

BOARD

#1B

RESOLUTION NO. 25934

**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 18, 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			

COMMITTEE OF THE WHOLE

#1CW

RESOLUTION NO. 25935

APPOINTMENT OF STUDENT REPRESENTATIVES TO THE BOARD

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following appointments **as student representatives to the Fort Lee Board of Education at public board meetings for the 2013-2014 school year:**

**Michael Morell (Senior)
Michael Zhadanovsky (Junior)**

DATED: November 18, 2013

Motion by: Mrs. Candace Romba

Seconded by: Mr. David Sarnoff

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			

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25936

APPROVAL OF CLASS TRIPS TOTALING \$265.00

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

DATED: November 18, 2013
Attachment

Motion by: Mrs. Esther Han Silver

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			

**CLASS TRIPS
BOARD AGENDA OF 11/18/13**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Chandras, C.	HS	6th-9th Grade ASD	Bergen Town Center	Paramus, NJ	TBD	4	N/A	N/A	
Reicherz, J., K.M., S.M., C.G., P.Y., B.M., S.B., S.O., H.S., T.C., P.Z., I.S., S.K., D.F. Principal or Asst. Principal	MS	8th Grade	Boston Trip	Boston, MA	6/4-6/2014	200	N/A	\$445.00	
Chandras, C.	HS	6th-9th Grade ASD	Dr. Neil Eisler/Community Based Instruction	Cresskill, NJ	TBD	4	N/A	N/A	
Baker, B., Sandouk, R.	HS	11th-12th Grade	FDU-College Information Session	Teaneck, NJ	12/11/2013	13	N/A	N/A	
Chandras, C.	HS	6th-9th Grade ASD	Four West Diner	Englewood, NJ	TBD	4	N/A	N/A	
Chandras, C.	HS	6th-9th Grade ASD	Holy Name Hospital	Teaneck, NJ	TBD	4	N/A	N/A	
Chandras, C.	HS	6th-9th Grade ASD	IHOP	Englewood, NJ	TBD	4	N/A	N/A	
Stennett, B., Cordero, K., Pena, A., Duzich, M., Faust, C.	S#4	5th Grade	Metropolitan Opera House	New York, NY	11/21/13	81	N/A	N/A	Transp. cost paid by PTA
Robertazza, D., Nishikawara, M., Delaney, B., Currie, D.	S#2	5th Grade	New York Philharmonic	New York, NY	1/28/2014	75	N/A	\$22.20 (cost revision)	
Accetta, C., DiFalco, C., Green, L., Grossman, A., Morales, N.	S#1	4th Grade	Newark Museum	Newark, NJ	12/19/2013	94	N/A	\$19.50	
Chandras, C.	HS	6th-9th Grade ASD	Pizza Nova	Fort Lee, NJ	TBD	4	N/A	N/A	
Coniglio, A.	HS	9th-12th Grade	School No. 2	Fort Lee, NJ	12/20/2013	15	N/A	N/A	
Chandras, C.	HS	6th-9th Grade ASD	Senior Center	Fort Lee, NJ	TBD	4	N/A	N/A	
Ferrara, F.	HS	12th Grade	Union County Community College	Cranford, NJ	12/5/2013	11	\$265.00	N/A	Paid by Transp. Acct
Elefteriou, K., Corcione, A., Chevallier, S., Warschun, S., Britton, B., Salimano, M., Skelley, K., Lembo, E., Villoslada, N.	S#1	K- 1st Grade 2 ASD	World of Wings	Teaneck, NJ	4/24/2014	124	N/A	\$16.50	
TOTAL							\$265.00		

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25937

APPROVAL – CURRENT BILLS LIST TOTALING \$6,669,735.90

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 **\$6,669,735.90** for November 2013 (computer checks) and October 2013 (manuals/transfers).

DATED: November 18, 2013
Attachment

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

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			

NOVEMBER 2013 COMPUTER CHECKS & OCT.2013 MANUALS/TRANSFERS
MEETING DATE: 11/18/13

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
10/10/2013	9101013	\$ 1,499,448.00	WIRE TRANSFER
10/24/2013	9102413	\$ 1,536,110.01	WIRE TRANSFER
		\$ 222,365.82	FICA STATE/BOARD WIRE
TOTAL PAYROLL		\$ 3,257,923.83	
TOTAL AGENCY MANUAL CHECKS		\$ 1,420,172.05	
MANUALS		\$ 205,851.69	
ELECTRONIC TRANSFERS		\$ 650,123.62	HEALTH BENEFITS
SUB TOTALS MANUALS		\$ 5,534,071.19	
TOTAL COMPUTER AGENCY CHECKS		\$ 292,309.54	
TOTAL COMPUTER CHECKS		\$ 846,496.86	
TOTAL COMPUTER ATHLETIC CHECKS		\$ 3,185.00	
TOTAL VOIDS		\$ 6,326.69	ck# 1075, 53394,53641,53673
GRAND TOTAL		\$ 6,669,735.90	

Fort Lee Board of Education

Check Register By Check Number

OCTOBER 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	20006	1314-1019	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,632.38	JULY 13	10/18/2013	H
		1314-1019	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,476.31	AUG 13	10/18/2013	H
		1314-1019	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,393.40	SEPT 13	10/18/2013	H
		1314-1019	11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,393.40	OCT 13	10/18/2013	H
Total For Check Number 20006						\$21,895.49			
	20007	1314-1020	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	39,132.96	JULY 13	10/18/2013	H
		1314-1020	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	45,380.92	AUG 13	10/18/2013	H
		1314-1020	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	44,868.72	SEPT 13	10/18/2013	H
		1314-1020	11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	45,073.60	OCT 13	10/18/2013	H
Total For Check Number 20007						\$174,456.20			
	20008	1314-0804	11-000-261-420-40-060	8667/HALLMARK FLOOR COMPANY	50	9,500.00	INV 39751-D	10/28/2013	H
*	999999	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	646,911.86	OCT. 13-ACTIVE	10/11/2013	H
		1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,211.76	OCT. 13-RETIRE	10/11/2013	H
Total For Check Number 999999						\$650,123.62			
*	9101013	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	89,140.97	STATE FICA 10/10/13	10/10/2013	H
		PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,790.88	SAL ATTEND OFFICE	10/10/2013	H
		PRL1314	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	10/10/2013	H
		PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	10/10/2013	H
		PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	31,988.63	SAL SPEECH/OTPT/REL SVC	10/10/2013	H
		PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	42,870.50	SAL-ONE TO ONE AIDE	10/10/2013	H
		PRL1314	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	7,820.00	ONE TO ONE-SUBS DAILY	10/10/2013	H
		PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	44,554.54	SAL. GUIDANCE	10/10/2013	H
		PRL1314	11-000-218-104-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL-GUIDANCE SUB	10/10/2013	H
		PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	10/10/2013	H
		PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	10/10/2013	H
		PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	10/10/2013	H
		PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	11,871.33	SAL. SUPERVISORS	10/10/2013	H
		PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	1,447.36	SAL-OTHER PROF	10/10/2013	H
		PRL1314	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	10/10/2013	H
		PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,860.18	SAL TECH COOR	10/10/2013	H
		PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,376.56	SAL-GENERAL ADMIN	10/10/2013	H
		PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,531.42	SAL SEC-SUPT OFFICE	10/10/2013	H
		PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	293.30	SAL TREASURER	10/10/2013	H

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Fort Lee Board of Education

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OCTOBER 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9101013	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	52,944.15	SAL PRINCIPALS/ASST PRIN	10/10/2013	H
	PRL1314		11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,936.33	SAL-OTHER PROF STAFF	10/10/2013	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	18,673.45	SAL-SECRETARY	10/10/2013	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	20,797.98	SAL-BUSINESS OFFICE	10/10/2013	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,893.88	SAL-BUS OFF- SEC	10/10/2013	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,175.38	SAL-TECHNOLOGY	10/10/2013	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	1,300.56	SAL MAINT-SCH 1	10/10/2013	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	1,114.77	SAL MAINT-SCH 2	10/10/2013	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	928.98	SAL MAINT-SCH 3	10/10/2013	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	1,114.77	SAL MAINT-SCH 4	10/10/2013	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	1,486.36	SAL MAINT-MS	10/10/2013	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	3,344.37	SAL MAINT-HS	10/10/2013	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,129.87	SAL B&G	10/10/2013	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	7,993.49	SAL CUST OT	10/10/2013	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	616.00	SAL CUST P/T & SUMMER	10/10/2013	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	10/10/2013	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	641.94	SAL COURIER	10/10/2013	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	10,559.40	SAL PUPIL TRANSP-SPED	10/10/2013	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,872.80	SAL SUBS PUPIL TRANS(BET	10/10/2013	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	21,858.22	SOCIAL SECURITY 10/10/13	10/10/2013	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	303.63	DCRP 10/10/13	10/10/2013	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	53,882.43	SAL.TCHRS.KDG.	10/10/2013	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUBS K	10/10/2013	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	282,688.72	SAL.TCHRS. 1-5	10/10/2013	H
	PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	5,200.00	SAL.SUBS. 1-5	10/10/2013	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	100.00	\$25 TCHR SUB 1-5	10/10/2013	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	151,274.17	SAL.TCHRS. 6-8	10/10/2013	H
	PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	75	945.00	SAL.SUBS. 6-8	10/10/2013	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	205,870.74	SAL.TCHRS. 9-12	10/10/2013	H
	PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL. SUBS. 9-12	10/10/2013	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	2,317.50	SAL. HOME INSTR.	10/10/2013	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	8,735.52	SAL SCHOOL AIDES	10/10/2013	H
	PRL1314		11-190-100-106-00-081	1775/FORT LEE PAYROLL	75	1,020.00	SUB AIDE Daily	10/10/2013	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	103,050.38	SAL-LLD	10/10/2013	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	1,900.00	SAL-LLD-SUBS	10/10/2013	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	32,334.10	SAL-LLD AIDES	10/10/2013	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	25,012.00	SAL RESOURCE ROOM	10/10/2013	H

Fort Lee Board of Education

Check Register By Check Number

OCTOBER 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9101013	PRL1314	11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	663.33	SAL RR AIDES	10/10/2013	H
	PRL1314	11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	15,757.10	AUTISITIC - SAL OF TEACH	10/10/2013	H
	PRL1314	11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	11,728.72	AUTISTIC - SAL OF AIDES	10/10/2013	H
	PRL1314	11-214-100-106-00-081	1775/FORT LEE PAYROLL	75	1,020.00	SAL AUT AIDES-SUBS	10/10/2013	H
	PRL1314	11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	5,352.37	SAL-PRESCHOOL FT	10/10/2013	H
	PRL1314	11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	4,847.65	SAL-PRESCHOOL AIDE	10/10/2013	H
	PRL1314	11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	38,073.71	SAL BSI	10/10/2013	H
	PRL1314	11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,263.32	SAL BILINGUAL	10/10/2013	H
	PRL1314	11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,252.90	SAL ATHLETIC	10/10/2013	H
	PRL1314	20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-SCH 1	10/10/2013	H
	PRL1314	20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	3,333.33	TITLE 1-SAL TEACH-SCH 2	10/10/2013	H
	PRL1314	20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	10/10/2013	H
	PRL1314	20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	2,947.61	TITLE 1-SAL TEACH-HS	10/10/2013	H
	PRL1314	20-231-200-100-00-007	1775/FORT LEE PAYROLL	75	2,676.19	TITLE 1-SAL-HS	10/10/2013	H
	PRL1314	20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,188.57	TITLE 3-SALARIES	10/10/2013	H
	PRL1314	20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	10/10/2013	H
Total For Check Number 9101013					\$1,610,447.19			
* 9102413	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	88,622.24	STATE FICA 10/24/13	10/24/2013	H
	PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,608.66	SAL ATTEND OFFICE	10/24/2013	H
	PRL1314	11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	10/24/2013	H
	PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	10/24/2013	H
	PRL1314	11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	150.00	SAL SUB NURSES	10/24/2013	H
	PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	31,988.63	SAL SPEECH/OTPT/REL SVC	10/24/2013	H
	PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	34,293.04	SAL-ONE TO ONE AIDE	10/24/2013	H
	PRL1314	11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	7,820.00	ONE TO ONE-SUBS DAILY	10/24/2013	H
	PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	44,554.54	SAL. GUIDANCE	10/24/2013	H
	PRL1314	11-000-218-104-00-081	1775/FORT LEE PAYROLL	76	950.00	SAL-GUIDANCE SUB	10/24/2013	H
	PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	10/24/2013	H
	PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	10/24/2013	H
	PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	10/24/2013	H
	PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	11,871.33	SAL. SUPERVISORS	10/24/2013	H
	PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	952.36	SAL-OTHER PROF	10/24/2013	H
	PRL1314	11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	20,758.50	SAL LIBR/TECH	10/24/2013	H
	PRL1314	11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	1,275.00	SAL SUB LIBRARIANS	10/24/2013	H
	PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,860.18	SAL TECH COOR	10/24/2013	H
	PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	17,444.61	SAL-GENERAL ADMIN	10/24/2013	H
	PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,531.42	SAL SEC-SUPT OFFICE	10/24/2013	H

Fort Lee Board of Education

Check Register By Check Number

OCTOBER 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9102413	PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	293.30	SAL TREASURER	10/24/2013	H
	PRL1314	11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	52,344.15	SAL PRINCIPALS/ASST PRIN	10/24/2013	H
	PRL1314	11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,936.33	SAL-OTHER PROF STAFF	10/24/2013	H
	PRL1314	11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	18,673.45	SAL-SECRETARY	10/24/2013	H
	PRL1314	11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	1,040.00	SAL GENL ADM SECR SUBS	10/24/2013	H
	PRL1314	11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	20,095.95	SAL-BUSINESS OFFICE	10/24/2013	H
	PRL1314	11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,818.88	SAL-BUS OFF- SEC	10/24/2013	H
	PRL1314	11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,195.38	SAL-TECHNOLOGY	10/24/2013	H
	PRL1314	11-000-260-290-00-000	1775/FORT LEE PAYROLL	76	23,366.15	OTHER EMPLOYEE BENEFITS	10/24/2013	H
	PRL1314	11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	1,449.12	SAL MAINT-SCH 1	10/24/2013	H
	PRL1314	11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	1,242.10	SAL MAINT-SCH 2	10/24/2013	H
	PRL1314	11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	1,035.08	SAL MAINT-SCH 3	10/24/2013	H
	PRL1314	11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	1,242.10	SAL MAINT-SCH 4	10/24/2013	H
	PRL1314	11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	1,656.14	SAL MAINT-MS	10/24/2013	H
	PRL1314	11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	3,726.39	SAL MAINT-HS	10/24/2013	H
	PRL1314	11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,129.87	SAL B&G	10/24/2013	H
	PRL1314	11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	4,813.84	SAL CUST OT	10/24/2013	H
	PRL1314	11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,320.00	SAL CUST P/T & SUMMER	10/24/2013	H
	PRL1314	11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	10/24/2013	H
	PRL1314	11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	641.94	SAL COURIER	10/24/2013	H
	PRL1314	11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,090.40	SAL PUPIL TRANSP-SPED	10/24/2013	H
	PRL1314	11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,859.12	SAL SUBS PUPIL TRANS(BET	10/24/2013	H
	1314-0714	11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	22,744.39	SOCIAL SECURITY 10/24/13	10/24/2013	H
	PRL1314	11-000-291-290-00-251	1775/FORT LEE PAYROLL	76	6,401.99	RETIREMENTS-POST 403B	10/24/2013	H
	PRL1314	11-000-291-290-00-253	1775/FORT LEE PAYROLL	76	856.97	OTHER EMPLOYEE BENEFITS	10/24/2013	H
	PRL1314	11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	303.63	DCRP 10/24/13	10/24/2013	H
	PRL1314	11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	57,001.58	SAL.TCHRS.KDG.	10/24/2013	H
	PRL1314	11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,215.00	SAL.SUBS.KDG.	10/24/2013	H
	PRL1314	11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	\$25 TCHR SUBS K	10/24/2013	H
	PRL1314	11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	281,338.99	SAL.TCHRS. 1-5	10/24/2013	H
	PRL1314	11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	8,710.00	SAL.SUBS. 1-5	10/24/2013	H
	PRL1314	11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	125.00	\$25 TCHR SUB 1-5	10/24/2013	H
	PRL1314	11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	150,019.53	SAL.TCHRS. 6-8	10/24/2013	H
	PRL1314	11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	5,090.00	SAL.SUBS. 6-8	10/24/2013	H
	PRL1314	11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUB 6-8	10/24/2013	H
	PRL1314	11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	206,346.94	SAL.TCHRS. 9-12	10/24/2013	H
	PRL1314	11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	3,470.00	SAL. SUBS. 9-12	10/24/2013	H

Fort Lee Board of Education

Check Register By Check Number

OCTOBER 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9102413	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,783.14	SAL SCHOOL AIDES	10/24/2013	H
	PRL1314		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	1,105.00	SUB AIDE Daily	10/24/2013	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	102,756.58	SAL-LLD	10/24/2013	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	2,800.00	SAL-LLD-SUBS	10/24/2013	H
	PRL1314		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	LLD-SUBS \$25	10/24/2013	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	33,318.76	SAL-LLD AIDES	10/24/2013	H
	PRL1314		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	510.00	SAL-LLD AIDES-SUBS	10/24/2013	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	25,012.00	SAL RESOURCE ROOM	10/24/2013	H
	PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	405.00	SAL RR SUBS	10/24/2013	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	663.33	SAL RR AIDES	10/24/2013	H
	PRL1314		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	85.00	SAL RR AIDES-SUBS	10/24/2013	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	15,757.10	AUTISITIC - SAL OF TEACH	10/24/2013	H
	PRL1314		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	360.00	SAL-AUTISTIC-SUBS	10/24/2013	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	8,139.21	AUTISTIC - SAL OF AIDES	10/24/2013	H
	PRL1314		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SAL AUT AIDES-SUBS	10/24/2013	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	5,352.37	SAL-PRESCHOOL FT	10/24/2013	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	4,463.27	SAL-PRESCHOOL AIDE	10/24/2013	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	38,073.71	SAL BSI	10/24/2013	H
	PRL1314		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	1,260.00	BSI- SUB	10/24/2013	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	62,023.44	SAL BILINGUAL	10/24/2013	H
	PRL1314		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	450.00	BILINGUAL SUBS	10/24/2013	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	5,610.76	SAL STDNT ACT	10/24/2013	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,252.90	SAL ATHLETIC	10/24/2013	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-SCH 1	10/24/2013	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	3,333.33	TITLE 1-SAL TEACH-SCH 2	10/24/2013	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	10/24/2013	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	2,947.61	TITLE 1-SAL TEACH-HS	10/24/2013	H
	PRL1314		20-231-200-100-00-007	1775/FORT LEE PAYROLL	76	2,676.19	TITLE 1-SAL-HS	10/24/2013	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,188.57	TITLE 3-SALARIES	10/24/2013	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	10/24/2013	H
Total For Check Number 9102413						\$1,647,476.64			
* 91028013	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	171,167.02	OCT'13 PYMT	10/28/2013	H
91028014	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	10,014.52	OCT'13 PYMT	10/28/2013	H
91028015	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	24,919.60	OCT'13 PYMT	10/28/2013	H

Fort Lee Board of Education

Check Register By Check Number

OCTOBER 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
*	91028019	Non A/P Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	28,291.20	OCT'13 PYMT	10/28/2013	H
*	910102013	Non A/P Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	28,223.74	SEPT'13 PYMT	10/10/2013	H
		Non A/P Chk	DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	535.47	SEPT'13 PYMT	10/10/2013	H
		Non A/P Chk	DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	8,314.16	SEPT'13 PYMT	10/10/2013	H
		Non A/P Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	2,074.64	SEPT'13 PYMT	10/10/2013	H
		Non A/P Chk	DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	37.00	SEPT'13 PYMT	10/10/2013	H
Total For Check Number 910102013						\$39,185.01			
*	910112013	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	59	415.00	FLEXIBLE SPENDING FSA	10/11/2013	H
	910112014	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	59	9,525.00	CREDIT UNION- PR 10/11/13	10/11/2013	H
	910112015	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	176,479.46	FEDL TAX - PR: 10/11/13	10/11/2013	H
	910112016	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	3,117.65	EXTRA FEDL AMT- PR: 10/11/13	10/11/2013	H
	910112017	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	119.05	FEDL FLAT %- PR: 10/11/13	10/11/2013	H
	910112018	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	89,519.76	FICA - PR: 10/11/13	10/11/2013	H
	910112019	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	21,479.66	MEDI - PR: 10/11/13	10/11/2013	H
	910112020	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	32,715.49	NJ STATE A -PR: 10/11/13	10/11/2013	H
	910112021	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	15,298.00	NJ STATE B - PR: 10/11/13	10/11/2013	H
	910112022	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	851.17	NJ STATE E - PR: 10/11/13	10/11/2013	H
	910112023	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	1,160.00	NJ STATE EXTRA-PR: 10/11/13	10/11/2013	H
*	910112080	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	59	21,858.22	BD SHARE-PR: 10/11/13	10/11/2013	H
*	910112090	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	59	89,140.97	STATE SHARE-PR: 10/11/13	10/11/2013	H
*	910152013	Non A/P Chk	DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	169,859.65	SEPT'13 PYMT	10/15/2013	H
		Non A/P Chk	DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	1,271.15	SEPT'13 PYMT	10/15/2013	H
		Non A/P Chk	DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	23,491.98	SEPT'13 PYMT	10/15/2013	H
		Non A/P Chk	DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	342.72	SEPT'13 PYMT	10/15/2013	H
		Non A/P Chk	DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	9,901.82	SEPT'13 PYMT	10/15/2013	H
Total For Check Number 910152013						\$204,867.32			

Fort Lee Board of Education

Check Register By Check Number

OCTOBER 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
* 910252023	Non A/P Chk	DB90-471-14, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	35.46	OCT'13 PYMT	10/28/2013	H
* 910252026	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	58	415.00	FLEXIBLE SPENDING FSA	10/24/2013	H
910252027	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	9,525.00	CREDIT UNION-PR:10/25/13	10/24/2013	H
910252028	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	176,053.79	FEDL TAX - PR: 10/25/13	10/24/2013	H
910252029	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	3,157.65	EXTRA FEDL AMT - PR: 10/25	10/24/2013	H
910252030	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	119.05	FEDL FLAT % - PR: 10/25/13	10/24/2013	H
910252031	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	89,784.08	FICA - PR: 10/25/13	10/24/2013	H
910252032	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	21,582.85	MEDI - PR: 10/25/13	10/24/2013	H
910252033	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	32,828.94	NJ ST A SINGLE-PR: 10/25	10/24/2013	H
910252034	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	16,997.46	NJ STATE B - PR: 10/25	10/24/2013	H
910252035	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	851.17	NJ STATE E - PR: 10/25	10/24/2013	H
910252036	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,160.00	NJ STATE EXTRA- PR: 10/25	10/24/2013	H
* 910252080	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	88,622.24	STATE FICA- PR: 10/25/13	10/25/2013	H
* 910252090	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	22,744.39	BOARD FICA-PR: 10/25/13	10/25/2013	H
* 910282016	Non A/P Chk	DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	342.72	OCT'13 PYMT	10/28/2013	H
910282017	Non A/P Chk	DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	3,194.67	OCT'13 PYMT	10/28/2013	H
910282018	Non A/P Chk	DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	136.40	OCT'13 PYMT	10/28/2013	H
* 910282020	Non A/P Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	2,079.18	OCT'13 PYMT	10/28/2013	H
910282021	Non A/P Chk	DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	8,314.32	OCT'13 PYMT	10/28/2013	H
910282022	Non A/P Chk	DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	342.28	OCT'13 PYMT	10/28/2013	H
* 910282024	Non A/P Chk	DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	35.68	OCT'13 PYMT	10/28/2013	H
* 910292013	Non A/P Chk	DB90-471-92, CR90-101-	8251/STATE OF NJ	58	766.94	3Q'13 FLI PYMT	10/29/2013	H
	Non A/P Chk	DB90-471-92, CR90-101-	8251/STATE OF NJ	58	958.68	3Q'13 SUI PYMT	10/29/2013	H
Total For Check Number 910292013					\$1,725.62			
Total for Hand Checks					\$5,534,071.19			
Total Posted Checks					\$5,534,071.19			

Fort Lee Board of Education

Check Register By Check Number

OCTOBER 2013-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$177,763.21	\$177,763.21
	10	11			\$3,889,768.39		\$3,889,768.39
	Fund 10	TOTAL			\$3,889,768.39	\$177,763.21	\$4,067,531.60
	20	20			\$46,367.54		\$46,367.54
	90	90				\$1,420,172.05	\$1,420,172.05
	GRAND	TOTAL	\$0.00	\$0.00	\$3,936,135.93	\$1,597,935.26	\$5,534,071.19

*** 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

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
AASPA/ 8008	1314-0708	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF ORDER# 13312		38.95
ACCURATE LABEL DESIGNS,INC/ 5545	1314-1200	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 125133		582.95
ALLIED PRINTING, CO, INC./ 6888	1314-0844	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 42907		192.00
	1314-1256	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF INV 43424		275.00
Total for ALLIED PRINTING, CO, INC./ 6888						\$467.00
AMATO, SHARON/ 3172	1314-1271	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF 10/21/13		7.90
ATLAS FOREIGN CAR SERVICE INC./ 4782	1314-1260	11-000-262-621-40-000/ GASOLINE		CF SEPT 13		1,313.15
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF SEPT 13		3,552.62
Total for ATLAS FOREIGN CAR SERVICE INC./ 4782						\$4,865.77
ATRA MAINT REPAIR, CO., INC./ 6635	1314-1078	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 72770		325.50
B C ASSOC SCH BUS (BCASBO)/ 1153	1314-0911	11-000-251-890-10-000/ MISC EXPENDITURES		CP DUES 13/14-C.BALLETTO		225.00
		11-000-251-890-10-000/ MISC EXPENDITURES		CP DUES 13/14 -A. FLORES		225.00
		11-000-251-890-10-000/ MISC EXPENDITURES		CF DUES 13/14 - D. RINDERKNECHT		225.00
Total for B C ASSOC SCH BUS (BCASBO)/ 1153						\$675.00
B C DEBATE LEAGUE/ 1156	1314-1235	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF 2013-14 DUES		500.00
B.C.C.T.G. & T./ 4549	1314-0783	11-190-100-800-02-000/ OTHER OBJECTS		CF 2013-14-DUES		60.00
B.C.SPECIAL SERVI (192/193)/ 1167	1314-1301	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP SEPT13		2,396.80
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP SEPT13		1,483.93
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP SEPT13		346.90
		20-507-200-320-30-000/ CHAP 192/193 EXAM/CLASS		CP SEPT13		1,276.80
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP SEPT13		859.32
Total for B.C.SPECIAL SERVI (192/193)/ 1167						\$6,363.75
BANDMANS COMPANY/ 8650	1314-0487	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 112695		10,572.00

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

ra_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1314-1027	11-000-100-563-30-062/ TUITION-VOC-TETER		CP SEPT 13		20,906.76
		11-000-100-563-30-062/ TUITION-VOC-TETER		CP OCT 13		28,746.76
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP SEPT 13		30,613.47
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP OCT 13		42,093.47
		11-000-100-564-60-000/ TUITION-VOC-SP ED-TECH		CP SEPT 13		6,960.00
		11-000-100-564-60-000/ TUITION-VOC-SP ED-TECH		CP OCT 13		9,570.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP SEPT 13		10,017.78
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP OCT 13		13,774.45
		Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078				
BERGEN TRACK & FIELD, LLC/ 8570	1314-1181	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE 10/31/13		224.00
BINGHAM COMMUNICATIONS, INC./ 6049	1314-1197	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 26992		550.00
	1314-1203	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 27078		500.00
Total for BINGHAM COMMUNICATIONS, INC./ 6049						\$1,050.00
BOULEVARD HARDWARE. CO./ 1243	1314-1195	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A1167		153.03
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A1271		28.42
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV B1885		82.34
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV B2097		16.52
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV B2333		79.56
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV A2680		68.90
Total for BOULEVARD HARDWARE. CO./ 1243						\$428.77
CASCADE SCHOOL SUPPLIES, INC./ 1298	1314-0311	11-000-222-600-04-019/ LIBRARY BOOKS		CF INV 17043		23.15
	1314-0314	11-000-222-600-03-019/ LIBRARY BOOKS		CP INV 18095		558.40
		11-000-222-600-03-019/ LIBRARY BOOKS		CP INV 25808		509.60
		11-000-222-600-03-019/ LIBRARY BOOKS		CF INV 26239		561.60
	1314-0406	11-190-100-610-02-011/ ART SUPL		CF INV 17041		216.82
Total for CASCADE SCHOOL SUPPLIES, INC./ 1298						\$1,869.57

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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JENGAGE/THOMPSON LEARN INC/ 7088	1314-1221	11-190-100-640-07-000/ TEXTBOOKS		CF INV 50626074		5,458.75
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1314-0829	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF INV 14-0004		18,780.00
CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277	1314-1208	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14411-OCT13		7,581.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14412-NOV 13		7,581.00
	Total for CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277					
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP DEC 13-RENT		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP DEC 13-TRIPLE NET		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP OCT 13-TELEPHONE		57.25
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$8,474.25
CLASSROOM DIRECT LLC/ 4702	1314-0165 1314-0963 1213-2582	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208111215359		323.98
		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208111562913		164.97
		11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 208111528510		103.47
		11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 208111631662		242.77
		11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 208111475099		54.67
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208111551512		187.54
Total for CLASSROOM DIRECT LLC/ 4702						\$1,077.40
CLIFFSIDE BODY CORP/ 1360	1314-1175	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV W25504		584.60
COLA, RACHEL/ 6741	1314-1103	11-000-219-580-60-000/ CST-TRAVEL		CF SEPT13 TRAVEL		9.86
COLEND, DR. MARYANN/ 6073	1314-0152	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP NOV 13		1,797.00
CORE BTS, INC./ 8498	1314-1163	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV DRP132182		46.88
	1314-1167	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV DRP132378		2,124.21

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

ra_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
Total for CORE BTS, INC./ 8498							\$2,171.09
DALE ELECTRONICS, CORP/ 8689	1314-1116	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 512235		7,695.00
JEMCO, INC./ 1453	1314-0312	11-000-222-600-04-019/ LIBRARY BOOKS		CF	INV 5027668		21.78
DENICHILO, JACK/ 5027	1314-1227	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	REIMB		24.97
DICK BLICK COMPANY/ 6554	1314-0407	11-190-100-610-02-011/ ART SUPL		CF	INV 1934943		76.25
DIRECT ENERGY BUSINESS,LLC/ 8655	1314-1319	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF	ACCT# 124529-OCT 13		298.41
DISCOUNT MAG SUB SRV, INC/ 7549	1314-0294	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 3334012		805.42
E.M.C. CONSTRUCTION, LLC/ 8565	1314-1170	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 821302		1,135.00
	1314-1171	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 821303		4,860.00
Total for E.M.C. CONSTRUCTION, LLC/ 8565							\$5,995.00
ECLC OF NEW JERSEY, CORP/ 1540	1314-0948	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 40873-SEPT13		1,955.53
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF	INV 40874-SEPT13		2,202.23
Total for ECLC OF NEW JERSEY, CORP/ 1540							\$4,157.76
EDUCATIONAL DATA SERVICE, INC./ 1580	1314-0145	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CP	INV 120012		4,960.00
ENERGY FOR AMER INC/ 1656	1314-1228	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 12497-SEPT13		775.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 12497-SEPT13		582.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 12497-SEPT13		484.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 12497-SEPT13		582.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 12497-SEPT13		678.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 12497-SEPT13		1,745.00
Total for ENERGY FOR AMER INC/ 1656							\$4,846.00
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1314-1137	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 2463-OCT 13		1,597.50

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
EVERBIND/MARCO BOOK CO INC/ 1693	1314-0218	11-190-100-610-06-001/ GENERAL SUPL		CP INV 185777		11,081.45
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 185996		1,740.00
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 186489		3,244.50
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 186563		2,695.00
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 186824		3,405.00
		11-190-100-610-06-001/ GENERAL SUPL		CF INV 189225		3,465.00
		Total for EVERBIND/MARCO BOOK CO INC/ 1693				
FIRST STUDENT, INC/ 5689	1314-0685	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0174513-NOV 13		2,886.84
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0174513-NOV 13		2,448.72
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0174513-NOV 13		10,972.26
	1314-1245	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13094884		8,303.59
		Total for FIRST STUDENT, INC/ 5689				
FOLLETT EDUCATION SERVICE, INC./ 1260	1314-0285	11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CP INV 1435332A		407.47
		11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CP INV 1435332A		-382.50
	1314-0256	11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CP INV 1507892A		318.75
		11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CF INV 1435332B		664.43
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 1445336A		446.16
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 1445336B		3,779.76
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 1445336C		2,086.44
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 1445336D		2,579.64
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 1445336E		2,998.69
		11-190-100-640-07-000/ TEXTBOOKS		CP INV 1445336F		749.71
		11-190-100-640-07-000/ TEXTBOOKS		CF INV 1445336G		1,107.00
		1314-1165	11-190-100-640-07-000/ TEXTBOOKS		CP INV 1570336A	
	11-190-100-640-07-000/ TEXTBOOKS			CF INV 1570336B		253.50
	Total for FOLLETT EDUCATION SERVICE, INC./ 1260					
FOLLETT LIBRARY RESOURCES, INC/ 1751	1314-0132	11-000-222-600-04-019/ LIBRARY BOOKS		CP INV 852552F-3		147.25
		11-000-222-600-04-019/ LIBRARY BOOKS		CF INV 852552-4		1,901.69

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
FOLLETT LIBRARY RESOURCES, INC/ 1751	1314-0199	11-000-222-600-01-019/ LIBRARY BOOKS		CP INV 866667F-2		478.52
		11-000-222-600-01-019/ LIBRARY BOOKS		CF INV 866667-3		2,530.08
Total for FOLLETT LIBRARY RESOURCES, INC/ 1751						\$5,057.54
FORT LEE POLICE DEPT./ 4235	1314-1236	11-401-100-500-07-000/ PURCH SERV		CF INV 2013-261		312.00
FOUNDATION FOR EDUC ADM., INC/ 6439	1314-0912	11-000-240-580-07-000/ TRAVEL-HS		CF INV 109875		150.00
GENERAL PLUMBING SUPPLY, INC/ 7882	1314-1172	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S5086137		132.55
GM PEST CONTROL LLC/ 5917	1314-1210	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 24178		150.00
		11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 24179		150.00
	1314-1224	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 25078		75.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 25078		75.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 25078		75.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 25078		75.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 25078		75.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 25078		75.00
Total for GM PEST CONTROL LLC/ 5917						\$750.00
GRAINGER, INC./ 1902	1314-1283	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 9268893428		352.48
HAHN, ILAN/ 7450	1314-1180	11-190-100-400-06-072/ PURCH TECH SERV-PIANO		CF MS-PIANOS		270.00
HEUER PUBLISHING, LLC/ 8648	1314-0223	11-190-100-610-06-001/ GENERAL SUPL		CF INV 31411		670.50
HEWLETT PACKARD COMPANY/ 5806	1314-1156	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV 34054910		9,520.00
HIGH POINT SOLUTIONS, INC./ 8669	1314-1123	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 63232		84.50
HOUGHTON MIFFLIN, INC./ 2018	1314-1212	11-190-100-640-07-000/ TEXTBOOKS		CF INV 950009234		4,540.00
	1314-0978	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CP INV 949998065		133.15

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
HOUGHTON MIFFLIN, INC./ 2018		11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 949893704		72.09
Total for HOUGHTON MIFFLIN, INC./ 2018						\$4,745.24
HUNT/AILEEN PULMANO/ 7358	1314-1070	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 3850		211.12
	1314-1233	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 3849		104.93
	1314-0832	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 3846		159.96
Total for HUNT/AILEEN PULMANO/ 7358						\$476.01
IB NORTH AMERICA/ 6878	1314-1083	11-000-240-800-07-000/ OTHER OBJECTS		CF INV 10717657		699.00
IB SOURCE, INC./ 7827	1314-0898	11-190-100-610-07-000/ GENERAL SUPPLIES		CF 2013/2017		876.00
INTERNATIONAL BACCALAUREATE ORGANIZATION/ 7336	1314-0967	11-190-100-800-07-000/ OTHER OBJECTS		CF INV 10706735		1,200.00
J.W. PEPPER & SONS, INC./ 2109	1314-0267	11-190-100-610-06-008/ MUSIC SUPL		CF INV 01L89183		366.96
JET CLEANERS/ 7534	1314-0834	11-401-100-500-07-000/ PURCH SERV		CF BAND UNIFORMS		2,803.50
JOHNSTON, DON/ 5854	1314-1152	11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 419469		256.47
JUNIOR LIBRARY GUILD/MT LIBRARY SRV INC/ 2205	1314-0295	11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBR		CF INV 201600		1,650.00
KDP ENTERPRISES, INC./ 4051	1314-1284	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 38508		2,687.50
KIDS' THERAPY PLACE, LLC/ 7220	1314-0889	11-000-216-320-60-000/ RELATED SERVICES		CP INV 5206-SEPT13		900.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 5311-OCT 13		1,080.00
Total for KIDS' THERAPY PLACE, LLC/ 7220						\$1,980.00
LAKESHORE GRADES 123/ 5095	1314-0981	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 2008631013		59.78
LAMINATOR WAREHOUSE/MAKIT SUPPLY INC/ 6015	1314-1008	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 104352		497.40
LEARNING CNTR EXCEPT. INC/ 2296	1314-0701	11-000-270-514-10-000/ TRANSP-SP ED		CP INV FLESY-SUMMER 13		7,140.00

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

ra_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type	* Check Description		
Pending Payments							
LEARNING CNTR EXCEPT. INC/ 2296	1314-1033	11-000-270-514-10-000/ TRANSP-SP ED		CP	INV FL1-SEPT 13		4,518.81
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV FL3-OCT 13		5,232.89
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	NOV 13		16,965.48
					Total for LEARNING CNTR EXCEPT. INC/ 2296		
LEE, DR. JEN FEI/ 5697	1314-0154	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	NOV 13		1,658.70
LIBRARY STORE, INC., THE/ 3383	1314-0313	11-000-222-600-04-019/ LIBRARY BOOKS		CP	INV 66912		122.82
		11-000-222-600-04-019/ LIBRARY BOOKS		CP	INV 66033		492.88
		11-000-222-600-04-019/ LIBRARY BOOKS		CF	INV 68058		217.79
					Total for LIBRARY STORE, INC., THE/ 3383		
LOVING CARE AGENCY, INC./ 7008	1314-1241	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF	INV 132833714		350.00
MACIE PUBLISHING COMPANY/ 8573	1314-0195	11-190-100-610-02-008/ MUSIC SUPL		CF	INV 51738		41.90
MAGAZINE SUBSCRIPTION SV, INC./ 2389	1314-0198	11-000-222-600-01-019/ LIBRARY BOOKS		CF	INV 14212		249.70
MALLIK, APARNA MD/ 6271	1314-0526	11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 808632A461		400.00
MARSHALL, MICHAEL K./ 8705	1314-1254	11-000-230-890-20-000/ MISC EXPENDITURES		CF	1YEAR SUBSCRIPTION		300.00
METRITTECH, INC./ 6749	1314-1029	11-000-218-320-07-000/ TESTING-HS		CF	INV 949998064		1,742.67
MEYER,A.W. CO.,INC./ 1006	1314-1169	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 154735		104.30
	1314-1282	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 179243		304.45
			Total for MEYER,A.W. CO.,INC./ 1006			\$408.75	
MIN, IRENE/ 8707	1314-1276	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	10/4/13		16.12
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	DEC 13-RENT		13,487.00
	1314-0226	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 110113-26		451.83
			Total for MORGRAN NJ HOLDINGS, LLC/ 8333			\$13,938.83	

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

ra_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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MUSEUM OF SCIENCE/ 8697	1314-1148	11-190-100-610-01-037/ GIFTED/TALENT		CF INV RS4131		454.75
V.J.P.S.A., CORP/ 2583	1314-0190	11-000-240-800-02-000/ OTHER OBJECTS		CF ID# 41422		1,130.00
VAGY, LESLIE/ 7419	1314-0525	11-000-216-320-60-000/ RELATED SERVICES		CP 10/9/13-GN		600.00
NASCO/ARISTOTLE CORP./ 2591	1314-0409	11-190-100-610-02-011/ ART SUPL		CP INV 455006		187.83
		11-190-100-610-02-011/ ART SUPL		CF INV 577594		3.36
				Total for NASCO/ARISTOTLE CORP./ 2591		\$191.19
NASSAU BOCES/ 8688	1314-1129	20-234-200-320-30-001/ TITLE 1 C/O-PUR SRV		CF INV 097-14A		4,500.00
NATIONAL ART & SCH SUPP, INC./ 8382	1314-0410	11-190-100-610-02-011/ ART SUPL		CF INV 32769		145.12
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1314-1108	11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CF INV 491		4,025.00
	1314-0278	11-190-100-610-06-008/ MUSIC SUPL		CP INV 254		635.38
		11-190-100-610-06-008/ MUSIC SUPL		CF INV 161		1,245.00
				Total for NATIONAL EDUCATIONAL MUSIC CO./ 8456		\$5,905.38
NEW YORK TIMES COMPANY/ 1013	1314-1211	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF ACCT 080165756		156.00
NJSIAA, INC/ 2890	1314-1261	11-402-100-800-08-000/ OTHER OBJECTS		CF RULE BOOKS		31.00
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 38986804		630.56
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 39034781		788.20
				Total for OFFICE TEAM/ 6794		\$1,418.76
PARENT DOOR HARDWARE,INC/ 2810	1314-1183	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 75562		225.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A9081		37.95
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8992		18.75
				Total for PARENT DOOR HARDWARE,INC/ 2810		\$281.70
PEARSON EDUCATION, INC./ 3193	1213-2445A	11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022409844		111.11
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022430992		902.74

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

ra_bill5.5
11/14/2013

11/18/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount	
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PEARSON EDUCATION, INC./ 3193		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022694958		15,177.45	
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022707642		22,094.45	
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022703053		12,023.45	
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022587025		2,691.31	
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022498975		37,056.20	
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022447441		448.19	
		11-190-100-640-04-000/ TEXTBOOKS		CP INV 4022452819		1,303.61	
		11-190-100-640-04-000/ TEXTBOOKS		CF INV 4022417210		37.97	
	1213-2444	11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022409743		1,059.84	
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022810556		15,974.04	
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022707350		45,680.28	
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022498844		40,546.25	
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022506025		8,635.19	
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022506026		612.55	
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022417299		31.64	
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022431068		752.28	
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022447457		373.49	
		11-190-100-640-03-000/ TEXTBOOKS		CF INV 4022452672		1,086.34	
	Total for PEARSON EDUCATION, INC./ 3193						\$206,598.38
	PEARSON EDUCATION, INC./ 8431	1314-0011	11-190-100-610-03-017/ WORKBKS MATH		CP INV 4022600284		1,881.87
11-190-100-610-03-017/ WORKBKS MATH				CP INV 4022826204		2,796.02	
11-190-100-610-03-017/ WORKBKS MATH				CP INV 4022734800		2,796.02	
11-190-100-610-03-017/ WORKBKS MATH				CP INV 4022687424		5,592.04	
11-190-100-610-03-017/ WORKBKS MATH				CP INV 4022643238		566.97	
11-190-100-610-03-017/ WORKBKS MATH				CP INV 4022633270		1,002.30	
11-190-100-610-03-017/ WORKBKS MATH				CF INV 4022580450,4022826205		3,998.99	
1314-0072		11-190-100-610-04-014/ WORKBS WHOLE LANG.		CP INV 4022752548		971.68	
		11-190-100-610-04-014/ WORKBS WHOLE LANG.		CP INV 4022580460		388.48	
		11-190-100-610-04-014/ WORKBS WHOLE LANG.		CP INV 4022617670		356.37	
1314-1161		11-190-100-610-04-014/ WORKBS WHOLE LANG.		CP INV 4022735199		1,263.18	
		11-190-100-610-02-017/ WORKBKS MATH		CF INV 4022893626		109.67	

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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PEARSON EDUCATION, INC./ 8431	1314-0214	11-190-100-640-06-000/ TEXTBOOKS		CF INV 7022419336		13,717.78
	1314-0259	11-190-100-640-07-000/ TEXTBOOKS		CF INV 4022703836		3,686.12
	1314-0953	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4022831081		562.82
Total for PEARSON EDUCATION, INC./ 8431						\$39,690.31
PEARSON SCOTT FORESMAN/ 6849	1314-0959	11-190-100-610-02-014/ WORKBKS WHOLE LANG		CP INV 4022844114		388.67
		11-190-100-610-02-014/ WORKBKS WHOLE LANG		CP INV 4022843249		291.50
		11-190-100-610-02-014/ WORKBKS WHOLE LANG		CP INV 4022831088		2,110.64
		11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 4022892687		680.17
Total for PEARSON SCOTT FORESMAN/ 6849						\$3,470.98
PERMA-BOUND BOOKS,INC./ 2859	1314-0217	11-190-100-610-06-001/ GENERAL SUPL		CP INV 1540689		10,217.90
		11-190-100-610-06-001/ GENERAL SUPL		CP INV 1540689-01		4,491.90
		11-190-100-610-06-001/ GENERAL SUPL		CF INV 1540689-02		715.20
Total for PERMA-BOUND BOOKS,INC./ 2859						\$15,425.00
PLANK ROAD PUBLISHING INC/ 5024	1314-0961	11-190-100-610-01-008/ MUSIC SUPL		CF INV 14-016226		108.68
	1314-0196	11-190-100-610-02-008/ MUSIC SUPL		CF INV 14-002809		129.06
Total for PLANK ROAD PUBLISHING INC/ 5024						\$237.74
POCKET FULL OF THERAPY, INC/ 7230	1314-0719	11-000-216-600-60-000/ SPEECH SUPPLIES		CF ORDER 3026052A		388.83
	1314-0718	11-000-216-600-60-000/ SPEECH SUPPLIES		CF INV 3026051A		306.69
Total for POCKET FULL OF THERAPY, INC/ 7230						\$695.52
PRITCHARD INDUSTRIES INC/ 7813	1314-0138	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007953-PLUMB		3,288.26
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007972-OT		1,652.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007937-OT		2,688.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007936-OT		3,640.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007952-OT		448.00
Total for PRITCHARD INDUSTRIES INC/ 7813						\$11,716.26
RAPID CONNECT, INC/ 4704	1314-1230	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 0522		899.00

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
READY NURSE STAFFING SERVICES/ 3499	1314-1269	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-186320		5,218.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-186995		4,882.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-188118		4,882.00
	Total for READY NURSE STAFFING SERVICES/ 8499					
REALLY GOOD STUFF, INC./ 5977	1314-0168	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4361816		281.63
		11-204-100-610-60-000/ LLD- SUPPLIES		CF INV 4359287		236.01
		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 4536932		431.75
	Total for REALLY GOOD STUFF, INC./ 5977					
RESOURCES FOR EDUCATORS/ 8668	1314-0230	11-190-100-610-06-038/ NEWS/MAGAZINES		CF INV 2125200		209.00
		11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF INV 2160879		209.00
	1314-0784	Total for RESOURCES FOR EDUCATORS/ 8668				
RESOURCES FOR READING/MAAT RESOURCES INC/ 5937	1314-0940	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV K454391		237.26
RICCIARDI BROTHERS, INC/ 6461	1314-1199	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 192859		143.92
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 192805		351.98
	1314-1198	Total for RICCIARDI BROTHERS, INC/ 6461				
RIDGEFIELD BD.OF/ 3051	1314-0924	11-000-216-320-60-000/ RELATED SERVICES		CP INV 4V0209-SEPT13		4,200.00
		11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CF INV 32122		3,502.72
	1314-1277	11-000-216-320-60-000/ RELATED SERVICES		CF INV 32122		1,412.90
Total for RIDGEFIELD BD.OF/ 3051						\$9,115.62
RINDERKNECHT, DAVID L./ 8716	1314-1349	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF NJSBA WORKSHP 10/22-10/24/13		753.88
SAFEGUARD DOCUMENT DESTRUCTION/ 8675	1314-0854	11-190-100-610-06-001/ GENERAL SUPL		CF INV 33180		301.00
SAL ELECTRIC, CO.,INC./ 7181	1314-1272	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 1741AA		16,870.00

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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SAX ARTS & CRAFTS, INC./ 3129	1314-0408	11-190-100-610-02-011/ ART SUPL		CP INV 208111121783		450.69
		11-190-100-610-02-011/ ART SUPL		CF INV 208111570841		18.12
Total for SAX ARTS & CRAFTS, INC./ 3129						\$468.81
SCHEDULE STAR, LLC/ 8161	1314-1234	11-402-100-800-08-000/ OTHER OBJECTS		CF INV 47569		300.00
SCHEIN, HENRY/ 5797	1314-0442	11-000-213-600-04-000/ HEALTH SUP SCH #4		CF INV 8448018-01		76.32
	1314-0448	11-000-213-600-03-000/ HEALTH SUP SCH #3		CF INV 8590244-01		158.98
	1314-0302	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 7962075-01		35.72
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 7435535-01		31.76
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 7962064-02		12.75
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 7962692-02		13.72
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 7962064-01		2,574.55
	1314-0446	11-000-213-600-03-000/ HEALTH SUP SCH #3		CF INV 8467939-01		123.75
Total for SCHEIN, HENRY/ 5797						\$3,027.55
SCHELDE NORTH AMERICA, LLC/ 8673	1314-1187	12-000-400-450-40-000/ CAPITAL PROJECTS		CF INV 316310L		1,238.00
SCHOOL HEALTH SUPPLY CO./ 3140	1314-0443	11-000-213-600-04-000/ HEALTH SUP SCH #4		CP INV 2704084		502.75
		11-000-213-600-04-000/ HEALTH SUP SCH #4		CF INV 2704084-01		24.83
	1314-0299	11-000-213-600-03-000/ HEALTH SUP SCH #3		CP INV 2704040		513.52
		11-000-213-600-03-000/ HEALTH SUP SCH #3		CP INV 2658856		-36.76
		11-000-213-600-03-000/ HEALTH SUP SCH #3		CP INV2704040-01		20.00
		11-000-213-600-03-000/ HEALTH SUP SCH #3		CF INV 2658852		58.08
Total for SCHOOL HEALTH SUPPLY CO./ 3140						\$1,082.42
SCHOOL SPECIALTY INC./ 1323	1314-0166	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208110864000		796.80
	1314-0361	11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 208110945062		1,248.64
	1314-1225	11-000-240-600-02-030/ SUPPLIES		CP INV 208111668241		54.33
		11-000-240-600-02-030/ SUPPLIES		CF INV 208111670606		46.70
	1314-0125	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208111341981		893.85
		11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208110864002		89.79
	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208110775082		11.16	

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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SCHOOL SPECIALTY INC./ 1323		11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208110945096		54.00
	1314-0124	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208110775051		234.04
Total for SCHOOL SPECIALTY INC./ 1323						\$3,429.31
SOUTHERN COMPUTER WAREHOUSE INC./ 8687	1314-1063	11-000-252-600-50-000/ SUPPLIES		CP INV 131945		89.60
		11-000-252-600-50-000/ SUPPLIES		CP INV 129398		2,009.40
		11-000-252-600-50-000/ SUPPLIES		CP INV 130120		2,426.37
		11-000-252-600-50-000/ SUPPLIES		CP INV 130073		467.61
		11-000-252-600-50-000/ SUPPLIES		CP INV 129378		1,170.40
		11-000-252-600-50-000/ SUPPLIES		CP INV 130058		148.28
		11-000-252-600-50-000/ SUPPLIES		CP INV 130059		351.12
		11-000-252-600-50-000/ SUPPLIES		CP INV 130075		932.62
		11-000-252-600-50-000/ SUPPLIES		CP INV 130077		2,358.98
		11-000-252-600-50-000/ SUPPLIES		CP INV 130114		146.30
		11-000-252-600-50-000/ SUPPLIES		CP INV 130145		647.46
		11-000-252-600-50-000/ SUPPLIES		CF INV 129386		73.14
Total for SOUTHERN COMPUTER WAREHOUSE INC./ 8687						\$10,821.28
SPORTS TIME, INC/ 8629	1314-0673	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333204		1,330.00
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333203		1,330.00
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1333569		3,150.00
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1332786		3,500.00
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1332787		3,400.00
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 1332788		3,400.00
Total for SPORTS TIME, INC/ 8629						\$16,110.00
STAPLES ADVANTAGE(BIDS)/ 7804	1314-0890	11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 116430520		7.92
		11-190-100-610-01-000/ GENERAL SUPPLIES		CP INV 116440955		-3.47
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 116430508		24.29
Total for STAPLES ADVANTAGE(BIDS)/ 7804						\$28.74

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Run on 11/15/2013 at 01:14:00 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
11/14/2013

11/18/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
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STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1314-0703	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3209250542		1,330.81
	1314-1016	11-000-219-600-60-000/ CST SUPPLIES		CF INV 3212675920		220.88
	1314-1246	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3212728356		1,406.75
	1314-1257	11-000-252-600-50-000/ SUPPLIES		CF INV 3207055565		157.89
	1314-0936	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3209733466		430.46
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$3,546.79
STAUM, MARK COUNSELING SERVICES/ 8657	1314-0818	11-000-216-320-60-000/ RELATED SERVICES		CP OCT13		580.00
STEPS TO LITERACY, LLC/ 6070	1314-0127	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 146434		1,085.70
STEWART BUSINESS SYSTEMS, LLC/ 5920	1314-1244	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 38B04A		507.05
	1314-1251	11-190-100-610-01-071/ PHOTOCOPY SUPL		CF INV 38B06A		360.60
	1314-1278	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 38A99A		360.60
				Total for STEWART BUSINESS SYSTEMS, LLC/ 5920		\$1,228.25
STRAUSS ESMAY ASSOC, LLP/ 3290	1314-1051	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF INV 1314-386A		300.00
SUGARMAN DR ALAN/ 1494	1314-0003	11-000-291-270-10-255/ BENEFITS-OVER 70		CP NOV 13		502.70
TEACHER DIRECT/RE-PRINT DRAPHIX LLC/ 6183	1314-0123	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV P453304700037		256.36
THERAPY TREE, LLC/ 8646	1314-0941	11-000-216-320-60-000/ RELATED SERVICES		CP INV 1333-OCT 13		8,360.00
TIME FOR KIDS, INC/ 1843	1314-0233	11-190-100-610-06-038/ NEWS/MAGAZINES		CF ACCT# 322704475		162.60
TRIARCO ARTS & CRAFTS, LLC/ 3981	1314-0411	11-190-100-610-02-011/ ART SUPL		CF INV 456416		399.00
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 102413-9965		3,245.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 103113-9985		3,245.00

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
UFS PERSONNEL CORP./ 8454		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 110813-10000		3,472.15
Total for UFS PERSONNEL CORP./ 8454						\$9,962.15
UNITED FEDERATED SYST, INC./ 4579	1314-1202	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 214019		75.00
	1314-1201	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 214018		75.00
	1314-1184	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 78666		66.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 78666		66.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 78666		66.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 78666		66.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 78666		66.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 78666		66.00
Total for UNITED FEDERATED SYST, INC./ 4579						\$546.00
US POSTAL SERV (BOARD OFFICE)/ 2907	1314-0095	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CP ACCT# 35114677		2,500.00
VERIZON BUS NET SRV INC/ 7592	1314-0090	11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717690-NOV 13		1,344.00
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ID# Y2717689-NOV 13		1,960.19
Total for VERIZON BUS NET SRV INC/ 7592						\$3,304.19
VERIZON WIRELESS, LLC/ 5334	1314-0091	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 486362762-00001-NOV13		2,563.75
		11-000-230-530-10-722/ TELEPHONE		CP ACCT# 486362762-00003-NOV13		182.61
Total for VERIZON WIRELESS, LLC/ 5334						\$2,746.36
W.B. MASON, CO, INC/ 5255	1314-0390	11-000-219-600-60-000/ CST SUPPLIES		CF INV I13399148		2,246.16
WORDMASTERS, LLC/ 8451	1314-1126	11-190-100-610-01-037/ GIFTED/TALENT		CF INV 3A5615DA		95.00
XEROX CORP/ 3628	1314-0093	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800621787-SEPT13		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800621787-SEPT13		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800621787-SEPT13		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800621787-SEPT13		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800621787-SEPT13		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800621787-SEPT13		340.98

* 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

11/18/13

va_bill5.5
11/14/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
XEROX CORP/ 3628		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800621787-SEPT13		894.10
Total for XEROX CORP/ 3628						\$4,626.98
Total for Pending Payments						\$846,496.86

* 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

11/18/13

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11/14/2013

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

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$795,440.88				\$795,440.88
	10	12	\$1,238.00				\$1,238.00
	Fund 10	TOTAL	\$796,678.88				\$796,678.88
	20	20	\$49,817.98				\$49,817.98
	GRAND	TOTAL	\$846,496.86	\$0.00	\$0.00	\$0.00	\$846,496.86

Chairman Finance Committee

Member Finance Committee

ACCEPTANCE OF DONATIONS

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

Item	Amount	Donor	On Behalf Of
Media Screen	\$1,075.00	School #2 PTA	School #2
Baby Grand Piano	\$5,500.00 Estimated Value	Mr. Jerry Sobel (School #2 PTA to pay for delivery and set up)	School #2
Check	\$500.00	Clothes for Kids Sake, Inc.	School #2
TOTAL VALUE	\$7,075.00		

DATED: November 18, 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			

APPROVAL - CAFETERIA CLAIMS
FOR OCTOBER 2013 TOTALING \$118,075.87

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **October 2013** should be paid.

Check #	TD Bank	Check Amount
10208	Ms. Chan	\$14,220.97
10209	Chartwells	\$ 1,024.52
10210	Chartwells	\$ 209.50
10211	C.C. Productions, Inc.	\$ 270.00
Total		\$118,075.87

DATED: November 18, 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			

APPROVAL - LINE ITEM TRANSFERS FOR OCTOBER 2013

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 2013**. In order to accomplish the aforesaid purpose, the Interim Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedules.

DATED: November 18, 2013
Attachments

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			

OCTOBER 2013 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-562	Tuition to other LEAs within the state-special	3,200
11-000-100-563	Tuition to county vocational school-regular	92,400
11-000-100-567	Tuition to private schools for the handicapped and other LEAs - special, outside the state	5,000
11-000-216-320	Purchased professional - educational services	30,000
11-000-217-100	Salaries	93,359
11-000-217-320	Purchased professional - educational services	123,020
11-000-218-104	Salaries of other professional staff	1,590
11-000-219-105	Salaries of secretarial and clerical assistants	100
11-000-221-500	Other purchased services	500
11-000-223-104	Salaries of other professional staff	61,000
11-000-230-440	Other purchased services	2,500
11-000-240-600	Supplies and materials	4,000
11-000-251-440	Miscellaneous purchased services	4,200
11-000-252-600	Supplies and materials	10,000
11-000-262-100	Salaries	14,419
11-000-262-320	Purchased professional and technical services	72,800
11-000-262-420	Cleaning, repair and maintenance services	50,000
11-000-262-441	Rental of land and buildings other than lease purchase agreements	38,500
11-000-263-420	Cleaning, repair and maintenance services	15,000
11-000-263-610	General supplies	4,000
11-000-266-300	Purchased professional and technical services	16,975
11-000-266-420	Cleaning, repair and maintenance services	4,225
11-000-266-610	General supplies	1,000
11-000-270-420	Cleaning, repair and maintenance services	1,500
11-000-291-220	Social security contributions	10,000
11-150-100-101	Salaries of teachers	15,000
11-190-100-320	Purchased professional - educational services	2,600
11-204-100-101	Salaries of teachers	180,088
11-214-100-101	Salaries of teachers	5,201
11-216-100-101	Salaries of teachers	5,043
11-216-100-106	Other salaries for instruction	3,528
11-240-100-101	Salaries of teachers	9,522
		880,270

TRANSFERS FROM:		
11-000-100-566	Tuition to private schools for the handicapped	38,220
	within the state	
11-000-213-300	Purchased professional and technical services	5,000
11-000-218-290	Other employee benefits	68
11-000-218-320	Purchased professional - educational services	20,000
11-000-219-104	Salaries of other professional staff	1,391
11-000-221-320	Purchased professional - educational services	10,000
11-000-221-600	Supplies and materials	500
11-000-222-600	Supplies and materials	10,000
11-000-223-500	Other purchased services	17,845
11-000-223-600	Supplies and materials	2,600
11-000-230-339	Other purchased professional services	20,000
11-000-230-530	Communications/telephone	8,800
11-000-230-890	Miscellaneous expenditures	1,200
11-000-240-105	Salaries of secretarial and clerical assistants	453
11-000-240-800	Other objects	10,000
11-000-251-600	Supplies and materials	500
11-000-251-890	Miscellaneous expenditures	4,500
11-000-261-420	Cleaning, repair and maintenance services	17,000
11-000-262-610	General supplies	37,000
11-000-262-621	Energy (gas)	29,228
11-000-262-622	Energy (electricity)	59,272
11-000-270-161	Salaries for pupil transportation	30,000
	(between home and school) - special education	
11-000-270-503	Contracted services - aid in lieu of payments	10,000
	for non-public school students	
11-000-270-512	Contracted services (other than between home	5,000
	and school) - vendors	
11-000-270-593	Miscellaneous purchased services - transportation	1,500
11-000-270-615	Transportation supplies	11,200
11-000-291-260	Workmen's compensation	7,800
11-000-291-270	Health benefits	120,300
11-000-291-290	Other employee benefits	1,367
11-110-100-101	Kindergarten	97,980
11-120-100-101	Grades 1-5	7,065
11-130-100-101	Grades 6-8	43,964
11-140-100-101	Grades 9-12	63,000
11-150-100-320	Purchased professional - educational services	15,000
11-190-100-106	Other salaries for instruction	928
11-190-100-290	Other employee benefits	13,269
11-190-100-440	Other purchased services	11,762
11-190-100-640	Textbooks	60,060
11-190-100-800	Other objects	7,140
11-204-100-106	Other salaries for instruction	11,850
11-213-100-101	Salaries of teachers	11,800
11-214-100-101	Salaries of teachers	4,164
11-230-100-100	Salaries of teachers	48,544
11-401-100-800	Other objects	3,000
		880,270

**AUTHORIZATION TO ESTABLISH BANK ACCOUNT WITH TD BANK NORTH
FOR THE FLEXIBLE SPENDING ACCOUNT PROGRAM**

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Fort Lee Board of Education **authorizes the establishment of a Flexible Spending Account (FSA) consisting of a Health Care FSA and Dependent Care FSA.**

DATED: November 18, 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			

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25942

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
10/22/2013	Diana Cappiello	1.5	\$45	\$67.50
9/30, 10/1, 10/9, 10/10/13	Suzanne Eikhechen	4	\$45	\$180.00
10/1, 10/8/13	Suzanne Eikhechen	2	\$45	\$90.00
9/16, 9/17, 9/18, 9/19, 9/20, 9/24, 9/25, 9/26/13	Jaritza Beato	11	\$30	\$330.00
10/7, 10/8, 10/9, 10/10, 10/15, 10/17/13	Stephanie Borgono	12	\$45	\$540.00
10/14, 10/16, 10/21, 10/23/13	Joanne Weck	8	\$45	\$360.00
10/2, 10/10, 10/15, 10/17, 10/21, 10/24/13	Joanne Weck	6	\$45	\$270.00
10/9, 10/10/13	Joanne Weck	5	\$45	\$225.00
10/3, 10/7, 10/8, 10/15, 10/17/13	Joanne Weck	7.5	\$45	\$337.50
10/15, 10/16, 10/17, 10/18, 10/21, 10/22, 10/23, 10/24, 10/28, 10/29/13	Stefanie Beretin	20	\$45	\$900.00
9/26, 9/30, 10/1, 10/7, 10/10, 10/15, 10/22, 10/31/13	Stefanie Beretin	7.5	\$45	\$337.50
10/15, 10/16, 10/17, 10/18, 10/21, 10/22, 10/23, 10/25, 10/28, 10/29, 10/30, 10/31, 11/1, 11/4, 11/6/13	Robert Azzolino	15	\$30	\$450.00
10/24/2013	Howard Lipoff	1	\$45	\$45.00
10/21, 10/22, 10/23, 10/25, 10/28, 10/29, 10/30, 10/31/13	Stephanie Borgono	15.5	\$45	\$697.50
10/15, 10/17, 10/18, 10/21, 10/22, 10/28, 10/29, 10/31, 11/1, 11/4, 11/6/13	Andrew Guddemi	25.5	\$45	\$1,147.50
10/3, 10/10, 10/17, 10/28/13	Stephen Klapach	4	\$45	\$180.00
10/4, 10/11, 10/18, 10/28/13	Stephen Klapach	8	\$45	\$360.00
10/10, 10/17, 10/22, 10/23/13	Stephen Klapach	6	\$45	\$270.00
10/17, 10/24, 10/31/13	Suzanne Eikhechen	3	\$45	\$135.00
10/16, 10/21, 10/23, 10/28, 10/30/13	Lisa Forte	11	\$45	\$495.00
10/17, 10/18, 10/24, 10/25, 10/28, 10/29/13	Suzanne Eikhechen	6	\$45	\$270.00
10/4, 10/11, 10/18, 10/23/13	Howard Lipoff	4	\$45	\$180.00
10/17, 10/21, 10/22, 10/24, 10/29, 11/4, 11/6/13	Kathleen Pastena	9	\$30	\$270.00
10/16, 10/17, 10/21, 10/23, 10/24, 10/29, 10/30, 11/4/13	Matthew Addeo	9	\$45	\$405.00
TOTAL				\$8,542.50

DATED: November 18, 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. 25943

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$159.85

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 18, 2013
Attachment

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			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 11/18/13**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Rachel	Cola	CST	Bergen County Special Services Workshop	Saddle Brook, NJ	12/13/2013	N/A
Lisa	Forte	CST	Bergen County Special Services Workshop	Saddle Brook, NJ	12/13/2013	N/A
Christy	Kearney	CST	Bergen County Special Services Workshop	Saddle Brook, NJ	12/13/2013	N/A
Sarah	Levy	CST	Bergen County Special Services Workshop	Saddle Brook, NJ	12/13/2013	N/A
Pamela	Rothman	CST	Bergen County Special Services Workshop	Saddle Brook, NJ	12/13/2013	N/A
Deanna	Cappiello	CST	Bergen County Special Services-Behavior Intervention	Paramus, NJ	12/5 & 12/2013	N/A
Rachel	Cola	CST	Bergen County Special Services-Behavior Intervention	Paramus, NJ	12/5 & 12/2013	N/A
Jeannie	Weldin	S#4	Bergen Record-Division of Cultural & Historic Affairs	Hackensack, NJ	11/22/2013	N/A
Margaret	Brennan	MS	NJ Bar Foundation - HIB School Safety Training	New Brunswick, NJ	1/29/2014	N/A
Meghan	Lynch	S#3	NJ Bar Foundation - HIB School Safety Training	New Brunswick, NJ	1/29/2014	N/A
Deborah	Oppenheimer	MS	NJ Bar Foundation - HIB School Safety Training	New Brunswick, NJ	1/29/2014	N/A
Pamela	Rothman	S#3	NJ Bar Foundation - HIB School Safety Training	New Brunswick, NJ	1/29/2014	N/A
Angela	Waack	MS	NJ Bar Foundation - HIB School Safety Training	New Brunswick, NJ	1/29/2014	N/A
Marianela	Martin	S#2	NJAFPA/PARCC Assessments	Eatontown, NJ	12/6/2013	\$149.00
Alex	Guzman	CO	NJDOE-PARCC Technology Readiness	Wayne, NJ	12/11/2013	N/A
Jason	Ruggiero	District	NJDOE-PARCC Technology Readiness	Wayne, NJ	12/11/2013	\$10.85
Andria	Magliozzi	HS	Pace University-Guidance Counselor Meeting	New York, NY	12/13/2013	N/A
Sophia	Karabatsos	HS	Walsworth Yearbook Publishers	New York, NY	11/20/2013	N/A
TOTAL						\$159.85

APPOINTMENT OF WINTER COACHES FOR 2013-2014

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 2013-2014 school year, pending negotiations, for the Winter season only** (Basketball, Wrestling, Winter Track, Bowling) as follows:

Coach	Sport	Position	Season	Class	Step	Stipend
John Ziemba	Boys Basketball	Head Coach	Winter	II	2	\$8,975
Demba Mane	Boys Basketball	Assistant Coach	Winter	II	2	\$6,524
James Puliatte	Boys Basketball	Assistant Coach	Winter	II	2	\$6,524
Stacie Zafiris	Girls Basketball	Head Coach	Winter	II	2	\$8,975
William Straub	Girls Basketball	Assistant Coach	Winter	II	2	\$6,524
Tara Trovato	Girls Basketball	Assistant Coach	Winter	II	2	\$6,524
Alex Almedya	Wrestling	Head Coach	Winter	II	2	\$8,975
Gerard Carroll	Wrestling	Assistant Coach	Winter	II	2	\$6,524
Charles 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

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following staff members as **volunteer athletic coaches for the Winter 2013-2014 season**:

- Calogero Pagano – Wrestling**
- Thomas Cirone – Wrestling**
- Christina Zalokostas – Girls Basketball**
- Mark Nersesian - Bowling**

DATED: November 18, 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 SPRING COACHES FOR 2013-2014

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 2013-2014 school year for the Spring season only** (Boys Baseball, Girls Softball, Boys & Girls Track & Field, Golf, Boys Tennis), as follows:

Name	Sport	Position	Season	Class	Step	Stipend
Diego Lombardo	Baseball	Head Coach	Spring	II	2	\$8,975
Jeff Angus	Baseball	Assistant Coach	Spring	II	2	\$6,524
Greg Tavoularis	Baseball	Assistant Coach	Spring	II	2	\$6,524
Robert Bell	Baseball	Assistant Coach	Spring	II	2	\$6,524
Robert Aughey	Softball	Head Coach	Spring	II	2	\$8,975
Stacie Zafaris	Softball	Assistant Coach	Spring	II	2	\$6,524
Kelly Horton	Softball	Assistant Coach	Spring	II	2	\$6,524
Gabriella Bernardo	Softball	Assistant Coach	Spring	II	2	\$6,524
Daniel Cirone	Boys Track	Head Coach	Spring	II	1	\$7,829
Charles Salame	Boys Track	Assistant Coach	Spring	II	1	\$5,955
Calogero Pagano	Boys Track	Assistant Coach	Spring	II	1	\$5,955
Demba Mane	Girls Track	Head Coach	Spring	II	2	\$8,975
Angela Johnson	Girls Track	Assistant Coach	Spring	II	1	\$5,955
Robert Ciccone	Golf	Head Coach	Spring	III	2	\$5,349
Philip Zappel	Boys Tennis	Head Coach	Spring	III	2	\$5,349

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following staff members as **volunteer athletic coaches for the Spring 2014 season**:

- Matthew Addeo – Baseball**
- Maria Giannattasio – Track & Field**
- Peter Kraljic – Baseball**
- Mark Nersesian – Baseball**
- Christina Zalokostas – Softball**

DATED: November 18, 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			

**RETIREMENT OF DOLORES BICKFORD AS CLASSROOM AIDE
AT FORT LEE EARLY CHILDHOOD CENTER**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Dolores Bickford as Classroom Aide at Fort Lee Early Childhood Center**, effective January 1, 2014.

DATED: November 18, 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			

**APPROVAL OF MEDICAL LEAVE FOR ROBERT CICCONE
AS PHYSICAL 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 hereby approves a **medical leave for Robert Ciccone as Physical Education Teacher at School No. 3**, as follows:

- 11 accumulated sick days from November 13, 2013 through and including November 27, 2013, **with pay**; and

with the intention of returning to his teaching responsibilities on December 2, 2013.

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

DATED: November 18, 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			

**APPROVAL OF MEDICAL LEAVE FOR WENDY GUMBERG
AS BIOLOGY TEACHER AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Wendy Gumberg as Biology Teacher at Fort Lee High School**, as follows:

- 19 accumulated sick days from November 11, 2013 through and including December 9, 2013, **with pay**; and

with the intention of returning to his teaching responsibilities on December 10, 2013.

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

DATED: November 18, 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 ALISHA STAILEY AS SPECIAL EDUCATION
INCLUSION TEACHER AT SCHOOL NO. 4**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Alisha Stailey as Special Education Inclusion Teacher at School No. 4** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00, prorated, pending negotiations**, effective November 20, 2013, due to the resignation of Ashley DeGraaf.

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

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

DATED: November 18, 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			

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	
Joanie Palzer	Stephen Dominguez
Matthew Addeo	Christina Zalokostas

DATED: November 18, 2013

*Please note that Mr. David Sarnoff abstained from one name and Mr. Joseph Surace abstained from one name, Ms. Joanie Palzer.

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 HOME INSTRUCTORS FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following additions to the list of **Home Instructors for the 2013-2014 school year**:

<u>Staff Member</u>	<u>Rate of Pay</u>
Ann Marie Corcione	\$45.00/hour (Certificated)
Maria Rivera	\$45.00/hour (Certificated)

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

DATED: November 18, 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 ANTI-BULLYING SPECIALISTS
AT FORT LEE HIGH SCHOOL FOR 2013-2014**

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of the following staff members as **additional Anti-Bullying Specialists at Fort Lee High School for the 2013-2014 school year**:

Location	Anti-Bullying Specialist
Fort Lee High School	Debra Brigida, Guidance Counselor
Fort Lee High School	Marilyn Lopez, LDTC
Fort Lee High School	Barbara Pitocco, School Social Worker

DATED: November 18, 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			

TUITION REIMBURSEMENT FOR 2012-2013 AS PER FLEA AGREEMENT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the **Tuition Reimbursement for the 2012-2013 school year** to those staff members, as per the FLEA agreement, as indicated on the attached list. Actual payments to be ratified at the December 9, 2013 board meeting.

DATED: November 18, 2013
Attachment

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

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			

SY 2012-2013
Tuition Reimbursement
Record of Payments Received

	First Name	Code	Course Description	Dates	College/University	Credits	Crs Cost	Reimb Amt	Reimb Amt	Total Amt	Total Amt
ACETTA	Christine	EDUC31458	Improving Your Students Test Taking Skills	1.7.13 - 5.23.13	University of San Diego	3	\$382.00	\$382.00			
ACETTA	Christine	EDUC31486	Designing & Creating a Virtual Field Trip	1.7.13 - 5.23.13	University of San Diego	3	\$382.00	\$382.00			
ACETTA	Christine	EDUC31441	Implementing Fourth Grade Common Core Lit Standards	1.7.13 - 5.23.13	University of San Diego	3	\$382.00	\$382.00			
ACETTA	Christine	EDUC31452	Heading to Learn: Developing Strategic Reading Skills	5.15.13 - 8.13.13	New Jersey City University	3	\$361.25	\$361.25		\$1,507.25	
BRUNO	Klarissa	EDC5302	Strategies for Teaching Autism & Developmental Disabilities	1.21.13 - 5.20.13	Georgian Court University	3	\$2,235.00		\$1,419.99		
BRUNO	Klarissa	EDC5158	Instructional Technology for Inclusive Education	1.21.13 - 5.20.13	Georgian Court University	3	\$2,235.00		\$1,419.99		\$2,839.98
BUSCH-MCARDLE	Katherine	EDUC6650	Enhancing Learning Through Linguistic & Cultural Diversity	10.29.12 - 12.23.12	Walden University	3	\$1,455.00		\$1,419.99		
BUSCH-MCARDLE	Katherine	READ6581	Heading in the Content Areas, Grades 6-12	1.7.13 - 3.3.13	Walden University	3	\$1,455.00		\$1,419.99		
BUSCH-MCARDLE	Katherine	EDUC6640	Designing Curriculum, Instruction, & Assessment	9.12 - 10.12	Walden University	3	\$1,455.00		\$1,419.99		
BUSCH-MCARDLE	Katherine	READ6582	Writing in the Content Areas, Grades 6-12	3.4.13 - 4.28.13	Walden University	3	\$1,455.00		\$1,419.99		
BUSCH-MCARDLE	Katherine	EDUC6733	Action Research for Educators	5.6.13 - 6.30.13	Walden University	3	\$1,500.00		\$1,419.99		\$7,099.95
CALLAHAN	Genevieve	EDUC606	Design & Assessment	9.12 - 12.12	Drexel University	3	\$2,351.25		\$1,419.99		\$1,419.99
COHN	Christen	94T01-G	Instructional Approaches for Literacy Development	9.4.12 - 12.14.12	University of San Diego	3	\$364.00	\$364.00			
COHN	Christen	76T01-G	Developing Phonemic Awareness in Emergent Readers	9.4.12 - 12.14.12	University of San Diego	3	\$364.00	\$364.00			
COHN	Christen	EDUC31466	Effective Strategies for Emergent & Early Writers	2.4.13 - 4.12.13	University of San Diego	3	\$364.00	\$364.00			
COHN	Christen	EDUC31467	Using Children's Literature in the Classroom	2.4.13 - 4.12.13	University of San Diego	3	\$364.00	\$364.00		\$1,456.00	
COHN	Matthew	SPEC691	Research Seminar- Special Ed	9.4.12 - 12.21.12	New Jersey City University	3	\$1,541.25		\$1,419.99		\$1,419.99
COLORADO	Julie	EDUC713J	Motivating Students Who Don't Care	7.2.12 - 8.30.12	University of LaVerne	3	\$315.00	\$315.00			
COLORADO	Julie	EDUC713K	The Differentiated Classroom	7.2.12 - 8.30.12	University of LaVerne	3	\$315.00	\$315.00			
COLORADO	Julie	EDUC715G	ADD/ADHD Strategies & Interventions for the Classroom	7.2.12 - 8.30.12	University of LaVerne	3	\$315.00	\$315.00			
COLORADO	Julie	EDUC712X	ABCs of Effective Mainstreaming & Inclusion	8.1.13 - 8.25.13	LaVerne University	3	\$315.00	\$315.00		\$1,260.00	
CORDES-DELUCCA	Dana	EDUC31471	Teaching Struggling Readers	1.4.13 - 5.10.13	University of San Diego	3	\$364.00	\$364.00			
CORDES-DELUCCA	Dana	EDUC31474	Comprehension: The Key to Successful Reading	1.4.13 - 5.10.13	University of San Diego	3	\$364.00	\$364.00			
CORDES-DELUCCA	Dana	EDUC31441	Implementing 4th Grade Common Core Reading Standards for Literature	5.13.13 - 7.12.13	University of San Diego	3	\$309.40	\$309.40			

SY 2012-2013
Tuition Reimbursement
Record of Amounts Received

First Name	Code	Course Description	Dates	College/University	Credits	Crs	Reimb	Reimb	Total	Total
CORDES-DELUCCA	EDUC31478	Developing Phonemic Awareness In Emergent Readers	5.13.13 - 7.12.13	University of San Diego	3	\$309.40	\$309.40		\$1,346.80	
DEITSCH	EDTC6828-2	Research Application in Ed Tech II	1.22.13 - 5.13.13	New Jersey City University	3	\$1,541.25		\$1,419.99		
DEITSCH	EDTC0622	Research Application in Ed Tech I	9.4.12 - 12.21.12	New Jersey City University	3	\$1,541.25		\$1,419.99		\$2,839.98
DELANEY	EDUC636L	Teaching with Technology	2.4.13 - 4.15.13	Augustana College	1	\$185.00	\$185.00			
DELANEY	EDUC610L	Integrating Brain & Arts in Class	2.4.13 - 4.15.13	Augustana College	3	\$385.00	\$385.00			
DELANEY	MEW603	Inspiring Good Vocal Technique	7.1.13 - 7.5.13	University of Hartford	3	\$750.00	\$750.00		\$1,320.00	
DOMINGUEZ	SPEC600	Intro to Learning Disabilities	9.12 - 12.12	New Jersey City University	3	\$1,541.25		\$1,419.99		
DOMINGUEZ	SPEC508	Helping Exceptional Child & Youth In Regular Classroom	9.12 - 12.12	New Jersey City University	3	\$1,541.25		\$1,419.99		
DOMINGUEZ	SPEC640	Behavior Disorders in Children	1.13 - 5.13	New Jersey City University	3	\$1,541.25		\$1,419.99		
DOMINGUEZ	SPEC505	Working With Families of Students with Disabilities	1.15.13 - 5.15.13	New Jersey City University	3	\$1,541.25		\$1,419.99		\$5,679.96
DUZICH	SPEC600	Intro to Learning Disabilities	9.8.12 - 12.23.12	New Jersey City University	3	\$1,541.25		\$1,419.99		
DUZICH	SPEC508	Helping Exceptional Child & Youth In Regular Classroom	9.8.12 - 12.23.12	New Jersey City University	3	\$1,541.25		\$1,419.99		
DUZICH	SPEC669	Developing Communications Skills In the Atypical Child	1.22.13 - 5.23.13	New Jersey City University	3	\$1,541.25		\$1,419.99		\$4,259.97
FUSCO	SPEDE190	Curriculum & Content Instruction in Special Education	1.14.13 - 5.10.13	William Paterson University	3	\$1,499.55		\$1,419.99		
FUSCO	SPEDE290	Current Issues in Special Education	5.21.13 - 6.27.13	William Paterson University	3	\$1,499.64		\$1,419.99		\$2,839.98
GROSSMAN	EDUC31441	Implementing Fourth Grade Common Core Lit Standards	1.4.13 - 5.4.13	University of San Diego	3	\$382.00	\$382.00			
GROSSMAN	EDUC31471	Teaching Struggling Readers K-3	1.4.13 - 5.4.13	University of San Diego	3	\$382.00	\$382.00			
GROSSMAN	EDUC31458	Improve Your Student's Test Taking Skills	1.4.13 - 5.4.13	University of San Diego	3	\$382.00	\$382.00			
GROSSMAN	EDUC31487	Differentiated Instruction: One Size Does Not Fit All	5.23.13 - 8.23.13	University of San Diego	3	\$425.00	\$425.00			
GROSSMAN	EDUC31452	Developing Strategic Reading Skills	5.23.13 - 8.23.13	University of San Diego	3	\$425.00	\$425.00		\$1,996.00	
HERNANDEZ	SPEC691	Research Seminar- Special Ed	1.22.13 - 5.13.13	NJCU	3	\$1,541.25		\$1,419.99		
HERNANDEZ	SPEC631	Adv. Procedures for Teaching Students w/ Mental Retardation	7.9.12 - 8.23.12	NJCU	3	\$1,482.00		\$1,419.99		
HERNANDEZ	SPEC606	Lifespan Assessment for Children & Youth with Disabilities	7.8.13 - 8.22.13	NJCU	3	\$1,541.25		\$1,419.99		\$4,259.97
JACKSON-SAUL	EDFDE03	Methods of Research	7.15.13 - 8.8.13	Montclair State University	3	\$1,595.61		\$1,419.99		\$1,419.99
JEWETT-NOBLIA	PSY560	Advanced Educational Psychology Evaluation & Planning for Students	9.5.12 - 12.20.12	Montclair State University	3	\$1,595.61		\$1,419.99		
JEWETT-NOBLIA	SPEDE578	w/ Lrng Problems I	1.22.13 - 5.15.13	Montclair State University	3	\$1,595.61		\$1,419.99		

SY 2012-2013
Tuition Reimbursement
Record of Payments Received

	First Name	Code	Course Description	Dates	College/University	Credits	Crs	Reimb	Reimb	Total	Total
JEWETT-NOBLIA	Karli	SPED587	Adv. Inst. Tech. Students Learning Problems	7.8.13 - 8.8.13	Montclair State University	3	\$1,595.61		\$1,419.99		\$4,259.97
KIM	Sandy	EDZU9018	Using Free Google Tools to Facilitate Clsm Instr, Collab, & Instructor Time Manage	1.3.13 - 2.5.13	Brandman University	3	\$575.00	\$575.00			
KIM	Sandy	EDT672	Bringing Excitement to the Science Classroom	11.16.12 - 12.9.12	The College of St. Rose	3	\$602.00	\$602.00			
KIM	Sandy	EDT664	Strategic Lesson Planning	3.15.13 - 4.7.13	The College of St. Rose	3	\$602.00	\$602.00			
KIM	Sandy	EDZU9026	Desktop Publishing Projects for the Classroom	6.5.13 - 7.9.13	Brandman University	3	\$575.00	\$575.00		\$2,354.00	
KIM	Sun	19:910:505	Research Method I	7.8.13 - 8.14.13	Rutgers University	3	\$1,878.00		\$1,419.99		
KIM	Sun	15:293:522:90	Learning Disabilities	1.22.13 - 5.5.13	Rutgers University	3	\$1,878.00		\$1,419.99		\$2,839.98
LYNCH	Meghan	LEN512	Fully Wired: Understanding & Empowering Adolescents	6.14.13 - 7.15.13	Lourdes University	3	\$385.00	\$385.00		\$385.00	
MAGLIOZZI	Andria	CED5925	Counseling in Human Development	9.4.12 - 12.18.12	Kean University	3	\$1,716.00		\$1,419.99		
MAGLIOZZI	Andria	CED5993	Ethical, Legal, & Prof Standards	1.28.13 - 5.13.13	Kean University	3	\$1,716.00		\$1,419.99		\$2,839.98
MARTINEZ	Kimberly	EDT672	Bringing Excitement to the Classroom	11.16.12 - 12.9.12	The College of St. Rose	3	\$622.00	\$622.00			
MARTINEZ	Kimberly	EDT664	Strategic Lesson Planning	3.15.13 - 4.4.13	The College of St. Rose	3	\$622.00	\$622.00			
MARTINEZ	Kimberly	EDZU9505	The Cooperative Classroom	2.13.13 - 3.15.13	Chapman University	3	\$575.00	\$575.00			
MARTINEZ	Kimberly	EDZU9819	Understanding Lrng Disabilities	7.3.13 - 7.23.13	Brandman University	3	\$575.00	\$575.00			
MARTINEZ	Kimberly	EDZU9013	Enhancing Your Writing Instruction K-8	7.10.13 - 7.30.13	Brandman University	3	\$575.00	\$575.00		\$2,969.00	
MORALES-HERNANDEZ	Natasha	EDUC31498	Integrating Interactive Whiteboards in the Curriculum	5.23.13 - 8.23.13	University of San Diego	3	\$425.00	\$425.00			
MORALES-HERNANDEZ	Natasha	EDUC31497	Bullying: Awareness, Prevention & Intervention in Grades 4-8	5.23.13 - 8.23.13	University of San Diego	3	\$425.00	\$425.00			
MORALES-HERNANDEZ	Natasha	EDUC31509	Google as a Classroom Tool for Learning	5.23.13 - 8.23.13	University of San Diego	3	\$425.00	\$425.00			
MORALES-HERNANDEZ	Natasha	EDUC31441	Implementing the Fourth Grade Common Core Lit. Standards	6.1.13 - 7.15.13	University of San Diego	3	\$425.00	\$425.00		\$1,700.00	
NISHIKAWARA	Megan	EDPD556-89	Motivation: The Art & Science of Inspiring Classroom Success	2.1.13 - 2.17.13	TCNJ-RTC	3	\$1,250.00	\$1,250.00			
NISHIKAWARA	Megan	EDPD550-133	Dealing with AD/HD Type Behavior	3.8.13 - 3.24.13	TCNJ-RTC		\$1,250.00	\$1,250.00			
NISHIKAWARA	Megan	EDPD548-379	Styles of Teaching Personality Type in Classroom	5.15.13 - 5.15.13	TCNJ-RTC	3	\$1,250.00	\$1,250.00		\$3,750.00	
PENA	Alexandra	EDZU9026	Desktop Publishing Projects for the Classroom	10.24.12 - 11.27.12	Chapman University	3	\$575.00	\$575.00			
PENA	Alexandra	EDZU9690	The Bully Free Classroom	9.26.12 - 10.30.12	Chapman University	3	\$575.00	\$575.00			
PENA	Alexandra	EDZU9014	The World Wide Web-The New Science Lab	11.14.12 - 12.18.12	Chapman University	3	\$575.00	\$575.00			
PENA	Alexandra	EDT672	Bringing Excitement into the Science Classroom	11.16.12 - 12.9.12	The College of St. Rose	3	\$622.00	\$622.00			

**SY 2012-2013
Tuition Reimbursement
Record of Tuition Received**

	First Name	Code	Course Description	Dates	College/University	Credits	Crs	Reimb	Reimb	Total	Total
PENA	Alexandra	EDT664	Strategic Lesson Planning	3.15.12 - 4.7.12	The College of St. Rose	3	\$602.00	\$602.00		\$2,949.00	
REICHERZ	Jillian	EDUC584	Educational Technology 101 (K-12)	10.1.12 - 10.31.12	University of San Diego	3	\$364.00	\$364.00			
REICHERZ	Jillian	EDU513YH	Comprehension Strategies for Middle & Upper Grades	10.1.12 - 10.31.12	University of San Diego	3	\$364.00	\$364.00			
REICHERZ	Jillian	EDUC31482	Expository Writing: Focus on Research Reports (4-12)	11.25.12 - 12.24.12	University of San Diego	3	\$364.00	\$364.00			
REICHERZ	Jillian	EDUC31452	Reading to Learn: Developing Strategic Reading Skills	11.25.12 - 12.24.12	University of San Diego	3	\$364.00	\$364.00			
REICHERZ	Jillian	EDUC31469	Reaching Students Through Character Ed	1.28.13 - 2.28.13	University of San Diego	3	\$327.00	\$327.00		\$1,783.00	
REINSORF	Jonathan	EDUC31471	Teaching Struggling Readers: ID, Intervention, Remediation	1.7.13 - 5.23.13	University of San Diego	3	\$425.00	\$425.00			
REINSORF	Jonathan	EDUC31441	Implementing Fourth Grade Common Core Lit Standards	1.7.13 - 5.23.13	University of San Diego	3	\$425.00	\$425.00			
REINSORF	Jonathan	EDUC31473	Classroom Management Survival Course	1.7.13 - 5.23.13	University of San Diego	3	\$425.00	\$425.00			
REINSORF	Jonathan	EDUC31452	Reading to Learn: Developing Strategic Reading Skills	6.3.13 - 8.23.13	University of San Diego	3	\$425.00	\$425.00			
REINSORF	Jonathan	EDUC31487	Differentiated Instruction: One Size Does Not Fit All	6.3.13 - 8.23.13	University of San Diego	3	\$425.00	\$425.00		\$2,125.00	
SGRO	Rosa	EDUC624L	Achieving Success with English Language Learners	7.1.13 - 8.15.13	Augustana College	3	\$385.00	\$385.00			
SGRO	Rosa	EDUC627L	The Culturally Competent Educator	7.9.13 - 8.15.13	Augustana College	3	\$385.00	\$385.00		\$770.00	
SOLAZZO	Cara	EDUC31471	Teaching Struggling Readers: ID, Intervention, Remediation	1.14.13 - 3.15.13	University of San Diego	3	\$425.00	\$425.00			
SOLAZZO	Cara	EDUC31445	A Primary Teacher's Guide to Positive Discipline	11.5.12 - 12.14.12	University of San Diego	3	\$325.00	\$325.00			
SOLAZZO	Cara	EDU527YC	Linking Literacy Assessment to Instruction	9.26.12 - 11.28.12	University of San Diego	3	\$425.00	\$425.00			
SOLAZZO	Cara	EDUC31501	Anti-Bullying Strategies for Primary Grades	3.18.13 - 5.23.13	University of San Diego	3	\$310.00	\$310.00			
SOLAZZO	Cara	EDUC31452	Reading to Learn: Developing Strategic Reading Skills	6.3.13 - 7.1.13	University of San Diego	3	\$425.00	\$425.00		\$1,910.00	
TEITELBAUM	Christine	EDUC659L	Brain Based Brain Works: Better Teaching with the Brain in Mind	7.5.13 - 8.20.13	Augustana College	3	\$385.00	\$385.00			
TEITELBAUM	Christine	EDUC634L	Bringing Your Classroom Online: Best Practices to Get You There	7.15.13 - 8.15.13	Augustana College	3	\$385.00	\$385.00			
TEITELBAUM	Christine	EDUC624L	Achieving Success with English Language Learners	6.15.13 - 8.13.13	Augustana College	3	\$385.00	\$385.00			
TEITELBAUM	Christine	EDUC31497	Bullying: Awareness, Prevention & Intervention in Grades 4-8	7.15.13 - 8.15.13	University of San Diego	3	\$425.00	\$425.00			
TEITELBAUM	Christine	EDUC633L	One Stop Shop: Online Docs, Sketches, Spreadsheets & Virtual Travel for Class	8.1.13 - 8.28.13	Augustana College	3	\$385.00	\$385.00		\$1,965.00	

**SY 2012-2013
Tuition Reimbursement
Record of Reimbursement Received**

	First Name	Code	Course Description	Dates	College/University	Credits	Crs	Reimb	Reimb	Total	Total
VILLOSLADA	Natalie	EDUC8628-81	Practicum Diagnosis - Remediation II	1.31.13 - 5.16.13	Fairleigh Dickinson University	3	\$1,978.20		\$1,419.99		
VILLOSLADA	Natalie	EDUC8623	Practicum Diagnosis - Remediation I	8.27.12 - 12.20.12	Fairleigh Dickinson University	3	\$1,978.20		\$1,419.99		\$2,839.98
WEST	Corinne	EDUC792	Online Docs, Sketches, Spreadsheets & Virtual Travel for Classroom	1.15.13 - 5.15.13	N. Dakota University	3	\$385.00	\$385.00		\$385.00	
WILLIAMS	Justin	EDUC6654	Literacy Development for 2nd Language Learners	8.27.12 - 12.20.12	Fairleigh Dickinson University	3	\$2,178.00		\$1,419.99		
WILLIAMS	Justin	EDUC6574	Applied Linguistics for Language Teachers	1.28.13 - 5.18.13	Fairleigh Dickinson University	3	\$2,178.00		\$1,419.99		
WILLIAMS	Justin	EDUC6718	Curriculum Program Evaluation & Student Assessment	7.9.13 - 8.15.13	Fairleigh Dickinson University	3	\$2,223.00		\$1,419.99		\$4,259.97
ZAPPEL	Philip	SPMT612	Sports Event Management	11.5.12 - 12.30.12	American Public University	3	\$975.00	\$975.00			
ZAPPEL	Philip	EDUC617	Issues & Strategies for Wrkng w/ Children w/ Challenging Behaviors	2.4.13 - 3.31.13	American Public University	3	\$975.00	\$975.00		\$1,950.00	
			108 Avg Cost Credits x 473.33 =	\$51,119.64				\$33,881.05	\$51,119.64		
			211 Below Avg Cost Credits =	\$33,881.05							
			TOTAL	\$85,000.69				TOTAL PAYOUT	\$85,000.69		

**PLACEMENT OF STUDENT TEACHERS AND PRACTICUM CANDIDATES
FOR SPRING 2014**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **placement of the following Student Teachers and Practicum Candidates** during the Spring 2014 semester:

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
WPU	Michael Lia	Fieldwork Exp.	PE/Health	120 hrs	1/27/14-5/31/14	HS	D. Lombardo
MSU	Nicholas Mimikos	Fieldwork Exp.	Lang. Arts	60 hrs	2/3/14-5/30/14	HS	D. Cirone
FDU	Yuki Kikuyama	Fieldwork Exp.	Spanish	60 hrs	1/6/14-1/18/14	HS	A. Acosta
MSU	Veronica Gonzalez	Fieldwork Exp.	Biology	60 hrs	2/1/14-5/30/14	HS	A. Schwed
WPU	Antonio Marciano	Fieldwork Exp.	PE/Health	120 hrs	2/3/14-4/28/14	HS	TBD
CC	Brittany Miller	Fieldwork Exp.	K-8	60 hrs	1/27/14-5/30/14	MS	G. Fusco
FDU	Yenny Coll	Fieldwork Exp.	Lang. Arts	60 hrs	1/6/14-1/18/14	MS	B. Milone
WPU	Janine Caruso	Practicum/Fldwk	K-5	120 hrs	2/3/14-4/28/14	S#1	4th/N. Morales-Hernandez
MSU	Kevin Neary	Fieldwork Exp.	PE/Health	60 hrs	2/3/14-5/30/14	S#2	Tara Trovato
MSU	Amber Eichler	Clinical I Exp.	K-5/TSD	120 hrs	2/3/14-5/30/14	S#2	3rd/R. Belmonte
MSU	Anna Makarovich	Clinical II Exp.	P-3	120 hrs	1/27/14-5/30/14	S#2	2nd/S. DeLuca
FDU	Stacey Orishak	Practicum/Fldwk	ESL	120 hrs	2/18/14-4/19/14	S#2	R. Sgro
MSU	Sarah Mashal	Clinical II Exp.	K-5	120 hrs	1/27/14-5/30/14	S#3	2nd/G.Anconetani
MSU	Margarita Broncano	Clinical I Exp.	K-5/TSD	120 hrs	2/3/14-5/30/14	S#3	5th/A. Adams
MSU	Blenda Johansen	Practicum/Fldwk	TESL	120 hrs	1/27/14-5/30/14	S#4	M. Leonard
MSU	Robert Roesing	Fieldwork Exp.	PE/Health	60 hrs	2/3/14-5/30/14	S#4	J. Ziembra

DATED: November 18, 2013
Rev. 11/18/13

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 CO-CURRICULAR PERSONNEL FOR 2013-2014

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 2013-2014 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.

2013-2014 Applicant	Co-Curricular Activity	Class	13-14 Stipend (Pending Negotiations)	Agenda Date/Notes
Brianne Baker	Freshmen Class Advisor [split stipend]	A	\$1,063.00	11/18/13
Suzanne Elkhechen	Freshmen Class Advisor [split stipend]	A	\$1,063.00	11/18/13
Trish O'Shea	Color Guard/Winter Guard	C	\$3,163.50	11/18/13 Resigned; Corrected to split stipend
Reina Sandouk	Color Guard/Winter Guard	C	\$3,163.50	11/18/13 Appointed to replace Trish O'Shea; Corrected to split stipend
Diego Lombardo	Teen PEP	N/A	N/A	11/18/13 Rescind appointment of Diego Lombardo
Kelly Horton	Teen PEP [split stipend for 13-14]	N/A	\$755.00	11/18/13 Diego Lombardo resigned from TeenPEP; rescind Diego and appoint Kelly Horton

DATED: November 18, 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
Gabrielle Centra	Substitute Aide
Kristen D'Elia	Substitute Aide

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

DATED: November 18, 2013

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			