

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25848

APPROVAL OF CHANGE ORDERS

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

| <u>PROJECT</u> | <u>VENDOR</u> | <u>CHANGE ORDER #</u> | <u>AMOUNT</u> | <u>ALLOWANCE AMOUNT</u> | <u>NET EFFECT</u> |
|-----------------------------------|--|------------------------------|----------------------|--------------------------------|--------------------------|
| High School Science Labs | APEX Enterprises Of Union, Inc. | #9 | \$19,294.78 | \$19,294.78 | -0- |
| School #3 Roof Replacement | Mak Group, LLC | #1 | (\$10,000.00) | (\$10,000.00) | -0- |

DATED: October 7, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25849

APPROVAL OF CLASS TRIPS
AT A TOTAL COST TO DISTRICT NOT TO EXCEED \$9,175.00

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: October 7, 2013
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**CLASS TRIPS
BOARD AGENDA OF 10/7/13**

| Teacher Name | District Location | Grade/Dept | Destination | City/State | Trip Date | Number of Pupils | Cost to District | Total Cost To Pupil | Notes |
|--|-------------------|-------------------------|---|----------------|--------------------------------|------------------|------------------|---------------------|--|
| Etra, J. | HS | 9th-12th Grade | Bergen Academies | Hackensack, NJ | 12/6/2013 | 30 | \$200.00 | \$12.00 | paid by Thesplan Acct. |
| Ruesga, G. Larson, K., Yundi, S. | MS | 7th-8th Grade | Classic Thyme Cooking School | Westfield, NJ | 11/21/2013 | 33 | N/A | \$59.85 | fundraisers planned to defray cost |
| Azzollini, J., Tropea, C., Casale, K., Massin, D. | S#3 | Kindergarten | DiPiero's Farm | Montvale, NJ | 10/25/2013 | 90 | N/A | \$22.17 | |
| Skelley, K., VanNortwick, R., Lembo, L., Villosiada, N., Chevalier, S., Elefteriou, K., Corcione, A., Britton, B., Solimano, M., Warschun, S. | S#1 | 1st Grade & ASD Classes | Heaven Hill Farm | Vernon, NJ | 10/25/2013 | 127 | N/A | \$18.50 | |
| Lockhart, M., Stephenson, M., Vargas, J., McArdle, K., Callahan, G. | MS | 7th-8th Grade | High Notes Festival/Dorney Park | Allentown, PA | 5/30/2014 | 200 | \$5,000.00 | \$42.00 | paid by Transp. Acct. |
| Hernandez, L., Gioia, A., Minutolo, F., Tavoularis, G., Tierno, A. | S#1 | 4th-6th Grade Chorus | High Notes Festival/Dorney Park | Allentown, PA | 6/6/2014 | 65 | \$2,360.00 | \$25.00 | paid by Transp. Acct. fundraisers planned to defray student cost |
| Bruno, K., Baldofsky, K. | HS | 9th-12th Grade | Interact Conference | Wyckoff, NJ | 10/24/2013 | 16 | \$250.00 | N/A | paid by GO Acct. |
| Anderson, N., Adams, M., Larson, K., Yundi, S. | MS | 7th-8th Grade | NJAA Children's Holiday Party Bias Busters/Peer Mediation | Secaucus, NJ | 12/17/2013 | 40 | \$265.00 | N/A | paid by Transp. Acct. |
| Yundi, S., Spahn, C. Milone, B. | MS | 8th Grade | Pax Amicus Castle Theatre | Budd Lake, NJ | 11/11/2013 | 45 | N/A | \$24.84 | |
| Etra, J. | HS | 11th-12th Grade | School No. 2 | Fort Lee, NJ | 1/27, 1/29 & 2/11/2014 | 5 | N/A | N/A | |
| Etra, J. | HS | 11th-12th Grade | School No. 3 | Fort Lee, NJ | 12/17, 12/19/2013 3/27/2014 | 5 | N/A | N/A | |
| Lockhart, M., Stephenson, M., Vargas, J., Distefano, D. | MS | 7th-8th Grade | Temple Shalom/Holiday Concert for Senior Citizens | River Edge, NJ | 12/9/2013 | 160 | \$1,100.00 | N/A | paid by Transp. Acct. |
| Stephenson, M., Etra, J. | HS | 9th-12th Grade | Wicked/Gershwin Theatre | New York, NY | 3/26/2014 | 28 | N/A | \$67.00 | |
| TOTAL | | | | | | | | \$9,175.00 | |

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25850

APPROVAL – CURRENT BILLS LIST
TOTALING \$6,372,261.59

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 **\$6,372,261.59** for October 2013 (computer checks) and September 2013 (manuals/transfers).

DATED: October 7, 2013
Attachment

*Please note that Mr. Joseph Surace abstained from one name on the Bills List.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

OCT 2013 COMPUTER CHECKS & SEPT. 13 MANUALS/TRANSFERS
MEETING DATE: 10/7/13

PAYROLL

| <u>PAY DATE</u> | <u>CK #</u> | <u>AMOUNT</u> | |
|---------------------------------------|-------------|------------------------|-----------------------------|
| 9/12/2013 | 9091213 | \$ 1,543,116.67 | WIRE TRANSFER |
| 9/26/2013 | 9092613 | \$ 1,492,948.99 | WIRE TRANSFER |
| | | \$ 227,866.70 | FICA STATE/BOARD WIRE |
| TOTAL PAYROLL | | \$ 3,263,932.36 | |
| TOTAL AGENCY MANUAL CHECKS | | \$ 952,349.60 | |
| MANUALS | | \$ 53,349.87 | |
| ELECTRONIC TRANSFERS | | \$ 622,367.18 | HEALTH BENEFITS WIRE |
| SUB TOTALS MANUALS | | \$ 4,891,999.01 | |
| TOTAL COMPUTER AGENCY CHECKS | | \$ 256,617.15 | |
| TOTAL COMPUTER CHECKS | | \$ 1,223,645.43 | |
| TOTAL COMPUTER ATHLETIC CHECKS | | \$ - | |
| TOTAL VOIDS | | \$ - | |
| GRAND TOTAL | | \$ 6,372,261.59 | |

va_chkr3.101405
09/19/2013

Fort Lee Board of Education

Check Register By Check Number

September 2013

| Check # | PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|--------------------------------------|---------|----------------|-----------------------|---------------------------------------|-------|---------------------|--------------------------|------------|------------|
| POSTED CHECKS | | | | | | | | | |
| Hand Checks | | | | | | | | | |
| * | 20003 | 1314-0528 | 11-000-230-585-20-000 | 2700/NJ SCHOOL BOARDS ASSOC., CORP | 50 | 1,000.00 | CONVENTION REG. 2013 | 09/11/2013 | H |
| | 20004 | Non A/P Chk | DB10-402- , CR10-101- | 3813/FORT LEE BOARD OF EDUCATION | 50 | 30,899.87 | FED&STATE SUBSIDY REIMB. | 09/18/2013 | H |
| | 20005 | 1314-1065 | 11-000-230-820-20-000 | 8686/AMY & MARC KRUG | 50 | 21,450.00 | REIMB. JK | 09/26/2013 | H |
| * | 999999 | 1314-0096 | 11-000-291-270-10-259 | 7834/NJ STATE HEALTH BENEFITS PROGRAM | 50 | 618,753.95 | ACTIVE-SEPT 2013 | 09/09/2013 | H |
| | | 1314-0096 | 11-000-291-270-10-259 | 7834/NJ STATE HEALTH BENEFITS PROGRAM | 50 | 3,613.23 | RETIRED-SEPT 2013 | 09/09/2013 | H |
| Total For Check Number 999999 | | | | | | \$622,367.18 | | | |
| * | 9091213 | Non A/P Chk | DB10-141- , CR10-101- | 1775/FORT LEE PAYROLL | 0 | 91,920.89 | STATE FICA | 09/12/2013 | H |
| | | PRL1314 | 11-000-211-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 3,343.62 | SAL ATTEND OFFICE | 09/12/2013 | H |
| | | PRL1314 | 11-000-211-172-00-000 | 1775/FORT LEE PAYROLL | 75 | 4,764.42 | SAL OF FAMILY SUPPORT | 09/12/2013 | H |
| | | PRL1314 | 11-000-213-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 23,661.65 | SAL NURSES | 09/12/2013 | H |
| | | PRL1314 | 11-000-216-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 32,276.13 | SAL SPEECH/OTPT/REL SVC | 09/12/2013 | H |
| | | PRL1314 | 11-000-217-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 34,940.41 | SAL-ONE TO ONE AIDE | 09/12/2013 | H |
| | | PRL1314 | 11-000-218-104-00-000 | 1775/FORT LEE PAYROLL | 75 | 47,116.04 | SAL. GUIDANCE | 09/12/2013 | H |
| | | PRL1314 | 11-000-218-104-00-081 | 1775/FORT LEE PAYROLL | 75 | 270.00 | SAL-GUIDANCE SUB | 09/12/2013 | H |
| | | PRL1314 | 11-000-218-105-00-000 | 1775/FORT LEE PAYROLL | 75 | 3,812.61 | SAL GUIDANCE-SEC | 09/12/2013 | H |
| | | PRL1314 | 11-000-219-104-00-000 | 1775/FORT LEE PAYROLL | 75 | 55,242.23 | SAL C.S.T. | 09/12/2013 | H |
| | | PRL1314 | 11-000-219-105-00-000 | 1775/FORT LEE PAYROLL | 75 | 5,853.02 | SAL CST SEC | 09/12/2013 | H |
| | | PRL1314 | 11-000-221-102-00-000 | 1775/FORT LEE PAYROLL | 75 | 11,871.33 | SAL. SUPERVISORS | 09/12/2013 | H |
| | | PRL1314 | 11-000-221-104-00-000 | 1775/FORT LEE PAYROLL | 75 | 30,517.36 | SAL-OTHER PROF | 09/12/2013 | H |
| | | PRL1314 | 11-000-222-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 21,334.68 | SAL LIBR/TECH | 09/12/2013 | H |
| | | PRL1314 | 11-000-222-177-00-000 | 1775/FORT LEE PAYROLL | 75 | 7,379.03 | SAL TECH COOR | 09/12/2013 | H |
| | | PRL1314 | 11-000-230-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 19,309.25 | SAL-GENERAL ADMIN | 09/12/2013 | H |
| | | PRL1314 | 11-000-230-100-00-100 | 1775/FORT LEE PAYROLL | 75 | 6,377.57 | SAL SEC-SUPT OFFICE | 09/12/2013 | H |
| | | PRL1314 | 11-000-230-100-00-200 | 1775/FORT LEE PAYROLL | 75 | 270.00 | SAL SUBS-SUPT OFFICE | 09/12/2013 | H |
| | | PRL1314 | 11-000-230-110-00-710 | 1775/FORT LEE PAYROLL | 75 | 293.30 | SAL TREASURER | 09/12/2013 | H |
| | | PRL1314 | 11-000-240-103-00-000 | 1775/FORT LEE PAYROLL | 75 | 50,544.15 | SAL PRINCIPALS/ASST PRIN | 09/12/2013 | H |
| | | PRL1314 | 11-000-240-104-00-000 | 1775/FORT LEE PAYROLL | 75 | 9,936.33 | SAL-OTHER PROF STAFF | 09/12/2013 | H |
| | | PRL1314 | 11-000-240-105-00-000 | 1775/FORT LEE PAYROLL | 75 | 28,729.02 | SAL-SECRETARY | 09/12/2013 | H |
| | | PRL1314 | 11-000-251-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 20,797.98 | SAL-BUSINESS OFFICE | 09/12/2013 | H |
| | | PRL1314 | 11-000-251-100-00-100 | 1775/FORT LEE PAYROLL | 75 | 2,047.73 | SAL-BUS OFF- SEC | 09/12/2013 | H |
| | | PRL1314 | 11-000-252-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 2,145.38 | SAL-TECHNOLOGY | 09/12/2013 | H |

Fort Lee Board of Education

Check Register By Check Number

September 2013

| Check # | PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|----------------------|-----------|----------------|-----------------------|-----------------------|-------|--------------|--------------------------|------------|------------|
| POSTED CHECKS | | | | | | | | | |
| 9091213 | PRL1314 | | 11-000-261-100-00-010 | 1775/FORT LEE PAYROLL | 75 | 772.12 | SAL MAINT-SCH 1 | 09/12/2013 | H |
| | PRL1314 | | 11-000-261-100-00-020 | 1775/FORT LEE PAYROLL | 75 | 661.82 | SAL MAINT-SCH 2 | 09/12/2013 | H |
| | PRL1314 | | 11-000-261-100-00-030 | 1775/FORT LEE PAYROLL | 75 | 551.52 | SAL MAINT-SCH 3 | 09/12/2013 | H |
| | PRL1314 | | 11-000-261-100-00-040 | 1775/FORT LEE PAYROLL | 75 | 661.82 | SAL MAINT-SCH 4 | 09/12/2013 | H |
| | PRL1314 | | 11-000-261-100-00-060 | 1775/FORT LEE PAYROLL | 75 | 882.42 | SAL MAINT-MS | 09/12/2013 | H |
| | PRL1314 | | 11-000-261-100-00-070 | 1775/FORT LEE PAYROLL | 75 | 1,985.45 | SAL MAINT-HS | 09/12/2013 | H |
| | PRL1314 | | 11-000-261-110-00-090 | 1775/FORT LEE PAYROLL | 75 | 11,709.55 | SAL MAINT OT | 09/12/2013 | H |
| | PRL1314 | | 11-000-262-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 39,129.87 | SAL B&G | 09/12/2013 | H |
| | PRL1314 | | 11-000-262-100-00-090 | 1775/FORT LEE PAYROLL | 75 | 11,607.40 | SAL CUST OT | 09/12/2013 | H |
| | PRL1314 | | 11-000-262-100-00-093 | 1775/FORT LEE PAYROLL | 75 | 1,804.00 | SAL CUST P/T & SUMMER | 09/12/2013 | H |
| | PRL1314 | | 11-000-262-100-00-100 | 1775/FORT LEE PAYROLL | 75 | 2,168.15 | SAL SECRETARIAL-B&G | 09/12/2013 | H |
| | PRL1314 | | 11-000-262-110-00-086 | 1775/FORT LEE PAYROLL | 75 | 584.33 | SAL COURIER | 09/12/2013 | H |
| | PRL1314 | | 11-000-270-161-00-000 | 1775/FORT LEE PAYROLL | 75 | 10,392.90 | SAL PUPIL TRANSP-SPED | 09/12/2013 | H |
| | 1314-0714 | | 11-000-291-220-10-000 | 1775/FORT LEE PAYROLL | 0 | 24,696.04 | SOCIAL SECURITY 9/12/13 | 09/12/2013 | H |
| | PRL1314 | | 11-000-291-290-10-254 | 1775/FORT LEE PAYROLL | 75 | 218.36 | DCRP 9/12/13 | 09/12/2013 | H |
| | PRL1314 | | 11-110-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 61,863.36 | SAL.TCHRS.KDG. | 09/12/2013 | H |
| | PRL1314 | | 11-120-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 282,922.06 | SAL.TCHRS. 1-5 | 09/12/2013 | H |
| | PRL1314 | | 11-120-100-101-00-081 | 1775/FORT LEE PAYROLL | 75 | 1,440.00 | SAL.SUBS. 1-5 | 09/12/2013 | H |
| | PRL1314 | | 11-130-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 157,386.49 | SAL.TCHRS. 6-8 | 09/12/2013 | H |
| | PRL1314 | | 11-140-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 212,461.22 | SAL.TCHRS. 9-12 | 09/12/2013 | H |
| | PRL1314 | | 11-140-100-101-00-081 | 1775/FORT LEE PAYROLL | 75 | 285.00 | SAL. SUBS. 9-12 | 09/12/2013 | H |
| | PRL1314 | | 11-190-100-106-00-000 | 1775/FORT LEE PAYROLL | 75 | 13,753.83 | SAL SCHOOL AIDES | 09/12/2013 | H |
| | PRL1314 | | 11-204-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 93,435.68 | SAL-LLD | 09/12/2013 | H |
| | PRL1314 | | 11-204-100-106-00-000 | 1775/FORT LEE PAYROLL | 75 | 27,123.20 | SAL-LLD AIDES | 09/12/2013 | H |
| | PRL1314 | | 11-213-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 25,335.81 | SAL RESOURCE ROOM | 09/12/2013 | H |
| | PRL1314 | | 11-213-100-106-00-000 | 1775/FORT LEE PAYROLL | 75 | 663.33 | SAL RR AIDES | 09/12/2013 | H |
| | PRL1314 | | 11-214-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 15,757.10 | AUTISITIC - SAL OF TEACH | 09/12/2013 | H |
| | PRL1314 | | 11-214-100-106-00-000 | 1775/FORT LEE PAYROLL | 75 | 12,144.97 | AUTISTIC - SAL OF AIDES | 09/12/2013 | H |
| | PRL1314 | | 11-216-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 5,352.37 | SAL-PRESCHOOL FT | 09/12/2013 | H |
| | PRL1314 | | 11-216-100-106-00-000 | 1775/FORT LEE PAYROLL | 75 | 7,004.40 | SAL-PRESCHOOL AIDE | 09/12/2013 | H |
| | PRL1314 | | 11-230-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 33,839.52 | SAL BSI | 09/12/2013 | H |
| | PRL1314 | | 11-240-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 60,928.52 | SAL BILINGUAL | 09/12/2013 | H |
| | PRL1314 | | 11-402-100-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 3,252.90 | SAL ATHLETIC | 09/12/2013 | H |
| | PRL1314 | | 20-231-100-101-00-001 | 1775/FORT LEE PAYROLL | 75 | 5,359.51 | TITLE 1-SAL TEACH-SCH 1 | 09/12/2013 | H |
| | PRL1314 | | 20-231-100-101-00-002 | 1775/FORT LEE PAYROLL | 75 | 4,906.14 | TITLE 1-SAL TEACH-SCH 2 | 09/12/2013 | H |
| | PRL1314 | | 20-231-100-101-00-006 | 1775/FORT LEE PAYROLL | 75 | 4,749.47 | TITLE 1-SAL TEACH-MS | 09/12/2013 | H |
| | PRL1314 | | 20-241-100-101-00-000 | 1775/FORT LEE PAYROLL | 75 | 3,523.37 | TITLE 3-SALARIES | 09/12/2013 | H |

Fort Lee Board of Education

Check Register By Check Number

September 2013

| Check # | PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|---------------------------------------|-------------|----------------|-----------------------|-----------------------|-------|-----------------------|--------------------------|------------|------------|
| POSTED CHECKS | | | | | | | | | |
| 9091213 | PRL1314 | | 20-270-200-100-00-000 | 1775/FORT LEE PAYROLL | 75 | 3,590.47 | TITLE 2A-SALARIES | 09/12/2013 | H |
| | PRL1314 | | 60-990-320-110-10-476 | 1775/FORT LEE PAYROLL | 75 | 75.00 | LATCHKEY SALARIES | 09/12/2013 | H |
| Total For Check Number 9091213 | | | | | | \$1,659,733.60 | | | |
| * 9092613 | Non A/P Chk | | DB10-141- , CR10-101- | 1775/FORT LEE PAYROLL | 0 | 90,516.53 | STATE FICA 9/26/13 | 09/26/2013 | H |
| | PRL1314 | | 11-000-211-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 3,459.58 | SAL ATTEND OFFICE | 09/26/2013 | H |
| | PRL1314 | | 11-000-211-172-00-000 | 1775/FORT LEE PAYROLL | 76 | 4,764.42 | SAL OF FAMILY SUPPORT | 09/26/2013 | H |
| | PRL1314 | | 11-000-213-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 23,661.65 | SAL NURSES | 09/26/2013 | H |
| | PRL1314 | | 11-000-216-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 31,988.63 | SAL SPEECH/OTPT/REL SVC | 09/26/2013 | H |
| | PRL1314 | | 11-000-217-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 34,940.41 | SAL-ONE TO ONE AIDE | 09/26/2013 | H |
| | PRL1314 | | 11-000-217-100-00-081 | 1775/FORT LEE PAYROLL | 76 | 4,335.00 | ONE TO ONE-SUBS DAILY | 09/26/2013 | H |
| | PRL1314 | | 11-000-218-104-00-000 | 1775/FORT LEE PAYROLL | 76 | 44,554.54 | SAL. GUIDANCE | 09/26/2013 | H |
| | PRL1314 | | 11-000-218-104-00-081 | 1775/FORT LEE PAYROLL | 76 | 725.00 | SAL-GUIDANCE SUB | 09/26/2013 | H |
| | PRL1314 | | 11-000-218-105-00-000 | 1775/FORT LEE PAYROLL | 76 | 3,812.61 | SAL GUIDANCE-SEC | 09/26/2013 | H |
| | PRL1314 | | 11-000-219-104-00-000 | 1775/FORT LEE PAYROLL | 76 | 44,222.23 | SAL C.S.T. | 09/26/2013 | H |
| | PRL1314 | | 11-000-219-105-00-000 | 1775/FORT LEE PAYROLL | 76 | 5,853.02 | SAL CST SEC | 09/26/2013 | H |
| | PRL1314 | | 11-000-221-102-00-000 | 1775/FORT LEE PAYROLL | 76 | 11,871.33 | SAL. SUPERVISORS | 09/26/2013 | H |
| | PRL1314 | | 11-000-221-104-00-000 | 1775/FORT LEE PAYROLL | 76 | 952.36 | SAL-OTHER PROF | 09/26/2013 | H |
| | PRL1314 | | 11-000-222-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 21,334.68 | SAL LIBR/TECH | 09/26/2013 | H |
| | PRL1314 | | 11-000-222-177-00-000 | 1775/FORT LEE PAYROLL | 76 | 6,880.81 | SAL TECH COOR | 09/26/2013 | H |
| | PRL1314 | | 11-000-223-104-00-000 | 1775/FORT LEE PAYROLL | 76 | 5,352.38 | SALARIES OF OTHER PROFES | 09/26/2013 | H |
| | PRL1314 | | 11-000-230-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 14,223.46 | SAL-GENERAL ADMIN | 09/26/2013 | H |
| | PRL1314 | | 11-000-230-100-00-100 | 1775/FORT LEE PAYROLL | 76 | 6,377.57 | SAL SEC-SUPT OFFICE | 09/26/2013 | H |
| | PRL1314 | | 11-000-230-110-00-710 | 1775/FORT LEE PAYROLL | 76 | 293.30 | SAL TREASURER | 09/26/2013 | H |
| | PRL1314 | | 11-000-240-103-00-000 | 1775/FORT LEE PAYROLL | 76 | 50,544.15 | SAL PRINCIPALS/ASST PRIN | 09/26/2013 | H |
| | PRL1314 | | 11-000-240-104-00-000 | 1775/FORT LEE PAYROLL | 76 | 9,936.33 | SAL-OTHER PROF STAFF | 09/26/2013 | H |
| | PRL1314 | | 11-000-240-105-00-000 | 1775/FORT LEE PAYROLL | 76 | 19,467.20 | SAL-SECRETARY | 09/26/2013 | H |
| | PRL1314 | | 11-000-251-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 20,272.98 | SAL-BUSINESS OFFICE | 09/26/2013 | H |
| | PRL1314 | | 11-000-251-100-00-100 | 1775/FORT LEE PAYROLL | 76 | 2,863.13 | SAL-BUS OFF- SEC | 09/26/2013 | H |
| | PRL1314 | | 11-000-252-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 2,265.38 | SAL-TECHNOLOGY | 09/26/2013 | H |
| | PRL1314 | | 11-000-261-100-00-010 | 1775/FORT LEE PAYROLL | 76 | 772.12 | SAL MAINT-SCH 1 | 09/26/2013 | H |
| | PRL1314 | | 11-000-261-100-00-020 | 1775/FORT LEE PAYROLL | 76 | 661.82 | SAL MAINT-SCH 2 | 09/26/2013 | H |
| | PRL1314 | | 11-000-261-100-00-030 | 1775/FORT LEE PAYROLL | 76 | 551.52 | SAL MAINT-SCH 3 | 09/26/2013 | H |
| | PRL1314 | | 11-000-261-100-00-040 | 1775/FORT LEE PAYROLL | 76 | 661.82 | SAL MAINT-SCH 4 | 09/26/2013 | H |
| | PRL1314 | | 11-000-261-100-00-060 | 1775/FORT LEE PAYROLL | 76 | 882.42 | SAL MAINT-MS | 09/26/2013 | H |
| | PRL1314 | | 11-000-261-100-00-070 | 1775/FORT LEE PAYROLL | 76 | 1,985.45 | SAL MAINT-HS | 09/26/2013 | H |
| | PRL1314 | | 11-000-261-110-00-090 | 1775/FORT LEE PAYROLL | 76 | 5,433.18 | SAL MAINT OT | 09/26/2013 | H |
| | PRL1314 | | 11-000-262-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 39,129.87 | SAL B&G | 09/26/2013 | H |

Fort Lee Board of Education

Check Register By Check Number

September 2013

| Check # | PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|---------------------------------------|-------------|----------------|-----------------------|-------------------------|-------|-----------------------|--------------------------|------------|------------|
| POSTED CHECKS | | | | | | | | | |
| 9092613 | PRL1314 | | 11-000-262-100-00-090 | 1775/FORT LEE PAYROLL | 76 | 15,342.75 | SAL CUST OT | 09/26/2013 | H |
| | PRL1314 | | 11-000-262-100-00-093 | 1775/FORT LEE PAYROLL | 76 | 264.00 | SAL CUST P/T & SUMMER | 09/26/2013 | H |
| | PRL1314 | | 11-000-262-100-00-100 | 1775/FORT LEE PAYROLL | 76 | 2,168.15 | SAL SECRETARIAL-B&G | 09/26/2013 | H |
| | PRL1314 | | 11-000-262-110-00-086 | 1775/FORT LEE PAYROLL | 76 | 469.11 | SAL COURIER | 09/26/2013 | H |
| | PRL1314 | | 11-000-270-161-00-000 | 1775/FORT LEE PAYROLL | 76 | 12,017.40 | SAL PUPIL TRANSP-SPED | 09/26/2013 | H |
| | PRL1314 | | 11-000-270-161-00-081 | 1775/FORT LEE PAYROLL | 76 | 1,284.98 | SAL SUBS PUPIL TRANS(BET | 09/26/2013 | H |
| | 1314-0714 | | 11-000-291-220-10-000 | 1775/FORT LEE PAYROLL | 0 | 20,733.24 | SOCIAL SECURITY 9/26/13 | 09/26/2013 | H |
| | PRL1314 | | 11-000-291-290-10-254 | 1775/FORT LEE PAYROLL | 76 | 238.89 | DCRP 9/26/13 | 09/26/2013 | H |
| | PRL1314 | | 11-110-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 61,863.36 | SAL.TCHRS.KDG. | 09/26/2013 | H |
| | PRL1314 | | 11-120-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 282,922.06 | SAL.TCHRS. 1-5 | 09/26/2013 | H |
| | PRL1314 | | 11-120-100-101-00-081 | 1775/FORT LEE PAYROLL | 76 | 2,080.00 | SAL.SUBS. 1-5 | 09/26/2013 | H |
| | PRL1314 | | 11-130-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 154,162.69 | SAL.TCHRS. 6-8 | 09/26/2013 | H |
| | PRL1314 | | 11-130-100-101-00-081 | 1775/FORT LEE PAYROLL | 76 | 630.00 | SAL.SUBS. 6-8 | 09/26/2013 | H |
| | PRL1314 | | 11-140-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 212,461.22 | SAL.TCHRS. 9-12 | 09/26/2013 | H |
| | PRL1314 | | 11-140-100-101-00-081 | 1775/FORT LEE PAYROLL | 76 | 665.00 | SAL. SUBS. 9-12 | 09/26/2013 | H |
| | PRL1314 | | 11-190-100-106-00-000 | 1775/FORT LEE PAYROLL | 76 | 12,272.27 | SAL SCHOOL AIDES | 09/26/2013 | H |
| | PRL1314 | | 11-190-100-106-00-081 | 1775/FORT LEE PAYROLL | 76 | 425.00 | SUB AIDE Daily | 09/26/2013 | H |
| | PRL1314 | | 11-204-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 93,435.68 | SAL-LLD | 09/26/2013 | H |
| | PRL1314 | | 11-204-100-101-00-081 | 1775/FORT LEE PAYROLL | 76 | 1,260.00 | SAL-LLD-SUBS | 09/26/2013 | H |
| | PRL1314 | | 11-204-100-106-00-000 | 1775/FORT LEE PAYROLL | 76 | 27,123.20 | SAL-LLD AIDES | 09/26/2013 | H |
| | PRL1314 | | 11-213-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 25,335.81 | SAL RESOURCE ROOM | 09/26/2013 | H |
| | PRL1314 | | 11-213-100-106-00-000 | 1775/FORT LEE PAYROLL | 76 | 663.33 | SAL RR AIDES | 09/26/2013 | H |
| | PRL1314 | | 11-214-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 15,757.10 | AUTISITIC - SAL OF TEACH | 09/26/2013 | H |
| | PRL1314 | | 11-214-100-106-00-000 | 1775/FORT LEE PAYROLL | 76 | 12,144.97 | AUTISTIC - SAL OF AIDES | 09/26/2013 | H |
| | PRL1314 | | 11-214-100-106-00-081 | 1775/FORT LEE PAYROLL | 76 | 425.00 | SAL AUT AIDES-SUBS | 09/26/2013 | H |
| | PRL1314 | | 11-216-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 5,352.37 | SAL-PRESCHOOL FT | 09/26/2013 | H |
| | PRL1314 | | 11-216-100-106-00-000 | 1775/FORT LEE PAYROLL | 76 | 7,004.40 | SAL-PRESCHOOL AIDE | 09/26/2013 | H |
| | PRL1314 | | 11-230-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 33,839.52 | SAL BSI | 09/26/2013 | H |
| | PRL1314 | | 11-240-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 60,928.52 | SAL BILINGUAL | 09/26/2013 | H |
| | PRL1314 | | 11-402-100-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 3,252.90 | SAL ATHLETIC | 09/26/2013 | H |
| | PRL1314 | | 20-231-100-101-00-001 | 1775/FORT LEE PAYROLL | 76 | 5,359.51 | TITLE 1-SAL TEACH-SCH 1 | 09/26/2013 | H |
| | PRL1314 | | 20-231-100-101-00-002 | 1775/FORT LEE PAYROLL | 76 | 4,906.14 | TITLE 1-SAL TEACH-SCH 2 | 09/26/2013 | H |
| | PRL1314 | | 20-231-100-101-00-006 | 1775/FORT LEE PAYROLL | 76 | 4,749.47 | TITLE 1-SAL TEACH-MS | 09/26/2013 | H |
| | PRL1314 | | 20-241-100-101-00-000 | 1775/FORT LEE PAYROLL | 76 | 3,523.37 | TITLE 3-SALARIES | 09/26/2013 | H |
| | PRL1314 | | 20-270-200-100-00-000 | 1775/FORT LEE PAYROLL | 76 | 3,590.47 | TITLE 2A-SALARIES | 09/26/2013 | H |
| Total For Check Number 9092613 | | | | | | \$1,604,198.76 | | | |
| 909132013 | Non A/P Chk | | DB90-107- , CR90-101- | 8292/FORT LEE BOE (FSA) | 57 | 25.00 | FLEXIBLE SPENDING FSA | 09/13/2013 | H |

Fort Lee Board of Education

Check Register By Check Number

September 2013

| Check # PO # | Invoice Number | Account Number | Vendor No./ Name | Batch | Check Amount | Check Description | Check Date | Check Type |
|---|----------------|------------------------|---------------------------|-------|-----------------------|-----------------------------------|------------|------------|
| POSTED CHECKS | | | | | | | | |
| 909132014 | Non A/P Chk | DB90-471-70, CR90-101- | 8256/PARAGON CREDIT UNION | 57 | 9,425.00 | CREDIT UNION- PR: 9/13/13 | 09/13/2013 | H |
| 909132015 | Non A/P Chk | DB90-471-90, CR90-101- | 8266/FEDERAL TAX PAYMENT | 57 | 189,813.10 | FEDL TAX-PR 9/13/13 | 09/13/2013 | H |
| 909132016 | Non A/P Chk | DB90-471-90, CR90-101- | 8266/FEDERAL TAX PAYMENT | 57 | 3,247.65 | EXTRA FEDL AMT- PR: 9/13/13 | 09/13/2013 | H |
| 909132017 | Non A/P Chk | DB90-471-90, CR90-101- | 8266/FEDERAL TAX PAYMENT | 57 | 437.80 | FEDL FLAT % - PR: 9/13/13 | 09/13/2013 | H |
| 909132018 | Non A/P Chk | DB90-471-91, CR90-101- | 8266/FEDERAL TAX PAYMENT | 57 | 94,490.17 | FICA - PR: 9/13/13 | 09/13/2013 | H |
| 909132019 | Non A/P Chk | DB90-471-91, CR90-101- | 8266/FEDERAL TAX PAYMENT | 57 | 22,127.01 | MEDI - PR: 9/13/13 | 09/13/2013 | H |
| 909132020 | Non A/P Chk | DB90-471-93, CR90-101- | 8251/STATE OF NJ | 57 | 35,131.42 | NJ STATE A SINGLE- PR: 9/13 | 09/13/2013 | H |
| 909132021 | Non A/P Chk | DB90-471-93, CR90-101- | 8251/STATE OF NJ | 57 | 15,742.66 | NJ STATE B - PR: 9/13/13 | 09/13/2013 | H |
| 909132022 | Non A/P Chk | DB90-471-93, CR90-101- | 8251/STATE OF NJ | 57 | 851.17 | NJ STATE E - PR: 9/13/13 | 09/13/2013 | H |
| 909132023 | Non A/P Chk | DB90-471-93, CR90-101- | 8251/STATE OF NJ | 57 | 1,160.00 | NJ STATE EXTRA - PR: 9/13 | 09/13/2013 | H |
| * 909132090 | Non A/P Chk | DB90-471-94, CR90-101- | 1775/FORT LEE PAYROLL | 57 | 24,696.04 | BD SHARE PR:9/13/13 | 09/13/2013 | H |
| 909132091 | Non A/P Chk | DB90-471-95, CR90-101- | 1775/FORT LEE PAYROLL | 57 | 91,920.89 | STATE SHARE-PR:9/13/13 | 09/13/2013 | H |
| * 909262013 | Non A/P Chk | DB90-471-95, CR90-101- | 1775/FORT LEE PAYROLL | 58 | 90,516.53 | STATE FICA - PR 9/27/13 | 09/26/2013 | H |
| | Non A/P Chk | DB90-471-94, CR90-101- | 1775/FORT LEE PAYROLL | 58 | 20,733.24 | BD SHARE-PR: 9/26/13 | 09/26/2013 | H |
| Total For Check Number 909262013 | | | | | \$111,249.77 | | | |
| * 909262025 | Non A/P Chk | DB90-107- , CR90-101- | 8292/FORT LEE BOE (FSA) | 58 | 415.00 | FLEXIBLE SPENDING FSA- 9/27/13 | 09/26/2013 | H |
| 909262026 | Non A/P Chk | DB90-471-70, CR90-101- | 8256/PARAGON CREDIT UNION | 58 | 9,425.00 | CR UNION - PR: 9/27/13 | 09/26/2013 | H |
| 909262027 | Non A/P Chk | DB90-471-90, CR90-101- | 8266/FEDERAL TAX PAYMENT | 58 | 177,490.53 | FEDL TAX - PR: 9/27/13 | 09/26/2013 | H |
| 909262028 | Non A/P Chk | DB90-471-90, CR90-101- | 8266/FEDERAL TAX PAYMENT | 58 | 3,247.65 | EXTRA FEDL AMT-PR: 9/27/13 | 09/26/2013 | H |
| 909262029 | Non A/P Chk | DB90-471-90, CR90-101- | 8266/FEDERAL TAX PAYMENT | 58 | 119.05 | FEDL FLAT % - PR: 9/27/13 | 09/26/2013 | H |
| 909262030 | Non A/P Chk | DB90-471-91, CR90-101- | 8266/FEDERAL TAX PAYMENT | 58 | 89,883.50 | FICA - PR: 9/27/13 | 09/26/2013 | H |
| 909262031 | Non A/P Chk | DB90-471-91, CR90-101- | 8266/FEDERAL TAX PAYMENT | 58 | 21,366.44 | MEDI - PR: 9/27/13 | 09/26/2013 | H |
| 909262032 | Non A/P Chk | DB90-471-93, CR90-101- | 8251/STATE OF NJ | 58 | 32,921.51 | NJ ST A SINGLE-PR: 9/27/13 | 09/26/2013 | H |
| 909262033 | Non A/P Chk | DB90-471-93, CR90-101- | 8251/STATE OF NJ | 58 | 15,152.07 | NJ STATE B - PR: 9/27/13 | 09/26/2013 | H |
| 909262034 | Non A/P Chk | DB90-471-93, CR90-101- | 8251/STATE OF NJ | 58 | 851.17 | NJ STATE E - PR:9/27/13 | 09/26/2013 | H |
| 909262035 | Non A/P Chk | DB90-471-93, CR90-101- | 8251/STATE OF NJ | 58 | 1,160.00 | NJ STATE EXTRA-PR: 9/27/13 | 09/26/2013 | H |
| Total for Hand Checks | | | | | \$4,891,999.01 | | | |
| Total Posted Checks | | | | | \$4,891,999.01 | | | |

va_chkr3.101405
09/19/2013

Fort Lee Board of Education

Check Register By Check Number

September 2013

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---------------------|----------------------|-----------------|------------------------|-------------------------------|--------------------|---------------------------|---------------------|
| | 10 | 10 | | | | \$213,337.29 | \$213,337.29 |
| | 10 | 11 | | | \$3,681,979.20 | | \$3,681,979.20 |
| | Fund 10 | TOTAL | | | \$3,681,979.20 | \$213,337.29 | \$3,895,316.49 |
| | 20 | 20 | | | \$44,257.92 | | \$44,257.92 |
| | 60 | 60 | | | \$75.00 | | \$75.00 |
| | 90 | 90 | | | | \$952,349.60 | \$952,349.60 |
| | GRAND | TOTAL | \$0.00 | \$0.00 | \$3,726,312.12 | \$1,165,686.89 | \$4,891,999.01 |

*** 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
09/19/2013

10/7/13

| Vendor # / Name | PO # | Account # / Description | Inv # | Check | | Check # | Check Amount |
|---|-----------|---|-------|--------|---------------------------|---------|--------------------|
| | | | | Type * | Check Description | | |
| Pending Payments | | | | | | | |
| A & C PLUMBING & HEATING, INC./ 5081 | 1314-0839 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF | INV 17674 | | 312.50 |
| | 1314-0840 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF | INV 17661 | | 125.00 |
| | 1314-0841 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF | INV 17649 | | 10,462.53 |
| | 1314-0871 | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 | | CF | INV 17678 | | 6,816.78 |
| Total for A & C PLUMBING & HEATING, INC./ 5081 | | | | | | | \$17,716.81 |
| ABC TOWING INC/ 4270 | 1314-0702 | 11-000-270-615-10-000/ TRANSP SUPPLIES | | CF | INV 98928 | | 190.00 |
| | 1314-0862 | 11-000-270-615-10-000/ TRANSP SUPPLIES | | CP | INV 98928 | | 45.00 |
| | | 11-000-270-615-10-000/ TRANSP SUPPLIES | | CF | INV 97726 | | 45.00 |
| Total for ABC TOWING INC/ 4270 | | | | | | | \$280.00 |
| ACCRO USA, LLC/ 7822 | 1314-0082 | 11-190-100-400-50-021/ PURCHASED TECHNICAL SERV | | CF | INV IMP2851 | | 1,900.00 |
| ALLIED PRINTING, CO, INC./ 6888 | 1314-0910 | 11-000-251-600-10-000/ SUPPLIES | | CF | INV 42483 | | 100.00 |
| | 1314-0891 | 11-000-230-592-20-000/ MISC PURCH SRVS-PRINTING | | CF | INV 43001 | | 410.00 |
| | 1314-0720 | 11-000-219-600-60-000/ CST SUPPLIES | | CF | INV 42910 | | 350.00 |
| | 1314-0488 | 11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES | | CF | INV 43110 | | 5,275.00 |
| Total for ALLIED PRINTING, CO, INC./ 6888 | | | | | | | \$6,135.00 |
| ALTONA BLOWER & SHEET, INC/ 1062 | 1314-0768 | 11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES | | CF | INV 132504 | | 220.00 |
| | 1314-0928 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF | INV 132675 | | 305.00 |
| Total for ALTONA BLOWER & SHEET, INC/ 1062 | | | | | | | \$525.00 |
| AMY, ASHLEY/ 8561 | 1314-0707 | 11-000-216-320-60-000/ RELATED SERVICES | | CP | JULY 2013 | | 382.50 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP | SEPT 2013 | | 270.00 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP | AUG 2013 | | 270.00 |
| Total for AMY, ASHLEY/ 8561 | | | | | | | \$922.50 |
| APPLE, INC./ 6790 | 1314-0770 | 11-000-252-600-50-000/ SUPPLIES | | CF | INV 4253125909 | | 1,225.00 |
| AT&T LONG DISTANCE/ 1004 | 1314-0149 | 11-000-230-530-10-722/ TELEPHONE | | CP | ACCT# 030397878001-SEPT13 | | 276.48 |

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
09/19/2013

10/7/13

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * Check Description | Check # | Check Amount |
|---|-----------|---|-------|--------------------------------|---------|-------------------|
| Pending Payments | | | | | | |
| ATHLETIC ASSOC./ 1138 | 1314-0869 | 11-402-100-500-08-000/ ATHL CONTRACTED/OFFI | | CF ATHLETIC TRANSFERS | | 25,000.00 |
| ATLAS FOREIGN CAR SERVICE INC./ 4782 | 1314-0771 | 11-000-262-622-40-620/ FUEL-GASOLINE | | CF JULY 2013 | | 1,031.61 |
| | | 11-000-270-615-40-000/ TRANSP BUS-FUEL | | CF JULY 2013 | | 3,423.27 |
| Total for ATLAS FOREIGN CAR SERVICE INC./ 4782 | | | | | | \$4,454.88 |
| ATRA JANITORIAL SUPPLY CO.,INC./ 1142 | 1314-0738 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 14427 | | 523.80 |
| AZ PLASTICS, LLC/ 8670 | 1314-0805 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 284 | | 790.00 |
| B C ASSOC SCH ADM (BCASA)/ 1152 | 1314-0880 | 11-000-230-890-20-000/ MISC EXPENDITURES | | CF 2013-14 MEMBERSHIP DUES | | 1,000.00 |
| B C C A/ 6259 | 1314-1001 | 11-402-100-800-08-000/ OTHER OBJECTS | | CF ENTRY FEE-GIRLS TRACK | | 120.00 |
| BARNES & NOBLE, INC./ 8529 | 1314-0516 | 11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH | | CF INV 2650018 | | 83.07 |
| BERGEN COUNTY SCD/ 4786 | 1314-0881 | 11-000-100-565-60-000/ TUITION-CSSD | | CF JULY 2013 | | 34,800.00 |
| BERGEN COUNTY SOCCER COACHES ASSOC./ 6689 | 1314-0956 | 11-402-100-800-08-000/ OTHER OBJECTS | | CF ENTRY FEE-BOYS SOCCER | | 155.00 |
| BERGEN COUNTY WOMEN COACHES ASSOC/ 6090 | 1314-0919 | 11-402-100-800-08-000/ OTHER OBJECTS | | CF ENTRY FEE | | 100.00 |
| BERGEN FENCE, INC./ 1344 | 1314-0945 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 42325 | | 1,128.00 |
| BERGEN FIRE EQUIPMT & SERV, LLC/ 8526 | 1314-0683 | 11-000-270-615-10-000/ TRANSP SUPPLIES | | CF INV 18709 | | 577.80 |
| BERGEN TRACK & FIELD, LLC/ 8570 | 1314-0824 | 11-402-100-800-08-000/ OTHER OBJECTS | | CF ENTRY FEE SEASON OPENER | | 277.00 |
| BINGHAM COMMUNICATIONS, INC./ 6049 | 1314-0759 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 26821 | | 237.50 |
| | 1314-0794 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 26846 | | 380.00 |

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
09/19/2013

10/7/13

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * Check Description | Check # | Check Amount |
|-------------------------------------|-----------|---|-------|---|---------|-------------------|
| Pending Payments | | | | | | |
| BINGHAM COMMUNICATIONS, INC./ 5049 | 1314-0795 | 11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2 | | CF INV 26845 | | 485.00 |
| | 1314-0796 | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 26844 | | 380.00 |
| | 1314-0797 | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 | | CF INV 26843 | | 325.00 |
| | 1314-0798 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF INV 26847 | | 285.00 |
| | 1314-0799 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 26848 | | 380.00 |
| | | | | Total for BINGHAM COMMUNICATIONS, INC./ 6049 | | \$2,472.50 |
| BLOOMFIELD DRADERY CO INC/ 1236 | 1213-2592 | 12-000-100-731-01-000/ EQUIPMENT | | CF INV 13-09 | | 16,350.00 |
| BOECO, INC./ 7864 | 1314-0767 | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 | | CF INV 2369 | | 10,900.00 |
| BOSWELL ENGINEERING, INC./ 8384 | 1213-0821 | 30-000-418-390-06-000/ ADD MS OTHER PROF FEE | | CP INV 78572 | | 7,150.00 |
| BOULEVARD HARDWARE. CO./ 1243 | 1314-0947 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CP INV 84864 | | 156.00 |
| | | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CP INV 85105 | | 219.71 |
| | | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CP INV 85151 | | 95.66 |
| | | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CP INV 85163 | | 77.53 |
| | | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CP INV 85156 | | 29.70 |
| | | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 85200 | | 53.04 |
| | | | | Total for BOULEVARD HARDWARE. CO./ 1243 | | \$631.64 |
| BYRNE, JAMES/ 8102 | 1314-1004 | 11-000-223-500-04-000/ CONF-WORKSHOP SCH 4 | | CF 4/26/13 REIMB.REPLACEMENT | | 189.00 |
| CASCADE SCHOOL SUPPLIES, INC./ 1298 | 1314-0401 | 11-190-100-610-04-011/ ART SUPL | | CF INV 16257 | | 197.98 |
| CDW-GOVERNMENT, INC/ 5511 | 1314-0695 | 11-000-252-600-50-000/ SUPPLIES | | CP INV FT39825 | | 444.30 |
| | | 11-000-252-600-50-000/ SUPPLIES | | CF INV FV05602 | | 118.48 |
| | 1314-0696 | 11-000-252-600-50-000/ SUPPLIES | | CF INV FS52760 | | 5,887.00 |
| | | | | Total for CDW-GOVERNMENT, INC/ 5511 | | \$6,449.78 |
| CLASSROOM DIRECT LLC/ 4702 | 1314-0210 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CP INV 208111121781 | | 262.65 |
| | | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF INV 208111306877 | | 2.77 |

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

Run on 10/02/2013 at 09:55:17 AM

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| Pending Payments | | | | | | | |
| CLASSROOM DIRECT LLC/ 4702 | 1314-0268 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CP INV 208111284234 | | 281.70 | |
| | | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF INV 208111395811 | | 19.97 | |
| | 1314-0109 | 11-190-100-610-04-000/ GEN SUPL | | CP INV 208111036566 | | 138.24 | |
| | | 11-190-100-610-04-000/ GEN SUPL | | CF INV 208111215360 | | 59.18 | |
| | 1314-0121 | 11-190-100-610-04-000/ GEN SUPL | | CF INV 208111215358 | | 64.67 | |
| | 1213-2362 | 11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES | | CF INV 208110798935 | | 716.35 | |
| Total for CLASSROOM DIRECT LLC/ 4702 | | | | | | \$1,545.53 | |
| COMMERCIAL INTERIORS, INC./ 4041 | 1314-0640 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 7709 | | 4,819.82 | |
| | 1314-0501 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 7745 | | 3,061.49 | |
| | 1314-0504 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 7742 | | 2,060.76 | |
| | 1314-0500 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 7740 | | 3,061.49 | |
| | 1314-0499 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 7744 | | 3,061.49 | |
| | 1314-0634 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 7534 | | 7,076.15 | |
| | 1314-0637 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 7707 | | 5,887.55 | |
| | 1314-0638 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 7708 | | 4,806.14 | |
| | 1314-0639 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 7710 | | 5,789.51 | |
| | 1314-0502 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 7741 | | 3,061.49 | |
| | 1314-0503 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 7743 | | 3,590.34 | |
| | Total for COMMERCIAL INTERIORS, INC./ 4041 | | | | | | \$46,276.23 |
| | D & J INDUSTRIES, LLC./ 8144 | 1314-0650 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 8900439 | | 21,267.40 |
| DEPALMA SPORTS/ 8425 | 1314-0807 | 11-402-100-600-08-000/ ATHLETIC SUPPLIES | | CF INV SOX | | 408.00 | |
| DIDAX, INC./ 4121 | 1314-0034 | 11-190-100-610-04-037/ GIFTED & TALENTED | | CF INV 024853 | | 33.40 | |
| DISCOUNT MAG SUB SRV, INC/ 7549 | 1314-0014 | 11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC | | CF INV 3324030 | | 1,900.00 | |
| EARL JOHN/ 2164 | 1314-0731 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 1147237-01 | | 657.50 | |
| | 1314-0732 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 1147237-02 | | 359.80 | |
| | 1314-0779 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 1147040-04 | | 1,528.32 | |
| | 1314-0780 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 1147040-03 | | 763.84 | |

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| Pending Payments | | | | | | |
| EARL JOHN/ 2164 | 1314-0792 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 1147770-0001-01 | | 705.36 |
| | 1314-0778 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 1147040-5001 | | 16,778.50 |
| Total for EARL JOHN/ 2164 | | | | | | \$20,793.32 |
| ECLC OF NEW JERSEY, CORP/ 1540 | 1314-0745 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP INV 29638 | | 5,149.00 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP INV 29661 | | 5,149.00 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP INV 29637 | | 5,149.00 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP INV 40191 | | 4,634.10 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP INV 40192 | | 4,634.10 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP INV 40190 | | 4,634.10 |
| | 1314-0744 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP OCTOBER 2013-INV 40502 | | 5,252.50 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP JULY 2013-INV 39664 | | 4,775.00 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CP AUG 2013-INV 40189 | | 4,297.50 |
| Total for ECLC OF NEW JERSEY, CORP/ 1540 | | | | | | \$43,674.30 |
| ENERGY FOR AMER INC/ 1656 | 1314-0766 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 12461 | | 775.00 |
| | | 11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2 | | CF INV 12461 | | 582.00 |
| | | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 12461 | | 484.00 |
| | | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 | | CF INV 12461 | | 582.00 |
| | | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF INV 12461 | | 678.00 |
| | | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 12461 | | 1,745.00 |
| Total for ENERGY FOR AMER INC/ 1656 | | | | | | \$4,846.00 |
| EXPRESS HEATING CO INC/ 2692 | 1314-0777 | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 88928 | | 2,061.62 |
| | 1314-0931 | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 88959 | | 1,473.84 |
| | 1314-0932 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF INV 88958 | | 815.86 |
| | 1314-0933 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 88957 | | 229.50 |
| | 1314-0969 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 88972 | | 1,540.63 |
| Total for EXPRESS HEATING CO INC/ 2692 | | | | | | \$6,121.45 |
| FEDERAL EXPRESS CORP/ 1723 | 1314-0914 | 11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE | | CF INV 2-394-37179 | | 43.95 |
| | 1314-1002 | 11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE | | CF INV 2-401-74658 | | 102.49 |
| Total for FEDERAL EXPRESS CORP/ 1723 | | | | | | \$146.44 |

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| Pending Payments | | | | | | |
| FIRENZE & MAINES PIPE CLEANING CO, INC./ 1735 | 1314-0749 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 9954 | | 525.00 |
| | 1314-0763 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF INV 9955 | | 600.00 |
| | 1314-0743 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 9953 | | 6,500.00 |
| Total for FIRENZE & MAINES PIPE CLEANING CO, INC./ 1735 | | | | | | \$7,625.00 |
| FOLLETT SOFTWARE COMPANY/ 6837 | 1314-0007 | 11-000-222-320-01-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1085514 | | 944.00 |
| | | 11-000-222-320-02-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1085514 | | 944.00 |
| | | 11-000-222-320-03-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1085514 | | 944.00 |
| | | 11-000-222-320-04-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1085514 | | 944.00 |
| | | 11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1085514 | | 944.00 |
| | | 11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1085514 | | 944.00 |
| Total for FOLLETT SOFTWARE COMPANY/ 6837 | | | | | | \$5,664.00 |
| FORD OF ENGLEWOOD, INC./ 8375 | 1314-0757 | 11-000-262-622-40-620/ FUEL-GASOLINE | | CF INV 25904 | | 1,678.24 |
| | 1314-0860 | 11-000-262-621-40-620/ FUEL-VEHICLE | | CF INV 26219 | | 56.72 |
| Total for FORD OF ENGLEWOOD, INC./ 8375 | | | | | | \$1,734.96 |
| FORT LEE TIRE CENTER, INC./ 6335 | 1314-0809 | 11-000-262-621-40-620/ FUEL-VEHICLE | | CF 8/22/13 | | 500.00 |
| FRANKS TRUCK CENTER INC./ 7715 | 1314-0772 | 11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN | | CP INV 192892 | | 129.25 |
| | | 11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN | | CF INV 193102 | | 4,725.91 |
| Total for FRANKS TRUCK CENTER INC./ 7715 | | | | | | \$4,855.16 |
| GALE GROUP, INC./ 5713 | 1314-0017 | 11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 50100877 | | 4,162.70 |
| GENERAL PLUMBING SUPPLY, INC/ 7882 | 1314-0756 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 147851 | | 148.34 |
| | 1314-0758 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV S5003464001 | | 33.40 |
| | 1314-0810 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV S5022706 | | 366.69 |
| | 1314-0858 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 147851 | | 120.25 |
| Total for GENERAL PLUMBING SUPPLY, INC/ 7882 | | | | | | \$668.68 |

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| Pending Payments | | | | | | |
| GLOBAL COMPLIANCE NETWORK, INC./ 8677 | 1314-0949 | 11-000-223-320-20-000/ PURCH PROF-WKSHP | | CF INV 3870 | | 1,400.00 |
| GLOBAL COMPUTER SUPPLIES, INC./ 8571 | 1314-0697 | 11-000-252-600-50-000/ SUPPLIES | | CF INV J48382220105 | | 2,050.94 |
| GM PEST CONTROL LLC/ 5917 | 1314-0775 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 25029 | | 75.00 |
| | | 11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2 | | CF INV 25029 | | 75.00 |
| | | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 25029 | | 75.00 |
| | | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 | | CF INV 25029 | | 75.00 |
| | | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF INV 25029 | | 75.00 |
| | | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 25029 | | 75.00 |
| | 1314-0957 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 25020 | | 75.00 |
| | | 11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2 | | CF INV 25020 | | 75.00 |
| | | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 25020 | | 75.00 |
| | | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 | | CF INV 25020 | | 75.00 |
| | | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF INV 25020 | | 75.00 |
| | | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 25020 | | 75.00 |
| Total for GM PEST CONTROL LLC/ 5917 | | | | | | \$900.00 |
| GRAINGER, INC./ 1902 | 1314-0733 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 9205282743 | | 92.58 |
| | 1314-0791 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CP INV 9208678780 | | 14.94 |
| | | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 9208678798 | | 22.65 |
| | 1314-0904 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 9229545299 | | 228.48 |
| Total for GRAINGER, INC./ 1902 | | | | | | \$358.65 |
| GROTH MUSIC/ 7229 | 1314-0194 | 11-190-100-610-02-008/ MUSIC SUPL | | CF INV 2078433 | | 98.75 |
| HANSON, STEPHANIE/ 6664 | 1314-0762 | 11-000-219-580-60-000/ CST-TRAVEL | | CF JULY 2013-TRAVEL | | 70.61 |
| HERTZ FURNITURE SYSTEMS, LLC/ 4245 | 1213-2552 | 11-190-100-610-03-000/ GENL SUPL | | CF INV 610732 | | 2,663.87 |
| HESS CORPORATION/ 6615 | 1314-0225 | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP INV H13854771 | | 39.29 |

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| Pending Payments | | | | | | | |
| HESS CORPORATION/ 6615 | | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP | INV H13856820 | | 1.09 |
| | | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP | INV H13856821 | | 589.71 |
| | | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP | INV H13856819 | | 11.63 |
| | | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP | INV H13843644 | | -92.49 |
| | | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP | INV H13843643 | | -108.55 |
| | | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP | INV H13844284 | | 4.97 |
| | | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP | INV H13844286 | | 5.00 |
| | | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP | INV H13844285 | | 4.70 |
| | | | | | Total for HESS CORPORATION/ 6615 | | |
| HIGH POINT SCHOOL CORP./ 7530 | 1314-0483 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE | | CF | INV 13-07-471A | | 5,932.00 |
| HUMPHRIES, NICOLE HELMER/ 8305 | 1213-0735 | P1-000-216-320-60-000/ RELATED SERVICES | APRIL-JU NE 2013 | CP | MAY 2013 | | 1,080.00 |
| HUNT/AILEEN PULMANO/ 7358 | 1314-0717 | 11-000-252-600-50-000/ SUPPLIES | | CF | INV 3825 | | 9,162.57 |
| IB SOURCE, INC./ 7827 | 1314-0275 | 11-190-100-610-07-000/ INSTR CLASSRM SUPL | | CP | INV 2013-0709 | | 1,539.00 |
| | | 11-190-100-610-07-000/ INSTR CLASSRM SUPL | | CP | INV 2013-0811 | | 990.00 |
| | | 11-190-100-610-07-000/ INSTR CLASSRM SUPL | | CF | INV 2013-0759 | | 1,340.75 |
| | 1314-0693 | 11-190-100-610-07-000/ INSTR CLASSRM SUPL | | CF | INV 2013-0798 | | 525.00 |
| | 1314-0274 | 11-190-100-610-07-000/ INSTR CLASSRM SUPL | | CF | INV 2013/0708 | | 1,987.50 |
| | | | | Total for IB SOURCE, INC./ 7827 | | | \$6,382.25 |
| INFO BASE PUBLISHING/ 7126 | 1314-0009 | 11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY | | CF | INV 224468 | | 693.00 |
| J.J. SINISI PAVING, CO.,INC./ 8445 | 1314-0724 | 11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV | | CF | INV 2194 | | 21,740.00 |
| KARL & ASSOCIATES, INC./ 5117 | 1314-0107 | 11-000-262-300-40-000/ PURCH PROF TECH SVC | | CF | INV 24695 | | 900.00 |
| | 1314-0622 | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 | | CF | INV 3945-KA | | 3,950.00 |
| | 1314-0111 | 11-000-262-300-40-000/ PURCH PROF TECH SVC | | CP | INV 24675 | | 2,250.00 |
| | 1314-0627 | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF | INV 24627 | | 1,245.00 |
| | | | | Total for KARL & ASSOCIATES, INC./ 5117 | | | \$8,345.00 |

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| Pending Payments | | | | | | | |
| KATZ, MICHAEL D. MD./ 5677 | 1314-0710 | 11-000-216-320-60-000/ RELATED SERVICES | | CF | 7/26/13-JH | | 500.00 |
| LAKESHORE GRADES 123/ 5095 | 1314-0033 | 11-190-100-610-04-037/ GIFTED & TALENTED | | CF | INV 4901940713 | | 247.60 |
| LAKESHORE LEARNING EQUIP.CO./ 1052 | 1314-0128 | 11-190-100-610-04-000/ GEN SUPL | | CF | INV 4938320713 | | 287.38 |
| LEONIA BOARD OF E/ 2315 | 1314-0802 | 11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED | | CP | INV 140021 | | 10,385.50 |
| | | 20-250-100-560-60-000/ IDEA-BASIC-TUITION | | CF | INV 140021 | | 127,759.00 |
| | | | | | Total for LEONIA BOARD OF E/ 2315 | | \$138,144.50 |
| LIFESAVERS, INC./ 8630 | 1213-2518 | P1-000-223-320-20-000/ PURCH PROF-WKSHP | 56879 | CF | INV 56879 | | 125.00 |
| LINDABURY,MCCORMICK/ 4395 | 1314-1085 | 11-000-230-331-20-704/ LEGAL SERVICES | | CP | INV 2267090 | | 1,920.00 |
| | | 11-000-230-331-20-704/ LEGAL SERVICES | | CP | INV 2267062 | | 1,952.00 |
| | | 11-000-230-331-20-704/ LEGAL SERVICES | | CF | INV 2267089 | | 9,896.00 |
| | | | | | Total for LINDABURY,MCCORMICK/ 4395 | | \$13,768.00 |
| MAIN VIOLIN SHOP, LLC/ 5390 | 1314-0237 | 11-190-100-610-06-008/ MUSIC SUPL | | CF | M.S. | | 466.40 |
| MAK GROUP, LLC/ 8609 | 1213-2329 | 30-000-414-450-04-000/ ROOF SCH4 | | CP | APPL 3 | | 16,031.25 |
| MAROON INVITATIONAL/ 5827 | 1314-0922 | 11-402-100-800-08-000/ OTHER OBJECTS | | CF | ENTRY FEE-CROSS COUNTRY | | 227.00 |
| METRO FIRE & COMM SYSTEMS, INC/ 3989 | 1314-0773 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF | INV 121507 | | 325.00 |
| MUSIC AND ARTS CENTERS/ 8553 | 1213-2529 | 11-190-100-400-04-000/ OTHER PURCH SVS - SCH 4 | | CP | INV 3658080 | | 115.20 |
| | | 11-190-100-400-04-000/ OTHER PURCH SVS - SCH 4 | | CF | INV 7318224 | | 115.20 |
| | | | | | Total for MUSIC AND ARTS CENTERS/ 8553 | | \$230.40 |
| N.J.P.S.A., CORP/ 2583 | 1314-0547 | 11-000-221-800-30-000/ OTHER OBJECTS | | CF | ID# 000990 | | 450.00 |
| | 1314-0607 | 11-000-240-800-60-000/ OTHER OBJECTS | | CF | ID# 34855 | | 820.00 |
| | 1314-0608 | 11-000-240-800-60-000/ OTHER OBJECTS | | CF | INV 44089 | | 820.00 |
| | | | | | Total for N.J.P.S.A., CORP/ 2583 | | \$2,090.00 |

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

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| Pending Payments | | | | | | |
| NASCO/ARISTOTLE CORP./ 2591 | 1314-0403 | 11-190-100-610-04-011/ ART SUPL | | CP INV 457728 | | 298.66 |
| | | 11-190-100-610-04-011/ ART SUPL | | CP INV 455040 | | 67.60 |
| | | 11-190-100-610-04-011/ ART SUPL | | CF INV 496663 | | 13.50 |
| | 1314-0422 | 11-190-100-610-01-011/ ART SUPL | | CP INV 457725 | | 523.97 |
| | | 11-190-100-610-01-011/ ART SUPL | | CF INV 475688 | | 43.66 |
| | 1314-0324 | 11-190-100-610-04-032/ P.E. INSTR SUPL | | CF INV 457669 | | 45.76 |
| | Total for NASCO/ARISTOTLE CORP./ 2591 | | | | | |
| NATIONAL ART & SCH SUPP, INC./ 8382 | 1314-0404 | 11-190-100-610-04-011/ ART SUPL | | CF INV 32768 | | 34.74 |
| | 1314-0423 | 11-190-100-610-01-011/ ART SUPL | | CF INV 32766 | | 372.15 |
| | Total for NATIONAL ART & SCH SUPP, INC./ 8382 | | | | | |
| NATIONAL ASSOC. OF SEC.SCH. PRINC/ 6466 | 1314-0901 | 11-000-240-580-07-000/ TRAVEL-HS | | CF INV 9000503969 | | 495.00 |
| NEWARK STAR LEDGER, CO./ 2669 | 1314-0679 | 11-000-230-592-20-725/ MISC PURCH SRVC-ADS | | CF AD# 103618839 | | 2,900.00 |
| NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845 | 1314-0821 | 11-000-230-890-20-000/ MISC EXPENDITURES | | CF 2013-14 RENEWAL | | 460.00 |
| | 1314-0820 | 11-000-230-890-20-000/ MISC EXPENDITURES | | CF 2013-14-RENEWAL S.AMATO | | 1,655.00 |
| | 1314-0895 | 11-000-230-890-20-000/ MISC EXPENDITURES | | CF MEMBRP P.SAXTON | | 970.00 |
| | Total for NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845 | | | | | |
| NJ SUPERINTENDENT'S STUDY COUN/ 5941 | 1314-0861 | 11-000-230-890-20-000/ MISC EXPENDITURES | | CF 2013-14-MEMBERSHIP S.AMATO | | 450.00 |
| NORTH JERSEY MEDIA GROUP, INC./ 5436 | 1314-0680 | 11-000-230-592-20-725/ MISC PURCH SRVC-ADS | | CF AD# 3541017 | | 1,242.15 |
| | 1314-0903 | 11-000-230-592-20-725/ MISC PURCH SRVC-ADS | | CP AD# 3524879 | | 44.85 |
| | | 11-000-230-592-20-725/ MISC PURCH SRVC-ADS | | CP AD# 3530928 | | 58.07 |
| | | 11-000-230-592-20-725/ MISC PURCH SRVC-ADS | | CP AD# 3534609 | | 50.51 |
| | | 11-000-230-592-20-725/ MISC PURCH SRVC-ADS | | CP AD# 3537982 | | 59.02 |
| | | 11-000-230-592-20-725/ MISC PURCH SRVC-ADS | | CP AD# 3540903 | | 54.30 |
| | | 11-000-230-592-20-725/ MISC PURCH SRVC-ADS | | CF AD# 3545594 | | 52.40 |

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| Pending Payments | | | | | | |
| Total for NORTH JERSEY MEDIA GROUP, INC./ 5436 | | | | | | \$1,561.30 |
| NORTHERN VALLEY REGIONAL HS/ 5132 | 1314-0761 | 11-000-216-320-60-000/ RELATED SERVICES | | CP JULY 2013 | | 1,260.00 |
| PANETTA & SONS CONSTR., INC./ 5188 | 1314-0726 | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 1314-0726 | | 16,300.00 |
| | 1314-0725 | 11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV | | CF INV 1314-0725 | | 3,750.00 |
| | 1314-0723 | 11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV | | CF INV 1314-0723 | | 3,500.00 |
| Total for PANETTA & SONS CONSTR., INC./ 5188 | | | | | | \$23,550.00 |
| PANORAMIC WINDOW & DOOR SYSTEMS, INC/ 8549 | 1213-1744 | 30-000-410-450-03-000/ WINDOWS SCH3 | | CP PROJ 7693-APPL 2 | | 78,233.00 |
| | 1213-1743 | 30-000-408-450-01-000/ WINDOWS SCH 1 | | CP PROJ 7693-APPL 2 | | 217,245.00 |
| Total for PANORAMIC WINDOW & DOOR SYSTEMS, INC/ 8549 | | | | | | \$295,478.00 |
| PARENT DOOR HARDWARE,INC/ 2810 | 1314-0760 | 11-000-266-610-40-000/ UE S GENERAL SUPPLIES | | CF INV A8922 | | 154.50 |
| | 1314-0816 | 11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC | | CF INV 75721 | | 3,360.00 |
| Total for PARENT DOOR HARDWARE,INC/ 2810 | | | | | | \$3,514.50 |
| PASSAIC COUNTY COACHES,ASSOC/ 6345 | 1314-1003 | 11-402-100-800-08-000/ OTHER OBJECTS | | CF ENTRY FEE | | 232.00 |
| PASSON'S SPORTS/SPORT SUPPLY GROUP INC./ 2830 | 1314-0322 | 11-190-100-610-04-032/ P.E. INSTR SUPL | | CF INV 95481661 | | 749.78 |
| PEARSON EDUCATION, INC./ 3193 | 1213-2421 | P1-190-100-640-06-000/ TEXTBOOKS | 40223647 | CP INV 7022380374 | | 34,079.05 |
| | | P1-190-100-640-06-000/ TEXTBOOKS | 06 | 40223647 CF INV 4022364706 | | 12,757.95 |
| | 1314-0549 | 11-190-100-610-01-017/ WORKBKS MATH | | CF INV BK70197880 | | 32.24 |
| Total for PEARSON EDUCATION, INC./ 3193 | | | | | | \$46,869.24 |

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| | | | | Type | *Check Description | | |
| Pending Payments | | | | | | | |
| PELLER & ASSOC. INC/ 2852 | 1314-0029 | 11-190-100-610-04-037/ GIFTED & TALENTED | | CF | INV 354201 | | 282.40 |
| PENNETTA INDUSTRIAL AUTOM, LLC/ 3927 | 1213-2663 | P1-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | 1213-266 | CF | INV 9036 | | 1,718.14 |
| | | | 3 | | | | |
| | | P1-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | 1213-266 | CP | INV 9237 | | 190.00 |
| | | | 3 | | | | |
| | | P1-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | 1213-266 | CP | INV 8468 | | 1,103.74 |
| | | | 3 | | | | |
| | | P1-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | 1213-266 | CP | INV 9031 | | 1,990.91 |
| | | | 3 | | | | |
| | | P1-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | 1213-266 | CF | INV 9063 | | 2,577.00 |
| | | | 3 | | | | |
| | | P1-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 | 1213-266 | CF | INV 9342 | | 848.54 |
| | | | 3 | | | | |
| | | P1-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | 1213-266 | CP | INV 8431 | | 95.00 |
| | 3 | | | | | | |
| P1-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | 1213-266 | CF | INV 8467 | | 438.74 | | |
| | 3 | | | | | | |
| P1-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | 1213-266 | CP | INV 9333 | | 1,551.25 | | |
| | 3 | | | | | | |
| P1-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | 1213-266 | CP | INV 9272 | | 4,567.58 | | |
| | 3 | | | | | | |
| P1-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | 1213-266 | CP | INV 9062 | | 5,194.00 | | |
| | 3 | | | | | | |
| P1-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | 1213-266 | CF | INV 8411 | | 465.22 | | |
| | 3 | | | | | | |
| Total for PENNETTA INDUSTRIAL AUTOM, LLC/ 3927 | | | | | | | \$20,740.12 |
| PERFORMANCE AIR FILTER, L.L.C/ 6201 | 1314-0851 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF | INV 2127 | | 694.74 |
| PLANK ROAD PUBLISHING INC/ 5024 | 1314-0179 | 11-190-100-610-01-008/ MUSIC SUPL | | CF | INV 14-005913 | | 148.69 |
| POSITIVE PROMOTIONS, INC/ 5191 | 1314-0529 | 11-000-219-600-60-000/ CST SUPPLIES | | CF | INV 4806070 | | 147.70 |

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| Pending Payments | | | | | | |
| PROQUEST, LLC/ 6034 | 1314-0012 | 11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 70227621 | | 2,925.00 |
| PRUFROCK PRESS, INC./ 2954 | 1314-0031 | 11-190-100-610-04-037/ GIFTED & TALENTED | | CF INV 331991 | | 159.17 |
| PUBLIC SVS GAS & ELECTRIC. INC/ 2965 | 1314-0137 | 11-000-262-621-10-000/ ENERGY-NATURAL GAS | | CP AUG 2013- | | 4,747.28 |
| | | 11-000-262-622-10-000/ ENERGY-ELECTRICITY | | CP AUG 2013 | | 10,942.13 |
| Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965 | | | | | | \$15,689.41 |
| PYRAMID IMPRINTS/ 8600 | 1314-1023 | 11-000-230-610-20-000/ SUPPLIES | | CF T-SHIRTS | | 280.00 |
| R & J CONTROL, INC/ 2980 | 1314-0786 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 213004897B | | 622.15 |
| | 1314-0870 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 213005163 | | 491.50 |
| Total for R & J CONTROL, INC/ 2980 | | | | | | \$1,113.65 |
| RAPID CONNECT, INC/ 4704 | 1314-0849 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 0491 | | 125.00 |
| | 1314-0864 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 0508 | | 332.00 |
| Total for RAPID CONNECT, INC/ 4704 | | | | | | \$457.00 |
| RAPID PUMP & METER SERV. CO., INC./ 2998 | 1314-0848 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF INV 93143R | | 255.00 |
| REALLY GOOD STUFF, INC./ 5977 | 1314-0120 | 11-190-100-610-04-000/ GEN SUPL | | CF INV 4348066 | | 973.61 |
| | 1314-0130 | 11-190-100-610-04-000/ GEN SUPL | | CF INV 4355911 | | 408.34 |
| Total for REALLY GOOD STUFF, INC./ 5977 | | | | | | \$1,381.95 |
| RECORD, THE - DELIVERIES/ 1221 | 1314-0008 | 11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC | | CF ACCT# 200048094 | | 143.17 |
| RELIABLE TREE SERVICE, INC./ 6609 | 1314-0753 | 11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV | | CF SCHOOL 4 | | 4,000.00 |
| RICCIARDI BROTHERS, INC/ 6461 | 1314-0774 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 191737 | | 241.57 |
| | 1314-0850 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 191901 | | 445.44 |
| Total for RICCIARDI BROTHERS, INC/ 6461 | | | | | | \$687.01 |

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| Pending Payments | | | | | | |
| RICKARD REHABILITATION SERVICES, INC./ 3050 | 1314-0609 | 11-000-216-320-60-000/ RELATED SERVICES | | CP JULY 2013 | | 8,939.00 |
| RIDDELL ALL AMERICAN/ 3990 | 1314-0808 | 11-402-100-420-08-078/ PURCH SERV | | CF INV 95917388 | | 708.48 |
| S. BERGEN JOINTURE COMMISION/ 3978 | 1314-0787 | 11-000-270-514-10-000/ TRANSP-SP ED | | CP INV 43045-START UP 2013-14 | | 45,000.00 |
| SAX ARTS & CRAFTS, INC./ 3129 | 1314-0402 | 11-190-100-610-04-011/ ART SUPL | | CP INV 208110977467 | | 123.00 |
| | | 11-190-100-610-04-011/ ART SUPL | | CF INV 208110945098 | | 760.71 |
| | 1314-0432 | 11-190-100-610-07-011/ ART SUPPLIES | | CP INV 208111284238 | | 164.64 |
| | | 11-190-100-610-07-011/ ART SUPPLIES | | CP INV 208110945054 | | 1,417.73 |
| | | 11-190-100-610-07-011/ ART SUPPLIES | | CP INV 208110863988 | | 67.19 |
| | | 11-190-100-610-07-011/ ART SUPPLIES | | CF INV 208111365231 | | 76.04 |
| Total for SAX ARTS & CRAFTS, INC./ 3129 | | | | | | \$2,609.31 |
| SCALES AIR COMPRESSOR, CORP./ 3131 | 1314-0789 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 5237625 | | 206.00 |
| | 1314-0790 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 5108153 | | 600.00 |
| Total for SCALES AIR COMPRESSOR, CORP./ 3131 | | | | | | \$806.00 |
| SCHOOL HOUSE OUTFITTERS,LLC/ 6579 | 1314-0484 | 11-190-100-610-07-030/ IND ARTS SUPL | | CP INV 11267719 | | 349.65 |
| | | 11-190-100-610-07-030/ IND ARTS SUPL | | CP INV 11258280 | | 112.99 |
| | | 11-190-100-610-07-030/ IND ARTS SUPL | | CF INV 11256516 | | 366.20 |
| Total for SCHOOL HOUSE OUTFITTERS,LLC/ 6579 | | | | | | \$828.84 |
| SCHOOL SPECIALTY INC./ 1323 | 1314-0460 | 11-190-100-610-06-001/ GENERAL SUPL | | CP INV 208111284255 | | 78.79 |
| | | 11-190-100-610-06-001/ GENERAL SUPL | | CF INV 208111237450 | | 10.66 |
| | 1213-2342 | 11-190-100-610-02-000/ GENL SUPL | | CP INV 208110705403 | | 18.33 |
| | | 11-190-100-610-02-000/ GENL SUPL | | CP INV 208110631599 | | 80.69 |
| | | 11-190-100-610-02-000/ GENL SUPL | | CF INV 208110611034 | | 44.74 |
| Total for SCHOOL SPECIALTY INC./ 1323 | | | | | | \$233.21 |

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| Pending Payments | | | | | | |
| SCHWAAB, INC./ 4481 | 1314-0921 | 11-000-230-610-20-000/ SUPPLIES | | CF INV D24792 | | 151.92 |
| SILVER MASON SUPPLY CO., INC./ 6005 | 1314-0873 | 11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES | | CF INV A279925 | | 185.50 |
| SMART AUTO & TRUCK CNTR, INC./ 7675 | 1314-0863 | 11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN | | CF INV 21265 | | 167.00 |
| SPORTIME INTERNATL, INC./ 3241 | 1314-0323 | 11-190-100-610-04-032/ P.E. INSTR SUPL | | CF INV 208110945097 | | 96.00 |
| SPRINGSHARE, LLC/ 8111 | 1314-0013 | 11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 13-R2910 | | 549.00 |
| SPRUCE INDUSTRIES, INC./ 3251 | 1314-0755 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV 5039253 | | 1,362.50 |
| SSP ARCHITECTURAL GROUP/ 7060 | 1112-2676 | 30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F | | CP PROJ 7970-INV 8 BAL.DUE | | 67.07 |
| | | 30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG | | CP PROJ 7964-INV 8 | | 352.87 |
| | | 30-000-414-334-04-000/ ROOF SCH4 ARCH/ENG FEE | | CP PROJ 7965-INV 5 BAL.DUE | | 320.13 |
| | | 1314-1086 | 11-000-230-334-10-000/ ARCHITECT FEES | | CF PROJ 7839-INV 5 | |
| Total for SSP ARCHITECTURAL GROUP/ 7060 | | | | | | \$1,065.07 |
| ST. JOSEPH'S HEALTHCARE, INC./ 6271 | 1314-0526 | 11-000-216-320-60-000/ RELATED SERVICES | | CP ID# 792323A461 | | 400.00 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP ID# 802909A461 | | 400.00 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP ID# 407042A461 | | 400.00 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP ID# 803546A461 | | 400.00 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP ID# 803509A461 | | 400.00 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP ID# 798742A461 | | 400.00 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP ID# 805498A461 | | 400.00 |
| Total for ST. JOSEPH'S HEALTHCARE, INC./ 6271 | | | | | | \$2,800.00 |
| STANLEY SECURITY SOLUTIONS, INC./ 4175 | 1314-0905 | 11-000-266-610-40-000/ UE S GENERAL SUPPLIES | | CF INV 902906854 | | 86.16 |
| STAPLES ADVANTAGE(STATE CONTRACT)/ 7817 | 1314-1039 | 11-000-230-610-20-000/ SUPPLIES | | CF INV 3204682704 | | 87.00 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CF INV 3204682704 | | 42.94 |

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| | | | | Type * | Check Description | | |
| Pending Payments | | | | | | | |
| STAPLES ADVANTAGE(STATE CONTRACT)/ 7817 | 1314-1038 | 11-000-230-610-20-000/ SUPPLIES | | CF | INV 3208004333 | | 109.24 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CF | INV 3208004333 | | 133.96 |
| | 1314-1036 | 11-000-230-610-20-000/ SUPPLIES | | CF | INV 3209768710 | | 106.14 |
| | 1314-1035 | 11-000-251-600-10-000/ SUPPLIES | | CP | INV 3204820742 | | 573.51 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CP | INV 3204205549 | | 346.94 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CP | INV 3210131129 | | 113.62 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CP | INV 3205940439 | | 169.67 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CP | INV 3208076464 | | 98.88 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CP | INV 3207518610 | | 117.71 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CP | INV 3196367236 | | -478.21 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CP | INV 3207584526 | | -45.18 |
| | | 11-000-251-600-10-000/ SUPPLIES | | CF | INV 3205759016 | | 529.09 |
| | 1314-0938 | 11-000-230-610-20-000/ SUPPLIES | | CF | INV 3209733467 | | 296.03 |
| | 1314-0879 | 11-000-230-610-20-000/ SUPPLIES | | CF | INV 3209293259 | | 101.08 |
| | 1314-0277 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF | INV 3207902689 | | 107.66 |
| | 1213-2379 | 11-190-100-610-07-000/ INSTR CLASSRM SUPL | | CF | INV 3208076466 | | 75.67 |
| | 1213-2377 | 11-190-100-610-07-000/ INSTR CLASSRM SUPL | | CF | INV 3208076465 | | 75.67 |
| | 1314-0115 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF | INV 3207902686 | | 183.61 |
| | 1314-0146 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF | INV 3206611408 | | 97.20 |
| | 1314-0242 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF | INV 3205299985 | | 35.86 |
| | 1314-0262 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF | INV 3207902687 | | 218.32 |
| | 1314-0271 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF | INV 3207902688 | | 259.99 |
| | 1314-0279 | 11-204-100-610-60-000/ LLD- SUPPLIES | | CF | INV 3207902690 | | 93.78 |
| | 1314-0705 | 11-000-230-610-20-000/ SUPPLIES | | CF | INV 3207055566 | | 153.12 |
| | 1314-0785 | 11-000-230-610-20-000/ SUPPLIES | | CF | INV 3207902684 | | 12.70 |
| | 1314-0064 | 11-000-219-600-60-000/ CST SUPPLIES | | CF | INV 3205299984 | | 975.27 |
| | 1314-0079 | 11-000-252-600-50-000/ SUPPLIES | | CF | INV 3205299986 | | 162.78 |
| | 1314-0494 | 11-000-240-600-07-030/ HS SUPPLIES-OFFICE | | CF | INV 3209002414 | | 133.63 |
| | 1314-0496 | 11-000-240-600-07-030/ HS SUPPLIES-OFFICE | | CF | INV 3209002415 | | 278.51 |
| | 1314-0490 | 11-000-240-600-07-030/ HS SUPPLIES-OFFICE | | CF | INV 3209002413 | | 304.32 |
| | 1314-0509 | 11-000-240-600-07-030/ HS SUPPLIES-OFFICE | | CF | INV 3209399588 | | 428.67 |

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
09/19/2013

10/7/13

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * Check Description | Check # | Check Amount |
|--|-----------|---|-------|--------------------------------|---------|--------------------|
| Pending Payments | | | | | | |
| STAPLES ADVANTAGE(STATE CONTRACT)/ 7817 | 1314-0552 | 11-190-100-610-06-001/ GENERAL SUPL | | CF INV 3207902685 | | 25.79 |
| | 1314-0649 | 11-000-230-610-20-000/ SUPPLIES | | CF INV 3205869800 | | 1,018.76 |
| | 1314-0691 | 11-000-230-610-20-000/ SUPPLIES | | CF INV 3206611407 | | 411.82 |
| Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817 | | | | | | \$7,355.55 |
| STAUM, MARK COUNSELING SERVICES/ 8657 | 1314-0818 | 11-000-216-320-60-000/ RELATED SERVICES | | CP JULY 2013 | | 435.00 |
| | | 11-000-216-320-60-000/ RELATED SERVICES | | CP SEPT 2013 | | 435.00 |
| Total for STAUM, MARK COUNSELING SERVICES/ 8657 | | | | | | \$870.00 |
| STEWART BUSINESS SYSTEMS, LLC/ 5920 | 1314-0086 | 11-000-230-440-10-000/ RENTAL-COPIERS | | CF INV 190840 | | 133.56 |
| | 1314-0015 | 11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC | | CF INV 34R61A | | 172.80 |
| Total for STEWART BUSINESS SYSTEMS, LLC/ 5920 | | | | | | \$306.36 |
| TANNER OF NORTH JERSEY/ 4256 | 1213-2586 | 11-190-100-610-01-000/ GENERAL SUPPLIES | | CF INV 36640 | | 993.90 |
| TEACHER DIRECT/RE-PRINT DRAPHIX LLC/ 6183 | 1314-0036 | 11-190-100-610-04-000/ GEN SUPL | | CF P453277900036 | | 571.20 |
| | 1314-0122 | 11-190-100-610-04-000/ GEN SUPL | | CF INV P453305000023 | | 157.92 |
| Total for TEACHER DIRECT/RE-PRINT DRAPHIX LLC/ 6183 | | | | | | \$729.12 |
| TEANECK SPEECH & LANG CTR, LLC/ 4953 | 1314-0765 | 11-000-216-320-60-000/ RELATED SERVICES | | CP INV 17464 | | 720.00 |
| TERRANOVA GROUP, INC/ 4880 | 1314-0742 | 11-000-100-566-60-000/ TUITION PRIV. W/ STATE | | CP INV 14-0114-SEPT 2013 | | 27,090.00 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/ STATE | | CP INV 14-0176-OCT 2013 | | 33,110.00 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/ STATE | | CP INV 14-0010-JULY 2013 | | 15,050.00 |
| | | 11-000-100-566-60-000/ TUITION PRIV. W/ STATE | | CP INV 14-0059-AUG 2013 | | 8,127.00 |
| Total for TERRANOVA GROUP, INC/ 4880 | | | | | | \$83,377.00 |

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
09/19/2013

10/7/13

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * Check Description | Check # | Check Amount |
|---|-----------|---|-------|--------------------------------|---------|-------------------|
| Pending Payments | | | | | | |
| UFS PERSONNEL CORP./ 8454 | 1314-0875 | 11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS | | CP INV 91213-9888 | | 1,888.00 |
| UNITED FEDERATED SYST, INC./ 4579 | 1314-0793 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 212713 | | 398.34 |
| | 1314-0728 | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 212706 | | 165.00 |
| | 1314-0729 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS | | CF INV 212707 | | 130.00 |
| | 1314-0730 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 212733 | | 499.25 |
| | 1314-0776 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 212921 | | 262.25 |
| | 1314-0872 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 | | CF INV 213121 | | 829.00 |
| | | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 | | CF INV 212985 | | 1,823.00 |
| | | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS | | CF INV 210784 | | 130.00 |
| Total for UNITED FEDERATED SYST, INC./ 4579 | | | | | | \$4,236.84 |
| UNITED RENTALS/ 5110 | 1314-0751 | 11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV | | CF INV 112890465 | | 2,626.26 |
| USA GENL CONTRACTORS CORP/ 8386 | 1314-0069 | 12-000-400-450-40-000/ CAPITAL PROJECTS | | CP APPL 3 | | 56,382.50 |
| VERIZON (REG.PHONE BILL)/ 1207 | 1314-0088 | 11-000-230-530-10-722/ TELEPHONE | | CP SEPT 13 | | 6,005.18 |
| W.B. MASON, CO, INC/ 5255 | 1314-0387 | 11-190-100-610-02-000/ GENL SUPL | | CF INV I13399147 | | 2,496.00 |
| WALLINGTON PLUMBING & HEATING SUPPLY CO./ 4111 | 1314-0748 | 11-000-262-610-40-000/ GENERAL SUPPLIES | | CF INV S2733855 | | 662.18 |
| WAYSIDE PUBLISHING/ 1370 | 1314-0595 | 11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN | | CF INV 56994 | | 657.24 |
| WORLD BOOK ENCYCLOPEDIA, INC/ 6035 | 1314-0010 | 11-000-222-320-01-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1470052 | | 414.00 |
| | | 11-000-222-320-02-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1470052 | | 310.50 |
| | | 11-000-222-320-03-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1470052 | | 362.25 |
| | | 11-000-222-320-04-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1470052 | | 365.70 |
| | | 11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1470052 | | 365.70 |
| | | 11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBRARY | | CF INV 1470052 | | 752.10 |
| Total for WORLD BOOK ENCYCLOPEDIA, INC/ 6035 | | | | | | \$2,570.25 |

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
09/19/2013

10/7/13

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * Check Description | Check # | Check Amount |
|-------------------------|-----------|---|-------|-----------------------------------|-----------------------------------|-----------------------|
| Pending Payments | | | | | | |
| WRIGHT GROUP/ 6670 | 1314-0177 | 11-190-100-610-01-000/ GENERAL SUPPLIES | | CF INV 75208091001 | | 2,574.88 |
| XEROX CORP/ 3628 | 1314-0093 | 11-000-230-440-10-000/ RENTAL-COPIERS | | CP INV 800620319-AUG13 | | 1,375.90 |
| | | 11-000-251-440-10-000/ RENTAL-COPIERS | | CP INV 800620319-AUG13 | | 564.76 |
| | | 11-190-100-440-10-991/ COPIER RENTAL- SCH 1 | | CP INV 800620319-AUG13 | | 193.39 |
| | | 11-190-100-440-10-993/ COPIER RENTAL-SCH 3 | | CP INV 800620319-AUG13 | | 194.92 |
| | | 11-190-100-440-10-994/ COPIER RENTAL-SCH 4 | | CP INV 800620319-AUG13 | | 1,062.93 |
| | | 11-190-100-440-10-996/ COPIER RENTAL-MS | | CP INV 800620319-AUG13 | | 340.98 |
| | | 11-190-100-440-10-997/ COPIER RENTAL-HS | | CP INV 800620319-AUG13 | | 894.10 |
| | | | | Total for XEROX CORP/ 3628 | | \$4,626.98 |
| | | | | | Total for Pending Payments | \$1,223,645.43 |

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

Run on 10/02/2013 at 09:55:17 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
09/19/2013

10/7/13

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

Run on 10/02/2013 at 09:55:17 AM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|----------------|
| | 10 | 11 | \$634,972.49 | | | | \$634,972.49 |
| | 10 | 12 | \$72,732.50 | | | | \$72,732.50 |
| | 10 | P1 | \$68,782.12 | | | | \$68,782.12 |
| | Fund 10 | TOTAL | \$776,487.11 | | | | \$776,487.11 |
| | 20 | 20 | \$127,759.00 | | | | \$127,759.00 |
| | 30 | 30 | \$319,399.32 | | | | \$319,399.32 |
| | GRAND | TOTAL | \$1,223,645.43 | \$0.00 | \$0.00 | \$0.00 | \$1,223,645.43 |

Chairman Finance Committee

Member Finance Committee

APPROVAL OF JOSTENS CONTRACT FOR THE HIGH SCHOOL YEARBOOK

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the attached agreement with **Jostens** at no cost to the district. Funding to be subsidized by fundraising and student activities.

DATED: October 7, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

2014 • JOSTENS Publication Agreement • 2014

State College, PA • Clarksville, TN • Topeka, KS • Visalia, CA

JOB NUMBER 04921

CUSTOMER Fort Lee High School

STREET ADDRESS (Physical 911 Address and No P.O. Boxes)
3000 Lemoine Ave

CITY Fort Lee

STATE/PROVINCE NJ SC ZIP/POSTAL

PHONE

CONTACT PERSON Sophie Karabatsos

EMAIL ADDRESS OF CONTACT PERSON - PRINT LEGIBLY
s.karabatsos@flhsc.com

TERM AGREEMENT YEARS (Circle 3-years minimum)
2014 2015 2016 2017 2018



By signing below, Customer authorizes Jostens to begin organization and planning of the publication described below and for the effective Term of the Agreement. Jostens will provide the necessary tools and materials to plan and produce the yearbook.

In the event that the customer changes the number of pages, number of copies, or the cover changes, the price per copy, additional charges, and total purchase price are subject to change according to the published price list. You will receive an invoice when the publication is completed. Payment should be made within ten days after the invoice is received. Please allow five to eight days for shipping of the books.

Robert Brown 10/8/13
CUSTOMER'S AUTHORIZED SIGNATURE DATE

[Signature]
CUSTOMER'S AUTHORIZED SIGNATURE (print) DATE

[Signature]
JOSTENS AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE DATE

John McGowan 3214
JOSTENS SENIOR REP NAME (print) SR REP SALES #

PROGRAM Journey

PROGRAM TIER Gold Silver Basic

CREATION METHOD YT YTO

COPY SCHEDULE DPS

SHIP DATE 5-31-14

TRIM SIZE 8

COPIES 250

PAGES 172

BINDING Saddle Stitch Sewn

COVER Custom Lithographed

PAPER 100#

PROOFS VANTAGE (SELF PROOFS ON WEB FOR YTO)

SCHOOL TYPE Public, Private, Parochial

TYPE ORDER HS Jr Hi, Middle, Elem, College

SHIP KIT TO (if different than above address)

COMPUTER MAC WINDOWS

QUARK INDESIGN

SOFTWARE VERSION

PANEL FLOW

NETLINE PAGES SUBMISSION YES NO

JDS YES NO

SHIP KIT (DEFAULT IS SEPTEMBER)
(ALLOW 2 WEEKS FOR PROCESSING.)

MAY or JUNE or AUGUST or SEPTEMBER

ADDITIONAL SPECIFICATIONS

- shipping inc
- online sales inc
- personalization add'l
- if sz 9x12, \$4 more / book

Total Contract Price \$ 19,926.00

AMEND HOURLY RATE FOR OFFICE TEAM AGREEMENT

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Office Team Agreement** for Reception/HR help in Central Office for 1 person at the corrected rate from \$22.88 to \$22.52 per hour, without benefits, not to exceed 40 hours per week, for the 2013-2014 school year, effective September 25, 2013. This resolution supersedes Resolution No. 25825 dated September 23, 2013.

DATED: October 7, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

OFFICETEAM®

Specialized Administrative Staffing

September 25, 2013

Personal & Confidential
SUE AITKEN
FORT LEE BOARD OF EDUCATION
255 WHITEMAN STREET
FORT LEE, NJ 07024

Job Order Number: 02710-123557

Dear Sue,

Thank you for selecting OfficeTeam to meet your staffing needs. Lorraine Johnson is scheduled to start with Fort Lee Board of Education as a Front Desk Coordinator on 09-25-2013. As agreed, we will invoice your firm at the rate of \$22.52 per hour. If applicable, overtime will be billed at 1.50 times such rate. Please find the enclosed General Conditions of Assignment and Terms of Payment for your review.

Our professional will submit either an electronic time record or a time sheet for verification and approval at the end of each week. Your approval thereby will indicate you have read and agree to the OfficeTeam General Conditions of Assignment and Terms of Payment.

OfficeTeam specializes in the placement of highly skilled office and administrative support professionals on a temporary and temp-to-full-time basis. We are a division of Robert Half International, the world's leader in specialized consulting and staffing services since 1948.

Please do not hesitate to contact us if you have any questions or we can be of additional service. We look forward to working with you.

Sincerely,

OfficeTeam
61 South Paramus Road, 4th Floor
Paramus, NJ 07652
(800) 804-8367

GENERAL CONDITIONS OF ASSIGNMENT

Thank you for your confidence in *OfficeTeam*. Our professional is assigned to you under the following General Conditions of Assignment and the enclosed Terms of Payment.

| | |
|--|--|
| Scope of Background Inquiries | <p>We usually check references by asking specific questions to select past employers with regard to qualifications and work history. These types of checks are generally done the first time we place that individual on an assignment. We do not recheck references after this initial placement process has been completed. There are substantial legal restrictions on the use and communication of various types of personnel-related information. We have not screened for drug use, administered a medical exam, conducted a criminal background check, or engaged in any verification process other than these reference checks. You should conduct such additional or more recent reference inquiries of past employers or verify such other items as you deem appropriate for the position. If you would like to obtain further background information about the professional, we would be glad to refer you to third party agencies who have agreed to perform additional background checks for our clients at a competitive price. If you choose to directly employ one of our professionals, we are willing to provide you with the results of any reference checks that we have performed, to the extent permitted by law.</p> |
| Client's Responsibility | <p>Supervision of our professional's work is your responsibility. Our professional is only authorized to perform work within the scope of the assignment.</p> <p>It is expressly understood that our professionals are not authorized to sign contracts, statements, or binding agreements on your behalf or on behalf of <i>OfficeTeam</i>.</p> <p>It is understood that you are responsible for implementing and maintaining usual, customary and appropriate internal accounting procedures and controls, internal controls and other appropriate procedures and controls (including information technology, proprietary information, creative designs and trade secret safeguards) for your company and we shall not be responsible for any losses, liabilities or claims arising from the lack of such controls or procedures.</p> <p>Under no circumstances will you permit our professional to sign, endorse, wire, transport or otherwise convey cash, securities, checks, or any negotiable instruments or valuables. It is understood that you have full responsibility for providing safe working conditions, as required by law, including ensuring that safety plans exist for and safety related training is provided to our professional working on your premises. If this assignment is for work to be performed under a government contract or subcontract, you will notify us immediately (1) of any obligations in the government contract or subcontract relating to wages, and (2) if we are legally required to initiate E-Verify verification procedures for our professional assigned to you.</p> <p>It is understood that we will not authorize our professional to operate machinery (other than office machines) or automotive equipment. It is agreed that you accept full responsibility for, and that we do not maintain insurance to cover any injury, damage, or loss that may result from your failure to comply with the foregoing.</p> <p>It is understood that you are responsible for reporting any claim to us in writing during or within ninety (90) days after the assignment. Under no circumstance will <i>OfficeTeam</i> be responsible for any claim related to work performed unless you have reported such claim in writing to us within ninety (90) days after termination of the assignment.</p> |
| Confidentiality | <p>Our professional will agree to execute any confidentiality agreement you may require. You are responsible for obtaining our professional's signature.</p> <p>You agree to hold in confidence the social security number and other legally protected personal information of our professional and to implement and maintain reasonable security procedures and practices to protect such information from unauthorized access, use, modification or disclosure.</p> |
| Employment Taxes and Withholdings | <p><i>OfficeTeam</i> will handle, to the extent applicable, any workers' compensation insurance, federal, state and local withholding taxes and unemployment taxes, as well as social security, state disability insurance or other payroll charges.</p> |
| Insurance | <p>In addition to workers' compensation insurance, we also maintain commercial liability insurance and employer's liability insurance.</p> |
| No Contrary Agreements | <p>These General Conditions of Assignment contain the complete and final agreement on the topics they address, and they supersede any prior agreements or understandings on these topics. Our professionals do not have authority either to verbally modify these General Conditions of Assignment or to assume additional responsibilities other than those set forth in these General Conditions of Assignment.</p> |

Job Order: 02710-123557

Date: 09-25-2013

TERMS OF PAYMENT

Thank you for your confidence in *OfficeTeam*. Our professional for the assignment of a Front Desk Coordinator is Lorraine Johnson. The assignment will start on 09-25-2013. As verbally agreed or otherwise communicated, we will invoice your firm at the rate of \$22.52 per hour. Should you wish to use our professional for other assignments, please feel free to do so. The hourly billing rate may then change to reflect the experience necessary to complete the assignment. Call *OfficeTeam* for any changes in the assignment.

Our professional is assigned to you under the following Terms of Payment:

| | |
|--|--|
| Guarantee | <i>OfficeTeam</i> guarantees your satisfaction with our professional's services by extending to you a one-day (8 hours) guarantee period. If, for any reason, you are dissatisfied with the professional assigned to you, <i>OfficeTeam</i> will not charge for the first eight hours worked, provided that <i>OfficeTeam</i> replaces the individual assigned. Unless you contact us before the end of the first eight hours guarantee period, you agree that our professional assigned is satisfactory. |
| Time Sheet | Our professional will submit either an electronic time record or a time sheet for verification and approval at the end of each week. Your approval thereby indicates your acknowledgement of the General Conditions of Assignment and these Terms of Payment. Our compensation to our assigned professional is on a weekly basis, and you will be billed weekly for the total hours worked, including time spent completing, revising, and/or resubmitting a time sheet or electronic time record during business hours, and we ask that you respect those guidelines. Because <i>OfficeTeam</i> invoices reflect payroll we have already paid, our invoices are due upon receipt. Applicable sales and service taxes shall be added to these invoices. In the event that you fail to pay the invoice when due, you agree to pay all of our costs of collection, including reasonable attorneys' fees, whether or not legal action is initiated. Additionally, we may, at our option, charge interest on any overdue amounts at a rate of the lesser of 1 1/2% per month or the highest rate allowed by applicable law from the date the amount first became due. |
| Overtime | If applicable, overtime will be billed at 1.50 times the normal billing rate. Federal law defines overtime as hours in excess of 40 hours per week, state laws vary. If state law requires double time pay, the double time hours will be billed at 2.00 times the normal billing rate. |
| Hiring the Person Referred to You | <p>After you evaluate the performance and potential of our professional on the job, you may wish to employ this person directly. Our professionals represent our inventory of skilled employees and in the event you wish them converted to your employ or another employer to whom you refer them, you agree to pay a conversion fee. The conversion fee is payable if you hire our professional assigned to you, regardless of the employment classification, on either a full-time, temporary (including temporary assignments through another agency) or consulting basis within twelve months after the last day of the assignment. You also agree to pay a conversion fee if our professional assigned to you is hired by (i) a subsidiary or other related company or business as a result of your referral of our professional to that company or (ii) one of your customers as a result of our professional providing services to that customer.</p> <p>The conversion fee calculation is one percent (1%) for each thousand dollars of the aggregate annual compensation (e.g., 20% for \$20,000) multiplied by the aggregate annual compensation, to a maximum of thirty percent (30%). Aggregate annual compensation includes bonuses.</p> <p>The conversion fee, plus an administrative fee, will be owed and invoiced upon your hiring of our professional, and payment is due upon receipt of this invoice. The same calculation will be used if you convert our professional on a part-time basis using the full-time equivalent salary.</p> |
| General Conditions | <p><i>OfficeTeam</i> may increase our rates provided under the Terms of Payment to reflect increases in our own costs of doing business, including costs associated with higher wages for workers and/or related tax, benefit and other costs. We will provide written or verbal notice of the increase in our rates. Any increase in our rates will be prospective, starting as of the effective date <i>OfficeTeam</i> specifies.</p> <p>Our professional is also assigned to you under the General Conditions of Assignment, a copy of which has been provided.</p> |

Job Order: 02710-123557

Date: 09-25-2013

ENGLEWOOD PUBLIC SCHOOLS BOE JOINT TRANSPORTATION FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the Interim Business Administrator/Board Secretary to utilize joint transportation services **with the Englewood Public Schools Board of Education**, for the 2013-2014 school year.

DATED: October 7, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2013-2014 Joint Transportation Agreement

Host District Englewood County Bergen

Joiner District Fort Lee County Bergen

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2013-2014 Joint Transportation Agreement - To and From School

| | | | | | | | | |
|--|------------|---------------------------------------|--|-----------------------|---------------------------------------|---|---|-------------|
| Host District Englewood | | | | | | | | |
| Joiner District Fort Lee | | | | | | | | |
| Joiner District To and From Total Route Cost: \$15,975.00 | | | | | | | | |
| (A) | | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| Term of the Agreement (if other than the full school year) | | Host District's Route Number | Destination | Contracted Vehicle | Contractor Code (If Applicable) | Number of Host District Students | Number of Joiner District Students | Joiner Cost |
| Start Date | End Date | | | | | | | |
| 09/01/2013 | 06/30/2014 | EA145 | Dwight Morrow High School, Englewood, NJ | N | | | 20 | \$15,975.00 |
| | | | | N | | | | |
| | | | | N | | | | |
| | | | | N | | | | |
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| | | | | N | | | | |
| | | | | N | | | | |
| | | | | N | | | | |

ENGLEWOOD PUBLIC SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT
2013-2014 School Year

The Englewood Public School District, in accordance with P.L.2010, c.65 (A-355), the School Choice Law, has established the following guidelines to be incorporated into all joint transportation agreements.

1. Time Period – The time period to be covered will be from September 1 through June 30 of the 2014 fiscal year.
2. Provided services include coordinated pupil transportation for Choice School students attending Dwight Morrow High School.
3. Responsibilities of the resident School District – Payments to the Englewood Public School District to be made in a timely scheduled manner.
4. Responsibilities of the Englewood Public School District – To make every attempt to provide safe effective pupil transportation in a cost effective manner.
5. Cost of Service – The contracted cost of each route will be divided by the number of students on each route. Each district will be charged the per pupil cost for each resident student. The district must review all bills upon receipt, and the Englewood Public School District must be notified immediately of any discrepancies.
6. Payment Schedule – A Monthly billing will be mailed to Joiner Districts. The billing will be based on 1/10 of the approximate annual contract cost. Final adjustments may be made in June.

Fort Lee Public School District
Sending District

Englewood Public School District
Host District

Board President

Board President

Board Secretary

Board Secretary

APPROVAL OF ADDITIONAL ATHLETIC GAME WORKERS FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following appointments of **additional Athletic Game Workers for the 2013-2014 school year** to be paid at the rate of \$40.00 per game. These people may work in the following capacities and will be reimbursed \$40 per event:

- Gate personnel**
- Crowd Control**
- Clock Operator**
- Site manager**
- Announcer**

| Athletic Game Workers | |
|------------------------------|--------------|
| Peter | Krajic |
| Maria | Giannattasio |

DATED: October 7, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25855

APPROVAL - STAFF TRIPS AND CONFERENCES
TOTALING \$4,563.04

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: October 7, 2013
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 10/7/13**

| First | Last Name | District Location | Conference | City, State | Dates | Total Cost Not to Exceed |
|--------------|--------------|-------------------|--|---------------------|---|--------------------------|
| Priscilla | Church | FLECC | Bergen County Anti-Bullying Coordinators Association | Bergen County, NJ | 10/24/2013 | N/A |
| Elizabeth | Janson | S#2 | Bergen County Educational Technology Training Center | Rochelle Pk, NJ | 10/24/2013 | N/A |
| Margaret | Brennan | MS | Bergen County Tech High School/Admissions Presentation | Paramus, NJ | 10/17/2013 | N/A |
| Angela | Waack | MS | Bergen County Tech High School/Admissions Presentation | Paramus, NJ | 10/17/2013 | N/A |
| Margaret | Brennan | MS | Bergen County Tech Schools/Guidance Luncheon | Hackensack, NJ | 10/10/2013 | N/A |
| Angela | Waack | MS | Bergen County Tech Schools/Guidance Luncheon | Hackensack, NJ | 10/10/2013 | N/A |
| Alla | Brutter | CST | Health Education | Fort Lee, NJ | 10/18/2013 | N/A |
| Jang | Yoon | HS | IB Americas | Pittsburgh, PA | 12/6-9/2013 | \$1,411.60 |
| Maria Luisa | Soria | S#2 | Learning and the Brain | New Rochelle, NY | 11/20/2013 | N/A |
| Kristen | Brown | S#4 | NJ Branch International Dyslexia Association | Somerset, NJ | 10/18/2013 | N/A |
| AnnMarie | Bruder | District | NJDOE/Special Education Workshop | Monroe Township, NJ | 10/29/2013 | \$145.00 |
| Maria | Giannattasio | MS | NJ Physicians Group | Lodi, NJ | 11/15/2013 | N/A |
| Philip | Zappel | MS | NJ Physicians Group | Lodi, NJ | 11/15/2013 | N/A |
| Kelly | Horton | HS | NJ Teen Prevention Education Program | West Windsor, NJ | 11/22/2013 | N/A |
| Kevin | Oliver | HS | NJ Teen Prevention Education Program | West Windsor, NJ | 11/22/2013 | N/A |
| Meghan | Lynch | S#3 | Strauss Esmay Associates/HIB Training | Toms River, NJ | 10/23/2013 | N/A |
| Ana | Flores | CO | SYSTEMS 3000 Training | Randolph, NJ | 10/15/2013 | N/A |
| Diane | Baker | CO | TMI Education/Ramapo College | Mahwah, NJ | 9/27,10/17/2013 1/7/2014 | \$347.00 |
| Diane | Baker | CO | TMI Education/Ramapo College | Mahwah, NJ | 10/4,11/21/2013 1/16/2014 | \$397.00 |
| William | Diaz II | CO | TMI Education/Ramapo College | Mahwah, NJ | 9/27,10/17/2013 1/7/2014 | \$347.00 |
| William | Diaz II | CO | TMI Education/Ramapo College | Mahwah, NJ | 10/4, 11/21/2013 1/16/2014 | \$397.00 |
| Alex | Guzman | CO | TMI Education/Ramapo College | Mahwah, NJ | 9/27, 10/4,10/17, 11/21/2013, 1/7,1/16/2014 | \$758.32 |
| Irene | Min | CO | TMI Education/Ramapo College | Mahwah, NJ | 9/27, 10/4,10/17, 11/21/2013, 1/7,1/16/2014 | \$760.12 |
| TOTAL | | | | | | \$4,563.04 |

APPROVAL OF JOB DESCRIPTIONS: GUIDANCE COUNSELOR, HEALTH AND PHYSICAL EDUCATION TEACHER & CO-CURRICULAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached job descriptions for the following positions:

| |
|--|
| <u>Job Descriptions</u> |
| GUIDANCE COUNSELOR (New) |
| CO-CURRICULAR (New) |
| HEALTH AND PHYSICAL EDUCATION TEACHER (New) |

DATED: October 7, 2013
Attachments

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

TITLE: GUIDANCE COUNSELOR

QUALIFICATIONS: New Jersey Certificate as a School Counselor or in Student Personnel Services.

REPORTS TO: Building Principal and/or Assistant Superintendent

JOB GOAL: Utilizing leadership, advocacy, and collaboration, school counselors promote student success, provide preventive services, and respond to identified student needs by implementing a comprehensive school counseling program that addresses academic, career, and personal/social development of all students.

- PERFORMANCE RESPONSIBILITIES:**
1. Adheres to laws, Board policies, district regulations, school procedures, and ethical standards of the school counseling profession.
 2. Plans and maintains an effective comprehensive school counseling program.
 - a. Maintains on-going dialogue regarding the comprehensive school counseling program with school administrators.
 - b. Assists in the development of the program plan for the effective delivery of the school counseling program based on the NJ Common Core Curriculum Standards, current "best practices" in school counseling, and in response to district and individual school data.
 - c. Communicates the goals of the comprehensive school counseling program to education stakeholders and community members.
 - d. Maintains and shares current appropriate resources for education students, parents, staff, and community members.
 3. Delivers comprehensive school counseling program through guidance curriculum, individual student planning, preventive and responsive services and system support.
 - a. Provides leadership and collaborates with other educators in the school-wide integration of the Guidance Curriculum.
 - b. Implements developmentally appropriate and prevention-oriented group activities to meet student needs and school goals.
 - c. Assists all students, individually or in groups, with developing academic, career and personal/social skills, goals and plans when appropriate.
 - d. Collaborates with parent/guardians and educators to assist students with educational and career planning when appropriate.
 - e. Provides individual and group counseling to students with identified concerns and needs.
 - f. Consults and collaborates effectively with parents/guardians, teachers, administrators and other educational/community resources regarding students with identified concerns and needs.
 - g. Implements an effective referral and follow-up process.
 - h. Accurately and appropriately uses assessment procedures for determining and structuring individual and group counseling services.
 - i. Provides appropriate information to staff related to the comprehensive school counseling program.
 - j. Accurately and appropriately interprets and utilizes student data.
 - k. Assists teachers, parents/guardians and other stakeholders in interpreting and understanding student data.
 4. Provides leadership to the Intervention and Referral Services Team (I&RS) pursuant to N.J.A.C. 6A:16-7.3
 - a. Willingly serves as team leader, record keeper, time keeper, and/or case

Board Approval

| | | | |
|---------------------|-----------------|------------------------|--|
| Agenda Date: | October 7, 2013 | Resolution No.: | |
|---------------------|-----------------|------------------------|--|

- coordinator as determined by the school principal.
- b. Provides leadership and student advocacy in the development of I&RS action plans.
 - c. Assists in the scheduling and communication needs of the I&RS team.
 - d. Works with parents to encourage full and active participation in the I&RS process
 - e. Maintains written records of all I&RS action plans.
 - f. Assists in the annual review of data from I&RS action plans to ensure a reflective process aimed at enhancing every students' opportunity for academic, emotional, and social success.
5. Participates in scheduled departmental meetings as requested.
 6. Participates in professional development activities to improve knowledge and skills relevant to their role as school counselor.
 7. Uses available technology resources to enhance the school counseling program.
 8. Assists administration in the organization, administration and interpretation of all aspects of the District's testing program.
 9. Assists in the orientation of new students in the District and assists in scheduling, where needed.
 10. Maintain professional competence and continuous improvement through the annual performance evaluation and selected professional growth activities in accordance with Teach NJ law, regulations and district policy.
 11. Develop Student Growth Objectives and performance measurement assessments in accordance with Teach NJ law, regulations and district policy.
 12. Performs other tasks as assigned by Administration.

In addition, the High School Guidance Counselor shall:

13. Develop with the student and then monitor a sequential educational plan of high school studies and experiences leading to a high school diploma and demonstrated proficiency in the Common Core Curriculum Content Standards, consistent with post-high school plans and the needs, interests, and skill levels of the student. The plan shall include parent approval and the student accepting responsibility for learning and successful performance.
14. Develop with the student post-high school plans. Assist students with developing a student portfolio, including a resume, employment and college applications, transcript, attendance records, extra-curricular records, accomplishments, recommendations from school personnel, letters of reference, and other information that the student can use to demonstrate competency when applying for employment and/or future educational endeavors.
15. Organize and disseminate career, employment, and college opportunities, scholarship, financial aid, and other information about resources available to students and parents.

**TERMS OF
EMPLOYMENT:**

Salary for a ten-month year with compensation terms as per FLEA Agreement and in accordance with Teach NJ law, regulations and district policy

EVALUATION:

Performance of this job will be evaluated annually by the building principal in accordance with the Board's policy on evaluation.

TITLE: **CO-CURRICULAR**

QUALIFICATIONS:

1. BA/BS degree required
2. Demonstrate knowledge of extra-curricular program
3. Such alternatives to the above that the Board of Education finds to be appropriate and acceptable

REPORTS TO: School Principal or Designee

JOB GOAL: To provide an activity that will enrich student's educational and social development through quality educational experiences and participation in extra-curricular activities specific to grade level.

PERFORMANCE RESPONSIBILITIES:

1. Essential Functions:
 - a. Meet with club/class officers to discuss agenda, program, budget and fundraising activities for the year;
 - b. Schedule, coordinate and supervise all program and fundraising activities;
 - c. Conduct regular meetings and develop agenda;
 - d. Assist treasurer in maintaining accurate financial records regarding fundraising activities, and deposit fundraising money and receipts with District Business Office according to Policy and Procedure;
 - e. Coordinate activities and organize events for the club;
 - f. Promote club/class activities;
 - g. Delegate work, ensure proper scheduling and implementation of programs by others, and supervise same;
 - h. Devise and implement quality standards for club/class activities;
 - i. Serve as a role model for students;
 - j. Interact with Superintendent and/or board of education and present information as requested;
 - k. Respond to routine questions and requests in an appropriate manner;
 - l. Perform other duties as assigned by the building principal.

TERMS OF EMPLOYMENT: Ten-month position; stipend position determined categorically by class A, B, B-1 and C activity as indicated in the F.L.E.A. contractual agreement.

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

| Board Approval | | | |
|-----------------------|-----------------|------------------------|--|
| Agenda Date: | October 7, 2013 | Resolution No.: | |

TITLE: HEALTH & PHYSICAL EDUCATION TEACHER

- QUALIFICATIONS:**
1. Valid New Jersey Instructional Certificate with Health and Physical Education Endorsement
 2. A Bachelor's degree
 3. A Driver's Education Certification
 4. Hold a CSCS (National Strength and Conditioning Association) Certification and maintain that distinction through the NCSA
 5. Demonstrate knowledge of subject specialty and effective teaching methods
 6. Ability to maintain a positive learning environment
 7. Strong interpersonal and communication skills
 8. Required criminal history check and proof of U.S. citizenship or legal resident alien status

REPORTS TO: Principal or his/her designee

JOB GOAL: To promote pupils' safety, wellness, health maintenance and physical fitness; provide pupils with an understanding of the relationship of a healthy body to healthy behaviors; and to cultivate knowledge and skills that are conducive to good physical and mental health. To provide a program and class environment favorable to learning and personal growth; to establish a workable rapport with pupils; to motivate pupils to develop healthy lifestyles, attitudes and knowledge needed to provide a good foundation for continued health, in accordance with each pupil's ability; to maintain good relationships with parents and with other staff members.

- PERFORMANCE RESPONSIBILITIES:**
1. Follow the district's vision, mission and goals in accordance with law, regulations and district policy.
 2. Works to achieve state core curriculum content standards and district educational goals and objectives by teaching skills in comprehensive health and physical education using curriculum and instructional materials and fitness equipment adopted by the board of education.
 3. Works cooperatively with other health and physical education teachers and regular classroom teachers in planning and effective comprehensive school health program.
 4. Provide health, safety, family life education and/or physical education instruction as assigned.
 5. Provides appropriate safety instruction and makes safety checks on equipment and field areas to ensure the overall safety of pupils. Assumes responsibility proper use and storage of physical education equipment.
 6. Evaluates each pupil's growth in health/physical education related knowledge and skills and maintains records of pupils' progress in class record books and/or board approved forms and summarizes these marks for reporting purposes.
 7. Maintain professional competence and continuous improvement through in-service education and other professional growth activities.
 8. Communicates with parents through conferences and other means to inform them about the school program and to discuss pupil progress.
 9. Identifies pupil needs, and cooperates with other professional staff members in helping pupil solve health, behavior and learning problems.

| Board Approval | | |
|-----------------------|-----------------|-----------------|
| Agenda Date: | October 7, 2013 | Resolution No.: |

10. Participates in curriculum development activities, faculty meetings and school-level planning.
11. Upholds and enforces school rules, administrative regulations and board policy relative to student conduct and student safety.
12. Develop lesson plans, utilize district technology approved instructional materials and employ appropriate instructional strategies in order to adapt the curriculum to the needs of each pupil in accordance with Teach NJ law, regulations and district policy.
13. Translate lesson plans into learning experiences so as to best utilize the available time for instruction.
14. Establish and maintain standards of pupil behavior and safety in accordance with district code of conduct, policies and regulations with the goal of achieving an optimal learning environment for all students in the school.
15. Assess and evaluate pupils' academic and social growth and keep accurate and timely records and reports of student performance and progress utilizing appropriate district technology.
16. Develop strategies to ensure satisfactory pupil progress and growth toward stated objectives of instruction.
17. Communicate when necessary with parents through conferences and through appropriate use of district technology or other means to discuss pupil's progress and interpret the school program.
18. Identify pupil needs and cooperate with other professional staff members in assessing and helping pupils solve health, attitude, and learning problems.
19. Maintain professional competence and continuous improvement through the annual performance evaluation and selected professional growth activities in accordance with Teach NJ law, regulations and district policy.
20. Participate in the selection of instructional materials that align to state and district standards.
21. Supervise pupils both in and out of the classroom and/or weight training room during or in addition to the assigned work day.
22. Administer pupil assessments in accordance with district testing policy and program, Teach NJ law, regulations and district policy.
23. Interpret assessment results and plan instruction accordingly.
24. Uphold and enforce school rules, administrative regulations, and board policy.
25. Participate in curriculum development programs as assigned in accordance with the negotiated agreement.
26. Participate in faculty committees and the sponsorship of pupil activities as assigned in accordance with the negotiated agreement.
27. Develop Student Growth Objectives and performance measurement assessments in accordance with Teach NJ law, regulations and district policy.
28. Submit required documentation and obtain board approval by resolution before participating in co-curricular or activities that require a stipend.

**TERMS OF
EMPLOYMENT:**

Work year and salary to be determined by the board.

EVALUATION:

Performance of this job will be evaluated in accordance with FLEA agreement and provisions of Teach NJ law, regulations and district policy.

**SALARY CORRECTION FOR NICOLE BOOTE AS ENGLISH TEACHER
AT FORT LEE HIGH SCHOOL FOR 2013-2014**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the salary correction for **Nichole Boote as English Teacher at Fort Lee High School**, at an annual salary to be changed from \$77,200 to \$72,200 due to not teaching a sixth-period class during the 2013-2014 school year.

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

DATE CORRECTIONS FOR AMENDED MATERNITY LEAVE FOR STACEY MARGOLIES AS ELEMENTARY TEACHER AT SCHOOL NO. 2

WHEREAS, Resolution No. 25836 was approved by the Fort Lee Board of Education on September 23, 2013 for an **amended maternity leave for Stacey Margolies as Elementary Teacher at School No. 2**, however, the dates need to be corrected.

NOW THEREFORE, BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education rescinds Resolution No. 25836 dated September 23, 2013 and hereby approves the following corrections for the **amended maternity leave for Stacey Margolies as Elementary Teacher at School No. 2**, as follows:

- 27 accumulated sick days from September 16, 2013 through and including October 23, 2013; and
- 59 work days of Federal Family Leave from October 24, 2013 through and including January 31, 2014, **without pay***; and

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

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

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

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

DATE CORRECTIONS ON AMENDED MATERNITY LEAVE FOR JOANNE BAKAS AS ELEMENTARY TEACHER AT SCHOOL NO. 3

WHEREAS, Resolution No. 25837 was approved by the Fort Lee Board of Education on September 23, 2013 for an **amended maternity leave for Joanne Bakas as Elementary Teacher at School No. 3**, however, the dates need to be corrected.

NOW THEREFORE, BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education rescinds Resolution No. 25837 dated September 23, 2013 and hereby approves the following corrections for the **amended maternity leave for Joanne Bakas as Elementary Teacher at School No. 3**, as follows:

- 51 accumulated sick days from April 15, 2013 through and including June 26, 2013, **with pay**; and
- 1 personal day on April 22, 2013, **with pay**; and
- 60 work days of Federal Family Leave from September 1, 2013 through and including December 5, 2013, **without pay***; and
- 60 work days of State of New Jersey Family Leave from December 6, 2013 through and including March 14, 2014, **without pay***; and
- Up to 65 work days of unpaid maternity leave from March 17, 2014 through and including June 30, 2014, **without benefits**, and

with the intention of returning to her teaching responsibilities on September 1, 2014 for the 2014-2015 school year.

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

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Joanne Bakas**.

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR DANA DELUCCA
AS SPECIAL EDUCATION 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 **maternity leave for Dana DeLuca as Special Education Teacher at School No. 3**, as follows:

- 40 accumulated sick days from October 7, 2013 through and including December 9, 2013 and
- 60 work days of Federal Family Leave from December 10, 2013 through and including March 4, 2014, **without pay***; and
- 23 work days of State of New Jersey Family Leave from March 5, 2014 through and including April 4, 2014, **without pay***; and

with the intention of returning to her teaching responsibilities on April 7, 2014.

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

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Dana DeLuca**.

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**MEDICAL LEAVE FOR DOMENICA NIGRO
AS BSI MATH TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **medical leave for Domenica Nigro as BSI Math Teacher at Lewis F. Cole Middle School**, as follows:

- 15 accumulated sick days from September 9, 2013 through and including September 27, 2013; and

with the intention of returning to her teaching responsibilities on September 30, 2013.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Domenica Nigro**.

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**AMENDED MEDICAL LEAVE FOR CORY SOHN
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 an **amended medical leave for Cory Sohn as an Elementary Teacher at School No. 1**, as follows:

- 1 personal day on September 3, 2013; and
- 36 accumulated sick days from September 4, 2013 through and including October 28, 2013, **with pay**; and
- 11 work days of Federal Family Leave from October 29, 2013 through and including November 15, 2014, **without pay***, and

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

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Interim Superintendent of Schools is hereby directed to forward a copy of this resolution to **Cory Sohn**.

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

PSAT PROCTORS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the payment to the following individuals, for the amounts indicated, for services to be rendered for **PSAT Testing** which will take place on October 19, 2013 at Fort Lee High School, at a cost not to exceed \$10,535.

Supervisor/Test Coordinator @ \$375

Marcia Leon – Coordinator (SAT/PSAT)

Assistant to the Coordinator @ \$325

Stephen Dominguez – Assistant Coordinator (SAT/PSAT)

17 Regular Proctors @ \$110 = \$1,870

| | |
|--------------------|------------------|
| Ada Acosta | Andria Magliozzi |
| Diana Acosta | Lola Nannas |
| Brianne Baker | Kevin Oliver |
| Gabriella Bernardo | Joanie Palzer |
| Laura Caddell | Rosa Pettigrew |
| Matt Cohen | Olga Sagalchik |
| April Coniglio | Charles Salame |
| Suzanne Elkhechen | Yvette Stamoulis |
| Paul Lund | |

Proctor @ \$165

Howard Lipoff (extended time @ \$165)

ETS (company providing test materials)

Estimated at 500 @ \$14 = \$7,000

Supplies

\$50.00

ETS (for potential unused text book fee)

Estimated at 250 @ \$3 = \$750

DATED: October 7, 2013

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

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

APPOINTMENT OF NAOKO YADA FROM PART-TIME 2/5TH TO PART-TIME 3/5TH ESL/BILINGUAL TEACHER AT SCHOOL NOS. 1, 2, AND 4

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of **Naoko Yada from Part-Time Two-Fifths to Part-Time Three-Fifths ESL/BILINGUAL Teacher at School Nos. 1, 2 and 4**, for the 2013-2014 school year, to be placed at **Step 5, Class MA+10**, on the 2012-2013 Teachers' Guide, at a salary of **\$62,700.00 pro-rated to \$34,200.00, pending negotiations, without benefits**, effective October 8, 2013.

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

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

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

- 17 accumulated sick days from September 27, 2013 through and including October 22, 2013; and
- 1 personal day on October 23, 2013; and
- 60 work days of Federal Family Leave from October 24, 2013 through and including January 31, 2014, **without pay***, and
- 7 work days of unpaid maternity leave from February 3, 2014 through and including February 11, 2014, and

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

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

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

DATED: October 7, 2013



Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL SUBSTITUTES FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2013-2014 school year:

| Name | Position |
|-----------------|---------------------------|
| Kaitlin DiStasi | Substitute Teacher / Aide |
| Megan Comery | Substitute Teacher / Aide |

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

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

RESIGNATION OF ROBERT BROWN AS INTERIM BUSINESS ADMINISTRATOR/BOARD SECRETARY

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Robert Brown as Interim Business Administrator/Board Secretary**, at the close of day on October 21, 2013.

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**APPOINTMENT OF JAMES PULIATTE AS SCHOOL COMMUNITY SERVICE
COORDINATOR AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **James Puliatte as School Community Service Coordinator at a Class C non-pensionable stipend of \$6,327, pending negotiations**, effective October 8, 2013.

DATED: October 7, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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