

BOARD

#1B

RESOLUTION NO. 26722

**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: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPROVAL OF REORGANIZATION MEETING

BE IT RESOLVED, that the Fort Lee Board of Education approves the **Reorganization Meeting to be held on January 5, 2015 at 8PM at the Fort Lee High School Auditorium, 3000 Lemoine Avenue, Fort Lee, NJ 07024.**

DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPROVAL OF SUBMISSION OF SUPERINTENDENT'S REVISED MERIT GOAL #3
FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that the Fort Lee Board of Education approves the submission of the attached **Revised Merit Goal #3 for Superintendent Paul J. Saxton for the 2014-2015 school year** as recommended by the Executive County Superintendent for approval. This resolution supersedes the submission of Goal #3 only as previously approved on Resolution #26527 dated September 8, 2014.

DATED: December 15, 2014
Attachment

Motion by: Mrs. Holly Morrell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

SCHOOL DISTRICT FORT LEE

MERIT GOAL SUBMISSION FORM REVISION
SCHOOL YEAR 2014-2015

NAME OF INDIVIDUAL

Paul J. Saxton

TITLE

Interim Superintendent – Fort Lee

Revised Goal #3 : (Quantitative) By June, 2015, 100% of district administrators, teachers and board members will participate in various phases of the development, analysis, review, and implementation of the following DISTRICT, SCHOOL AND COMMUNITY BASED SAFETY AND SECURITY INITIATIVES :

Professional development training of teachers, students, security personnel, administration, nurse and office staff in collaboration with Fort Lee Police, Traffic Dept. and Fire Dept. and develop district safety committees to include, but not limit to the BOE, administration, community leaders, and parents to improve safety protocols on the following topics:

- **Development of online notification system of potential offenders**
- **Development of new district safety and security protocol**
- **Development of swipe card system for students and staff**
- **Development of a district Traffic Committee and traffic study**
- **Analyze arrival and dismissal procedures and traffic flows**
- **Communication with parents and staff on new safety procedures**
- **Conduct district security audit**
- **Develop a linked communication system for immediate response**
- **School Violence training/reporting**
- **HIB training to coaches, aides, and outsourced service providers**
- **Peer mediation and suspension programs for repeat offenders**
- **Review of work and enhance district School Safety Panels**
- **Implementation of an enhanced School Security Surveillance System**
- **Review student and staff identification procedures**
- **Create and monitor regular security checkpoints**
- **Monitor entry and exit process for visitors with cameras, sign ins**
- **Observe and log district safety procedures**
- **Development of user friendly procedural manual for each building**
- **Numbering of classrooms**
- **Anti-drug training for MS and HS students**

SCHOOL DISTRICT FORT LEE

MERIT GOAL SUBMISSION FORM REVISION
SCHOOL YEAR 2014-2015

NAME OF INDIVIDUAL

Paul J. Saxton

TITLE

Interim Superintendent – Fort Lee

EVIDENCE OF COMPLETION:

Summary of Evidence:

- ***Observations***
- ***Security logs***
- ***Manuals***
- ***Observations***
- ***Security compliance checklists***
- ***Debrief meeting agendas/minutes***
- ***Meeting agendas and sign in sheets***
- ***Reports and presentations to BOE***
- ***Audit results and recommendations***
- ***Feedback from community, personnel***
- ***Meeting agendas/minutes***
- ***Successful drills***
- ***Increased FLPD collaboration***

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 26725

APPROVAL OF CHANGE ORDERS

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

<u>PROJECT</u>	<u>VENDOR</u>	<u>CHANGE ORDER #</u>	<u>AMOUNT</u>	<u>ALLOWANCE AMOUNT</u>	<u>NET EFFECT</u>
High School Addition and Alterations	Vanas Construction Co., Inc. Note: Misc. Work: Painting, Insulation, Expansion, Joint Work	#27	\$1,202.00	-0-	\$1,202.00
High School Addition and Alterations	Vanas Construction Co., Inc. Note: Faucets in Trainer's Room	#28	\$271.00	-0-	\$271.00
High School Addition and Alterations	Vanas Construction Co., Inc. Note: Electrical Work	#29	\$2,547.00	-0-	\$2,547.00
High School Addition and Alterations	Vanas Construction Co., Inc. Note: Ice Maker for Athletic Trainer	#30	\$4,759.00	-0-	\$4,759.00
Middle School Addition and Alterations	Vanas Construction Co., Inc. Note: Adjustment to Wall Construction Plans	#48	5,106.00	-0-	5,106.00
Middle School Addition and Alterations	Vanas Construction Co., Inc. Note: Add Roof Air Vapor Barrier	#49	\$19,662.00	-0-	\$19,662.00
Middle School Addition and Alterations	Vanas Construction Co., Inc. Note: Additional Door in Principal's Office	#50	\$1,367.00	-0-	\$1,367.00
Middle School Addition and Alterations	Vanas Construction Co., Inc. Note: Additional Metal Desk Work	#51	\$1,846.00	-0-	\$1,846.00
Middle School Addition and Alterations	Vanas Construction Co., Inc. Note: Additional Anchor Bolts	#52	\$309.00	-0-	\$309.00
Middle School Addition and Alterations	Vanas Construction Co., Inc. Note: Casework Credits	#53	(2,221.00)	-0-	(2,221.00)
Middle School Addition and Alterations	Vanas Construction Co., Inc. Note: Run Conduit into Boiler Room	#54	11,493.00	-0-	11,493.00

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26726

APPROVAL OF CLASS TRIPS AT NO COST TO THE DISTRICT

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

DATED: December 15, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**CLASS TRIPS
BOARD AGENDA OF 12/15/2014**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil
Healy, Giordano, Lembo	S 2	K-4	A&P Supermarket	Fort Lee, NJ	12/18/2014	13	0	\$5.00
Schwed, A	HS	9-12	Holocaust Museum	Fort Lee, NJ	1/14/2015	20	\$0.00	\$0.00
Horton & Oliver	HS	12	Saddle Brook High School (Teen PEP)	Saddle Brook, NJ	1/9/2015	18	\$0.00	\$0.00
Picone, Welte	HS	9-12	Madonna Hall, Performance Senior Citizens	Fort Lee, NJ	12/10/2014	40-50	\$0.00	\$0.00
Etra, J.	HS	10-12	L.F. Middle School, Acting Workshops	Fort Lee, NJ	2/13 & 6/8, 2015	14	\$0.00	\$0.00
Lombardo, D.	HS	9-12	Baseball Hall of Fame	Cooperstown, NY	4/23-24/2015	16	\$0.00	\$2,400.00
TOTAL							\$0.00	\$2,405.00

**APPROVAL OF COMPREHENSIVE CHANGE GUIDE FOR THE
HIGH SCHOOL PROGRAM OF STUDIES
FOR 2015-2016 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following Comprehensive Change Guide to be implemented into the **Program of Studies for Fort Lee High School for the 2015-2016 school year**.

Comprehensive Change Guide
Program of Studies 2015-2016

- Acting III & Acting IV- renamed and reweighted Honors.
- IB Business Management 11- removed. All IB students will take IB Film.
- Strategies of Math & LAL (HSPA prep courses) - removed but will be replaced and curriculum revised after PARCC is given and scored in 2016-2017.
- Intro to Business- renamed Intro to Business/Entrepreneurship to better align with the National AOF Curriculum.
- Personal Finance renamed Principles of Personal Finance to better align with the National AOF Curriculum.
- Allow Pre-IB and IB students to take IB Economics in lieu of Creative Writing. This will allow for a more rigorous IB schedule. IB Economics also counts towards financial literacy requirement. This will require updating Graduation Policy 5460.
- Allow AOF students to take Intro to Business in lieu of Principles of Personal Finance & Creative Writing. This will allow for a more rigorous AOF schedule and eliminate the need for a full year and semester study hall. This will require updating Graduation Policy 5460.

DATED: December 15, 2014

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

APPROVAL OF STAFF DEVELOPMENT WORKSHOPS, INC. PROPOSAL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Staff Development Workshop, Inc. Proposal** for professional development workshops on the topic of Differentiating Instruction on February 18, 2015 consisting of 13 workshops, at a total cost of \$19,500, to be funded by Title IIA grant funds, to support activities that ensure teachers are able to use challenging State academic content standards and student academic achievement standards, and State assessments, to improve instructional practices and improve student academic achievement.

DATED: December 15, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



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

November 11, 2014

Alex Guzman
Director of Special Projects
Fort Lee Public Schools

Letter of Agreement

Staff Development Workshops, Inc (SDW) agrees to provide Fort Lee Public Schools
With the following staff development training workshops on the topic of Differentiating Instruction on
February 18, 2015:

Differentiating Instruction for Grades 7-12 Science teachers presented by Djanna Hill

Differentiating Instruction for Grades 7-12 Social Studies teachers presented by Laura Rigolosi

Differentiating Instruction for Grades 7-12 ELA teachers presented by Shira Katz

Differentiating Instruction for Grades 7-12 World Language and ESL and Bilingual teachers presented
by Judith Mack'

Differentiating Instruction for Grades K-2 teachers presented by Caron Cesa, Nancy Frederick, Tonia
Percy and Diane Biondo (one consultant in each of the four elementary schools)

Differentiating Instruction for Grades 3-6 teachers presented by Matt Buxton, Sarah Buxton, Sandi
Stern and Lorraine Cella (one consultant in each of the four elementary schools)

Differentiating Instruction for Grades K-6 ESL and Bilingual teachers presented by Lilly Stevens

Fort Lee Public Schools agrees to pay \$1500.00 inclusive for each of the staff development
workshops provided on February 18, 2015 (13 workshops) for a total of \$19,500.00

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

Leah Danziger

Alex Guzman

Staff Development Workshops, Inc.

Fort Lee Public Schools

3CUR

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

APPROVAL OF GENESIS EDUCATIONAL SERVICES PROPOSAL FOR 2015-2016

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Genesis Educational Services proposal dated December 15, 2014 for the 2015-2016 school year**, not to exceed \$45,892.50.

DATED: December 15, 2014
Attachment

Rev. 12/15/14

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

732-521-7730 telephone
732-521-7736 fax

Genesis Educational Services, Inc.

December 15, 2014
REVISED

QUOTATION

GENESIS STUDENT INFORMATION SYSTEM FORT LEE BOARD OF EDUCATION

<u>NUMBER</u>	<u>Description:</u>	<u>ANNUAL COST</u>
1	<u>GENESIS QUOTATION FOR SCHOOL YEAR 2015 / 2016</u> Genesis Student Information System ASP Services	\$35,690.00
	<u>OPTIONAL SERVICES</u>	
2	CCP third party software interface - export	\$350.00
3	Tracker third party software interface - export	\$350.00
4	School Messenger third party software interface - export	\$350.00
5	Genesis Staff Management ASP services <u>Staff Management Tools</u> Staff Evaluations Full Position Control - tie to NJ Smart job codes Staff Attendance Employee Turnstile - swipe in / swipe out Full Support for NJ Smart reporting New Hire Intake Tracking & Management Full Contact Management for Staff Certificate Tracking CEU Tracking Staff Document Management Salary Guide Scattergrams + unlimited Salary Guides & Steps Staff Portal Integrated with Genesis SIS System	\$9,152.50
	TOTAL	<u>\$45,892.50</u>

NOTE: CUSTOMER IS RESPONSIBLE FOR ALL INFRASTRUCTURE HARDWARE,
FORMS & COST OF SUPPLIES. HARDWARE & SOFTWARE RESIDES AT
GENESIS SECURE SAS70 SITE.

**GENESIS IS NOT RESPONSIBLE FOR COPYRIGHTED MATERIALS BEING USED
BY END USER STAFF**

300 Buckelew Ave., Ste 201
Jamesburg, NJ 08831

4CUR
Revised

gthomsen@genesisedu.com

**APPROVAL OF EDUCATIONAL DEVELOPMENT SOFTWARE (EDS) PROPOSAL
FOR HIBSTER REPORTING SYSTEM FOR 2014-2015**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **Educational Development Software (EDS) Proposal for the HIBster Reporting System for the 2014-2015 school year**, not to exceed \$2,000.

DATED: December 15, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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



Solving tomorrow's challenges today

12/10/2014
DATE

EDS
QUOTE NUMBER 061227312

PO BOX 914 • JOHNSTOWN, PA 15907 • PHONE: 855.767.4065 • info@educationalds.com

THIS QUOTE PREPARED FOR

Fort Lee Public Schools

QUANTITY	ITEM#	DESCRIPTION	PRICE	TOTAL
1	HIB	HIBster Reporting System Setup and Annual Contract Includes: Maintenance, Support, and Hosting 01/01/2015 – 06/30/2015	\$7,000	\$7,000 \$2,000
1	TRAINING	Training session for up to 30 people (2 hours)	\$1,000	\$1,000 \$0.00

SUB TOTAL \$2,000
SHIPPING \$0.00
TOTAL \$2,000

This quotation was prepared by: Dominic J Cannizzaro

To accept this quotation, please sign here and return: _____

***Renewal fee for the software is \$4,000 for the 07/01/2015 - 06/30/2016 year and all annual subscriptions thereafter.

QUOTE

QUOTE

QUOTE



Solving tomorrow's challenges today

12/10/2014
DATE

EDS
QUOTE NUMBER 061227312

PO BOX 914 • JOHNSTOWN, PA 15907 • PHONE: 855.767.4065 • info@educationalds.com

THIS QUOTE PREPARED FOR **Fort Lee Public Schools**

QUANTITY	ITEM#	DESCRIPTION	PRICE	TOTAL
1	HIB	HIBster Reporting System Setup and Annual Contract Includes: Maintenance, Support, and Hosting 01/01/2015 – 06/30/2015	\$7,000	\$7,000 \$2,000
1	TRAINING	Training session for up to 30 people (2 hours)	\$1,000	\$1,000 \$0.00

SUB TOTAL \$2,000
 SHIPPING \$0.00
 TOTAL \$2,000

This quotation was prepared by: Dominic J Cannizzaro

To accept this quotation, please sign here and return:

**Renewal fee for the software is \$4,000 for the 07/01/2015 - 06/30/2016 year and all annual subscriptions thereafter.



What does HIBster do?

HIBster is an anti-bullying, web based software program that collects, stores, tracks, and reports and bullying incidents. The program allows users to follow procedures of the law electronically, making compliance with anti-bullying laws much more feasible.

- **Incident Collection.** When a student, parent, employee, volunteer or visitor wishes to report an incident, they may do so (anonymously) using either a form on the school's website (*see below*) or a form included with the system. Incidents are also added manually by authenticated users.
- **Incident Management.** When an investigation is conducted, users may enter all the details in HIBster and make any changes that are necessary. The incidents may be viewed by other users and assigned to each other after entering a digital signature.
- **Report Generation.** Administrators must then generate reports. Users can create different types of reports based on specific criteria (*names, dates, location, etc*). Completed reports may be saved as PDF files and either mailed or e-mailed to each other.
- **Task Management.** To avoid confusion among users, HIBster customizes and organizes all required tasks as per their anti-bullying legislation. Users can mark when a task is due and when it has been completed, optimizing efficiency of your anti-bullying procedures.
- **Document Automation.** HIBster reduces time taken to complete letters and paperwork by auto-filling and generating such documents. These documents include letters to parents and the EVVRS form. In the future, the HIB-ITP and Grade Assessment forms will be provided as well.
- **SIS Integration.** HIBster can sync with your Student Information System (such as Powerschool and Genesis), so that users do not have to look up demographics and enter them in each time. HIBster can conveniently pull the information right from your SIS.
- **Audit Logs.** In the event of a state audit, users can prove they have done their due diligence by showing a chronological log of date- and time-stamped user actions.
- **Incident Analysis.** HIBster provides a feature that looks at the details of an incident and recommends whether or not to mark the incident as HIB founded or unfounded.
- **Tracking.** There are several tracking functions and reports in HIBster. For example, if there is a student who is a repeat victim or offender, HIBster will alert the user. Another example is the Hot Spot locator, which shows which locations are most and least often reported in your school district.

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26731

APPROVAL – CURRENT BILLS LIST TOTALING \$6,925,930.94

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 **\$6,925,930.94** for December 2014 (computer checks) and November 2014 (manuals/transfers).

DATED: December 15, 2014
Attachment

*Please note that Mrs. Esther Han Siver, Mrs. Holly Morell, Mr. David Sarnoff abstained from themselves and Mr. Joseph Surace abstained from one name, Jack DeNichilo.

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

12/15/14

va_bill5.090214
11/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A & C PLUMBING & HEATING, INC./ 5081	1415-1409	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 9227		375.00
	1415-0794	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 9217		4,778.81
	1415-0795	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 9216		4,778.81
Total for A & C PLUMBING & HEATING, INC./ 5081							\$9,932.62
AJL THERAPY FOR KIDS, LLC/ 8841	1415-1038	11-000-216-320-60-000/ RELATED SERVICES		CP	OCT 14		414.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	NOV 14		460.00
Total for AJL THERAPY FOR KIDS, LLC/ 8841							\$874.00
ALLIED PRINTING, CO, INC./ 6888	1415-1383	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF	INV 44784		450.00
	1415-1236	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF	INV 48287		205.00
	1415-0989	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 48365		225.00
	1415-1231	11-000-240-600-06-056/ ADMIN SUPPLIES		CF	INV 48363		190.00
	1415-1342	11-000-230-592-20-000/ MISC PURCH-PRINTING		CF	INV 48252		2,505.00
Total for ALLIED PRINTING, CO, INC./ 6888							\$3,575.00
SHARON AMATO/ 3172	1415-1271	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	CENTRAL OFF-TRAVEL		185.07
	1415-1391	11-000-291-280-10-000/ TUITION REIMBURSEMENT		CF	TUITION REIMB.		2,985.00
Total for SHARON AMATO/ 3172							\$3,170.07
AMCO ENTERPRISES, INC./ 8772	1314-1975A	30-000-413-450-04-000/ HVAC SCH4		CP	APPL 9		145,347.82
		30-000-413-450-04-000/ HVAC SCH4		CP	APPL 8		70,924.49
Total for AMCO ENTERPRISES, INC./ 8772							\$216,272.31
TAYMARK/ 8891	1415-1163	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 6071786		215.47
ASCD/ 1127	1415-1204	11-000-221-600-30-000/ INST SEVICES-SUPPLIES		CF	INV 11822467		16.49
A T & T CORP/ 1004	1415-0101	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 0303697878001-NOV14		85.06
ATLANTIC ENGINEERING LABORATORIES/ 8807	1314-2285	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP	INV 16354		2,124.00

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

Run on 12/10/2014 at 02:31:02 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

12/15/14

va_bill5.090214
11/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ATLANTIC ENGINEERING LABORATORIES/ 8807		30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP	INV 16176		3,031.00
		30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP	INV 15545		4,645.00
		Total for ATLANTIC ENGINEERING LABORATORIES/ 8807					\$9,800.00
B.C.SPECIAL SERVICES/ 1167	1415-1235	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP	OCT 2014		2,149.92
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP	OCT 2014		2,192.40
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP	OCT 2014		156.94
		20-507-200-320-30-000/ CHAP 192/193 EXAM/CLASS		CP	OCT 2014		2,519.72
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP	OCT 2014		1,148.55
		Total for B.C.SPECIAL SERVICES/ 1167					\$8,167.53
BANYAN SCHOOL, INC./ 6889	1415-0402	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	DEC 2014		4,788.22
BARCODES, LLC/ 8678	1415-0727	11-000-251-600-10-000/ SUPPLIES		CF	INV 685435		267.69
BAYADA HOME HEALTHCARE, INC./ 8420	1415-0939	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9899144		1,080.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9918691		180.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9938339		1,215.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9616271		360.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9635061		680.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9653759		680.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9802397		1,360.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9821670		1,470.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9841523		785.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9860891		390.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9880279		990.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9957721		540.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9977392		810.00
	1415-0940	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9899146		1,425.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9918693		350.00

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Pending Payments							
BAYADA HOME HEALTHCARE, INC./ 8420		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9938341		1,750.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9841524		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9860893		1,550.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9880281		1,400.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9802398		1,750.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9821671		1,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9977394		512.50
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9997194		1,050.00
	1415-0938	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9899145		1,700.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9918692		680.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9938340		1,360.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9782952		680.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9860892		1,630.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9880280		1,700.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9616272		560.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9635062		1,120.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9653760		1,400.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9672347		1,400.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9957722		1,020.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9977393		1,700.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 9997193		1,700.00
					Total for BAYADA HOME HEALTHCARE, INC./ 8420		\$39,627.50
BERGEN COUNTY SCD/ 4786	1415-0849	11-000-100-565-60-000/ TUITION-CSSD		CP	DEC 2014		13,090.00
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1415-1245	11-000-100-563-30-062/ TUITION-VOC-TETER		CP	NOV 2014		28,940.80
		11-000-100-563-30-062/ TUITION-VOC-TETER		CP	DEC 2014		30,749.60
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP	NOV 2014		35,033.60
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP	DEC 2014		37,223.20
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	NOV 2014		24,480.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	DEC 2014		26,010.00

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Pending Payments							
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078							\$182,437.20
BERGEN FENCE, INC./ 1344	1415-1315	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 44964		815.00
BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190	1415-1092	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 127571-JM-OCT 14		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 127377-JM-OCT 14		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 127554-JM-OCT 14		540.00
Total for BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190							\$1,755.00
BINGHAM COMMUNICATIONS, INC./ 6049	1415-1350	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 28380		285.00
BLOOMFIELD DRADERY CO INC/ 1236	1415-1226	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 14-11-06-1		400.00
BOULEVARD HARDWARE. CO./ 1243	1415-0712	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A22492		28.26
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A22803		45.21
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A22834		130.46
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A23496		32.92
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A23497		13.39
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A24048		25.15
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A24096		45.03
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV B20074		87.72
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A25349		33.10
Total for BOULEVARD HARDWARE. CO./ 1243							\$441.24
LAURIE BUTLER/ 8811	1415-1270	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	9/30/14 TRAVEL		50.75
CARE PLUS NJ, INC./ 6368	1415-1217	11-000-213-300-07-000/ PURCH PROF SRVC		CF	WKSP-11/5/14		125.00
CASCADE SCHOOL SUPPLIES, INC./ 1298	1415-0220	11-190-100-610-06-011/ ART SUPL		CP	INV 82245		1,390.76

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CASCADE SCHOOL SUPPLIES, INC./ 1298		11-190-100-610-06-011/ ART SUPL		CF	INV 97344		143.94
Total for CASCADE SCHOOL SUPPLIES, INC./ 1298							\$1,534.70
CATAPULT LEARNING,LLC/ 6117	1415-1343	20-509-200-320-30-000/ N/P NURSING		CP	INV CL057177-SEPT14		2,247.95
		20-509-200-320-30-000/ N/P NURSING		CP	INV CL057424-OCT 14		2,247.95
Total for CATAPULT LEARNING,LLC/ 6117							\$4,495.90
CDW-GOVERNMENT, INC/ 5511	1415-0971	11-000-252-600-50-000/ SUPPLIES		CP	INV QH97601		156.85
	1415-1080	11-000-222-600-50-019/ TECH SUPPLIES		CP	INV QJ76876		4,518.18
		11-000-222-600-50-019/ TECH SUPPLIES		CF	INV QK81995		1,413.72
	1415-0971	11-000-252-600-50-000/ SUPPLIES		CP	INV QH59341		346.52
	1415-0688	11-000-222-600-50-019/ TECH SUPPLIES		CP	INV NV88328		276.75
		11-000-222-600-50-019/ TECH SUPPLIES		CP	INV PB19343		1,473.38
		11-000-222-600-50-019/ TECH SUPPLIES		CP	INV NX12032		174.00
		11-000-222-600-50-019/ TECH SUPPLIES		CF	INV NV26614		2,431.09
	1415-0971	11-000-252-600-50-000/ SUPPLIES		CP	INV QH00034		5.50
	1415-0426	11-000-222-600-50-019/ TECH SUPPLIES		CP	INV PB35899		50.86
		11-000-222-600-50-019/ TECH SUPPLIES		CP	INV NS42768		152.30
		11-000-222-600-50-019/ TECH SUPPLIES		CP	INV NT03344		172.67
		11-000-222-600-50-019/ TECH SUPPLIES		CF	INV NR20457		1,463.18
	1415-0399	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV NR81033		72.88
	1415-0565	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV NX73257		72.88
	1415-0971	11-000-252-600-50-000/ SUPPLIES		CF	INV QG40809		2,978.03
Total for CDW-GOVERNMENT, INC/ 5511							\$15,758.79
CERAMICS SUPPLY, INC./ 4187	1415-0373	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 49119756		3,115.00
CHANCE CORP.T/A CHANCELLOR ACA/ 3367	1415-1421	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF	TUITION ADJ		2,758.00
	1415-0881	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	DEC 2014-INV 15-0143		8,134.50
Total for CHANCE CORP.T/A CHANCELLOR ACA/ 3367							\$10,892.50

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Pending Payments							
CHILDREN'S THERAPY CENTER/ 6277	1415-1248	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	OCT 2014		7,416.46
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	NOV 2014		7,026.12
Total for CHILDREN'S THERAPY CENTER/ 6277							\$14,442.58
MYUNG JIN CHUNG/ 5543	1415-1114	11-240-100-580-04-000/ TRAVEL		CF	SEPT 2014-TRAVEL		4.65
	1415-1288	11-240-100-580-04-000/ TRAVEL		CF	OCT 14-TRAVEL		6.20
Total for MYUNG JIN CHUNG/ 5543							\$10.85
CHURCH OF THE GOOD SHEPARD/ 7663	1415-0116	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	JAN 2015		8,417.00
SCHOOL SPECIALTY/CLASSROOM DIRECT, LLC/ 4702	1415-1277	11-190-100-610-01-000/ GENERAL SUPPLIES		CF	INV 208113689638		631.40
	1415-0590	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP	INV 208113433615		241.07
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP	INV 208113227486		32.17
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CP	INV 208113241740		193.94
		11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CF	INV 208113213587		191.39
Total for SCHOOL SPECIALTY/CLASSROOM DIRECT, LLC/ 4702							\$1,289.97
DR. MARYANN J. COLENDIA/ 6073	1415-0648	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	DEC 2014		1,797.00
COMPUTER LOGIC GROUP, INC./ 7969	1415-1254	11-000-211-300-50-000/ STUDENT MGMT		CF	INV 6801		350.00
CORBY ASSOCIATES, INC./ 4119	1415-0879	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 6773		1,560.00
	1415-0880	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 6774		5,875.00
Total for CORBY ASSOCIATES, INC./ 4119							\$7,435.00
CORNERSTONE DAY SCHOOL, LLC/ 6522	1415-0478	11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP	INV 19378-DEC 14		5,916.00
CROSS COUNTY CLINICAL, INC./ 5137	1415-1125	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 102853		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 102903		825.00
Total for CROSS COUNTY CLINICAL, INC./ 5137							\$1,650.00

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CROWN TROPHY-RIVER EDGE, INC./ 5384	1314-2396	11-190-100-610-07-011/ ART SUPPLIES		CF	INV RE-36283		198.35
DE LAGE LANDEN PUBLIC FINANCE/ 8502	1415-0621	11-190-100-440-10-998/ COPIER RENTAL		CP	INV 43330426-DEC2014		3,188.00
DEER PARK SPRING WATER, INC./ 1907	1415-0113	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP	ACCT# 0418747747-OCT 14		113.05
DELTA EDUCATION, LLC/ 8437	1415-0521	11-190-100-610-03-027/ WORKBKS SCIENCE		CP	INV 202501144969		4,565.00
	1415-0520	11-190-100-610-02-027/ WORKBOOKS, SCIENCE		CP	INV 202501144968		4,190.00
	1415-0519	11-190-100-610-01-027/ SCIENCE WORKBKS.		CP	INV 202501144966		5,685.00
	1415-0522	11-190-100-610-04-027/ WKBS.SCI		CP	INV 202501144970		4,550.00
Total for DELTA EDUCATION, LLC/ 8437							\$18,990.00
DELTA-T GROUP NORTH JERSEY, INC./ 8806	1415-1338	11-190-100-320-03-000/ TEACHER AIDES-SCH3		CP	INV 200707485		720.00
		11-190-100-320-03-000/ TEACHER AIDES-SCH3		CP	INV 200707139		855.00
		11-190-100-320-03-000/ TEACHER AIDES-SCH3		CP	INV 200706766		144.00
		11-190-100-320-03-000/ TEACHER AIDES-SCH3		CP	INV 200706312		360.00
		11-190-100-320-03-000/ TEACHER AIDES-SCH3		CP	INV 200705956		712.44
		11-190-100-320-03-000/ TEACHER AIDES-SCH3		CP	INV 200705613		432.00
	1415-0957	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 200707124		1,000.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 200707474		903.60
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 200707473		2,380.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 200706755		860.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 200704789		2,082.50
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 200706299		1,912.50
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 200705943		2,252.50
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200707472		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200707471		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200707470		825.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200707469		825.00

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DELTA-T GROUP NORTH JERSEY, INC./ 8806		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200707120		825.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200707121		825.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200707122		1,305.20
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200707123		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200706751		330.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200706752		330.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200706753		520.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200706754		520.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200706297		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200705941		1,301.04
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200706298		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200705254		825.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200705256		1,139.84
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200704787		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200705599		884.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 200706296		825.00
		Total for DELTA-T GROUP NORTH JERSEY, INC./ 8806					\$33,694.62
JACK DENICHILO/ 5027	1415-1316	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	REIMB		39.97
DICK BLICK COMPANY/ 6554	1415-0188	11-190-100-610-02-011/ ART SUPL		CF	INV 3267098		5.72
DIRECT ENERGY BUSINESS,LLC/ 8655	1415-1417	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF	INV 143300022780576		489.75
EASTERN DATACOMM/ 8781	1415-1214	11-000-230-530-10-722/ TELEPHONE		CF	INV 115788		525.00
ECLC OF NEW JERSEY, CORP/ 1540	1415-0486	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 46203-SEPT 14		2,289.98
	1415-0485	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 45952		4,138.20
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 45953		4,138.20
		Total for ECLC OF NEW JERSEY, CORP/ 1540					\$10,566.38
EDUCATE-ME.NET, CO/ 5785	1415-1220	11-190-100-610-01-037/ GIFTED/TALENT		CF	INV 21815		437.95
	1415-1221	11-190-100-610-01-037/ GIFTED/TALENT		CF	INV 21817		318.65

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Total for EDUCATE-ME.NET, CO/ 5785							\$756.60
ENERGY FOR AMER INC/ 1656	1415-0405	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12744-NOV 2014		916.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12744-NOV 2014		687.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12744-NOV 2014		572.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12744-NOV 2014		687.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12744-NOV 2014		801.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12744-NOV 2014		2,060.00
Total for ENERGY FOR AMER INC/ 1656							\$5,723.00
ENVIRENT, CORPORATION/ 8794	1415-1198	30-000-418-390-06-001/ ADD MS RENTAL EQUIP		CP	INV 43911-NOV 14		495.00
EVERASE CORP./ 8624	1415-1266	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 4756		1,198.72
EXPRESS HEATING CO/ 2692	1415-1302	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 89716		1,303.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 89716		1,303.00
Total for EXPRESS HEATING CO/ 2692							\$2,606.00
FABRICRAFT, LLC/ 8923	1415-1384	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 17444		949.82
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 17444		1,495.08
Total for FABRICRAFT, LLC/ 8923							\$2,444.90
FAIRLEIGH DICKINSON UNIVER.-CAREER DEVEL/ 8903	1415-1213	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	INV LEC-34817		75.00
FEDEX/ 1723	1415-1378	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF	INV 2-847-00593		69.55
	1415-1341	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF	INV 283964604		30.21
Total for FEDEX/ 1723							\$99.76
FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365	1314-1794	11-000-230-332-10-713/ AUDIT FEES		CF	AUDIT FEES-2013-14		17,750.00
FIRST STUDENT, INC 1309/ 5689	1415-1296	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP	INV 13097365		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP	INV 13097456		195.00

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Pending Payments							
FIRST STUDENT, INC 1309/ 5689	1415-1281	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF	INV 13097317-SEPT 14		6,307.20
Total for FIRST STUDENT, INC 1309/ 5689							\$6,697.20
FLINN SCIENTIFIC, INC./ 4551	1415-1258	11-190-100-610-07-027/ SCIENCE		CF	INV 1815336		430.20
SAFEWAY VAN LINES/ 8503	1415-1331	11-190-100-400-01-000/ OTHER PURCH SVS - SCH 1		CF	INV 0823		200.00
FOLLETT SCHOOL SOLUTIONS, INC./ 8791	1415-1110	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP	INV 543389F		197.25
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP	INV 543389-4		559.89
	1415-0378	11-000-222-320-01-000/ PROF SRVC-MEDIA/LIBR		CF	INV 1142251		944.00
		11-000-222-320-03-000/ PROF SRVC-MEDIA/LIBR		CF	INV 1142251		944.00
		11-000-222-320-04-000/ PROF SRVC-MEDIA/LIBR		CF	INV 1142251		944.00
		11-000-222-320-06-000/ PROF SRVC-MEDIA/LIBR		CF	INV 1142251		944.00
		11-000-222-600-02-019/ LIBRARY BOOKS		CF	INV 1142251		944.00
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF	INV 1142251		944.00
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791							\$6,421.14
FORD OF ENGLEWOOD, INC./ 8375	1415-1329	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 31876		1,903.65
FORT LEE BOARD OF EDUCATION/ 3813	1415-1310	20-231-200-800-30-007/ OTHER OBJECTS		CF	INV 256-2005		450.00
	1314-2649	P1-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES	1314-2649	CP	INV 201434		6,746.00
		P1-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES	1314-2649	CP	INV 201439		6,042.00
		P1-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES	1314-2649	CP	INV 201449		6,636.00
		P1-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES	1314-2649	CP	INV 201457		4,770.00
	1415-1317	11-190-100-610-01-002/ GUID. INSTR. SUPL		CF	INV 256-2006		80.00
Total for FORT LEE BOARD OF EDUCATION/ 3813							\$24,724.00
FORT LEE TIRE CENTER/ 6335	1415-1361	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	11/12/14		880.00

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FORT LEE TIRE CENTER/ 6335	1415-1279	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	10/28/14		750.00
Total for FORT LEE TIRE CENTER/ 6335							\$1,630.00
FORUM SCHOOL/ 1783	1415-0488	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	NOV 14		14,810.04
GENERAL PLUMBING SUPPLY/ 7882	1415-0663	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV S5611879.001		161.32
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV S5629879.001		204.78
Total for GENERAL PLUMBING SUPPLY/ 7882							\$366.10
ROSEMARY GIACOMELLI/ 5531	1415-1297	11-000-240-580-01-000/ TRAVEL- SCH #1		CF	NJSBA CONVENTION 2014		134.49
GLOBAL INDUSTRIES, INC./ 8870	1415-1087	11-000-262-610-01-000/ CLASSROOM FURNITURE		CF	INV 5460117		184.06
GM PEST CONTROL LLC/ 5917	1415-0452	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 30663-OCT 14		75.15
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 30663-OCT 14		75.15
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 30663-OCT 14		75.15
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 30663-OCT 14		75.15
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 30663-OCT 14		75.15
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 30663-OCT 14		74.25
Total for GM PEST CONTROL LLC/ 5917							\$450.00
GOOD TALKING PEOPLE, LLC/ 4850	1415-1049	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1609-EB-OCT 14		300.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1426-ZC-OCT 14		150.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1460-AL-OCT 14		150.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1601-JNN-OCT 14		150.00
Total for GOOD TALKING PEOPLE, LLC/ 4850							\$750.00
GOODHEART-WILLCOX CO./ 1893	1415-1320	11-190-100-610-07-016/ WRKBKS WORLD LANG		CF	INV 1438334		29.62
GRAINGER, INC./ 1902	1415-0409	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9592304779		681.70
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9597647032		2.10
Total for GRAINGER, INC./ 1902							\$683.80
HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701	1415-0874	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	NOV 2014		770.00

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Pending Payments							
HUDSON UNITED GLASS, CORP./ 6397	1415-1403	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 16857		750.00
	1415-1404	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 16856		795.00
	1415-1306	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 16766		500.00
Total for HUDSON UNITED GLASS, CORP./ 6397							\$2,045.00
AILEEN PULMANO/HUNT FRANCHISE GROUP/ 7358	1415-1251	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF	INV 4060		246.00
	1415-1326	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 4074		323.84
Total for AILEEN PULMANO/HUNT FRANCHISE GROUP/ 7358							\$569.84
IB SOURCE, INC./ 7827	1415-0502	11-190-100-640-07-000/ TEXTBOOKS		CP	INV 2014/2215		2,141.00
		11-190-100-640-07-000/ TEXTBOOKS		CF	INV 2014/2283		188.75
Total for IB SOURCE, INC./ 7827							\$2,329.75
INST.FOR EDUCATIONAL DEVELOPMENT/ 2052	1415-1232	11-000-223-580-06-000/ TRAVEL - PROF DEV MS		CF	INV 4558174		229.00
J & C IRRIGATION, INC./ 2090	1415-1328	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 31741		1,400.00
J.J. SINISI ASPHALT PAVING/ 8445	1415-1200	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 3156		6,800.00
J.W. PEPPER & SONS, INC./ 2109	1415-1009	11-190-100-610-07-026/ ORCH. SUPL		CF	INV 01N64522, 01N83195		19.99
JEWEL ELECTRIC SUPPLY, CO./ 7768	1415-1408	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 206041		912.00
	1415-1335	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 204830		299.04
Total for JEWEL ELECTRIC SUPPLY, CO./ 7768							\$1,211.04
JUNIOR LIBRARY GUILD/ 2205	1415-1066	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV 254818		1,704.00
KARL & ASSOCIATES, INC./ 5117	1314-0737	P3-000-418-390-06-000/ ADD MS OTHER PROF FEE	1314-0737	CP	INV 24843		1,852.70
		P3-000-418-390-06-000/ ADD MS OTHER PROF FEE	7	CF	INV 24745		13,072.96
Total for KARL & ASSOCIATES, INC./ 5117							\$14,925.66

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Pending Payments							
KARL & ASSOCIATES, INC./ 5117	1415-1261	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 25253		1,850.00
Total for KARL & ASSOCIATES, INC./ 5117							\$16,775.66
KEW GARDEN REALTY, LLC/ 8819	1415-0725	11-000-262-626-40-000/ GASOLINE		CP	OCT 2014-B&G		1,382.84
		11-000-262-626-40-000/ GASOLINE		CP	NOV 2014-B&G		1,343.58
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CP	OCT 2014-BUSSES		4,081.68
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CP	NOV 2014-BUSSES		2,661.27
Total for KEW GARDEN REALTY, LLC/ 8819							\$9,469.37
LAKESHORE GRADES 123/ 5095	1415-1136	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 2026371014		74.97
LEARNERS' COMPASS, LLC/ 8626	1415-1045	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12312010-468-OCT 2014		11,290.00
LEARNING CNTR EXCEPT.CHILD. INC/ 2296	1415-0911	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	DEC 2014		5,479.61
	1415-0741	11-000-270-514-10-000/ TRANSP-SP ED		CP	INV FL4-DEC 2014		4,483.11
Total for LEARNING CNTR EXCEPT.CHILD. INC/ 2296							\$9,962.72
LEARNING MILESTONES, INC./ 8904	1415-1250	11-000-216-320-60-000/ RELATED SERVICES		CP	AUG 14 & OCT 14		4,025.00
LEE DISTRIBUTORS, INC/ 2307	1415-1042	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 11755		414.00
	1415-0711	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 11720		1,560.00
Total for LEE DISTRIBUTORS, INC/ 2307							\$1,974.00
JEN FEI LEE, MD/ 5697	1415-0647	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	DEC 2014		1,658.70
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1415-0510	30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CP	INV 599-NOV 14		15,300.00
	1314-2283A	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP	INV 599-NOV 14		12,566.00
Total for LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589							\$27,866.00
LEONIA BOARD OF EDUC./ 2315	1415-1090	11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2014-INV 1500040		1,170.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	SEPT 2014-INV 1500033		520.00
Total for LEONIA BOARD OF EDUC./ 2315							\$1,690.00

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LEXISNEXIS RISK SOLUTIONS/ 8263	1415-0763	11-000-211-600-10-000/ SUPPLIES		CP	ACCT# 1560485-20141130		145.00
LINDABURY,MCCORMICK/ 4395	1415-0759	11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP	INV 2284138		8,168.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP	INV 2284375		848.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP	INV 2284139		9,234.30
Total for LINDABURY,MCCORMICK/ 4395							\$18,250.30
WINNING TEAMS BY NISSEL, LLC/ 6863	1415-0128	11-190-100-610-06-032/ P.E. SUPL		CF	INV 6810		59.85
M5 DIGITAL TECHNOLOGIES, LLC/ 7860	1415-1285	11-000-230-592-20-726/ MISC PURCH-NEW REFER		CF	INV 2165		8,000.00
ST. JOSEPH'S HEALTHCARE, INC./ 6271	1415-1188	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 682246A461		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	INV 857780A461		400.00
	1415-1057	11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 839692A461-BK		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 839838A461-NS		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 957189A461-NC		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 843969A461-RC		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 851382A461-FY		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 852108A461-AB		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 852187A461-KB		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	ID# 854405A461-BL		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	ID# 856042A461-PD		400.00
Total for ST. JOSEPH'S HEALTHCARE, INC./ 6271							\$4,400.00
WILLIAM MARCIANO/ 6065	1415-0281	11-190-100-400-02-072/ PURCHASED TECHNICAL SERV		CF	INV 6099		300.00
MATHEMATICAL OLYMPIADS/ 4028	1415-0030	11-190-100-610-02-037/ GIFTED & TALENTED		CF	INV 59579		109.00
A W MEYER CO., INC./ 1006	1415-1382	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF	INV 239464		779.94
	1415-1410	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 240324		40.95
Total for A W MEYER CO., INC./ 1006							\$820.89
MILLENNIUM COMMUNICATION	1314-2253	11-190-100-610-50-021/ WIDE AREA NETWORK		CF	WIDE AREA NETWORK		1,434.00

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GROUP, INC./ 8769	1314-2253						
MILLENNIUM COMMUNICATION GROUP, INC./ 8769	1415-1018	12-000-400-450-40-700/ HS WEIGHTROOM		CF	INV 18690		4,957.84
Total for MILLENNIUM COMMUNICATION GROUP, INC./ 8769							\$6,391.84
MODERN GROUP/ 5777	1415-1367	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV PSVI276384		993.35
HOLLY MORELL/ 8510	1415-1498	11-000-230-585-20-000/ BOE-TRAVEL		CF	TRAVEL EXPS		317.51
MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333	1415-0115	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	JAN 2015		13,487.00
	1415-0119	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 110114-61		487.19
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 120114-64		367.07
Total for MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333							\$14,341.26
MORRIS-UNION JOINTURE COMMISSI/ 5000	1415-0946	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 13270-OCT 14		556.50
N.J.P.S.A., CORP/ 2583	1415-0046	11-000-240-890-02-000/ MISC EXPENDITURES		CF	ID# 41422-MARINELA MARTIN		1,130.00
NASCENT CONSTRUCTION/ 8312	1415-1447	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP	INV 280211-05-04		490.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 280211-05-07R1		3,480.00
Total for NASCENT CONSTRUCTION/ 8312							\$3,970.00
NASCO/ 2591	1415-0126	11-190-100-610-06-032/ P.E. SUPL		CF	INV 22294		470.20
NATIONAL ART & SCHOOL SUPPLIES/ 8382	1415-0199	11-190-100-610-03-011/ ART SUPL		CF	INV 43533		91.04
	1415-0223	11-190-100-610-06-011/ ART SUPL		CF	INV 43532		573.00
	1415-0218	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 43536		51.00
	1415-0211	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 43535		62.40
	1415-0206	11-190-100-610-01-011/ ART SUPL		CF	INV 43534		553.35
Total for NATIONAL ART & SCHOOL SUPPLIES/ 8382							\$1,330.79

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NBF SERVICE, LLC/ 7833	1415-1260	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV ZJ865864-VIR		407.00
NEMC/ 8456	1415-0731	11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CP	INV 4723		215.00
	1415-0691	11-190-100-610-06-008/ MUSIC SUPL		CF	INV 3211		140.00
	1415-0692	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 4225		540.00
					Total for NEMC/ 8456		\$895.00
NATIONAL SCIENCE TEACHERS ASSOCIATION/ 8915	1415-1272	11-000-221-600-30-000/ INST SEVICES-SUPPLIES		CF	INV 2829231		370.76
NJ ASSOCIATION OF SCHOOL RESOURCE OFFICE/ 8930	1415-1346	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	WKSP 9/29/14-10/3/14		295.00
NJSIAA, INC/ 2890	1415-1312	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-STATE TOURN.		240.00
	1415-1311	11-402-100-800-08-000/ OTHER OBJECTS		CF	RULE BOOKS		23.50
					Total for NJSIAA, INC/ 2890		\$263.50
NORTH JERSEY MEDIA GROUP, INC./ 5436	1415-1369	11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3757855		59.96
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3759261		76.03
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3760706		43.90
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3768996		62.37
		11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 3771473		52.40
	1415-1431	11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3723970		25.00
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3743151		49.57
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3744618		48.63
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3755052		93.04
		11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 3755055		93.04
	1415-1174	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 3763512		844.00
					Total for NORTH JERSEY MEDIA GROUP, INC./ 5436		\$1,447.94
NORTHERN VALLEY REGIONAL HS/ 5132	1415-1082	11-000-216-320-60-000/ RELATED SERVICES		CP	OCT 2014		1,380.00

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Pending Payments							
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41685144		361.81
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41737715		811.71
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 41792768		643.14
Total for OFFICE TEAM/ 6794							\$1,816.66
PALISADES REGIONAL ACADEMY,INC./ 2794	1415-0877	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	DEC 2014		5,539.45
PARENT DOOR HARDWARE,INC/ 2810	1415-1203	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A9716		274.20
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 77945		681.50
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 77913		330.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 77979		90.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 77931		295.00
Total for PARENT DOOR HARDWARE,INC/ 2810							\$1,670.70
US GAMES/ 2830	1415-0094	11-190-100-610-02-032/ P.E. INSTR SUPL		CP	INV 96467943		44.99
		11-190-100-610-02-032/ P.E. INSTR SUPL		CF	INV 96256168		624.36
	1415-0124	11-190-100-610-06-032/ P.E. SUPL		CP	INV 96442233		134.97
		11-190-100-610-06-032/ P.E. SUPL		CF	INV 96255594		1,051.55
Total for US GAMES/ 2830							\$1,855.87
PEARSON EDUCATION, INC./ 3193	1415-0870	11-190-100-610-01-000/ GENERAL SUPPLIES		CP	INV 4023572383		5,585.73
		11-190-100-610-01-000/ GENERAL SUPPLIES		CF	INV 4023535698		2,545.37
	1415-0021	11-190-100-610-04-014/ WORKBS WHOLE LANG.		CP	INV 4023514505		5,462.48
		11-190-100-610-04-014/ WORKBS WHOLE LANG.		CF	INV 4023514506		1,744.71
	1415-0071	11-190-100-610-03-014/ WORKBKS WHOLE LANG		CF	INV 4023478809		6,554.95
	1415-0286	11-190-100-640-06-000/ TEXTBOOKS		CF	INV 4023561041		14.82
Total for PEARSON EDUCATION, INC./ 3193							\$21,908.06
PEARSON EDUCATION, INC./ 6680	1415-0805	11-190-100-640-07-000/ TEXTBOOKS		CF	INV 4023649137		5,009.90
PEARSON EDUCATION, INC./ 8431	1415-0022	11-190-100-610-04-017/ WKBS.MATH		CP	INV 4023382724		8,996.57
		11-190-100-610-04-017/ WKBS.MATH		CF	INV 4023382725		7,517.84

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PEARSON EDUCATION, INC./ 8431	1415-0979	11-190-100-640-07-000/ TEXTBOOKS		CP	INV BK75014705		3,088.80
		11-190-100-640-07-000/ TEXTBOOKS		CF	INV BK74981123		475.20
Total for PEARSON EDUCATION, INC./ 8431							\$20,078.41
PEARSON EDUCATION, INC/ 6849	1415-1024	11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023623818		731.35
		11-190-100-610-02-014/ WORKBKS WHOLE LANG		CF	INV 4023606433		1,994.73
		11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378611		226.12
		11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378924		226.12
		11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378923		226.12
		11-190-100-610-02-017/ WORKBKS MATH		CF	INV 4023378926		215.35
Total for PEARSON EDUCATION, INC/ 6849							\$3,619.79
PEOPLES EDUCATION, INC./ 4323	1415-0825	11-190-100-610-30-005/ MEASURING UP-ELEM SCH		CF	INV I0475851		11,045.51
PERFECTION LEARNING, CORP/ 2854	1415-0974	11-190-100-610-30-027/ PARCC		CF	INV 669291		422.73
		11-190-100-610-30-027/ PARCC		CF	INV 669289		664.29
		11-190-100-610-30-027/ PARCC		CF	INV 669290		362.34
		11-190-100-610-30-027/ PARCC		CF	INV 669292		422.73
Total for PERFECTION LEARNING, CORP/ 2854							\$1,872.09
CLAUDIA PERILLO/ 1356	1415-1173	11-240-100-580-01-000/ TRAVEL		CF	10/8/14 TRAVEL		37.00
PITNEY BOWES, LLC/ 2887	1415-0112	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP	INV 9374209-NV14		198.00
		11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT		CP	INV 9374183-NV14		198.00
		11-000-230-530-10-998/ POSTAGE-CO MAINT/RENT		CP	INV 9372633-NV14		472.00
Total for PITNEY BOWES, LLC/ 2887							\$868.00
PLANK ROAD PUBLISHING INC/ 5024	1415-0920	11-190-100-610-03-008/ MUSIC SUPL		CF	INV 15-010828		29.40
PLASCO INC./ 8900	1415-1187	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV 1057956		2,845.00
Pritchard Industries, Inc./ 7813	1415-0746	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009559-OT		532.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009560-OT		308.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009512-NOV14		64,008.83

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Pritchard Industries, Inc./ 7813		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009547-PLUMB		1,052.24
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009540-OT		1,008.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009541-OT		1,008.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009547-OT		1,176.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009533-OT		518.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009599-DEC 14		64,008.83
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP	INV 20009512-NOV14		6,073.58
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP	INV 20009599-DEC 14		6,073.58
Total for Pritchard Industries, Inc./ 7813							\$145,767.06
PROFESSIONAL MANAGEMENT SYSTEMS, LLC/ 8852	1415-1424	11-000-219-320-60-000/ PRCH PROF SVC		CP	NOV 2014		6,120.00
PSAT/NMSQT/ 4931	1415-1276	11-000-218-390-07-000/ TESTING-HS		CF	PSAT COSTS		5,545.00
NCS PEARSON, INC./ 2959	1415-1238	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 10032143		1,492.78
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1415-0104	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	OCT 2014		7,904.76
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	OCT 2014		20,707.74
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965							\$28,612.50
R & J CONTROL, INC./ 2980	1415-1407	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 214007505		242.00
RAPID PUMP & METER SERV. CO., INC./ 2998	1415-1393	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 97863R		255.00
	1415-1395	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 97853R		154.69
Total for RAPID PUMP & METER SERV. CO., INC./ 2998							\$409.69
REALLY GOOD STUFF, INC./ 5977	1415-0773	11-204-100-610-60-000/ LLD- SUPPLIES		CF	INV 4958807		56.92
	1415-0600	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF	INV 4860869		93.85
	1415-0365	11-190-100-610-04-000/ GENERAL SUPPLIES		CF	INV 4833429		983.75
	1415-1005	11-213-100-610-60-000/ RESOURCE RM SUPL.		CP	INV 4968473		-55.94
		11-213-100-610-60-000/ RESOURCE RM SUPL.		CF	INV 4958069		272.24
Total for REALLY GOOD STUFF, INC./ 5977							\$1,350.82

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REDWOOD TOXICOLOGY LAB, INC./ 6972	1415-1257	11-000-213-300-07-000/ PURCH PROF SRVC		CF	INV 490034		1,336.05
RELIABLE TREE SERVICE, INC./ 6609	1415-1362	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 604		3,500.00
	1415-1333	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 605		650.00
Total for RELIABLE TREE SERVICE, INC./ 6609							\$4,150.00
RIDGEFIELD BD.OF EDUC./ 3051	1415-0842	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP	INV 5V0233-DEC 2014		68,278.00
	1415-1115	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 5V0313		26,032.00
Total for RIDGEFIELD BD.OF EDUC./ 3051							\$94,310.00
JASON RUGGIERO/ 5908	1415-1290	11-000-252-580-50-000/ TRAVEL		CF	NJSBA CONFERENCE-2014		134.14
S. BERGEN JOINTURE COMMISSION/ 3978	1415-0708	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP	INV 46212		3,775.25
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 46233		7,268.50
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 46193		19,231.36
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 46270		27,409.26
Total for S. BERGEN JOINTURE COMMISSION/ 3978							\$57,684.37
SAL ELECTRIC, CO., INC./ 7181	1415-1330	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 21265/26185		166.73
DAVID SARNOFF/ 8511	1415-1502	11-000-230-585-20-000/ BOE-TRAVEL		CF	2014 NJSBA CONFERENCE		149.85
SCHOOL SPECIALTY, INC./ 3129	1415-0189	11-190-100-610-02-011/ ART SUPL		CP	INV 208112892916		27.20
		11-190-100-610-02-011/ ART SUPL		CF	INV 208112923165		686.66
Total for SCHOOL SPECIALTY, INC./ 3129							\$713.86
SCALES AIR COMPRESSOR, CORP./ 3131	1415-1351	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 3031589		1,197.34
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 3031589		1,197.34
Total for SCALES AIR COMPRESSOR, CORP./ 3131							\$2,394.68
HENRY SCHEIN, INC./ 5797	1415-0226	11-000-213-600-04-000/ HEALTH SUP SCH #4		CP	INV 9666864-01		54.43

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HENRY SCHEIN, INC./ 5797		11-000-213-600-04-000/ HEALTH SUP SCH #4		CF	INV 9666864-02		22.95
	1415-0230	11-000-213-600-03-000/ HEALTH SUP SCH #3		CF	INV 8323134-01		313.25
	1415-0228	11-000-213-600-02-000/ HEALTH SUP SCH #2		CF	INV 1686035-01		30.59
							\$421.22
Total for HENRY SCHEIN, INC./ 5797							
SCHOLASTIC, INC./ 6303	1415-0955	11-190-100-610-06-000/ GENERAL SUPPLIES		CF	INV M5345111		459.69
SCHOLASTIC, INC./ 3137	1415-0907	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV 9897119		56.93
SCHOOL DUDE.COM/ 7394	1415-1289	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV R-37940		781.83
SCHOOL HEALTH CORP./ 3140	1415-0227	11-000-213-600-04-000/ HEALTH SUP SCH #4		CP	INV 2855921		561.42
		11-000-213-600-04-000/ HEALTH SUP SCH #4		CF	INV 2897673		18.49
							\$579.91
Total for SCHOOL HEALTH CORP./ 3140							
SCHOOL SPECIALTY INC./ 1323	1415-0148	11-190-100-610-02-000/ GENERAL SUPPLIES		CP	INV 208112923164		2,595.52
	1415-0435	11-190-100-610-06-000/ GENERAL SUPPLIES		CP	INV 208113307973		34.12
		11-190-100-610-06-000/ GENERAL SUPPLIES		CP	INV 208113185588		34.12
		11-190-100-610-06-000/ GENERAL SUPPLIES		CF	INV 208113098657		22.40
	1415-0149	11-190-100-610-03-000/ GENERAL SUPPLIES		CP	INV 208112968725		7.13
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 208112923189		115.30
	1415-0127	11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 208112931709		147.95
	1415-0225	11-190-100-610-03-000/ GENERAL SUPPLIES		CP	INV 208112882777		3.51
		11-190-100-610-03-000/ GENERAL SUPPLIES		CP	INV 208113320895		0.36
		11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 208112923173		141.76
	1415-0159	11-190-100-610-02-000/ GENERAL SUPPLIES		CP	INV 208112882772		2,599.00
		11-190-100-610-02-000/ GENERAL SUPPLIES		CP	INV 208113026207		477.84
		11-190-100-610-02-000/ GENERAL SUPPLIES		CP	INV 208113093263		2,499.00
	1415-1244	11-190-100-610-02-011/ ART SUPL		CF	INV 208113680430		98.40
	1415-1206	11-190-100-610-02-000/ GENERAL SUPPLIES		CF	INV 208113680429		660.00
							\$9,436.41
Total for SCHOOL SPECIALTY INC./ 1323							
SHERWIN-WILLIAMS, CO/ 8887	1415-1398	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9998-9		54.12

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ESTHER HAN SILVER/ 8509	1415-1493	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	NJSBA CONFERENCE 2014		69.87
SOFTMART COMMERCIAL SERVICES, INC./ 8729	1415-1274	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF	INV ARINV-569745		3,920.00
SOUTHERN COMPUTER WAREHOUSE INC./ 8687	1415-0396	11-000-222-600-50-019/ TECH SUPPLIES		CP	INV 218395		164.44
		11-000-222-600-50-019/ TECH SUPPLIES		CP	INV 201002		46.23
		11-000-222-600-50-019/ TECH SUPPLIES		CP	INV 193719		238.59
		11-000-222-600-50-019/ TECH SUPPLIES		CF	INV 193520		131.22
		Total for SOUTHERN COMPUTER WAREHOUSE INC./ 8687					\$580.48
SCHOOL SPECIALTY, INC./ 3241	1415-0125	11-190-100-610-06-032/ P.E. SUPL		CF	INV 208112968715		8.91
SPORTS TIME, INC/ 8629	1415-1264	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 1435749		114.00
	1415-1263	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 1435726		98.00
		Total for SPORTS TIME, INC/ 8629					\$212.00
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP	PROJ 7966-INV 19		763.28
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP	PROJ 7968-INV 25		4,969.14
	1415-1344	11-000-230-334-10-714/ ARCHITECT-NEW REFERENDUM		CP	PROJ 8187-INV 3		15,650.54
		11-000-230-334-10-714/ ARCHITECT-NEW REFERENDUM		CP	PROJ 8187-INV 4		3,861.60
	1415-1422	11-000-230-334-10-000/ ARCHITECT FEES		CF	PROJ 8138-INV 9		1,087.20
		Total for SSP ARCHITECTURAL GROUP/ 7060					\$26,331.76
STAPLES ADVANTAGE, INC./ 7804	1415-1073	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF	INV 3249542998		164.50
	1415-1292	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 3249542999		81.90
		Total for STAPLES ADVANTAGE, INC./ 7804					\$246.40
STAPLES BUSINESS ADVANT, INC./ 7817	1415-0384	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3236762599		1,071.38
	1415-1253	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3246559803		83.98
		11-000-251-600-10-000/ SUPPLIES		CF	INV 3246559803		15.63

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STAPLES BUSINESS ADVANT, INC./ 7817	1415-1394	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3250434857		148.85
	1415-1172	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 3247963468		1,136.65
	1415-1256	11-190-100-610-06-001/ GENL SUPL-TECH		CF	INV 3250392875		831.82
	1415-0758	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 3245045566		1,099.96
	1415-1259	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP	INV 3246653789		40.00
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3248412453		179.04
	1415-1323	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3248484320		167.73
		11-000-251-600-10-000/ SUPPLIES		CF	INV 3248484320		47.29
	1415-0384	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP	INV 3235606608		46.70
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP	INV 3236811808		-138.82
				Total for STAPLES BUSINESS ADVANT, INC./ 7817			\$4,730.21
THE STAR LEDGER/ 2669	1415-1372	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 103802488		31.32
	1415-1175	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 103805945		2,100.00
				Total for THE STAR LEDGER/ 2669			\$2,131.32
HARRY STEIN/ 8793	1415-1015	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP	OCT/NOV 2014		540.00
STEVE WEISS MUSIC, INC./ 8879	1415-1267	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF	INV 556895		225.60
STEWART BUSINESS SYSTEMS, LLC/ 5920	1415-0111	11-190-100-340-10-000/ PURCHASED TECHNICAL		CP	INV 1B9655		7,475.30
EDMENTUM, INC./ 6436	1415-0892	11-190-100-610-30-006/ STUDY ISLAND-MS & HS		CF	INV 40203		16,978.08
DR ALAN W SUGARMAN/ 1494	1415-0114	11-000-291-270-10-255/ BENEFITS-OVER 70		CP	DEC 2014		517.54
DRAPHIX, LLC,/TEACHER DIRECT/REPRINT/ 6183	1415-0546	11-213-100-610-60-000/ RESOURCE RM SUPL.		CF	INV P457544100015		52.84
TEANECK SPEECH & LANGUAGE CNTR, LLC/ 4953	1415-1089	11-000-216-320-60-000/ RELATED SERVICES		CP	OCT 2014-INV 20271		570.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	OCT 2014-INV 20300		760.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

12/15/14

va_bill5.090214
11/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
TEANECK SPEECH & LANGUAGE CNTR, LLC/ 4953		11-000-216-320-60-000/ RELATED SERVICES		CP	NOV 2014-INV 20463		760.00
Total for TEANECK SPEECH & LANGUAGE CNTR, LLC/ 4953							\$2,090.00
TERRANOVA GROUP, INC/ 4880	1415-0460	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 00315-DEC 14		16,218.00
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 00246-NOV 2014		7,314.00
Total for TERRANOVA GROUP, INC/ 4880							\$23,532.00
TIME WARNER CABLE ENTERPRISES, LLC/ 8777	1415-0506	11-000-222-600-50-019/ TECH SUPPLIES		CP	ACCT# 8150270010054187-NOV14		129.94
TROPICANA HOTEL & CASINO CORP/ 6320	1415-0052	11-000-230-585-20-000/ BOE-TRAVEL		CF	INV 14865-ACCT# 1063184		1,653.00
TROXELL COMMUNICATIONS, INC./ 6233	1415-1184	11-000-252-600-50-000/ SUPPLIES		CP	INV 806335		1,784.94
		11-000-252-600-50-000/ SUPPLIES		CF	INV 806236		177.60
	1415-1186	11-000-252-600-50-000/ SUPPLIES		CP	INV 806334		1,189.96
		11-000-252-600-50-000/ SUPPLIES		CF	INV 805627		118.40
Total for TROXELL COMMUNICATIONS, INC./ 6233							\$3,270.90
UFS PERSONNEL CORP./ 8454	1415-1222	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 120414-1971		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 120414-1972		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 120414-1973		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 120414-1974		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 120414-1970		1,003.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 120414-1969		2,596.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 111314-1927		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 111314-1928		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 111314-1929		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 111314-1930		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 111314-1931		1,003.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 111314-1932		2,596.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
UFS PERSONNEL CORP./ 8454		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112014-1938		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112014-1939		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112014-1940		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112014-1941		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112014-1967		1,253.75
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112014-1932		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112714-1961		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112714-1962		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112714-1963		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112714-1960		472.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112714-1956		1,003.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 112714-1954		2,596.00
Total for UFS PERSONNEL CORP./ 8454							\$23,319.75
UNITED FEDERATED SYST, INC./ 4579	1415-1363	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 219139		165.00
	1415-1368	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 219146		240.00
	1415-1336	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 62354		782.50
	1415-1307	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 218929		494.00
	1415-1308	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 218887		130.00
Total for UNITED FEDERATED SYST, INC./ 4579							\$1,811.50
UNITED RENTALS/ 5110	1415-1303	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF	INV 124035774		1,463.00
UNITED STATES POSTAL SERVICE/ 2907	1415-0107	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CP	ACCT# 35114677		3,000.00
VANAS CONSTRUCTION, INC./ 8759	1314-1977A	30-000-418-450-06-000/ ADD MS CONSTRUCTION		CP	PROJ 12-7967-APPL 7		458,167.00
		30-000-418-450-06-000/ ADD MS CONSTRUCTION		CP	PROJ 12-7967-APPL 8		919,626.00
		30-000-419-450-06-000/ ALT MS CONSTRUCTION		CP	PROJ 12-7967-APPL 6		41,093.00
Total for VANAS CONSTRUCTION, INC./ 8759							\$1,418,886.00
VERIZON BUSINESS/ 7592	1415-0109	11-000-252-340-10-000/ PUR TECH-INTERNET		CP	ID# Y2717690-NOV 2014		1,080.20
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP	ID# Y2717689-NOV 2014		1,747.71
Total for VERIZON BUSINESS/ 7592							\$2,827.91

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Fort Lee Board of Education

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11/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
VERIZON WIRELESS, LLC/ 5334	1415-0102	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 486362762-DEC14		1,332.48
VWR EDUCATION, LLC/ 3544	1415-0425	11-190-100-610-07-027/ SCIENCE		CF	INV 8058823218		2,887.71
WORDMASTERS, LLC/ 8451	1415-1083	11-190-100-610-01-037/ GIFTED/TALENT		CF	INV 873F9573		95.00
	1415-0029	11-190-100-610-02-037/ GIFTED & TALENTED		CF	INV 895CBCF-3		289.00
Total for WORDMASTERS, LLC/ 8451							\$384.00
XEROX CORP/ 3628	1415-0108	11-000-230-440-10-000/ RENTAL-COPIERS		CP	INV 800639167-OCT 14		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP	INV 800639167-OCT 14		1,896.54
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP	INV 800639167-OCT 14		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP	INV 800639167-OCT 14		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP	INV 800639167-OCT 14		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP	INV 800639167-OCT 14		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP	INV 800639167-OCT 14		894.10
Total for XEROX CORP/ 3628							\$5,958.76
YOUTH CONSULTATION SERVICE, CORP/ 6193	1415-0928	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 35845-OCT 2014-		6,596.70
ZONES, INC./ 8774	1415-1227	11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV S38784270101		1,198.20
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV S38784270102		823.44
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV S38784270103		202.00
Total for ZONES, INC./ 8774							\$2,223.64
Total for Pending Payments							\$2,906,134.37

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Fort Lee Board of Education
Bills And Claims Report By Vendor Name
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va_bill5.090214
11/30/2014

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 12/10/2014 at 02:31:02 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$1,091,285.18				\$1,091,285.18
	10		12	\$4,957.84				\$4,957.84
	10		P1	\$24,194.00				\$24,194.00
	Fund 10		TOTAL	\$1,120,437.02				\$1,120,437.02
	20		20	\$91,719.96				\$91,719.96
	30		30	\$1,679,051.73				\$1,679,051.73
	30		P3	\$14,925.66				\$14,925.66
	Fund 30		TOTAL	\$1,693,977.39				\$1,693,977.39
	GRAND		TOTAL	\$2,906,134.37	\$0.00	\$0.00	\$0.00	\$2,906,134.37

Chairman Finance Committee

Member Finance Committee

va_chkr3.101405
11/30/2014

Fort Lee Board of Education

Check Register By Check Number

NOVEMBER 2014-MANUALS/WIRE TRANSFERS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	999999	1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	680,535.65	NOV 2014-ACTIVE	11/12/2014	H
		1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,325.92	NOV 2014-RETIRED	11/12/2014	H
Total For Check Number 999999						\$683,861.57			
*	9110514	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	85,538.28	STATE FICA 11/5/14	11/05/2014	H
		PRL1415	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,596.70	SAL ATTEND OFFICE	11/05/2014	H
		PRL1415	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	2,985.71	SAL OF FAMILY SUPPORT	11/05/2014	H
		PRL1415	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	11/05/2014	H
		PRL1415	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	28,912.02	SAL SPEECH/OTPT/REL SVC	11/05/2014	H
		PRL1415	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	33,837.91	SAL-ONE TO ONE AIDE	11/05/2014	H
		PRL1415	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	42,574.43	SAL GUIDANCE	11/05/2014	H
		PRL1415	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	11/05/2014	H
		PRL1415	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	39,615.62	SAL C.S.T.	11/05/2014	H
		PRL1415	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	11/05/2014	H
		PRL1415	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	12,430.95	SAL. SUPERVISORS	11/05/2014	H
		PRL1415	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	180.00	SAL-OTHER PROF	11/05/2014	H
		PRL1415	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	19,336.63	SAL LIBR/TECH	11/05/2014	H
		PRL1415	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	4,045.46	SAL TECH COOR	11/05/2014	H
		PRL1415	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	11/05/2014	H
		PRL1415	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,964.95	SAL-GENERAL ADMIN	11/05/2014	H
		PRL1415	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,653.30	SAL SEC-SUPT OFFICE	11/05/2014	H
		PRL1415	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	299.19	SAL TREASURER	11/05/2014	H
		PRL1415	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	45,624.00	SAL-PRIN/ASST PRIN	11/05/2014	H
		PRL1415	11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	20,909.29	SAL-PROGR DIRECTORS	11/05/2014	H
		PRL1415	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	19,359.73	SAL-SECRETARY	11/05/2014	H
		PRL1415	11-000-240-105-00-010	1775/FORT LEE PAYROLL	75	2,979.73	SAL-CLERK/TYPISTS	11/05/2014	H
		PRL1415	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,639.05	SAL-CENTRAL OFFICE	11/05/2014	H
		PRL1415	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,971.76	SAL-CENTRAL OFF- SEC	11/05/2014	H
		PRL1415	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	5,189.61	SAL-TECHNOLOGY	11/05/2014	H
		PRL1415	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	634.83	SAL MAINT-SCH 1	11/05/2014	H
		PRL1415	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	544.14	SAL MAINT-SCH 2	11/05/2014	H
		PRL1415	11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	453.45	SAL MAINT-SCH 3	11/05/2014	H
		PRL1415	11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	544.14	SAL MAINT-SCH 4	11/05/2014	H
		PRL1415	11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	725.51	SAL MAINT-MS	11/05/2014	H

Fort Lee Board of Education

Check Register By Check Number

NOVEMBER 2014-MANUALS/WIRE TRANSFERS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9110514	PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,632.41	SAL MAINT-HS	11/05/2014	H
	PRL1415		11-000-261-110-00-991	1775/FORT LEE PAYROLL	75	139.17	SAL MAINT OT-SCH 1	11/05/2014	H
	PRL1415		11-000-261-110-00-992	1775/FORT LEE PAYROLL	75	119.29	SAL MAINT OT-SCH 2	11/05/2014	H
	PRL1415		11-000-261-110-00-993	1775/FORT LEE PAYROLL	75	99.41	SAL MAINT OT-SCH 3	11/05/2014	H
	PRL1415		11-000-261-110-00-994	1775/FORT LEE PAYROLL	75	119.29	SAL MAINT OT-SCH 4	11/05/2014	H
	PRL1415		11-000-261-110-00-996	1775/FORT LEE PAYROLL	75	159.05	SAL MAINT OT-MS	11/05/2014	H
	PRL1415		11-000-261-110-00-997	1775/FORT LEE PAYROLL	75	357.87	SAL MAINT OT-HS	11/05/2014	H
	PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	38,580.18	SAL B&G	11/05/2014	H
	PRL1415		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	5,360.00	SAL CUST OT	11/05/2014	H
	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	880.00	SAL CUST P/T & SUMMER	11/05/2014	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	11/05/2014	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	596.40	SAL COURIER	11/05/2014	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	75	1,923.07	SALARIES SECURITY	11/05/2014	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,303.12	SAL PUPIL TRANSP-SP ED	11/05/2014	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,923.72	SAL PUPIL TRANSP-SUBS	11/05/2014	H
	PRL1415		11-000-270-161-00-090	1775/FORT LEE PAYROLL	75	1,880.33	SAL.PUPIL TRANSP-OT	11/05/2014	H
	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	20,560.53	SOCIAL SECURITY 11/5/14	11/05/2014	H
	PRL1415		11-000-291-290-10-251	1775/FORT LEE PAYROLL	75	23,486.67	RETIREMENTS-POST 403B	11/05/2014	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	776.09	DCRP-11/5/14	11/05/2014	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	54,176.01	SAL.TCHRS.KDG.	11/05/2014	H
	PRL1415		11-110-100-101-00-081	1775/FORT LEE PAYROLL	75	830.00	SAL.SUBS.KDG.	11/05/2014	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	329,814.94	SAL.TCHRS. 1-5	11/05/2014	H
	PRL1415		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	1,020.00	SAL.SUBS. 1-5	11/05/2014	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	159,939.23	SAL.TCHRS. 6-8	11/05/2014	H
	PRL1415		11-130-100-101-00-081	1775/FORT LEE PAYROLL	75	2,790.00	SAL.SUBS. 6-8	11/05/2014	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	205,555.25	SAL.TCHRS. 9-12	11/05/2014	H
	PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	640.00	SAL. SUBS. 9-12	11/05/2014	H
	PRL1415		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	1,815.00	SAL. HOME INSTR.	11/05/2014	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	29,137.33	SAL SCHOOL AIDES	11/05/2014	H
	PRL1415		11-190-100-106-00-081	1775/FORT LEE PAYROLL	75	935.00	SUB AIDE Daily	11/05/2014	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	11,461.88	SAL-LLD	11/05/2014	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	7,628.98	SAL-LLD AIDES	11/05/2014	H
	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	62,626.99	SAL RESOURCE ROOM	11/05/2014	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	580.47	SAL RR AIDES	11/05/2014	H
	PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,476.16	SAL-AUTISITIC-TEACHER	11/05/2014	H
	PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	10,499.06	SAL-AUTISTIC-AIDES	11/05/2014	H
	PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	13,066.63	SAL-PRESCHOOL TEACHER	11/05/2014	H

Fort Lee Board of Education

Check Register By Check Number

NOVEMBER 2014-MANUALS/WIRE TRANSFERS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9110514	PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	10,633.08	SAL-PRESCHOOL AIDES	11/05/2014	H
	PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	34,346.66	SAL-BSI	11/05/2014	H
	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,765.22	SAL-BILINGUAL	11/05/2014	H
	PRL1415		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	3,128.75	SAL STDNT ACT	11/05/2014	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,317.95	SAL ATHLETIC	11/05/2014	H
	PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	11/05/2014	H
	PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	11/05/2014	H
	PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	75	3,467.57	TITLE 3 IMM-SALARIES	11/05/2014	H
	PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	11/05/2014	H
Total For Check Number 9110514						\$1,594,487.18			
* 9112114	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	84,616.13	STATE FICA 11/21/14	11/21/2014	H
	PRL1415		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,140.40	SAL ATTEND OFFICE	11/21/2014	H
	PRL1415		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	2,985.71	SAL OF FAMILY SUPPORT	11/21/2014	H
	PRL1415		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	11/21/2014	H
	PRL1415		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	750.00	SAL SUB NURSES	11/21/2014	H
	PRL1415		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	28,912.02	SAL SPEECH/OTPT/REL SVC	11/21/2014	H
	PRL1415		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	33,667.33	SAL-ONE TO ONE AIDE	11/21/2014	H
	PRL1415		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	4,250.00	ONE TO ONE-SUBS DAILY	11/21/2014	H
	PRL1415		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	42,574.43	SAL GUIDANCE	11/21/2014	H
	PRL1415		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	11/21/2014	H
	PRL1415		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	39,615.62	SAL C.S.T.	11/21/2014	H
	PRL1415		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	11/21/2014	H
	PRL1415		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	12,430.95	SAL. SUPERVISORS	11/21/2014	H
	PRL1415		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,005.00	SAL-OTHER PROF	11/21/2014	H
	PRL1415		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	19,336.63	SAL LIBR/TECH	11/21/2014	H
	PRL1415		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	540.00	SAL SUB LIBRARIANS	11/21/2014	H
	PRL1415		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	4,045.46	SAL TECH COOR	11/21/2014	H
	PRL1415		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	11/21/2014	H
	PRL1415		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	18,033.00	SAL-GENERAL ADMIN	11/21/2014	H
	PRL1415		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,653.30	SAL SEC-SUPT OFFICE	11/21/2014	H
	PRL1415		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	299.19	SAL TREASURER	11/21/2014	H
	PRL1415		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	46,224.00	SAL-PRIN/ASST PRIN	11/21/2014	H
	PRL1415		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	20,909.29	SAL-PROGR DIRECTORS	11/21/2014	H
	PRL1415		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	19,359.73	SAL-SECRETARY	11/21/2014	H
	PRL1415		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	2,854.83	SAL-CLERK/TYPISTS	11/21/2014	H
	PRL1415		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	80.00	SAL GENL ADM SECR SUBS	11/21/2014	H
	PRL1415		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	18,239.05	SAL-CENTRAL OFFICE	11/21/2014	H

Fort Lee Board of Education

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NOVEMBER 2014-MANUALS/WIRE TRANSFERS

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POSTED CHECKS									
9112114	PRL1415		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,971.76	SAL-CENTRAL OFF- SEC	11/21/2014	H
	PRL1415		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	5,109.61	SAL-TECHNOLOGY	11/21/2014	H
	PRL1415		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	634.83	SAL MAINT-SCH 1	11/21/2014	H
	PRL1415		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 2	11/21/2014	H
	PRL1415		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	453.45	SAL MAINT-SCH 3	11/21/2014	H
	PRL1415		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 4	11/21/2014	H
	PRL1415		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	725.51	SAL MAINT-MS	11/21/2014	H
	PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,632.41	SAL MAINT-HS	11/21/2014	H
	PRL1415		11-000-261-110-00-991	1775/FORT LEE PAYROLL	76	370.60	SAL MAINT OT-SCH 1	11/21/2014	H
	PRL1415		11-000-261-110-00-992	1775/FORT LEE PAYROLL	76	93.37	SAL MAINT OT-SCH 2	11/21/2014	H
	PRL1415		11-000-261-110-00-993	1775/FORT LEE PAYROLL	76	77.82	SAL MAINT OT-SCH 3	11/21/2014	H
	PRL1415		11-000-261-110-00-994	1775/FORT LEE PAYROLL	76	93.37	SAL MAINT OT-SCH 4	11/21/2014	H
	PRL1415		11-000-261-110-00-996	1775/FORT LEE PAYROLL	76	451.57	SAL MAINT OT-MS	11/21/2014	H
	PRL1415		11-000-261-110-00-997	1775/FORT LEE PAYROLL	76	607.18	SAL MAINT OT-HS	11/21/2014	H
	PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	36,597.97	SAL B&G	11/21/2014	H
	PRL1415		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	1,695.59	SAL CUST OT	11/21/2014	H
	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,584.00	SAL CUST P/T & SUMMER	11/21/2014	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	11/21/2014	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	504.00	SAL COURIER	11/21/2014	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	76	1,923.07	SALARIES SECURITY	11/21/2014	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,499.81	SAL PUPIL TRANSP-SP ED	11/21/2014	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,359.15	SAL PUPIL TRANSP-SUBS	11/21/2014	H
	PRL1415		11-000-270-161-00-090	1775/FORT LEE PAYROLL	76	1,587.50	SAL.PUPIL TRANSP-OT	11/21/2014	H
	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	33,127.65	SOCIAL SECURITY 11/21/14	11/21/2014	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	649.96	DCRP-11/21/14	11/21/2014	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	52,561.71	SAL.TCHRS.KDG.	11/21/2014	H
	PRL1415		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	2,645.00	SAL.SUBS.KDG.	11/21/2014	H
	PRL1415		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	75.00	\$25 TCHR SUBS K	11/21/2014	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	327,899.94	SAL.TCHRS. 1-5	11/21/2014	H
	PRL1415		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	11,195.00	SAL.SUBS. 1-5	11/21/2014	H
	PRL1415		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	350.00	\$25 TCHR SUB 1-5	11/21/2014	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	156,558.28	SAL.TCHRS. 6-8	11/21/2014	H
	PRL1415		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	7,110.00	SAL.SUBS. 6-8	11/21/2014	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	203,415.53	SAL.TCHRS. 9-12	11/21/2014	H
	PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	12,365.00	SAL. SUBS. 9-12	11/21/2014	H
	PRL1415		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	3,187.50	SAL. HOME INSTR.	11/21/2014	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	25,864.07	SAL SCHOOL AIDES	11/21/2014	H

Fort Lee Board of Education

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NOVEMBER 2014-MANUALS/WIRE TRANSFERS

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POSTED CHECKS									
9112114	PRL1415		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	1,615.00	SUB AIDE Daily	11/21/2014	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	11,461.88	SAL-LLD	11/21/2014	H
	PRL1415		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	3,245.00	SAL-LLD-SUBS	11/21/2014	H
	PRL1415		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	SAL-LLD-SUBS \$25	11/21/2014	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	7,628.98	SAL-LLD AIDES	11/21/2014	H
	PRL1415		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	425.00	SAL-LLD AIDES-SUBS	11/21/2014	H
	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	62,626.99	SAL RESOURCE ROOM	11/21/2014	H
	PRL1415		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	2,070.00	SAL RR SUBS	11/21/2014	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	580.47	SAL RR AIDES	11/21/2014	H
	PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,476.16	SAL-AUTISITIC-TEACHER	11/21/2014	H
	PRL1415		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	990.00	SAL-AUTISTIC-SUBS	11/21/2014	H
	PRL1415		11-214-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	SAL-AUTISTIC-\$25 SUB	11/21/2014	H
	PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	10,499.06	SAL-AUTISTIC-AIDES	11/21/2014	H
	PRL1415		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	510.00	SAL-AUTISTIC AIDES-SUBS	11/21/2014	H
	PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	13,066.63	SAL-PRESCHOOL TEACHER	11/21/2014	H
	PRL1415		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL-PRESCHOOL-SUBS	11/21/2014	H
	PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	10,633.08	SAL-PRESCHOOL AIDES	11/21/2014	H
	PRL1415		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	340.00	SAL PRESCH AIDES-SUBS	11/21/2014	H
	PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	34,346.66	SAL-BSI	11/21/2014	H
	PRL1415		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL-BSI- SUB	11/21/2014	H
	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,765.22	SAL-BILINGUAL	11/21/2014	H
	PRL1415		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL-BILINGUAL SUBS	11/21/2014	H
	PRL1415		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	3,663.50	SAL STDNT ACT	11/21/2014	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	132,632.03	SAL ATHLETIC	11/21/2014	H
	PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	11/21/2014	H
	PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	11/21/2014	H
	PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	76	3,467.57	TITLE 3 IMM-SALARIES	11/21/2014	H
	PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	11/21/2014	H
Total For Check Number 9112114						\$1,741,447.82			
Total for Hand Checks						\$4,019,796.57			
Total Posted Checks						\$4,019,796.57			

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11/30/2014

Fort Lee Board of Education
Check Register By Check Number
NOVEMBER 2014-MANUALS/WIRE TRANSFERS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$170,154.41	\$170,154.41
	10	11			\$3,818,266.20		\$3,818,266.20
	Fund 10	TOTAL			\$3,818,266.20	\$170,154.41	\$3,988,420.61
	20	20			\$31,375.96		\$31,375.96
	GRAND	TOTAL	\$0.00	\$0.00	\$3,849,642.16	\$170,154.41	\$4,019,796.57

*** 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

ACCEPTANCE OF THE 2013-2014 AUDIT

BE IT RESOLVED, that the Fort Lee Board of Education, upon the recommendation of the Interim Superintendent of Schools, hereby approves the acceptance of the **Audit Report for the year ending June 30, 2014** as prepared by Ferraioli, Wielkotz, Cerullo & Cuva, PA, certified public accountants.

BE IT FURTHER RESOLVED, that a copy of this resolution, together with a copy of the synopsis of the Audit Report, will be filed with the County Superintendent of Schools.

DATED: December 15, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**SYNOPSIS OF AUDIT
BOROUGH OF FORT LEE
BOARD OF EDUCATION
JUNE 30, 2014**

FORT LEE BOARD OF EDUCATION
Balance Sheet
Governmental Funds
June 30, 2014

	General Fund	Special Revenue Fund	Capital Projects Fund	Debt Service Fund	Total Governmental Funds
ASSETS					
Cash and cash equivalents					
Checking	2,793,612		10,097,483	78,838	12,969,933
Accounts Receivable -					
Interfunds	452,927				452,927
Intergovernmental - Federal		553,147			553,147
Intergovernmental - State	1,027,930		4,550,418		5,578,348
Other receivables	26				26
Prepaid Expenses	152,207				152,207
Prepaid Rent	20,230				20,230
Restricted cash and cash equivalents					
Capital reserve	2,044,628				2,044,628
Emergency reserve	250,000				250,000
Total assets	<u>6,741,560</u>	<u>553,147</u>	<u>14,647,901</u>	<u>78,838</u>	<u>22,021,446</u>
LIABILITIES AND FUND BALANCES					
Liabilities:					
Accounts payable	576,822	98,281	1,033,711		1,708,814
Intergovernmental accounts payable - State		36,743			36,743
Intergovernmental accounts payable - Local	7,207				7,207
Accrued salaries & benefits	213,692				213,692
Interfund payables	1,639	412,518	16,524		430,681
Unearned revenue	1,366	5,605			6,971
Total liabilities	<u>800,726</u>	<u>553,147</u>	<u>1,050,235</u>	<u>-</u>	<u>2,404,108</u>
Fund Balances:					
Restricted for:					
Excess Surplus - current year					-
Excess Surplus - prior year - designated for subsequent year's expenditures	180,990				180,990
Capital reserve account	2,044,628				2,044,628
Emergency reserve account	250,000				250,000
Assigned to:					
Year-end Encumbrances	1,331,021				1,331,021
Designated by the BOE for subsequent year's expenditures	568,669				568,669
Capital projects fund			13,597,666		13,597,666
Debt service fund				78,838	78,838
Unassigned:					
General Fund	1,565,526				1,565,526
Total Fund balances	<u>5,940,834</u>	<u>-</u>	<u>13,597,666</u>	<u>78,838</u>	<u>19,617,338</u>
Total liabilities and fund balances	<u>6,741,560</u>	<u>553,147</u>	<u>14,647,901</u>	<u>78,838</u>	

Amounts reported for governmental activities in the statement of net position (A-1) are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds. The cost of the assets is \$51,542,024 and the accumulated depreciation is \$26,699,794	24,842,230
Accrued liability for interest on long-term debt is not due and payable in the current period and is not reported as a liability in the funds	(62,931)
Bond issuance premium is recorded as revenue in the Governmental Funds in the year of receipt. The original premium is \$2,405,671 and accumulated amortization is \$481,134	(1,924,537)
Bond issuance costs are reported as expenditures in the Governmental Funds in the year of the expenditure. The costs are \$425,671 and accumulated amortization is \$85,134	340,537
Long-term liabilities are not due and payable in the current period and therefore are not reported as liabilities in the funds (see Note 7)	(24,999,803)
Net position of governmental activities	<u>17,812,834</u>

FORT LEE BOARD OF EDUCATION
Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds
Fiscal Year Ended June 30, 2014

	General Fund	Special Revenue Fund	Capital Projects Fund	Debt Service Fund	Total Governmental Funds
REVENUES					
Local sources:					
Municipal tax levy	53,321,293			1,352,100	54,673,393
Interest Earned on Capital Reserve Funds	1,770		2,208		3,978
Miscellaneous	567,332				567,332
Total - Local Sources	53,890,395	-	2,208	1,352,100	55,244,703
State sources	7,654,476	83,693			9,931,937
Federal sources		1,591,324	2,193,768		1,591,324
Total revenues	61,544,871	1,675,017	2,195,976	1,352,100	66,767,964
EXPENDITURES					
Current:					
Regular instruction	18,639,107				18,639,107
Special education instruction	2,894,264	1,297,496			4,191,760
Other special instruction	2,049,705				2,049,705
School sponsored/other instructional	1,070,951				1,070,951
Support services and undistributed costs:					
Tuition	3,496,240				3,496,240
Attendance and social work services	187,170				187,170
Health services	545,434				545,434
Student & instruction related services	6,280,175	377,521			6,657,696
School administrative services	2,295,528				2,295,528
General administrative services	1,417,870				1,417,870
Central services & administrative information technology	889,545				889,545
Plant operations and maintenance	4,709,092				4,709,092
Pupil transportation	1,573,249				1,573,249
Unallocated benefits	10,339,463				10,339,463
On-behalf contributions	4,744,899				4,744,899
Debt service:					
Principal				655,000	655,000
Interest and other charges				697,100	697,100
Capital outlay	5,128,646		5,491,591		10,620,237
Total expenditures	66,261,338	1,675,017	5,491,591	1,352,100	74,780,046
Excess (Deficiency) of revenues	(4,716,467)	-	(3,295,615)	-	(8,012,082)
OTHER FINANCING SOURCES (USES)					
Transfers in	154,826			2,208	157,034
Transfers out			(157,034)		(157,034)
Cancellation of Capital Outlay to Capital Reserve	1,397,566				1,397,566
Capital Leases (non-budget)	1,967,725				1,967,725
Total other financing sources and uses	3,520,117	-	(157,034)	2,208	3,365,291
Net change in fund balances	(1,196,350)	-	(3,452,649)	2,208	(4,646,791)
Fund balance—July 1	7,137,184		17,050,315	76,630	24,264,129
Fund balance—June 30	5,940,834	-	13,597,666	78,838	19,617,338

**BOROUGH OF FORT LEE
BOARD OF EDUCATION**

**FINDINGS AND RECOMMENDATIONS
(CONTINUED)**

Administrative Practices and Procedures

None

Financial Planning, Accounting and Reporting

Finding 2014-01: During our test of transactions it was noted that the district misclassified and misbudgeted expenditures for the following: Required Maintenance

Recommendation: The District should reference the *Uniform Minimum Chart of Accounts for New Jersey Public Schools, 2014 Edition* and other available reference materials, such as Budget Guidelines for the proper classifications required to be in compliance with N.J.A.C. 6A:23-2.3(f).

Finding 2014-02: There were goods/services ordered prior to encumbrance.

Recommendation: That all goods/services be encumbered prior to ordering.

School Purchasing Programs

None

School Food Service

None

Student Activity Fund

None

Application for State School Aid

None

Pupil Transportation

None

**BOROUGH OF FORT LEE
BOARD OF EDUCATION**

FINDINGS AND RECOMMENDATIONS

Facilities and Capital Assets

None

Miscellaneous

None

Follow-up on Prior Year Findings

None

ACCEPTANCE OF CORRECTIVE ACTION PLAN

WHEREAS, the Audit Report for the year ending June 30, 2014 as prepared by Ferraioli, Wielkotz, Cerullo & Cuva, PA, certified public accountants, was accepted by this Board on December 15, 2014; and

WHEREAS, the Audit contains recommendations which were read and discussed at the public meeting as indicated on the **Corrective Action Plan** attached to this resolution.

NOW THEREFORE, BE IT RESOLVED, that the Interim Business Administrator/Board Secretary of this Board is hereby directed to proceed as indicated in said Corrective Action Plan; and

BE IT FURTHER RESOLVED, that a copy of this resolution, together with a copy of the synopsis of the Audit Report and the Corrective Action Plan, will be filed with the County Superintendent of Schools.

DATED: December 15, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

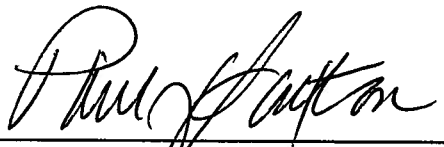
CORRECTIVE ACTION PLAN - 2013-14*

* Not Required if there are no findings in both the CAFR and AMR

NAME OF SCHOOL Fort Lee School District COUNTY Bergen
 TYPE OF AUDIT Comprehensive Annual Financial Report (CAFR) 2014
 DATE OF BOARD MEETING December 15, 2014
 CONTACT PERSON David L. Rinderknecht
 TELEPHONE NUMBER 201-585-4612 ext 7512

RECOMMENDATION NUMBER	CORRECTION ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	Expenditures in the following category were not charged in accordance with the Uniform Minimum Chart of Accounts for New Jersey Public Schools-Required Maintenance	The Business Administrator has reviewed the category with the auditor to ensure proper compliance.	Business Administrator	6/1/2015
2	Requisitions must be entered prior to ordering goods/services	A special "Unauthorized Purchase" warning memo has been previously sent to all staff and will be sent again. The same warning notice has been sent to selected vendors and will be sent to all vendors by December 31, 2014.	Business Administrator	6/1/2015

Ill-7.3a

 CHIEF SCHOOL ADMINISTRATOR
12/11/14 DATE
 BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR
12-11-14 DATE

c: County Superintendent



Date Issued 6/03

CORRECTIVE ACTION PLAN - 2013-14*

* Not Required if there are no findings in both the CAFR and AMR

NAME OF SCHOOL Fort Lee School District COUNTY Bergen
 TYPE OF AUDIT Comprehensive Annual Financial Report (CAFR) 2014
 DATE OF BOARD MEETING December 15, 2014
 CONTACT PERSON David L. Rinderknecht
 TELEPHONE NUMBER 201-585-4612 ext 7512

RECOMMENDATION NUMBER	CORRECTION ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
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2	Requisitions must be entered prior to ordering goods/services	A special "Unauthorized Purchase" warning memo has been previously sent to all staff and will be sent again. The same warning notice has been sent to selected vendors and will be sent to all vendors by December 31, 2014.	Business Administrator	6/1/2015


 CHIEF SCHOOL ADMINISTRATOR _____ DATE 12/11/14

 BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR _____ DATE 12-11-14

c: County Superintendent

Date Issued 6/03

11725

APPROVAL - CAFETERIA CLAIMS
FOR NOVEMBER 2014 TOTALING \$38,369.06

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

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10286	Pomptonian Food Service	\$27,837.67
10287	Pomptonian Food Service	\$10,531.39
Total		\$38,369.06

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPROVAL – LINE ITEM TRANSFERS FOR NOVEMBER 2014

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

DATED: December 15, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

NOVEMBER 2014 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
10-000-100-560	Transfer to Charter School	9,700
11-000-100-565	Tuition to county special services school districts and regional day schools	46,800
11-000-100-567	Tuition to private schools for the handicapped and other LEAs - special, outside the state	4,200
11-000-211-172	Salaries of Family Support Teams	2,000
11-000-213-100	Salaries	13,000
11-000-216-320	Purchased professional - educational services	235,000
11-000-217-100	Salaries	22,000
11-000-217-320	Purchased professional - educational services	3,000
11-000-218-105	Salaries of secretarial and clerical assistants	3,000
11-000-219-600	Supplies and materials	25,000
11-000-230-100	Salaries	33,000
11-000-230-334	Architect fees	9,000
11-000-230-339	Other purchased professional services	2,000
11-000-230-580	Other purchased services	1,000
11-000-252-580	Other purchased services	1,000
11-000-291-241	Other retirement contributions	88,201
11-190-100-320	Purchased professional - educational services	10,000
11-204-100-101	Salaries of teachers	12,000
11-213-100-101	Salaries of teachers	32,000
11-216-100-101	Salaries of teachers	60,000
11-216-100-106	Other salaries for instruction	30,000
11-240-100-101	Salaries of teachers	34,000
		675,901
TRANSFERS FROM:		
11-000-100-566	Tuition to private schools for the handicapped within the state	6,700
11-000-218-104	Salaries of other professional staff	40,000
11-000-223-600	Supplies and materials	15,000
11-000-230-585	BOE other purchased services	1,000
11-000-240-103	Salaries of principals/assistant principals	33,000
11-000-252-600	Supplies and materials	1,000
11-000-262-490	Other purchased property services	35,000
11-130-100-101	Grades 6-8	166,000
11-190-100-106	Other salaries for instruction	40,000
11-190-100-610	General supplies	500
11-190-100-640	Textbooks	152,701
11-204-100-106	Other salaries for instruction	70,000
11-214-100-106	Other salaries for instruction	90,000
11-230-100-101	Salaries of teachers	25,000
		675,901

APPROVE COOPERATIVE PURCHASING AGREEMENT WITH PEPPM

WHEREAS, the Board desires to purchase computers through a PEPPM nationally-recognized cooperative purchasing agreement ("agreement"); and

WHEREAS, the agreement was developed utilizing a competitive bidding process; and

WHEREAS, the Board has determined that use of the agreement to purchase the computers will result in cost savings after consideration of all factors including charges for service, material, and delivery; and

WHEREAS, funds for this purchase are included in the 2014-2015 budget, and

WHEREAS, this purchase will result in a savings of \$5,126.72 when compared to the same purchase using Middlesex Regional Educational Service Commission Cooperative Purchasing Contract; now therefore be it

RESOLVED, that the Board has determined that the agreement to purchase a computers through PEPPM is nationally-recognized and accepted and that use of the agreement will result in cost savings after consideration of all factors including charges of service, material, and delivery; and be it further

RESOLVED, that the Board authorizes purchase of computers, including service agreement at a cost of \$35,044.56.

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**RENEWAL OF MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM,
THE MIDDLESEX REGIONAL SERVICES COMMISSION FOR 2014-2015**

WHEREAS, Middlesex Regional Educational Services commission cooperative (MRESC) System is approved by the State of New Jersey; and

WHEREAS, the Fort Lee Board of Education is a member of the Middlesex Regional Educational Services Commission; and

WHEREAS, MRESC has awarded bids for numerous products and services; and

NOW THEREFORE BE IT RESOLVED, that the Interim Business Administrator is authorized to procure materials and services offered by the companies as presented by MRESC and on file in the office of the Board Secretary.

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPROVAL TO SUBMIT ENERGY SAVINGS PROJECTS TO THE
NEW JERSEY DEPARTMENT OF EDUCATION**

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

BE IT RESOLVED, that the Fort Lee Board of Education authorizes the submission of the following projects to the New Jersey Department of Education for review and approval, as energy savings projects not seeking state funding. This resolution also authorizes the amendment of the current Long Range Facilities Plan as may be necessary to include these projects:

- SP# 1550-060-15-1000 School 1 Energy Savings Projects
- SP# 1550-070-15-1000 School 2 Energy Savings Projects
- SP# 1550-080-15-1000 School 3 Energy Savings Projects
- SP# 1550-090-15-1000 School 4 Energy Savings Projects
- SP# 1550-100-15-2000 Lewis F. Cole Middle School Energy Savings Projects
- SP# 1550-050-15-1000 Fort Lee High School Energy Savings Projects

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

ENGLEWOOD PUBLIC SCHOOLS BOE JOINT TRANSPORTATION FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the Interim Business Administrator/Board Secretary to utilize joint transportation services **with the Englewood Public Schools Board of Education**, for the 2014-2015 school year at a cost of \$15,759.12.

DATED: December 15, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2014-2015 Joint Transportation Agreement

Host District Englewood County Bergen

Joiner District Fort Lee County Bergen

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

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

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

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

Host District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

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

Empty rectangular box for additional comments.

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

ENGLEWOOD PUBLIC SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT
2014-2015 School Year

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

1. Time Period – The time period to be covered will be from September 1 through June 30 of the 2015 fiscal year.
2. Provided services include coordinated pupil transportation for Choice School students attending Dwight Morrow High School.
3. Responsibilities of the resident School District – Payments to the Englewood Public School District to be made in a timely scheduled manner.
4. Responsibilities of the Englewood Public School District – To make every attempt to provide safe effective pupil transportation in a cost effective manner.
5. Cost of Service – The contracted cost of each route will be divided by the number of students on each route. Each district will be charged the per pupil cost for each resident student. The district must review all bills upon receipt, and the Englewood Public School District must be notified immediately of any discrepancies.
6. Payment Schedule – A Monthly billing will be mailed to Joiner Districts. The billing will be based on 1/10 of the approximate annual contract cost. Final adjustments may be made in June.

Fort Lee Public School District
Sending District

Englewood Public School District
Host District

Board President

Board President

Board Secretary

Board Secretary

APPROVAL OF EDUCATIONAL DATA SERVICES VENDORS FOR 2014-2015

WHEREAS, Educational Data Services, Inc. is a purchasing cooperative that offers a wide variety of services and materials; and

WHEREAS, Educational Data Services, Inc. processes and awards bids (through a lead Board of Education) on a wide variety of services and materials, resulting in substantial savings; and

WHEREAS, the Fort Lee Board of Education is a member of Educational Data Services, Inc.; and

NOW THEREFORE BE IT RESOLVED, that the Interim Business Administrator is authorized to procure services and materials offered by the companies on the list within budgeted appropriations on file in the office of the Board Secretary.

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

AGREEMENT WITH JK ENTERTAINMENT FOR HIGH SCHOOL PROM

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached agreement with **JK Entertainment for the 2014-2015 school year High School Prom on May 8, 2015 as per the attached at no cost to the Board.**

DATED: December 15, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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



AGREEMENT made this 20th day of October, 2014, by and between Fort Lee High School **ATTN: Gabriella Bernardo**, Hereinafter referred to as the Purchaser, and JK Entertainment, hereinafter referred to as the DJ.

WITNESSETH

NOW THEREFORE, in consideration of the promises and the agreements herein contained and intending to be legally bound hereby, the Parties do agree as follows:

1. The Purchaser hereby engages the DJ to provide a DJ Service. The service to be performed at Event Location:

(Venue): Rockleigh Country Club

(Address): 26 Paris Ave, Rockleigh, NJ, 07647

(Phone #): 201-768-7171

2. JK Entertainment DJ Service hereby agrees to provide a DJ Service for the Purchaser at the above-mentioned location.

3. The said DJ Service shall consist primarily of providing musical entertainment by means of a recorded music format.

4. By Request Mobile DJ Service hereby agrees to render his professional services and is at all times to have complete control of his program.

5. The Parties hereby agree that the DJ Service shall be provided and accepted on the following date(s) and time(s) of the engagement:

Date(s): May 8th 2015

Start Time(s): PM

Finish Time(s): PM

6. The Purchaser in consideration of the DJ Service to be rendered by the DJ, and the mutual promises contained herein, hereby agrees to pay to the DJ the following consideration: A non-refundable reservation fee of \$0, is required to secure the services of JK Entertainment DJ Service for the engagement. This amount shall be applied toward the Performance Fee. The Performance Fee is varied to change depending on location and type of function.

Additional Terms and Conditions

The agreement of the DJ to perform is subject to proven detention by accidents, riots, strikes, epidemics, acts of God, or any other legitimate conditions beyond their control. If such circumstances arise, all reasonable efforts will be made By JK Entertainment DJ Service to find replacement entertainment at the agreed upon fees. Should JK Entertainment DJ Service be unable to provide a replacement, Purchaser shall receive a full refund. Purchaser agrees that in all

circumstances, By JK Entertainment DJ Service liability shall be exclusively limited to an amount equal to the performance fee and that JK Entertainment DJ Service shall not be liable for indirect or consequential damages arising from any breach of contract. All deposits are nonrefundable if cancelled within 30 days of the engagement unless the DJ cancels the engagement.

No performance on the engagement shall be recorded, reproduced, or transmitted from the place of performance, in any manner, or any means whatsoever, in the absence of a specific written agreement with JK Entertainment DJ Service relating to and permitting such recording, reproduction, or transmission. Pictures and videotape of the event are permitted for the private use of the contracting party only.

The purchaser and DJ agree that this contract is not subject to cancellation unless both parties have agreed to such cancellation in writing. In the event the Purchaser breaches the contract, he or she shall pay the DJ the amount set forth above as "Wage agreed upon" and a \$200 cancellation fee.

It is understood that if this is a "Rain or Shine" event, JK Entertainment DJ Services compensation is in no way affected by inclement weather. For outdoor performances, Purchaser shall provide overhead shelter for setup area, unless otherwise directed. The DJ reserves the right, in good faith, to stop or cancel the performance should the weather pose a potential danger to him, the equipment, or audience. Every effort will be made to continue the performance. However, safety is paramount in all decisions. The DJ's compensation will not be affected by such cancellation.

Service staff or any equipment in JK Entertainment DJ Service possession, JK Entertainment DJ Service reserves the right to cease performance. If the Purchaser is able to resolve the threatening situation in a reasonable amount of time (maximum of 15 minutes), JK Entertainment DJ Service shall resume performance in accordance with the original terms of this agreement. Purchaser shall be responsible for payment in full, regardless of whether the situation is resolved or whether JK Entertainment DJ Service resumes performance. In order to prevent equipment damage or liability arising from accidental injury to any individual attending this performance, JK Entertainment DJ Service reserves the right to deny any guest access to the sound system, music recordings, or other equipment.

Purchaser Initials _____ JK Entertainment DJ Service ***** *JK* ***** (Denotes electronic signature of DJ)

Purchaser shall provide JK Entertainment DJ with safe and appropriate working conditions. This includes a 6-foot by 6-foot area for setup, and space for setting

up speakers. JK Entertainment DJ Service requires a minimum of one 15-20-amp circuit outlet from a reliable power source within 50 feet (along the wall) of the set-up area. This circuit must be free of all other connected loads. Any delay in the performance or damage to DJ's equipment due to improper power is the responsibility of the purchaser. Two circuits are preferred, where possible. Additional outlets on SEPARATE circuits for lighting (if contracted for) are required. Purchaser shall provide crowd control if warranted; and furnishing directions to place of engagement. Purchaser is responsible for paying any charges imposed by the venue. These charges may include, but are not limited to, parking, use of electric power, and fire marshal if necessary (for use of fog).

The Purchaser shall at all times have complete control, direction and supervision of the performance of By JK Entertainment DJ Service at this engagement and Purchaser expressly reserves the right to control the manner, means and details of the performance of the services of JK Entertainment DJ. A written event/music planner or music request list must be received from the Purchaser and forwarded to By Request Mobile DJ Service at least two weeks prior to the date of the engagement for it to be included in JK Entertainment DJ Service programming guidelines. With or without the aid of an event/music planner or music request list, JK Entertainment DJ Service shall attempt to play Purchaser's and Purchaser's guests' music requests but shall not be held responsible if certain selections are unavailable. JK Entertainment DJ Service will make an extra effort to have music requests available if they are received IN WRITING at least two weeks prior to the engagement.

In the event of non-payment, JK Entertainment DJ retains the right to attempt collection through the courts. Purchaser will be held responsible for all court fees, legal fees, and collection costs incurred by JK Entertainment DJ Service. Purchaser shall be charged \$25 for each bounced check plus a \$7.50 service charge for each collection notice.

This agreement guarantees that JK Entertainment DJ Service will be ready to perform at the start time of the engagement. No guarantee is made as to JK Entertainment DJ Service time of arrival; however, JK Entertainment DJ Service requests that they be permitted 120 minutes before the engagement and 60 minutes after the engagement for setup and takedown. If Purchaser or venue requires By Request Mobile DJ Service to complete setup more than one hour before the start time, or to postpone takedown more than hour after the end time indicated, the additional time will be charged at the rate of \$150.00 per hour.

Purchaser Initials _____ JK Entertainment DJ Service ***JK***

By executing this contract as Purchaser, the person executing said contract, either individually, or as an agent or representative, represents and warrants that he or she is eighteen (18) years of age, and further, if executing said contract as agent or representative, that he or she has the authority to enter into this agreement and should he or she not have such authority, he or she personally accepts and assumes full responsibility and liability under the terms of this contract.

This contract will supersede any other contract. If any part of this contract is illegal or unenforceable, the remaining provisions of this contract will remain valid and enforceable to both parties. This contract contains the entire agreement between the parties and no statement, promises, or inducements made by any party hereto, or agent or representative or either party hereto, which are not contained in this written contract, shall be valid or binding. This contract shall not be enlarged, modified, or altered except in writing by both parties and endorsed hereon.

The laws of the State of New Jersey shall govern this agreement. In the event of suit involving or relating to this agreement, Purchaser agrees that venue will be in Burlington County. Purchaser agrees to defend, indemnify, assume liability for and hold JK Entertainment DJ Service harmless from any claims, damages, losses and expenses by or to any person, regardless of the basis, which pertains directly or indirectly to JK Entertainment DJ Service performance. In the event that a civil action arises in an effort to enforce any provision of this agreement, the losing party shall pay the attorney's fee and court costs of the prevailing party. Purchaser may not transfer this contract to another party without the prior written consent of JK Entertainment DJ Service. This agreement is not binding until signed by both Purchaser and JK Entertainment DJ Service has received it. Any changes must be written and signed by both the Purchaser and JK Entertainment DJ Service. Oral agreements are non-binding. If any clause in this agreement is found to be illegal, the rest of the agreement shall remain in force.

JK Entertainment DJ Service may elect not to exercise their rights as specified in this agreement. By doing so, JK Entertainment DJ Service does not waive their right to exercise those options at a future date.

THE PARTIES hereto promise to abide by the terms of this agreement and intend to be legally bound thereby.

Total Price: \$1000.00

Deposit: \$0

Balance: \$1000.00

Services: 5 Hour Prom with Basic Lighting, Showstopper Lighting Package, Prom Promotion, Glowsticks/Giveaway, 2 55 Inch Plasma Screen Totems.

Purchaser:

Signature

Printed Name

Street Address: _____

Daytime Phone: _____

Evening Phone: _____

By Request Mobile DJ Service:

Jonathan P Kutenits

Jonathan Kutenits, Owner

ATHLETICS AWARD DINNER CONTRACT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the contract with **Fiesta Catering for the Fort Lee High School Athletic Awards Dinner 2015** at a price per person of \$27.24.

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

PERFORMING ARTS DINNER CONTRACT

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the contract with **The Doubletree for the Fort Lee High School Performing Arts Awards Dinner 2015** at a price per person of \$30.

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

ACCEPTANCE OF DONATIONS TOTALING \$500.00

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
10 Used Dell Laptop Computers	500.00	Power, Burns and Roe	School #2
TOTAL VALUE	\$ 500.00		

DATED: December 15, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 26745

PAYMENT OF HOME AND BEDSIDE 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 and Bedside Instruction Services**, as outlined below:

Home Instruction

Time Period	Provider	# of Hours	Hourly Rate	Total
10/7, 10/8, 10/14, 10/17, 10/20, 10/29, 10/30/14	Theresa Kavanagh	13	\$45	\$585.00
11/3, 11/5, 11/10, 11/11, 11/12, 11/18, 11/19, 11/24, 11/25/14	Theresa Kavanagh	18	\$45	\$810.00
9/16, 9/23, 9/30, 10/3, 10/7, 10/8, 10/9, 10/14, 10/20, 10/22, 10/24, 10/29, 10/30, 11/3, 11/10, 11/13, 11/18, 11/20, 11/28, 12/1, 12/2/14	Suzanne Elkhechen	21	\$45	\$945.00
11/3, 11/5, 11/10, 11/17, 11/19, 11/24, 12/3/14	Amy Grossman	7	\$45	\$315.00
10/24, 10/27, 10/29, 10/30, 10/31, 11/3, 11/5, 11/10, 11/13, 11/14, 11/17, 11/18, 11/20, 11/21, 11/24, 11/25/14	George Wagner	32	\$30	\$960.00
10/16, 10/20, 10/21, 10/27, 10/29, 11/10, 11/11, 11/12/14	Rebecca Willard	8	\$30	\$240.00
10/28, 11/3, 11/5, 11/13, 11/21, 11/25/14	Aphrodite Microutsicos	7	\$45	\$315.00
10/24, 10/20, 10/31, 11/3, 11/5, 11/11/14	Aphrodite Microutsicos	9	\$45	\$405.00
10/22, 10/23, 10/24, 10/30, 10/31, 11/3, 11/5, 11/10, 11/11, 11/12, 11/13, 11/17, 11/18, 11/19, 11/20, 11/24, 11/25/14	Ian Wagner	22	\$30	\$660.00
11/15, 11/21, 11/25/14	Andrew Guddemi	6	\$45	\$270.00
11/14/2014	Stephen Klapach	2	\$45	\$90.00
11/10, 11/17, 11/24/14	Stephen Klapach	3	\$45	\$135.00
10/24, 10/30/14	Stephen Klapach	3	\$45	\$135.00
10/27/2014	Stephen Klapach	1	\$45	\$45.00
11/13/2014	Stephen Klapach	2	\$45	\$90.00
10/31, 11/3, 11/5, 11/10, 11/11, 11/12, 11/13, 11/14, 11/17, 11/18, 11/20, 11/21, 11/24, 11/25/14	Robert Azzolino	14	\$30	\$420.00
10/29, 11/3, 11/12, 11/20/14	Lisa Forte	4.5	\$45	\$202.50
10/24, 10/29, 11/5, 11/12, 11/14, 11/19, 11/21/14	Lisa Forte	10	\$45	\$450.00
10/28, 10/29, 10/30, 11/11, 11/12, 11/13, 11/19, 11/20/14	Annmari Corcione	8	\$45	\$360.00
9/16, 9/17, 9/23, 9/24, 10/7, 10/13, 10/14, 10/15/14	Rebecca Willard	8	\$30	\$240.00
TOTAL				\$7,672.50

Bedside Instruction

TIME PERIOD	FACILITY	PROVIDER	HOURLY RATE	# OF HOURS	TOTAL
11/12 - 11/26/14	Summit Oaks	Education Inc.	\$49.00	22	\$1,078.00
11/21 - 12/23/14	High Focus	PESI	\$45.00	40	\$1,800.00

DATED: December 15, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPROVAL OF PUBLIC AND NON-PUBLIC SCHOOL NURSING SERVICES PLANS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the submission of the data for the **Public and Non-Public School Nursing Services** for the 2013-2014 school year, as per the attached.

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **Non-Public School Nursing Services Plan** for the 2014-2015 school year, as per the attached.

DATED: December 15, 2014
Attachments

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

Nursing Services Plan

2013-2014

(NJAC 6A:16-2.1 THROUGH 2.5)

District: Fort Lee Public Schools

School Year: 2013-2014

District Contact Person: M. Priscilla Church, Director of Special Services

I. Description of Basic Nursing Services Provided to All Students: (N.J.A.C. 6A 16-2.1 (b) 2 (i))

Basic services: NJAC and NJSA, federal law and N.J. Sanitation Code. Under the direction of the School Physician, the following services are provided to students:

A. Health Records (N.J.A.C. 8:57-4.1 through 4.20)	
1. Maintain and review student health documents	(N.J.A.C. 6A:16-2.2 (g))
a) State of New Jersey Health History and Appraisal record i.e., A-45 cards	
b) Immunization record	(N.J.A.C.:16-2.2 (a))
c) Medical history	
d) Conduct and record health screenings (i.e., height, weight, hearing, vision, scoliosis and blood pressure as per current NJ statues)	(N.J.A.C. 6A:16-2.2 (k))
e) Physical examinations for:	
(1) Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(NJAC 6A:16-2.2 (f) 6) and (N.J.A.C. 6A:16-2.2 (h) 1)
(2) New or transfer student	(N.J.A.C. 6A:16-2.2 (h) 2)
(3) Working Papers health exam	(N.J.A.C. 6A:16-2.2 (h) 3)
(4) Comprehensive child study team evaluation	(N.J.A.C. 6A:16-2.2 (h) 4)
(5) Evaluation of student suspected of being under the influence of alcohol or a controlled dangerous substance	(N.J.A.C. 6A:16-2.2 (h) 5)
f) Transference and request of health records i.e. A-45 and current physical exam	(N.J.A.C. 6A:16-2.4 (d))
g) Adherence to Family Education Rights and Privacy Act	(FERPA- 20 U.S.C.§1232g, 34 CFR Part 99, N.J.A.C. 6A:16-2.2 (h) 5 and N.J.A.C. 6A:32-7)

2. Determine student status for admission or retention with unacceptable evidence of immunizations	
3. Conduct tuberculosis testing as directed by the NJ DHSS	(N.J.S.A. 18A:40-16 & N.J.A.C. 6A:16-2.2 (a))
B. Medications, health care treatments, procedures and care:	(N.J.A.C. 6A:16-2.1 (a) 2)
1. Administer authorized medications, health care treatments and care	(N.J.A.C. 6A:16-2.1 (a) 2)
2. Approval of self administered medications	(N.J.A.C. 18A:40-12.3 & 12.4 & N.J.A.C. 6A:16-2.1 (a) 2v)
3. Designate and train annually epinephrine auto injector delegates	(N.J.S.A. 18A:40-12.5 & 12.6)
C. Review and create IHP/IEHP for Do Not Resuscitate (DNR) orders	(N.J.A.C. 6A:16-2.1 (a) 3)
D. Provide Health Care	(N.J.A.C. 6A:16-2.1 (a) 4)
1. Provide nursing health care and execute medical regimens to students as per: NJ Nurse Practice Act, District Collaborative Standing Orders, IHP, IEHP, and Medical Home Practitioner's orders.	(N.J.A.C. 6A:16-2.1 (a) 4 (ii)), N.J.A.C. 6A:16-1.4 (a) and N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
2. Isolate, exclude and re-admit any student or employee with a communicable disease	(N.J.A.C. 6A:16-1.4 (a))
3. Report "Reportable Communicable Disease" to County health officer	(N.J.A.C. 8:57-1 & N.J.A.C. 6A:16-2.2 (d))
4. Arrange for transportation and supervision of students in need of emergency health care	(N.J.A.C. 6A:16-2.1 (a) 4 (iii))
5. Notify parents of need for emergency care	(N.J.A.C. 6A:16-2.1 (a) 4 (iv))
6. Administer emergency medications i.e., anaphylaxis (epinephrine) or asthma medications etc.	(N.J.A.C. 6A:16-2.1 (a) 4 (v))
7. Write and update annually student individualized health care plans (IHP's) and individualized emergency health care plan (IEHP's) for student's medical needs and instruction of staff.	(N.J.A.C. 6A:16-2.3 (b) 5 (xiii))
8. Establish, annually review and implement Standards of Care/Collaborative Standing Orders with the School physician for deliverance of daily and emergency health care	(N.J.A.C. 6A:16-2.3 (b)xi)
E. Administer asthma related care	(N.J.A.C. 6A:16-2.1 (a) 5)
1. Obtain training for administration of medication via nebulizer	(N.J.S.A.18A:40-12.8 (a) & (N.J.A.C. 6A:16-2.1(a) 5(i))
2. Maintain one nebulizer per school	(N.J.A.C. 6A:16-2.1 (a) 5)
3. Require Students to have a current " Asthma Action Plan	(N.J.A.C. 6A:16-2.1 (a) 5 (iii))
F. Health history and examinations	(N.J.S.A. 18A:40-4, NJSA 18A:35-4.8, N.J.A.C. 6A:16-2.2 and N.J.A.C. 6A:16-2.1 (a) 6)

1. Provide health examination for student's without medical homes	(N.J.A.C. 6A:16-2.2 (f) 6)
2. Maintain Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(N.J.A.C.6A:16-2.2 (f) 6)
G. Establish and maintain procedures for universal precautions	(N.J.A.C.6A:16-2.1 (a) 7)
H. Provide nursing services to nonpublic school located in district	(N.J.A.C. 6A:16-2.1 (a) 8)
I. Instruct students/ teachers/staff:	(N.J.A.C. 6A:9-13.3, N.J.S.A. 18A:40-3; and N.J.A.C. 6A:16-2.3 (h)5 (xv))
1. communicable diseases, blood borne pathogens	
2. Asthma management	
3. Anaphylaxis	
4. classroom health curriculum (not CSN with a "Non-Instructional" certificate)	
5. other health concerns	
J. Provide information for:	
1. NJ Family Care program	(N.J.A.C. 6A:16-2.2 (i))
2. Pregnancy Assistance	
K. Implementation of the Nurse Practice Act by.....	
L. Certified School Nurse Functions as Certified School Nurse (CSN) and Registered Nurse	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
1. Nursing Diagnosis /Case-finding of actual or potential physical health problems	
2. Provision of nursing care for actual or potential emotional health problems	
3. Health teaching in health office	
4. Health teaching in classroom	
5. Health counseling	

II. Summary of Nursing Services Required to Address Specific Health Care Needs of Individual Students (N.J.A.C. 6A:16-2.1 (b)2 (ii))

Indicated number students for which you are providing services. From the list below add or delete nursing services that are provided or not provided by your schools within district, respectively.

Services Required to Address Specific Health Care Needs of Individual Students with acute care needs, chronic illness, special health needs, procedures and administration of medications, procedures or treatments.	Elementary School #1	Elementary School #2	Elementary School #3	Elementary School #4	FLECC Pre-K	LFC MS	Fort Lee HS
First-Aid, splinting, Ace-wrap etc	4300	2	585	552		>600	3608
Health Screenings Ht., Wt., & BP yearly	670	423	610	552		>600	1420
Visual Acuity screening K,2,4,6,8,10	445	221	610	301		>600	1305
Auditory screening K,1,2,3,7,11	370	250	610	340		>300	1305
Scoliosis screening biennially age 10-18	80	66	76	79		>300	480
Diabetic Glucose testing, insulin pump management	350	0	2	0		0	2
Mantoux/PPD testing	0	0	0	0		0	0
Medication Administration - daily	450	0	0	0		0	3
Medication Administration - PRN	120	28	2	77		>200	100
Nebulizer/Inhalers/peak flow measurements	80	8	1	19		5	110
Tube feedings	0	1	0	0		0	N/A
Urinary catheterizations	0	0	0	0		0	N/A
Ventilator care	0	0	0	0		0	N/A
Referral for vision evaluations	105	8	30	53		>150	22
Referral for hearing evaluations	5	3	1	15		5	2
Referral for Alcohol and drug use/abuse testing	0	0	0	0		2	15
Referral for pregnancy	0	0	0	0		0	2
Nursing Diagnosis/Case-finding of actual or potential physical health problems	150	3	10			>50	150
Provision of nursing care for actual or potential emotional health problems	50	2	6			>200	15
Casefinding	120	0	3			5	0
Health teaching in health office	350	50	600			>600	3000
Health teaching in classroom	400	174	150			25	0
Health counseling	200	10	610			>600	2000
Other							5

III. Emergency Management (N.J.A.C. 6A 16-2.1 (b) 2 (iii))

(Emergency management is a description of how nursing services will be provided in all emergency situations for the entire school district. Add or delete the following services provided or not provide by your school district, respectively)

A. Acute Care Management Plan:

1. Creation and maintenance of an Emergency Management Kit ("Go-box", crash cart, etc.) for utilization in Crisis, Emergency Evacuations, or and Shelter-In-Place situations
2. Cardiac or Respiratory Distress Action Plan
 - a) AED's (Automatic External Defibrillators) deployment and delegates trained
 - b) CPR trained school nurse (NJAC 6A:13.3)
 - c) Asthma Nebulizer trained nurses
 - d) Universal Precautions trained staff
 - e) CPR trained coaches/athletic trainers/teachers/staff

B. IEHP's/Chronic Care Management Plans:

1. Epinephrine Auto-Injector/ Anaphylaxis Action Plan
2. Asthma Action Plan
3. Diabetic Action Plan
4. Lock-Down Health Care Action Plan

C. District Crisis Management Plan:

1. Triage Action Plans in District Crisis Management Plan

D. Community Rescuc Squad and Emergency Paramedic Services

1. Fort Lee EMS/Police/Fire Dept. provide immediate response to all emergency calls by school district.

IV. Detailed Nursing Assignments Sufficient to Provide Health Services (N.J.A.C. 6A 16-2.1 (b) 2 (iv), N.J.A.C. 6A:16-2.1 (b)3, N.J.A.C. 6A:16-2.3)

Schools	School No. 1	School No. 2, Pre-K	School No. 3	School No. 4		LFC MS	Fort Lee HS	
Grade levels	K-6	K-6	K-6	K-6		7-8	9-12	
Enrollment number as of October 15th	665	469				532		
Number of Students Receiving								
Special Services/IEP's	76	93	30	32		62	133	
504's	16	9	11	13		8		
I&RS	25	31	7	0		3		
IHP's	40	30	17	31		15	150	
IEHP's	30	0	17	31		12	60	
Nursing Assignments number of:								
NJAC 6A:9-13.3 Certified School Nurse-CSN	1	1	1	1		1	1	
Registered Nurse-not CSN	0	0	0	0		0	0	
Licensed Practice Nurse-LPN	0	0	0	0		0	0	
NJAC 6A:0-13.3 (b) CPR Certified Nurses	1	1	1	1		1	1	
NJAC 6A:9-13.3 (b) AED Certified	1	1	6	1		1		
NJAC Asthma nebulizer trained	1	1	2	1		1	1	
Unlicensed Assistive personnel Assignments	0	0	0	0		0	0	
Nursing Assistants	0	0	0	0		0	0	
Health Aides	0	0	0	0		0	0	

V. Nursing Services and Additional Medical Services provided to Non-Public Schools

A. Non-public nursing services (NJAC 6A 6A:16-2.3 (b) through (d))

1. Non-public nursing services are provided by the Fort Lee BOE through an outsourced contractor to the following schools located in district: Christ the Teacher Interparochial School

VI. Additional District Nursing Services Information:

Add any additional data that your school district requires be disclosed in this Nursing Services Plan

Nursing Services Plan Review by:

Name: M. Priscilla Church

Signature:

Name: Paul Saxton

Signature:

Title: Director of Special Services

Date:

Title: Interim Superintendent of Schools

District Consultation Form-for Use with Nonpublic Schools For School Year 2014-15

General guidance for districts:

- The primary purpose of the annual consultations is to discuss the needs of the nonpublic schools.
- Please use this Consultation Form to document that the required consultations were held and update to include any additional consultations throughout the year. Provide a copy of this form to the nonpublic schools following each consultation.
- Consultations should occur in the Spring or Summer (and no later than the end of Aug.) so that services to nonpublic school students will begin at the start of the next school year and with sufficient time to receive and consider bids if competitive contracting will occur or to get board approval on purchases.
- The district is responsible for expending the nonpublic school's full allocations to the extent possible. The nonpublic schools should be notified by the district well in advance of the end of the school year of any funds that are not likely to be spent in the current year. The nonpublic school administrator can then make decisions about the use of the remaining funds with sufficient advance notice to use them effectively.

District Information

Name of district

Fort Lee Public Schools

Central Office Address (number and street, city, state, and ZIP code)

2175 LemoineAve., Fort Lee,Nj 07024

Name of district chief school administrator

Mr.Paul Saxton

Name of district chief school administrator's designee present at consultation, if applicable

M. Priscilla Church

Telephone number

() (201) 585-4652

E-mail address

pchurch@flboe.com

Name of nonpublic schools coordinator

Ms. Katherine Murphy

Title

Principal

Telephone number

() (209) 944-0421

E-mail address

kmurphy@christtheteacherschoc 1.or

Nonpublic School Information

Name of school

Christ the Teacher School

School grade levels

PreK3-Grade 8

School address (number and street, city, state, and ZIP code)

359 Whitman Stret, Fort Lee, NJ 07024

Name of nonpublic school administrator

Ms. Katherine Murphy

Telephone number

() (209) 944-0421

E-mail address

same as above

Name of main contact individual

same as above

Title

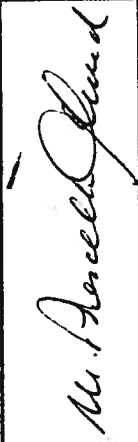
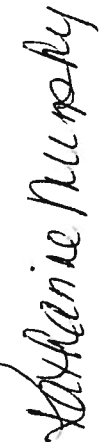


Principal

Telephone number

() same as above

E-mail address

same as above

For School Year 2014-15								
State Program with Link to Guidance	Additional Consultation Requirements	Amount of Funds Allocated by NJDOE	Service Provider	Start Date for Services or Product Delivery	How position will be filled in the event of a long-term absence or leave	Consultation dates	Initials/signature	
							District designee:	Nonpublic designee:
<u>Nursing Program</u>	<p>By Oct. 1, <u>verification of consultation</u> (see p. 5) required to the Executive County Superintendent plus a copy to the administrator of the nonpublic school(s) with:</p> <ul style="list-style-type: none"> ➤ basic health services to be provided ➤ Supplies and equipment to be provided ➤ If applicable, criteria to be used in the contracting process 	<p>Total: \$22,479.45 District administrative fee (max. 6%): \$</p>	Catapult Learning	9/02/2014	School will contact vendor in case of absence. Vendor will provide replacement service. Duration based on need.			
<u>Chapters 192 & 193</u>	None							
➤ Compensatory education			Bergen County Special Serv.	9/02/2014	School will contact BCSS			
➤ ESL			Bergen County Special Serv.	9/15/2014	School will contact BCSS			
➤ Home instruction:								

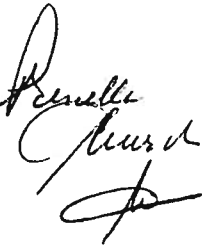
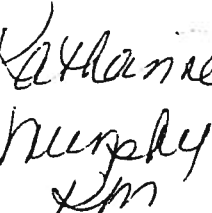


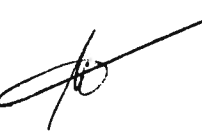

State Program with Link to Guidance	Additional Consultation Requirements	Amount of Funds Allocated by NJDOE	Service Providers	Start Date for Services or Product Delivery	How position will be filled in the event of a long-term absence or leave	Consultation dates	Initials/signature	
							District designee:	Nonpublic designee:
➤ Examination/Classification			Bergen Co. Special Serv	9/2/2014				
➤ Supplementary instruction								
➤ Speech Correction			Bergen Co. Special Serv.	9/02/2014	School will contact BCSS for replacement			
➤ Supplementary instruction								
➤ Speech Correction								
<u>Textbooks</u>	<i>None</i>	<i>Total: \$</i>			<i>Not applicable</i>			

ANNUAL NURSING CONSULTATION REQUIREMENTS AND FORM

According to NJ Education Statute **N.J.S.A 18A:40-23 to 31** and NJ Administrative Code **N.J.A.C. 6A:16-2.5(l)**:

The district chief school administrator or his or her designee must meet annually with the nonpublic school administrator for the following purposes:

- To advise the nonpublic school of the amount of funds allocated to the nonpublic school by the NJDOE for health services;
- To agree on the basic health services to be provided;
- To assure that in the event that the chief school administrator or designee and the nonpublic school administrator cannot reach agreement regarding the health services to be provided, the county office of education shall provide assistance;
- To assure that each nonpublic school that receives nursing services has a copy of the statute (N.J.S.A. 18A:40-23 to 31) and the code (6A:16-2.5)¹;
- To assure that a description of the nursing services provided to the nonpublic school is reflected in the district's Nursing Services Plan

Additional Nursing Elements Discussed During Consultation <i>(The designees from the district and nonpublic school should initial next to each topic to indicate that it has been discussed)</i>	District Designee Initials/signature	Nonpublic School Designee Initials/signature
<p><i>I. The basic health services to be provided:</i></p> <ol style="list-style-type: none"> 1. Immunization review, documentation for compliance, follow-up 2. Screening, as mandated 3. Provision for emergency care for students 4. Education, as needed 5. 		
<p><i>2. Additional health services to be provided (if any):</i></p> <ol style="list-style-type: none"> 1. 2. 3. 		
<p><i>II. Supplies and equipment to be provided:</i></p> <ol style="list-style-type: none"> 1. First Aide Supplies and Emergency Supplies 2. Bloodborne Pathogens Kit 3. Ed. Materials, if needed 		
<p><i>III. If applicable, criteria to be used in the contracting process for nursing service (the public school district should consider the needs and requests of the nonpublic school, including requesting the nurse who will provide services). List criteria to be used:</i></p> <ol style="list-style-type: none"> 1. 		

¹ The statute and code can be found on the NJDOE website: <http://www.state.nj.us/education/code/>



STATE OF NEW JERSEY DEPARTMENT OF EDUCATION

DISTRIBUTION OF NONPUBLIC NURSING FUNDS FORM

Use this worksheet to enter in the *budgeted* amounts (as per the contract) at the start of the year and then enter the *actual* amounts provided after the completion of the school year to identify any differences. This improves the district's ability to monitor the program and increases transparency for the nonpublic schools.

Instructions: This is an Excel worksheet that allows you to directly input data. Double click inside the worksheet to open it in Excel. Press "Escape" to exit the worksheet. Don't forget to save your work.

Start date for nursing services:		9/1/2014	
State reimbursement rate (per student)*:		\$94.85	
Number of students served:		237	
State funding provided (reimbursement rate x # students):		\$ 22,479.45	
	Budget (per contract)	Actual (to be entered after completion of school year)	Difference
1. Number of annual service hours provided:	541.05		0
2. Nursing service hourly rate:	\$28.00		0
3. Total nursing service costs (# of hours x hourly rate):	\$15,149.00 -		\$ -
4. Weeks served:	36		0
5. Hrs. per week served:	15.03		0
Nursing Budget			
6. Total nursing service costs	\$ 17,119.00 -		\$ -
7. Supplies/equipment	\$250.00		\$ -
8. Administrative costs (funds expended by the district board, not to exceed 6% of nursing allocation)	\$0		\$ -
9. Other	\$5,111.00 *		\$ -
10 Total program costs expended by the district	\$22,479.45 -	\$ -	\$ -

*Includes an allocation of full time employee(s) responsible for coordination & program efficiency of nursing and related programs.

*State allocations for nursing services for nonpublic schools are available in July.

ANNUAL NONPUBLIC SCHOOL NURSING REPORT FORM

For Services Provided During the School Year 2013-2014

Nonpublic School Name Christ The Teacher

A. Required Services:

Number of Students Served and Number of Referrals to Outside Medical Service Providers

1. Assisting with medical Examinations Including Dental Screenings
Served 240 Referrals 5
2. Audiometric Screening
Served 141 Referrals 0
3. Maintenance of Student Health Records
Served 300 Referrals 0
4. Immunization Record Review
Served 300 Referrals 100
5. Scoliosis Examinations
Served 27 Referrals 4
6. Emergency Care
Served 530 Referrals 8

B. Additional Medical Services (Please provide a brief description. You may attach an additional sheet, if necessary.)

1. Vision
Served 150 Referrals 25
2. ht, wt, blood pressure
Served 220 Referrals 0
3. Lice
Served 0 Referrals 0

C. Nonconsumable equipment purchases greater than \$500 (e.g. typanometer, gurney).

D. The above is an accurate representation of services delivered.

Rachel Auer 10/31/14 Katherine Murphy
Nonpublic School Nurse Date Nonpublic School Administrator

Annual Conference: The required annual conference to plan for services for the current school year was held between the local school district and the nonpublic school on / / .

Nonpublic School Administrator Date Chief School Administrator, Public School District

Catapult Learning

AGREEMENT TO PROVIDE NONPUBLIC NURSING SERVICES

Between:

CATAPULT LEARNING, LLC, having its corporate office at Two Aquarium Drive, Suite 100, Camden, NJ 08103 (hereinafter referred to as **CATAPULT**);

and:

FORT LEE PUBLIC SCHOOLS, a body corporate of the State of New Jersey, organized pursuant to N.J.S.A. 18A: 10-1, having its principal office at 2175 Lemoine Avenue, Fort Lee, NJ 07024 (hereinafter referred to as the **BOARD**).

WHEREAS, the **BOARD**, is mandated to provide nursing services to nonpublic school students within the Fort Lee Public Schools ("School District"); and

WHEREAS, **CATAPULT** is a company that provides *inter alia*, nursing services of the type that the **BOARD** needs; and

WHEREAS, the **BOARD** desires to enter into an Agreement with **CATAPULT** for the provision of these services;

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth in this Agreement, the parties hereby agree as follows:

1. **CATAPULT** shall provide nursing services to the **BOARD** for all eligible children enrolled in nonpublic schools in the School District. Such services shall be rendered pursuant to and in accordance with Chapter 226 of the Laws of 1991, and all rules and regulations promulgated thereunder by the State of New Jersey ("State") Board of Education and the Commissioner of Education.
2. The specifications for the services to be provided by **CATAPULT** pursuant to this Agreement are set forth in Schedule A attached hereto and made a part hereof (the "Services").
3. (a) The term of this Agreement (the "Term") shall be for ten months (10) months commencing September 1, 2014 and terminating June 30, 2015. ("Termination Date"), unless earlier terminated.

(b) This Agreement may be terminated by either party if the other party is in breach of any material provision of this Agreement, but only after written notice of default and an opportunity to cure has been given to the breaching party. The notice of default must give the breaching party an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default. If the breaching party has not cured the breach before the cure date stated in the notice of default, the party giving notice may terminate this Agreement by giving the breaching party written notice of termination stating the date on which the termination is to be effective. Notwithstanding the delivery of a notice of default or notice of termination under this Section, the parties shall continue to observe and perform their respective obligations under this Agreement until the effective date of termination.

(c) Either party may terminate this Agreement without cause by providing one hundred and twenty (120) days prior written notice to the other party. In the event either party elects to terminate this Agreement pursuant to Section 3 (c), Catapult shall be entitled to an equitable adjustment hereunder. Said equitable adjustment shall include all monthly fees for services rendered up to the date of termination and costs reasonably incurred by Catapult in connection with such termination.

Notwithstanding the foregoing, Sections 4, 5, and 7 and the obligations of the parties there under, shall survive termination of this Agreement.

4. FEES AND PAYMENT

In consideration of the Services provided by Catapult as described herein, the Board shall pay Catapult a per pupil monthly fee (to be determined by the State Board of Education) per school, as allocated by the State annually for payment of nursing services under Chapter 226.

Each monthly fee shall be paid as actual Services are rendered by Catapult. Catapult shall submit an invoice to the District for the actual Services provided in the prior month no later than the twentieth day of the following month in which the Services were rendered.

Each monthly fee shall be due and payable by the District thirty (30) days after receipt of such invoice from Catapult.

In the event that any amount due and payable under this Agreement is not paid to Catapult on or before the due date therefore, District shall pay to Catapult a late charge equal to the lesser of one percent (1%) per month or the maximum rate allowed by law, until all amounts due and payable to Catapult are paid.

5. **CATAPULT** shall, upon request, provide the **BOARD** with such reports, regarding the services covered by this Agreement, which may reasonably be required to assure itself that **CATAPULT** is delivering services in accordance with the law and the terms of this Agreement.

6. Staff who provide Services in the Program (hereinafter referred to as "**Catapult Staff**") shall at all times remain Catapult employees or independent contractors, subject to Catapult's ultimate control and authority, including on issues of personnel conduct, discipline and termination.

7. **INDEMNIFICATION**

(a) The Board shall defend, indemnify and hold harmless Catapult, its officers, directors, employees, and agents against and from all direct costs, expenses, damages, injury or loss (specifically excluding any incidental, consequential, special or punitive damages) to which Catapult may be subject by reason of any wrongdoing, misconduct, want of care, skill, gross negligence, or default by Catapult, its officers, directors, agents, employees, or assigns, in the execution or performance of this Agreement.

(b) Catapult shall defend, indemnify and hold harmless the District against and from all direct costs, expenses, damages, injury or loss (specifically excluding any incidental, consequential, special or punitive damages) to which the District may be subjected by reason of any wrongdoing, misconduct, want of care, skill, gross negligence, or default by District, its agents, employees, or assigns, in the execution or performance of this Agreement.

(c) If a claim for indemnification (a "**Claim**") is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a "**Claim Notice**") to the indemnifying party as soon as practicable after the party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the party entitled to indemnification hereunder. If any lawsuit or enforcement action is filed against any party entitled to the benefit of indemnity hereunder, written notice thereof shall be given to the indemnifying party as promptly as practicable and in any event within fifteen (15) days after the service of the citation or summons. Subject to the limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the

indemnifying party demonstrates actual damage caused by such failure. After such notice, if the indemnifying party shall acknowledge in writing to the indemnified party that the indemnifying party shall be obligated under the terms of its indemnity hereunder in connection with such lawsuit or action, then the indemnifying party shall be entitled, if it so elects at its own cost and expense, (A) to take control of the defense and investigation of such lawsuit or action, (B) to employ and engage attorneys of its own choice, who shall be reasonably satisfactory to the indemnified party, to handle and defend the same unless the named parties to such action or proceeding include both the indemnifying party and the indemnified party and the indemnified party has been advised in writing by counsel that there may be one or more legal defenses available to such indemnified party that are different from or additional to those available to the indemnifying party, in which event the indemnified party shall be entitled, at the indemnifying party's cost and expense, to separate counsel of its own choosing, and (C) to compromise or settle such claim, which compromise or settlement shall be made only with the written consent of the indemnified party, such consent not to be unreasonably withheld or delayed; provided, however, that any such compromise or settlement shall give each indemnified party a full, complete and unconditional release of any and all liability by all relevant parties relating thereto. If the indemnifying party fails to assume the defense of such claim within thirty (30) calendar days after receipt of the Claim Notice, the indemnified party against which such claim has been asserted shall (upon delivering notice to such effect to the indemnifying party) have the right to undertake, at the indemnifying party's cost and expense, the defense, compromise or settlement of such claim on behalf of and for the account and risk of the indemnifying party; provided, however, that such Claim shall not be compromised or settled without the written consent of the indemnifying party, which consent shall not be unreasonably withheld or delayed.

In the event the indemnified party assumes the defense of the claim, the indemnified party will keep the indemnifying party reasonably informed of the progress of any such defense, compromise or settlement. The indemnifying party shall be liable for any settlement of any action effected pursuant to and in accordance with and subject to the limitations of this Section and for any final judgment (subject to any right of appeal).

In the event that any action, suit, proceeding or investigation relating hereto or to the transactions contemplated by this Agreement is commenced, the parties hereto agree to immediately notify each other in writing of the pending action, suit, proceeding or investigation, and to cooperate to the extent possible to defend against and respond thereto and make available to each other such personnel, witnesses, books, records, documents or other information within its control that are reasonably necessary or appropriate for such defense.

This Agreement will be binding upon the parties hereto and their respective successors and assigns. Any notice to the parties under this Agreement shall be sent certified mail, return receipt requested, addressed as follows:

BOARD: David Rinderknecht, Interim Business Administrator
Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 070024

CATAPULT: Catapult Learning, LLC
Two Aquarium Drive,
Suite 100,
Camden, NJ 08103: Contracts Administrator

With a copy to: Catapult Learning, LLC
Two Aquarium Drive, Suite
100 Camden, NJ 08103:
Attn: General Counsel

8. **Force Majeure.** Neither party will be liable to the other party hereunder or in default under this Agreement for failures of performance resulting from acts or events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, civil disturbances, war, and strikes.
9. **No Agency.** Nothing in this Agreement shall be deemed to create or give rise to a partnership or joint venture between the parties. Neither party shall have the authority to, or shall attempt to, bind or commit the other party for any purpose except as expressly provided herein.
10. **Assignment.** No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that Catapult may assign this Agreement or any duty or obligation or performance or payment hereunder to its successor or any entity acquiring all or substantially all of the assets of Catapult.
11. **Applicable Law.** In providing all services under this Agreement, Catapult shall abide by all applicable federal, state and local statutes, ordinances, rules, regulations, and standards, as well as the standards and requirements imposed upon the District by federal and/or state agencies providing funding to the District for the purchase of Catapult services.

12. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.
13. **Non-discrimination.** Catapult is an equal opportunity employer. It conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, or other legally protected category.
14. **No Waiver.** No failure on the part of either party to exercise, no delay in exercising, and no course of dealing with respect to any right, power or privilege under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any such right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.
15. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and all previous agreements or discussions between the parties relating to the subject matter hereof, written or oral, are hereby terminated and/or superseded by this Agreement. This Agreement may be amended or modified only by a written instrument signed by both parties. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
16. **Publicity.** Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party, subject to the other party's consent which consent shall not be unreasonably withheld.
17. **Number and Gender.** Whenever the singular number is used in this Agreement and when required by the context, the same shall include the plural, and the masculine gender shall include the feminine and neutral genders.
18. **Binding Effect.** This Agreement will be binding upon the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORT LEE PUBLIC SCHOOL DISTRICT



TITLE Acting Business Administrator

DATE: 5-21-14

CATAPULT LEARNING, LLC


Nicholas Bates, CFO

DATE: 5-28-14

SCHEDULE A

NURSING SERVICES AGREEMENT

Nursing Services shall include:

1. **Maintenance of a cumulative health record for each pupil, utilizing form "A-45 Health History and Appraisal form" or similar form recommended by the District Board of Education.**

This maintenance shall include:

- a. **Comprehensive health appraisal prior to school entrance by family physician.**
 - b. **Inclusion of any reports by family physicians.**
 - c. **Recording of all hearing and vision screening.**
 - d. **Recording of all scoliosis screenings.**
 - e. **Recording and tracking of immunization history.**
2. **Audiometric Screenings to be conducted annually on those students enrolled in grades K, 1, 2, 3, 7 and 11 adhering to N.J.A.C. 6:29-5.**
 3. **Vision Screenings to be conducted biennially on students enrolled in grades K through 10.**
 4. **Height, weight and blood pressure screenings to be conducted annually on all students enrolled in grades k through 12.**
 5. **Scoliosis Screenings, (as provided for in N.J.S.A. 18A: 40-4.3), to be conducted biennially on all students aged 10 through 18, unless parent or guardian requests in writing that the student be excused for examination. In this case, the written request will become part of the medical record.**
 6. **Assist with medical examinations, including dental screening.**
 7. **Notification of local or County Health Officials of any student who has not been properly immunized.**
 8. **Provision of basic emergency first aid when on site at time of occurrence.**

9. **Coordination with district personnel in the development of a Nonpublic Nursing Services Policy.**
10. **Assist the district in negotiating with each Nonpublic school regarding the services to be provided.**
11. **Provide a maximum amount of nursing service time based on the funds allocated in each nonpublic school.**
12. **Regularly scheduled meetings with the principals to discuss program.**
13. **Medical Supplies provided as needed by each nonpublic school within funding limits which are purchased on behalf of the contracting nonpublic school.**
14. **In-service Training and Professional Development of nursing staff, as well as in-service training for the teaching staff on procedure as to when and how to refer any child for a medical situation.**
15. **Newsletter on nursing practices, achievements, and concerns distributed to the principals, teachers and district administrators.**

EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation or sex. *Except* with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed and that employees are treated during employment, without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientations. Such action shall include, but not limited to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Office setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or worker's representative of the contractor's commitment under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq. as amended and supplemented from the time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make attempt in good faith efforts to employ minority and women workers consistent with applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

EXHIBIT A (Cont)

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus colleges, universities, labor unions, that does not discriminate on the basis of age, creed, color, national origin, ancestry marital status, affectional or sexual orientation or sex, and that it will discontinued the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing confirms with principles of job-related testing, as established by the statutes and court decision of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the state of New Jersey, and applicable Federal law and applicable Federal court decision.

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purpose of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N. J. A. C. 17:27.

EXHIBIT A

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27**

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation or sex. *Except* with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed and that employees are treated during employment, without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientations. Such action shall include, but not limited to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Office setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or worker's representative of the contractor's commitment under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq. as amended and supplemented from the time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make attempt in good faith efforts to employ minority and women workers consistent with applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

EXHIBIT A (Cont)

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus colleges, universities, labor unions, that does not discriminate on the basis of age, creed, color, national origin, ancestry marital status, affectional or sexual orientation or sex, and that it will discontinued the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing confirms with principles of job-related testing, as established by the statutes and court decision of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the state of New Jersey, and applicable Federal law and applicable Federal court decision.

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purpose of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contact Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N. J. A. C. 17:27.

APPROVAL OF IEP DIRECT PROPOSAL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **IEP Direct proposal** for a Student Tracker Contour program for a startup of January 2015 and services through June 2015, at a cost for Year 1 of \$23,717.84.

DATED: December 15, 2014
Attachment

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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



Centris Group™



Centris Group™



Student Tracker
Contour

Exclusive Upgrade Partners

Pricing Proposal – Fort Lee School District

Estimated Startup Date:
Special education students (based on most recent published state reporting):
Total student population (based on most recent published state reporting):

January 2015
500
3,826

INITIAL COSTS

Initial Software Purchase Price	
IEP Direct - Base Purchase @ \$5,000.	\$5,000.00*
IEP Direct - Per Student (Special Ed.) Purchase @ \$25.	\$12,500.00*
Training (6.5 days), Implementation and Data Conversion - Included at no Additional Cost	\$0.00*
Centris Sync Module – Set-Up Fee @ \$750.	\$750.00*
Student Tracker (Contour Data) Upgrade Discount* (-\$1,000. discount)	
Total Purchase Fee	\$17,250.00

Annual License (Support and Maintenance) Price (Prorated)	
IEP Direct - Base Support & Maintenance @ \$8,375.	\$4,187.50
IEP Direct - Per Student (Special Ed.) Support & Maintenance @ \$7.55	\$1,887.50
Document Repository Module – Per Student (Special Ed.) Support & Maint. @ \$0.55 (\$510 min)	\$255.00
Centris Sync Module – Per Student (TL Enrolled) Support & Maint. @ \$0.25 (\$350 min)	\$478.25
Student Tracker (Contour Data) Upgrade Discount* (5% discount)	
Total Support & Maintenance	\$6,467.84
Year 1 Total Cost	\$23,717.84

SUBSEQUENT YEARS ANNUAL COSTS

Annual License (Support and Maintenance) Price	
IEP Direct - Base Support & Maintenance @ \$8,375.	\$8,375.00
IEP Direct - Per Student (Special Ed.) Support & Maintenance @ \$7.55	\$3,775.00
Document Repository Module – Per Student (Special Ed.) Support & Maint. @ \$0.55 (\$510 min)	\$510.00
Centris Sync Module – Per Student (TL Enrolled) Support & Maint. @ \$0.25 (\$350 min)	\$956.50
Student Tracker (Contour Data) Upgrade Discount* (5% discount)	
Subsequent Years Annual Total Cost	\$12,935.67

Year one costs are based upon an estimated startup in January 2015, and services through June 2015.

Optional 3 Year Payment Plan

The optional IEP Direct payment plan outlined below spreads the initial purchase price over three years. This payment plan is presented as an option to assist in reducing the first year purchase price by distributing the costs over 3 years.

Item	Year 1	Year 2	Year 3	Subsequent Years
Initial Purchase Price:	\$17,250	\$5,750	\$5,750	\$5,750
Annual License (Support and Maintenance):		\$6,468	\$12,936	\$12,936
TOTAL Per Year		\$12,218	\$18,686	\$18,686

This proposal dated September 11, 2014 is subject to change until such time as a formal contract is executed
Confidential and Proprietary to Centris Group LLC

APPROVAL OF CAREPLUS AS ADDITIONAL RELATED SERVICE PROVIDER FOR 2014-2015 SCHOOL YEAR

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

Service Provider	Fees
CarePlus New Jersey 610 Valley Health Plaza Paramus, NJ 07652 (201) 265-8200	\$200.00 per Clearance Assessment \$250.00 Substance Abuse Clearance Assessment (includes testing)

DATED: December 15, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

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

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following additional out-of-district placement for the 2014-2015 school year:

Student	Placement	Dates	Tuition/Costs
SA	Children’s Therapy Center Midland Park, NJ	12/15/14 to 6/23/15	\$68,838.08 annual tuition prorated to \$43,206.88 (118 days)

DATED: December 15, 2014

Motion by: Ms. Helen Yoon

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 26750

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$380.38

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: December 15, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 12/15/2014**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Scott	Bendul	CO	NJ School Boards Association	Montville, NJ	2/19/2015	\$25.42
Scott	Bendul	CO	Hunterdon County Safe Campus Symposium	Clinton Twp., NJ	12/8/2014	\$21.39
Sharon	Amato	CO	NJSSC	South Orange, NJ	12/18/2014	\$24.57
Peter	Emr	CO	NYU Career Fair	NYC	1/29/2015	\$284.00
Peter	Emr	CO	Anti Bullying Coordinators Association	Lodi, NJ	1/6/2015	\$0.00
Alex	Guzman	CO	NJ Science Educatio Leadership Association	Livingston, NJ	12/12/2014	\$25.00
Alex	Guzman	CO	NJDOE - Disproportionality	Morris Plains, NJ	1/7/2015	\$0.00
Irene	Min	CO	NJ DOE Supporting our ELLS	Paramus, NJ	12/16/2014	\$0.00
Priscilla	Church	CST	NJ DOE - Disproportionality	Morris Plains, NJ	1/7/2015	\$0.00
Claudia	Perillo	S 1	NJDOE	Paramus, NJ	12/16/2014	\$0.00
Aimee	DeSheplo	S 2	Career Ready Practice Workshop	Paramus, NJ	1/12/2015	\$0.00
Aimee	DeSheplo	S 2	Bergen County Counselor Association	River Edge, NJ	1/9/2015	\$0.00
Angela	Waack	LFCMS	Bergen County Counselor Association	River Edge, Bogota, Paramus, NJ	1/9,3/27,6/3, 2015	\$0.00
Kristin	Kim-Martin	LFCMS	Bergen County Counselor Association	River Edge, Bogota, Paramus, NJ	1/9,3/27,6/3, 2015	\$0.00
Lauren	Carrubba	D HS	Bergen County Directors of Guidance	Ramsey, NJ	2/13,4/17,6/5, 2015	\$0.00
Mike	Lopresti	HS	Baseball Hall of Fame	Cooperstown, NY	4/23-24,2015	\$0.00
Diego	Lombardo	HS	Baseball Hall of Fame	Cooperstown, NY	4/23-24,2015	\$0.00
Peter	Kraljic	HS	Baseball Hall of Fame	Cooperstown, NY	4/23-24,2015	\$0.00
William	Straub	HS	Baseball Hall of Fame	Cooperstown, NY	4/23-24,2015	\$0.00
TOTAL						\$380.38

**APPROVAL OF MEDICAL LEAVE FOR FAYEZ SALLOUM
AS A CUSTODIAN 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 Fayez Salloum as a Custodian at School No. 3**, as follows:

- 28 sick days from November 17, 2014 through and including January 2, 2015; and

with the intention of returning to his custodial duties on January 5, 2015.

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

DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

**APPROVAL OF MEDICAL LEAVE FOR VITA ORTIZIO AS A 12-MONTH SECRETARY
AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Vita Ortizio as a 12-Month Secretary at Lewis F. Cole Middle School**, as follows:

- 29 sick days from January 7, 2015 through and including February 20, 2015; and

with the intention of returning to her secretarial duties on February 23, 2015.

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

DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

TRANSFER OF AIDES
FOR 2014-2015 SCHOOL YEAR

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

Staff Member	Transfer From/To	Effective Date
Thomas Juliano	School No. 2 to School No. 1	11/24/14
Eva Ramos	School No. 4 to Lewis F. Cole Middle School	12/16/14

DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

**TRANSFER OF SPEECH THERAPIST
FROM SCHOOL NO. 1 TO SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of the following Speech Therapist from School No. 1 to School No. 2**, effective November 10, 2014:

Joanna Barrabee	Speech Therapist
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DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

**APPOINTMENT OF KATHLEEN PASTENA AS BUS AIDE
FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of the following **School Bus Aide**, based upon student's IEP need, for the 2014-2015 school year, as outlined below:

Staff Member	Title	Hourly Rate	Effective Date
Kathleen Pastena	Bus Aide	\$17.41 per hour	12/16/14

DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

APPOINTMENT OF MISHELL KWON AS LEAVE REPLACEMENT AT SCHOOL NO. 3

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

LEAVE REPLACEMENT							
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Salary	Effective Dates	Replacing	Reason for opening
Mishell	Kwon	Grade 3	S#3	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 12/16/14 – 6/30/15 or upon approval of Elizabeth Sofia’s retirement, whichever is sooner	Elizabeth Sofia	Medical Leave

BE IT FURTHER RESOLVED, that contingent upon approval of **Mishell Kwon** to be appointed to the leave replacement position at School No. 3, the Board **accepts the resignation of Mishell Kwon as a Part-Time Aide at School No. 3**, effective December 16, 2014.

DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

SALARY ADJUSTMENTS FOR AIDES FOR 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **salary adjustments for the following Aides** for the 2014-2015 school year, effective December 16, 2014.

Name	Loc	From	To	Step	Salary Pending Negotiations
Judy Trovato	S#1	17.5 hours/wk.	24.5 hours/wk.	Step 3, Non-Degreed	\$17,065.00 prorated
Vonda Sorrentino	S#1	17.5 hours/wk.	24.5 hours/wk.	Step 3, Degreed	\$19,845.00 prorated
Yesenia Aguilar	S#1	17.5 hours/wk.	24.5 hours/wk.	Step 1, Degreed	\$17,230.00 prorated
Marilyn Saavedra	S#1	17.5 hours/wk.	24.5 hours/wk.	Step 1, Degreed	\$17,230.00 prorated
Eivane Kelmendi	S#3	17.5 hours/wk.	24.5 hours/wk.	Step 1, Degreed	\$17,230.00 prorated

DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL CO-CURRICULAR PERSONNEL FOR 2014-2015

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

2014-2015 Applicant	Co-Curricular Activity	Class	14-15 Stipend (Pending Negotiations)	Status
Kristen Baldofsky	Interact Club Advisor	A	No Stipend	Rescind appointment due to resignation of Kristen Baldofsky
Klarissa Bruno	Interact Club Advisor	A	\$2,126.00 prorated to 60% = \$1,275.60	Appoint at 60% of stipend due to resignation of Kristen Baldofsky
Stephen Dominguez	Voice (Literary)	B	No Stipend	Rescind appointment due to resignation of Stephen Dominguez
Klarissa Bruno	Voice (Literary)	B	\$3,161.00 prorated to 60% = \$1,896.60	Appoint at 60% of stipend due to resignation of Stephen Dominguez
Kathy Larson	Computer Club-MS	A	\$2,126.00 prorated to 60% = \$1,275.60	New appointment to be prorated at 60%
Erin Powers	Environmental Club-MS	A	\$2,126.00 prorated to 60% = \$1,275.60	New appointment to be prorated at 60%

DATED: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

**APPOINTMENT OF ADDITIONAL SUBSTITUTES
FOR THE 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2014-2015 school year:

Name	Position
Patricia Corke-Ocello	Substitute Teacher / Aide
Blenda Johansen	Substitute Teacher / Aide
Lucy Keshishian Petrosyan	Substitute Teacher / Aide
Angela Lee	Substitute Teacher / Aide / Secretary
Dimitrios Nannas	Substitute Teacher / Aide
Monica Pena	Substitute Teacher / Aide
Miguel Mkcullok	Substitute Custodian
Krystal Thomson	Substitute Teacher / Aide / Secretary

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: December 15, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mr. Joseph Surace

Motion Passed

Motion Failed

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

POLICY COMMITTEE

#1POL

RESOLUTION NO. 26760

FIRST READING OF POLICIES AND REGULATIONS UPDATES

BE IT RESOLVED, the Fort Lee Board of Education approves the **first reading of the following policies/regulations listed below and attached hereto:**

Policy/Reg No.	Topic
P1522	SCHOOL-LEVEL PLANNING (M) (ABOLISHED)
P5305	HEALTH SERVICES PERSONNEL (REVISED)
P5306 & R5306	HEALTH SERVICES TO NONPUBLIC SCHOOLS (M) (REVISED)
P5308 & R5308	STUDENT HEALTH RECORDS (M) (REVISED)
P5310 & R5310	HEALTH SERVICES (M) (REVISED)
P5339	SCREENING FOR DYSLEXIA (M) (NEW)
P5530 & R5530	SUBSTANCE ABUSE (M) (REVISED)
P5756	TRANSGENDER STUDENTS (NEW)

DATED: December 15, 2014
Attachments

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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