

BOARD

#1B

RESOLUTION NO. 26691

APPROVE PRIVATE EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act and the Fort Lee Board of Education reserve the right within the constraints of State Law to sit in Private Session; and

WHEREAS, there now exists a need for this Board of Education to meet in Private Session for the following purposes:

- a. FLEA Negotiations-Fact Finding
- b. Discuss Board Candidates for vacant Board position
- c. HIB Hearing
- d. Board Attorney – Status Report on Litigation

NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education conduct a Private Executive Session immediately to discuss exempt matters listed above and any such matters that may come before the Board; and

BE IT FURTHER RESOLVED that the public will be informed regarding the topics discussed in Private as follow:

- a. At conclusion of FLEA negotiations
- b. Upon conclusion of litigation issues
- c. Appointment of Board Member to vacant position
- d. HIB Hearing/When and if legally allowed.

DATED: November 17, 2014 (6PM)

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

BOARD

#1B

RESOLUTION NO. 26692

APPROVE BOARD MEMBER VACANCY

WHEREAS, a vacancy exists on the FORT LEE BOARD OF EDUCATION since September 12, 2014; and

WHEREAS, in accordance with Board Policy, the direction of the Bergen County Executive Superintendent and prevailing law, the Board advertised for willing applicants to the fill said vacancy; and

WHEREAS, on Monday November 17, 2014, the Board interviewed all of the applicants; and

WHEREAS, after careful consideration of the available applicants, it is

RESOLVED, that the FORT LEE BOARD OF EDUCATION hereby appoints

Michael Osso, as a member of the Board for the term November 17, 2014 to December 31, 2014.

DATED: November 17, 2014 (8PM)

*Please note that Mr. Joseph Surace abstained.

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

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

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

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

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

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the Interim Superintendent of Schools shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five school (5) days of this Board meeting:

1. The nature of the investigation;
2. Whether the District found evidence of HIB;
3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB.

DATED: November 17, 2014

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

SENIOR CITIZEN ACTIVITY CARD

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **authorizes the issuance of Senior Citizen Activity Cards for admission to attend events at Fort Lee Public Schools for the 2014-2015 school year.**

DATED: November 17, 2014

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 26695

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:

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
School #4 Renovations	Amco Enterprises, Inc. Note: Change Horizontal UV's to Vertical	#4	\$21,699.72	(\$21,699.72)	-0-
School #4 Renovations	Amco Enterprises, Inc. Note: Extend UV Sleeves	#5	\$7,152.82	(\$7,152.82)	-0-
School #4 Renovations	Amco Enterprises, Inc. Note: Reconfigure Ductwork to Hallway	#7	\$2,742.87	(\$1,743.49)	(\$999.38)
School #4 Renovations	Amco Enterprises, Inc. Note: Demolish conduits and Ladder Rack	#8	(\$2,902.40)	-0-	(\$2,902.40)
School #4 Renovations	Amco Enterprises, Inc. Note: Revised Steel Lintel Detail for 25 Unit Ventilators	#9	6,069.89	-0-	(6,069.89)

DATED: November 17, 2014

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26696

APPROVAL OF CLASS TRIPS AT NO COST TO THE DISTRICT

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

DATED: November 17, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**CLASS TRIPS
BOARD AGENDA OF 11/17/2014**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil
Hernandez, L.	S#1	4-6	American Young Voices, IZOD Center	Rutherford, NJ	6/4/2014	68	\$0.00	\$8.75
Picone, S.	HS	9-12	Fort Lee Senior Citizens Center	Fort Lee, NJ	12/4/2014	53	\$0.00	
TOTAL							\$0.00	\$8.75

**APPROVAL OF STAFF DEVELOPMENT WORKSHOPS, INC. PROPOSAL
FOR HIGH SCHOOL MATHEMATICS**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Staff Development Workshop, Inc. Proposal** for 3 days of professional development on the topic of Differentiating Instruction for high school math teachers, at a total cost of \$4,500, to be funded by Title IA grant funds.

DATED: November 17, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



Staff Development Workshops, Inc.
1427 Fourteenth St.
Lakewood, NJ 08701
Voice: 732.367.8030
Fax: 732.370.4978
Email: info@sdworkshops.org

October 31, 2014

William Diaz II
Supervisor of Mathematics
Fort Lee Public Schools

Letter of Agreement

Staff Development Workshops, Inc (SDW) agrees to provide Fort Lee Public Schools with staff development training on the topic of Differentiating Instruction for high school math teachers on February 18, 2015 presented by Kathy Pellis

Fort Lee Public Schools agrees to pay \$1500.00 inclusive for the staff development training provided by Kathy Pellis on February 18, 2015

Fort Lee Public Schools agrees to make copies of hand-outs that will be sent in advance and will provide all audio visual needs.

Leah Danziger

William Diaz II

Staff Development Workshops, Inc.

Fort Lee Public Schools

Please Note: All purchase orders, invoices, and checks are payable to Staff Development Workshops, Inc.



Staff Development Workshops, Inc.
1427 Fourteenth St.
Lakewood, NJ 08701
Voice: 732.367.8030
Fax: 732.370.4978
Email: info@sdworkshops.org

October 31, 2014

William Diaz II
Supervisor of Mathematics
Fort Lee Public Schools

Letter of Agreement

Staff Development Workshops, Inc (SDW) agrees to provide Fort Lee Public Schools
With follow up staff development training on the topic of Differentiating Instruction for high school math
teachers on April 15, 2015 presented by Kathy Pellis

Fort Lee Public Schools agrees to pay \$1500.00 inclusive for the staff development training provided
by Kathy Pellis on April 15, 2015

Fort Lee Public Schools agrees to make copies of hand-outs that will be sent in advance and will
provide all audio visual needs.

Leah Danziger

William Diaz II

Staff Development Workshops, Inc.

Fort Lee Public Schools

Please Note: All purchase orders, invoices, and checks are payable to Staff Development
Workshops, Inc.



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provide all audio visual needs.

Leah Danziger

William Diaz II

Staff Development Workshops, Inc.

Fort Lee Public Schools

Please Note: All purchase orders, invoices, and checks are payable to Staff Development
Workshops, Inc.

**APPROVAL OF LITLIFE PROFESSIONAL DEVELOPMENT PROPOSAL
FOR MIDDLE SCHOOL ELA AND SOCIAL STUDIES**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **LitLife Proposal** for 6 days of professional development to create a strong and cohesive framework at Lewis F. Cole Middle School for English Language Arts (ELA) and Social Studies supporting Special Education and Basic Skills Teachers and Literacy Across the Content Areas, at a total cost of \$9,600, to be funded by Title IIA grant funds.

DATED: November 17, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



LITLIFE PROPOSAL FOR FORT LEE PUBLIC SCHOOLS 2014-2015

Objective: This proposal outlines a course of action for LitLife to work with the Fort Lee Public School System as it continues to create a strong and cohesive framework for comprehensive instruction at the middle school. For the 2014-2015 school year, LitLife's work toward this goal will focus on support for special education and basic skills teachers, as well as support for social studies teachers.

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

Curriculum
Assessment
Structures
Environment.

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

This proposal supports teachers as they build capacity within the Structures and Curriculum strands of the CASE model.

Strand One: Supporting Special Education and Basic Skills Teachers

Strand one will provide professional development support for teachers working to support struggling learners. Using a professional development model known as the "demonstration protocol," LitLife will model best instructional practices for working with struggling learners in a regular education classroom setting. Included in this work will be the demonstration and support around: small group instruction at the middle school level; ongoing, formative assessment practices including checking for understanding and comprehension checks; goal-setting for all learners; and lesson study using universal design principles. LitLife will also model supporting learners in a supplemental support setting including: small group instruction – both guided reading and strategy lessons for partially proficient middle school readers; ongoing formative assessment practices including miscue analysis and comprehension checks; technology tools

that support struggling readers in a supplemental program; and goal setting for struggling learners. In addition, this work will examine strategies for building a confluence between regular and supplemental education practices and curriculum.

There will be **three (3)** days of support for strand one.

Strand Two: Literacy Across the Content Areas

Strand two will support social studies teachers as they implement literacies across the curriculum. This work will be centered on Common Core Writing Standard 1: writing arguments. LitLife will support social studies teachers as they work to: define argument writing as a text type and genre, understand the features and elements of argument writing in a staircase across middle level education, envision argument writing as an integral component to curriculum and assessment, and incorporate argument writing including materials, anchor texts, lessons and tasks across the year.

There will be **three (3)** days of support for strand two.

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

- Improve student achievement in special education and basic skills cohorts.
- Integrate literacy instruction in history/social studies classes.

Cost:

This proposal is comprised of six **(6)** days of professional development. The cost of this proposal is \$9600.00.

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

Best,

Patty Reilly
President, LitLife West Hudson
October 2014
201-722-8974
patty.litlife@gmail.com

AUTHORIZATION FOR ALYSIA OTT TO PERFORM RESEARCH STUDY FOR HER THESIS FOR THE MASTER OF EXERCISE SCIENCE PROGRAM AT KEAN UNIVERSITY

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **authorizes Alysia Ott, Physical Education and Health Teacher at Fort Lee High School, to conduct a research study for her thesis for the Masters of Exercise Science program at Kean University entitled "The Effect of Yoga on Stress and Cyberbullying in the Female High School Student."**

DATED: November 17, 2014
Attachment

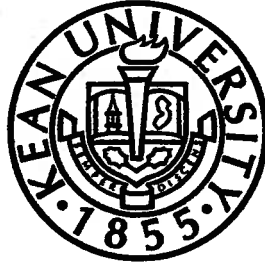
Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



WORLD-CLASS
EDUCATION

June, 2014

Mr. Saxton, Interim Superintendent

Fort Lee Board of Education

2175 Lemoine Ave.

Fort Lee, NJ07024

RE: Permission to Conduct Research Study

Dear Mr. Saxton:

I am writing to request permission to conduct a research study at Fort Lee High School. I am currently enrolled in the Masters of Exercise Science program at Kean University in Union, New Jersey. I am in the process of writing my Masters thesis. The study is entitled The Effect of Yoga on Stress and Cyberbullying in the Female High School Student.

I hope that the school administration will allow me to recruit forty female students, grades nine through twelve, (two physical education classes), from Fort Lee High School to complete two surveys. One survey is the Perceived Stress Scale and the other is the Cyberbullying and Online Aggression survey, as well as participate in two yoga classes a week for eight weeks. As well as another forty for a control group who will continue to participate in physical education class and complete surveys. Interested students who volunteer to participate, will be given an assent form to be signed by their parent or guardian and to be returned to me at the beginning of the process.

If approval is granted, student participants will have baseline data collected: height, weight, Body Mass Index (BMI), and hamstring flexibility. Participants will then be asked to complete the surveys on the first day, half way through (week four), and at the completion of the eighth week. Students will take the yoga class during their regularly scheduled physical education class. Participation in this study will have no effect on the student's grade for physical education. Students will have the option to drop out of the study if they choose, with no repercussions.

All information gathered will be kept absolutely confidential and anonymous. No costs will be incurred by either your school or the individual participants. This study is very low risk to the students, however, if injury occurs, students will report to the school nurse. If students are upset about participation in this study, they may be excused, and if need be, speak to a guidance counselor. Students have the potential for receiving benefits from participating in this study. Students may increase their own strength and flexibility and may find yoga as a means to relieve their stress and increase self-esteem.

Your approval to conduct this study will be greatly appreciated. I am happy to address any questions or concerns you may have. You may contact me or my advisor:

Researcher: Alysia Ott

Department: Physical Education, Recreation, and Health

Contact Information: Telephone (908) 737-0662, Email: alberqua@kean.edu

Faculty Advisor: Dr. Walter Andzel

Department: Physical Education, Recreation, and Health

Contact Information: Telephone (908) 737-0662, Email: wandzel@kean.edu

Institutional Review Board: (908) 737-3464 or irb@kean.edu

If you agree, kindly sign below and return the signed form to me at Fort Lee High School.

Sincerely,

Alysia Ott

Physical Education and Health teacher at Fort Lee High School

Approved by:

Print your name and title

Signature

Date

CONTINUANCE OF APPOINTMENT OF DR. JOHN CAMPION AS PROFESSIONAL DEVELOPMENT ADVISOR FOR THE 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the continuance of the appointment of **Dr. John Campion as Professional Development Advisor** during the 2014-2015 school year, at the rate of \$90 per hour, for a total payment not to exceed \$10,000 without further Board approval.

DATED: November 17, 2014

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26701

APPROVAL - CURRENT BILLS LIST TOTALING \$4,652,669.31

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 **\$4,652,669.31** for November 2014 (computer checks) and October 2014 (manuals/wires).

DATED: November 17, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Ms. Helen Yoon

Motion Passed

Motion Failed

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/17/14

va_bill5.090214
10/29/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABBINGTON TRACK CLUB, INC/ 7092	1415-1209	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-11/1/14		90.00
ACCUSCAN/ 5342	1415-0670	11-000-230-340-10-000/ PURCH TECH SERV		CP	INV 2651		1,080.00
ALLIED PRINTING, CO, INC./ 6888	1415-0800	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 47895		350.00
	1415-0980	11-000-240-600-06-056/ ADMIN SUPPLIES		CF	INV 47995		220.00
	1415-1182	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF	INV 48021		585.00
	1415-1100	11-000-240-600-02-030/ SUPPLIES		CF	INV 48144		400.00
Total for ALLIED PRINTING, CO, INC./ 6888							\$1,555.00
TAYMARK/ 8891	1415-1163	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 6071786		246.79
ASCD/ 1127	1415-1070	11-000-230-890-20-000/ MISC EXPENDITURES		CF	INV 11819145		89.00
ATRA JANITORIAL SUPPLY, INC./ 1142	1415-1181	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 23330		330.42
B C C A/ 6259	1415-1207	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-CROSS COUNTRY		270.00
BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190	1415-1092	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-7171-JM-SEPT 14		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-7172-JM-SEPT 14		810.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12-7334-JM-SEPT 14		675.00
Total for BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190							\$2,160.00
BERGEN TRACK & FIELD LLC/ 8859	1415-1208	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-10/30/14		250.00
BINGHAM COMMUNICATIONS, INC./ 6049	1415-1225	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 28288		295.00
BOULEVARD HARDWARE. CO./ 1243	1415-0712	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV B13411		27.84
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A16967		27.90
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A16970		10.95
Total for BOULEVARD HARDWARE. CO./ 1243							\$66.69

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

Run on 11/12/2014 at 12:52:17 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.090214
10/29/2014

11/17/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
BOYS & GIRLS CLUBS OF LODI, INC./ 8910	1415-1241	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	INV 154439		129.00
BRIDGEPORT NATIONAL BINDERY, CORP/ 6057	1415-0851	11-000-240-890-06-000/ MISC EXPENDITURES		CF	INV 255402		535.78
BROWN & BROWN METRO INC/ 8432	1415-1212	11-000-291-270-10-259/ MEDICAL/PRESB BENEFITS		CF	INV 184376		32,500.00
SPORTS SUPPLY GROUP, INC./ 4309	1415-1153	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 96434412		561.58
CALAIS SCHOOL/ 8784	1415-0403	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	OCT 2014		7,245.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	NOV 2014		5,355.00
	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	OCT 2014		7,245.00	
			CP	NOV 2014		5,355.00	
	1415-0457	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	OCT 2014		4,370.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	NOV 2014		3,230.00
Total for CALAIS SCHOOL/ 8784							\$32,800.00
CALDWELL PEDIATRIC THERAPY CENTER, LLC/ 8790	1415-1050	11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2014		135.00
CDW-GOVERNMENT, INC/ 5511	1415-0969	11-190-100-610-03-000/ GENERAL SUPPLIES		CP	INV QG40813		1,656.56
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV QG55539		882.16
	1415-1008	11-000-252-600-50-000/ SUPPLIES		CP	INV QD07702		70.26
		11-000-252-600-50-000/ SUPPLIES		CP	INV QD43730		243.78
		11-000-252-600-50-000/ SUPPLIES		CF	INV QC48345		2,063.28
Total for CDW-GOVERNMENT, INC/ 5511							\$4,916.04
CENTER FOR APPLIED LINGUISTICS/ 7509	1415-0536	20-241-200-320-30-000/ TITLE 3-PURCH SRV		CP	INV 12214		8,131.00
		20-241-200-320-30-000/ TITLE 3-PURCH SRV		CF	INV 12239		8,131.00
Total for CENTER FOR APPLIED LINGUISTICS/ 7509							\$16,262.00
CHILDREN'S INSTITUTE/ 4892	1415-0490	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	OCT 2014		7,041.45

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Pending Payments							
CHILDREN'S INSTITUTE/ 4892		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	OCT 2014		2,875.00
Total for CHILDREN'S INSTITUTE/ 4892							\$9,916.45
SCHOOL SPECIALTY/CLASSROOM DIRECT, LLC/ 4702	1415-0991	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 208113546122		173.10
	1415-0797	11-213-100-610-60-000/ RESOURCE RM SUPL.		CP	INV 208113523784		39.77
		11-213-100-610-60-000/ RESOURCE RM SUPL.		CF	INV 208113510009		81.11
Total for SCHOOL SPECIALTY/CLASSROOM DIRECT, LLC/ 4702							\$293.98
CRISIS MANAGEMENT PLANNING ASSOC, LLC./ 6484	1415-1284	11-000-266-300-10-100/ PURCH PROF		CF	INV FLBOE02		1,485.00
CROSS COUNTY CLINICAL, INC./ 5137	1415-1116	11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102863		825.00
DAYTOP/ 4372	1415-1195	11-150-100-320-60-000/ HOME INST-PURCH PROF		CF	INV 9984		2,040.00
DEMOULIN BROTHERS & CO./ 4148	1314-2398	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 2403641		55,114.00
DIRECT ENERGY BUSINESS,LLC/ 8655	1415-1304	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF	INV 143010022517262		219.44
EDUCATION, INC./ 6231	1415-1168	11-150-100-320-60-000/ HOME INST-PURCH PROF		CP	INV 241826		65.17
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CF	INV 241828		260.69
Total for EDUCATION, INC./ 6231							\$325.86
EDUCATIONAL DATA SERVICE, INC./ 1580	1415-0595	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CP	INV 122327		4,960.00
ENERGY FOR AMER INC/ 1656	1415-0405	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12729-OCT 14		916.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12729-OCT 14		687.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12729-OCT 14		572.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12729-OCT 14		687.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12729-OCT 14		801.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12729-OCT 14		2,060.00
Total for ENERGY FOR AMER INC/ 1656							\$5,723.00

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Pending Payments							
ENVIRENT, CORPORATION/ 8794	1415-1198	30-000-418-390-06-001/ ADD MS RENTAL EQUIP		CP	INV 43785-OCT 14		495.00
FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365	1415-1282	11-000-230-332-10-714/ ACCOUNTING FEES-REFEREND		CF	SUPPL DEBT STATEMENT FOR REFER		750.00
	1314-1794	11-000-230-332-10-713/ AUDIT FEES		CP	BILLING #1		20,000.00
Total for FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365							\$20,750.00
FIRST STUDENT, INC 1309/ 5689	1415-0707	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP	INV 506GH0170614-NOV 14		2,490.12
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 506GH0170614-NOV 14		2,298.42
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 506GH0170614-NOV 14		9,519.30
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 506GH0151214-SEPT 14		1,317.96
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 506GH0170514-NOV 14		1,317.96
	1415-1246	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 13097239		3,080.48
Total for FIRST STUDENT, INC 1309/ 5689							\$20,024.24
FOLLETT SCHOOL SOLUTIONS, INC./ 8791	1415-0468	11-190-100-610-07-013/ ENGLISH		CP	INV 1670425A		273.75
		11-190-100-610-07-013/ ENGLISH		CF	INV 1670425B		587.25
	1415-0518	11-190-100-640-07-000/ TEXTBOOKS		CP	INV 1741153A		724.50
		11-190-100-640-07-000/ TEXTBOOKS		CP	INV 1637784A		8,020.45
		11-190-100-640-07-000/ TEXTBOOKS		CP	INV 1637784C		878.06
		11-190-100-640-07-000/ TEXTBOOKS		CP	INV 1637784D		3,012.80
		11-190-100-640-07-000/ TEXTBOOKS		CF	INV 1637784E		2,450.90
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791							\$15,947.71
LISA FORTE/ 7610	1415-1085	11-000-219-580-60-000/ CST-TRAVEL		CF	SEPT 2014-TRAVEL		12.74
FRANKS TRUCK CENTER INC./ 7715	1415-1275	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF	INV 208197		249.68
GRAINGER, INC./ 1902	1415-0409	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9570937079		106.89
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9571116202		198.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9580236116		801.00
Total for GRAINGER, INC./ 1902							\$1,105.89

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Pending Payments							
HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701	1415-0874	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	OCT 2014		1,210.00
THE HOLMSTEAD SCHOOL/ 3377	1415-0775	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	NOV 14		4,829.94
JEWEL ELECTRIC SUPPLY, CO./ 7768	1415-1215	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 203424		1,276.80
	1415-1230	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 203983		228.72
				Total for JEWEL ELECTRIC SUPPLY, CO./ 7768			\$1,505.52
JOSTEN'S, INC./ 2190	1415-1111	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV 16928537		34.70
LAKESHORE LEARNING MATERIALS/ 1052	1415-0902	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 1678821014		203.45
LEARNING CNTR EXCEPT.CHILD. INC/ 2296	1415-0741	11-000-270-514-10-000/ TRANSP-SP ED		CP	SUMMER 2014		7,269.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP	SEPT 14-FL1		4,483.11
		11-000-270-514-10-000/ TRANSP-SP ED		CP	OCT 14-FL2		4,483.11
		11-000-270-514-10-000/ TRANSP-SP ED		CP	NOV 14-FL3		4,483.11
				Total for LEARNING CNTR EXCEPT.CHILD. INC/ 2296			\$20,719.23
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1415-0510	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP	INV 591		15,300.00
	1314-2283A	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP	INV 591		12,566.00
				Total for LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589			\$27,866.00
LEXISNEXIS RISK SOLUTIONS/ 8263	1415-0763	11-000-211-600-10-000/ SUPPLIES		CP	INV 1560485-20141031-OCT 14		145.00
LITLIFE WEST HUDSON INC./ 7852	1415-0952	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP	INV FL10312014		1,600.00
MAA AMERICAN MATHEMATICS CORP/ 8901	1415-1189	11-401-100-800-06-000/ OTHER OBJECTS-MS		CF	INV J151061		358.00
MAKERBOT INDUSTRIES, LLC/ 8868	1415-0985	11-190-100-610-30-060/ STEM-MS		CF	INV 45479		3,276.37

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Pending Payments							
MATHEMATICAL OLYMPIADS/ 4028	1415-1084	11-190-100-610-01-037/ GIFTED/TALENT		CF	INV 59580		109.00
HOUGHTON MIFFLIN HARCOURT PUBL, CO./ 3778	1415-1004	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CP	INV 950983305		88.01
		11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF	INV 950986515		352.04
Total for HOUGHTON MIFFLIN HARCOURT PUBL, CO./ 3778							\$440.05
MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084	1415-0615	20-501-100-640-30-000/ N/P-TEXTBOOK		CP	INV 81965367001		213.41
		20-501-100-640-30-000/ N/P-TEXTBOOK		CP	INV 83265478001		122.73
		20-501-100-640-30-000/ N/P-TEXTBOOK		CP	INV 81527620001		123.49
		20-501-100-640-30-000/ N/P-TEXTBOOK		CP	INV 82326879001		127.23
		20-501-100-640-30-000/ N/P-TEXTBOOK		CP	INV 82024903001		99.60
		20-501-100-640-30-000/ N/P-TEXTBOOK		CF	INV 82082303001		160.95
Total for MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084							\$847.41
METROPOLITAN PLANT EXCH., INC./ 2491	1415-1192	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 2040023		200.00
A W MEYER CO., INC./ 1006	1415-1224	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 230934		259.48
MGL PRINTING SOLUTIONS/ 2374	1415-1269	11-000-251-600-10-000/ SUPPLIES		CF	INV 123969		1,430.00
MILLENNIUM COMMUNICATION GROUP, INC./ 8769	1314-2495	11-000-230-530-10-722/ TELEPHONE		CF	INV 18636		3,045.00
MORRIS COUNTY TRACK COACHES ASSOCIATION/ 8899	1415-1178	11-402-100-800-08-000/ OTHER OBJECTS		CF	INV 213273		328.00
NEMC/ 8456	1415-0731	11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CP	INV 4346		353.30
		11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CP	INV 4224		600.00
		11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CP	INV 4223		325.00
	1415-0852	11-190-100-610-06-008/ MUSIC SUPL		CP	INV 3952		237.60

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Pending Payments							
NEMC/ 8456		11-190-100-610-06-008/ MUSIC SUPL		CF	INV 4388		16.20
Total for NEMC/ 8456							\$1,532.10
NJASA, CORP/ 3845	1415-1071	11-000-230-890-20-000/ MISC EXPENDITURES		CF	MBRSHP-A.GUZMAN 2014-15		1,580.00
NJSIAA, INC/ 2890	1415-1167	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-11/8/14		160.00
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41538033		691.80
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41173293		253.66
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41632487		830.16
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41579759		807.10
Total for OFFICE TEAM/ 6794							\$2,582.72
PARENT DOOR HARDWARE,INC/ 2810	1415-0455	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP	INV 77752		110.00
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF	INV 77906		168.75
Total for PARENT DOOR HARDWARE,INC/ 2810							\$278.75
PASCO SCIENTIFIC, INC./ 4554	1415-1216	11-190-100-610-07-027/ SCIENCE		CF	INV 533034		46.55
US GAMES/ 2830	1415-0961	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 96399608		1,948.34
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 96378361		10,835.33
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 96422485		26.99
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 96434413		323.98
Total for US GAMES/ 2830							\$13,134.64
PAXTON/PATTERSON LLC/ 2837	1415-0140	11-190-100-610-06-030/ INDUST. TECH SUPL		CP	INV 300902		470.57
		11-190-100-610-06-030/ INDUST. TECH SUPL		CF	INV 300223		121.25
Total for PAXTON/PATTERSON LLC/ 2837							\$591.82
PC UNIVERSITY DISTRIBUTORS, INC./ 8594	1415-1131	11-190-100-610-06-001/ GENL SUPL-TECH		CF	INV 29113		474.50
PEARSON EDUCATION, INC./ 3193	1415-0684	11-190-100-640-07-000/ TEXTBOOKS		CF	INV BK73613509		1,701.15
	1415-0013	11-190-100-610-03-017/ WORKBKS MATH		CP	INV BK73506735		509.36

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Pending Payments							
PEARSON EDUCATION, INC./ 3193		11-190-100-610-03-017/ WORKBKS MATH		CF	INV BK73565777		6.45
Total for PEARSON EDUCATION, INC./ 3193							\$2,216.96
PEARSON EDUCATION, INC./ 6680	1415-0340	11-190-100-640-01-000/ TEXTBOOKS		CF	INV BK74018980		32.24
	1415-0343	11-190-100-640-01-000/ TEXTBOOKS		CF	INV BK74321644		12.90
Total for PEARSON EDUCATION, INC./ 6680							\$45.14
PEARSON EDUCATION, INC/ 6849	1415-0323	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378920		215.35
	1415-0324	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378614		215.35
	1415-0326	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378927		183.05
	1415-0327	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378928		183.05
	1415-0328	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378922		183.05
	1415-0334	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378749		279.96
	1415-0335	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378919		279.96
	1415-0337	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023381505		96.91
	1415-0338	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378925		96.91
Total for PEARSON EDUCATION, INC/ 6849							\$1,733.59
PEOPLES EDUCATION, INC./ 4323	1415-0930	11-190-100-610-30-027/ PARCC		CF	INV I0476777		1,314.50
	1415-1099	11-190-100-610-30-005/ MEASURING UP-ELEM SCH		CF	INV I0476973		1,943.89
Total for PEOPLES EDUCATION, INC./ 4323							\$3,258.39
Pritchard Industries, Inc./ 7813	1415-0746	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009463-OT		1,120.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009472-OT		4,669.33
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009475-PLUMB		2,104.50
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009476-PLUMB		3,156.73
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009484-OT		2,688.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009482-OT		1,148.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009485-OT		364.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 2009266-JULY 2014		64,008.83
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP	INV 2009266-JULY 14		6,073.58
Total for Pritchard Industries, Inc./ 7813							\$85,332.97

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Pending Payments							
PRO-ED, INC./ 2940	1415-0934	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 2238890		318.08
PROFESSIONAL MANAGEMENT SYSTEMS, LLC/ 8852	1415-0686	11-000-219-320-60-000/ PRCH PROF SVC		CF	OCT 2014		6,660.00
REALITYWORKS, INC./ 7238	1415-1065	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 49314		309.75
REALLY GOOD STUFF, INC./ 5977	1415-1191	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 4966235		39.40
RHO KAPPA NATL. SOCIAL STUDIES HONOR SOC/ 8886	1415-1234	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	INV 388265		75.00
RICCIARDI BROTHERS, INC/ 6461	1415-1233	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 211621		193.40
RICKARD REHABILITATION, INC./ 3050	1415-1048	11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2014		13,510.50
S. BERGEN JOINTURE COMMISSION/ 3978	1415-0708	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP	INV 45963		3,761.84
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 45941		7,268.50
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 46030		27,453.04
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 45999		19,231.40
					Total for S. BERGEN JOINTURE COMMISSION/ 3978		\$57,714.78
SCHOLASTIC, INC./ 8843	1415-1000	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 9853951		139.76
SCHOOL SPECIALTY INC./ 1323	1415-1098	11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 208113546125		247.75
	1415-0947	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 208113505197		308.26
	1415-1034	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 208113541377		183.98
	1415-0073	11-190-100-610-04-071/ PHOTOCOPY SUPL		CP	INV 208112931712		2,696.00
		11-190-100-610-04-071/ PHOTOCOPY SUPL		CF	INV 208113413796		16.74
	1415-0096	11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 208112931708		147.75
					Total for SCHOOL SPECIALTY INC./ 1323		\$3,600.48
EPS/SCHOOL SPECIALTY INTERVENTION/ 7995	1415-0936	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF	INV 10806075		160.71

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Pending Payments								
SCHWAAB, INC./ 4481	1415-1305	11-000-251-600-10-000/ SUPPLIES		CP	INV E04069		110.73	
		11-000-251-600-10-000/ SUPPLIES		CF	INV E04100		41.24	
				Total for SCHWAAB, INC./ 4481			\$151.97	
SHI INTERNATIONAL, CORP/ 8855	1415-0687	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV B02515885		2,090.00	
SSP ARCHITECTURAL GROUP/ 7060	1415-1286 1112-2676	11-000-230-334-10-000/ ARCHITECT FEES		CF	PROJ 8138-INV 8		1,700.00	
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP	PROJ 7966-INV 18		2,122.31	
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP	PROJ 7968-INV 24		11,548.16	
				Total for SSP ARCHITECTURAL GROUP/ 7060			\$15,370.47	
STAPLES ADVANTAGE, INC./ 7804	1415-1106	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV 3246710950		113.36	
STAPLES BUSINESS ADVANT, INC./ 7817	1415-0690	11-190-100-610-06-001/ GENL SUPL-TECH		CP	INV 3241692023		8,825.75	
		11-190-100-610-06-001/ GENL SUPL-TECH		CP	INV 3241811547		799.00	
		11-190-100-610-06-001/ GENL SUPL-TECH		CP	INV 3242474142		28,764.00	
		11-190-100-610-06-001/ GENL SUPL-TECH		CP	INV 3244279724		-719.88	
		11-190-100-610-06-001/ GENL SUPL-TECH		CP	INV 3244279722		-59.99	
		11-190-100-610-06-001/ GENL SUPL-TECH		CP	INV 3244205556		-719.88	
		11-190-100-610-06-001/ GENL SUPL-TECH		CF	INV 3242810898		1,906.25	
		1415-0948	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 3245750210		50.67
		1415-0986	11-190-100-610-30-060/ STEM-MS		CF	INV 3246771739		31,467.00
						Total for STAPLES BUSINESS ADVANT, INC./ 7817		
MARY STEPHENSON/ 7976	1415-1180	11-190-100-580-06-000/ INTRADISTRICT TRAVEL		CF	SEPT 2014		9.40	
STEWART BUSINESS SYSTEMS, LLC/ 5920	1415-1011	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF	INV 3PN15A		185.05	
UFS PERSONNEL CORP./ 8454	1415-1222	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 102314-1838		3,245.00	
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 102314-1846		1,272.18	
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 102314-1842		590.00	
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 102314-1849		590.00	

* 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

11/17/14

va_bill5.090214
10/29/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
UFS PERSONNEL CORP./ 8454		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 102314-1848		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 102314-1847		645.30
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 103014-1869		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 103014-1870		590.32
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 103014-1871		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 103014-1872		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 103014-1866		1,253.75
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 103014-1864		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 110614-1889		1,888.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 110614-1893		354.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 110614-1894		354.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 110614-1895		354.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 110614-1896		354.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 110614-1897		752.25
					Total for UFS PERSONNEL CORP./ 8454		\$17,847.80
JUDI MURPHY, DIRECTOR/ 2196	1415-1210	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-12/14/14		1,260.00
UNITED FEDERATED SYST, INC./ 4579	1415-1228	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 218853		1,525.85
	1415-1229	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 218739		678.31
					Total for UNITED FEDERATED SYST, INC./ 4579		\$2,204.16
UNITED WATER NEW JERSEY, INC./ 3480	1415-0110	11-000-262-490-10-000/ WATER		CP	OCT 2014		7,624.37
VANAS CONSTRUCTION, INC./ 8759	1314-1977A	30-000-418-450-06-000/ ADD MS CONSTRUCTION		CP	PROJ 12-7967-INV 5		68,591.00
VERIZON, INC./ 1207	1415-0100	11-000-230-530-10-722/ TELEPHONE		CP	OCT 2014		1,330.25
VERIZON WIRELESS, LLC/ 5334	1415-0102	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 486362762-NOV14		1,316.83
W.B. MASON, CO, INC/ 5255	1415-0175	11-190-100-610-04-071/ PHOTOCOPY SUPL		CF	INV I20471884		5,592.50
ZANER BLOSER, INC./ 3638	1415-0901	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 2977758		46.98
					Total for Pending Payments		\$691,904.49

* 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_bill5.090214
10/29/2014

11/17/14

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 11/12/2014 at 12:52:17 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$551,572.61				\$551,572.61
	20	20	\$29,709.41				\$29,709.41
	30	30	\$110,622.47				\$110,622.47
	GRAND	TOTAL	\$691,904.49	\$0.00	\$0.00	\$0.00	\$691,904.49

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

OCT. 2014-MANUALS/TRANSFERS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
20046	Non A/P Chk 1415-1112	DB10-181- , CR10-101- 12-000-262-730-10-000	8888/BOOK AUTO LEASING, INC. 8888/BOOK AUTO LEASING, INC.	50 50	5,000.00 4,000.00	GMC TRUCK-BORO PORTION GMC TRUCK	10/02/2014 10/02/2014	H H
Total For Check Number 20046					\$9,000.00			
* 20048	Non A/P Chk Non A/P Chk	DB10-181- , CR10-101- DB10-181- , CR10-101-	7060/SSP ARCHITECTURAL GROUP 7060/SSP ARCHITECTURAL GROUP	50 50	3,300.00 8,079.08	PROJ 8187-INV 1 PROJ 8187-INV 2	10/10/2014 10/10/2014	H H
Total For Check Number 20048					\$11,379.08			
20049	Non A/P Chk	DB10-451- , CR10-101-	8922/TD WEALTH MANAGEMENT	50	64,749.20	REIMB. OF INV# 3 & 4	10/15/2014	H
20050	1415-1242	11-000-230-530-10-721	2916/POSTMASTER	50	220.00	PERMIT RENEWAL # 3224	10/24/2014	H
* 20052	1415-1243	11-000-230-331-20-704	8913/LAW OFFICES OF WALTER M. LUERS, LLC	50	8,680.75	LEGAL FEES	10/24/2014	H
* 999999	1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,325.92	OCT 2014-RETIRED	10/10/2014	H
	1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	677,229.07	OCT 2014-ACTIVE	10/10/2014	H
Total For Check Number 999999					\$680,554.99			
* 9101014	Non A/P Chk PRL1415	DB10-141- , CR10-101- 11-000-211-100-00-000 11-000-211-172-00-000 11-000-213-100-00-000 11-000-216-100-00-000 11-000-217-100-00-000 11-000-218-104-00-000 11-000-218-105-00-000 11-000-219-104-00-000 11-000-219-105-00-000 11-000-221-102-00-000 11-000-221-104-00-000 11-000-222-100-00-000 11-000-222-177-00-000 11-000-223-104-00-000 11-000-230-100-00-000 11-000-230-100-00-100 11-000-230-110-00-710 11-000-240-103-00-000 11-000-240-103-00-010	1775/FORT LEE PAYROLL 1775/FORT LEE PAYROLL	0 75	86,006.17 3,461.50 2,985.71 23,661.65 28,912.02 34,095.76 42,574.43 3,812.61 40,471.80 5,853.02 12,430.95 1,170.00 19,336.63 4,045.46 2,676.19 17,320.72 4,653.30 299.19 45,024.00 20,909.29	STATE FICA-10/10/14 SAL ATTEND OFFICE SAL OF FAMILY SUPPORT SAL NURSES SAL SPEECH/OTPT/REL SVC SAL-ONE TO ONE AIDE SAL GUIDANCE SAL GUIDANCE-SEC SAL C.S.T. SAL CST SEC SAL. SUPERVISORS SAL-OTHER PROF SAL LIBR/TECH SAL TECH COOR SALARIES OF OTHER PROFES SAL-GENERAL ADMIN SAL SEC-SUPT OFFICE SAL TREASURER SAL-PRIN/ASST PRIN SAL-PROGR DIRECTORS	10/10/2014 10/10/2014	H H

Fort Lee Board of Education

Check Register By Check Number

OCT. 2014-MANUALS/TRANSFERS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9101014	PRL1415		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	19,359.73	SAL-SECRETARY	10/10/2014	H
	PRL1415		11-000-240-105-00-010	1775/FORT LEE PAYROLL	75	2,854.83	SAL-CLERK/TYPISTS	10/10/2014	H
	PRL1415		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	16,439.05	SAL-CENTRAL OFFICE	10/10/2014	H
	PRL1415		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,971.76	SAL-CENTRAL OFF- SEC	10/10/2014	H
	PRL1415		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	5,109.61	SAL-TECHNOLOGY	10/10/2014	H
	PRL1415		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	634.83	SAL MAINT-SCH 1	10/10/2014	H
	PRL1415		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	544.14	SAL MAINT-SCH 2	10/10/2014	H
	PRL1415		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	453.45	SAL MAINT-SCH 3	10/10/2014	H
	PRL1415		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	544.14	SAL MAINT-SCH 4	10/10/2014	H
	PRL1415		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	725.51	SAL MAINT-MS	10/10/2014	H
	PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,632.41	SAL MAINT-HS	10/10/2014	H
	PRL1415		11-000-261-110-00-992	1775/FORT LEE PAYROLL	75	1,072.56	SAL MAINT OT-SCH 2	10/10/2014	H
	PRL1415		11-000-261-110-00-997	1775/FORT LEE PAYROLL	75	392.40	SAL MAINT OT-HS	10/10/2014	H
	PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	38,580.18	SAL B&G	10/10/2014	H
	PRL1415		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	24,833.81	SAL CUST OT	10/10/2014	H
	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,672.00	SAL CUST P/T & SUMMER	10/10/2014	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	10/10/2014	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	529.20	SAL COURIER	10/10/2014	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	75	1,923.07	SALARIES SECURITY	10/10/2014	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,623.13	SAL PUPIL TRANSP-SP ED	10/10/2014	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,895.84	SAL PUPIL TRANSP-SUBS	10/10/2014	H
	PRL1415		11-000-270-161-00-090	1775/FORT LEE PAYROLL	75	1,479.60	SAL.PUPIL TRANSP-OT	10/10/2014	H
	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	22,506.71	SOCIAL SECURITY - 10/10/14	10/10/2014	H
	PRL1415		11-000-291-290-10-253	1775/FORT LEE PAYROLL	75	8,282.69	VACATION PAYOUT	10/10/2014	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	732.59	DCRP-10/10/2014	10/10/2014	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	55,252.18	SAL.TCHRS.KDG.	10/10/2014	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	329,814.94	SAL.TCHRS. 1-5	10/10/2014	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	156,358.27	SAL.TCHRS. 6-8	10/10/2014	H
	PRL1415		11-130-100-101-00-081	1775/FORT LEE PAYROLL	75	3,770.00	SAL.SUBS. 6-8	10/10/2014	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	198,181.87	SAL.TCHRS. 9-12	10/10/2014	H
	PRL1415		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	4,890.00	SAL. HOME INSTR.	10/10/2014	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	29,430.37	SAL SCHOOL AIDES	10/10/2014	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	11,461.88	SAL-LLD	10/10/2014	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	7,042.94	SAL-LLD AIDES	10/10/2014	H
	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	65,555.56	SAL RESOURCE ROOM	10/10/2014	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	580.47	SAL RR AIDES	10/10/2014	H
	PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,476.16	SAL-AUTISITIC-TEACHER	10/10/2014	H

Fort Lee Board of Education

Check Register By Check Number

OCT. 2014-MANUALS/TRANSFERS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9101014	PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	12,128.80	SAL-AUTISTIC-AIDES	10/10/2014	H
	PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	13,066.63	SAL-PRESCHOOL TEACHER	10/10/2014	H
	PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	9,048.38	SAL-PRESCHOOL AIDES	10/10/2014	H
	PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	34,346.66	SAL-BSI	10/10/2014	H
	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,765.22	SAL-BILINGUAL	10/10/2014	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,317.95	SAL ATHLETIC	10/10/2014	H
	PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	10/10/2014	H
	PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	10/10/2014	H
	PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	75	3,467.57	TITLE 3 IMM-SALARIES	10/10/2014	H
	PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	10/10/2014	H
Total For Check Number 9101014						\$1,591,838.05			
* 9102414	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	85,225.42	STATE FICA-10/24/14	10/24/2014	H
	PRL1415		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,377.00	SAL ATTEND OFFICE	10/24/2014	H
	PRL1415		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	2,985.71	SAL OF FAMILY SUPPORT	10/24/2014	H
	PRL1415		11-000-211-290-10-000	1775/FORT LEE PAYROLL	76	13,515.00	OTHER EMPLOYEE BENEFITS	10/24/2014	H
	PRL1415		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	10/24/2014	H
	PRL1415		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	300.00	SAL SUB NURSES	10/24/2014	H
	PRL1415		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	28,912.02	SAL SPEECH/OTPT/REL SVC	10/24/2014	H
	PRL1415		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	33,861.34	SAL-ONE TO ONE AIDE	10/24/2014	H
	PRL1415		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	4,590.00	ONE TO ONE-SUBS DAILY	10/24/2014	H
	PRL1415		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	42,574.43	SAL GUIDANCE	10/24/2014	H
	PRL1415		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	10/24/2014	H
	PRL1415		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	39,687.05	SAL C.S.T.	10/24/2014	H
	PRL1415		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	10/24/2014	H
	PRL1415		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	12,430.95	SAL. SUPERVISORS	10/24/2014	H
	PRL1415		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,215.00	SAL-OTHER PROF	10/24/2014	H
	PRL1415		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	19,336.63	SAL LIBR/TECH	10/24/2014	H
	PRL1415		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	360.00	SAL SUB LIBRARIANS	10/24/2014	H
	PRL1415		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	4,045.46	SAL TECH COOR	10/24/2014	H
	PRL1415		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	10/24/2014	H
	PRL1415		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	18,033.00	SAL-GENERAL ADMIN	10/24/2014	H
	PRL1415		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,653.30	SAL SEC-SUPT OFFICE	10/24/2014	H
	PRL1415		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	299.19	SAL TREASURER	10/24/2014	H
	PRL1415		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	43,224.00	SAL-PRIN/ASST PRIN	10/24/2014	H
	PRL1415		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	20,909.29	SAL-PROGR DIRECTORS	10/24/2014	H
	PRL1415		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	19,359.73	SAL-SECRETARY	10/24/2014	H
	PRL1415		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	2,854.83	SAL-CLERK/TYPISTS	10/24/2014	H

Fort Lee Board of Education

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OCT. 2014-MANUALS/TRANSFERS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9102414	PRL1415		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	400.00	SAL GENL ADM SECR SUBS	10/24/2014	H
	PRL1415		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	18,239.05	SAL-CENTRAL OFFICE	10/24/2014	H
	PRL1415		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,971.76	SAL-CENTRAL OFF- SEC	10/24/2014	H
	PRL1415		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	5,109.61	SAL-TECHNOLOGY	10/24/2014	H
	PRL1415		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	634.83	SAL MAINT-SCH 1	10/24/2014	H
	PRL1415		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 2	10/24/2014	H
	PRL1415		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	453.45	SAL MAINT-SCH 3	10/24/2014	H
	PRL1415		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 4	10/24/2014	H
	PRL1415		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	725.51	SAL MAINT-MS	10/24/2014	H
	PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,632.41	SAL MAINT-HS	10/24/2014	H
	PRL1415		11-000-261-110-00-991	1775/FORT LEE PAYROLL	76	196.25	SAL MAINT OT-SCH 1	10/24/2014	H
	PRL1415		11-000-261-110-00-992	1775/FORT LEE PAYROLL	76	1,360.35	SAL MAINT OT-SCH 2	10/24/2014	H
	PRL1415		11-000-261-110-00-993	1775/FORT LEE PAYROLL	76	392.49	SAL MAINT OT-SCH 3	10/24/2014	H
	PRL1415		11-000-261-110-00-997	1775/FORT LEE PAYROLL	76	1,962.45	SAL MAINT OT-HS	10/24/2014	H
	PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	38,580.18	SAL B&G	10/24/2014	H
	PRL1415		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	6,844.66	SAL CUST OT	10/24/2014	H
	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,232.00	SAL CUST P/T & SUMMER	10/24/2014	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	10/24/2014	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	655.20	SAL COURIER	10/24/2014	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	76	1,923.07	SALARIES SECURITY	10/24/2014	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,274.16	SAL PUPIL TRANSP-SP ED	10/24/2014	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,812.20	SAL PUPIL TRANSP-SUBS	10/24/2014	H
	PRL1415		11-000-270-161-00-090	1775/FORT LEE PAYROLL	76	678.15	SAL.PUPIL TRANSP-OT	10/24/2014	H
	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,043.74	SOCIAL SECURITY - 10/24/14	10/24/2014	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	790.11	DCRP-10/24/2014	10/24/2014	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	55,252.18	SAL.TCHRS.KDG.	10/24/2014	H
	PRL1415		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,350.00	SAL.SUBS.KDG.	10/24/2014	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	329,814.94	SAL.TCHRS. 1-5	10/24/2014	H
	PRL1415		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	5,040.00	SAL.SUBS. 1-5	10/24/2014	H
	PRL1415		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	125.00	\$25 TCHR SUB 1-5	10/24/2014	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	152,627.96	SAL.TCHRS. 6-8	10/24/2014	H
	PRL1415		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	5,535.00	SAL.SUBS. 6-8	10/24/2014	H
	PRL1415		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	\$25 TCHR SUB 6-8	10/24/2014	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	198,105.08	SAL.TCHRS. 9-12	10/24/2014	H
	PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	4,135.00	SAL. SUBS. 9-12	10/24/2014	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	28,023.85	SAL SCHOOL AIDES	10/24/2014	H
	PRL1415		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	2,890.00	SUB AIDE Daily	10/24/2014	H

Fort Lee Board of Education

Check Register By Check Number

OCT. 2014-MANUALS/TRANSFERS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9102414 PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	11,461.88	SAL-LLD	10/24/2014	H
PRL1415		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	1,530.00	SAL-LLD-SUBS	10/24/2014	H
PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	7,570.38	SAL-LLD AIDES	10/24/2014	H
PRL1415		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	680.00	SAL-LLD AIDES-SUBS	10/24/2014	H
PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	65,555.56	SAL RESOURCE ROOM	10/24/2014	H
PRL1415		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	630.00	SAL RR SUBS	10/24/2014	H
PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	580.47	SAL RR AIDES	10/24/2014	H
PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,476.16	SAL-AUTISITIC-TEACHER	10/24/2014	H
PRL1415		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	SAL-AUTISTIC-SUBS	10/24/2014	H
PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	11,659.96	SAL-AUTISTIC-AIDES	10/24/2014	H
PRL1415		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SAL-AUTISTIC AIDES-SUBS	10/24/2014	H
PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	13,066.63	SAL-PRESCHOOL TEACHER	10/24/2014	H
PRL1415		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	180.00	SAL-PRESCHOOL-SUBS	10/24/2014	H
PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	9,754.01	SAL-PRESCHOOL AIDES	10/24/2014	H
PRL1415		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00	SAL PRESCH AIDES-SUBS	10/24/2014	H
PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	34,346.66	SAL-BSI	10/24/2014	H
PRL1415		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	SAL-BSI- SUB	10/24/2014	H
PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,765.22	SAL-BILINGUAL	10/24/2014	H
PRL1415		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	SAL-BILINGUAL SUBS	10/24/2014	H
PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,317.95	SAL ATHLETIC	10/24/2014	H
PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	10/24/2014	H
PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	10/24/2014	H
PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	76	3,467.57	TITLE 3 IMM-SALARIES	10/24/2014	H
PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	10/24/2014	H
Total For Check Number 9102414					\$1,594,342.75			
Total for Hand Checks					\$3,960,764.82			
Total Posted Checks					\$3,960,764.82			

Fort Lee Board of Education

Check Register By Check Number

OCT. 2014-MANUALS/TRANSFERS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$252,359.87	\$252,359.87
	10	11			\$3,673,028.99		\$3,673,028.99
	10	12			\$4,000.00		\$4,000.00
	Fund 10	TOTAL			\$3,677,028.99	\$252,359.87	\$3,929,388.86
	20	20			\$31,375.96		\$31,375.96
	GRAND	TOTAL	\$0.00	\$0.00	\$3,708,404.95	\$252,359.87	\$3,960,764.82

*** 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

APPROVAL – LINE ITEM TRANSFERS FOR OCTOBER 2014

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board confirms the **line item transfers for the month of October 2014**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

DATED: November 17, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Ms. Helen Yoon

Motion Passed

Motion Failed

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

OCTOBER 2014 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-562	Tuition to other LEAs within the state-special	55,000
11-000-100-563	Tuition to county vocational school-regular	51,408
11-000-216-320	Purchased professional - educational services	48,000
11-000-219-320	Purchased professional - educational services	12,000
11-000-230-332	Audit fees	750
11-000-230-334	Architect fees	22,500
11-000-230-339	Other purchased professional services	5,000
11-000-230-590	Other purchased services	1,750
11-000-291-270	Health benefits	15,783
11-190-100-400	Other purchased services	1,200
11-190-100-610	General supplies	11,800
		225,191
TRANSFERS FROM:		
11-000-100-566	Tuition to private schools for the handicapped within the state	5,000
11-000-217-320	Purchased professional - educational services	62,000
11-000-219-104	Salaries of other professional staff	48,000
11-000-230-890	Miscellaneous expenditures	8,000
11-190-100-640	Textbooks	102,191
		225,191
		-

**APPROVAL – CAFETERIA CLAIMS
FOR OCTOBER 2014 TOTALING \$118,964.23**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **October 2014** should be paid.

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10276	Pomptonian Food Service	\$15,922.98
10277	Pomptonian Food Service	\$22,998.18
10278	Pomptonian Food Service	\$21,089.11
10279	Pomptonian Food Service	\$27,492.07
10280	Johnson's Restaurant Equipment, Inc.	\$7,848.86
10281	Johnson's Restaurant Equipment, Inc.	\$7,848.86
10282	Johnson's Restaurant Equipment, Inc.	\$7,848.86
10283	Johnson's Restaurant Equipment, Inc.	\$7,848.86
10284	Sang Sup Lee	\$27.50
10285	Ms. Blumenkranz	\$38.95
Total		\$118,964.23

DATED: November 17, 2014

Motion by: Mr. Joseph Surace

Seconded by: Ms. Helen Yoon

Motion Passed

Motion Failed

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

REVISED SALARIES CHARGED TO NCLB GRANTS FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the salaries to be charged to the following grants for the 2014-2015 school year:

EMPLOYEE	GRANT	ACCOUNT #	AMOUNT
Stephanie Yundi	Title I	20-231-100-101-00-006	\$ 78,200
Tara Deady	Title I	20-231-100-101-00-002	\$ 77,272
Eleni Despotakis	Title II	20-270-200-100-00-000	\$ 75,400
Encarnacion Vallejos	Title III Immigrant	20-246-100-101-00-000	\$ 83,700

DATED: November 17, 2014

Motion by: Mr. Joseph Surace

Seconded by: Ms. Helen Yoon

Motion Passed

Motion Failed

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

APPROVAL OF AMENDED 2014-2015 NCLB GRANT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the acceptance of the amended 2014-2015 **NCLB Grant**.

NCLB 2014-2015 ORIGINAL	2013-2014 CARRY OVER	2014-2015 AMENDED
Title I \$478,484	\$85,057	\$563,541
Title II \$125,764	\$17,343	\$143,107
Title III \$ 91,825	\$ 4,855	\$ 96,680
Title III Immigrant \$100,221	\$14,502	\$114,723

DATED: November 17, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Ms. Helen Yoon

Motion Passed

Motion Failed

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



**STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION**

EWEG
Electronic Web-Enabled Grant System

Applicant: 03 1550 FORT LEE Bergen County
Application: 2014-2015 NCLB Consolidated - 00
Cycle: Amendment 1

Project Period: 7/1/2014 - 6/30/2015

Application Sections NCLB Consolidated

Printer-Friendly
Click to Return to Application Select
Click to Return to Menu List / Sign Out

Overview	Contact Information	Allocations	All Refusals of Funds	Other	Assurances	Budget Summary	Submit	Application History	Amendment Explanation	Page Review Status	Application Print
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Budget Summary

Instructions

Function / Object	Title I Part A	Title I Part D State Agency	Title I Part D LEA	Title I SIA Part A	Title II Part A	Title III	Title III Immigrant	Title VI
100	Instruction							
100-100	\$395,322						\$83,700	
100-300								
100-500								
100-600	\$20,620					\$78,180	\$9,261	
100-800								
200	Support Services							
200-100					\$75,400			
200-200	\$77,630				\$19,604		\$21,762	
200-300	\$40,000				\$28,223	\$18,500		
200-400								
200-500								
200-600					\$19,880			
200-800	\$29,969							
200-860								
400	Fac. Acq. and Construction Ser.							
400-720								
400-731								
400-732								
520	Schoolwide							
520-930								
PGM ADM	Program Administration							
PGM ADM								
Total Budgeted	\$563,541	\$0	\$0	\$0	\$143,107	\$96,680	\$114,723	\$0

user ID: AGUZMAN031550



New Jersey Department of Education
Send Questions to: eweghelp@doe.state.nj.us

AWARD BID FOR THE PARAPROFESSIONAL STAFFING SERVICES

Report Results of Bids received on November 13, 2014.

WHEREAS, bids were received at 11:00 a.m. on Thursday, November 13, 2014 as follows for the Paraprofessional Staffing Services.

Delta-T Group New Jersey, Inc. – Total Bid \$37,905.00
Insight Workforce Solutions, LLC – Total Bid \$32,946.00
(See details of each bid attached)

WHEREAS, the bid received from Insight Workforce Solutions, LLC complies with bid specifications.

NOW THEREFORE BE IT RESOLVED, that a contract be awarded to **Insight Workforce Solutions, LLC** as per bid specifications and bid submitted effective January 1, 2015 as follows:

Non-Special Education Paraprofessionals
Length of Day= .5 (4 hours) \$57.80 per .5 day
Length of Day= 7.5 hours \$115.60 per day
Length of Day= 5.0 hours \$77.00 per day

Special Education Paraprofessionals
Length of Day= 7.5 hours \$136.00 per day
Length of Day= 5.0 hours \$90.67 per day

Grand Total Bid \$32,946.00

DATED: November 17, 2014
Attachments

Motion by: Mr. Joseph Surace

Seconded by: Ms. Helen Yoon

Motion Passed

Motion Failed

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

ADDENDUM #1 - PARAPROFESSIONAL BID SPECIFICATIONS Oct. 31, 2014

FORT LEE BOARD OF EDUCATION

Strike the following wording from paragraph 1. on page 6 of the original specifications:

~~which consists of at least 60 college credits and/or that they have passed the ParaPro Assessment.~~

Add the following language to paragraph 1. on page 6 of the original specifications:

Supply sufficient trained and qualified *special education paraprofessionals* on a permanent basis for the school year. Said paraprofessionals shall be employees of the Contractor, who shall be responsible for all payroll taxes, benefits and the like. The minimum amount that the Contractor shall pay to each *special education paraprofessional* as wages shall be hundred dollars (\$100.00) per full day and fifty dollars (\$50.00) per half day. Contractor shall certify that all *paraprofessionals* possess proper credentials which consist of at least 60 college credits and/or that they have passed ParaPro Assessment.

Changes and additions to BID FORM on page 13 as follows:

PART TIME PARAPROFESSIONAL (Minimum 4 hours per day)

(Not special education paraprofessionals)

MEMBER OF PARAPROFESSIONAL	DAILY SCHEDULE	LENGTH OF DAY	AMOUNT PER DAY PER PARAPROFESSIONAL
2	8:30am - 12:30pm	.5 Day	\$ 66.50
2	11:30am - 3:30pm	.5 Day	\$ 66.50
1	10:00am - 2:00pm	.5 Day	\$ 66.50

NON-SPECIAL EDUCATION PARAPROFESSIONAL STAFFING SERVICES BID FOR POSITIONS THAT MAY BE CREATED DURING THE REST OF THE SCHOOL YEAR

LENGTH OF DAY	AMOUNT PER DAY
Full Day (Approximately 7.5 hours)	\$ 133.00
Part Time (Approximately 5.0 hours)	\$ 66.50

**SPECIAL EDUCATION PARAPROFESSIONAL STAFFING SERVICES BID
FOR POSITIONS THAT MAY BE CREATED DURING
THE REST OF THE SCHOOL YEAR**

LENGTH OF DAY	AMOUNT PER DAY
Full Day (Approximately 7.5 hours)	\$ 133.00
Part Time (Approximately 5.0 hours)	\$ 66.50

Calculation of Total Bid: (Based on 5 PART TIME non-special education paraprofessionals)

8:30am - 12:30pm

2 Staff x 114 Days x \$ 66.50 (Amount per Day) = \$ 15,162.00

11:30am - 3:30pm

2 Staff x 114 Days x \$ 66.50 (Amount per Day) = \$ 15,162.00

10:00am - 2:00pm

1 Staff x 114 Days x \$ 66.50 (Amount per Day) = \$ 7,581.00

GRAND TOTAL BID = \$ 37,905.00

Note: The total bid calculation shall be used to compare the bid amount of each bidder and to be used for calculating the bid security as specified. If there is an error in calculating the total bid amount the unit prices shall be used to recalculate the total.

ADDENDUM #1 - PARAPROFESSIONAL BID SPECIFICATIONS **Oct. 31, 2014**

FORT LEE BOARD OF EDUCATION

Strike the following wording from paragraph 1. on page 6 of the original specifications:

~~which consists of at least 60 college credits and/or that they have passed the ParaPro Assessment.~~

Add the following language to paragraph 1. on page 6 of the original specifications:

Supply sufficient trained and qualified *special education paraprofessionals* on a permanent basis for the school year. Said paraprofessionals shall be employees of the Contractor, who shall be responsible for all payroll taxes, benefits and the like. The minimum amount that the Contractor shall pay to each special education *paraprofessional* as wages shall be hundred dollars (\$100.00) per full day and fifty dollars (\$50.00) per half day. Contractor shall certify that all *paraprofessionals* possess proper credentials which consist of at least 60 college credits and/or that they have passed ParaPro Assessment.

Changes and additions to BID FORM on page 13 as follows:

PART TIME PARAPROFESSIONAL (Minimum 4 hours per day)

(Not special education paraprofessionals)

MEMBER OF PARAPROFESSIONAL	DAILY SCHEDULE	LENGTH OF DAY	AMOUNT PER DAY PER PARAPROFESSIONAL
2	8:30am - 12:30pm	.5 Day	<u>\$57.80</u>
2	11:30am - 3:30pm	.5 Day	<u>\$57.80</u>
1	10:00am - 2:00pm	.5 Day	<u>\$57.80</u>

NON-SPECIAL EDUCATION PARAPROFESSIONAL STAFFING SERVICES BID FOR POSITIONS THAT MAY BE CREATED DURING THE REST OF THE SCHOOL YEAR

LENGTH OF DAY	AMOUNT PER DAY
Full Day (Approximately 7.5 hours)	<u>\$115.60</u>
Part Time (Approximately 5.0 hours)	<u>\$77.06</u>

**SPECIAL EDUCATION PARAPROFESSIONAL STAFFING SERVICES BID
FOR POSITIONS THAT MAY BE CREATED DURING
THE REST OF THE SCHOOL YEAR**

LENGTH OF DAY	AMOUNT PER DAY
Full Day (Approximately 7.5 hours)	<u>\$136.00</u>
Part Time (Approximately 5.0 hours)	<u>\$90.67</u>

Calculation of Total Bid: (Based on 5 PART TIME non-special education paraprofessionals)

8:30am - 12:30pm

2 Staff x 114 Days x \$57.80 (Amount per Day) = \$13,178.40

11:30am - 3:30pm

2 Staff x 114 Days x \$57.80 (Amount per Day) = \$13,178.40

10:00am - 2:00pm

1 Staff x 114 Days x \$57.80 (Amount per Day) = \$6,589.20

GRAND TOTAL BID = \$32,946.00

Note: The total bid calculation shall be used to compare the bid amount of each bidder and to be used for calculating the bid security as specified. If there is an error in calculating the total bid amount the unit prices shall be used to recalculate the total.

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 26707

PAYMENT OF HOME INSTRUCTION SERVICES

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

Time Period	Provider	# of Hours	Hourly Rate	Total
9/17, 9/23, 10/21/14	Brianne Baker	6	\$45	\$270.00
9/16, 9/18, 9/23, 10/2, 10/9/14	Stefanie Holman	10	\$45	\$450.00
10/2, 10/7, 10/9, 10/14, 10/16, 10/23, 10/28, 10/30/14	Amy Grossman	8	\$45	\$360.00
10/1, 10/6, 10/10, 10/15, 10/21, 10/22, 10/27, 10/29/14	Amy Grossman	8	\$45	\$360.00
10/2, 10/3, 10/6, 10/7, 10/8, 10/9, 10/10, 10/14, 10/15, 10/16, 10/17, 10/20, 10/21, 10/23, 10/24, 10/27, 10/28, 10/29, 10/30/14	Robert Azzolino	19	\$30	\$570.00
10/6, 10/7, 10/14, 10/17/14	Howard Lipoff	4	\$45	\$180.00
10/14, 10/15, 10/20, 10/22, 10/23/14	Annmarie Corcione	5	\$45	\$225.00
10/27, 10/29, 11/3, 11/10/14	Andrew Guddemi	5	\$45	\$225.00
10/31, 11/5/14	Andrew Guddemi	4	\$45	\$180.00
TOTAL				\$2,820.00

DATED: November 17, 2014

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			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

CONCORDIA LEARNING CENTER AS ADDITIONAL RELATED SERVICE PROVIDER FOR 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following addition to the list of **Related Service Providers** for the 2014-2015 school year:

Service Provider	Fees
Concordia Learning Center at St. Joseph's School for the Blind 761 Summit Avenue Jersey City, NJ	\$62.50 per 1/2 hour or \$125.00 per hour for Developmental Vision Services

DATED: November 17, 2014

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			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

**APPROVAL OF AMENDING AN OUT-OF-DISTRICT PLACEMENT
FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **amending of the following out-of-district placement for the 2014-2015 school year** (previously approved on Resolution No. 26679 dated November 3, 2014) **to include the cost of a 1:1 Aide:**

Student	Placement	Dates	Tuition/Costs
EK	Calais School Whippany, NJ (Transferred from Chapel Hill)	11/4/14 to 6/24/15	\$66,150 annual tuition prorated to \$45,045 plus a 1:1 Aide @ \$190 per diem for 143 days = \$27,170

DATED: November 17, 2014

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			
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG			X	
MS. HELEN YOON	X			
MR. YUSANG PARK	X			

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 26710

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$1,568.62

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

DATED: November 17, 2014
Attachment

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 11/17/2014**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
William	Diaz	CO	Fairleigh Dickinson University, CCSS, PARCC	Madison, NJ	11/21/2014	\$0.00
Genna	Kornweiser	S#4	Fairleigh Dickinson University, CCSS, PARCC	Madison, NJ	11/21/2014	\$0.00
Rachel	Smith	S#4	Fairleigh Dickinson University, CCSS, PARCC	Madison, NJ	11/21/2014	\$0.00
Angela	Johnson	MS	Fairleigh Dickinson University, CCSS, PARCC	Madison, NJ	11/21/2014	\$0.00
Stefanie	Beretin	MS	Fairleigh Dickinson University, CCSS, PARCC	Madison, NJ	11/21/2014	\$0.00
David	Cuozzo	HS	Rutgers University, Behavioral Healthcare	Somerset, NJ	12/4/2014	\$0.00
Michael	Raftery	HS	National Athletic Directors Conference	National Harbor, MD	12/12-16/2014	\$1,418.62
Matt	Pokoj	HS	NJCHE Conference	Princeton, NJ	12/5/2014	\$75.00
Adrian	Rodriguez	HS	NJCHE Conference	Princeton, NJ	12/5/2014	\$75.00
TOTAL						\$1,568.62

APPROVAL OF ORGANIZATION CHART FOR 2014-2015

BE IT RESOLVED, that upon recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Organization Chart** for the 2014-2015 school year.

DATED: November 17, 2014
Attachment

Motion by: Ms. Helen Yoon

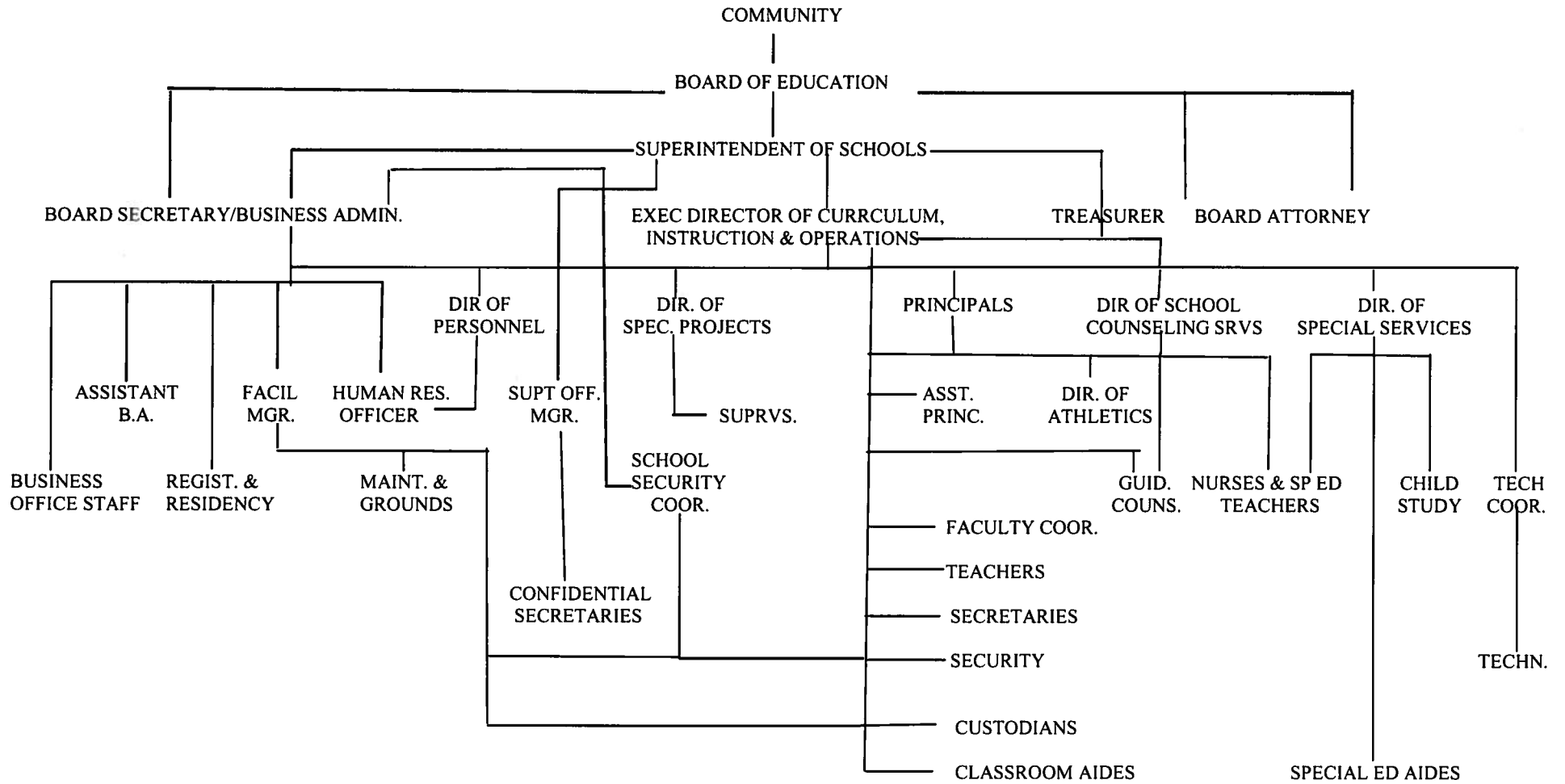
Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**ORGANIZATION OF PERSONNEL AND REPORTING RESPONSIBILITIES
FORT LEE PUBLIC SCHOOLS
2014-2015**



2P*
Revised

RESCIND RESOLUTION FOR THE TRANSFER OF LOLA NANNAS FROM 10-MONTH TO 12-MONTH SECRETARY TO ASSISTANT PRINCIPAL AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education rescinds the **transfer of Lola Nannas from 10-Month to 12-Month Secretary to the Assistant Principal at Fort Lee High School for the 2014-2015 school year**, as previously approved on Resolution No. 26549 dated September 8, 2014.

DATED: November 17, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

MATERNITY LEAVE FOR CHANG CAULFIELD
AS FORT LEE HIGH SCHOOL MATHEMATICS TEACHER

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the **maternity leave for Chang Caulfield as a Mathematics Teacher at Fort Lee High School**, as follows.

- 24 accumulated sick days and 1 personal day from February 9, 2015 through and including March 16, 2015; and
- 60 work days of Federal Family Leave from March 17, 2015 through and including June 17, 2015, **without pay***; and
- 8 work day of State of New Jersey Family Leave from June 18, 2015 through and including June 29, 2015; and

with the intention of returning to her teaching responsibilities on September 1, 2015.

* 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 **Chang Caulfield**.

DATED: November 17, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPOINTMENT OF CARLOS MARINO
AS CUSTODIAN AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of Carlos Marino as Custodian at School No. 2, from the call-back list of custodians**, to be placed on Step 8 of the 2012-2013 Custodial Salary Guide at an annual salary of \$42,900.00 plus \$375.00 night differential and \$350.00 Black Seal, totaling \$43,625.00 to be prorated, pending negotiations, effective December 1, 2014, due to the retirement of Alberto Navas.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Interim Superintendent of Schools to make application for approval of the employment of **Carlos Marino** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Carlos Marino** in accord with N.J.S.A. 18A:6-7.1c(3).

DATED: November 17, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**DISABILITY RETIREMENT FOR ELIZABETH SOFIA
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

WHEREAS, Elizabeth Sofia is employed by the Borough of Fort Lee Board of Education ("the Board") as an Elementary Teacher at School No. 3; and

WHEREAS, Elizabeth Sofia is an active member of the Teachers' Pension and Annuity Fund ("TPAF"); and

WHEREAS, the Elizabeth Sofia has informed us that she is applying for Ordinary Disability as she can no longer perform her assigned duties based upon documentation provided by professionals retained by Elizabeth Sofia.

NOW THEREFORE BE IT RESOLVED, the Board authorizes the processing of an Ordinary Disability Retirement application for Elizabeth Sofia; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to all parties involved in the administration of this action.

DATED: November 17, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPOINTMENT OF LEAVE REPLACEMENTS
DURING THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of the following **leave replacement during the 2014-2015 school year**, as outlined below:

LEAVE REPLACEMENTS							
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Salary	Effective Dates	Replacing	Reason for opening
Vasiliki	Psiharis	Grade 3	S#3	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00 prorated: No Benefits	Work days: 1/15/15-6/30/15	Stacey Dee	Maternity Leave
Mervet	Said	Grade 1	S#4	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00 prorated: No Benefits	Work days: 11/10/14 - 4/2/15	Alexis Callanan	Maternity Leave

DATED: November 17, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**TRANSFER OF SABREIN KATHER AS 1:1 AIDE
FROM SCHOOL NO. 4 TO SCHOOL NO. 2 FOR 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of the following Aide for the 2014-2015 school year**, effective November 18, 2014:

Staff Member	Transfer From/To
Sabrein Kathar	School No. 4 to School No. 2

DATED: November 17, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPOINTMENT OF WINTER COACHES FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Coaching positions for the 2014-2015 school year, pending negotiations, for the Winter season only** (Basketball, Wrestling, Winter Track, Bowling) as follows:

Coach	Sport	Position	Season	Class	Step	Stipend
Demba Mane	Boys Basketball	Assistant Coach	Winter	II	2	\$6,524
Stacie Zafiris	Girls Basketball	Head Coach	Winter	II	2	\$8,975
William Straub	Girls Basketball	Assistant Coach	Winter	II	2	\$6,524
Allison Evangelista Schumacher	Girls Basketball	Assistant Coach	Winter	II	1	\$5,955
Alex Almedya	Wrestling	Head Coach	Winter	II	2	\$8,975
Robert Cirone	Wrestling	Assistant Coach	Winter	II	2	\$6,524
Charlie Salame	Wrestling	Assistant Coach	Winter	II	1	\$5,955
Justin Williams	Winter Track	Head Coach	Winter	III	2	\$5,349
Amanda Sargenti	Winter Track	Assistant Coach	Winter	III	1	\$4,573
Angela Johnson	Winter Track	Assistant Coach	Winter	III	2	\$4,785
Richard Bello	Bowling	Head Coach	Winter	III	2	\$5,349

DATED: November 17, 2014

*Mrs. Holly Morell voted NAY and Mr. David Sarnoff abstained.

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPROVAL OF SATURDAY AND AFTER-SCHOOL TUTORS
FOR MIDDLE SCHOOL AND HIGH SCHOOL FOR 2014-2015**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the following teachers as **Saturday and after-school tutors for Lewis F. Cole Middle School and Fort Lee High School** during the 2014-2015 school year to be paid a stipend of \$45.00 per hour.

Location	Names	Funding
Lewis F. Cole Middle School	Michele Sabella Katherine Busch-McArdle Gene Fusco	Title IA funding
Fort Lee High School	Klarissa Bruno	Title IA funding

DATED: November 17, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL CO-CURRICULAR PERSONNEL FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **appointment of additional co-curricular personnel for the 2014-2015 school year**, as outlined below. All co-curricular appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

2014-2015 Applicant	Co-Curricular Activity	Class	14-15 Stipend (Pending Negotiations)
Mary Stephenson	All Borough Orchestra Director	C	\$6,327.00

DATED: November 17, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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