

# Agenda List 2012

Regular Business Meeting – November 26, 2012

25297	1B	RESOLUTION REGARDING SCHOOL DISTRICT REPORT OF INCIDENTS OF HARASSMENT/INTIMIDATION/BULLYING
25298	1B&G	SUBMISSION OF ANNUAL REQUIRED COMPREHENSIVE MAINTENANCE PLAN
25299	2B&G	APPROVAL OF EMERGENCY STORM REPAIRS
25300	3B&G	APPROVAL – AUTHORIZATION TO GO OUT TO BID FOR SCHOOL REFERENDUM PROJECTS
25301	1CW	SUBMISSION OF NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC) STATEMENT OF ASSURANCE (SOA) AND DISTRICT PERFORMANCE REVIEW (DPR)
25302	2CW	APPROVAL OF HIGH SCHOOL BON FIRE PEP RALLY
25303	1CUR	APPROVAL OF CLASS TRIPS AT A COST TO THE DISTRICT OF \$1,440.00
25304	2CUR	APPROVAL OF AMENDING THE 2012-2013 SCHOOL CALENDAR DUE TO HURRICANE SANDY
25305	3CUR	DISTRICT CURRICULUM GUIDES FOR 2012-2013
25306	1F	APPROVAL – CURRENT BILLS LIST TOTALING \$7,609,457.01
25307	2F	APPROVAL – CAFETERIA CLAIMS FOR OCTOBER 2012 TOTALING \$116,855.32
25308	3F	APPROVAL – LINE ITEM TRANSFERS – OCTOBER 2012
25309	1HWS	PAYMENT OF HOME INSTRUCTION SERVICES
25310	1P	APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$23.54
25311	2P	REVISED JOB DESCRIPTION FOR DISTRICT TECHNOLOGY COORDINATOR
PULLED	3P	TUITION REIMBURSEMENT FOR 2011-2012 AS PER FLEA AGREEMENT
25312	4P	HORIZONTAL MOVEMENT FOR 2012-2013 AS PER FLEA AGREEMENT
25313	5P	MATERNITY LEAVE FOR BARBARA COSTA AS ELEMENTARY TEACHER AT SCHOOL NO. 1
25314	6P	APPOINTMENT OF GREGG MILGRAM AS 1:1 AIDE AT SCHOOL NO. 1
25315	7P	APPOINTMENT OF DOLORES BICKFORD AS 1:1 AIDE AT FORT LEE EARLY CHILDHOOD CENTER
25316	8P	APPOINTMENT OF JOANN GALASSO AS 1:1 AIDE AT SCHOOL NO. 3

# Agenda List 2012

<b>25317</b>	<b>9P</b>	<b>APPOINTMENT OF JAMIE KWAI AS LEAVE REPLACEMENT AS ELEMENTARY TEACHER AT SCHOOL NO. 3</b>
<b>25318</b>	<b>10P</b>	<b>APPOINTMENT OF WINTER COACHES FOR 2012-2013</b>
<b>25319</b>	<b>11P</b>	<b>APPROVAL OF REVISED LIST OF SUBSTITUTE AIDES AND SUBSTITUTE SECRETARIES FOR 2012-2013</b>
<b>25320</b>	<b>12P</b>	<b>RESIGNATION OF DR. KEITH LOCKWOOD AS ASSISTANT SUPERINTENDENT – OTHER THAN BUSINESS AND CURRICULUM AND INSTRUCTION AND ANTI-BULLYING COORDINATOR AND AFFIRMATIVE ACTION OFFICER FOR THE 2012-2013 SCHOOL YEAR</b>
<b>25321</b>	<b>13P</b>	<b>APPOINTMENT OF TAMMI GIL AS THE ANTI-BULLYING COORDINATOR FOR THE 2012-2013 SCHOOL YEAR (NO STIPEND)</b>
<b>25322</b>	<b>14P</b>	<b>APPOINTMENT OF CHERYL BALLETO AS AFFIRMATIVE ACTION OFFICER FOR THE 2012-2013 SCHOOL YEAR (NO STIPEND)</b>
<b>25323</b>	<b>1T</b>	<b>DISPOSAL OF EQUIPMENT</b>

**BOARD**

**#1B**

RESOLUTION NO. 25297

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

**WHEREAS**, the Fort Lee Board of Education has received the Interim 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 Interim Superintendent's recommendations with respect to the incident(s) of HIB.

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

**BE IT FURTHER RESOLVED**, that pursuant to N.J.S.A. 18A:37-15(d), the Interim 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 26, 2012

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Motion by: Mrs. Linda McCue

Seconded by: Mrs. Angela Napolitano

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. 25298

**SUBMISSION OF ANNUAL REQUIRED  
COMPREHENSIVE MAINTENANCE PLAN**

**WHEREAS**, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities, and

**WHEREAS**, the required maintenance activities as listed in the attached document for the various school facilities of **Fort Lee School District** are consistent with these requirements, and

**WHEREAS**, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

**NOW THEREFORE BE IT RESOLVED**, that the **Fort Lee School District** hereby authorizes the school business administrator to submit the attached Comprehensive Maintenance Plan for **Fort Lee School District** in compliance with Department of Education requirements.

DATED: November 26, 2012  
Attachment

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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			





FORT LEE SCHOOL DISTRICT  
 BERGEN/1550  
 COMPREHENSIVE MAINTENANCE PLAN REPORT  
 ACTUAL FY12 - CURRENT FY13- PLANNED FY14

SCHOOL	Description of Required Maintenance Activities	11-12 Actual	12-13 Budgeted	13-14 Planned
School #1	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 91,786	\$ 72,460	\$ 77,561
School #2	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 59,391	\$ 46,886	\$ 50,187
School #3	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 53,992	\$ 42,624	\$ 45,625
School #4	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 64,790	\$ 51,149	\$ 54,750

SCHOOL	Description of Required Maintenance Activities	11-12 Actual	12-13 Budgeted	13-14 Planned
Lewis F. Cole Middle School	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 80,988	\$ 63,936	\$ 68,437
Fort Lee High School	Operation of Plant - Exterminating services, chemical pits, cleaning of sewer lines & window cleaning. Contracted services include repairs for fire alarms, air conditioning, fire extinguishers, shades & blinds, carpets, locks, intercom system, boilers, generators, garbage compactors, safety equipment, sewer pump, boiler water treatment, roof repairs, landscaping, and energy management monitoring. Also includes maintenance supplies, paint, glass, lumber, locks, roof fans, electrical items, plumbing, H&V parts, and filters.	\$ 188,971	\$ 149,183	\$ 159,685
<b>Totals</b>		<b>\$ 539,918</b>	<b>\$ 426,238</b>	<b>\$ 456,245</b>



**APPROVAL OF EMERGENCY STORM REPAIRS**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following to be emergency projects due to Hurricane Sandy as follows per 18A:18A-7:

School #3	Roof Repair
School #3	Classroom Renovation
Lewis F. Cole Middle School	Tree Removal
Various Schools	Window Repairs and Fence Replacement

DATED: November 26, 2012

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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			

**APPROVAL - AUTHORIZATION TO GO OUT TO BID  
FOR SCHOOL REFERENDUM PROJECTS**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves to go out to **bid for the following School Referendum projects**:

School #1	Windows
School #3	Windows
School #4	HVAC
School #4	Roof Replacement
Fort Lee High School	Windows

DATED: November 26, 2012

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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			

**COMMITTEE OF THE WHOLE**

#1CW

RESOLUTION NO. 25301

**SUBMISSION OF NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM  
(NJQSAC) STATEMENT OF ASSURANCE (SOA) AND DISTRICT PERFORMANCE  
REVIEW (DPR)**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the attached **NJQSAC** (New Jersey Quality Single Accountability Continuum) checklist and approves the submission of the attached NJQSAC Statement of Assurance (SOA) and District Performance Review (DPR) to the County Executive Superintendent.

DATED: November 26, 2012  
Attachment

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Motion by: Mrs. Angela Napolitano

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			

# NJ QSAC Single Accountability Continuum (NJQSAC) District Performance Review - School Year 2012-2013

## District Information and Score Summary

<b>District</b>	<b>FORT LEE</b>
<b>County</b>	<b>BERGEN</b>
<b>District Superintendent</b>	<b>STEVEN ENGRAVALLE</b>
<b>District Address</b>	<b>2175 LEMOINE AVENUE 6TH FLOOR</b>

<b>DPR Area</b>	<b>District Score</b>	<b>County Score</b>
<b>Instruction and Program</b>	76%	0%
<b>Fiscal Management</b>	100%	0%
<b>Governance</b>	100%	0%
<b>Operations</b>	100%	0%
<b>Personnel</b>	100%	0%

**NJQSAC District Performance Review  
School Year 2012-2013**

08-2012

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
1. The district meets the Annual Measurable Objective (AMO) in language arts literacy (LAL) for the district's total population.	DPR Assessment Worksheet provided by NJDOE	<b>3</b>	<b>0</b>	<b>0</b>	
2. The district meets the Annual Measurable Objective (AMO) in mathematics for the district's total population.	DPR Assessment Worksheet provided by NJDOE	<b>3</b>	<b>0</b>	<b>0</b>	
Directions for indicator A3a through A3h: Each district may only receive credit for one indicator depending on the percentage of proficiency of the total student population or the progress made by the total student population. The maximum number of points that a district may receive for A3a through A3d is 10.					
3. Language Arts Literacy (LAL) State assessment data for the district's total student population shows <u>one</u> of the following:					
a. At least 95% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed (NJDOE goal); or	DPR Assessment Worksheet provided by NJDOE	<b>10</b>	<b>0</b>	<b>0</b>	
b. At least 85%-94.9% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed; or	DPR Assessment Worksheet provided by NJDOE	<b>8</b>	<b>0</b>	<b>0</b>	
c. At least 75%-84.9% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed; or	DPR Assessment Worksheet provided by NJDOE	<b>6</b>	<b>0</b>	<b>0</b>	
d. At least a 5% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	<b>5</b>	<b>0</b>	<b>0</b>	

**NJQSAC District Performance Review  
School Year 2012-2013**

08-2012

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
e. At least a 4% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	<b>4</b>	<b>0</b>	<b>0</b>	
f. At least a 3% decrease in the difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	<b>3</b>	<b>0</b>	<b>0</b>	
g. At least a 2% decrease in the difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	<b>2</b>	<b>0</b>	<b>0</b>	
h. At least a 1% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population.	DPR Assessment Worksheet provided by NJDOE	<b>1</b>	<b>0</b>	<b>0</b>	
<b>Subtotal</b>			<b>0</b>	<b>0</b>	

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
Directions for indicator 4a through 4d: Each district may only receive credit for one indicator depending on the percentage of proficiency of the total student population or the progress made by the total student population. The maximum number of points that a district may receive for 4a through 4h is 10.					
4. Mathematics assessment data for the district's total student population shows one of the following:					
a. At least 95% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed (NJDOE goal); or	DPR Assessment Worksheet provided by NJDOE	<b>10</b>	<b>0</b>	<b>0</b>	
b. At least 85%-94.9% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed; or	DPR Assessment Worksheet provided by NJDOE	<b>8</b>	<b>0</b>	<b>0</b>	
c. At least 75%-84.9% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed; or	DPR Assessment Worksheet provided by NJDOE	<b>6</b>	<b>0</b>	<b>0</b>	
d. At least a 5% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	<b>5</b>	<b>0</b>	<b>0</b>	
e. At least a 4% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	<b>4</b>	<b>0</b>	<b>0</b>	

**NJQSAC District Performance Review  
School Year 2012-2013**

08-2012

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
f. At least a 3% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	<b>3</b>	<b>0</b>	<b>0</b>	
g. At least a 2% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	<b>2</b>	<b>0</b>	<b>0</b>	
h. At least a 1% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population.	DPR Assessment Worksheet provided by NJDOE	<b>1</b>	<b>0</b>	<b>0</b>	
<b>Subtotal</b>			<b>0</b>	<b>0</b>	
5a. The district has no priority schools as designated by the NJDOE	Priority, Focus and reward School list provided by NJDOE	<b>2</b>	<b>1</b>	<b>0</b>	
5b. The district has reward schools as designated by the NJDOE.	Priority, Focus and reward School list provided by NJDOE	<b>2</b>	<b>1</b>	<b>0</b>	SCHOOL #4 IS A REWARD SCHOOL
6. At least 70% of the district's total student population, across all grades tested in science, achieved proficient or advanced proficient status on the most recent state science assessments.	DPR Assessment Worksheet provided by NJDOE	<b>4</b>	<b>0</b>	<b>0</b>	



**NJSAC District Performance Review  
School Year 2012-2013**

08-2012

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
Directions for indicator 7A through 7d: Each district may only receive credit for one indicator depending on the percentage of students who graduated from high school by way of the High School Proficiency Assessment (HSPA) in the last academic year. The maximum number of points that a district may receive for 7a through 7d is 4.					
7. The percentage of students who graduated from high school by way of the High School Proficiency Assessment (HSPA) in the last academic year is:					
a. at least 95%, according to the most recent NJDOE-published high school graduation rate (N.J.S.A. 18A:7E-3); or		<b>4</b>	<b>1</b>	<b>0</b>	
b. at least 90%, according to the most recent NJDOE-published high school graduation rate (N.J.S.A. 18A:7E-3); or	District calculation of graduation rate	<b>3</b>	<b>1</b>	<b>0</b>	NOT APPLICABLE BECAUSE THE RATE IS OVER 95%
c. at least 85%, according to the most recent NJDOE-published high school graduation rate (N.J.S.A. 18A:7E-3); or	District calculation of graduation rate	<b>2</b>	<b>1</b>	<b>0</b>	NOT APPLICABLE BECAUSE THE RATE IS OVER 95%
d. at least 80%, according to the most recent NJDOE-published high school graduation rate (N.J.S.A. 18A:7E-3).	District calculation of graduation rate	<b>1</b>	<b>1</b>	<b>0</b>	NOT APPLICABLE BECAUSE THE RATE IS OVER 95%
<b>Subtotal</b>			<b>10</b>	<b>0</b>	
8. The district analyzes student achievement data by comparing each grade level across all schools within the district, similar DFGs and against state averages. The district provides the analysis to each principal and verifies that the data analysis drives instruction and professional development.	District analysis Summary of assessment results by content Explanation of how district prepared analysis	<b>3</b>	<b>1</b>	<b>0</b>	

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
<p>9. Based on state assessment data, the achievement of all subgroup populations is analyzed at the district and school levels. For those populations not meeting AMO targets or showing a stagnant or declining trend, the district investigates and identifies possible causes, including but not limited to those below:</p> <ul style="list-style-type: none"> <li>Lack of curriculum that is aligned to the New Jersey Core Curriculum Content Standards (NJCCCS) and Common Core State Standards (CCSS)</li> <li>Lack of consistent focus on academic work using data</li> <li>Insufficient exposure to the NJCCCS and CCSS</li> <li>Use of unaligned instructional materials</li> <li>Inadequate support and/or professional development for teachers for new content and materials</li> <li>Teacher vacancy/substitute teacher</li> <li>Student absence or mobility</li> <li>Failure to meet the annual measurable achievement objective (AMAO) for the percentage of students making progress in learning English.</li> <li>Failure to meet the AMAO for the percentage of students attaining English proficiency.</li> <li>Other</li> </ul>	<p>District analysis by total population, subgroup, concentration</p> <p>Minutes from curriculum meetings</p> <p>Review of information, issues, and status</p> <p>District action plan to correct areas of concern</p> <p>Letter of achievement of AMAO</p>	<b>4</b>	<b>1</b>	<b>0</b>	

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
<p>I0. For those subgroup populations at the district and school levels that have shown improvement or growth, the district investigates and identifies factors that may have contributed to improvement, including but not limited to those below:</p> <ul style="list-style-type: none"> <li>Curriculum aligned to the NJCCCS and CCSS</li> <li>Consistent focus on academic work</li> <li>Appropriate use of aligned assessments, both formative and summative</li> <li>Increased exposure to the NJCCCS and CCSS</li> <li>Adoption and implementation of aligned instructional materials</li> <li>Targeted professional development for teachers based on needs assessment and data analysis</li> <li>Employment of full-time, highly qualified teachers</li> <li>Improved student attendance</li> <li>Additional learning support (tutoring, after school, summer school, etc.)</li> <li>Increased parent involvement</li> <li>Met the annual measurable achievement objective (AMAO) for the percentage of students making progress in learning English.</li> <li>Met the AMAO for the percentage of students attaining English proficiency.</li> <li>Other</li> </ul>	<p>District analysis by total population and subgroup(s)</p> <p>Minutes from curriculum meetings</p> <p>Review of information, issues, and status</p> <p>District action plan to correct areas of concern</p> <p>New/revised curriculum</p> <p>New/revised assessments</p>	4	1	0	

**NJSAC District Performance Review  
School Year 2012-2013**

08-2012

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
11. The district implements strategies to support progress or to address deficiencies identified in indicators 1-10 above. The strategies must explicitly link changes in instruction, curriculum, materials, staffing, professional development and support, or other areas to address any and all hypothesized causes through the use of data. The strategies also specify a timeline for implementation with expected outcomes and target dates for resolution.	Analysis and related plan New/revised curriculum, teacher hires or other charges identified in the analysis District/school improvement plans	<b>4</b>	<b>1</b>	<b>0</b>	
12. The district assesses the progress of each student in mastering the New Jersey Core Curriculum Content Standards (NJCCCS) and Common Core State Standards (CCSS) at least two times each year, including content areas not included on statewide assessments. Data from rigorous assessments at the district, school and classroom level is used to evaluate, adjust and improve instruction.	Assessment schedule for district, schools, and classrooms Samples of tests Assessment reports Meeting agendas that show review of test scores Test contracts	<b>4</b>	<b>1</b>	<b>0</b>	
13. The district uses a monitoring process to continually improve curriculum implementation for each NJCCCS and CCSS area.	Class schedules Lesson plans Assessment data Data analysis Observation	<b>3</b>	<b>1</b>	<b>0</b>	
14. The curriculum specifies the content to be mastered for each grade and includes clear grade level benchmarks and interim assessments.	Curriculum in each content area Curriculum audit or map Interim assessments	<b>3</b>	<b>1</b>	<b>0</b>	

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
15. The curriculum and information about student strengths and needs are horizontally and vertically articulated among all grades, content areas, schools, and at all specific transition points.	Curriculum in each content area Curriculum audit or map Agendas Sign-in sheets Formative and benchmark Data analysis Interventions	<b>3</b>	<b>1</b>	<b>0</b>	
16. The high school graduation requirements have been implemented for all students based on the implementation schedule in N.J.A.C. 6A:6-5.1.	Board of education resolution, minutes, district/student policy manual Meeting schedules, agendas, curriculum Education Proficiency Plan (EPP)	<b>2</b>	<b>1</b>	<b>0</b>	
17. For each content area:					
a. supervisory practices are implemented to ensure that the curriculum is taught in every classroom; these practices focus on classroom instruction as evidenced by teacher-principal/supervisor discussions and meetings, teacher evaluations and observations, lesson planning, student performance data and walk-throughs.	District policies and procedures Teacher evaluation schedules Lesson plans Professional improvement plans Assessment data	<b>6</b>	<b>1</b>	<b>0</b>	
b. lesson plans are aligned with the curriculum, the NJCCCS and the CCSS, integrate technology and are reviewed at least monthly by principals/supervisors. Each teacher is provided with feedback on lesson planning and implementation.	Teacher observations and evaluation schedules Lessons plans and feedback loop Meeting agendas Board approved curriculum	<b>6</b>	<b>1</b>	<b>0</b>	

<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
18. The district requires and verifies that instruction for all students is based on the district's curriculum, instructional materials, media and school library resources and includes instructional strategies, activities and content that meet individual students needs including Individual Education Programs (IEP). "All students" include those students with disabilities, English language learners, gifted and talented students and students in alternative education programs.	Library Skills/Information Literacy/Library Media curriculum Lesson plans Assessment data and analysis Classroom visits Test contracts Recommendation forms Program description Student roster District technology plan	<b>6</b>	<b>1</b>	<b>0</b>	
19. The district promotes regular attendance of students by adopting and implementing policies and procedures that include expectations and consequences regarding timely arrival and attendance and district responses to unexcused absences. (N.J.A.C. 6A:16-7.8)	District policies and procedures regarding attendance and on-time arrivals (refer to <i>District Review of Checklist for Board-Approved Student Attendance Policies and Procedures</i> ). District procedures for responding to unexcused absences and excused absences Records indicating actions taken to prevent and intervene in the cases of absences and truancy that include contacts with parents regarding absences	<b>2</b>	<b>1</b>	<b>0</b>	

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<b>Instruction and Program</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score</b> (Type "1" for Yes, "0" for No)	<b>County Score</b> (Type "1" for Yes, "0" for No)	<b>Comments</b>
20. The district's average daily attendance (ADA) rate averages 90% or higher as calculated for the three years prior to completion of the DPR. <i>(N.J.A.C. 6A:32-13.1)</i>	ADA report provided by the NJDOE	<b>2</b>	<b>1</b>	<b>0</b>	
Directions for indicator 21a through 21f: Each district may only receive credit for one indicator depending on the number of "yes and/or "N/A" responses on the Instruction and Program section of the Statement of Assurance document. The maximum number of points that a district may receive for indicator 21 is 10.					
21. The board has annually approved, by resolution, the district Statement of Assurance document as reflected in the minutes.					
a. Compliance with 5 items	Completed and signed NJDOE Statement of Assurance document	<b>10</b>	<b>1</b>	<b>0</b>	
b. Compliance with 4 items	Completed and signed NJDOE Statement of Assurance document	<b>8</b>	<b>0</b>	<b>0</b>	
c. Compliance with 3 items	Completed and signed NJDOE Statement of Assurance document	<b>6</b>	<b>0</b>	<b>0</b>	
d. Compliance with 2 items	Completed and signed NJDOE Statement of Assurance document	<b>4</b>	<b>0</b>	<b>0</b>	
e. Compliance with 1 items	Completed and signed NJDOE Statement of Assurance document	<b>2</b>	<b>0</b>	<b>0</b>	
f. Compliance with 0 items	Completed and signed NJDOE Statement of Assurance document	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Subtotal</b>			<b>10</b>	<b>0</b>	
<b>Instruction and Program District Performance Review</b>		<b>100</b>	<b>76</b>	<b>0</b>	

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<b>Fiscal Management</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
1. The monthly Board Secretary's report is completed and reconciled without exceptions (e.g.: unbalanced/inaccurate balance sheet, unauthorized transfers) and is completed within 30 days of the month's end, reconciled with the Treasurer's report or equivalent report within 45 days of the month's end and submitted to the board within 60 days of the month's end for approval ( <i>N.J.A.C. 6A:23A-6.10</i> ). The report contains a budget status report, which includes for each required line item account, the original budget, transfers, adjusted budget, expenditures, encumbrances and available balance.	Comprehensive Annual Financial Report (CAFR) Auditors Management Report (AMR) Monthly board secretary's and treasurer's report or equivalent report Board minutes	<b>2</b>	<b>1</b>	<b>0</b>	SEE BOARD MINUTES
2. The district follows a standard operating procedures manual for business functions ( <i>N.J.A.C. 6A:23A-6.6</i> ), which includes a system of internal controls ( <i>N.J.A.C. 6A:23-A-6.4</i> ) to prevent the over-expenditure of line item accounts and to safeguard assets from theft and fraud.	Budget status reports Monthly transfer reports Adopted board policies Organizational chart and duties AMR Listing of PO numbers and invoice dates Cash receipts journal Listing of manual checks issued Fixed asset inventory CAFR Interim and Final Expenditure Reports Position Control Roster Standard Operating Procedures Manual Date of BOE adoption Review of software capabilities	<b>2</b>	<b>1</b>	<b>0</b>	SEE BOARD MINUTES AND DISTRICT POLICIES



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<b>Fiscal Management</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
3. At least monthly, the district prepares and analyzes fiscal year cash flow management for all funds to ensure that payments can be made on a prompt basis and to ensure that reimbursement requests for federal grant awards are submitted in a timely manner for the actual amount of incurred expenditures.	PO listing Contract files Annual purchasing plan (aggregation) CAFR AMR Cash Management Plan Cash-flow documentation Board secretary report Treasurer or equivalent report	2	1	0	
4. The district has filed the annual audit of its Comprehensive Annual Financial Report (CAFR) and filed other supporting forms and collections (Auditor's Management Report, Federal Data Collection Form) by the due date. ( <i>N.J.S.A. 18A:23-1</i> )	CAFR AMR Audit Synopsis Federal data collection form AUDSUM submission	2	1	0	
5. The district received an unqualified opinion on the annual audit and satisfies the all of the following:					
a. if required, has implemented a corrective action plan (CAP) acceptable to the Executive County Superintendent, which addresses all audit recommendations.	Corrective Action Plan (CAP) adopted by board of education Document of CAP acceptable to Executive County Superintendent Certification of CAP implementation CAFR AMR Unqualified opinion for 5a	3	1	0	
b. Has no repeat audit findings of a substantive nature.	CAFR AMR	3	1	0	

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<b>Fiscal Management</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
c. has no material weaknesses in the findings.	CAFR AMR	3	1	0	
d. ends the year with no deficit balances and no line item over-expenditures in the general fund, special revenue fund, capital projects fund or debt service fund (other than permitted under state law and GAAP).	CAFR AMR	2	1	0	
<b>6. The district manages and oversees NCLB, IDEA, ARRA and other entitlement and discretionary grants as required. Specifically, the district:</b>					
a. complies with demonstration of comparability, maintenance of effort, supplement not supplant and other federal grant fiscal requirements.	CAFR AMR Grant application submission and approval dates Carryover reports Transfer approvals MOE and comparability reports Interim and Final Expenditure Reports Project files Board meeting minutes Accounting system/reports by capital project	1	1	0	
b. spends grant funds as budgeted. Amendments and budget modifications are completed for charges that exceed the applicable threshold (entitlement grants - lesser of 10% or \$50,000; discretionary grants - lesser of 10% or \$10,000).	CAFR AMR Grant application submission and approval dates Carryover reports transfer approvals; MOE and comparability reports	1	1	0	

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<b>Fiscal Management</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
c. spends federal and state grants funds as required and distributes non-public allocations as required. The district shows evidence of contact with non-public schools. If the district has returned funds in excess of \$1,000 to NJDOE: list the name of the grant and dollar amount refunded in the Comments column. If the returned funds were for nonpublic school services, specify the date the services began and the reason the funds were not spent.	CAFR Interim and Final Expenditure Reports Accounting system/report by capital project Project files Voter or other requisite approval to spend above authorized amount Board meeting minutes	1	1	0	
d. approves salaries funded by federal grants as documented in the board minutes and maintains the required time and activity reports.	CAFR Interim and Final Expenditure Reports Board meeting minutes	1	1	0	
7. The district provide proper oversight and accounting of capital projects and Referendum and other Fund 30 capital projects. Specifically the district:					
a. maintains a separate accounting by project.	CAFR AMR Accounting system/reports by capital project Project files Voter or other requisite approval to spend above authorized amount Report of available balances Board minutes	2	1	0	

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<b>Fiscal Management</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
b. monitors the detailed accounts regularly and oversees change orders to ensure/certify funds are available.	CAFR AMR Accounting system/reports by capital project Project files Voter or other requisite approval to spend above authorized amount Report of available balances Board minutes	2	1	0	
c. spends within the authorized amount, unless proper approvals have been received to raise additional funds to augment the authorized amount.	CAFR AMR Accounting system/reports by capital project Project files Voter or other requisite approval to spend above authorized amount Report of available balances Board minutes	2	1	0	
d. conducts the proper fiscal close-out of completed projects. This includes proper transfer of interest earned annually to the debt service and/or general fund.	CAFR AMR Accounting system/reports by capital project Project files Voter or other requisite approval to spend above authorized amount Report of available balances Board minutes	2	1	0	

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## Fiscal Management

Indicator	Documentation	Point Value	District Score (Type "1" for Yes, "0" for No)	County Score (Type "1" for Yes, "0" for No)	Comments
8. The district implements, reviews and revises as needed, projects that are consistent with the approved Long Range Facilities Plan and has received county office approval for emergent projects ( <i>N.J.A.C. 6A:23A-3.16</i> ).	Project approval County office approval for emergent projects Board minutes List of participants Revisions approved by NJDOE	1	1	0	
9a. Annual health and safety reviews have been conducted in each building using the <i>Evaluation of School Buildings Checklist Report (N.J.A.C. 6A:19-6.1 et seq.)</i> .	Signed Checklist	2	1	0	
b. "100% compliance" section - all items are in compliance in all buildings.	Signed Checklist	4	1	0	
c. "80% compliance" section - at least 80% of items are in compliance in all buildings.	Signed Checklist	2	1	0	
Directions for indicator 10a through 10k: Each district may only receive credit for one indicator depending on the number of "yes and/or "N/A" responses on the Fiscal section of the Statement of Assurance document. The maximum number of points that a district may receive for indicator 10 is 10.					
10. The board has annually approved by resolution, the district Statement of Assurance document as reflected in the minutes.					
a. Compliance with 10 items	Completed and signed NJDOE Statement of Assurance document	10	1	0	
b. Compliance with 9 items	Completed and signed NJDOE Statement of Assurance document	9	0	0	
c. Compliance with 8 items	Completed and signed NJDOE Statement of Assurance document	8	0	0	
d. Compliance with 7 items	Completed and signed NJDOE Statement of Assurance document	7	0	0	
e. Compliance with 6 items	Completed and signed NJDOE Statement of Assurance document	6	0	0	
f. Compliance with 5 items	Completed and signed NJDOE Statement of Assurance document	5	0	0	

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<b>Fiscal Management</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
g. Compliance with 4 items	Completed and signed NJDOE Statement of Assurance document	4	0	0	
h. Compliance with 3 items	Completed and signed NJDOE Statement of Assurance document	3	0	0	
i. Compliance with 2 items	Completed and signed NJDOE Statement of Assurance document	2	0	0	
j. Compliance with 1 item	Completed and signed NJDOE Statement of Assurance document	1	0	0	
k. Compliance with 0 items	Completed and signed NJDOE Statement of Assurance document	0	0	0	
<b>SUBTOTAL</b>			<b>10</b>	<b>0</b>	
<b>Fiscal Management District Performance Review</b>		<b>50</b>	<b>50</b>	<b>0</b>	

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<b>Governance</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
1. At least annually, and more frequently if required by changes in law or statute, the district board of education or advisory board reviews, updated and, by resolution, adopts policies, procedures and by-laws reflective of current statutory authority ( <i>N.J.S.A. 18A:11-1</i> ).	Mandatory policies Non-mandatory policies Adopting resolution for each policy District procedures manual attachments Board agendas	8	1	0	STRAUSS ESMAY ONLINE
2. The board of education has a policy and a contract with the Chief School Administrator (CSA) to annually evaluate the CSA based on the adoption of goals and performance measures, which reflect that highest priority is given to student achievement and attention to subgroup achievement. The board annually reviews and revises, as necessary, the evaluative instrument based on district goals and objectives. In the event that the certificate of the CSA is revoked, the contract is null and void as of the date of the revocation ( <i>N.J.S.A. 18A:17-15</i> and <i>N.J.A.C. 18A:17.20.3</i> ).	Board policy Evaluation instrument Adopted goals Board minutes School district newsletters	7	1	0	SEE BOARD POLICY, BOARD MINUTES AND USES NJ SCHOOL BOARDS EVALUATION INSTRUMENT

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<b>Governance</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
3. The district's budgeting process and its allocation of resources are aligned with instructional priorities and student needs to provide for a thorough and efficient (T&E) education ( <i>N.J.A.C. 6A:16-8.1</i> ).					
a. The district has developed written policies and procedures for the budget and financial planning process that ensure the process is integrated and aligned with district priorities and planning objectives based on statewide assessments and applicable strategic plans such as school improvement plans, curriculum plans, a textbook replacement plan, a long-range facilities plan and maintenance plans.	Board minutes/agendas and minutes from goal setting meetings QSAC District Improvement Plans, if applicable Strategic plans NCLB needs assessment Curriculum plans Professional Development Plans CAPA plan(s), if applicable Long Range Facilities Plan Maintenance Plan <del>Textbook replacement plan</del>	6	1	0	
b. The district annually aligns fiscal goals and budget objectives to ensure that instructional resources are sufficient to address the needs of students and student subgroup performance as measured under NCLB. The district develops curricula and ensures professional development for all staff.	Budget calendar Budget supporting document Other budget support/tools updated annually Description of how the district's planning and budgeting processes link	6	1	0	SEE DISTRICT BUDGET BOOKS
c. The board's adopted budget includes sufficient resources to address all board-approved corrective measures, as applicable, in response to annual audits and other programmatic and fiscal monitoring reports.	Advertisements and notice(s) for budget hearing Minutes of budget hearing	6	1	0	SEE MINUTES AND ADS



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<b>Governance</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score ( "1" for Yes, "0" for No)</b>	<b>Comments</b>
4. The board has reviewed all audit recommendations and, if required, approved and submitted an acceptable corrective action plan for any audit finding and recommendation, or other compliance-related report according to N.J.S.A. 18A:23-5 and N.J.A.C.6A:23A-4.3 (e.g. Title I audits, special education monitoring reports).	Annual Audit and recommendations	7	1	0	
Directions for indicator 5a through 5k: Each district may only receive credit for one indicator depending on the number of "yes and/or "N/A" responses on the Governance section of the Statement of Assurance document. The maximum number of points that a district may receive for indicator 10 is 10.					
5. The board has annually approved, by resolution, the district Statement of Assurance document as reflected in the minutes.					
a. Compliance with 10 items	Completed and signed NJDOE Statement of Assurance document	10	1	0	
b. Compliance with 9 items	Completed and signed NJDOE Statement of Assurance document	9	0	0	
c. Compliance with 8 items	Completed and signed NJDOE Statement of Assurance document	8	0	0	
d. Compliance with 7 items	Completed and signed NJDOE Statement of Assurance document	7	0	0	
e. Compliance with 6 items	Completed and signed NJDOE Statement of Assurance document	6	0	0	
f. Compliance with 5 items	Completed and signed NJDOE Statement of Assurance document	5	0	0	
g. Compliance with 4 items	Completed and signed NJDOE Statement of Assurance document	4	0	0	

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<b>Governance</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score ("1" for Yes, "0" for No)</b>	<b>Comments</b>
h. Compliance with 3 items	Completed and signed NJDOE Statement of Assurance document	3	0	0	
i. Compliance with 2 items	Completed and signed NJDOE Statement of Assurance document	2	0	0	
j. Compliance with 1 item	Completed and signed NJDOE Statement of Assurance document	1	0	0	
k. Compliance with 0 items	Completed and signed NJDOE Statement of Assurance document	0	0	0	
<b>SUBTOTAL</b>			<b>10</b>	<b>0</b>	
<b>Governance District Performance Review</b>		<b>50</b>	<b>50</b>	<b>0</b>	

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<b>Personnel</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
Directions for indicator 1a through 1f: Each district may only receive credit for one indicator depending on the number of "yes and/or "N/A" responses on the Personnel section of the Statement of Assurance document. The maximum number of points that a district may receive for indicator 1 is 10.					
The board has annually approved, by resolution, the district Statement of Assurance document as reflected in the minutes.					
a. Compliance with 5 items	Completed and signed NJDOE Statement of Assurance document	<b>10</b>	<b>1</b>	<b>0</b>	
b. Compliance with 4 items	Completed and signed NJDOE Statement of Assurance document	<b>8</b>	<b>0</b>	<b>0</b>	
c. Compliance with 3 items	Completed and signed NJDOE Statement of Assurance document	<b>6</b>	<b>0</b>	<b>0</b>	
d. Compliance with 2 items	Completed and signed NJDOE Statement of Assurance document	<b>4</b>	<b>0</b>	<b>0</b>	
e. Compliance with 1 items	Completed and signed NJDOE Statement of Assurance document	<b>2</b>	<b>0</b>	<b>0</b>	
f. Compliance with 0 items	Completed and signed NJDOE Statement of Assurance document	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Personnel District Performance Review</b>			<b>10</b>	<b>0</b>	

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<b>Operations</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
Directions for indicator 1a through 1i: Each district may only receive credit for one indicator depending on the number of "yes and/or "N/A" responses on the Operations section of the Statement of Assurance document. The maximum number of points that a district may receive for indicator 1 is 10.					
The board has annually approved, by resolution, the district Statement of Assurance document as reflected in the minutes.					
a. Compliance with 20 items	Completed and signed NJDOE Statement of Assurance document	10	1	0	
b. Compliance with 19 items	Completed and signed NJDOE Statement of Assurance document	9.5	0	0	
c. Compliance with 18 items	Completed and signed NJDOE Statement of Assurance document	9	0	0	
d. Compliance with 17 items	Completed and signed NJDOE Statement of Assurance document	8.5	0	0	
e. Compliance with 16 items	Completed and signed NJDOE Statement of Assurance document	8	0	0	
f. Compliance with 15 items	Completed and signed NJDOE Statement of Assurance document	7.5	0	0	
g. Compliance with 14 items	Completed and signed NJDOE Statement of Assurance document	7	0	0	
h. Compliance with 13 items	Completed and signed NJDOE Statement of Assurance document	6.5	0	0	
i. Compliance with 12 items	Completed and signed NJDOE Statement of Assurance document	6	0	0	
j. Compliance with 11 item	Completed and signed NJDOE Statement of Assurance document	5.5	0	0	
k. Compliance with 10 items	Completed and signed NJDOE Statement of Assurance document	5	0	0	
l. Compliance with 9 items	Completed and signed NJDOE Statement of Assurance document	4.5	0	0	

<b>Operations</b>					
<b>Indicator</b>	<b>Documentation</b>	<b>Point Value</b>	<b>District Score (Type "1" for Yes, "0" for No)</b>	<b>County Score (Type "1" for Yes, "0" for No)</b>	<b>Comments</b>
m. Compliance with 8 items	Completed and signed NJDOE Statement of Assurance document	4	0	0	
n. Compliance with 7 items	Completed and signed NJDOE Statement of Assurance document	3.5	0	0	
o. Compliance with 6 items	Completed and signed NJDOE Statement of Assurance document	3	0	0	
p. Compliance with 5 items	Completed and signed NJDOE Statement of Assurance document	2.5	0	0	
q. Compliance with 4 items	Completed and signed NJDOE Statement of Assurance document	2	0	0	
r. Compliance with 3 items	Completed and signed NJDOE Statement of Assurance document	1.5	0	0	
s. Compliance with 2 items	Completed and signed NJDOE Statement of Assurance document	1	0	0	
t. Compliance with 1 item	Completed and signed NJDOE Statement of Assurance document	0.5	0	0	
u. Compliance with 0 items	Completed and signed NJDOE Statement of Assurance document	0	0	0	
<b>Operations District Performance Review</b>			<b>10</b>	<b>0</b>	

**DECLARATION PAGE**

**Type or print the name of the individuals in the district who were members of the NJQSAC Committee and who assisted in the completion of this District Performance Review. (Use additional page if needed.)**

POSITION	NAME	SIGNATURE
Chief School Administrator	DR. SHARON AMATO	
District Administrative Staff	KEITH LOCKWOOD	
Teacher		
School Business Administrator	CHERYL BALLETTTO	
Curriculum and Instruction Representative	DIANE BAKER	
Local Collective Bargaining Representative	GARY NOVOSIELSKI	
District Board of Education Member	YUSANG PARK	

**Accuracy verified by Chief School Administrator:**

\_\_\_\_\_

**Print Name**

\_\_\_\_\_

**Signature**

\_\_\_\_\_

**Date (00/00/0000)**

**NJSAC Statement of Assurance  
School Year 2012-13**

<b>Instruction and Program</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
1. Reports to the district board of education and the public on the performance of all students on the New Jersey standardized testing system (N.J.A.C. 6A:8-3.1).	<b>1</b>	SEE MINUTES FOR ANNUAL TEST SCORE PRESENTATION
2. Communicates district graduation requirements to all high school students, their families, and the community annually (N.J.A.C. 6A:8-5.1).	<b>1</b>	POLICY ON DISTRICT WEBSITE AND IN HIGH SCHOOL PROGRAM GUIDE

**NJQSAC Statement of Assurance  
School Year 2012-13**

3. Implements board-approved new and/or revised curricula that clearly and specifically align with the most recent State Board adopted version of the New Jersey Common Core Curriculum Standards (NJCCCS) and Common Core State Standards (CCSS) and with the timeline for implementation of curriculum for each content standard (N.J.A.C. 6A:3-3.1).

Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the <u>Month and Year</u> of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	Type "1" if all curricula are aligned or type "0" if one or more curricula are <u>not</u> aligned	Comments
English Language Arts: Common Core State Standards (CCSS) for English Language Arts & Literacy (June 2010) Referred to as Language Arts Literacy in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012	<b>1</b>	
Math: CCSS (June 2010)	September 2011 (K-2); September 2012 (3-5 & high school); September 2013 (6-8); (prior to 2013, Districts are required to implement the 2008 NJCCS for Mathematics for grades 6-8)	11/2012		
Science: NJCCCS (June 2009)	September 2011	11/2012		
Social Studies: NJCCCS (September 2009)	September 2012	11/2012		
World Languages: NJCCCS (June 2009)	September 2012	11/2012		
Technology: NJCCCS (June 2009) Referred to as Technology and Career Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012		
21st Century Life and Careers: NJCCCS (June 2009) Referred to as Consumer, Family and Life Skills in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012		
Visual and Performing Arts: NJCCCS (June 2009) Referred to as Arts Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012		
Comprehensive Health and Physical Education: NJCCCS (June 2009) Referred to as Health and Physical Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	11/2012		



**NJQSAC Statement of Assurance  
School Year 2012-13**

<b>Instruction and Program</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
4. Aligns the approved career and technical education program with the State Plan for Career and Technical Education and evaluates the program annually, including the required safety and health program ( <i>N.J.A.C. 6A:19 et seq.</i> ).	<b>1</b>	N/A - THE DISTRICT DOES NOT HAVE ANY APPROVED PROGR
5. Has a preschool program plan approved by NJDOE, Division of Early Childhood Education, as per <i>N.J.A.C. 6A:13A-3.1</i> (if district receives State preschool education aid). For those school districts receiving full State funding under the School Funding Reform Act (SFRA) funded per pupil amount determined by the formula established in P.L. 2007, c. 260, the preschool Self-Assessment Validation System is complete, as per <i>N.J.A.C. 6A:13A-8.1</i> .	<b>1</b>	N/A - DOES NOT RECEIVE AID
<b>Instruction &amp; Program Subtotal</b>	<b>5</b>	
<b>Fiscal Management</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
The district:		
1. Follows a budget calendar that was developed and shared with the board annually and that reflects all applicable legal and management requirements	<b>1</b>	SEE BUDGET BOOK DISTRIBUTED TO ALL BOARD MEMBERS
2. Bases the tuition estimate on an analysis of prior year expenditures and the current year schedule of out-of-district placements from existing contracts. If there were no out-of-district placements, this indicator should be checked N/A.	<b>1</b>	<b>SYSTEM 3000 REPORTS</b>
3. Bases appropriations for capital projects on the district's Long Range Facilities Plan ( <i>N.J.A.C. 6A:26-2.1</i> ) and the comprehensive maintenance plan ( <i>N.J.A.C. 6A:26-12</i> ).	<b>1</b>	<b>SYSTEM 3000 REPORTS</b>
4. Supports other budget lines by a trend analysis of historical expenditures.	<b>1</b>	<b>SYSTEM 3000 REPORTS</b>

**NJSAC Statement of Assurance  
School Year 2012-13**

<b>Fiscal Management</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
5. Includes only line-item transfers or appropriations of surplus for new programs and initiatives contained in the original budget certified for taxes (excluding transfers for health and safety related items and awards of additional state aid or grants for new purposes.	<b>1</b>	NOT APPLICABLE - APPROPRIATES SURPLUS DURING BUDGET DEVELOPMENT ONLY.
6. Submits initial applications, revisions and final reports for all entitlement and discretionary grants in a timely manner.	<b>1</b>	SEE EWEG
7. Maintains separate accounts and keeps records, by grant (IDEA, Title I, IDEA-ARRA, Education Jobs Funds, etc.) and location as required (Title I, etc.), and/or consolidates accounts for approved school-wide programs as allowed in accordance with the approved budget	<b>1</b>	SYSTEM 3000 REPORTS
8. Expends federal funds consistent with the approved indirect cost rate.	<b>1</b>	N/A DOES NOT USE INDIRECT COST RATE
9. At a minimum, performs a semi-monthly review of the budget status (budget to actual) to ensure that sufficient appropriations are available.	<b>1</b>	
10. Approves purchase orders approved only by the purchasing agent and issued in advance of goods received or services rendered and encumbered for the full contractual amount. There are no confirming orders.	<b>1</b>	
<b>Fiscal Management Subtotal</b>	<b>10</b>	
<hr/>		
<b>Governance</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
The district:		
1. Establishes policies and procedures for the provision of educational programs and services to all students (N.J.A.C. 6A:7 et.seq).	<b>1</b>	MINUTES AND STRAUSS ESSMAY ONLINE
2. Establishes a nepotism policy (N.J.A.C. 6A:23A-6.2)	<b>1</b>	

**NJQSAC Statement of Assurance  
School Year 2012-13**

<b>Governance</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
3. Follows all requirements for the annual organization meeting (N.J.S.A. 18A:10-3 et seq. and 15-1 et seq.).	<b>1</b>	
4. Drafts minutes of all meetings, including executive sessions, that reflect all board actions and makes the minutes publicly available within two weeks or by the next board meeting (N.J.S.A. 18A:17-7). When appropriate, the board obtains public input and provides information to district staff as it relates to community expectations. The board also implements the Open Public Records Act (OPRA) pursuant to N.J.S.A. 47:1A-1 et seq.).	<b>1</b>	
5. Requires each board member and administrator to file a timely and properly completed financial and personal/relative disclosure statement each year (N.J.S.A. 18A:12-26). Annually discusses the School Ethics Act and has not been found in violation of the School Ethics Act (N.J.S.A. 18A:12-22).	<b>1</b>	
6. Establishes a travel and related expense reimbursement policy and ensures school board members and all employees operate in accordance with that policy (N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-7).	<b>1</b>	
7. Submits new, renegotiated, amended, altered or extended contracts for superintendents, deputy superintendents, assistant superintendents and school business administrators to the Executive County Superintendent (ECS) for review and approval. Takes no formal action to approve or implement such contracts prior to ECS review and approval (N.J.S.A. 18A:7-8, N.J.A.C. 6A:23A-3.1).	<b>1</b>	
8. Approves appointments and transfers, and removes or renews certificated and non-certificated officers and employees only by a roll call majority vote of the full membership of the board upon the recommendation of the Chief School Administrator and acts within 60 days of the CSA's recommendation (N.J.S.A. 18A:27-4.1, N.J.A.C. 6A:32-4.1 and 4.7).	<b>1</b>	

**NJQSAC Statement of Assurance  
School Year 2012-13**

<b>Governance</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
9. Approves the monthly board secretary's and treasurer's reports within 60 days of month's end and certifies in the minutes that the major funds (general fund, special revenue and capital projects fund) have not been over-expended ( <i>N.J.A.C. 6A:23A-16.10</i> ).	<b>1</b>	
10. Conducts a public hearing on the proposed budget and formally adopts the budget at a public meeting ( <i>N.J.A.C. 18A:22-7 et seq. and N.J.A.C. 23A:8-1</i> ).	<b>1</b>	
<b>Governance Subtotal</b>	<b>10</b>	
<b>Personnel</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
<b>The district:</b>		
1. Utilizes board-approved job descriptions and standards for appointment of each teaching staff member, substitute teacher and other staff including paraprofessional positions. Ensures that all staff are appropriately certified and credentialed for their assignment ( <i>N.J.A.C. 6A:32-4 and N.J.A.C. 6A:9-6.5</i> ).	<b>1</b>	
2. Confirms that new employees have a successful criminal history record check within three months of employment and that they have not been disqualified for employment ( <i>N.J.S.A. 18A:6-7.1 et. seq., 18A:39-19.1 and 18A:6-4.13 et. seq.</i> ).	<b>1</b>	
3. Adopts written policies and procedures for the physical examination of new and existing employees and maintains personnel health records in a secure separate location from personnel files ( <i>N.J.A.C. 6A:32-6.2 and 6.3</i> ).	<b>1</b>	

**NJQSAC Statement of Assurance  
School Year 2012-13**

<b>Personnel</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
4. Adopts policies and procedures for the annual evaluation of all tenured and non-tenured teaching staff members by appropriately certified personnel. Distributes the policies to all tenured teaching staff members, including administrators and supervisor, by October 1 (N.J.A.C. 6A:32-4.4 and 4.5).	<b>1</b>	
5. Uses multiple data sources, (e.g., test scores, needs assessments, attendance data, violence reports) to address current and projected needs and priorities for all school/district staff when providing professional development opportunities. Uses the data sources to analyze the alignment of the district's Professional Development Plan with teaching staff needs (N.J.A.C. 6A:9-15 <i>et seq.</i> and N.J.A.C. 6A:32-4.3 and 4.4).	<b>1</b>	
<b>Personnel Subtotal</b>	<b>5</b>	
<b>Operations</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
<b>The district:</b>		
1. Conducts all required trainings for school district employees (N.J.S.A. 18A and N.J.A.C. 6A).	<b>1</b>	
2. Submits all required NJSMART files by the due dates and has an error rate of less than 2% for each file.	<b>1</b>	
3. Adopts and distributes to all school staff, students and parents a code of student conduct that contains all required elements (N.J.A.C. 6A:16-7.1).	<b>1</b>	
4. Collects and reports annually, incidents of violence, vandalism, substance abuse and disruptive behavior to the NJDOE on the Electronic Violence and Vandalism Reporting System (EVVRS). Reports to the board all incidents from the previous year, annually at a public hearing. Analyzes these incidents and identifies activities to address them (N.J.A.C. 6A:16-5.3 and N.J.A.C. 6A:16-7).	<b>1</b>	

**NJQSAC Statement of Assurance  
School Year 2012-13**

<b>Operations</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
5. Develops and implements policies and procedures prohibiting harassment, intimidation and bullying (HIB); distributes them to students, parents and staff; and posts the policies and procedures on the district's website ( <i>N.J.S.A. 18A:37-14-18 and N.J.A.C. 6A:16-7.1(a)4 and (c)7 and N.J.A.C. 6A:16-7.9</i> ).	<b>1</b>	
6. Satisfies all requirements of the Gun-Free Schools Act, 20 USC 7151 and the Title IV Section 4141 of NCLB ( <i>N.J.S.A. 18A:37-7-12 and N.J.A.C. 6A:16-5.5</i> ).	<b>1</b>	
7. Provides for the safety and protection of students through the annual review, development and implementation of a memorandum of agreement (MOA) with law enforcement and implementation of board-approved policies to facilitate cooperation between school staff and law enforcement ( <i>N.J.A.C. 6A:16-6.1</i> ).	<b>1</b>	
8. Implements procedures to review and resolve transportation incidents to avoid safety violations and ensures the safety of children including but not limited to meeting Motor Vehicle Commission requirements for bus driver inspections before loading and after drop-off and evacuation drills ( <i>N.J.A.C. 6A:27-11 and 12.1(g)</i> ).	<b>1</b>	
9. Adopts and implements policies and procedures designed to report missing and abused children to law enforcement and child welfare authorities. Appoints and school district liaison and provides training to district employees, volunteers and interns working in the school district ( <i>N.J.A.C. 6A:16-11</i> ).	<b>1</b>	
10. Provides school health services, screenings and examinations to identify the need for medical services for public and nonpublic students. Maintains student health records ( <i>N.J.A.C. 6A:16-2.1 et seq.</i> ).	<b>1</b>	
11. Implements the NJDOE-approved school health nursing services plan ( <i>N.J.A.C. 6A:16-2.1(b)</i> ).	<b>1</b>	
12. Implements a board-approved comprehensive guidance and academic counseling program for all students ( <i>N.J.A.C. 6A:8-3.2</i> ).	<b>1</b>	

**NJQSAC Statement of Assurance  
School Year 2012-13**

<b>Operations</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
13. Coordinates a comprehensive career education and counseling program with transition services for students with disabilities beginning at age 14 or younger as determined by the Individualized Education Program team ( <i>N.J.A.C. 6A:14-3.7(e)11-13</i> ).	<b>1</b>	
14. Ensures that each school building has a multidisciplinary team (such as Intervention and Referral Services Team, Pupil Assistance Team and School Resource Committee), as part of its coordinated system for the planning and delivery of intervention and referral services ( <i>N.J.A.C. 6A:16-8</i> ).	<b>1</b>	
15. Provides educational services, either in school or out of school, within five days of the student's removal for disciplinary reasons or absence due to chronic or temporary illness ( <i>N.J.A.C. 6A:16-7.2; 7.3 and 10</i> ). If the district is a County Special Services School District, it develops and implements procedures for notifying resident district of disciplinary removals or absences due to chronic or temporary illness.	<b>1</b>	
16. Forwards all student records, including disciplinary records, to the school district to which the student has transferred within 10 school days after the transfer has been verified by the requesting school district. Forwards disciplinary records, with respect to suspensions and expulsions, to nonpublic schools ( <i>N.J.A.C. 6A:32-7.5(f)10iii and 6A:16-7.10</i> ).	<b>1</b>	
17. Provides services and programs to nonpublic school students in accordance with Chapter 192 Auxiliary Services ( <i>N.J.S.A. 18A:46A-1 et seq. and N.J.A.C. 6A:14-6.1 et seq</i> ) and Chapter 193 Remedial Services for the Handicapped ( <i>N.J.S.A. 18A:46-19.1 et seq and N.J.A.C. 6A:14-6.1 et seq</i> ).	<b>1</b>	

**NJQSAC Statement of Assurance  
School Year 2012-13**

<b>Operations</b>	<b>Type "1" for Yes or N/A, or "0" for No</b>	<b>Comments</b>
18. Disseminates information about and implements a comprehensive alcohol, tobacco and other drug abuse program. Adopts and disseminates to all school staff, students and parents policies and procedures for the prevention, assessment, intervention, referral for evaluation referral for treatment, discipline for students using alcohol or other drugs and continuity of care ( <i>N.J.S.A. 18A:40A-B et seq and N.J.A.C. 6A:16-1.4(a)18; 6A:16-3 and 6A:16-4</i> ).	<b>1</b>	
19. Annually reviews, revises or develops, and implements safety and security plans, procedures and mechanisms in consultation with law enforcement, health, social service and emergency management agencies and other community members, including parents ( <i>N.J.A.C. 6A:16-5.1 et seq</i> ).	<b>1</b>	
20. Implements the NJDOE-approved Comprehensive Equity Plan (CEP) designed to eliminate discrimination according to race, age, creed, color, national original, ancestry, marital status, affectional or sexual orientation, gender, religion, disability, socioeconomic status, pregnancy or parenthood ( <i>N.J.A.C. 6A:7-1.9</i> ).	<b>1</b>	
<b>Operations Subtotal</b>	<b>20</b>	



**APPROVAL OF HIGH SCHOOL BON FIRE PEP RALLY**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **grants permission for the High School Student Council to host a Bon Fire Pep Rally on Friday, December 14, 2012 during 8<sup>th</sup> and 9<sup>th</sup> periods**, subject to obtaining the necessary permit and following Fire Department guidelines.

DATED: November 26, 2012

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Motion by: Mrs. Angela Napolitano

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			

**CURRICULUM & INSTRUCTION COMMITTEE**

#1CUR

RESOLUTION NO. 25303

**APPROVAL OF CLASS TRIPS AT A COST TO THE DISTRICT OF \$1,440.00**

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

DATED: November 26, 2012  
Attachment

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Motion by: Mrs. Angela Napolitano

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			

**CLASS TRIPS  
BOARD AGENDA OF 11/26/12**

<b>Teacher Name</b>	<b>District Location</b>	<b>Grade/Dept</b>	<b>Destination</b>	<b>City/State</b>	<b>Trip Date</b>	<b>Number of Pupils</b>	<b>Cost to District</b>	<b>Total Cost To Pupil</b>	<b>Notes</b>
Armstrong, N.	HS	11 - 12th Grade	Edgewater Theatre Complex	Edgewater, NJ	12/7/2012	45	N/A	\$13.50	
Picone, J., Welte, H., Stephenson, M.	HS	9 - 12th Grade	Madonna Senior Citizens	Fort Lee, NJ	12/12/2012	25	\$75.00	N/A	paid by transp. acct.
Arfuso, C., Delaney, B., Kim, M., Mottershead, M.	S#2	4th Grade	Metropolitan Opera	New York, NY	12/14/2012	49	N/A	\$16.25	
Anderson, N., Larson, K., Adams, M.	MS	7 - 8th Grade	NJAA Annual Childrens' Holiday	Secaucus, NJ	12/18/2012	35	N/A	N/A	
Stretz, N.	HS	10th Grade	Rutgers - Eurochallenge Orientation	Piscataway, NJ	12/11/2012	6	\$365.00	N/A	paid by transp. acct.
Lockhart, M., Distefano, D., Stephenson, M., Vargas, J.	MS	7 - 8th Grade	Temple Shalom	River Edge, NJ	12/10/2012	170	\$1,000.00	N/A	paid by transp. acct.
Kim, K., Pagano, C.	HS	9 - 12th Grade	Vibe Magazine	New York, NY	12/16/2012	10	N/A	N/A	
<b>TOTAL</b>							<b>\$1,440.00</b>		

**APPROVAL OF AMENDING THE 2012-2013 SCHOOL CALENDAR  
DUE TO HURRICANE SANDY**

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

**WHEREAS**, Resolution No. 25277 was approved by the Fort Lee Board of Education at its public meeting of November 12, 2012 to approve the amending of the 2012-2013 school calendar to reflect the revised opening of schools on Thursday, November 8, 2012 and Friday, November 9, 2012, due to the cancellation of the NJEA convention; and

**WHEREAS**, there is a state-mandated requirement that schools remain open to students for 180 days per school year; and

**WHEREAS**, in order to make up the remaining four (4) school days, schools will be required to open on Thursday, April 4, 2013 and Friday, April 5, 2013 and the two built-in snow days will be removed from the school calendar.

**NOW THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **amending of the school calendar for the 2012-2013 school year**, as per the attached. This resolution supersedes Resolution No. 24905 dated May 7, 2012 for the previous approval of the school calendar for the 2012-2013 school year.

DATED: November 26, 2012  
Attachment

Motion by: Mrs. Angela Napolitano

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			

Teacher Orientation  
 Counselor In-Service  
 Prof Development Workshop  
 No School  
 First/Last Day

# Fort Lee Public Schools SCHOOL CALENDAR 2012-2013

Total: 180 Students Days  
 Total: 183 Teachers Days

\*\* NO BUILT-IN SNOW DAYS\*\*

BOE approval: 11/26/12  
 Resolution No.:

**August/September 2012**

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

S - 12  
T - 14

**October 2012**

S	M	T	W	T	F	S
7	1	2	3	4	5	6
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

S - 19  
T - 19

**November 2012**

S	M	T	W	T	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

S - 16  
T - 16

**December 2012**

S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

S - 15  
T - 15

**January 2013**

S	M	T	W	T	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

S - 21  
T - 21

2012

- Aug 31 Fri Guidance Counselor in Service
- Aug 31 Fri New Teacher Orientation
- Sep 4-5 T-W Guidance Counselor in Service
- Sep 4-5 T-W New Teacher Orientation
- Sep 8 Mon Labor Day
- Sep 12 Th Convocation
- Sep 14 Fri Teacher Orientation
- Sep 17-18 Mon SCHOOLS OPEN
- Sep 17-18 M-T Rosh Hashanah
- Sep 18 Wed Yom Kippur
- Oct 8 Mon Columbus Day
- Oct 23 Tues Prof Devel Workshop/Early Dismissal
- Oct 29 - Nov 5 SCHOOL CLOSED - Hurricane Sandy
- Nov 6 Tues Election Day
- Nov 8-9 Th-F SCHOOLS OPEN (NJEA Convention canceled)
- Nov 21 Wed EARLY DISMISSAL
- Nov 22-23 Th-F Thanksgiving Recess
- Dec 4 Tues Prof Devel Workshop/Early Dismissal
- Dec 21 Fri EARLY DISMISSAL
- Dec 24-31 M-M Winter Recess

2013

- Jan 1 Tues New Year's Day
- Jan 2 Wed SCHOOLS OPEN
- Jan 15 Tues Prof Devel Workshop/Early Dismissal
- Jan 21 Mon Martin Luther King, Jr. Holiday Observed
- Feb 18 Mon President's Day
- Mar 19 Tues Prof Devel Workshop/Early Dismissal
- Mar 29 Fri Good Friday
- Apr 1-3 M-W Spring Recess
- Apr 8 Th SCHOOLS OPEN
- May 27 Mon Memorial Day
- Jun 24 Mon EARLY DISMISSAL
- Jun 25 Tues Last Day for Students/Early Dismissal
- Jun 26 Wed Last Day for Teachers
- Jun 27-28 Th-F Guidance Counselor in Service

**Number of School days for Students**

Sep	12	Nov	16	Jan	21	Mar	20	May	22
Oct	19	Dec	15	Feb	19	Apr	19	June	17
Total 180									

**Number of Days for Teachers**

Sep	14	Nov	16	Jan	21	Mar	20	May	22
Oct	19	Dec	15	Feb	19	Apr	19	June	18
Total 183									

**February 2013**

S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

S - 19  
T - 19

**March 2013**

S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

S - 20  
T - 20

**April 2013**

S	M	T	W	T	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

S - 19  
T - 19

**May 2013**

S	M	T	W	T	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

S - 22  
T - 22

**June 2013**

S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

S - 17  
T - 18

2CUR

PLEASE READ:  
 \*\*This proposed schedule is not absolute; therefore, any emergency closings due to inclement weather or other conditions necessitating the closing of school will be rescheduled at the discretion of the Board of Education. These make-up days may occur during recesses or days may be added to the end of the school year. If necessary, weekends may be utilized to comply with State attendance requirements. Vacations scheduled during recess periods or in June are made at the individual's risk.

**DISTRICT CURRICULUM GUIDES FOR 2012-2013**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the District Curriculum Guides for 2012-2013.

DATED: November 12, 2012  
Attachment - CD

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Motion by: Mrs. Angela Napolitano

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			

**FINANCE COMMITTEE**

#1F

RESOLUTION NO. 25306

**APPROVAL - CURRENT BILLS LIST TOTALING \$7,609,457.01**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$7,609,457.01** for November 2012 (computer checks) and October 2012 (manuals/wires).

DATED: November 26, 2012  
Attachment

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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			

NOVEMBER 2012 COMPUTER CHECKS & OCT. 2012 MANUALS/WIRES  
MEETING DATE: 11/26/12

**PAYROLL**

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
10/11/2012	9101112	\$ 1,509,554.80	WIRE TRANSFER
10/25/2012	9102512	\$ 1,569,321.50	WIRE TRANSFER
		\$ 231,039.16	FICA STATE/BOARD WIRE
<b>TOTAL PAYROLL</b>		<b>\$ 3,309,915.46</b>	
<b>TOTAL AGENCY MANUAL CHECKS</b>		<b>\$ 1,420,908.52</b>	
<b>MANUALS</b>		<b>\$ 96,912.09</b>	
<b>ELECTRONIC TRANSFERS</b>		<b>\$ 544,900.39</b>	HEALTH BENEFITS
<b>SUB TOTALS MANUALS</b>		<b>\$ 5,372,636.46</b>	
<b>TOTAL COMPUTER AGENCY CHECKS</b>		<b>\$ 213,508.71</b>	
<b>TOTAL COMPUTER CHECKS</b>		<b>\$ 2,020,321.99</b>	
<b>TOTAL COMPUTER ATHLETIC CHECKS</b>		<b>\$ 5,399.00</b>	
<b>TOTAL VOIDS</b>		<b>\$ 2,409.15</b>	CK# 725,50654,50865
<b>GRAND TOTAL</b>		<b>\$ 7,609,457.01</b>	



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10/16/2012

# Fort Lee Board of Education

## Check Register By Check Number

October 2012 MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
<b>Hand Checks</b>								
* 52293	1112-2125	BENEFITS	P2-231-200-200-10-001	3440/TREASURER STATE OF NJ	50	17,437.60	TITLE 1-BENEFITS-SCH 1	10/01/2012 H
	1112-2125	BENEFITS	P2-231-200-200-10-002	3440/TREASURER STATE OF NJ	50	15,652.00	TITLE 1-BENEFITS-SCH 2	10/01/2012 H
	1112-2125	BENEFITS	P2-231-200-200-10-006	3440/TREASURER STATE OF NJ	50	12,098.17	TITLE 1-BENEFITS-MS	10/01/2012 H
	1112-2125	BENEFITS	P2-234-200-200-10-001	3440/TREASURER STATE OF NJ	50	1,462.00	TITLE 1 C/O1011-BENE1	10/01/2012 H
	1112-2125	BENEFITS	P2-234-200-200-10-002	3440/TREASURER STATE OF NJ	50	1,376.00	TITLE 1 C/O1011-BENE2	10/01/2012 H
	1112-2125	BENEFITS	P2-234-200-200-10-006	3440/TREASURER STATE OF NJ	50	1,634.00	TITLE 1 C/O1011-BENE MS	10/01/2012 H
	1112-2125	BENEFITS	P2-234-200-200-10-200	3440/TREASURER STATE OF NJ	50	208.27	TITLE 1 C/O1011-BENE PT	10/01/2012 H
	1112-2125	BENEFITS	P2-241-200-200-10-000	3440/TREASURER STATE OF NJ	50	8,772.00	TITLE 3-EMP BENEFITS	10/01/2012 H
	1112-2125	BENEFITS	P2-246-200-200-10-000	3440/TREASURER STATE OF NJ	50	5,194.40	TITLE 3 IMM-BENEFITS	10/01/2012 H
	1112-2125	BENEFITS	P2-254-200-200-10-100	3440/TREASURER STATE OF NJ	50	6,378.12	IDEA C/O1011-EIS-BENEFIT	10/01/2012 H
	1112-2125	BENEFITS	P2-270-200-200-10-000	3440/TREASURER STATE OF NJ	50	12,828.60	TITLE 2A-EMP BENEFITS	10/01/2012 H
<b>Total For Check Number 52293</b>						<b>\$83,041.16</b>		
52294	1213-0828		11-000-266-300-10-000	8139/SERAPH, INC.	50	2,850.00	PAYMENT #2 FINAL	10/12/2012 H
52295	Non A/P Chk		DB10-421- , CR10-101-	2327/LEWIS PAGANO	50	60.00	REPL.TRAVEL CK FOR CK # 52295-	10/23/2012 H
52296	Non A/P Chk		DB10-421- , CR10-101-	2190/JOSTEN'S, INC.	50	2,890.89	INV 15272883-REPL CK	10/23/2012 H
	Non A/P Chk		DB10-421- , CR10-101-	2190/JOSTEN'S, INC.	50	1,981.66	INV 15150440,15216568-REPL CK	10/23/2012 H
	Non A/P Chk		DB10-421- , CR10-101-	2190/JOSTEN'S, INC.	50	18.78	INV 15194620-REPL CK	10/23/2012 H
<b>Total For Check Number 52296</b>						<b>\$4,891.33</b>		
52297	Non A/P Chk		DB10-421- , CR10-101-	8259/TRANSTEC, LLC.	50	5,341.60	INV DM335008-REPL CK	10/23/2010 H
	Non A/P Chk		DB10-421- , CR10-101-	8259/TRANSTEC, LLC.	50	728.00	INV DM335121-REPL CK	10/23/2012 H
<b>Total For Check Number 52297</b>						<b>\$6,069.60</b>		
* 999999	1213-0200		11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	542,724.55	OCT 2012-ACTIVE	10/11/2012 H
	1213-0200		11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,175.84	OCT 2012- RETIRED	10/11/2012 H
<b>Total For Check Number 999999</b>						<b>\$544,900.39</b>		
* 9101112	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	93,030.80	STATE FICA 10/11/12	10/11/2012 H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,342.99	SAL ATTEND OFFICE	10/11/2012 H
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	10/11/2012 H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,614.03	SAL NURSES	10/11/2012 H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	32,475.92	SAL SPEECH/OTPT/REL SVC	10/11/2012 H
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	49,041.03	SAL-ONE TO ONE AIDE	10/11/2012 H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	46,147.48	SAL. GUIDANCE	10/11/2012 H

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10/16/2012

# Fort Lee Board of Education

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October 2012 MANUALS

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<b>POSTED CHECKS</b>									
9101112	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	6,009.84	SAL GUIDANCE-SEC	10/11/2012	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	41,436.52	SAL C.S.T.	10/11/2012	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	10/11/2012	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	7,747.60	SAL. SUPERVISORS	10/11/2012	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	476.20	SAL-OTHER PROF	10/11/2012	H
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,239.45	SAL LIBR/TECH	10/11/2012	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,148.76	SAL TECH COOR	10/11/2012	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	10/11/2012	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,400.90	SAL-GENERAL ADMIN	10/11/2012	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	10/11/2012	H
	PRL1213		11-000-230-100-00-200	1775/FORT LEE PAYROLL	75	229.50	SAL SUBS-SUPT OFFICE	10/11/2012	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	10/11/2012	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	41,855.47	SAL PRINCIPALS/ASST PRIN	10/11/2012	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	5,539.96	SAL-OTHER PROF STAFF	10/11/2012	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	20,109.27	SAL-SECRETARY	10/11/2012	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,545.28	SAL-BUSINESS OFFICE	10/11/2012	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	10/11/2012	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,443.11	SAL-TECHNOLOGY	10/11/2012	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	10/11/2012	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	10/11/2012	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	10/11/2012	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	10/11/2012	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	10/11/2012	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	10/11/2012	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	1,734.19	SAL MAINT OT	10/11/2012	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,596.22	SAL B&G	10/11/2012	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	2,015.26	SAL CUST OT	10/11/2012	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,144.00	SAL CUST P/T & SUMMER	10/11/2012	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	10/11/2012	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	554.87	SAL COURIER	10/11/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	9,651.19	SAL PUPIL TRANSP-SPED	10/11/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,902.80	SAL SUBS PUPIL TRANS(BET	10/11/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	20,307.79	SOCIAL SECURITY 10/11/12	10/11/2012	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	555.89	DCRP-10/11/12	10/11/2012	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	66,524.10	SAL.TCHRS.KDG.	10/11/2012	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	299,694.30	SAL.TCHRS. 1-5	10/11/2012	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	158,220.12	SAL.TCHRS. 6-8	10/11/2012	H

# Fort Lee Board of Education

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October 2012 MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type	
<b>POSTED CHECKS</b>										
9101112	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	225,894.73	SAL.TCHRS. 9-12	10/11/2012	H	
	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	2,407.50	SAL. HOME INSTR.	10/11/2012	H	
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	7,960.57	SAL SCHOOL AIDES	10/11/2012	H	
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	93,221.03	SAL-LLD	10/11/2012	H	
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	18,679.22	SAL-LLD AIDES	10/11/2012	H	
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	75	1,020.00	SAL-LLD AIDES-SUBS	10/11/2012	H	
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	27,381.15	SAL RESOURCE ROOM	10/11/2012	H	
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	3,174.23	SAL RR AIDES	10/11/2012	H	
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,447.59	AUTISITIC - SAL OF TEACH	10/11/2012	H	
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	11,015.62	AUTISTIC - SAL OF AIDES	10/11/2012	H	
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	8,657.13	SAL-PRESCHOOL FT	10/11/2012	H	
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	7,144.64	SAL-PRESCHOOL AIDE	10/11/2012	H	
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	36,042.91	SAL BSI	10/11/2012	H	
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	56,407.66	SAL BILINGUAL	10/11/2012	H	
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,189.14	SAL ATHLETIC	10/11/2012	H	
	PRL1213		11-999-999-999-99-99	1775/FORT LEE PAYROLL	75	270.00	ACCRUED PAYROLL/NET ADJ	10/11/2012	H	
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	5,335.70	TITLE 1-SAL TEACH-SCH 1	10/11/2012	H	
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	10/11/2012	H	
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	8,473.27	TITLE 1-SAL TEACH-MS	10/11/2012	H	
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,985.71	TITLE 3-SALARIES	10/11/2012	H	
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,495.23	TITLE 2A-SALARIES	10/11/2012	H	
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	16,569.44	LATCHKEY SALARIES	10/11/2012	H	
			<b>Total For Check Number 9101112</b>				<b>\$1,622,893.39</b>			
* 9102512	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	92,752.81	STATE FICA 10/25/12	10/25/2012	H	
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	4,560.99	SAL ATTEND OFFICE	10/25/2012	H	
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	10/25/2012	H	
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,614.03	SAL NURSES	10/25/2012	H	
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	31,456.87	SAL SPEECH/OTPT/REL SVC	10/25/2012	H	
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	49,772.76	SAL-ONE TO ONE AIDE	10/25/2012	H	
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	595.00	ONE TO ONE-SUBS DAILY	10/25/2012	H	
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	46,147.48	SAL. GUIDANCE	10/25/2012	H	
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	6,009.84	SAL GUIDANCE-SEC	10/25/2012	H	
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	41,436.52	SAL C.S.T.	10/25/2012	H	
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	10/25/2012	H	
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	7,747.60	SAL. SUPERVISORS	10/25/2012	H	
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	714.29	SAL-OTHER PROF	10/25/2012	H	
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,239.45	SAL LIBR/TECH	10/25/2012	H	

# Fort Lee Board of Education

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October 2012 MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9102512	PRL1213		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	360.00	SAL SUB LIBRARIANS	10/25/2012	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,148.76	SAL TECH COOR	10/25/2012	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	10/25/2012	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	17,537.00	SAL-GENERAL ADMIN	10/25/2012	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	10/25/2012	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	10/25/2012	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	66,651.10	SAL PRINCIPALS/ASST PRIN	10/25/2012	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	7,192.26	SAL-OTHER PROF STAFF	10/25/2012	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	19,806.89	SAL-SECRETARY	10/25/2012	H
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	400.00	SAL GENL ADM SECR SUBS	10/25/2012	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	10/25/2012	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	10/25/2012	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,303.11	SAL-TECHNOLOGY	10/25/2012	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	10/25/2012	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	10/25/2012	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	10/25/2012	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	10/25/2012	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	10/25/2012	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	10/25/2012	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	3,751.23	SAL MAINT OT	10/25/2012	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	10/25/2012	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	7,350.35	SAL CUST OT	10/25/2012	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	880.00	SAL CUST P/T & SUMMER	10/25/2012	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	10/25/2012	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	554.87	SAL COURIER	10/25/2012	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,497.97	SAL PUPIL TRANSP-SPED	10/25/2012	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,788.90	SAL SUBS PUPIL TRANS(BET	10/25/2012	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	24,947.76	SOCIAL SECURITY 10/25/12	10/25/2012	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	555.83	DCRP-10/25/12	10/25/2012	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	66,524.10	SAL.TCHRS.KDG.	10/25/2012	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,125.00	SAL.SUBS.KDG.	10/25/2012	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	299,694.30	SAL.TCHRS. 1-5	10/25/2012	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	5,985.00	SAL.SUBS. 1-5	10/25/2012	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	163,126.26	SAL.TCHRS. 6-8	10/25/2012	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	3,150.00	SAL.SUBS. 6-8	10/25/2012	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	225,894.73	SAL.TCHRS. 9-12	10/25/2012	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	3,700.00	SAL. SUBS. 9-12	10/25/2012	H

# Fort Lee Board of Education

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October 2012 MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9102512	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	4,320.00	SAL. HOME INSTR.	10/25/2012	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,826.63	SAL SCHOOL AIDES	10/25/2012	H
	PRL1213		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	1,190.00	SUB AIDE Daily	10/25/2012	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	87,854.73	SAL-LLD	10/25/2012	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	2,295.00	SAL-LLD-SUBS	10/25/2012	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	18,574.38	SAL-LLD AIDES	10/25/2012	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	1,105.00	SAL-LLD AIDES-SUBS	10/25/2012	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	27,381.15	SAL RESOURCE ROOM	10/25/2012	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	765.00	SAL RR SUBS	10/25/2012	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	3,174.23	SAL RR AIDES	10/25/2012	H
	PRL1213		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	85.00	SAL RR AIDES-SUBS	10/25/2012	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,447.59	AUTISITIC - SAL OF TEACH	10/25/2012	H
	PRL1213		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	540.00	SAL-AUTISTIC-SUBS	10/25/2012	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	10,910.78	AUTISTIC - SAL OF AIDES	10/25/2012	H
	PRL1213		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	85.00	SAL AUT AIDES-SUBS	10/25/2012	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	8,657.13	SAL-PRESCHOOL FT	10/25/2012	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	5,952.65	SAL-PRESCHOOL AIDE	10/25/2012	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	36,042.91	SAL BSI	10/25/2012	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	180.00	BSI- SUB	10/25/2012	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	56,407.66	SAL BILINGUAL	10/25/2012	H
	PRL1213		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	BILINGUAL SUBS	10/25/2012	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	6,763.14	SAL ATHLETIC	10/25/2012	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	5,335.70	TITLE 1-SAL TEACH-SCH 1	10/25/2012	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	10/25/2012	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	8,473.27	TITLE 1-SAL TEACH-MS	10/25/2012	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,985.71	TITLE 3-SALARIES	10/25/2012	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,495.23	TITLE 2A-SALARIES	10/25/2012	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	17,583.54	LATCHKEY SALARIES	10/25/2012	H
<b>Total For Check Number 9102512</b>						<b>\$1,687,022.07</b>			
* 910122012	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	756.11	FSA P/R:10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	11,525.00	P/R:10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	185,907.79	FED'L TX- P/R:10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,172.65	EXTRA FED'L AMT- P/R:10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	61,876.37	FICA - P/R: 10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	21,997.54	MEDI P/R: 10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	34,134.10	NJ ST P/R:10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	14,976.08	NJ ST P/R:10/12/12	10/12/2012	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
910122012	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	918.12	NJ ST P/R: 10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,155.00	NJ ST P/R:10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	20,307.79	BD SHARE-P/R:10/12/12	10/12/2012	H
	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	93,030.80	ST SHARE P/R: 10/12/12	10/12/2012	H
<b>Total For Check Number 910122012</b>						<b>\$450,757.35</b>			
* 910162012	Non A/P Chk		DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	26,477.13	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	1,600.89	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	5,767.87	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-14, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	120.57	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	1,987.10	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	36.32	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	165,776.94	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	6,285.57	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	26,791.45	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	1,080.91	SEPT'12 PYMT	10/16/2012	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	11,917.10	SEPT'12 PYMT	10/16/2012	H
<b>Total For Check Number 910162012</b>						<b>\$247,841.85</b>			
* 910242012	Non A/P Chk		DB90-471-92, CR90-101-	8251/STATE OF NJ	58	558.28	FLI PYMT 3QTR'12	10/24/2012	H
	Non A/P Chk		DB90-471-92, CR90-101-	8251/STATE OF NJ	58	872.32	3QTR 2012 SUI	10/24/2012	H
<b>Total For Check Number 910242012</b>						<b>\$1,430.60</b>			
* 910262012	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	166,798.84	TPAF PENSION	10/26/2012	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	9,918.76	TPAF CONTR. INS	10/26/2012	H
	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION &	58	25,695.84	TPAF LOAN	10/26/2012	H

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October 2012 MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
910262012			ANNUITY					
910262012	Non A/P Chk	DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	1,080.95	TPAF ARRS	10/26/2012	H
	Non A/P Chk	DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	8,672.00	TPAF BACK	10/26/2012	H
	Non A/P Chk	DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	155.00	TPAF BACK CI	10/26/2012	H
	Non A/P Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	27,305.79	PERS PENSION	10/26/2012	H
	Non A/P Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	2,049.05	PERS CONT INS	10/26/2012	H
	Non A/P Chk	DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	6,107.98	PERS LOAN	10/26/2012	H
	Non A/P Chk	DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	2,266.04	PERS BACK	10/26/2012	H
	Non A/P Chk	DB90-471-14, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	217.31	PERS BACK CI	10/26/2012	H
	Non A/P Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	73.70	PERS PENSION HOURLY	10/26/2012	H
	Non A/P Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	5.56	PERS CI HOURLY	10/26/2012	H
	Non A/P Chk	DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	37.00	PERS TSA ANNUIT	10/26/2012	H
	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	58	756.11	FLEXIBLE SPENDING FSA	10/26/2012	H
	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	11,525.00	CREDIT UNION	10/26/2012	H
	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	195,590.65	FEDERAL TAX	10/26/2012	H
	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,212.65	EXTRA FEDERAL AMOUNT	10/26/2012	H
	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	64,244.16	FICA	10/26/2012	H
	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	22,864.39	MEDI	10/26/2012	H
	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	34,952.88	NJ STATE A SINGLE	10/26/2012	H
	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	16,575.37	NJ STATE B	10/26/2012	H
	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	918.12	NJ STATE E	10/26/2012	H
	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,155.00	NJ STATE EXTRA	10/26/2012	H
	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	92,752.81	STATE SH P/R:10/26/12	10/26/2012	H
	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	24,947.76	BD SHARE P/R:10/26/12	10/26/2012	H
<b>Total For Check Number 910262012</b>					<b>\$720,878.72</b>			

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10/16/2012

# Fort Lee Board of Education

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October 2012 MANUALS

**Total for Hand Checks**

**\$5,372,636.46**

**Total Posted Checks**

**\$5,372,636.46**



# Fort Lee Board of Education

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October 2012 MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$196,804.54	\$196,804.54
	10	11			\$3,585,337.16		\$3,585,337.16
	Fund 10	TOTAL			\$3,585,337.16	\$196,804.54	\$3,782,141.70
	20	20			\$52,392.10		\$52,392.10
	20	P2			\$83,041.16		\$83,041.16
	Fund 20	TOTAL			\$135,433.26		\$135,433.26
	60	60			\$34,152.98		\$34,152.98
	90	90				\$1,420,908.52	\$1,420,908.52
	GRAND	TOTAL	\$0.00	\$0.00	\$3,754,923.40	\$1,617,713.06	\$5,372,636.46

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
10/16/2012

11/26/12

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
ACCUSCAN/ 5342	1112-2117A	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2067		180.00
AGNELLO, MICHAEL/ 7625	NAP Check	CR:95-101- DR:95-471-26		CF 9/24/12 PASCCK HLS-VOLLEY-V/JV		101.00
ALLIED PRINTING, CO, INC./ 6888	1213-0797	11-000-230-610-20-000/ SUPPLIES		CF INV 38521		800.00
AMATO, SHARON/ 3172	1213-1026	11-000-230-580-20-000/ TRAVEL		CF 9/25/12 & 10/3/12		76.37
APPLE, INC./ 6790	1213-0972	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 4208650409		490.00
ASTO, RICARDO/ 8469	NAP Check	CR:95-101- DR:95-471-18		CF 9/29/12 RIVER DELL-G-V-SOCCER		77.00
AT&T LONG DISTANCE/ 1004	1213-0213	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-OCT12		426.98
		11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-NOV 2012		371.53
				<b>Total for AT&amp;T LONG DISTANCE/ 1004</b>		<b>\$798.51</b>
ATRA JANITORIAL SUPPLY, INC./ 1142	1213-0792	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 4892303		1,490.95
	1213-0861	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 486051		2,960.00
	1213-0802	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 486040		4,347.00
	1213-0805	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 486050		14,747.50
				<b>Total for ATRA JANITORIAL SUPPLY, INC./ 1142</b>		<b>\$23,545.45</b>
ATTAWAY, ALLEN/ 8216	NAP Check	CR:95-101- DR:95-471-13		CF 9/28/12 D.MORROW-FOOTBLL-V		86.00
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-NOV12		64.88
B C C A/ 6259	1213-1097	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-CROSS COUNTRY B & G		170.00
BABES YELLOW CAR, INC./ 1170	1213-1068	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 8820		80.45
BALLETTO, CHERYL/ 6828	1213-1232	11-000-230-890-20-000/ MISC EXPENDITURES		CF REIMB.		896.50
		11-000-262-621-40-620/ FUEL-VEHICLE		CF REIMB		213.01
				<b>Total for BALLETTO, CHERYL/ 6828</b>		<b>\$1,109.51</b>

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

# Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
BANYAN SCHOOL/ 6889	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP NOV 12		4,674.42
BARNES & NOBLE, INC./ 1192	1213-0878	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 2426607		73.90
BAYADA HOME HEALTHCARE/ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7930043		920.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7981111		610.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7981112		1,560.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 7998596		1,590.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8015624		1,280.00
				<b>Total for BAYADA HOME HEALTHCARE/ 8420</b>		<b>\$5,960.00</b>
BEGHYN, GEORGE/ 7312	NAP Check	CR:95-101- DR:95-471-13		CF 9/28/12 D.MORROW-FOOTBLL-V		86.00
		CR:95-101- DR:95-471-13		CF 9/14/12 CLIFFSIDE PK-FOOTBLL-V		86.00
				<b>Total for BEGHYN, GEORGE/ 7312</b>		<b>\$172.00</b>
BENNETT, JAHFY/ 8470	NAP Check	CR:95-101- DR:95-471-15		CF 9/19/12 RIVERDELL-JV-B-SOCCER		77.00
BENNETT, JARIB/ 8471	NAP Check	CR:95-101- DR:95-471-14		CF 10/3/12 CLIFFSDE PK-F-B-SOCCER		77.00
		CR:95-101- DR:95-471-15		CF 9/19/12 RIVERDELL-JV-B-SOCCER		77.00
				<b>Total for BENNETT, JARIB/ 8471</b>		<b>\$154.00</b>
BERGEN COUNTY MATH/ 1214	1213-1069	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 121315		300.00
BERGEN COUNTY SCD/ 4786	1213-0886	11-000-100-565-60-000/ TUITION-CSSD		CP NOV 12		19,980.00
BERGEN COUNTY SOCCER COACHES ASSOC./ 6689	1213-1056	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-SOCCER		85.00
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1213-1087	11-000-100-563-30-062/ TUITION-VOC-TETER		CP OCT 12		18,151.74
		11-000-100-563-30-062/ TUITION-VOC-TETER		CP SEPT 12		12,162.09
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP OCT 12		40,235.60
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP SEPT 12		25,604.40
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP OCT 12		10,563.67

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<b>Pending Payments</b>						
BERGEN COUNTY TECHNICAL SCHOOL/ 4078		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP SEPT 12		6,722.33
				<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>		<b>\$113,439.83</b>
BERGEN PEDIATRIC THERAPY CENTER/ 8190	1213-0809	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-2464		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-2465		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-2537		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-2661		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-2660		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-2400		675.00
				<b>Total for BERGEN PEDIATRIC THERAPY CENTER/ 8190</b>		<b>\$3,510.00</b>
BINGHAM COMMUNICATIONS, INC./ 6049	1213-0860	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 25758		475.00
	1213-0852	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 25762		380.00
	1213-0851	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 25752		525.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 25755		380.00
	1213-0850	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 25753		285.00
	1213-0849	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 25756		380.00
	1213-0847	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 25757		190.00
	1213-0845	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 25754		760.00
				<b>Total for BINGHAM COMMUNICATIONS, INC./ 6049</b>		<b>\$3,375.00</b>
BLOOMFIELD DRADERY CO INC/ 1236	1213-0762	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12-09-2		2,340.80
BNY MELLON/ 8484	1213-1276	40-701-510-834-00-000/ INTEREST ON BONDS		CP INTEREST ON BONDS		208,075.00
		40-701-510-910-00-000/ PRINCIPAL PYMT-BONDS		CF PRINCIPAL PYMT-BONDS		780,000.00
				<b>Total for BNY MELLON/ 8484</b>		<b>\$988,075.00</b>
BOOK SOURCE, INC./ 6247	1213-0979	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 183195		1,304.52

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<b>Pending Payments</b>						
BOULEVARD HARDWARE. CO./ 1243	1213-0863	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 81639		45.95
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 81614		332.65
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 81847		271.66
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 81884		15.78
<b>Total for BOULEVARD HARDWARE. CO./ 1243</b>						<b>\$666.04</b>
BRAGG, GILBERT T./ 8461	NAP Check	CR:95-101- DR:95-471-13		CF 9/28/12 D.MORROW-FOOTBLL-V		86.00
BRAMWELL, DALTON/ 8218	NAP Check	CR:95-101- DR:95-471-13		CF 9/28/12 D.MORROW-FOOTBLL-V		86.00
BRODART INC/ 1255	1213-0931	11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 273192		147.76
BROWN & BROWN METRO INC./ 8432	1213-1277	11-000-262-520-10-000/ INSURANCE		CF 168479		16,345.00
CALOCINO, PAUL/ 7527	NAP Check	CR:95-101- DR:95-471-26		CF 9/14/12 RIDGFLD PK-VOLLEY-V/JV		101.00
CAMPAGNOLA, EDWARD J./ 8223	NAP Check	CR:95-101- DR:95-471-18		CF 9/20/12 RIVERDELL-G-V-SOCCER		77.00
CASAMENTO, DONALD A./ 7648	NAP Check	CR:95-101- DR:95-471-26		CF 10/1/12 TENAFLY-VOLLEY-V/JV		101.00
CASTIGLIONE, WILLIAM M./ 8170	NAP Check	CR:95-101- DR:95-471-13		CF 8/30/12 ELMWD PK-FOOTBLL-V		86.00
CENTER FOR EDUCATION/ 5788	1213-0156	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 6732890		159.00
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1213-0748	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP NOV 2012		11,088.00
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP DEC 2012-RENTAL		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP DEC 2012-TRIPLE NET		3,500.00
<b>Total for CHURCH OF THE GOOD SHEPARD/ 7663</b>						<b>\$8,180.00</b>
CLASSROOM DIRECT,LLC/ 4702	1213-0927	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 208109400224		23.57
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 208109397454		221.28
	1213-0921	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208109468085		396.62
<b>Total for CLASSROOM DIRECT,LLC/ 4702</b>						<b>\$641.47</b>

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<b>Pending Payments</b>						
COLA, RACHEL/ 6741	1213-1010	11-000-219-580-60-000/ CST-TRAVEL		CF SEPT.12		7.38
COLENDIA, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP NOV 12		1,797.00
COLLEGE BOARD/AP PROGRAM/ 5482	1213-1034	11-000-218-320-07-000/ TESTING-HS		CF ACCT# 310395		134.00
CROSS, ALFRED M./ 7959	NAP Check	CR:95-101- DR:95-471-16		CF 9/21/12 WESTWOOD-V-B-SOCCER		77.00
CURRIE, TIMOTHY P./ 8176	NAP Check	CR:95-101- DR:95-471-16		CF 10/1/12 D.MORROW-B-V-SOCCER		77.00
D & D LANDSCAPING/ 8479	1213-1084	11-401-100-500-07-000/ PURCH SERV		CF INV 13A0G555		2,500.00
DEER PARK SPRING WATER, INC./ 1907	1213-0201	11-000-262-490-10-000/ WATER		CP ACCT# 0418747747-OCT12		169.17
DEROBERTO, JERRY/ 8477	NAP Check	CR:95-101- DR:95-471-13		CF 8/30/12 ELMWD PK-FOOTBLL-V		86.00
DIMIK FENCE, CO./ 6701	1213-0513	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 4462		2,800.00
EARL JOHN/ 2164	1213-0769	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1142243-0001-01		4,335.01
ECHEVERRY, PEDRO NEL/ 8475	NAP Check	CR:95-101- DR:95-471-18		CF 9/27/12 MAHWAH-G-V-SOCCER		77.00
		CR:95-101- DR:95-471-16		CF 9/8/12 CLIFFSIDE PK-V-B-SOCCER		77.00
				<b>Total for ECHEVERRY, PEDRO NEL/ 8475</b>		<b>\$154.00</b>
ECLC OF NEW JERSEY, CORP/ 1540	1213-0754	11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 36780-NOV 12		4,885.20
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 36782-NOV 12		4,885.20
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 36783-NOV 12		4,885.20
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 36781-NOV 12		4,885.20
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 36784-NOV 12		4,885.20
	1213-0753	11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP NOV 12-INV 36779		4,432.13
				<b>Total for ECLC OF NEW JERSEY, CORP/ 1540</b>		<b>\$28,858.13</b>
EDUCATIONAL DATA SERVICE, INC./ 1580	1213-0202	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CP INV 118162		4,960.00

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<b>Pending Payments</b>						
ENERGY FOR AMER INC/ 1656	1213-0701	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 12253		809.60
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 12253		607.20
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 12253		506.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 12253		607.20
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 12253		708.40
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12253		1,821.60
		<b>Total for ENERGY FOR AMER INC/ 1656</b>				
EXPRESS HEATING CO/ 2692	1213-0804 1213-0702	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 88348		1,761.25
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 88326		4,409.77
<b>Total for EXPRESS HEATING CO/ 2692</b>						<b>\$6,171.02</b>
FACENDOLA, ADAM/ 8476	NAP Check	CR:95-101- DR:95-471-26		CF 9/5/12 LODI-VOLLEY-V/JV		101.00
FEDEX, INC/ 1723	1213-1079	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 204163252		85.20
FETHERMAN, LEROY/ 8478	NAP Check	CR:95-101- DR:95-471-13		CF 8/30/12 ELMWD PK-FOOTBLL-V		86.00
FIRENZE & MAINES, INC./ 1735	1213-0759 1213-0648 1213-0865	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 9478		450.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 9453		600.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 9489		450.00
<b>Total for FIRENZE &amp; MAINES, INC./ 1735</b>						<b>\$1,500.00</b>
FIRST STUDENT, INC 1309/ 5689	1213-1054 1213-1055 1213-1051	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13092688		2,205.35
		11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13092698		522.28
		11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 506GH0183112-OCT 12		2,812.86
		11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 506GH0202612-NOV12		2,812.86
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0183112-OCT 12		2,385.90
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0202612-NOV12		2,385.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0183212-OCT 12		805.00
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0183112-OCT 12		11,646.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0202612-NOV12		11,646.90
11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0202712-NOV12		560.00		

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<b>Pending Payments</b>								
<b>Total for FIRST STUDENT, INC 1309/ 5689</b>						<b>\$37,783.95</b>		
FOCUS CENTER, THE/ 6340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CP AUG/SEPT 2012		300.00		
FOLLETT EDUC SERVICE, CORP/ 1260	1213-0547	11-190-100-640-07-000/ TEXTBOOKS		CP INV 1293368B		1,131.20		
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 1293368A		13,138.00		
	1213-0969	11-190-100-640-07-000/ TEXTBOOKS		CF INV 1376115A		1,170.11		
<b>Total for FOLLETT EDUC SERVICE, CORP/ 1260</b>						<b>\$15,439.31</b>		
FORT LEE BOE - SPECIAL ACCT/ 3813	1213-1033	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201304		519.25		
	1213-1037	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201301		214.50		
	1213-1036	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201302		1,000.00		
<b>Total for FORT LEE BOE - SPECIAL ACCT/ 3813</b>						<b>\$1,733.75</b>		
FORT LEE HARDWARE. CO./ 1770	1213-0807	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 22114		14.95		
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 22174		15.80		
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 22201		15.42		
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 22233		23.44		
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 22311		11.96		
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 22362		18.29		
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP INV 21889		43.38		
	1213-0622	11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP INV 21921		12.00		
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP INV 21926		18.70		
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP INV 21930		26.04		
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF INV 22044		13.84		
		<b>Total for FORT LEE HARDWARE. CO./ 1770</b>						<b>\$213.82</b>
		FORT LEE TIRE CENTER/ 6335	1213-0814	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 8/29/12		295.00
FORTE, LISA/ 7610	1213-1011	11-000-219-580-60-000/ CST-TRAVEL		CF SEPT 12		20.77		
FORUM SCHOOL/ 1783	1213-0788	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP OCT 12		17,132.28		
FOUR STRONG BUILDERS INC./ 8390	1213-0823	30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CF INV 6332-1F		18,900.00		

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<b>Pending Payments</b>						
GENERAL ASP, INC/ 7395	1213-1090	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF INV 37737		1,375.00
GIACOMELLI, ROSEMARY/ 5531	1213-1071	11-190-100-610-01-000/ GENERAL SUPPLIES		CF REIMB.		9.99
GLASSMAN, STEVE/ 7575	NAP Check	CR:95-101- DR:95-471-12		CF 9/24/12 WESTWOOD-FOOTBLL-JV		86.00
GLENCOE/MCGRAW HILL PUBL.CO/ 2455	1213-0977	11-190-100-640-06-000/ TEXTBOOKS		CF INV 70465264001		5,522.87
GRAFF, GERARD/ 7621	NAP Check	CR:95-101- DR:95-471-13		CF 9/14/12 CLIFFSIDE PK-FOOTBLL-V		86.00
GRAINGER, INC./ 1902	1213-0803	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 9909270812		93.09
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9905874450		47.55
	1213-0696	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9889376126		168.33
<b>Total for GRAINGER, INC./ 1902</b>						<b>\$308.97</b>
GREAT A&P TEA COMPANY/ 7237	1213-1032	11-190-100-610-07-031/ HOME EC. SUPL		CP INV F603296		92.69
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV F603286		2.99
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV F603297		11.88
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV F603298		103.74
<b>Total for GREAT A&amp;P TEA COMPANY/ 7237</b>						<b>\$211.30</b>
GRIFFOUL, ROGER/ 7327	NAP Check	CR:95-101- DR:95-471-13		CF 8/30/12 ELMWD PK-FOOTBLL-V		86.00
GROTH MUSIC CO/ 7229	1213-0993	11-190-100-610-01-008/ MUSIC SUPL		CF INV 1958373		220.95
HACKENSACK UNIVERSITY MEDICAL/ 4113	1213-0986	11-000-216-320-60-000/ RELATED SERVICES		CF PAT# 49787955		463.00
	1213-1040	11-000-216-320-60-000/ RELATED SERVICES		CF PAT# 47370069		743.00
<b>Total for HACKENSACK UNIVERSITY MEDICAL/ 4113</b>						<b>\$1,206.00</b>
HANSON, STEPHANIE/ 6664	1213-1009	11-000-219-580-60-000/ CST-TRAVEL		CF SEPT 12		17.30
HARTFORD STEAM BOILER, CO/ 6111	1213-0813	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 274291		180.00
	1213-0612	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 274302		145.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
HARTFORD STEAM BOILER, CO/ 6111	1213-0518	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 274290		415.00
<b>Total for HARTFORD STEAM BOILER, CO/ 6111</b>						<b>\$740.00</b>
HENICK, HOWARD N / 8462	NAP Check	CR:95-101- DR:95-471-13		CF 9/28/12 D.MORROW-FOOTBLL-V		86.00
HERRERA, HANZY/ 8463	NAP Check	CR:95-101- DR:95-471-14		CF 10/3/12 CLIFFSDE PK-F-B-SOCCER		77.00
		CR:95-101- DR:95-471-15		CF 9/27/12 MAHWAH-B-JV-SOCCER		154.00
<b>Total for HERRERA, HANZY/ 8463</b>						<b>\$231.00</b>
HERTZ FURNITURE CORP./ 4245	1213-0578	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 608658		6,318.81
	1213-0581	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 608747		3,219.22
	1213-0607	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 608837		1,104.90
	1213-0459	11-190-100-610-03-000/ GENL SUPL		CF INV 608901		557.00
	1213-0599	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 608824		2,893.16
<b>Total for HERTZ FURNITURE CORP./ 4245</b>						<b>\$14,093.09</b>
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12197110		41.26
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12230694		23.08
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12230693		20.39
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12234734		22.09
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12238255		128.10
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12238254		29.25
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12238253		216.36
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12238256		718.36
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12238257		25.42
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12196073		-591.01
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12186003		-26.66
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12230209		-127.66
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H12193486		-227.45
<b>Total for HESS CORPORATION/ 6615</b>						<b>\$251.53</b>
HOLT RINEHART & W/ 2009	1213-1028	11-190-100-640-07-000/ TEXTBOOKS		CF INV 948943355		310.84

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<b>Pending Payments</b>						
HOME DEPOT CREDIT SERVICES,INC/ 4098	1213-1244	11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP INV 6013264		77.51
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP INV 3010099		75.10
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF INV 2420358		268.94
<b>Total for HOME DEPOT CREDIT SERVICES,INC/ 4098</b>						<b>\$421.55</b>
HUDSON UNITED GLASS, CORP./ 6397	1213-0757	11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF INV 14553		45.00
	1213-0570	11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CP INV 14447		90.00
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF INV 14461		50.00
<b>Total for HUDSON UNITED GLASS, CORP./ 6397</b>						<b>\$185.00</b>
HURTADO, DIEGO/ 8210	NAP Check	CR:95-101- DR:95-471-17		CF 9/22/12 WESTWOOD-G-JV-SOCCER		77.00
		CR:95-101- DR:95-471-15		CF 9/15/12 RIDGEFLD PK-JV-B-SOCC		77.00
<b>Total for HURTADO, DIEGO/ 8210</b>						<b>\$154.00</b>
IB SOURCE/ 7827	1213-1044	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 174992012-1975		610.00
J & C IRRIGATION, INC./ 2090	1213-0567	11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CF INV 24496		383.50
	1213-0884	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 24643		106.15
<b>Total for J &amp; C IRRIGATION, INC./ 2090</b>						<b>\$489.65</b>
J.J. SINISI ASPHALT PAVING/ 8445	1213-0940	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 1954		1,500.00
	1213-0939	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 1953		12,000.00
<b>Total for J.J. SINISI ASPHALT PAVING/ 8445</b>						<b>\$13,500.00</b>
JABLONOWSKI, ALBERT/ 8467	NAP Check	CR:95-101- DR:95-471-15		CF 9/24/12 PASCACK HILLS-JV-B-SOC		154.00
JCC ON THE PALISADES, CORP/ 4538	1213-0790	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP NOV 12		1,384.10
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP OCT 12		4,752.70
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP NOV 12		5,002.84
		20-251-100-560-60-000/ PRESCH-TUITION		CP OCT 12		4,752.70
		20-251-100-560-60-000/ PRESCH-TUITION		CP NOV 12		3,618.74
<b>Total for JCC ON THE PALISADES, CORP/ 4538</b>						<b>\$19,511.08</b>

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

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				Type *	Check Description		
<b>Pending Payments</b>							
KDP ENTERPRISES, INC./ 4051	1213-0623	11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF	INV 36653		1,388.40
KORYCINSKI, RICHARD/ 7580	NAP Check	CR:95-101- DR:95-471-26		CF	9/24/12 PASCCK HLS-VOLLEY-V/JV		101.00
LAKESHORE LEARNING MATERIALS/ 1052	1213-0577	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 3502260812		3,253.38
LEARNING CNTR EXCEPT. CHILD., INC/ 2296	1213-0793	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF	NOV 12		23,724.00
LEARNING RESOURCES, INC./ 4495	1213-0929	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 1686716		51.94
	1213-0896	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 1686715		46.93
<b>Total for LEARNING RESOURCES, INC./ 4495</b>							<b>\$98.87</b>
LEE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	NOV 2012		1,658.70
LEXISNEXIS RISK SOLUTIONS/ 8263	1213-1173	11-000-211-600-20-000/ SUPPLIES		CF	INV 1560485-20121031		145.00
LIBRARY VIDEO CO/ 4260	1213-0880	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CP	INV R00604380001		124.22
		20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF	INV R00604380001		80.85
<b>Total for LIBRARY VIDEO CO/ 4260</b>							<b>\$205.07</b>
LOVERCHIO, JOSEPH/ 7574	NAP Check	CR:95-101- DR:95-471-12		CF	9/10/12 RIDGEFIELD PK-JV-FOOTB		86.00
MAGLIOZZI, ANDRIA/ 8459	1213-1048	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	REIMB		17.00
MALLIK, APARNA/ 6271	1213-1017	11-000-216-320-60-000/ RELATED SERVICES		CF	PAT# 732342A461		400.00
MARSHALL, JEFFREY/ 7271	NAP Check	CR:95-101- DR:95-471-14		CF	9/13/12 DUMONT-F-B-SOCCER		77.00
MARSHALL, WAYNE/ 7316	NAP Check	CR:95-101- DR:95-471-15		CF	9/15/12 RIDGEFLD PK-JV-B-SOCC		77.00
		CR:95-101- DR:95-471-14		CF	9/13/12 DUMONT-F-B-SOCCER		77.00
<b>Total for MARSHALL, WAYNE/ 7316</b>							<b>\$154.00</b>
MAZZELLA, DOM/ 7887	NAP Check	CR:95-101- DR:95-471-16		CF	10/1/12 D.MORROW-B-V-SOCCER		77.00
		CR:95-101- DR:95-471-18		CF	9/27/12 MAHWAH-G-V-SOCCER		77.00

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<b>Pending Payments</b>						
<b>Total for MAZZELLA, DOM/ 7887</b>						<b>\$154.00</b>
MCMANUS RENTALS, INC./ 4216	1213-0760	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 255744		107.25
MCMANUS, DONALD/ 8465	NAP Check	CR:95-101- DR:95-471-18		CF 9/24/12 PASCACK HILLS-V-G-SOCC		77.00
METRO FIRE & COMMUNICATIONS/ 3989	1213-0643	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 119704		325.00
METRO FIRE & SAFETY EQUIP. CO./ 2485	1213-0540	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 0215275		168.50
	1213-0677	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 0215276		192.00
		11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CP INV 0216103		195.00
		11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CP INV 0216104		195.00
		11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CP INV 0216105		232.00
		11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CP INV 0216106		195.00
		11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CP INV 0216107		195.00
		11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CF INV 0216108		195.00
<b>Total for METRO FIRE &amp; SAFETY EQUIP. CO./ 2485</b>						<b>\$1,567.50</b>
METROPOLITAN PLANT EXCH., INC./ 2491	1213-0668	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 1954879		26.40
MILLER, DARREN/ 8220	NAP Check	CR:95-101- DR:95-471-13		CF 9/28/12 D.MORROW-FOOTBLL-V		86.00
MILLER, FRANK A./ 7464	NAP Check	CR:95-101- DR:95-471-26		CF 9/10/12 D.MORROW-VOLLEY-V/JV		101.00
MILLER, RAYMOND/ 7594	NAP Check	CR:95-101- DR:95-471-16		CF 9/8/12 CLIFFSIDE PK-V-B-SOCCER		77.00
MITINET, INC/ 4207	1213-0936	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 110886		299.00
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP DEC 2012		13,487.00
MORNHINEWAY, JOHN/ 2170	1213-0897	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CP INV 3540		1,700.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
MORNHINEWAY, JOHN/ 2170		11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CP INV 3541		500.00
		11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 3539		1,300.00
				<b>Total for MORNHINEWAY, JOHN/ 2170</b>		<b>\$3,500.00</b>
MOSBY, TROY/ 8464	NAP Check	CR:95-101- DR:95-471-12		CF 9/24/12 WESTWOOD-FOOTBLL-JV		86.00
MOSCHEL, RICHARD G./ 8472	NAP Check	CR:95-101- DR:95-471-13		CF 9/14/12 CLIFFSIDE PK-FOOTBLL-V		86.00
N J ASSOCIATION OF DESIGNATED PERSONS/ 8160	1213-0770	11-000-262-800-40-000/ OTHER OBJECTS		CF INV 1213141		100.00
NASCO, INC./ 2591	1213-0410	11-190-100-610-07-031/ HOME EC. SUPL		CP INV 16505		25.51
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 21057		717.40
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV 25964		80.02
	1213-0036	11-190-100-610-07-032/ P.E. SUPL		CP INV 968575		234.35
		11-190-100-610-07-032/ P.E. SUPL		CP INV 970966		173.30
		11-190-100-610-07-032/ P.E. SUPL		CP INV 983856		81.53
		11-190-100-610-07-032/ P.E. SUPL		CF INV 973471		344.94
	1213-0874	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CP INV 101554		13.09
		20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 95412		385.66
				<b>Total for NASCO, INC./ 2591</b>		<b>\$2,055.80</b>
NASSOR ELEC. SUPP., CORP/ 2592	1213-0763	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 124534		368.16
NASSP/ 2593	1213-0868	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 9000312090		85.00
NATIONAL ACADEMY FOUNDATION/ 5988	1213-1008	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 2163		1,000.00
NEILL CARILLON SERVICE, LLC/ 7797	1213-0987	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 12-0691		480.00
NEW ALLIANCE ACADEMY/ 7445	1213-0798	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 9729-NOV 12		6,583.50
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-0871	11-000-230-890-20-000/ MISC EXPENDITURES		CF REG.2012-13 S.AMATO		1,495.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
NJDEP/ 2709	1213-0680	11-000-262-800-40-000/ OTHER OBJECTS		CP INV 120767410		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP INV 120770490		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP INV 120770500		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP INV 120770510		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP INV 120770520		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CP INV 120770520		85.00
		11-000-262-800-40-000/ OTHER OBJECTS		CF INV 120770480		85.00
<b>Total for NJDEP/ 2709</b>						<b>\$510.00</b>
NJSIAA, INC/ 2890	1213-1096	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE CROSS COUNTRY B & G		160.00
PACIFIC TELEMAGEMENT SERVICES/ 8189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP INV 461109		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 46115		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 461157		91.28
<b>Total for PACIFIC TELEMAGEMENT SERVICES/ 8189</b>						<b>\$273.84</b>
PAISLEY, RICHARD/ 8474	NAP Check	CR:95-101- DR:95-471-13		CF 9/14/12 CLIFFSIDE PK-FOOTBLL-V		86.00
PALADINO, WILLIAM/ 8322	NAP Check	CR:95-101- DR:95-471-16		CF 9/13/12 DUMONT-V-B-SOCCER		77.00
PALISADES REGIONAL ACADEMY/ 2794	1213-0799	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP NOV 12		5,167.80
PARENT DOOR HARDWARE,INC/ 2810	1213-0566	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 73592		248.00
PASSON'S SPORTS, INC./ 2830	1213-0030	11-190-100-610-01-032/ PE INSTR. SUPL		CF INV 94792117		736.31
PEARSON CUSTOMER SERVICE/ 8431	1213-0875	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 40218753336		140.77
	1213-0638	11-190-100-640-06-000/ TEXTBOOKS		CF INV 4021699448		14,598.90
	1213-0509	11-190-100-610-02-017/ WORKBKS MATH		CP INV 4021652045		30,386.86
		11-190-100-610-02-017/ WORKBKS MATH		CF INV 4021723783		3,391.74
		11-190-100-640-02-000/ TEXTBOOKS		CP INV 4021652044		14,595.32
		11-190-100-640-02-000/ TEXTBOOKS		CF INV 4021679059		1,695.87
<b>Total for PEARSON CUSTOMER SERVICE/ 8431</b>						<b>\$64,809.46</b>

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<b>Pending Payments</b>						
PEARSON EDUCATION, INC./ 3193	1213-1091	11-190-100-610-01-014/ WORKBKS WHOLE LANG		CP INV 4021924122		3,489.85
		11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF INV 4021926135		190.74
	1213-1093	11-190-100-610-03-014/ WORKBKS WHOLE LA		CP INV 4021922652		3,461.26
		11-190-100-610-03-014/ WORKBKS WHOLE LA		CF INV 4021926156		190.74
<b>Total for PEARSON EDUCATION, INC./ 3193</b>						<b>\$7,332.59</b>
PEARSON LEARNING GROUP/ 6762	1213-0732	11-190-100-640-06-000/ TEXTBOOKS		CF INV 4021803679		14,167.12
	1213-0739	11-190-100-640-06-000/ TEXTBOOKS		CP INV 4021840088		1,505.73
		11-190-100-640-06-000/ TEXTBOOKS		CF INV 4021802729		10,540.11
<b>Total for PEARSON LEARNING GROUP/ 6762</b>						<b>\$26,212.96</b>
PEARSON SCOTT FORESMAN/ 6849	1213-0318	11-190-100-610-02-017/ WORKBKS MATH		CP INV 4021718130		566.46
		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4021739324		283.23
		11-190-100-610-02-017/ WORKBKS MATH		CP INV 4021673350		8,727.40
		11-190-100-610-02-017/ WORKBKS MATH		CF INV 4021748889		283.23
	1213-0300	11-190-100-640-06-000/ TEXTBOOKS		CF INV 421799821		10,877.93
	1213-0298	11-190-100-640-06-000/ TEXTBOOKS		CF INV 4021691170		9,204.40
<b>Total for PEARSON SCOTT FORESMAN/ 6849</b>						<b>\$29,942.65</b>
PENDERGRAST, MICHAEL/ 7685	NAP Check	CR:95-101- DR:95-471-13		CF 9/14/12 CLIFFSIDE PK-FOOTBALL-V		86.00
PITNEY/BOWES (LEASE), LLC/ 2887	1213-0216	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-NV12		198.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP INV 9372633-NV12		472.00
<b>Total for PITNEY/BOWES (LEASE), LLC/ 2887</b>						<b>\$670.00</b>
PNC EQUIPMENT FINANCE, LLC./ 7658	1213-0208	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 4217871-NOV12		2,240.00
POGUST GROUP/ 7359	1213-1035	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF 9/19/12		800.00
POLISH, KENNETH/ 8460	NAP Check	CR:95-101- DR:95-471-18		CF 10/2/12 D.MORROW-G-V-SOCCER		77.00
POPLASKI, GARY/ 8466	NAP Check	CR:95-101- DR:95-471-18		CF 9/24/12 PASCACK HILLS-G-V-SOCC		77.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
POSTMASTER/ 2914	1213-1014	11-000-230-530-03-721/ POSTAGE-SCH 3		CF POSTAGE-SCH 3		500.00
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006509-PLUMBING		3,968.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006511-OT		812.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006549-NOV12		60,334.50
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006590-OT		420.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006591-OT		392.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006592-OT		896.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006593-OT		1,922.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006589-OT		168.00
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP INV 20006549-NOV12		5,727.33
		<b>Total for PRITCHARD INDUSTRIES INC/ 7813</b>				
PRUSAK, JAN/ 8468	NAP Check	CR:95-101- DR:95-471-16		CF 9/21/12 WESTWOOD-V-B-SOCCER		77.00
PSYCHOLOGICAL COR/ 2959	1112-2561	11-000-219-600-60-000/ CST SUPPLIES		CF INV 3798426		2,163.00
RAPID CONNECT, INC/ 4704	1213-0806	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 0335		75.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 0335		275.00
	1213-0690	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 0388		150.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 0388		150.00
<b>Total for RAPID CONNECT, INC/ 4704</b>						<b>\$650.00</b>
RAPID PUMP & METER SERV., INC./ 2998	1213-1057	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 89817R		225.00
	1213-1042	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 88266R		4,406.62
<b>Total for RAPID PUMP &amp; METER SERV., INC./ 2998</b>						<b>\$4,631.62</b>
RAPP, JAMES/ 8168	NAP Check	CR:95-101- DR:95-471-12		CF 9/10/12 RIDGEFIELD PK-JV-FOOTB		86.00
		CR:95-101- DR:95-471-12		CF 9/24/12 WESTWOOD-FOOTBLL-JV		86.00
<b>Total for RAPP, JAMES/ 8168</b>						<b>\$172.00</b>
RE, JOSEPH/ 7665	NAP Check	CR:95-101- DR:95-471-13		CF 8/30/12 ELMWD PK-FOOTBLL-V		86.00

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
RESTREPO, OVIDIO/ 7931	NAP Check	CR:95-101- DR:95-471-17		CF 9/22/12 WESTWOOD-JV-G-SOCCER		77.00
RICCIARDI BROTHERS, INC/ 6461	1213-0761	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 173745		405.00
	1213-0626	11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF INV 172671		385.49
<b>Total for RICCIARDI BROTHERS, INC/ 6461</b>						<b>\$790.49</b>
RICKARD REHABILITATION, INC./ 3050	1213-0841	11-000-216-320-60-000/ RELATED SERVICES		CP SEPT 2012		10,089.50
RIDGEFIELD BD.OF/ 3051	1213-0801	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP NOV 12		59,877.20
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP NOV 12		5,934.00
<b>Total for RIDGEFIELD BD.OF/ 3051</b>						<b>\$65,811.20</b>
RIVERSIDE PUBLISHING CO./ 1137	1213-1043	11-000-218-320-07-000/ TESTING-HS		CF INV 948947413		1,614.56
ROUX, RAYMOND/ 7381	NAP Check	CR:95-101- DR:95-471-18		CF 10/2/12 D.MORROW-G-V-SOCCER		77.00
RUSSO, RICHARD B./ 7383	NAP Check	CR:95-101- DR:95-471-26		CF 9/5/12 LODI-VOLLEY-V/JV		101.00
		CR:95-101- DR:95-471-26		CF 9/14/12 RIDGFLD PK-VOLLEY-V/JV		101.00
<b>Total for RUSSO, RICHARD B./ 7383</b>						<b>\$202.00</b>
S. BERGEN JOINTURE COMMISSION/ 3978	1213-0935	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF INV 40600		2,520.00
S.E.M. SECURITY SYSTEMS, INC./ 4250	1213-0614	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 60193		130.00
SADDLEBACK EDUCATIONAL, INC./ 3107	1213-0966	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 618537		941.36
SAGE DAY, CORP/ 3924	1213-0840	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP NOV 12-INV 9729		4,829.40
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP NOV 12-INV 9729		4,829.40
<b>Total for SAGE DAY, CORP/ 3924</b>						<b>\$9,658.80</b>
SAX ARTS & CRAFTS, INC./ 3129	1213-0098	11-190-100-610-04-011/ ART SUPL		CP INV 208109427448		127.98
		11-190-100-610-04-011/ ART SUPL		CP INV 208108555658		586.62

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
SAX ARTS & CRAFTS, INC./ 3129		11-190-100-610-04-011/ ART SUPL		CF INV 208108847411		10.20
				<b>Total for SAX ARTS &amp; CRAFTS, INC./ 3129</b>		<b>\$724.80</b>
SCHEIN, HENRY/ 5797	1213-0006	11-000-213-600-07-000/ HEALTH SUP HS		CF INV 4838631-01		460.55
	1213-0004	11-000-213-600-03-000/ HEALTH SUP SCH #3		CP INV 4836127-01		183.64
				<b>Total for SCHEIN, HENRY/ 5797</b>		<b>\$644.19</b>
SCHOLASTIC CLASSROOM MAGAZINES/ 6303	1213-0367	11-190-100-610-06-038/ NEWS/MAGAZINES		CF INV M4823431		662.97
SCHOOL HEALTH CORP/ 3140	1213-0005	11-000-213-600-03-000/ HEALTH SUP SCH #3		CF INV 2554325		458.51
SCHOOL SPECIALTY INC./ 1323	1213-0055	11-190-100-610-03-000/ GENL SUPL		CF INV 208108555626		118.96
	1213-0923	11-190-100-610-04-000/ GEN SUPL		CF INV208109397459		130.58
	1213-0080	11-190-100-610-01-071/ PHOTOCOPY SUPL		CP INV 208108555618		5,831.12
		11-190-100-610-01-071/ PHOTOCOPY SUPL		CP INV 208108987656		3.30
		11-190-100-610-01-071/ PHOTOCOPY SUPL		CP INV 208108699171		39.96
		11-190-100-610-01-071/ PHOTOCOPY SUPL		CP INV 208108679214		155.42
		11-190-100-610-01-071/ PHOTOCOPY SUPL		CF INV 208108847398/208108779245		192.72
	1213-0750	11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 208109162277		18.65
		11-204-100-610-60-000/ LLD- SUPPLIES		CP INV 208109203416		1,306.61
	1213-0990	11-190-100-610-02-000/ GENL SUPL		CF INV 208109468089		488.60
				<b>Total for SCHOOL SPECIALTY INC./ 1323</b>		<b>\$8,285.92</b>
SILVER MASON SUPPLY, INC/ 6005	1213-0699	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV A272098		237.50
SINISI, MATTHEW/ 7908	NAP Check	CR:95-101- DR:95-471-26		CF 9/27/12 MAHWAH-V/JV VOLLEYBALL		101.00
SSP ARCHITECTURAL GROUP/ 7060	1112-1937	12-000-400-390-40-005/ ARCH FEE-CENTRAL OFFICE		CF PROJ 7855-INV 13		3,566.22
	1112-2676	30-000-401-334-07-000/ WINDOWSFLHS-ARCH/ENG FEE		CP PROJ 7969-INV 3		8,287.50
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 3		13,387.50
		30-000-408-334-01-000/ WINDOWS SCH1 ARCH/ENG		CP PROJ 7963-INV 3		5,520.75
		30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP PROJ 7964-INV 2		3,856.50

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# Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
<b>Pending Payments</b>							
SSP ARCHITECTURAL GROUP/ 7060		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP	PROJ 7966-INV 2		52,722.90
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP	PROJ 7968-INV 3		34,293.00
		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP	PROJ 7967-INV 3		7,085.81
				<b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>			<b>\$128,720.18</b>
STAPLES ADVANTAGE(BIDS)/ 7804	1213-0020	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP	INV 114131164		221.44
		11-190-100-610-07-000/ INSTR CLASSRM SUPL		CP	INV 114221149		-96.40
		11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF	INV 114148182		9.64
	1213-0019	11-190-100-610-04-000/ GEN SUPL		CF	INV 114131167		50.94
	1112-2688	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 114085469		19.94
				<b>Total for STAPLES ADVANTAGE(BIDS)/ 7804</b>			<b>\$205.56</b>
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-1047	11-000-230-610-20-000/ SUPPLIES		CF	INV 3183772729,3183772728		194.46
	1213-0926	11-000-213-600-04-000/ HEALTH SUP SCH #4		CF	INV 318479102		49.80
	1213-0866	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 3184209258		772.42
				<b>Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817</b>			<b>\$1,016.68</b>
STEPHENSON, MARY/ 7976	NAP Check	CR:95-101- DR:95-471-26		CF	10/1/12 TENAFly-VOLLEY-V/JV		101.00
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-1031	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 2VN44A		360.60
STRONGWEAR UNIFOR/ 3292	1213-0827	11-000-262-800-40-000/ OTHER OBJECTS		CF	INV 4685		32.00
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CP	NOV 12		317.67
SUPER DUPER SCHOOL, INC./ 3309	1213-0903	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 1819403A		645.95
TEACHER DIRECT, LLC/ 6183	1213-0270	11-190-100-610-04-000/ GEN SUPL		CF	INV P449714300012		229.86
TEANECK SPEECH & LANG CNTR, LLC/ 4953	1213-0808	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 15238		360.00

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# Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
TEANECK SPEECH & LANG CNTR, LLC/ 4953		11-000-216-320-60-000/ RELATED SERVICES		CP INV 15469		360.00
<b>Total for TEANECK SPEECH &amp; LANG CNTR, LLC/ 4953</b>						<b>\$720.00</b>
TEHRANI, MANOUCHEHR/ 7912	NAP Check	CR:95-101- DR:95-471-16		CF 9/17/12 DUMONT-V-B-SOCCER		77.00
TERRANOVA GROUP, INC/ 4880	1213-0941	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP SEPT 12		3,780.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP OCT 12		4,620.00
<b>Total for TERRANOVA GROUP, INC/ 4880</b>						<b>\$8,400.00</b>
TRANSTEC, LLC./ 8259	1213-0892	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV SI346361		750.00
UFS PERSONNEL CORP./ 8454	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 101112-9102		1,824.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 101812-9117		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 102512-9134		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 110112-9155		456.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 110812-9164		912.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 111512-9185		1,710.00
<b>Total for UFS PERSONNEL CORP./ 8454</b>						<b>\$9,462.00</b>
UNITED FEDERATED SYSTEMS/ 4579	1213-0758	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 208292		192.90
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 208346		143.75
	1213-0574	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 207867		636.00
	1213-0457	12-000-261-730-40-000/ REQ MIANT SCH FACIL		CP INV 209164		8,230.00
		12-000-261-730-40-000/ REQ MIANT SCH FACIL		CP INV 207945		16,103.64
		12-000-261-730-40-000/ REQ MIANT SCH FACIL		CF INV 207946		15,135.87
<b>Total for UNITED FEDERATED SYSTEMS/ 4579</b>						<b>\$40,442.16</b>
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP OCT 2012		5,104.42
VELLIS, CHARLES P./ 8473	NAP Check	CR:95-101- DR:95-471-13		CF 9/14/12 CLIFFSIDE PK-FOOTBLL-V		86.00
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP OCT 2012		6,373.89

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
VERIZON WIRELESS, LLC/ 5334	1213-0210	11-000-230-530-10-722/ TELEPHONE		CP NOV 2012		785.65
W.B. MASON, CO, INC/ 5255	1213-0665	11-190-100-610-06-001/ GENERAL SUPL		CF INV I07121884		309.85
	1213-0090	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV I071480033		3,819.75
<b>Total for W.B. MASON, CO, INC/ 5255</b>						<b>\$4,129.60</b>
WAACK, RONALD/ 7242	NAP Check	CR:95-101- DR:95-471-26		CF 9/10/12 D. MORROW-VOLLEY-V/JV		101.00
		CR:95-101- DR:95-471-13		CF 8/30/12 ELMWD PK-FOOTBLL-V		86.00
<b>Total for WAACK, RONALD/ 7242</b>						<b>\$187.00</b>
WALLINGTON PLUMBING. CO.INC/ 4111	1213-0679	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S2603393		1,105.66
WASTE MANGEMENT OF NJ/ 8186	1213-0700	11-000-263-100-00-090/ SAL OT CARE & UPKEEP		CF INV 2395864-1374-3		750.09
WORDMASTERS, LLC/ 8451	1213-1002	11-190-100-610-01-037/ GIFTED/TALENT		CF INV 9E247CFB		95.00
XEROX CORP/ 3628	1213-0218	11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 064404913-SEPT12		914.04
	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800603203-SEPT12		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800603203-SEPT12		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800603203-SEPT12		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800603203-SEPT12		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800603203-SEPT12		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800603203-SEPT12		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800603203-SEPT12		894.10
<b>Total for XEROX CORP/ 3628</b>						<b>\$5,541.02</b>
ZANER BLOSER, INC / 3638	1213-0997	11-190-100-610-04-000/ GEN SUPL		CF INV 2862164		1,245.02
	1213-0910	11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV 2862114		419.27
<b>Total for ZANER BLOSER, INC./ 3638</b>						<b>\$1,664.29</b>
<b>Total for Pending Payments</b>						<b>\$2,025,720.99</b>

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# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

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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	\$786,411.13				\$786,411.13
10	12	\$43,035.73				\$43,035.73
Fund 10	TOTAL	\$829,446.86				\$829,446.86
20	20	\$58,746.17				\$58,746.17
30	30	\$144,053.96				\$144,053.96
40	40	\$988,075.00				\$988,075.00
95	95		\$5,399.00			\$5,399.00
GRAND	TOTAL	\$2,020,321.99	\$5,399.00	\$0.00	\$0.00	\$2,025,720.99

Chairman Finance Committee

Member Finance Committee

**APPROVAL - CAFETERIA CLAIMS**  
**FOR OCTOBER 2012 TOTALING \$116,855.32**

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

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10147	Fort Lee Board of Education	\$ 627.60
10148	Chartwells	5,773.56
10149	Chartwells	110,454.16
<b>Total</b>		<b>\$ 116,855.32</b>

DATED: November 26, 2012

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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 - LINE ITEM TRANSFERS FOR OCTOBER 2012**

**BE IT RESOLVED**, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board confirms the **line item transfers for the month of October 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 26, 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			

<b>OCTOBER 2012 LINE ITEM TRANSFERS</b>		
<b>TRANSFERS INTO:</b>		
11-000-211-300	Purchased professional and technical services	5,000
11-000-221-600	Supplies and materials	5,000
11-000-223-320	Purchased professional - educational services	13,000
11-000-230-590	Other purchased services	10,000
11-000-240-105	Salaries of secretarial and clerical assistants	1,000
11-000-240-580	Other purchased services	200
11-000-261-110	Salaries	10,000
11-000-262-520	Insurance	11,000
11-000-263-420	Cleaning, repair and maintenance services	19,000
11-190-100-106	Other salaries for instruction	1,000
11-190-100-610	General supplies	30,600
12-000-100-732	Instruction	5,600
12-000-261-730	Maint Facilities	7,400
12-000-400-390	Other purchased professional and technical services	200
		<b>119,000</b>
<b>TRANSFERS FROM:</b>		
11-000-221-102	Salaries of supervisors of instruction	4,300
11-000-221-104	Salaries of other professional staff	5,000
11-000-222-320	Purchased professional and technical services	5,000
11-000-222-600	Supplies and materials	200
11-000-223-104	Salaries of other professional staff	13,000
11-000-240-104	Salaries of other professional staff	10,000
11-000-261-610	General supplies	10,000
11-000-263-100	Salaries	19,000
11-000-291-270	Health benefits	13,000
11-190-100-640	Textbooks	11,100
11-190-100-800	Other objects	200
12-000-266-730	Security	13,200
12-000-400-721	Lease purchase agreements - principal	15,000
		<b>119,000</b>

**HEALTH-WELFARE & SAFETY COMMITTEE**

#1HWS

RESOLUTION NO. 25309

**PAYMENT OF HOME INSTRUCTION SERVICES**

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

<b>Time Period</b>	<b>Provider</b>	<b>Cost Not to Exceed</b>
10/17/12	Joanne Weck	1 hr. @ 45.00 each - \$45.00
10/2/12	Joanne Weck	1 hr. @ 45.00 each - \$45.00
10/7/12	Joanne Weck	1 hr. @ 45.00 each - \$45.00
10/17/12	Joanne Weck	2 hrs. @ 45.00 each - \$90.00
10/25/12	Joanne Weck	1 hr. @ 45.00 each - \$45.00
10/26/12	Jennifer Quesada	2 hrs. @ 30.00 each - \$60.00
10/17, 10/19, 10/22, 10/24, 10/26/12	Jaritzza Beato	6.5 hrs. @ 30.00 each - \$195.00
10/23, 10/24, 10/25, 10/26/12	Stephen Klapach	8 hrs. @ 45.00 each - \$360.00
10/15, 10/16, 10/17, 10/18, 10/22, 10/23, 10/24, 10/25, 11/7, 11/8	Stephanie Borgono	20 hrs. @ 45.00 each - \$900.00
10/11/12	Gabriella Bernardo	1 hr. @ 45.00 each - \$45.00
11/9, 11/12, 11/14, 11/16, 11/19	Jaritzza Beato	7.5 hrs. @ 30.00 each - \$225.00
10/9, 10/10, 10/17, 10/19, 10/22, 10/23, 10/24, 11/9, 11/12, 11/14/12	Rachel Van Nortwick	10.5 hrs. @ 45.00 each - \$472.50
10/11, 10/16, 10/18, 10/23, 10/25, 11/8, 11/13, 11/15/12	Rachel Van Nortwick	10 hrs. @ 45.00 each - \$450.00
10/22, 10/24, 10/25, 10/26, 11/7, 11/8, 11/9, 11/12, 11/18, 11/14, 11/15/12	Robert Azzolino	11 hrs. @ 30.00 each - \$330.00

DATED: November 26, 2012

Motion by: Mrs. Linda McCue

Seconded by: Mrs. Angela Napolitano

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. 25310

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$23.54**

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

DATED: November 26, 2012  
Attachment

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Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo Luppino

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 11/26/12**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Rosemary	Giacomelli	S#1	Bergen County Principals & Supervisors Association	Washngtn Twnshp, NJ	12/5/2012 (date revision)	N/A
Catherine	Arfuso	S#2	Metropolitan Opera Guild	New York, NY	12/5/2012, 2/8 & 5/20/2013	N/A
Beverly	Delaney	S#2	Metropolitan Opera Guild	New York, NY	12/5/2012, 2/8 & 5/20/2013	N/A
Monique	Kim	S#2	Metropolitan Opera Guild	New York, NY	12/5/2012, 2/8 & 5/20/2013	N/A
Michael	Mottershead	S#2	Metropolitan Opera Guild	New York, NY	12/5/2012, 2/8 & 5/20/2013	N/A
Natasha	Hernandez	S#1	Metropolitan Opera Learning Network	New York, NY	12/5/2012	N/A
Natasha	Hernandez	S#1	Metropolitan Opera Learning Network	New York, NY	2/8/2013	N/A
Natasha	Hernandez	S#1	Metropolitan Opera Learning Network	New York, NY	5/20/2013	N/A
Denise	Kuehner	HS	National Science Teachers Association	San Antonio, TX	4/10-12/2013	N/A
Cean	Spahn	MS	NJASL	Long Branch, NJ	11/30/2012	N/A
Sharon	Amato	CO	NJSSC - Superintendents' Study Council Seminar	S. Orange, NJ	11/29/2012	\$23.54
Kirsten	Buerkle	S#3 & FLECC	Solving the Puzzle of Autism/Region V	TBD	12/7/2012	N/A
Diego	Lombardo	HS	Teen PEP Faculty Advisor Training	Mercerville, NJ	12/14/2012 (date revision)	N/A
Kevin	Oliver	HS	Teen PEP Faculty Advisor Training	Mercerville, NJ	12/14/2012 (date revision)	N/A
<b>TOTAL</b>						<b>\$23.54</b>

**REVISED JOB DESCRIPTION FOR DISTRICT TECHNOLOGY COORDINATOR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the revised job description for District Technology Coordinator, as per the attached.

DATED: November 26, 2012  
Attachment

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Motion by: Mr. Peter Suh

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			

**TITLE: DISTRICT TECHNOLOGY COORDINATOR**

- QUALIFICATIONS:**
1. Bachelors Degree preferably in computer science, or a concentration in computer education/technology
  2. At least three years experience in educational technology leadership
  3. Demonstrate an in-depth knowledge and understanding of educational technology integration and the importance of 21<sup>st</sup> century skills
  4. Ability to work effectively with administrators, staff, parents, and community members for the improvement of the district's technology program
  5. Strong skill set in human relations, communications, problem solving and organization
  6. Such alternatives to the above that the Board of Education finds to be appropriate and acceptable

**REPORTS TO:** Business Administrator

**SUPERVISES:** Technology Department Staff

**JOB GOAL:** To provide leadership in the development, implementation and coordination of the district's technology plan; enhance instruction through technology across the curriculum; and, to promote efficiency in the schools with the use of technology.

- PERFORMANCE RESPONSIBILITIES:**
1. Provide leadership for all aspects of short and long range technology planning (i.e., visioning, goal setting, program development, strategic planning, infrastructure design, staffing, training, evaluation, budgeting);
  2. Collaborate regularly with the administration and technology staff developers to integrate educational, instructional, and assistive technologies into ongoing programs for all instructional and support areas and levels by identifying strategies and materials and by implementing activities for integration;
  3. Support and act as facilitator for district library media specialists, technology teachers, and co-curricular activities (e.g., computer, yearbook, and photography clubs to capture and edit footage of various sporting events and school activities and produce presentations for a variety of purposes);
  4. Evaluate district and department processes and recommend and coordinate needed changes based on process analysis;
  5. Conduct technical research on system upgrades to determine feasibility, cost, time requirement, and compatibility with current system;
  6. Provide highest level of internal technical support to Technology Department;
  7. Serve on committees and teams as the Technology Department representative;
  8. Supervise and Evaluate Technology Department staff;
  9. Works with principals, supervisors, subject matter specialists and teachers in developing the district's technology program to achieve state core curriculum content standards and district educational goals and objectives.

<b>Board Approval</b>			
<b>Agenda Date:</b>	November 26, 2012	<b>Resolution No.:</b>	

10. Studies, evaluates, and, as appropriate, recommends to the superintendent the adoption of new technology instruction materials, methods and programs and the purchase of computer hardware, software and other instructional technology tools.
11. Evaluates the district's technology plan; recommends changes as appropriate;
12. Cooperate with central office administrators and school principals in the development of a district wide electronic information system and provides technical assistance, as needed.
13. Oversee an inventory of the District's educational computer equipment and a log of equipment maintenance activities.
14. Oversee the catalog of available instructional software and works cooperatively with the media specialist to provide access to appropriate software for teacher and student use.
15. Assists in the development and coordination of the sections of the budget that relate to educational technology.
16. Represents the District's educational technology program to the public through computer workshops and other presentations.
17. Perform other related duties as may be assigned by the Superintendent and/or Business Administrator
18. Evaluate, set and maintain user access/user security controls for hardware, software and online media systems.
19. Oversee technology staff developers to create and implement technology training for all district staff.
20. Manage the operation of district database systems and help create and submit reports to various federal, state and local agencies.
21. Manage and enhance the student database system. Oversee the integration of student information systems with other systems for the purpose of maximizing efficiency of the data flow and decreasing the redundancy of data collections activities. Continue to develop additional components and train staff on the new components.
22. Assist staff with database analysis to include but not limited to test scores, grading, scheduling, demographics, attendance, medical, etc.
23. Attend trainings when directed by the business administrator or superintendent.

**TERMS OF  
EMPLOYMENT:**

Twelve-month position; salary to be determined by the Board of Education

**EVALUATION:**

Performance of this job will be evaluated annually in accordance with statute and Board policy.



#3P

RESOLUTION NO. PULLED

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

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

DATED: November 26, 2012  
Attachment

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**HORIZONTAL MOVEMENT FOR 2012-2013 AS PER FLEA AGREEMENT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the **2012-2013 Horizontal Movement**, based on graduate level studies that have been completed by faculty personnel, as per the FLEA agreement, as indicated on the attached list.

DATED: November 26, 2012  
Attachment

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Motion by: Mr. Peter Suh

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 School District  
Horizontal Movement**

**SY 2012-2013**

Last Name	First Name	11-12 Class	Credits	12-13 Class	12-13 Step	12-13 Base Salary	Increase	12-13 Adjusted Base Salary
Accetta	Christine	MA+20	15	MA+35	14	92,200	1,000	93,200
Acosta	Ada	MA+15	28	MA+43	3	59,300	3,000	62,300
Antifonario	Jaime	MA+48	6	MA+54	6	68,200	1,000	69,200
Baiardi	Courtney	BA+20	3	MA	4	58,200	1,400	59,600
Baker	Brianne	BA+20	9	MA	2	56,500	1,400	57,900
Bernardo	Gabriella	BA+10	11	BA+20*	3	55,900	1,000	56,900
Church	Todd	BA+27	3	MA	6	62,700	1,500	64,200
Cohn	Matthew	BA+15	15	BA+20*	4	57,200	1,000	58,200
Cordes-DeLuca	Dana	MA+12	9	MA+21	7	67,700	1,000	68,700
Cuozzo	David	MA+6	6	MA+12	5	61,700	1,000	62,700
Despotakis	Eleni	MA+45	15	MA+60	8	73,400	2,000	75,400
Dominguez	Stephen	BA+10	33	BA+20*	2	55,500	1,000	56,500
Duzich	Michael	MA	12	MA+12	2	57,900	1,000	58,900
Elkhechen	Suzanne	BA+20	6	MA	2	56,500	1,400	57,900
Forma-Horton	Kathleen	MA+46	15	MA+61	4	63,600	2,000	65,600
Grossmann	Amy	BA+28	9	MA	3	56,900	1,400	58,300
Jewett-Noblia	Karli	BA+12	9	BA+20*	4	57,200	1,000	58,200
Kim	Angela	BA+22	12	MA+3	4	58,200	1,400	59,600
Kim	Kristin	BA	48	MA	2	54,500	3,400	57,900
Kim	Sandy	MA+12	15	MA+27	5	62,700	1,000	63,700
Kondreck	Dominique	BA	13	BA+13	2	54,500	1,000	55,500
Lombardo	Diego	MA+57	3	MA+60	7	71,700	1,000	72,700
Lopez	Marilyn	MA+42	9	MA+51	10	80,200	1,000	81,200
Martinez	Kimberly	MA+12	15	MA+27	4	60,600	1,000	61,600
Morales-Hernandez	Natasha	MA+30	15	MA+45	5	64,700	1,000	65,700
Mulliken	Michelle	MA+50	10	MA+60	15	99,053	1,000	100,053

**4P**

\* Maximum BA level credits reached

**Fort Lee School District  
Horizontal Movement**

**SY 2012-2013**

Last Name	First Name	11-12 Class	Credits	12-13 Class	12-13 Step	12-13 Base Salary	Increase	12-13 Adjusted Base Salary
Murphy	Christina	MA+52	8	MA+60	5	66,700	1,000	67,700
Pagano	Calogero	BA+15	6	BA+20*	3	55,900	1,000	56,900
Pena	Alexandra	MA+18	27	MA+45	8	70,400	3,000	73,400
Raferly	Michael	MA+57	3	MA+60	8	74,400	1,000	75,400
Reicherz	Jillian	BA+20	15	MA	5	60,200	1,500	61,700
Robertazza	Diane	BA+20	9	MA	2	56,500	1,400	57,900
Romano	Carolyn	BA+28	12	MA+3	5	60,200	1,500	61,700
Sanchez-Sarit	Arlene	BA+28	6	MA+3	5	60,200	1,500	61,700
Schwartz	Randy	MA+57	3	MA+60	8	74,400	1,000	75,400
Solazzo	Cara	MA+12	15	MA+27	7	67,700	1,000	68,700
Walden	Douglas	MA+53	7	MA+60	4	64,600	1,000	65,600
						<b>Total Increase</b>	<b>49,800</b>	

**MATERNITY LEAVE FOR BARBARA COSTA  
AS ELEMENTARY TEACHER AT SCHOOL NO. 1**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Barbara Costa as Elementary Teacher at School No. 1**, as follows:

- 1 personal day on February 21, 2013; and
- 26 accumulated sick days from February 22, 2013 through and including April 4, 2013, **with pay**; and
- 50 work days of Federal Family Leave from April 5, 2013 through and including June 14, 2013, **without pay\***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on June 17, 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 Interim Superintendent of Schools be and is hereby directed to forward a copy of this resolution to **Barbara Costa**.

DATED: November 26, 2012

Motion by: Mr. Peter Suh

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			

**APPOINTMENT OF GREGG MILGRAM AS 1:1 AIDE AT SCHOOL NO. 1**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Gregg Milgram** as a **1:1 Aide at School No. 1** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00 prorated, effective November 28, 2012**, due to student IEP needs.

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

DATED: November 26, 2012

---

Motion by: Mr. Peter Suh

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			

**APPOINTMENT OF DOLORES BICKFORD AS 1:1 AIDE  
AT FORT LEE EARLY CHILDHOOD CENTER**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Dolores Bickford** as a **1:1 Aide at Fort Lee Early Childhood Center** for the 2012-2013 school year, to be placed at **Step 1, Non-Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$20,678.00 prorated, effective November 28, 2012**, due to student IEP needs.

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

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

DATED: November 26, 2012

---

Motion by: Mr. Peter Suh

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			

**APPOINTMENT OF JOANN GALASSO AS 1:1 AIDE AT SCHOOL NO. 3**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **JoAnn Galasso** as a **1:1 Aide at Fort Lee School No. 3** for the 2012-2013 school year, to be placed at **Step 1, Degreed**, of the 2012-2013 Classroom Instructional Aides Guide, at an annual salary rate **\$24,614.00 prorated, effective November 28, 2012**, due to student IEP needs.

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

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

DATED: November 26, 2012

---

Motion by: Mr. Peter Suh

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			



**APPOINTMENT OF JAMIE KWAI AS LEAVE REPLACEMENT AS ELEMENTARY  
TEACHER AT SCHOOL NO. 3**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School No. 3 for the 2012-2013 school year, effective from November 7, 2012 through February 5, 2013**, to be placed at the substitute rate for the first 60 days.

**NOW THEREFORE, BE IT RESOLVED**, beginning on the 61<sup>st</sup> day, **Jamie Kwai** 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>
Jamie Kwai	Susan Pieri	School No. 3

DATED: November 26, 2012

Motion by: Mr. Peter Suh

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			

**APPOINTMENT OF WINTER COACHES**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Coaching positions for the 2012-2013 school year, for the Winter season only** (Basketball, Wrestling, Bowling only) as follows:

Coach	Sport	Position	Season	Class	Step	Stipend
John Ziemba	Boys Basketball	Head Coach	Winter	II	2	\$8,975
Demba Mane	Boys Basketball	Assistant Coach	Winter	II	2	\$6,524
James Puliatte	Boys Basketball	Assistant Coach	Winter	II	2	\$6,524
Stacie Zafiris	Girls Basketball	Head Coach	Winter	II	2	\$8,975
William Straub	Girls Basketball	Assistant Coach	Winter	II	2	\$6,524
Tara Travato	Girls Basketball	Assistant Coach	Winter	II	1	\$5,955
Alex Almedya	Wrestling	Head Coach	Winter	II	2	\$8,975
Gerard Carroll	Wrestling	Assistant Coach	Winter	II	2	\$6,524
Calogero, Pagano	Wrestling	Assistant Coach	Winter	II	1	\$5,955
Justin Williams	Winter Track	Head Coach	Winter	III	1	\$4,893
Barbara Schwartzfarb	Winter Track	Assistant Coach	Winter	III	2	\$4,785
Angela Johnson	Winter Track	Assistant Coach	Winter	III	1	\$4,573
Richard Bello	Bowling	Head Coach	Winter	III	2	\$5,349

**BE IT FURTHER RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following staff member as **volunteer athletic coach for the Fall 2012 Winter season**:

**Charles Salame - Wrestling**

DATED: November 26, 2012

Motion by: Mr. Peter Suh

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 REVISED LIST OF SUBSTITUTE AIDES  
AND SUBSTITUTE SECRETARIES FOR 2012-2013**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the revised list of **Substitute Paraprofessionals, Secretaries, ESDP Aides and Bus Aides** for the 2012-2013 school year, as per the attached.

**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 26, 2012  
Attachment

Motion by: Mr. Peter Suh

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			

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

Bishop, Timothy

Bickford, Dolores

Fitzsimmons, Maureen

Fung, Lai Mei

Galasso, Joanne

Gil, Gabrielle

Giuliano, Janet

Golenischew, Marietta

Grom, Kevin

Guasconi, Randi

Gutilla, Janet

\*Hill, Gloria

\*Kern, Carmela

\*Kulak, Barrie

Iuculano, Lea

Martin, Tatiana

Mauer, Jessica

\*Pastena, Kathleen

Reyes, Jorge

\*Saavedra, Alexander

Savage, Steven

\*Skelley, Kaitlyn

Stipanov, Branka

\*Tavoularis, Gregory

\*Villani, Maryilou

Wagner, Ian

**RESIGNATION OF DR. KEITH LOCKWOOD AS ASSISTANT SUPERINTENDENT – OTHER THAN BUSINESS AND CURRICULUM AND INSTRUCTION AND ANTI-BULLYING COORDINATOR AND AFFIRMATIVE ACTION OFFICER FOR THE 2012-2013 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the resignation of **Dr. Keith Lockwood as Assistant Superintendent other than Business and Curriculum and Instruction and Anti-Bullying Coordinator and Affirmative Action Officer** for the 2012-2013 school year, effective November 26, 2012.

DATED: November 26, 2012

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Motion by: Mr. Peter Suh

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			

**APPOINTMENT OF TAMMI GIL AS THE ANTI-BULLYING COORDINATOR  
FOR THE 2012-2013 SCHOOL YEAR (NO STIPEND)**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of Tammi Gil as the Anti-Bullying Coordinator for the 2012-2013 school year**, effective November 26, 2012, to replace Dr. Keith Lockwood as previously approved on Resolution No. 25295 dated November 12, 2012.

DATED: November 26, 2012

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Motion by: Mr. Peter Suh

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			

**APPOINTMENT OF CHERYL BALLETO AS AFFIRMATIVE ACTION OFFICER  
FOR THE 2012-2013 SCHOOL YEAR (NO STIPEND)**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of Cheryl Balletto as the Affirmative Action Officer for the 2012-2013 school year**, effective November 26, 2012, to replace Dr. Keith Lockwood as previously approved on Resolution No. 25295 dated November 12, 2012.

DATED: November 26, 2012

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Motion by: Mr. Peter Suh

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			

**TECHNOLOGY COMMITTEE**

#1T

RESOLUTION NO. 25323

**DISPOSAL OF EQUIPMENT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **disposal of equipment** as outlined below:

<b>Description</b>	<b>Location</b>	<b>Bar Codes</b>
6 old TVs	School No. 4	1. LB40370652 2. 12010-1049 3. 1048 4. Md 40160001 5. LB40280455 6. 00260-1080

DATED: November 26, 2012

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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			