

**BOARD**

#1B

RESOLUTION NO. 26851

**APPROVE PRIVATE EXECUTIVE SESSION**

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

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

- a. Board Attorney – Status Report on Litigation
- b. FLEA Negotiations
- c. Personnel Matters as needed
- d. HIB hearing before the Board

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

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

- a. Upon conclusion of litigation issues
- b. Upon conclusion of negotiations
- c. If and when legally allowed
- d. If and when legally allowed

DATED: February 23, 2015

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

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

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

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

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

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

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

DATED: February 23, 2015

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\*Please note that Mrs. Holly Morell abstained.

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**ATTENDANCE AND TRAVEL FOR BOARD MEMBER WORKSHOPS**

**WHEREAS**, Resolution No. 26824 was adopted by the Fort Lee Board of Education at its public meeting of February 9, 2015 to approve the Attendance and Travel for Board Member Workshops; and

**WHEREAS**, that due to two cancelled meetings because of inclement weather, Board action on this motion was delayed until the meeting on February 9, 2015; and

**WHEREAS**, a quorum consisting of only 5 Board members was in attendance at the public meeting of February 9, 2015 and Board members abstained from their own names only for the resolution in question, thereby resulting with only 4 "Ayes" causing the motion to fail for those Board members who abstained; and

**NOW THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **retroactively** approves the **attendance and travel expenditures for board members to attend the Bergen County SBA workshop**, payment for registration and incidental expenses including mileage and tolls for reimbursement per the GSA rate for round trip mileage and tolls with a maximum of \$50. for each of the following attendees:

<b><u>WORKSHOP</u></b>	<b><u>DATE</u></b>	<b><u>BOARD MEMBER</u></b>	<b><u>PLACE</u></b>	<b><u>AMOUNT PER PERSON</u></b>	<b><u>GSA RATE MILEAGE AND TOLLS MAX \$50</u></b>
Bergen County SBA Mental Health	2-10-2015	David Sarnoff Holly Morell Michael Osso	Maggianos, Hackensack, NJ	-0-	\$50.

DATED: February 23, 2015

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**APPOINTMENT OF MR. KENNETH ROTA**  
**AS SUPERINTENDENT OF SCHOOLS**

**BE IT RESOLVED**, that the Board appoints **Kenneth Rota as the Superintendent** of the Fort Lee Board of Education effective July 1, 2015 through June 30, 2020 pending the approval of the Executive County Superintendent for Bergen County.

DATED: February 23, 2015

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\*Please note that Mr. Joseph Surace voted AYE in abstentia.

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**BUILDINGS & GROUNDS COMMITTEE**

#1B&G

RESOLUTION NO. 26854

**BOSWELL ENGINEERING SERVICES**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **professional services of Boswell Engineering for:**

1. Civil Engineering Services for School No. 2 construction as follows:

a. Planning Board Meeting	\$ 700.
b. Engineering Site Plan	\$24,500.
c. Construction Documents	\$ 3,500.
d. Bidding	\$ 1,600.
e. Construction Administration	<u>\$11,600.</u>
as per total quote PR 15-6423 of January 15, 2015	\$41,900.

2. Field Improvements at Fort Lee High School per quote PR-15-6423 of January 16, 2015 as follows:

a. Topographic Survey	\$ 5,000.
b. Engineering Site Plan	<u>\$40,000.</u>
(Note: Construction Administration/ Inspection and Management quote to be received separately)	
Total	\$45,000.

3. Civil Engineering Services for Lewis F. Cole Middle School Driveways, Parking and Field Improvements per quote PR-15-6423 of January 16, 2015 as follows:

a. Site Design	\$38,700.
b. Construction Documents	\$ 9,700.
c. Bidding	\$ 2,500.
d. Construction Administration	<u>\$15,800.</u>
Total	\$66,700.

DATED: February 23, 2015

Motion by: Mrs. Candace Romba

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**APPROVAL OF PROPOSAL FROM SSP ARCHITECTURAL GROUP FOR ADDITIONAL SERVICES FOR LEWIS F. COLE MIDDLE SCHOOL TURF FIELD AND HIGH SCHOOL FIELD RECONSTRUCTION**

**WHEREAS**, the Board has determined that there is a need for additional services; and

**WHEREAS**, SSP Architectural Group has submitted a proposal dated February 9, 2015 to provide **additional Architectural services relating to the modifications of the Lewis F. Cole Middle School Turf Field and the High School Field Reconstruction project** with any additional services to be billed at the hourly rate as outlined in the proposal.

**NOW, THEREFORE, BE IT RESOLVED**, that SSP Architectural Group be authorized to proceed with this project as presented in their proposal dated February 9, 2015.

DATED: February 23, 2015  
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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



ARCHITECTS+PLANNERS

**PROPOSAL OF ARCHITECTURAL SERVICES**  
Fort Lee High School Field Reconstruction  
Lewis F. Cole Middle School Turf Field Modifications  
Fort Lee Public School District

February 9, 2015

Mr. David L. Rinderknecht, Interim Business Administrator  
Fort Lee Public School District  
2175 Lemoine Avenue, Sixth Floor  
Fort Lee, NJ 07024

Dear Mr. Rinderknecht:

SSP Architectural Group is pleased to provide this proposal to the Fort Lee Board of Education, for supplemental architectural services in relation to the above two projects. As you are aware, the Board is planning on contracting directly with a civil engineer to provide design and construction administration services for these projects, which are being funded through the recently approved December 2014 referendum; however, we understand that the Board is also looking to have SSP provide a series of supplemental services to assist the engineering team, in particular relative to the public bidding of these projects. Based on our conversations, we propose the following scope of work:

1. Prepare front end bid documents.
2. Prepare bid notice for publication by the Board. Dates will be coordinated through your office prior to finalization.
3. Obtain prevailing wage rate determination for the work and keep the same on file for review by any interested bidders or planholders.
4. Distribute plans and specifications to interested contractors, and keep a current list of planholders.
5. Conduct a prebid meeting at the project site for prospective bidders. It is expected that a representative from the Board's engineering firm would also be present.
6. Issue and distribute any required addenda clarifying the bidding documents. It is expected that the Board's engineering firm would provide technical responses to any questions raised during the bid process.
7. Attend the bid opening, including preparing bid tabulation sheets and bid review forms, and conduct an initial review of the bids immediately thereafter.
8. Prepare a letter of recommendation based on our review of the bids.

As these tasks represent an abbreviated scope of services, we should note the following items which are not included in this proposal:

- A. Engineering, design, or design review of the technical aspects of the work. It is our expectation that the Board's civil engineer will provide our office with complete technical drawings and specifications in an electronic (PDF) format. General coordination between the LCMS field modifications and the LCMS addition are included as part of SSP's basic services for the LCMS addition project.
- B. Determination of the following items to be included within the bid documents (which we expect would be able to be provided by the civil engineer): applicable/appropriate DPMC trades (prime as well as subcontractors) for the work; engineer's requested unit prices; alternate bids; engineer's recommended allowances; project construction schedule.
- C. Authoring of language or preparation of sketches for an addendum that is technical in nature (that is, language that would modify the engineer's technical plans and specifications).
- D. Modifications to the proposed front end specification documents.
- E. Construction phase services. Should the Board wish for SSP to have involvement in any construction phase activities, such as reviewing the payment applications to ensure conformance to the front end requirements, review of closeout paperwork, etc., SSP would perform those tasks at our hourly rates per our current 2015 Architect of Record contract.

Reimbursable expenses, including printing of bid documents, shall be billed in accordance with the terms in our current 2015 Architect of Record contract.

Our fees to provide these services are as follows:

- 1. Use of front end bid specifications (item 1 above): Fixed fee of \$1,000.
- 2. Administering of bid packages (items 2 through 8 above): Fixed fee of \$2,500 per bid package. If the two projects are bid together, the fee would be \$2,500; if there are two separate bid packages issued at different times, the fee would be \$2,500 per bid package.
- 3. Construction phase services: as requested, based on 2015 hourly rates.

We thank you for the opportunity to provide continued service to the Fort Lee Public School District. As always, should you have any questions, please do not hesitate to contact the undersigned.

Respectfully submitted,

**SSP ARCHITECTURAL GROUP**

  
Scott E. Mihalick, AIA, LEED AP

c: Jan Fay, Jeanne Perantoni – SSP Architectural Group



**APPROVAL OF PROPOSAL FROM SSP ARCHITECTURAL GROUP FOR RE-DESIGN OF THE COURTYARD AT LEWIS F. COLE MIDDLE SCHOOL- PHASE 1 ADDITION**

**WHEREAS**, the Board has determined that there is a need at this time to revise the courtyard design at the Lewis F. Cole Middle School; and

**WHEREAS**, SSP Architectural Group has submitted a proposal dated February 11, 2015 to provide **comprehensive Architectural services involving redesign development for this project at a total fixed fee of \$5,750** with any additional services to be billed at the hourly rate as outlined in the proposal.

**NOW, THEREFORE, BE IT RESOLVED**, that SSP Architectural Group be authorized to proceed with this project as presented in their proposal dated February 11, 2015.

DATED: February 23, 2015  
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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



ARCHITECTS+PLANNERS

**PROPOSAL OF ARCHITECTURAL SERVICES**

Lewis F. Cole Middle School – Phase I Addition

Courtyard Redesign

Fort Lee Public School District

February 11, 2015

Mr. David L. Rinderknecht, Interim Business Administrator  
Fort Lee Public School District  
2175 Lemoine Avenue, Sixth Floor  
Fort Lee, NJ 07024

Dear Mr. Rinderknecht:

SSP Architectural Group is pleased to provide this proposal to the Fort Lee Board of Education, for revising the courtyard design at the Lewis F. Cole Middle School Phase I Addition. As you are aware, an initial courtyard design was provided as part of the original design, and bids were received for that work. At the time that construction contracts were awarded, the implementation of the complete courtyard design was held back due to budgetary concerns. The completion of a build-out of the courtyard, however, remained an integral component to the LCMS addition; therefore, the elimination of this scope from the initial contract award was never intended to be a permanent elimination of the scope from the completed project.

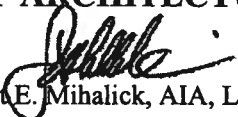
Now that the construction project is well underway, SSP has been requested to provide a scaled back design, which would target an approximately \$100,000 construction cost, but would still result in a sensitive courtyard build-out that would achieve the Board's goals of having the space be an active, dynamic, and functional courtyard. This solution must also consider the elimination of deep foundations and/or deep plantings, as a result of guidance provided by the Board's LSRP. It is therefore expected that this redesign would have fewer hardscape and aquatic features, which means that the prior courtyard plan would need to be significantly altered. We understand that the Board's intent is to request a change order from the general contractor, Vanas Construction, to implement this revised plan, so a full bid set of documents and administering of a new bid process is not contemplated at this time.

SSP had engaged a Landscape Architect, SED Design, to prepare the original design. We have asked SED for their cost to provide the revised design. A copy of their proposal is provided for your review as an attachment to this proposal. Based on our current contract for this work, SSP's fee would be equal to the direct cost of SED's proposal, plus a multiple of one and fifteen one hundredths (1.15); for a total fixed fee of \$5,750.

We thank you for the opportunity to provide continued service to the Fort Lee Public School District. As always, should you have any questions, please do not hesitate to contact the undersigned.

Respectfully submitted,

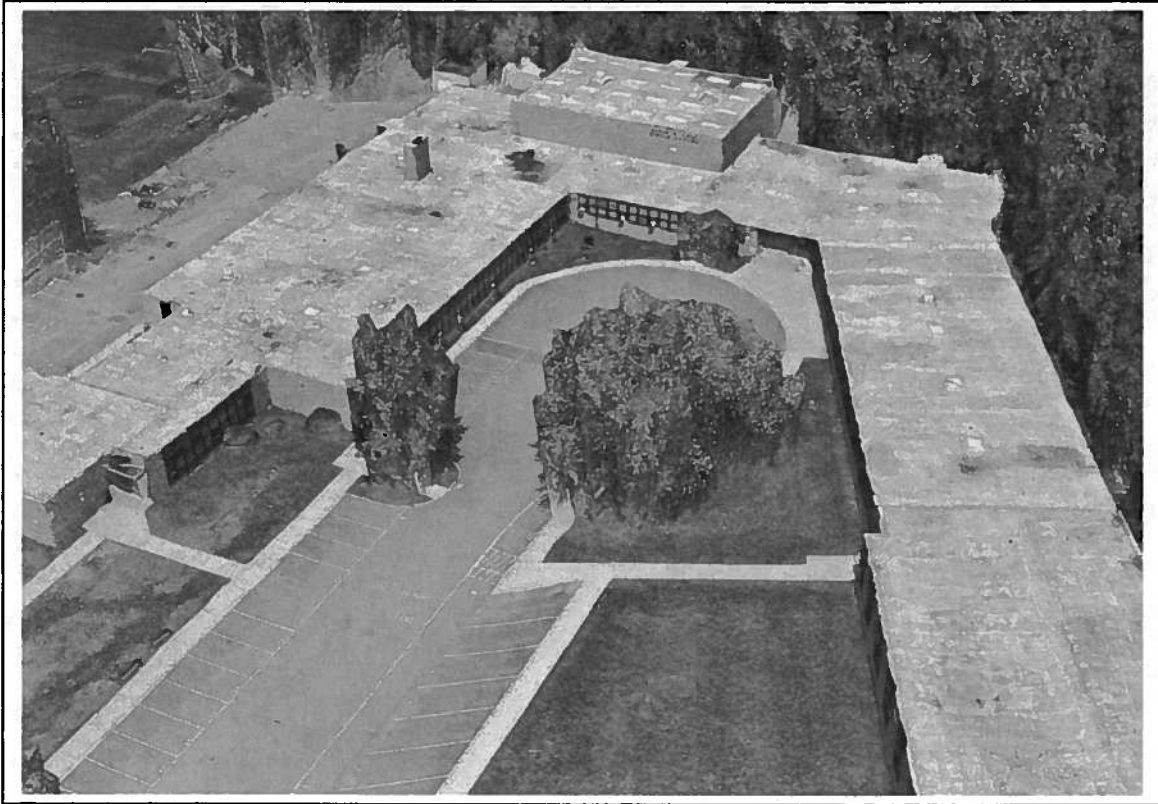
**SSP ARCHITECTURAL GROUP**

  
Scott E. Mihalick, AIA, LEED AP

c: Jan Fay, Jeanne Perantoni, Dan Spanton – SSP Architectural Group  
Encl: SED proposal dated 02.10.2015

**3B&G**

**Lewis F. Cole Middle School**  
**Re-Design Courtyard, Design and CD Proposal**  
10 February 2015



Prepared for:  
**Lewis F. Cole Middle School**  
Fort Lee, NJ  
SSP Architects

Submitted by:  
**SED Design, Landscape Architects**  
740 Penllyn Blue Bell Pike  
Blue Bell, PA 19422

*SEDdesignstudio.com*

***SED design***

***Landscape Architecture and Planning***

***S. Edgar David, RLA, ASLA***

740 Penllyn Blue Bell Pike  
Blue Bell, PA 19422  
(610) 584-5941  
(610) 584-8815 Fax

11 February 2015

DanSpanton  
SSP Architects

**Re: Re-Design Interior Courtyard Garden for the Lewis F. Cole Middle School**

Dear Dan and Scott,

We look forward to the opportunity to work with you to re-design the interior courtyard at the Lewis Cole Middle School. We plan to maintain the intent of the previously approved design as best we can, but develop design strategies that will not require deep excavations and will allow staging of the project to add elements that may not be developed in the initial phase of construction.

Attached please find our proposal for the re-design.

I look forward to hearing from you and getting started on this project

Sincerely,

Edgar David, RLA, ASLA  
SED Design

***SEDdesignstudio.com***

**Courtyard Re-Design Including Construction Documents**

Construction administration carried over from original contract 20 Nov. 2013 and not covered in this proposal.

***Phase One***

**Format digital base plans of interior courtyard.**

Format auto-cad base plan for the courtyard area.

Coordinate revised program goals and objectives.

**Product:** Digital base plan of existing project area

***Phase Two***

**Schematic Design and Sections**

Develop schematic plan based on original concept design review.

Develop strategy that will allow for phasing of the original design

Revise plans based on design review

**Meeting**      Review design strategy – Conference call

**Products:**    Schematic plan and section

                  Phasing diagram

                  Review meeting (1)

***Phase Three***

**Construction Documents**

Develop CDs based on Revised Schematic Plan Including:

    Phase One Layout and Materials Plan

    Grading and Drainage Plan

    Detail Reference Plan

    Lighting Fixture Plan and Schedule (Wiring and Switching by Shop Drawings by Contractor)

    Details

    Planting Plan, Planting Schedule and Details

**Products:** Construction Documents as described above

**CURRICULUM & INSTRUCTION COMMITTEE**

#1CUR

RESOLUTION NO. 26857

**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: February 23, 2015

Attachment

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Motion by: Mrs. Candace Romba

Seconded by: Mr. Yusang Park

Motion Passed

Motion Failed

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

**CLASS TRIPS  
BOARD AGENDA OF 2/23/2015**

<b>Teacher Name</b>	<b>District Location</b>	<b>Grade/Dept</b>	<b>Destination/Purpose</b>		<b>Trip Date</b>	<b>Number of Pupils</b>	<b>Cost to District</b>	<b>Total Cost To Pupil</b>
Healy, Lembo, & Giordano	S 2	K-5	McDonald's	Fort Lee, NJ	3/26/2015	15	\$0	\$7.00
Healy, Lembo, & Giordano	S 2	K-5	Presto's Pizza	Fort Lee, NJ	4/23/2015 (rain date 4/30/2015)	15	\$0	\$5.00
Sussi, M	S 2	Preschool/self contained kindergarten	Bowler City	Hackensack, NJ	3/27/2015	55	\$0.00	\$11.81
<b>TOTAL</b>							\$0.00	\$23.81

**FINANCE COMMITTEE**

#1F

RESOLUTION NO. 26858

**APPROVAL – CURRENT BILLS LIST TOTALING \$6,026,066.01**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$6,026,066.01** for February 2015 (computer checks) and January 2015 (manuals/wires).

DATED: February 23, 2015  
Attachment

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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			
MR. YUSANG PARK	X			
MR. AMMAD QURASHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE			X	
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

2/23/15

va\_bill5.10272014  
01/31/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
ABA DATA SYSTEMS, LLC/ 8666	1415-1490	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1608-DEC 14		510.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1632-JAN 15		510.00
<b>Total for ABA DATA SYSTEMS, LLC/ 8666</b>							<b>\$1,020.00</b>
AJL THERAPY FOR KIDS, LLC/ 8841	1415-1038	11-000-216-320-60-000/ RELATED SERVICES		CP	JAN 15		322.00
ALLIED PRINTING, CO, INC./ 6888	1415-1658	11-000-251-600-10-000/ SUPPLIES		CF	INV 49652		295.00
ASSOC SUPV. & CU (ASCD)/ 1127	1415-0037	11-000-240-890-01-000/ MISC EXPENDITURES		CF	INV 11923926		89.00
ATHLETIC ASSOC./ 1138	1415-1743	11-402-100-390-08-000/ PURCHASED SERVICES (300-		CF	TRANSFER OF FUNDS		25,000.00
BAYADA HOME HEALTH, INC./ 8420	1415-0938	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10133520-1/15/15		1,360.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10152840-1/22/15		1,700.00
	1415-0940	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10133521-1/15/15		1,737.50
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10152841-1/22/15		362.50
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10172548-1/29/15		725.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10172549-1/29/15		1,450.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10192368-2/5/15		1,350.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10133519-1/15/15		790.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10152839-1/22/15		1,270.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10172546-1/29/15		1,010.00
1415-0939	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 10192367-2/5/15		500.00	
<b>Total for BAYADA HOME HEALTHCARE, INC./ 8420</b>							<b>\$12,255.00</b>
BERGEN COUNTY SCD/ 4786	1415-1499	11-000-216-320-60-000/ RELATED SERVICES		CP	DEC 14		8,256.00
		20-252-200-320-60-000/ IDEA-BASIC-N/P-PUR SRV		CP	DEC 14		2,060.64
<b>Total for BERGEN COUNTY SCD/ 4786</b>							<b>\$10,316.64</b>
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1415-1245	11-000-100-563-30-062/ TUITION-VOC-TETER		CP	FEB 2015		30,749.60
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP	FEB 2015		37,366.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	FEB 2015		23,545.00
<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/</b>							<b>\$91,660.60</b>

\* 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

2/23/15

va\_bill5.10272014  
01/31/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
			4078				
BERGEN TRACK & FIELD ASSOC/ 7352	1415-1716	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-2/10/15		285.00
BERGEN TRACK & FIELD LLC/ 8859	1415-1714	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-2/3/15		459.00
BLICK ART MATERIALS, CO./ 5588	1415-1618	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 4101670		163.37
BOGOTA GOLF CENTER INC./ 5914	1415-1708	11-402-100-800-08-000/ OTHER OBJECTS		CF	RANGE CARDS		600.00
BOULEVARD HARDWARE. CO./ 1243	1415-0712	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A27254		75.69
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV B22822		-49.98
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A27554		33.58
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A27584		33.96
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV A27625		19.39
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV B23131		46.70
					<b>Total for BOULEVARD HARDWARE. CO./ 1243</b>		<b>\$159.34</b>
CALAIS SCHOOL/ 8784	1415-0457	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	FEB 15		2,850.00
	1415-0403	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	FEB 15		4,725.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	FEB 15		4,725.00
					<b>Total for CALAIS SCHOOL/ 8784</b>		<b>\$12,300.00</b>
CARE PLUS NJ, INC./ 6368	1415-1766	11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 122414-POL#13984		200.00
		11-000-219-320-07-000/ PURCHASED PROF-HS		CP	INV 122914-POL#14003		200.00
					<b>Total for CARE PLUS NJ, INC./ 6368</b>		<b>\$400.00</b>
CATAPULT LEARNING,LLC/ 6117	1415-1343	20-509-200-320-30-000/ N/P NURSING		CP	INV CL059256-DEC 14		2,247.95
CDW-GOVERNMENT, INC/ 5511	1415-1671	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV SH33076		650.16
	1415-1686	11-190-100-610-30-027/ PARCC		CF	INV SH54289		1,048.50
					<b>Total for CDW-GOVERNMENT, INC/ 5511</b>		<b>\$1,698.66</b>
CHILDREN'S INSTITUTE/ 4892	1415-0490	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	FEB 2015		4,286.10
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	FEB 2015		1,750.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>Total for CHILDREN'S INSTITUTE/ 4892</b>							<b>\$6,036.10</b>
CHILDREN'S THERAPY CTR/CEREBRAL PALS/ 6277	1415-0868	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 16632-FEB 15		6,635.78
CHUNG, MYUNG JIN/ 5543	1415-1651	11-240-100-580-04-000/ TRAVEL		CF	DEC14-TRAVEL		4.96
CLIFFSIDE BODY CORP/ 1360	1415-1783	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF	INV 72824		77.84
D & J INDUSTRIES, LLC./ 8144	1415-1739	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 8902126		2,458.50
DANMAR PRODUCTIONS, INC/ 8504	1415-1622	11-000-217-600-60-000/ SUPPLIES		CF	INV 257806		84.00
DEER PARK SPRING WATER, INC./ 1907	1415-0113	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP	ACCT# 0418747747-DEC 2014		282.71
DELTA EDUCATION, LLC/ 8437	1415-0519	11-190-100-610-01-027/ SCIENCE WORKBK.		CF	INV 202501180188		8,330.00
	1415-0520	11-190-100-610-02-027/ WORKBOOKS, SCIENCE		CF	INV 202501180185		7,260.00
	1415-0521	11-190-100-610-03-027/ WORKBKSCIENCE		CF	INV 202501179845		7,240.00
	1415-0522	11-190-100-610-04-027/ WKBS.SCI		CF	INV 202501179849		7,325.00
<b>Total for DELTA EDUCATION, LLC/ 8437</b>							<b>\$30,155.00</b>
DELTA-T GROUP NORTH JERSEY, INC./ 8806	11-000-216-320-60-000/ RELATED SERVICES			CP	INV 011815-200710322		1,000.00
	11-000-216-320-60-000/ RELATED SERVICES			CP	INV 011815-200710321		2,125.00
	11-000-219-320-60-000/ PRCH PROF SVC			CP	INV 012515-200710693		330.00
	11-000-219-320-60-000/ PRCH PROF SVC			CP	INV 012515-200710694		660.00
	11-000-219-320-60-000/ PRCH PROF SVC			CP	INV 012515-200710695		1,040.00
	11-000-219-320-60-000/ PRCH PROF SVC			CP	INV 012515-200710696		260.00
	11-000-219-320-60-000/ PRCH PROF SVC			CP	INV 011815-200710318		825.00
	11-000-219-320-60-000/ PRCH PROF SVC			CP	INV 011815-200710317		825.00
	11-000-219-320-60-000/ PRCH PROF SVC			CP	INV 011815-200710319		1,300.00
	11-000-219-320-60-000/ PRCH PROF SVC			CP	INV 011815-200710320		988.00
<b>Total for DELTA-T GROUP NORTH JERSEY, INC./ 8806</b>							<b>\$9,353.00</b>

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<b>Pending Payments</b>							
DIRECT ENERGY BUSINESS (ELECTRIC)/ 8655	1415-1481	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 150290023298683		819.20
ECLC OF NEW JERSEY, CORP/ 1540	1415-0486	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 46903-NOV 14		2,032.62
	1415-1707	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	INV 46904		7,062.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF	INV 46832		2,644.00
<b>Total for ECLC OF NEW JERSEY, CORP/ 1540</b>							<b>\$11,738.62</b>
ENERGY FOR AMER INC/ 1656	1415-0405	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12779-JAN 15		916.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12779-JAN 15		687.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 12779-JAN 15		572.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 12779-JAN 15		687.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12779-JAN 15		801.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 12779-JAN 15		2,060.00
<b>Total for ENERGY FOR AMER INC/ 1656</b>							<b>\$5,723.00</b>
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1415-1460	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 3177-JAN 15		1,575.90
FAIRWAY MARKET, INC./ 4670	1415-1787	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 326		180.00
FEDERAL EXPRESS CORP/ 1723	1415-1727	11-000-230-530-07-721/ POSTAGE-HS		CF	INV 2-903-36227		26.49
FORT LEE BOE - SPECIAL ACCT/ 3813	1415-1786	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP	INV 256-2023-1/21/15		119.00
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 256-2024-1/22/15		119.00
	1415-1736	20-231-200-800-30-007/ OTHER OBJECTS		CF	INV 2020		280.00
	1415-1735	20-231-200-800-30-007/ OTHER OBJECTS		CF	INV 2019		300.00
<b>Total for FORT LEE BOARD OF EDUCATION/ 3813</b>							<b>\$818.00</b>
FORT LEE TIRE CENTER, INC./ 6335	1415-1649	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CP	INV 1/23/15		125.00
FORUM SCHOOL/ 1783	1415-0488	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	FEB 2015		3,839.64
FRANKS TRUCK CENTER INC./ 7715	1415-1516	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP	INV 211851		124.11
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP	INV 211954		982.48

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<b>Pending Payments</b>							
<b>Total for FRANKS TRUCK CENTER INC./ 7715</b>							<b>\$1,106.59</b>
FRIDMAN, M.D., MORTON/ 4708	1415-1761	11-000-219-320-07-000/ PURCHASED PROF-HS		CF	11/25/14-CY		600.00
GOOD TALKING PEOPLE, LLC/ 4850	1415-1049	11-000-216-320-60-000/ RELATED SERVICES		CP	JAN 15		1,050.00
GRAINGER, INC./ 1902	1415-0409	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9639067231		5.36
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9639067249		40.24
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9646608506		231.12
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9646608514		25.60
<b>Total for GRAINGER, INC./ 1902</b>							<b>\$302.32</b>
HOLY NAME MEDICAL CENTER/ 5435	1415-1760	11-000-219-320-07-000/ PURCHASED PROF-HS		CF	INV 81401013-201411OH		235.00
KEW GARDEN REALTY, LLC/ 8819	1415-0725	11-000-262-626-40-000/ GASOLINE		CP	JAN 15-B&G		960.11
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CP	JAN 15- BUSSES		2,483.00
<b>Total for KEW GARDEN REALTY, LLC/ 8819</b>							<b>\$3,443.11</b>
KIDS' THERAPY PLACE, LLC/ 7220	1415-1053	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 6356-JAN 15		1,170.00
LEARNERS' COMPASS, LLC/ 8626	1415-1045	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 12312010-484-JAN15		5,995.00
LEARNING CNTR EXCEPT. INC/ 2296	1415-0741	11-000-270-514-10-000/ TRANSP-SP ED		CP	FEB 2015-INV FL6		4,483.11
LEARNING MILESTONES, INC./ 8904	1415-1250	11-000-216-320-60-000/ RELATED SERVICES		CP	JAN 15		3,500.00
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1415-0510	30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CF	INV 618-JAN 15		4,000.00
		30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP	INV 618-JAN 15		11,300.00
<b>Total for LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589</b>							<b>\$15,300.00</b>
LODI LANES, LLC/ 8512	1415-1718	11-402-100-800-08-000/ OTHER OBJECTS		CF	RECEIPT #12		78.75
METROPOLITAN OPERA GUILD/ 7162	1415-1642	11-000-240-890-04-000/ MISC EXPENDITURES		CF	INV 35767		750.00

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<b>Pending Payments</b>							
NAGY, LESLIE/ 7419	1415-1501	11-000-216-320-60-000/ RELATED SERVICES		CP	12/15/14-TL		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	1/13/15-AA		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	1/16/15-AA		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	1/20/15-SG		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	1/21/15-EG		300.00
<b>Total for LESLIE NAGY/ 7419</b>							<b>\$2,700.00</b>
NASCO/ARISTOTLE CORP./ 2591	1415-1613	11-190-100-610-01-011/ ART SUPL		CF	INV 251610		293.66
		1415-1614	11-190-100-610-03-000/ GENERAL SUPPLIES		CF	INV 251609	298.04
<b>Total for NASCO/ 2591</b>							<b>\$591.70</b>
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1415-0731	11-190-100-400-07-026/ PURCH TECH SERV-MUSIC		CP	INV 5402		340.00
NAVIANCE, INC./ 6605	1415-1627	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV 15545		568.75
NCS PEARSON, INC/ 7968	1415-1537	11-000-216-600-60-000/ SPEECH SUPPLIES		CF	INV 10090243		793.28
NJSIAA, INC/ 2890	1415-1719	11-402-100-800-08-000/ OTHER OBJECTS		CF	RULE BOOKS		46.25
NORTH JERSEY MEDIA GROUP, INC./ 5436	1415-1480	11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3805025		102.49
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3805030		123.28
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3805157		45.79
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3805377		1,255.95
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3813587		42.95
		11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 3814312		53.35
		1415-1406	11-000-230-592-20-725/ MISC PURCH-ADS		CF	AD# 3789826	
<b>Total for NORTH JERSEY MEDIA GROUP, INC./ 5436</b>							<b>\$2,807.81</b>
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP	INV 012615-42223739		521.46
		11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP	INV 020215-42275081		616.72
<b>Total for OFFICE TEAM/ 6794</b>							<b>\$1,138.18</b>

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<b>Pending Payments</b>							
PEARSON LEARNING GROUP/ 6762	1415-1579	20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CF	INV 4023733922		342.42
PELLER & ASSOC. INC/ 2852	1415-1586	11-190-100-610-01-037/ GIFTED/TALENT		CF	INV 355396		143.20
PRITCHARD INDUSTRIES INC/ 7813	1415-0746	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20009843-FEB 15		64,008.83
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20515-20009816-OT		1,204.00
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20515-20009117-PLUMB		2,762.13
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP	INV 20515-20009819-PLUMB		1,972.95
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP	INV 20009843-FEB 15		6,073.58
<b>Total for Pritchard Industries, Inc./ 7813</b>							<b>\$76,021.49</b>
PROFESSIONAL MANAGEMENT SYSTEMS, LLC/ 8852	1415-1424	11-000-219-320-60-000/ PRCH PROF SVC		CP	JAN 15		7,020.00
PSYCHOLOGICAL CORP/ 2959	1415-1418	11-000-219-600-60-000/ CST SUPPLIES		CF	INV 10100777		221.17
RIDGEFIELD BD.OF/ 3051	1415-1497	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 5V0599-DEC 14		6,300.00
RUTGERS UNIVERSITY, CMSCE/ 5933	1415-1741	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	LEADERSHIP CONF.2/26/15		770.00
RUTGERS, THE STATE UNIVERSITY/ 4501	1415-1619	11-000-223-580-30-001/ TRAVEL-CURRICULUM		CF	INV 1566588-76917023		990.00
SAINTE CLARES HOSPITAL, INC./ 4480	1415-1672	11-150-100-320-60-000/ HOME INST-PURCH PROF		CF	INV 1494		162.00
SCHEIN, HENRY/ 5797	1415-1510 1415-0080	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 15922979		2,666.63
		11-000-213-600-06-000/ HEALTH SUP MS		CP	INV 6370852-01-		214.04
		11-000-213-600-06-000/ HEALTH SUP MS		CF	INV 6370852-02		1.07
<b>Total for HENRY SCHEIN, INC./ 5797</b>							<b>\$2,881.74</b>
SCHOOL PUBL/KIRMS PRINTING CO INC/ 6146	1415-1548	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 31025		806.00
SCHOOL SPECIALTY INC./ 1323	1415-1568	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV 208113850345		1,510.50
	1415-1599	20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CF	INV 208113843364		144.41
<b>Total for SCHOOL SPECIALTY INC./ 1323</b>							<b>\$1,654.91</b>

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<b>Pending Payments</b>							
SCHWAAB, INC./ 4481	1415-1656	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV E27916		39.25
SSP ARCHITECTURAL GROUP/ 7060	1415-1771	30-000-430-334-15-100/ MS ADDITION-ARCHITECT		CP	PROJ 8231-INV 1		9,787.50
	1415-1772	30-000-431-334-14-070/ SCH 2 ADDITION-ARCH		CP	PROJ 8232-INV 1		2,362.50
	1415-1641	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8219-INV 2		189.55
	1415-1640	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8220-INV 2		1,365.79
	1415-1637	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8222-INV 2		163.00
	1415-1638	11-000-230-334-10-002/ ARCHITECT-ESIP		CP	PROJ 8221-INV 2		1,773.77
<b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>							<b>\$15,642.11</b>
ST JO'S SCH FOR THE BLIND, CORP/ 6114	1415-1492	11-000-216-320-60-000/ RELATED SERVICES		CP	INV GM-02-NOV 14		312.50
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV GM-03-DEC 14		375.00
<b>Total for CONCORDIA LEARNING CENTER/ 6114</b>							<b>\$687.50</b>
STAPLES ADVANTAGE(BIDS)/ 7804	1415-1653	11-190-100-610-06-000/ GENERAL SUPPLIES		CF	INV 3255138272		171.93
	1415-1673	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 3255138273		33.63
	1415-1590	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 3254602193		31.15
<b>Total for STAPLES ADVANTAGE, INC./ 7804</b>							<b>\$236.71</b>
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1415-1703	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV 3256538877		251.96
	1415-1773	11-000-251-600-10-000/ SUPPLIES		CF	INV 3256404978		442.51
<b>Total for STAPLES BUSINESS ADVANT, INC./ 7817</b>							<b>\$694.47</b>
STAR LEDGER, CO./ 2669	1415-1479	11-000-230-592-20-725/ MISC PURCH-ADS		CP	AD# 103860236-01112015		2,900.00
STEPHENSON, MARY/ 7976	1415-1721	11-190-100-580-06-000/ INTRADISTRICT TRAVEL		CF	DEC.2015-TRAVEL		7.81
SUPERINTENDENT OF ELECTIONS - BERGEN/ 7490	1415-1790	11-000-230-339-20-701/ OTHER PURCH-ELECTION		CF	SPEC.ELECTION 12/9/14		7,753.33
TEACHER'S DISCOVERY, INC/ 5726	1415-1630	11-190-100-610-07-016/ WRKBKS WORLD LANG		CF	INV 53685		250.50

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<b>Pending Payments</b>							
TEANECK SPEECH & LANG CTR, LLC/ 4953	1415-1089	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20966-JAN 15		380.00
UNITED WATER NEW JERSEY, INC./ 3480	1415-0110	11-000-262-490-10-000/ WATER		CP	JAN 15		4,014.80
VALLEY PHYSICIAN SERVICES/ 8792	1415-1791	11-190-100-800-07-000/ MISC EXPENDITURES		CF	INV 51378C5622		167.00
VANAS CONSTRUCTION, INC./ 8759	1415-1696	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 377		6,417.00
	1415-0385	12-000-400-450-40-000/ CAPITAL PROJ-HS		CF	PROJ 14-8137-INV #5 FINAL		59,630.66
<b>Total for VANAS CONSTRUCTION, INC./ 8759</b>							<b>\$66,047.66</b>
VERIZON BUS NET SRV INC/ 7592	1415-0109	11-000-252-340-10-000/ PUR TECH-INTERNET		CP	ID#Y2717689-FEB 15		1,758.12
VERIZON WIRELESS, LLC/ 5334	1415-0102	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 486362762-FEB15		2,142.46
WASSERMAN CENTER FOR CAREER DEVELOPMENT/ 8936	1415-1744	11-000-221-580-30-000/ SUPERVISORS-TRAVEL		CF	INV 20141202-0001		50.00
WINDSTREAM/ 8858	1415-0745	11-000-230-530-10-722/ TELEPHONE		CP	ACCT 551550-58133747-JAN15		3,520.32
ZIBULSKY, JAMIE/ 8871	1415-1154	11-000-223-320-20-000/ PURCH PROF EDUC SRV		CP	DEC14/JAN15		875.00
ZONES, INC./ 8774	1415-1425	11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV S39306380202		2,937.60
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV S39306380103		28,787.29
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV S39306380104		241.91
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV S39306380301		3,077.76
<b>Total for ZONES, INC./ 8774</b>							<b>\$35,044.56</b>
<b>Total for Pending Payments</b>							<b>\$525,729.68</b>

\* 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**  
 2/23/15

va\_bill5.10272014  
 01/31/2015

*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 02/13/2015 at 01:17:40 PM

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	11	\$398,367.82				\$398,367.82
	10	12	\$59,630.66				\$59,630.66
	Fund 10	TOTAL	\$457,998.48				\$457,998.48
	20	20	\$40,281.20				\$40,281.20
	30	30	\$27,450.00				\$27,450.00
	GRAND	TOTAL	\$525,729.68	\$0.00	\$0.00	\$0.00	\$525,729.68

Chairman Finance Committee

Member Finance Committee

# Fort Lee Board of Education

## Check Register By Check Number

January 2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
<b>Hand Checks</b>									
*	20055	Non A/P Chk	DB10-181- , CR10-101-	8921/DLB ASSOCIATES ASSOCIATES CONSULTING	50	6,900.00	ESIP REVIEW-PROJ 11971-PREPAY	01/05/2015	H
*	99999	1415-1571	12-000-400-721-10-000	8946/TD EQUIPMENT FINANCE, INC.	50	14,370.30	LEASE PURCHASE AGREEMENT	01/05/2015	H
*	910515	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	87,333.93	STATE FICA-1/5/15	01/05/2015	H
		PRL1415	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	2,768.60	SAL ATTEND OFFICE	01/05/2015	H
		PRL1415	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	2,985.71	SAL OF FAMILY SUPPORT	01/05/2015	H
		PRL1415	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	01/05/2015	H
		PRL1415	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	24,197.74	SAL SPEECH/OTPT/REL SVC	01/05/2015	H
		PRL1415	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	32,863.83	SAL-ONE TO ONE AIDE	01/05/2015	H
		PRL1415	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	42,336.34	SAL GUIDANCE	01/05/2015	H
		PRL1415	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	01/05/2015	H
		PRL1415	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	39,615.62	SAL C.S.T.	01/05/2015	H
		PRL1415	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	01/05/2015	H
		PRL1415	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	12,430.95	SAL. SUPERVISORS	01/05/2015	H
		PRL1415	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	19,336.63	SAL LIBR/TECH	01/05/2015	H
		PRL1415	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	4,045.46	SAL TECH COOR	01/05/2015	H
		PRL1415	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	01/05/2015	H
		PRL1415	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	9,009.61	SAL-GENERAL ADMIN	01/05/2015	H
		PRL1415	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,653.30	SAL SEC-SUPT OFFICE	01/05/2015	H
		PRL1415	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	45,958.19	SAL-PRIN/ASST PRIN	01/05/2015	H
		PRL1415	11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	20,909.29	SAL-PROGR DIRECTORS	01/05/2015	H
		PRL1415	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	19,359.73	SAL-SECRETARY	01/05/2015	H
		PRL1415	11-000-240-105-00-010	1775/FORT LEE PAYROLL	75	2,854.83	SAL-CLERK/TYPISTS	01/05/2015	H
		PRL1415	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	18,239.05	SAL-CENTRAL OFFICE	01/05/2015	H
		PRL1415	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,971.76	SAL-CENTRAL OFF- SEC	01/05/2015	H
		PRL1415	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	5,109.61	SAL-TECHNOLOGY	01/05/2015	H
		PRL1415	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	634.83	SAL MAINT-SCH 1	01/05/2015	H
		PRL1415	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	544.14	SAL MAINT-SCH 2	01/05/2015	H
		PRL1415	11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	453.45	SAL MAINT-SCH 3	01/05/2015	H
		PRL1415	11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	544.14	SAL MAINT-SCH 4	01/05/2015	H
		PRL1415	11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	725.51	SAL MAINT-MS	01/05/2015	H
		PRL1415	11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,632.41	SAL MAINT-HS	01/05/2015	H
		PRL1415	11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	36,436.92	SAL B&G	01/05/2015	H
		PRL1415	11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	880.00	SAL CUST P/T & SUMMER	01/05/2015	H

# Fort Lee Board of Education

## Check Register By Check Number

January 2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
910515	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	01/05/2015	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	327.60	SAL COURIER	01/05/2015	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	75	1,923.07	SALARIES SECURITY	01/05/2015	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	9,568.10	SAL PUPIL TRANSP-SP ED	01/05/2015	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	933.98	SAL PUPIL TRANSP-SUBS	01/05/2015	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	52,561.71	SAL.TCHRS.KDG.	01/05/2015	H
	PRL1415		11-110-100-101-00-081	1775/FORT LEE PAYROLL	75	380.00	SAL.SUBS.KDG.	01/05/2015	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	324,472.12	SAL.TCHRS. 1-5	01/05/2015	H
	PRL1415		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL.SUBS. 1-5	01/05/2015	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	169,500.16	SAL.TCHRS. 6-8	01/05/2015	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	199,809.82	SAL.TCHRS. 9-12	01/05/2015	H
	PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	475.00	SAL. SUBS. 9-12	01/05/2015	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	29,885.75	SAL SCHOOL AIDES	01/05/2015	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	11,461.88	SAL-LLD	01/05/2015	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	6,089.88	SAL-LLD AIDES	01/05/2015	H
	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	58,614.47	SAL RESOURCE ROOM	01/05/2015	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	580.47	SAL RR AIDES	01/05/2015	H
	PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,476.16	SAL-AUTISITIC-TEACHER	01/05/2015	H
	PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	10,549.38	SAL-AUTISTIC-AIDES	01/05/2015	H
	PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	13,066.63	SAL-PRESCHOOL TEACHER	01/05/2015	H
	PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	11,983.08	SAL-PRESCHOOL AIDES	01/05/2015	H
	PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	33,244.90	SAL-BSI	01/05/2015	H
	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,765.22	SAL-BILINGUAL	01/05/2015	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,317.95	SAL ATHLETIC	01/05/2015	H
	PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	01/05/2015	H
	PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	01/05/2015	H
	PRL1415		20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	675.00	TITLE 1-SAL TEACH-HS	01/05/2015	H
	PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	75	3,467.57	TITLE 3 IMM-SALARIES	01/05/2015	H
	PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	01/05/2015	H
<b>Total For Check Number 910515</b>						<b>\$1,506,303.51</b>			
*	911615	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	87,154.63	STATE FICA-1/16/15	01/16/2015	H
	PRL1415		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,233.35	SAL ATTEND OFFICE	01/16/2015	H
	PRL1415		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	2,985.71	SAL OF FAMILY SUPPORT	01/16/2015	H
	PRL1415		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	01/16/2015	H
	PRL1415		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	24,197.74	SAL SPEECH/OTPT/REL SVC	01/16/2015	H
	PRL1415		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	32,840.41	SAL-ONE TO ONE AIDE	01/16/2015	H
	PRL1415		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	42,336.34	SAL GUIDANCE	01/16/2015	H

# Fort Lee Board of Education

## Check Register By Check Number

January 2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
911615	PRL1415		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	01/16/2015	H
	PRL1415		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	39,615.62	SAL C.S.T.	01/16/2015	H
	PRL1415		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	01/16/2015	H
	PRL1415		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	12,430.95	SAL. SUPERVISORS	01/16/2015	H
	PRL1415		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	19,336.63	SAL LIBR/TECH	01/16/2015	H
	PRL1415		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	4,045.46	SAL TECH COOR	01/16/2015	H
	PRL1415		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	01/16/2015	H
	PRL1415		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	9,009.61	SAL-GENERAL ADMIN	01/16/2015	H
	PRL1415		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,653.30	SAL SEC-SUPT OFFICE	01/16/2015	H
	PRL1415		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	45,958.19	SAL-PRIN/ASST PRIN	01/16/2015	H
	PRL1415		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	20,909.29	SAL-PROGR DIRECTORS	01/16/2015	H
	PRL1415		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	19,359.73	SAL-SECRETARY	01/16/2015	H
	PRL1415		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	2,854.83	SAL-CLERK/TYPISTS	01/16/2015	H
	PRL1415		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	12,239.05	SAL-CENTRAL OFFICE	01/16/2015	H
	PRL1415		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,971.76	SAL-CENTRAL OFF- SEC	01/16/2015	H
	PRL1415		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	5,109.61	SAL-TECHNOLOGY	01/16/2015	H
	PRL1415		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	634.83	SAL MAINT-SCH 1	01/16/2015	H
	PRL1415		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 2	01/16/2015	H
	PRL1415		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	453.45	SAL MAINT-SCH 3	01/16/2015	H
	PRL1415		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 4	01/16/2015	H
	PRL1415		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	725.51	SAL MAINT-MS	01/16/2015	H
	PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,632.41	SAL MAINT-HS	01/16/2015	H
	PRL1415		11-000-261-110-00-994	1775/FORT LEE PAYROLL	76	245.76	SAL MAINT OT-SCH 4	01/16/2015	H
	PRL1415		11-000-261-110-00-996	1775/FORT LEE PAYROLL	76	313.92	SAL MAINT OT-MS	01/16/2015	H
	PRL1415		11-000-261-110-00-997	1775/FORT LEE PAYROLL	76	392.49	SAL MAINT OT-HS	01/16/2015	H
	PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	36,436.92	SAL B&G	01/16/2015	H
	PRL1415		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	7,766.41	SAL CUST OT	01/16/2015	H
	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,760.00	SAL CUST P/T & SUMMER	01/16/2015	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	01/16/2015	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	462.00	SAL COURIER	01/16/2015	H
	PRL1415		11-000-263-100-00-090	1775/FORT LEE PAYROLL	76	153.24	SAL OT CARE & UPKEEP	01/16/2015	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	76	1,923.07	SALARIES SECURITY	01/16/2015	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	13,955.54	SAL PUPIL TRANSP-SP ED	01/16/2015	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,310.36	SAL PUPIL TRANSP-SUBS	01/16/2015	H
	PRL1415		11-000-270-161-00-090	1775/FORT LEE PAYROLL	76	369.90	SAL.PUPIL TRANSP-OT	01/16/2015	H
	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	20,936.15	SOCIAL SECURITY 1/16/15	01/16/2015	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	740.34	DCRP-1/16/15	01/16/2015	H

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January 2015

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<b>POSTED CHECKS</b>									
911615	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	52,932.57	SAL.TCHRS.KDG.	01/16/2015	H
	PRL1415		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	670.00	SAL.SUBS.KDG.	01/16/2015	H
	PRL1415		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUBS K	01/16/2015	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	331,468.43	SAL.TCHRS. 1-5	01/16/2015	H
	PRL1415		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	1,330.00	SAL.SUBS. 1-5	01/16/2015	H
	PRL1415		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	250.00	\$25 TCHR SUB 1-5	01/16/2015	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	175,862.38	SAL.TCHRS. 6-8	01/16/2015	H
	PRL1415		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	75.00	\$25 TCHR SUB 6-8	01/16/2015	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	200,009.82	SAL.TCHRS. 9-12	01/16/2015	H
	PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	570.00	SAL. SUBS. 9-12	01/16/2015	H
	PRL1415		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	7,672.50	SAL. HOME INSTR.	01/16/2015	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	29,801.86	SAL SCHOOL AIDES	01/16/2015	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	11,461.88	SAL-LLD	01/16/2015	H
	PRL1415		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	SAL-LLD-SUBS \$25	01/16/2015	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	6,089.88	SAL-LLD AIDES	01/16/2015	H
	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	58,614.47	SAL RESOURCE ROOM	01/16/2015	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	580.47	SAL RR AIDES	01/16/2015	H
	PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,476.16	SAL-AUTISITIC-TEACHER	01/16/2015	H
	PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	10,549.38	SAL-AUTISTIC-AIDES	01/16/2015	H
	PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	13,066.63	SAL-PRESCHOOL TEACHER	01/16/2015	H
	PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	11,983.08	SAL-PRESCHOOL AIDES	01/16/2015	H
	PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	32,773.47	SAL-BSI	01/16/2015	H
	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,765.22	SAL-BILINGUAL	01/16/2015	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,317.95	SAL ATHLETIC	01/16/2015	H
	PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	01/16/2015	H
	PRL1415		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80	TITLE 1-SAL TEACH-MS	01/16/2015	H
	PRL1415		20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	933.75	TITLE 1-SAL TEACH-HS	01/16/2015	H
	PRL1415		20-246-100-101-00-000	1775/FORT LEE PAYROLL	76	3,467.57	TITLE 3 IMM-SALARIES	01/16/2015	H
	PRL1415		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	01/16/2015	H
<b>Total For Check Number 911615</b>						<b>\$1,559,732.29</b>			
*	913015	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	86,767.41	STATE FICA-1/30/15	01/30/2015	H
	PRL1415		11-000-211-100-00-000	1775/FORT LEE PAYROLL	77	3,529.10	SAL ATTEND OFFICE	01/30/2015	H
	PRL1415		11-000-211-172-00-000	1775/FORT LEE PAYROLL	77	2,985.71	SAL OF FAMILY SUPPORT	01/30/2015	H
	PRL1415		11-000-213-100-00-000	1775/FORT LEE PAYROLL	77	23,661.65	SAL NURSES	01/30/2015	H
	PRL1415		11-000-213-100-00-081	1775/FORT LEE PAYROLL	77	900.00	SAL SUB NURSES	01/30/2015	H
	PRL1415		11-000-216-100-00-000	1775/FORT LEE PAYROLL	77	24,197.74	SAL SPEECH/OTPT/REL SVC	01/30/2015	H
	PRL1415		11-000-217-100-00-000	1775/FORT LEE PAYROLL	77	32,512.22	SAL-ONE TO ONE AIDE	01/30/2015	H

# Fort Lee Board of Education

## Check Register By Check Number

January 2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
913015	PRL1415		11-000-217-100-00-081	1775/FORT LEE PAYROLL	77	1,105.00	ONE TO ONE-SUBS DAILY	01/30/2015	H
	PRL1415		11-000-218-104-00-000	1775/FORT LEE PAYROLL	77	42,336.34	SAL GUIDANCE	01/30/2015	H
	PRL1415		11-000-218-105-00-000	1775/FORT LEE PAYROLL	77	3,812.61	SAL GUIDANCE-SEC	01/30/2015	H
	PRL1415		11-000-219-104-00-000	1775/FORT LEE PAYROLL	77	39,615.62	SAL C.S.T.	01/30/2015	H
	PRL1415		11-000-219-105-00-000	1775/FORT LEE PAYROLL	77	5,853.02	SAL CST SEC	01/30/2015	H
	PRL1415		11-000-221-102-00-000	1775/FORT LEE PAYROLL	77	12,430.95	SAL. SUPERVISORS	01/30/2015	H
	PRL1415		11-000-222-100-00-000	1775/FORT LEE PAYROLL	77	19,336.63	SAL LIBR/TECH	01/30/2015	H
	PRL1415		11-000-222-100-00-081	1775/FORT LEE PAYROLL	77	270.00	SAL SUB LIBRARIANS	01/30/2015	H
	PRL1415		11-000-222-177-00-000	1775/FORT LEE PAYROLL	77	4,045.46	SAL TECH COOR	01/30/2015	H
	PRL1415		11-000-223-104-00-000	1775/FORT LEE PAYROLL	77	2,676.19	SALARIES OF OTHER PROFES	01/30/2015	H
	PRL1415		11-000-230-100-00-000	1775/FORT LEE PAYROLL	77	12,298.81	SAL-GENERAL ADMIN	01/30/2015	H
	PRL1415		11-000-230-100-00-100	1775/FORT LEE PAYROLL	77	4,653.30	SAL SEC-SUPT OFFICE	01/30/2015	H
	PRL1415		11-000-230-110-00-710	1775/FORT LEE PAYROLL	77	807.72	SAL TREASURER	01/30/2015	H
	PRL1415		11-000-240-103-00-000	1775/FORT LEE PAYROLL	77	45,958.19	SAL-PRIN/ASST PRIN	01/30/2015	H
	PRL1415		11-000-240-103-00-010	1775/FORT LEE PAYROLL	77	20,909.29	SAL-PROGR DIRECTORS	01/30/2015	H
	PRL1415		11-000-240-105-00-000	1775/FORT LEE PAYROLL	77	19,359.73	SAL-SECRETARY	01/30/2015	H
	PRL1415		11-000-240-105-00-010	1775/FORT LEE PAYROLL	77	2,854.83	SAL-CLERK/TYPISTS	01/30/2015	H
	PRL1415		11-000-240-105-00-081	1775/FORT LEE PAYROLL	77	880.00	SAL GENL ADM SECR SUBS	01/30/2015	H
	PRL1415		11-000-251-100-00-000	1775/FORT LEE PAYROLL	77	20,039.05	SAL-CENTRAL OFFICE	01/30/2015	H
	PRL1415		11-000-251-100-00-100	1775/FORT LEE PAYROLL	77	3,971.76	SAL-CENTRAL OFF- SEC	01/30/2015	H
	PRL1415		11-000-252-100-00-000	1775/FORT LEE PAYROLL	77	5,109.61	SAL-TECHNOLOGY	01/30/2015	H
	PRL1415		11-000-261-100-00-010	1775/FORT LEE PAYROLL	77	634.83	SAL MAINT-SCH 1	01/30/2015	H
	PRL1415		11-000-261-100-00-020	1775/FORT LEE PAYROLL	77	544.14	SAL MAINT-SCH 2	01/30/2015	H
	PRL1415		11-000-261-100-00-030	1775/FORT LEE PAYROLL	77	453.45	SAL MAINT-SCH 3	01/30/2015	H
	PRL1415		11-000-261-100-00-040	1775/FORT LEE PAYROLL	77	544.14	SAL MAINT-SCH 4	01/30/2015	H
	PRL1415		11-000-261-100-00-060	1775/FORT LEE PAYROLL	77	725.51	SAL MAINT-MS	01/30/2015	H
	PRL1415		11-000-261-100-00-070	1775/FORT LEE PAYROLL	77	1,632.41	SAL MAINT-HS	01/30/2015	H
	PRL1415		11-000-262-100-00-000	1775/FORT LEE PAYROLL	77	36,436.92	SAL B&G	01/30/2015	H
	PRL1415		11-000-262-100-00-090	1775/FORT LEE PAYROLL	77	652.31	SAL CUST OT	01/30/2015	H
	PRL1415		11-000-262-100-00-093	1775/FORT LEE PAYROLL	77	1,496.00	SAL CUST P/T & SUMMER	01/30/2015	H
	PRL1415		11-000-262-100-00-100	1775/FORT LEE PAYROLL	77	2,168.15	SAL SECRETARIAL-B&G	01/30/2015	H
	PRL1415		11-000-262-110-00-086	1775/FORT LEE PAYROLL	77	655.20	SAL COURIER	01/30/2015	H
	PRL1415		11-000-263-100-00-090	1775/FORT LEE PAYROLL	77	418.56	SAL OT CARE & UPKEEP	01/30/2015	H
	PRL1415		11-000-266-100-00-000	1775/FORT LEE PAYROLL	77	1,923.07	SALARIES SECURITY	01/30/2015	H
	PRL1415		11-000-270-161-00-000	1775/FORT LEE PAYROLL	77	11,520.35	SAL PUPIL TRANSP-SP ED	01/30/2015	H
	PRL1415		11-000-270-161-00-081	1775/FORT LEE PAYROLL	77	1,812.20	SAL PUPIL TRANSP-SUBS	01/30/2015	H
	PRL1415		11-000-270-161-00-090	1775/FORT LEE PAYROLL	77	2,296.48	SAL.PUPIL TRANSP-OT	01/30/2015	H

# Fort Lee Board of Education

## Check Register By Check Number

January 2015

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
913015	1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,298.94	SOCIAL SECURITY 1/30/15	01/30/2015	H
	PRL1415		11-000-291-290-10-254	1775/FORT LEE PAYROLL	77	784.51	DCRP-1/30/15	01/30/2015	H
	PRL1415		11-110-100-101-00-000	1775/FORT LEE PAYROLL	77	53,189.71	SAL.TCHRS.KDG.	01/30/2015	H
	PRL1415		11-110-100-101-00-081	1775/FORT LEE PAYROLL	77	2,835.00	SAL.SUBS.KDG.	01/30/2015	H
	PRL1415		11-110-100-101-00-082	1775/FORT LEE PAYROLL	77	25.00	\$25 TCHR SUBS K	01/30/2015	H
	PRL1415		11-120-100-101-00-000	1775/FORT LEE PAYROLL	77	323,467.51	SAL.TCHRS. 1-5	01/30/2015	H
	PRL1415		11-120-100-101-00-081	1775/FORT LEE PAYROLL	77	12,189.52	SAL.SUBS. 1-5	01/30/2015	H
	PRL1415		11-120-100-101-00-082	1775/FORT LEE PAYROLL	77	175.00	\$25 TCHR SUB 1-5	01/30/2015	H
	PRL1415		11-130-100-101-00-000	1775/FORT LEE PAYROLL	77	171,233.86	SAL.TCHRS. 6-8	01/30/2015	H
	PRL1415		11-130-100-101-00-081	1775/FORT LEE PAYROLL	77	4,635.00	SAL.SUBS. 6-8	01/30/2015	H
	PRL1415		11-130-100-101-00-082	1775/FORT LEE PAYROLL	77	75.00	\$25 TCHR SUB 6-8	01/30/2015	H
	PRL1415		11-140-100-101-00-000	1775/FORT LEE PAYROLL	77	200,009.82	SAL.TCHRS. 9-12	01/30/2015	H
	PRL1415		11-140-100-101-00-081	1775/FORT LEE PAYROLL	77	6,615.00	SAL. SUBS. 9-12	01/30/2015	H
	PRL1415		11-150-100-101-00-000	1775/FORT LEE PAYROLL	77	3,825.00	SAL. HOME INSTR.	01/30/2015	H
	PRL1415		11-190-100-106-00-000	1775/FORT LEE PAYROLL	77	32,015.10	SAL SCHOOL AIDES	01/30/2015	H
	PRL1415		11-190-100-106-00-081	1775/FORT LEE PAYROLL	77	680.00	SUB AIDE Daily	01/30/2015	H
	PRL1415		11-190-100-290-10-000	1775/FORT LEE PAYROLL	77	76,474.50	OTHER EMPLOYEE BENEFITS	01/30/2015	H
	PRL1415		11-204-100-101-00-000	1775/FORT LEE PAYROLL	77	11,461.88	SAL-LLD	01/30/2015	H
	PRL1415		11-204-100-101-00-081	1775/FORT LEE PAYROLL	77	1,800.00	SAL-LLD-SUBS	01/30/2015	H
	PRL1415		11-204-100-101-00-082	1775/FORT LEE PAYROLL	77	25.00	SAL-LLD-SUBS \$25	01/30/2015	H
	PRL1415		11-204-100-106-00-000	1775/FORT LEE PAYROLL	77	6,089.88	SAL-LLD AIDES	01/30/2015	H
	PRL1415		11-204-100-106-00-081	1775/FORT LEE PAYROLL	77	595.00	SAL-LLD AIDES-SUBS	01/30/2015	H
	PRL1415		11-213-100-101-00-000	1775/FORT LEE PAYROLL	77	58,404.92	SAL RESOURCE ROOM	01/30/2015	H
	PRL1415		11-213-100-101-00-081	1775/FORT LEE PAYROLL	77	1,215.00	SAL RR SUBS	01/30/2015	H
	PRL1415		11-213-100-106-00-000	1775/FORT LEE PAYROLL	77	580.47	SAL RR AIDES	01/30/2015	H
	PRL1415		11-214-100-101-00-000	1775/FORT LEE PAYROLL	77	10,476.16	SAL-AUTISITIC-TEACHER	01/30/2015	H
	PRL1415		11-214-100-101-00-081	1775/FORT LEE PAYROLL	77	445.00	SAL-AUTISTIC-SUBS	01/30/2015	H
	PRL1415		11-214-100-106-00-000	1775/FORT LEE PAYROLL	77	10,549.38	SAL-AUTISTIC-AIDES	01/30/2015	H
	PRL1415		11-216-100-101-00-000	1775/FORT LEE PAYROLL	77	13,066.63	SAL-PRESCHOOL TEACHER	01/30/2015	H
	PRL1415		11-216-100-101-00-081	1775/FORT LEE PAYROLL	77	270.00	SAL-PRESCHOOL-SUBS	01/30/2015	H
	PRL1415		11-216-100-106-00-000	1775/FORT LEE PAYROLL	77	11,983.08	SAL-PRESCHOOL AIDES	01/30/2015	H
	PRL1415		11-216-100-106-00-081	1775/FORT LEE PAYROLL	77	85.00	SAL PRESCH AIDES-SUBS	01/30/2015	H
	PRL1415		11-230-100-101-00-000	1775/FORT LEE PAYROLL	77	31,830.61	SAL-BSI	01/30/2015	H
	PRL1415		11-230-100-101-00-081	1775/FORT LEE PAYROLL	77	360.00	SAL-BSI- SUB	01/30/2015	H
	PRL1415		11-240-100-101-00-000	1775/FORT LEE PAYROLL	77	61,765.22	SAL-BILINGUAL	01/30/2015	H
	PRL1415		11-240-100-101-00-081	1775/FORT LEE PAYROLL	77	270.00	SAL-BILINGUAL SUBS	01/30/2015	H
	PRL1415		11-402-100-100-00-000	1775/FORT LEE PAYROLL	77	4,477.95	SAL ATHLETIC	01/30/2015	H



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01/31/2015

# Fort Lee Board of Education

## Check Register By Check Number

January 2015

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
913015 PRL1415		20-231-100-101-00-002	1775/FORT LEE PAYROLL	77	4,906.14	TITLE 1-SAL TEACH-SCH 2	01/30/2015	H
	PRL1415	20-231-100-101-00-006	1775/FORT LEE PAYROLL	77	3,723.80	TITLE 1-SAL TEACH-MS	01/30/2015	H
	PRL1415	20-231-100-101-00-007	1775/FORT LEE PAYROLL	77	2,227.50	TITLE 1-SAL TEACH-HS	01/30/2015	H
	PRL1415	20-246-100-101-00-000	1775/FORT LEE PAYROLL	77	3,467.57	TITLE 3 IMM-SALARIES	01/30/2015	H
	PRL1415	20-270-200-100-00-000	1775/FORT LEE PAYROLL	77	3,590.47	TITLE 2A-SALARIES	01/30/2015	H
<b>Total For Check Number 913015</b>					<b>\$1,661,986.79</b>			
* 999999 1415-0105		11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,543.20	JAN 15-RETIRED	01/08/2015	H
	1415-0105	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	729,526.79	JAN 15-ACTIVE	01/08/2015	H
<b>Total For Check Number 999999</b>					<b>\$733,069.99</b>			
* 91051515 1415-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	17,973.45	SOCIAL SECURITY 1/5/15	01/05/2015	H
<b>Total for Hand Checks</b>					<b>\$5,500,336.33</b>			
<b>Total Posted Checks</b>					<b>\$5,500,336.33</b>			

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01/31/2015

# Fort Lee Board of Education

## Check Register By Check Number

January 2015

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$268,155.97	\$268,155.97
	10	11			\$5,166,909.87		\$5,166,909.87
	10	12			\$14,370.30		\$14,370.30
	Fund 10	TOTAL			\$5,181,280.17	\$268,155.97	\$5,449,436.14
	20	20			\$50,900.19		\$50,900.19
	GRAND	TOTAL	\$0.00	\$0.00	\$5,232,180.36	\$268,155.97	\$5,500,336.33

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

**APPROVAL – LINE ITEM TRANSFERS FOR JANUARY 2015**

**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 January 2015**. 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: February 23, 2015  
Attachment

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			
MR. YUSANG PARK	X			
MR. AMMAD QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE			X	
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

<b>JANUARY 2015 LINE ITEM TRANSFERS</b>		
<b>TRANSFERS INTO:</b>		
11-000-100-566	Tuition to private schools for the handicapped within the state	12,000
11-000-219-320	Purchased professional - educational services	40,500
11-000-221-104	Salaries of other professional staff	7,140
11-000-230-331	Legal services	30,000
11-000-230-339	Other purchased professional services	7,700
11-000-230-585	BOE other purchased services	500
11-000-240-890	Other objects	1,691
11-000-251-600	Supplies and materials	10,000
11-000-251-832	Interest on lease purchase agreements	14,500
11-000-261-420	Cleaning, repair and maintenance services	33,000
11-000-262-610	General supplies	42,500
11-000-262-890	Other objects	500
11-000-263-420	Cleaning, repair and maintenance services	20,000
11-000-270-512	Contracted services (other than between home and school) - vendors	410
11-110-100-101	Kindergarten	1,100
11-130-100-101	Grades 6-8	44,500
11-150-100-320	Purchased professional - educational services	1,000
11-190-100-106	Other salaries for instruction	4,000
11-190-100-340	Purchased technical services	8,000
11-190-100-610	General supplies	17,700
11-190-100-640	Textbooks	444,485
11-402-100-420	Purchased services	790
12-000-100-731	Instruction	5,000
12-000-262-730	Operation and maintenance of plant services	72,215
12-000-400-334	FA & CS Arch/ENG Svcs	100
12-000-400-450	Construction services	57,800
		<b>877,131</b>
<b>TRANSFERS FROM:</b>		
11-000-100-565	Tuition to county special services school districts and regional day schools	2,000
11-000-213-600	Supplies and materials	600
11-000-216-320	Purchased professional - educational services	49,000
11-000-217-100	Salaries	65,140
11-000-217-320	Purchased professional - educational services	20,000
11-000-218-390	Other purchased professional and technical services	15,000
11-000-230-334	Architect fees	14,500
11-000-230-530	Communications/telephone	14,000
11-000-230-590	Other purchased services	9,700
11-000-240-580	Other purchased services	1,691
11-000-251-100	Salaries	14,500

11-000-251-330	Purchased professional services	10,000
11-000-262-100	Salaries	33,000
11-000-262-420	Cleaning, repair and maintenance services	60,000
11-000-262-626	Fuel-Gasoline	3,000
11-000-266-300	Purchased professional and technical services	40,000
11-000-270-514	Contracted services (special education students) - vendors	30,000
11-000-291-270	Health benefits	209,000
11-120-100-101	Grades 1-5	171,600
11-140-100-101	Grades 9-12	6,000
11-190-100-320	Purchased professional - educational services	3,000
11-190-100-440	Other purchased services	10,000
11-213-100-101	Salaries of teachers	6,000
11-230-100-610	General supplies	3,000
11-401-100-100	Salaries	28,000
11-401-100-600	Supplies and materials	10,000
11-401-100-800	Other objects	5,000
11-402-100-100	Salaries	17,000
11-421-100-178	Salaries	12,000
12-000-400-721	Lease purchase agreements - principal	14,400
		<b>877,131</b>

**APPROVAL – CAFETERIA CLAIMS  
FOR JANUARY 2015 TOTALING \$75,991.45**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the following claims for **Cafeteria** for the month of **January 2015** should be paid.

<b>Check #</b>	<b>TD Bank</b>	<b>Check Amount</b>
10297	The Pomptonian Food Service	\$14,363.78
10298	The Pomptonian Food Service	\$31,876.77
10299	Void	\$ 0.00
10300	[Skipped]	-
10301	The Pomptonian Food Service	\$21,616.75
10302	The Pomptonian Food Service	\$ 8,134.15
<b>Total</b>		<b>\$75,991.45</b>

DATED: February 23, 2015

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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			
MR. YUSANG PARK	X			
MR. AMMAD QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE			X	
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**AUTHORIZATION TO SUBMIT AN AMENDMENT OF THE IDEA GRANT  
FOR 2014-2015**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the submission of an amendment of the **IDEA – Basic and Preschool Grant for the 2014-2015 school year** as per attached.

DATED: February 23, 2015  
Attachment

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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			
MR. YUSANG PARK	X			
MR. AMMAD QURAISHI	X			
MRS. CANDACE ROMBA	X			
MR. JOSEPH SURACE			X	
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			



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Created By: Flores, Mrs. Ana Maria on 6/12/2014 11:43:29 AM  
 Last Modified By: Flores, Mrs. Ana Maria on 2/11/2015 10:14:07 AM  
**GENERAL**

You are here: > Grant Budget Forms

**BUDGET SUMMARY**

**Instructions:**

- In order to populate the most current budget information, click the SAVE button

Function/ Object	Expenditure Category	Basic				Preschool		
		Public Amount	CEIS	Nonpublic Amount	Total Amount	Public Amount	Nonpublic Amount	Total Amount
100	Instruction							
100-100	Instructional - Salaries	124000	124000	0	124000	0	0	0
100-300	Instruction Purchased Services	0	0	0	0	0	0	0
100-500	Other Purchased Services	690075	0	0	690075	17413	0	17413
100-600	Instructional Supplies	27233	27233	0	27233	0	3632	3632
100-800	Instruction Other Objects	0	0	0	0	0	0	0
200	Support Services							
200-100	Non-Instructional - Salaries	0	0	0	0	0	0	0
200-200	Employee Benefits	9487	9487	0	9487	0	0	0
200-300	Professional and Technical Services	35000	35000	24836	59836	0	0	0
200-400	Purchased Property Services	0	0	0	0	0	0	0
200-500	Other Purchased Services	0	0	0	0	0	0	0
200-600	Non-Instructional Supplies	0	0	0	0	0	0	0
200-800	Other Objects	0	0	0	0	0	0	0
200-860	Indirect Cost	0	0	0	0	0	0	0
400	Facilities Acquisition and Construction Services							
400-720	Building/Renovation	0	0	0	0	0	0	0
400-731	Instructional Equipment	0	0	0	0	0	0	0
400-732	Non-Instructional Equipment	0	0	0	0	0	0	0
520	Other							
520-930	Schoolwide	0	0	0	0	0	0	0
	<b>Total Project Budgeted</b>	<b>885795</b>	<b>195720</b>	<b>24836</b>	<b>910631</b>	<b>17413</b>	<b>3632</b>	<b>21045</b>
	Allocation				910631			21045
	Difference between allocation and total budget				0			0
	Nonpublic Proportionate Share				24836			3632

SAVE SAVE/NEXT DELETE VIEW PDF ADD NOTE FIRST PREVIOUS NEXT LAST

874294



**ACCEPTANCE OF DONATIONS**

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

<b>Item</b>	<b>Amount</b>	<b>Donor</b>	<b>On Behalf Of</b>
3 iPad minis	\$931.00	DonorsChoose.org	School #4 for K teacher
<b>TOTAL VALUE</b>	<b>\$931.00</b>		

DATED: February 23, 2015

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**HEALTH-WELFARE & SAFETY COMMITTEE**

#1HWS

RESOLUTION NO. 26863

**PAYMENT OF HOME INSTRUCTION SERVICES**

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

<b>Time Period</b>	<b>Provider</b>	<b># of Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
2/5, 2/6, 2/10, 2/12/15	Andrew Guddemi	4	\$45	\$180.00
1/28, 1/30/15	Andrew Guddemi	2.5	\$45	\$112.50
2/6, 2/10, 2/11/15	Andrew Guddemi	6	\$45	\$270.00
1/30, 2/13/15	Andrew Guddemi	3	\$45	\$135.00
1/28, 1/29, 2/3, 2/4, 2/11, 2/12/15	Andrew Guddemi	6	\$45	\$270.00
1/28, 1/29, 2/3, 2/4, 2/10, 2/11/15	Andrew Guddemi	6	\$45	\$270.00
1/29, 2/5, 2/12/15	Andrew Guddemi	6	\$45	\$270.00
12/8, 12/10, 12/12, 12/17, 12/18, 1/5, 1/7, 1/8, 1/12, 1/13, 1/14, 1/15, 1/20, 1/21, 1/22, 1/29, 2/3/15	Barbara Britton	19	\$45	\$855.00
1, 15, 1/20, 1/21, 1/22, 1/28, 1/29, 2/3, 2/5/15	Annmarie Corcione	8	\$45	\$360.00
12/1, 12/2, 12/8, 12/15, 12/16, 12/17/14	Theresa Kavanagh	12	\$45	\$540.00
1/5, 1/6, 1/7, 1/14, 1/15, 1/20, 1/22/15	Theresa Kavanagh	14	\$45	\$630.00
1/15, 1/16, 1/21, 1/22, 1/23, 1/28	Lisa Forte	12	\$45	\$540.00
1/7, 1/9, 1/14, 1/23, 1/28, 1/30/15	Lisa Forte	8	\$45	\$360.00
1/6, 1/7, 1/8, 1/12, 1/13, 1/14/15	George Wagner	12	\$30	\$360.00
2/3, 2/4, 2/9/15	Stephen Klapach	3	\$45	\$135.00
2/9/2015	Stephen Klapach	2	\$45	\$90.00
2/9/2015	Stephen Klapach	1	\$45	\$45.00
2/12/2015	Stephen Klapach	2	\$45	\$90.00
1/22, 1/28, 1/29/15	Kathleen Pastena	6	\$30	\$180.00
2/3, 2/5, 2/6, 2/10, 2/11, 2/12/15	Kathleen Pastena	12	\$30	\$360.00
1/5, 1/12, 1/15, 1/16, 1/21, 1/23, 1/26, 1/29/15	Rebecca Willard	8	\$30	\$240.00
2/6, 2/11/15	Stephen Klapach	2	\$45	\$90.00
<b>TOTAL</b>				<b>\$6,382.50</b>

DATED: February 23, 2015

Motion by: Mr. Yusang Park

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**APPROVAL OF 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 **placement of the following out-of-district placement for the 2014-2015 school year:**

<b>Student</b>	<b>Placement</b>	<b>Dates</b>	<b>Tuition/Costs</b>
<b>GC</b>	<b>Chancellor Academy Pompton Plains, NJ</b>	<b>2/24/15 to 6/18/15</b>	<b>\$57,420.00 annual tuition prorated to \$319.00 per diem for 73 days = \$23,287.00</b>

DATED: February 23, 2015

Motion by: Mr. Yusang Park

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**PERSONNEL COMMITTEE**

#1P

RESOLUTION NO. 26865

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$135.03**

**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: February 23, 2015  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Yusang Park

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 2/23/2015**

<b>First</b>	<b>Last Name</b>	<b>District Location</b>	<b>Conference</b>	<b>City, State</b>	<b>Dates</b>	<b>Total Cost Not to Exceed</b>
Sharon	Amato	CO	Blue Planet Training	West Orange, NJ	3/23/2015	\$15.03
Alex	Guzman	CO	Blue Planet Training	West Orange, NJ	3/23/2015	\$0.00
Alex	Guzman	CO	NJASA Professional Development Seminar	Monroe Township, NJ	2/27/2015	\$120.00
Christine	Romano	S 4	Region V (New IPAD APPS for Speech)	Oradell, NJ	2/27/2015	\$0.00
Christine	Romano	S 4	Region V (Keeping the Social in Social Skills)	Harrington Park, NJ	4/29/2015	\$0.00
<b>TOTAL</b>						\$135.03

**APPROVAL OF LEAVE REPLACEMENTS DURING 2014-2015**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **leave replacements 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
Hannah	Maak	Grade 2	S#2	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: 2/26/15 - 6/30/15		Maternity Leave for Sara Cuomo previously held by Danielle DePalma
Kristen	Corcoran	Grade 4	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: 4/1/15 - 6/30/15		Maternity Leave for Angela Jang
Cassandra	DeMott	Kindergarten	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: 4/13/15 - 6/30/15		Maternity Leave for Jennifer Andrada

DATED: February 23, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Yusang Park

Motion Passed

Motion Failed

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

<b>Name</b>	<b>Position</b>
Morgan Romba	Substitute Aide / Secretary
Jeffrey Rodriguez	Substitute Secretary
Sara Abo-Zed	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: February 23, 2015

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\*Please note that Mrs. Candace Romba abstained from one name.

Motion by: Mrs. Holly Morell

Seconded by: Mr. Yusang Park

Motion Passed

Motion Failed

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

**APPROVAL OF REVISED JOB DESCRIPTION FOR HEAD CUSTODIAN**

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

DATED: February 23, 2015  
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Yusang Park

Motion Passed

Motion Failed

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



**TITLE: HEAD CUSTODIAN**

- QUALIFICATIONS:**
1. Black Seal License;
  2. Minimum experience in plant operation and maintenance; cleaning methods and procedures; repairs; security; heating and ventilation as determined by the board.
  3. Supervisory ability.
  4. Demonstrated knowledge of fire/safety laws and proper handling of hazardous materials.
  5. Required criminal history background check and proof of U.S. citizenship or legal resident alien status.
  6. The Fort Lee Board of Education shall have in its sole and absolute discretion, subject, however, to the laws of the State of New Jersey and the regulations of the New Jersey Department of Education:
    - a. to waive any of the aforesaid minimum requirements;
    - b. accept such alternatives to the aforesaid minimum qualifications; and
    - c. to provide for such additional qualifications, all as the Board of Education may find appropriate and acceptable.

**REPORTS TO:** Buildings and Grounds Supervisor

**SUPERVISES:** All custodians under his/her authority.

**JOB GOAL:** To oversee the custodial operations of individual school facilities and ensure a safe, clean, and comfortable school environment; to carry out tasks required to maintain and operate the plant to the required standards.

- PERFORMANCE RESPONSIBILITIES:**
1. Assumes responsibility for the opening and closing of the school each day.
  2. Schedules daily tasks, supervises work of custodians and participates in daily cleaning of facilities.
  3. Monitors and regulates heat, ventilation and air conditioning systems to provide temperatures appropriate to the season and to ensure economical use of fuel, water, and electricity.
  4. Plans and oversees all maintenance and repair work in the building.
  5. Participates in the selection, assignment, scheduling and training of the custodial staff.
  6. Maintains an inventory and recommends purchase of supplies, tools, equipment, and fuel.
  7. Monitors the time records of all custodians in the school and certifies them for salary payment.
  8. **Monitors the performance of custodians in accordance with work policy.**

<b>Board Approval</b>			
Agenda Date:	February 23, 2015	Resolution No.:	

9. Completes custodial reports, building condition reports and other records as required.
10. Conducts periodic inspections and tests of all electrical installations in the school to ensure their safe condition.
11. Ensures that all fire/safety and environmental laws and regulations relating to the plant maintenance and operation are enforced.
12. Maintains preventative maintenance logs and other records as required.
13. Performs related duties as required for daily operation of the school.

**TERMS OF EMPLOYMENT:**

Salary and work year to be determined by the board of education.

**EVALUATION:**

Performance of this job will be evaluated in accordance with provisions of the board's policy on evaluation of noncertified staff.

**LEGAL REFERENCES:**

<u>N.J.S.A. 18A:6-7.1</u>	Criminal history record
<u>N.J.S.A. 18A:16-1</u>	Officers and employees
<u>N.J.S.A. 18A:16-2</u>	Physical examinations; requirement
<u>N.J.S.A. 18A:17-3, -4</u>	Tenure of janitorial employees
<u>N.J.S.A. 18A:17-41</u>	Rules and regulations governing janitorial employees
<u>N.J.S.A. 18A:41-2</u>	Fire and smoke doors closed
<u>N.J.S.A. 34:5A-1 et seq.</u>	N.J. Worker and Community Right to Know Act
<u>N.J.S.A. 34:7-1</u>	License necessary
<u>N.J.A.C. 6:3-4A.4</u>	Requirements of physical examinations
<u>N.J.A.C. 6:24</u>	Comprehensive maintenance plans
<u>N.J.A.C. 6A:26</u>	Educational facilities
<u>See particularly:</u>	
<u>N.J.A.C. 6A:26-12</u>	Operations and maintenance of facilities
<u>N.J.A.C. 8:59-5, 6</u>	N. J. Worker and Community Right to Know Act
<u>N.J.A.C. 12:90-3.4</u>	Licensing of operating engineers and boiler operators
<u>N.J.A.C. 12:100-4.2</u>	Adoption by reference
<u>N.J.A.C. 13:1F-19</u>	School Integrated Pest Management Act

Bloodborne Pathogen Standard, 29 C.F.R., 1910.1030

Immigration Reform and Control Act of 1986, 8 U.S.C.A. 1100 et seq.