

BOARD

#1B

RESOLUTION NO. 26822

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. Special Education Report
- b. HIB Report Review
- c. Board Attorney – Status Report on Litigation
- d. FLEA Negotiations
- e. Personnel Matters as needed

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

DATED: February 9, 2015

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 QURAIISHI | | | 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 9, 2015

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 | | | |

ATTENDANCE AND TRAVEL FOR BOARD MEMBER WORKSHOPS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **attendance and travel expenditures for board members to attend the Bergen County SBA and New Jersey School Boards workshops**, 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:

| <u>WORKSHOP</u> | <u>DATE</u> | <u>BOARD MEMBER</u> | <u>PLACE</u> | <u>AMOUNT PER PERSON</u> | <u>GSA RATE MILEAGE AND TOLLS MAX \$50</u> |
|-----------------------------------|--------------------|--|--|---------------------------------|---|
| NJSBA Leadership Training Program | 2-7-2015 | Ammad Quraishi | Princeton Marriott Hotel and Conference Ctr. Princeton, NJ | \$200. | \$50 |
| Bergen County SBA Mental Health | 2-10-2015 | David Sarnoff Holly Morell Michael Osso Candace Romba | Maggianos, Hackensack, NJ | -0- | \$50. |
| NJSBA Security Task Force | 2-19-2015 | Candace Romba Jeff Weinberg | Montville, NJ | -0- | \$50. |
| NJSBA Technology Conference | 2-20-2015 | Ammad Quraishi | Princeton Marriott Hotel and Conference Ctr. Princeton, NJ | \$200. | \$50. |

DATED: February 9, 2015
(As Amended)

*Please note that Mrs. Holly Morell, Mr. Michael Osso, and Mr. David Sarnoff abstained from themselves.

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 QURAIISHI | | | X | |
| MRS. CANDACE ROMBA | | | X | |
| MR. JOSEPH SURACE | X | | | |
| MR. JEFF WEINBERG | | | X | |
| MR. DAVID SARNOFF | X | | | |

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26825

APPROVAL OF CLASS TRIPS AT A COST TO THE DISTRICT
NOT TO EXCEED \$2,070.00

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

DATED: February 9, 2015
Attachment

*Please note that Mr. Michael Osso abstained from one name.

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 QURAIISHI | | | X | |
| MRS. CANDACE ROMBA | | | X | |
| MR. JOSEPH SURACE | X | | | |
| MR. JEFF WEINBERG | | | X | |
| MR. DAVID SARNOFF | X | | | |

**CLASS TRIPS
BOARD AGENDA OF 2/9/2015**

| Teacher Name | District Location | Grade/Dept | Destination/Purpose | | Trip Date | Number of Pupils | Cost to District | Total Cost To Pupil |
|---|-------------------|------------|---|-----------------|---------------------------------|------------------|------------------|---------------------|
| Stennett, Cordero, Pena, Rivera & Faust | S 4 | 5 | The Metropolitan Opera House | NY, NY | 2/2/2015 | 77 | \$750 | \$850 (transport) |
| Angus | HS | 11 & 12 | Junior Science & Humanities Symposium at Rutgers University | Piscataway, NJ | 3/30-31,2015 | 3 | \$600.00 | \$0.00 |
| Osso, Soria | S 2,3,4 | 6 (G&T) | School No. 1, support curriculum | Fort Lee, NJ | 2/4/2015 | 7 | \$0.00 | \$0.00 |
| Soria, Osso | S 1,2,3,4 | 6 (G&T) | School No.1, support bench design project | Fort Lee, NJ | 2/4/2015 | 6 | \$0.00 | \$0.00 |
| Soria, Osso | S 1,2,3,4 | 6 (G&T) | School No. 1, support bench design project | Fort Lee, NJ | 2/4/2015 | 6 | \$0.00 | \$0.00 |
| Reicherz,Yoon,Chol, Cadena, Sujovolsky, Larcheveque, Daniello | MS | 8 | Extended Field Trip to Boston, Hilton Boston | Boston, MA | 6/3-5/2015 | 200 | \$0.00 | \$449.00 |
| Sandouk, Kim-Martin | HS | 9-12 | LFC Middle School/Bullying Presentation | Fort Lee, NJ | 2/4/2015 | 30 | \$0.00 | \$0.00 |
| Chandras | HS | 8-10 | Van Saun Park & Zoo | Paramus, NJ | 5/1 & 5/19/2015 | 6 | \$0.00 | \$5.00 |
| Chandras | HS | 8-10 | Bergen Towne Center, CBI/Life Skills | Paramus, NJ | 2/4, 3/4, 3/20, 4/1 & 4/24/2015 | 6 | \$0.00 | \$0.00 |
| Chandras | HS | 8-10 | Garden State Plaza, CBI/Life Skills | Paramus, NJ | 5/13 & 5/27/2015 | 6 | \$0.00 | \$0.00 |
| Chandras | HS | 8-10 | IHOP, CBI/Life Skills | Englewood, NJ | 2/13/2015 (snow date 2/19/2015) | 5 | \$0.00 | \$12.00 |
| DellaFave | HS | 11-12 | Fed Challenge/Federal Reserve Bank of New York | New York, NY | 3/10/2015 | 11 | \$425.00 | \$0.00 |
| DellaFave, Walsh, Gheres | HS | 9 | Saint Peter's College | Jersey City, NJ | 2/23/2015 | 35 | \$295.00 | \$0.00 |
| Stephenson, Picone, Rutkovsky | HS | 9-12 | Richard Nest Senior Citizens Center/Performance for senior citizens | Fort Lee, NJ | 2/24/2015 | 57 | \$0.00 | \$0.00 |
| Coniglio | HS | 9-12 | School No. 2, Career/Future Teachers of America | Fort Lee, NJ | 2/13/2015 | 12 | \$0.00 | \$0.00 |
| TOTAL | | | | | | | \$2,070.00 | \$1,316.00 |

ESTABLISHMENT OF NEW VOLUNTARY CLUBS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the **establishment of new voluntary clubs** at no cost to the District, to enhance the opportunities available for students:

| New Club | Location | Voluntary Advisor |
|---|-----------------|----------------------------|
| STEAM Club (Science, Technology, Engineering, Art & Math Club) | School #2 | Jessica Tomarchio |
| Reading & Writing Club | School #2 | Samantha Goldstein Milgram |
| CHILD Club (Community Helping Individual Learning and Discovery Club) | High School | Christina Chandras |
| Junior State of America (JSA) Club | High School | Robert Gehres |

DATED: February 9, 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 QURASHI | | | X | |
| MRS. CANDACE ROMBA | | | X | |
| MR. JOSEPH SURACE | X | | | |
| MR. JEFF WEINBERG | | | X | |
| MR. DAVID SARNOFF | X | | | |

SCHOOL 2 MEMORANDUM

TO: PAUL SAXTON, SUPERINTENDENT OF SCHOOLS
FROM: MARIANELA MARTIN
SUBJECT: STEAM CLUB PROPOSAL
DATE: 1/23/2015
CC: SHARON AMATO, SUSAN AITKEN

We are proposing there be a STEAM club in School 2. Ms. Tomarchio will be the moderator.

STEAM stands for Science, Technology, Engineering, Art, and Math. This club will be for the sixth graders at the school and will take place after school every Tuesday from 3:00 to 3:30 pm. There will be two groups of sixth graders, so each group will meet every other Tuesday in hopes to see each group the same amount of times.

This club will be exploring different science, technology, engineering, and math, and art principles. Students will be completing group work and projects that relate to STEAM. For example, students will design and create a container to protect an egg when dropped from the second floor of a building. These projects will help students with critical thinking and analysis skills, as well as working together as a team to complete one comprehensive project.

SCHOOL 2 MEMORANDUM

TO: PAUL SAXTON, SUPERINTENDENT OF SCHOOLS
FROM: MARIANELA MARTIN
SUBJECT: READING/WRITING CLUB PROPOSAL
DATE: 1/23/2015
CC: SHARON AMATO, SUSAN AITKEN

We are proposing there be a Reading and Writing club in School 2. Ms. Goldstein-Milgram will be the moderator.

This club will be for the kindergarten students and will take place after school every Wednesday from 3:00 to 3:30 pm.

Students in the club will be doing enrichment activities, learning new reading strategies, and learning new ways to develop descriptive writing skills. Students will also work in guided reading groups.

Students will have an excellent opportunity to expand on literacy skills learned in class.


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## **Community Helping Individual Learning & Discovery (C.H.I.L.D. club)**

### **Mission Statement**

Our vision is to educate peers, the community, and ourselves regarding key issues that are important to those with special needs.

We believe that it is our responsibility to advocate and support people to realize full potential.

### **Proposal**

This club has recruited nearly 25 members who meet weekly for 30 minutes (Mondays after 9th period) in order to identify, review and analyze areas where educating the general public about individual learning. Fundraisers will occur five times a year, with the mission of connecting all learners and creating a higher awareness of kindness, tolerance, and acceptance for all individuals.

The club is consists of 8 elected positions, where four are solely dedicated to promoting awareness for the special needs learner within social settings (Friendship), sports (Athletic), District (classrooms and campus), Fort Lee at large (Community).

The elected positions are:

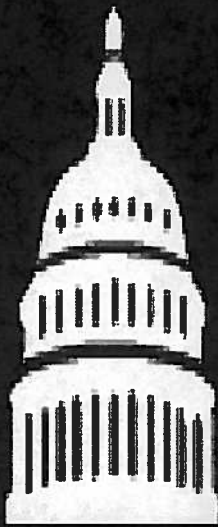
1. Secretary: to be determined
2. Treasurer: to be determined
3. Friendship Deputy: Shelby Cohen
4. Athletic Deputy: Donovan Rosario
5. District Deputy: Benny Kern
6. Community Deputy: Ashley Heo
7. Co-President: Tasha Merchant
8. Co-President: Amani A.

Advisor: Mrs. Christina Chandras

# Fort Lee Highschool

## *Junior State of America*

*Founded October 2014 by Arielle Vertsman*



**S**

BE THE PEOPLE

Civics **Education** and  
**Leadership** Programs for  
High School Students

# **Preamble**

In order to set forth a systematic set of regulations and laws, to provide for its definition and purpose, and to enact a basis off of which further amendments will be based upon, the Fort Lee High School Chapter of the Junior State of America hereby establishes its Constitution.

## **Article I: Intent and Initiatives**

Section I: The name of this mainly student run chapter/school wide club shall be the Fort Lee Highschool Chapter (of the Junior State of America).

Section II: The Fort Lee Highschool Chapter shall be comprised of students enrolled at Fort Lee Highschool, and one or more Teacher Assistants. For conventions only, non Fort Lee Highschool Chapter members may be added on and supervised upon request. However, this must go through the approval of the Chapter President as well as Teacher Assistant(s). If this does not get approval from those individuals, then the request shall be denied.

Section III: The Fort Lee Highschool Chapter is a section of the national organization known as the Junior State of America (abbreviated as JSA). This organization is sponsored by the Junior Statesmen Foundation (abbreviated as

JSF), and is committed to helping high school students acquire leadership and debate skills, as well as knowledge to become more informed members of our society, effective debaters, critical thinkers, and possess the ability to effectively participate in our democracy.

Section IV: The Fort Lee Highschool Chapter shall pledge to not only inform and educate future leaders, but ready them for life long participation in democracy, and grant them the skills necessary to comprehend substantial issues present in society, as well as encourage others to follow in their civically aware path.

## **Article II: Membership and Eligibility**

Section I: A member of the Fort Lee Highschool Chapter is defined as any student attending Fort Lee Highschool who affiliates him/herself with the Chapter who submits the annual fees necessary for membership. Each member is required to have a consistent attendance record, which is left under the discretion of the Chapter President and Teacher Assitant(s), and should have attended at least one convention.

Section II: Membership is open to any and all students of Fort Lee Highschool. There shall be absolutely no discrimination made on account of *race, gender, sexual orientation or grades.*

Section III: Each member shall behave accordingly in all meetings/conventions. Standard school and convention rules regarding conduct are to be upheld. Expulsion is up to the discretion of the Chapter President, Teacher Assistant(s) and Cabinet. Any member that violates any of those rules may be expelled. Any violations must be reported if left unseen/unheard to the Teacher Assistant(s), who must then notify the Chapter President.

Section IV: Each member shall strive to the best of their ability to attend all chapter meetings as well as Junior Statesmen events.

### **Article III: Chapter Governorship**

Section I: Terms are renewable on account of elections held after Spring State, and shall last one full year (from the beginning of the school year until the meeting after Spring State, in which the results of the election will be announced, and succeeding Chapter President shall take his/her place).

Section II: The Chapter President shall serve as the head of the Fort Lee Highschool Chapter. The roles of the Chapter President include, but are not limited to, presiding over chapter meetings, planning chapter wide events such as guest speakers, approving fundraising ideas, determining conference and convention attendance and fees, managing the Chapter Cabinet and property, and leading the delegation in Junior Statesmen events. The

President may assume all other roles necessary to the proper administration and management of the Fort Lee Highschool Chapter.

Section III: The Chapter Vice President shall serve as the assisting head of the Fort Lee Highschool Chapter, and shall take on any duties prescribed by the President.

Section IV: The Chapter President shall select one or more Teacher Assistants from the Fort Lee Highschool faculty, who shall supervise the Fort Lee Highschool Chapter during chapter meetings, regional conventions and overnight conventions.

Section V: In case of absence, resignation, or removal of the Chapter President from office, the Chapter Vice President shall assume the office of Chapter President.

Section VI: In case of absence, resignation or removal of the Chapter Vice President from office, the Chapter President shall appoint a Chapter Vice President with approval of the Teacher Assistant(s).

Section VII: The Chapter President shall designate members to the Chapter Cabinet, which will consist of the positions as follow: Secretary, Treasurer/Director of Fundraising, Director of Debate, Convention Coordinator, and Director of Communications. The roles of each shall be

decided by the Chapter President. The Chapter President shall maintain the right, with due cause, to remove/add officials to the Chapter Cabinet, as well as remove/add positions in the Chapter Cabinet altogether, whenever most suitable to do so.

Section VIII: The membership of the Fort Lee Highschool Chapter shall have the right to overturn removals of officials from the Chapter Cabinet. To make request for overturn, signatures from the majority of members of the Fort Lee Highschool Chapter shall be submitted to the Teacher Advisor. The Teacher Advisor shall determine the date, time, and procedure of a voting session. The removal in question shall be overturned with the decision of a two thirds majority of all voting members present during voting session.

Section IX: With the approval of the Teacher Advisor, the Chapter President shall have the right, with due cause, to reject any student from membership in the Fort Lee Highschool Chapter and/or attendance of a Junior Statesmen event. The Teacher Advisor shall also reserve the right, with due cause, to reject any student from membership in the Fort Lee Highschool Chapter and/or attendance of a Junior Statesmen event.

#### **Article IV: Election and Impeachment**

Section I: The Fort Lee Highschool Chapter shall have the separately elected offices of Chapter President and Chapter Vice President. While in office, the

Chapter President and the Chapter Vice President may not hold another elected or appointed office within the Fort Lee Highschool Chapter.

Section II: During a meeting following Spring State, there shall be an annual election in the Fort Lee Highschool Chapter to determine the Chapter President and Chapter Vice President for the subsequent one year term (hereinafter referred to as the "Chapter Election").

Section III: The Teacher Assistant(s) shall preside over the Chapter Election, who shall set forth formal rules governing election procedure and campaigns of candidates. The Teacher Advisor shall reserve the right, with due cause, to remove any candidate.

Section IV: Any member of the Fort Lee Highschool Chapter, excluding graduating students of Fort Lee Highschool High School, shall be eligible to run for elected office.

Section V: The membership of the Fort Lee Highschool Chapter shall have the right, with due cause, to impeach and/or indict the Chapter President, the Chapter Vice President, and/or any official on the Chapter Cabinet. To make request for impeachment, signatures from the majority of members of the Fort Lee Highschool Chapter shall be submitted to the Teacher Advisor. The Teacher Advisor shall determine the date, time, and procedure of impeachment proceeding. An indicted official shall be removed from office



with the decision of a two thirds majority of all voting members present during impeachment proceeding. All impeachments shall take effect immediately.

## **Article V: Amendments**

Section I: Any member of the Fort Lee Highschool Chapter shall have the right to propose an amendment to this Constitution.

Section II: To make an official proposal for amendment, the proposing member shall inform the chapter leadership and the Teacher Advisor of his/her proposition. Moreover, the proposing member shall gain the sponsorship of the Chapter President, the Chapter Vice President, and/or any official on the Chapter Cabinet.

Section III: A voting session for proposed amendment shall take place during a chapter meeting within three chapter meetings of proposal. The Chapter President shall determine the date, time, and procedure of voting session. Any amendment to this Constitution shall be adopted with the decision of a two thirds majority of all voting members present during the voting session devoted to proposed amendment.

Section IV: Upon adoption of amendment, this Constitution shall be revised by said amendment within a time period of twenty four hours.

**APPROVAL OF REVISION TO THE EARLY INTERVENTION SERVICES PROGRAM (EIS) PROPOSAL FOR THE 2014-2015 SCHOOL YEAR**

**WHEREAS**, Resolution No. 26794 was adopted by the Fort Lee Board of Education at its public meeting of January 12, 2015 to approve a **proposal for the Early Intervention Services (EIS) Program for the 2014-2015 school year** consisting of skill-based tutoring instruction, not to exceed \$52,000, to be paid by EIS grant funds.

**WHEREAS**, there is a need for 2 additional tutors at the rate of \$45.00 per hour not to exceed a total of \$2,700, thereby increasing the proposal **for the Early Intervention Services Program (EIS) for the 2014-2015 school year**.

**NOW THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves increasing the proposal **for the Early Intervention Services Program (EIS) for the 2014-2015 school year**, not to exceed \$54,700, to be paid by EIS grant funds, thereby approving the following staff members as additional Tutors **for the Early Intervention Services Program (EIS) for the 2014-2015 school year**, at the hourly rate of \$45.00 per hour, within the guidelines of the EIS proposal:

| <b>Location</b> | <b>Staff Member</b> | <b>Rate of Pay</b>                                                                              |
|-----------------|---------------------|-------------------------------------------------------------------------------------------------|
| School 3        | Kristina Casale     | \$45.00 per hour not to exceed \$135.00 per week per teacher, for a total not to exceed \$1,350 |
| School 1        | Jonathan Reinsdorf  | \$45.00 per hour not to exceed \$135.00 per week per teacher, for a total not to exceed \$1,350 |

DATED: February 9, 2015

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           |             |               |                  |

**FINANCE COMMITTEE**

#1F

RESOLUTION NO. 26828

**APPROVAL - CURRENT BILLS LISTS TOTALING \$1,923,162.64**

**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 **\$1,474,231.53** for January 2015 (computer checks).

**BE IT FURTHER RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on an additional **current bills list** in the amount of **\$448,931.11** for January 2015 (computer checks).

DATED: February 9, 2015  
Attachments

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Michael Osso

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    |      |        |           |

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

1/26/15

va\_bill5.10272014  
01/20/2015

| Vendor # / Name                                 | PO #       | Account # / Description                        | Inv # | Check Type *                                        | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|-------------------------------------------------|------------|------------------------------------------------|-------|-----------------------------------------------------|------------------------------------------------|---------|-------------------|
| <b>Pending Payments</b>                         |            |                                                |       |                                                     |                                                |         |                   |
| ACCUSCAN/ALPINE CONSLTING INC/<br>5342          | 1415-1584  | 11-000-230-340-10-000/ PURCH TECH SERV         |       | CF                                                  | INV 2691                                       |         | 969.02            |
| AJL THERAPY FOR KIDS, LLC/ 8841                 | 1415-1038  | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                                                  | DEC 14                                         |         | 368.00            |
| ALLIED PRINTING, CO, INC./ 6888                 | 1415-1477  | 11-000-219-600-60-000/ CST SUPPLIES            |       | CF                                                  | INV 49355                                      |         | 156.25            |
| APEX ENTERPRISES OF UNION, INC/<br>8603         | 1213-2306A | 30-000-403-450-07-000/ ALT FLHS                |       | CF                                                  | FINAL                                          |         | 10,000.00         |
| APPLE COMPUTER/ 6885                            | 1415-1482  | 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES    |       | CP                                                  | INV 4318897471                                 |         | 183.00            |
|                                                 |            | 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES    |       | CP                                                  | INV 4318784522                                 |         | 849.00            |
|                                                 |            | 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES    |       | CF                                                  | INV 419161324                                  |         | 63.95             |
|                                                 |            |                                                |       | <b>Total for APPLE, INC./ 6885</b>                  |                                                |         | <b>\$1,095.95</b> |
| ATLANTIC ENGINEERING<br>LABORATORIES(AEL)/ 8807 | 1314-2285  | 30-000-418-390-06-000/ ADD MS OTHER PROF FEE   |       | CP                                                  | INV 16860                                      |         | 4,061.50          |
| BALLY'S ATLANTIC CITY/ 1174                     | 1415-1511  | 11-000-230-580-20-000/ CENTRAL OFF-TRAVEL      |       | CF                                                  | SHARON AMATO-CONF# CHYCH                       |         | 218.00            |
| BANYAN SCHOOL, INC./ 6889                       | 1415-0402  | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP                                                  | JAN 15                                         |         | 5,351.54          |
| BAYADA HOME HEALTH, INC./ 8420                  | 1415-0939  | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 121814-INV 10036950                        |         | 1,147.50          |
|                                                 |            | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 121114-INV 10056899                        |         | 337.50            |
|                                                 | 1415-0940  | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 122414-INV 10076664                        |         | 1,450.00          |
|                                                 |            | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 123114-INV 10095745                        |         | 625.00            |
|                                                 | 1415-0938  | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 120414-INV 10016936                        |         | 940.00            |
|                                                 |            | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 121114-INV 10036951                        |         | 1,340.00          |
|                                                 |            | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 121814-INV 10056900                        |         | 1,700.00          |
|                                                 |            | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 122414-INV 10076663                        |         | 1,700.00          |
|                                                 |            | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                                                  | INV 123114-INV 10095744                        |         | 600.00            |
|                                                 |            |                                                |       | <b>Total for BAYADA HOME HEALTHCARE, INC./ 8420</b> |                                                |         | <b>\$9,840.00</b> |
| BERGEN COUNTY CLERK ELECTION<br>DIVISION/ 8435  | 1415-1684  | 11-000-230-339-20-701/ OTHER PURCH-ELECTION    |       | CF                                                  | SPEC.ELECTION-12/9/14                          |         | 1,844.40          |

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

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# Fort Lee Board of Education

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01/20/2015

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|------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------|-------|--------------|------------------------------------------------|---------|--------------------|
| <b>Pending Payments</b>                                    |                                                       |                                                |       |              |                                                |         |                    |
| BERGEN COUNTY TECHNICAL SCHOOL/ 4078                       | 1415-1245                                             | 11-000-100-563-30-062/ TUITION-VOC-TETER       |       | CP           | JAN 15                                         |         | 34,527.20          |
|                                                            |                                                       | 11-000-100-563-30-063/ TUITION-VOC-ACADEMY     |       | CP           | JAN 15                                         |         | 40,698.00          |
|                                                            |                                                       | 20-250-100-560-60-000/ IDEA-BASIC-TUITION      |       | CP           | JAN 15                                         |         | 22,530.00          |
|                                                            | <b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b> |                                                |       |              |                                                |         |                    |
| BERGEN PEDIATRIC THERAPY CTR LLC/ 8190                     | 1415-1092                                             | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | NOV 14-INV 12-7769                             |         | 540.00             |
|                                                            |                                                       | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14-INV 12-7982                             |         | 540.00             |
|                                                            |                                                       | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14-INV 12-7820                             |         | 540.00             |
|                                                            |                                                       | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14-INV 12-7991                             |         | 540.00             |
| <b>Total for BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190</b> |                                                       |                                                |       |              |                                                |         | <b>\$2,160.00</b>  |
| BOULEVARD HARDWARE. CO./ 1243                              | 1415-0712                                             | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 120314-A2567                               |         | 51.45              |
|                                                            |                                                       | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 121614-A26340                              |         | 20.67              |
|                                                            |                                                       | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 122214-A26645                              |         | 2.99               |
|                                                            |                                                       | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 122214-A26656                              |         | 9.44               |
|                                                            |                                                       | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 122214-B22170                              |         | 35.88              |
| <b>Total for BOULEVARD HARDWARE. CO./ 1243</b>             |                                                       |                                                |       |              |                                                |         | <b>\$120.43</b>    |
| CALAIS SCHOOL/ 8784                                        | 1415-0457                                             | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP           | DEC 2014                                       |         | 3,230.00           |
|                                                            |                                                       | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP           | JAN 15                                         |         | 3,610.00           |
|                                                            | 1415-0403                                             | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP           | DEC 14                                         |         | 5,355.00           |
|                                                            |                                                       | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP           | JAN 15                                         |         | 5,985.00           |
|                                                            |                                                       | 20-250-100-560-60-000/ IDEA-BASIC-TUITION      |       | CP           | DEC 14                                         |         | 5,355.00           |
|                                                            |                                                       | 20-250-100-560-60-000/ IDEA-BASIC-TUITION      |       | CP           | JAN 15                                         |         | 5,985.00           |
|                                                            | 1415-1433                                             | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP           | DEC 15                                         |         | 5,355.00           |
|                                                            |                                                       | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP           | DEC 15                                         |         | 2,346.00           |
| <b>Total for CALAIS SCHOOL/ 8784</b>                       |                                                       |                                                |       |              |                                                |         | <b>\$37,221.00</b> |

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| <b>Pending Payments</b>                                       |                                         |                                                |       |                      |                                                |          |                   |
| CALDWELL PEDIATRIC THERAPY CENTER, LLC/ 8790                  | 1415-1050                               | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | OCT 14                                         |          | 225.00            |
|                                                               |                                         | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | NOV 14                                         |          | 90.00             |
| <b>Total for CALDWELL PEDIATRIC THERAPY CENTER, LLC/ 8790</b> |                                         |                                                |       |                      |                                                |          | <b>\$315.00</b>   |
| CDW-GOVERNMENT, INC/ 5511                                     | 1415-1449                               | 11-000-222-600-50-019/ TECH SUPPLIES           |       | CF                   | INV RP44640                                    |          | 838.80            |
|                                                               | 1415-1291                               | 11-000-252-600-50-000/ SUPPLIES                |       | CP                   | INV RL98986                                    |          | 178.99            |
|                                                               |                                         | 11-000-252-600-50-000/ SUPPLIES                |       | CP                   | INV RH58985                                    |          | 1,455.60          |
|                                                               |                                         | 11-000-252-600-50-000/ SUPPLIES                |       | CP                   | INV RF74987                                    |          | 178.99            |
|                                                               |                                         | 11-000-252-600-50-000/ SUPPLIES                |       | CP                   | INV RC97293                                    |          | 1,734.97          |
|                                                               |                                         | 11-000-252-600-50-000/ SUPPLIES                |       | CP                   | INV RF09890                                    |          | 47.25             |
| <b>Total for CDW-GOVERNMENT, INC/ 5511</b>                    |                                         |                                                |       |                      |                                                |          | <b>\$4,434.60</b> |
| CHILDREN'S INSTITUTE/ 4892                                    | 1415-0490                               | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP                   | JAN 15                                         |          | 5,816.85          |
|                                                               |                                         | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CP                   | JAN 15                                         |          | 2,375.00          |
| <b>Total for CHILDREN'S INSTITUTE/ 4892</b>                   |                                         |                                                |       |                      |                                                |          | <b>\$8,191.85</b> |
| COUNCIL EXCEPTIONAL CHILDREN/ 6316                            | 1415-1416                               | 11-000-240-890-60-000/ MISC EXPENDITURES       |       | CF                   | INV R203768                                    |          | 395.00            |
| DBQ PROJECT/ 7165                                             | 1415-1488                               | 11-190-100-610-06-000/ GENERAL SUPPLIES        |       | CF                   | INV 2014-12-132                                |          | 702.00            |
| DELTA-T GROUP NORTH JERSEY, INC./ 8806                        | 1415-1338                               | 11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA  |       | CP                   | INV 113014-200707827                           |          | 360.00            |
|                                                               |                                         | 11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA  |       | CP                   | INV 122814-200709297                           |          | 144.00            |
|                                                               |                                         | 11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA  |       | CP                   | INV 120714-200708296                           |          | 648.00            |
|                                                               |                                         | 11-190-100-320-03-000/ PURCH PROF-AIDES-DELTA  |       | CP                   | INV 121414-200708662                           |          | 648.00            |
|                                                               | 1415-0957                               | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 100514-200704790                           |          | 1,756.80          |
|                                                               |                                         | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 102614-200705944                           |          | 2,122.40          |
|                                                               |                                         | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 110214-200706300                           |          | 2,000.00          |
|                                                               |                                         | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 101214-200705259                           |          | 2,012.40          |
|                                                               | 11-000-216-320-60-000/ RELATED SERVICES |                                                | CP    | INV 101214-200705258 |                                                | 2,380.00 |                   |

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| <b>Pending Payments</b>                   |           |                                             |       |              |                                                |         |              |
| DELTA-T GROUP NORTH JERSEY, INC./<br>8806 |           | 11-000-216-320-60-000/ RELATED SERVICES     |       | CP           | INV 121414-200708650                           |         | 916.80       |
|                                           |           | 11-000-216-320-60-000/ RELATED SERVICES     |       | CP           | INV 121414-200708649                           |         | 1,700.00     |
|                                           |           | 11-000-216-320-60-000/ RELATED SERVICES     |       | CP           | INV 113014-200707816                           |         | 646.80       |
|                                           |           | 11-000-216-320-60-000/ RELATED SERVICES     |       | CP           | INV 113014-200707815                           |         | 1,190.00     |
|                                           |           | 11-000-216-320-60-000/ RELATED SERVICES     |       | CP           | INV 101914-200705601                           |         | 1,912.50     |
|                                           |           | 11-000-216-320-60-000/ RELATED SERVICES     |       | CP           | INV 101914-200705602                           |         | 814.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 120714-200708284                           |         | 1,000.00     |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 101214-200705257                           |         | 1,248.00     |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 101214-200705255                           |         | 825.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 110214-200706295                           |         | 825.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 102614-200705942                           |         | 1,300.00     |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 102614-200705940                           |         | 825.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 102614-200705939                           |         | 825.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 100514-200704786                           |         | 759.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 100514-200704785                           |         | 825.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 121414-200708648                           |         | 1,300.00     |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 121414-200708647                           |         | 1,300.00     |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 121414-200708646                           |         | 825.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 121414-200708645                           |         | 825.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 113014-200707814                           |         | 780.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 113014-200707813                           |         | 1,144.00     |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 113014-200707812                           |         | 495.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 113014-200707811                           |         | 528.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 100514-200704788                           |         | 1,326.00     |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 101914-200705600                           |         | 1,317.16     |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 101914-200705597                           |         | 825.00       |
|                                           |           | 11-000-219-320-60-000/ PRCH PROF SVC        |       | CP           | INV 101914-200705598                           |         | 792.00       |
|                                           | 1415-1543 | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE |       | CP           | INV 120714-200708295                           |         | 108.00       |
|                                           | 1415-1047 | 11-190-100-320-07-700/ PURCH PROF-DELTA     |       | CP           | INV 113014-200707825                           |         | 648.00       |
|                                           |           | 11-190-100-320-07-700/ PURCH PROF-DELTA     |       | CP           | INV 122814-200709296                           |         | 363.06       |
|                                           |           | 11-190-100-320-07-700/ PURCH PROF-DELTA     |       | CP           | INV 120714-200708294                           |         | 792.00       |

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| <b>Pending Payments</b>                                 |            |                                                 |       |              |                                                |         |                    |
| DELTA-T GROUP NORTH JERSEY, INC./ 8806                  |            | 11-190-100-320-07-700/ PURCH PROF-DELTA         |       | CP           | INV 121414-200708661                           |         | 1,080.00           |
|                                                         | 1415-1541  | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE     |       | CP           | INV 113014-200707826                           |         | 288.00             |
| <b>Total for DELTA-T GROUP NORTH JERSEY, INC./ 8806</b> |            |                                                 |       |              |                                                |         | <b>\$42,419.92</b> |
| DIRECT ENERGY BUSINESS (ELECTRIC)/ 8655                 | 1415-1481  | 11-000-262-622-10-000/ ENERGY-ELECTRICITY       |       | CP           | INV 143640023034524                            |         | 808.55             |
| EASTWICK HACKENSACK/ 8866                               | 1415-0983  | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE  |       | CF           | DEC 14                                         |         | 880.00             |
| ECLC OF NEW JERSEY, CORP/ 1540                          | 1415-0486  | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE     |       | CP           | OCT 14-INV 46845                               |         | 2,657.63           |
| EMPIRE TAPE CO./ 6088                                   | 1415-1446  | 11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES    |       | CF           | INV 54864                                      |         | 158.70             |
| ENERGY FOR AMER INC/ 1656                               | 1415-0405  | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 |       | CP           | INV 12761-DEC 14                               |         | 916.00             |
|                                                         |            | 11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2 |       | CP           | INV 12761-DEC14                                |         | 687.00             |
|                                                         |            | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 |       | CP           | INV 12761-DEC14                                |         | 572.00             |
|                                                         |            | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 |       | CP           | INV 12761-DEC14                                |         | 687.00             |
|                                                         |            | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS    |       | CP           | INV 12761-DEC14                                |         | 801.00             |
|                                                         |            | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS    |       | CP           | INV 12761-DEC14                                |         | 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 3013-SEPT14                                |         | 1,575.91           |
|                                                         |            | 11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC     |       | CP           | INV 3054-OCT14                                 |         | 1,575.91           |
|                                                         |            | 11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC     |       | CP           | INV 3095-NOV14                                 |         | 1,575.91           |
| <b>Total for ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992</b> |            |                                                 |       |              |                                                |         | <b>\$4,727.73</b>  |
| ENVIROCON, LLC/ 8423                                    | 1213-2305A | 30-000-413-450-04-000/ HVAC SCH4                |       | CF           | PROJ 12-7966-APPL 10-FINAL                     |         | 8,249.00           |
| FIRST STUDENT, INC/ 5689                                | 1415-1327  | 11-000-270-512-08-000/ TRANSP-ATHLETIC          |       | CP           | INV 13097705-ATHLETIC-DEC14                    |         | 2,847.14           |
|                                                         | 1415-1376  | 11-000-270-512-07-000/ TRANSP TO/FROM HS        |       | CP           | INV 13097550                                   |         | 2,184.03           |
|                                                         | 1415-1296  | 11-000-270-512-07-000/ TRANSP TO/FROM HS        |       | CP           | INV 13097702                                   |         | 195.00             |

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| <b>Pending Payments</b>                        |           |                                                 |       |              |                                                |         |                    |
| FIRST STUDENT, INC/ 5689                       | 1415-0707 | 11-000-270-511-10-271/ CNTRCTD TRANS N/P        |       | CP           | INV 506GH000515-DEC14                          |         | 2,298.42           |
|                                                |           | 11-000-270-511-10-271/ CNTRCTD TRANS N/P        |       | CP           | INV 506GH0007015-JAN15                         |         | 2,298.42           |
|                                                |           | 11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC     |       | CP           | INV 506GH000515-DEC14                          |         | 2,490.12           |
|                                                |           | 11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC     |       | CP           | INV 506GH0007015-JAN15                         |         | 2,490.12           |
|                                                |           | 11-000-270-514-10-000/ TRANSP-SP ED             |       | CP           | INV 506GH000515-DEC14                          |         | 10,837.26          |
|                                                |           | 11-000-270-514-10-000/ TRANSP-SP ED             |       | CP           | INV 506GH0007015-JAN15                         |         | 10,837.26          |
| <b>Total for FIRST STUDENT, INC 1309/ 5689</b> |           |                                                 |       |              |                                                |         | <b>\$36,477.77</b> |
| FOCUS/OCCUP THERAPY CTR, INC/ 6340             | 1415-1491 | 11-000-216-320-60-000/ RELATED SERVICES         |       | CP           | OCT 14                                         |         | 4,680.00           |
|                                                |           | 11-000-216-320-60-000/ RELATED SERVICES         |       | CP           | NOV 14                                         |         | 4,550.00           |
|                                                |           | 11-000-216-320-60-000/ RELATED SERVICES         |       | CP           | DEC 14                                         |         | 3,620.00           |
| <b>Total for THE FOCUS CENTER, INC./ 6340</b>  |           |                                                 |       |              |                                                |         | <b>\$12,850.00</b> |
| FRANKS TRUCK CENTER INC./ 7715                 | 1415-1516 | 11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN |       | CP           | INV 210624                                     |         | 373.43             |
| FRIDMAN, M.D., MORTON/ 4708                    | 1415-1456 | 11-000-219-320-07-000/ PURCHASED PROF-HS        |       | CF           | INV 11/19/14                                   |         | 600.00             |
| GENERAL PLUMBING SUPPLY, INC/ 7882             | 1415-0663 | 11-000-262-610-40-000/ GENERAL SUPPLIES         |       | CP           | INV S5652724.001                               |         | 16.13              |
|                                                |           | 11-000-262-610-40-000/ GENERAL SUPPLIES         |       | CP           | INV S5672136.001                               |         | 17.20              |
| <b>Total for GENERAL PLUMBING SUPPLY/ 7882</b> |           |                                                 |       |              |                                                |         | <b>\$33.33</b>     |
| GLASS, HENRY & LORI/ 7609                      | 1415-1385 | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU  |       | CP           | TRANS. SUBSIDY                                 |         | 442.00             |
| GM PEST CONTROL LLC/ 5917                      | 1415-0452 | 11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1 |       | CP           | INV 28796-DEC14                                |         | 75.15              |
|                                                |           | 11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2 |       | CP           | INV 28796-DEC14                                |         | 75.15              |
|                                                |           | 11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3 |       | CP           | INV 28796-DEC14                                |         | 75.15              |
|                                                |           | 11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4 |       | CP           | INV 28796-DEC14                                |         | 75.15              |
|                                                |           | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS    |       | CP           | INV 28796-DEC14                                |         | 75.15              |
|                                                |           | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS    |       | CP           | INV 28796-DEC14                                |         | 74.25              |
| <b>Total for GM PEST CONTROL LLC/ 5917</b>     |           |                                                 |       |              |                                                |         | <b>\$450.00</b>    |
| GOOD TALKING PEOPLE, LLC/ 4850                 | 1415-1049 | 11-000-216-320-60-000/ RELATED SERVICES         |       | CP           | DEC 14-INV 1609                                |         | 225.00             |

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| <b>Pending Payments</b>                         |           |                                                |       |              |                                                |         |                   |
| GOOD TALKING PEOPLE, LLC/ 4850                  |           | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14-INV 1426                                |         | 225.00            |
|                                                 |           | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14-INV 1460                                |         | 225.00            |
|                                                 |           | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14-INV 1601                                |         | 150.00            |
| <b>Total for GOOD TALKING PEOPLE, LLC/ 4850</b> |           |                                                |       |              |                                                |         | <b>\$825.00</b>   |
| GRAINGER, INC./ 1902                            | 1415-0409 | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 9619720536                                 |         | 16.50             |
|                                                 |           | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 9619720551                                 |         | 176.55            |
| <b>Total for GRAINGER, INC./ 1902</b>           |           |                                                |       |              |                                                |         | <b>\$193.05</b>   |
| GROTH MUSIC/ 7229                               | 1415-1265 | 11-190-100-610-01-008/ MUSIC SUPL              |       | CP           | INV 2270729                                    |         | 276.42            |
|                                                 |           | 11-190-100-610-01-008/ MUSIC SUPL              |       | CF           | INV 2272728                                    |         | 1.49              |
| <b>Total for GROTH MUSIC/ 7229</b>              |           |                                                |       |              |                                                |         | <b>\$277.91</b>   |
| HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701     | 1415-0874 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP           | JAN 14                                         |         | 880.00            |
| HOLMSTEAD SCHOOL/KUNIHOLM INC./ 3377            | 1415-0775 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP           | JAN 15                                         |         | 5,098.27          |
| JERSEY ONE AUTO SALES, INC./ 8959               | 1415-1678 | 11-000-270-890-10-000/ MISC EXP-TRANSPORT      |       | CF           | TITLE REIMB.                                   |         | 85.00             |
| KEW GARDEN REALTY, LLC/ 8819                    | 1415-0725 | 11-000-262-626-40-000/ GASOLINE                |       | CP           | DEC 14-B&G                                     |         | 879.18            |
|                                                 |           | 11-000-270-615-40-000/ TRANSP BUS-FUEL         |       | CP           | DEC14-BUSSES                                   |         | 2,619.01          |
| <b>Total for KEW GARDEN REALTY, LLC/ 8819</b>   |           |                                                |       |              |                                                |         | <b>\$3,498.19</b> |
| KIDS' THERAPY PLACE, LLC/ 7220                  | 1415-1053 | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | NOV 14-INV 6154                                |         | 1,620.00          |
|                                                 |           | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14-INV 6222                                |         | 1,215.00          |
|                                                 |           | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | OCT 14-INV 6127                                |         | 1,755.00          |
| <b>Total for KIDS' THERAPY PLACE, LLC/ 7220</b> |           |                                                |       |              |                                                |         | <b>\$4,590.00</b> |
| LAKESHORE GRADES 123/ 5095                      | 1415-1366 | 11-190-100-610-04-037/ GIFTED & TALENTED       |       | CF           | INV 3380291214                                 |         | 71.97             |
| LEARNERS' COMPASS, LLC/ 8626                    | 1415-1045 | 11-000-216-320-60-000/ RELATED SERVICES        |       | CF           | DEC 14-INV 12312010-481                        |         | 6,577.50          |
| LEARNING MILESTONES, INC./ 8904                 | 1415-1250 | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14/JAN 15                                  |         | 4,200.00          |

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| <b>Pending Payments</b>                                |           |                                              |       |              |                                                |         |                   |
| LEONIA BOARD OF E/ 2315                                | 1415-1090 | 11-000-216-320-60-000/ RELATED SERVICES      |       | CP           | DEC 2014-INV 15-00093                          |         | 1,235.00          |
|                                                        |           | 11-000-216-320-60-000/ RELATED SERVICES      |       | CP           | NOV 2014-INV 15-00083                          |         | 325.00            |
| <b>Total for LEONIA BOARD OF EDUC./ 2315</b>           |           |                                              |       |              |                                                |         | <b>\$1,560.00</b> |
| LOVING CARE AGENCY, INC./ 7008                         | 1415-1596 | 11-000-213-320-10-000/ PURCH PROF-NURSES     |       | CP           | INV 150020154-DEC14                            |         | 840.00            |
|                                                        |           | 11-000-213-320-10-000/ PURCH PROF-NURSES     |       | CP           | INV 143110239-OCT14                            |         | 2,805.00          |
|                                                        |           | 11-000-213-320-10-000/ PURCH PROF-NURSES     |       | CP           | INV 142822661-SEPT 14                          |         | 855.00            |
| <b>Total for LOVING CARE AGENCY, INC./ 7008</b>        |           |                                              |       |              |                                                |         | <b>\$4,500.00</b> |
| MARBLEJAM KIDS, INC./ 8902                             | 1415-1494 | 11-000-216-320-60-000/ RELATED SERVICES      |       | CP           | SEPT 14-JAN 15                                 |         | 2,240.00          |
| MILLER ADVERTISING AGENCY, INC./ 8940                  | 1415-1582 | 11-000-230-592-20-725/ MISC PURCH-ADS        |       | CF           | INV 791179-071                                 |         | 1,500.51          |
|                                                        | 1415-1495 | 11-000-230-592-20-725/ MISC PURCH-ADS        |       | CF           | INV 789528-071                                 |         | 3,967.32          |
| <b>Total for MILLER ADVERTISING AGENCY, INC./ 8940</b> |           |                                              |       |              |                                                |         | <b>\$5,467.83</b> |
| NATIONAL EDUCATIONAL MUSIC CO./ 8456                   | 1415-1389 | 11-190-100-400-06-026/ PURCH TECH SERV-MUSIC |       | CF           | INV 5122                                       |         | 80.00             |
|                                                        | 1415-1319 | 11-190-100-610-07-025/ CHORUS SUPL           |       | CP           | INV 4839                                       |         | 708.75            |
|                                                        |           | 11-190-100-610-07-025/ CHORUS SUPL           |       | CF           | INV 5091                                       |         | 49.50             |
| <b>Total for NEMC/ 8456</b>                            |           |                                              |       |              |                                                |         | <b>\$838.25</b>   |
| NORTH JERSEY MEDIA GROUP, INC./ 5436                   | 1415-1480 | 11-000-230-592-20-725/ MISC PURCH-ADS        |       | CP           | AD# 3790361                                    |         | 53.35             |
|                                                        |           | 11-000-230-592-20-725/ MISC PURCH-ADS        |       | CP           | AD# 3791885                                    |         | 67.53             |
|                                                        |           | 11-000-230-592-20-725/ MISC PURCH-ADS        |       | CP           | AD# 3797111                                    |         | 42.01             |
| <b>Total for NORTH JERSEY MEDIA GROUP, INC./ 5436</b>  |           |                                              |       |              |                                                |         | <b>\$162.89</b>   |
| NORTHERN VALLEY REGIONAL HS/ 5132                      | 1415-1082 | 11-000-216-320-60-000/ RELATED SERVICES      |       | CP           | DEC 2014                                       |         | 1,080.00          |
| OFFICE TEAM/ 6794                                      | 1415-0120 | 11-000-230-339-10-100/ OTHER PURCH-OFFICE    |       | CP           | 122214-41980403                                |         | 687.65            |

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| <b>Pending Payments</b>                              |           |                                               |       |              |                                                |         |                    |
| PITOCCO, BARBARA/ 1186                               | 1415-1484 | 11-000-219-580-60-000/ CST-TRAVEL             |       | CF           | NOV 14                                         |         | 72.85              |
| POMPTONIAN/ 8947                                     | 1415-1581 | 11-000-262-610-40-000/ GENERAL SUPPLIES       |       | CF           | FREEZER BREAKDOWN                              |         | 637.46             |
| PRITCHARD INDUSTRIES INC/ 7813                       | 1415-0746 | 11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT |       | CP           | INV 20009715-JAN 15                            |         | 64,008.83          |
|                                                      |           | 11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT |       | CP           | INV 122014-20009754-OT                         |         | 840.00             |
|                                                      |           | 11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT |       | CP           | INV 122314-20009755-PLUMB                      |         | 1,841.42           |
|                                                      |           | 11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT |       | CP           | INV 122014-20009751-OT                         |         | 168.00             |
|                                                      |           | 11-000-263-420-40-400/ GROUNDS-PRITCHARD      |       | CP           | INV 20009715-JAN 15                            |         | 6,073.58           |
| <b>Total for Pritchard Industries, Inc./ 7813</b>    |           |                                               |       |              |                                                |         | <b>\$72,931.83</b> |
| PROFESSIONAL MANAGEMENT SYSTEMS, LLC/ 8852           | 1415-1424 | 11-000-219-320-60-000/ PRCH PROF SVC          |       | CP           | DEC 14                                         |         | 6,840.00           |
| PRUFROCK PRESS, INC./ 2954                           | 1415-1364 | 11-190-100-610-04-037/ GIFTED & TALENTED      |       | CP           | INV 347150                                     |         | 81.47              |
|                                                      |           | 11-190-100-610-04-037/ GIFTED & TALENTED      |       | CF           | INV 347278                                     |         | 35.90              |
| <b>Total for PRUFROCK PRESS, INC./ 2954</b>          |           |                                               |       |              |                                                |         | <b>\$117.37</b>    |
| RAFTERY, MICHAEL/ 6021                               | 1415-1332 | 11-402-100-580-08-000/ ATHLETIC TRAVEL        |       | CF           | TRAVEL 12/12-12/16/14                          |         | 1,325.55           |
| RICKARD REHABILITATION SERVICES, INC./ 3050          | 1415-1048 | 11-000-216-320-60-000/ RELATED SERVICES       |       | CP           | NOV 14                                         |         | 16,700.50          |
|                                                      |           | 11-000-216-320-60-000/ RELATED SERVICES       |       | CP           | DEC 14                                         |         | 24,217.50          |
| <b>Total for RICKARD REHABILITATION, INC./ 3050</b>  |           |                                               |       |              |                                                |         | <b>\$40,918.00</b> |
| RIDGEFIELD BD.OF/ 3051                               | 1415-1497 | 11-000-216-320-60-000/ RELATED SERVICES       |       | CP           | INV 5V0512-NOV 14                              |         | 5,700.00           |
| ROMBA, CANDEE/ 8522                                  | 1415-1680 | 11-000-230-585-20-000/ BOE-TRAVEL             |       | CF           | 2014 NJSBA CONF.                               |         | 69.87              |
| S. BERGEN JOINTURE COMMISSION/ 3978                  | 1415-0708 | 11-000-270-511-10-271/ CNTRCTD TRANS N/P      |       | CP           | INV 46479-DEC14                                |         | 3,781.64           |
|                                                      |           | 11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC   |       | CP           | INV 46500-DEC14                                |         | 7,268.50           |
|                                                      |           | 11-000-270-514-10-000/ TRANSP-SP ED           |       | CP           | INV 46597-DEC14                                |         | 27,654.72          |
|                                                      |           | 11-000-270-514-10-000/ TRANSP-SP ED           |       | CP           | INV 46576-DEC14                                |         | 19,231.40          |
| <b>Total for S. BERGEN JOINTURE COMMISSION/ 3978</b> |           |                                               |       |              |                                                |         | <b>\$57,936.26</b> |

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| <b>Pending Payments</b>                                |           |                                                 |       |              |                                                |         |                   |
| SAXTON, PAUL J./ 8839                                  | 1415-1701 | 11-000-251-600-10-000/ SUPPLIES                 |       | CF           | REIMB.                                         |         | 83.21             |
| SCHOOL FUSION/EDLINE/BLACKBOARD/ 7729                  | 1415-0412 | 11-190-100-400-50-021/ PURCHASED TECHNICAL SERV |       | CF           | INV 1165331                                    |         | 6,510.49          |
| SCHOOL SPECIALTY INC./ 1323                            | 1415-1205 | 11-190-100-610-02-002/ GUID. INSTR. SUPL        |       | CF           | INV 208113681047                               |         | 180.24            |
|                                                        | 1415-1437 | 11-190-100-610-02-000/ GENERAL SUPPLIES         |       | CF           | INV 208113726819                               |         | 219.52            |
| <b>Total for SCHOOL SPECIALTY INC./ 1323</b>           |           |                                                 |       |              |                                                |         | <b>\$399.76</b>   |
| SCHWAAB, INC./ 4481                                    | 1415-1660 | 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES     |       | CF           | INV E20340                                     |         | 85.00             |
|                                                        | 1415-1661 | 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES     |       | CF           | INV E20427                                     |         | 41.24             |
| <b>Total for SCHWAAB, INC./ 4481</b>                   |           |                                                 |       |              |                                                |         | <b>\$126.24</b>   |
| SOUTHERN COMPUTER WAREHOUSE INC./ 8687                 | 1415-1451 | 11-000-222-600-50-019/ TECH SUPPLIES            |       | CF           | INV 225276                                     |         | 401.10            |
| SPEECH & HEARING ASSO., LLC/ 4923                      | 1415-1496 | 11-000-216-320-60-000/ RELATED SERVICES         |       | CP           | OCT 14                                         |         | 1,105.00          |
|                                                        |           | 11-000-216-320-60-000/ RELATED SERVICES         |       | CP           | NOV 14                                         |         | 830.00            |
|                                                        |           | 11-000-216-320-60-000/ RELATED SERVICES         |       | CP           | DEC 14                                         |         | 1,530.00          |
| <b>Total for SPEECH &amp; HEARING ASSO., LLC/ 4923</b> |           |                                                 |       |              |                                                |         | <b>\$3,465.00</b> |
| SSP ARCHITECTURAL GROUP/ 7060                          | 1415-1641 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING    |       | CP           | PROJ 8219-INV 1                                |         | 94.78             |
|                                                        | 1415-1636 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING    |       | CP           | PROJ 8218-INV 1                                |         | 57.66             |
|                                                        | 1415-1637 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING    |       | CP           | PROJ 8222-INV 1                                |         | 81.50             |
| <b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>         |           |                                                 |       |              |                                                |         | <b>\$233.94</b>   |
| STAPLES ADVANTAGE(BIDS)/ 7804                          | 1415-1325 | 11-000-240-600-02-030/ SUPPLIES                 |       | CF           | INV 3251040285                                 |         | 314.88            |
|                                                        | 1415-1370 | 11-000-240-600-06-000/ MS GENERAL SUPPLIES      |       | CF           | INV 3252553594                                 |         | 295.50            |
| <b>Total for STAPLES ADVANTAGE, INC./ 7804</b>         |           |                                                 |       |              |                                                |         | <b>\$610.38</b>   |
| STAPLES ADVANTAGE(STATE CONTRACT)/ 7817                | 1415-1626 | 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES     |       | CF           | INV 3253651888                                 |         | 98.58             |
|                                                        | 1415-1356 | 11-000-240-600-06-030/ SUPPLIES                 |       | CP           | INV 3250497380                                 |         | 1,704.33          |
| <b>Total for STAPLES BUSINESS ADVANT, INC./ 7817</b>   |           |                                                 |       |              |                                                |         | <b>\$1,802.91</b> |

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| STEWART BUSINESS SYSTEMS, LLC/<br>5920      | 1415-1280 | 11-000-222-320-07-000/ PROF SRVC-MEDIA/LIBR    |       | CF           | INV 3RX95A                                     |         | 185.05       |
| STRAUSS ESMAY ASSOC, LLP/ 3290              | 1415-1682 | 11-000-230-339-20-718/ OTHER PURCH-POLICY      |       | CF           | INV 1415-424A                                  |         | 197.50       |
| TEANECK SPEECH & LANG CTR, LLC/<br>4953     | 1415-1089 | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP           | DEC 14-INV 20738                               |         | 380.00       |
| TIME WARNER CABLE ENTERPRISES,<br>LLC/ 8777 | 1415-0506 | 11-000-222-600-50-019/ TECH SUPPLIES           |       | CP           | ACCT#8150270010054187-JAN15                    |         | 131.85       |
| TRANSPORTATION SUBSIDY/ 3787                | 1415-0749 | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ABERGEL, ALBERT                                |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | AMALTOV, ILAN                                  |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ANNAMUHAMEDOVA, A.                             |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | APOLLON, KARINE                                |         | 364.60       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ARAGONEZ, ERIKA                                |         | 884.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ARNONE, SHAWN                                  |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ASSOULINE, RAQUEL                              |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | BAGNATO, NICOLE                                |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | BAYARIN, BARRY                                 |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | BENICHO, MATATIAS                              |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | BENICHO, SALE                                  |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | BENSADIGH, STEVE                               |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | BITTON, MICHEL                                 |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | BROMBERG, SIMON                                |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | CHA, HANNAH                                    |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | CHOI, KEUN WOO                                 |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | CHOUAKE, MIRIAM                                |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | CHUNG, KUM JA                                  |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | COHEN, JULIA                                   |         | 442.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | CORIAT, DAVID                                  |         | 884.00       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | CRANE, JACKIE                                  |         | 374.43       |
|                                             |           | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | DICAPRIO, ADAM                                 |         | 442.00       |

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|------------------------------|------|------------------------------------------------|-------|--------------|------------------------------------------------|---------|--------------|
| <b>Pending Payments</b>      |      |                                                |       |              |                                                |         |              |
| TRANSPORTATION SUBSIDY/ 3787 |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | DONG, YUJIE                                    |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | DZUZELEWSKI, MICHAEL                           |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ELMALEH, HANA                                  |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | FEINBERG, ANAT LEVI                            |         | 724.30       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | FIGUEROA, RACHEL                               |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | FORST, ASHER                                   |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | FRISHMAN, MAAMA                                |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | FUJII, HISASHI                                 |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | GILADI, RONI                                   |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | GLASSER, DEBORAH                               |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | GOLDBERG, MICHAL                               |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | GONCALVES, LEONICE                             |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | GORDON-BLASS, EMMA                             |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | HARFORD, ROSEANNE                              |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | HARRAR, VALERY                                 |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | HERSHKOVITZ, ANN                               |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | HERSHKOVITZ, ANN                               |         | 322.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | HOCKSTEIN, JANET                               |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | HOPP, JODY                                     |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | HOW, MICHAEL                                   |         | 1,326.00     |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | HUH, JE                                        |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | LINO, GEORGE                                   |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | IOFEL, YAKOV                                   |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ISRAELI, YIFAT                                 |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KADE, CORINNE                                  |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KADOSH, TAL                                    |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KAISER, DINA                                   |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KEIS, ANDREI                                   |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KIM, SEON HEE                                  |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KIM, SOOJUNG                                   |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KIM, SOPHIA                                    |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KONDO, NOBUYUKI                                |         | 442.00       |

\* 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>      |      |                                                |       |              |                                                |         |              |
| TRANSPORTATION SUBSIDY/ 3787 |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | KUBORA, HIROYUKI                               |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | LEE, JAMES                                     |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | LEE, KYU HYUN                                  |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | LEE, MEENA                                     |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | MARLOWE, IRA                                   |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | MARTINS-VEGA, ANA                              |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | MATANO, TATJANA                                |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | MINAGAWA, HIDEYUKI                             |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | MURRAY, STACEY                                 |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | NAKAMITSU, IZUMI                               |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | NAKANO, TAKAAKI                                |         | 564.92       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | NITI, JOHN                                     |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | NOSAKA, MOTOKI                                 |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | OGEDEGBE, CHINWE                               |         | 364.60       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | OGINO, SHIGEHIRO                               |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ONUR, HANDE                                    |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | OZEKI, NOAKI                                   |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | PAPPAS, JOHN                                   |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | PARK, KYUNG HAE                                |         | 367.06       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | PATEL, MICHELLE                                |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | RASPARIAN, AROUCH                              |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | REYES, NATALIA                                 |         | 759.60       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ROSEN, ERIC                                    |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ROSENBERG, RHENDA                              |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ROUTGAIZER, LANA                               |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | RUPERTI, ZELIA                                 |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | RUZICH, CERES                                  |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SAAD, MOHAMED                                  |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SAID, EDWAR                                    |         | 884.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SHAZO, GOLAN                                   |         | 442.00       |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SHAZO, GOLAN                                   |         | 1,326.00     |
|                              |      | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SHIKH, JULIE                                   |         | 442.00       |

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

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## Bills And Claims Report By Vendor Name

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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>             |            |                                                |       |              |                                                |         |                    |
| TRANSPORTATION SUBSIDY/ 3787        |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SICHERI, DIANE                                 |         | 1,326.00           |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SIEGEL, INNA                                   |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SONG, JAE MIN                                  |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | SPIESS, LIORA                                  |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | STAMKER, LINDA                                 |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | TAKAHASHI, YASUYUKI                            |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | TAKAMOTO, YASUAKI                              |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | TANAKA, HIRONORI                               |         | 884.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | TOBACK, KAREN                                  |         | 884.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | TOMEI, CHRISTINA                               |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | TSE, RAYMOND                                   |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | UENO, HIROSHI                                  |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | VIEITEZ, CONSTANTINO                           |         | 884.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | WEISS, JULIE                                   |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | YEDAN, DJENEBA                                 |         | 884.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | YOON, THERESA                                  |         | 442.00             |
|                                     |            | 11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU |       | CP           | ZHIVOTOUSKY, SVETLANA                          |         | 442.00             |
|                                     |            |                                                |       |              | <b>Total for TRANSPORTATION SUBSIDY/ 3787</b>  |         | <b>\$56,881.51</b> |
| UFS PERSONNEL CORP./ 8454           | 1415-1222  | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 010815-2094                                |         | 472.00             |
|                                     |            | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 010815-2095                                |         | 472.00             |
|                                     |            | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 010815-2096                                |         | 472.00             |
|                                     |            | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 010815-2097                                |         | 472.00             |
|                                     |            | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 010815-2092                                |         | 2,596.00           |
|                                     |            | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 010815-2093                                |         | 1,003.00           |
|                                     |            |                                                |       |              | <b>Total for UFS PERSONNEL CORP./ 8454</b>     |         | <b>\$5,487.00</b>  |
| UNITED FEDERATED SYST, INC./ 4579   | 1415-0387  | 11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR |       | CP           | INV 83308                                      |         | 396.00             |
| UNITED WATER NEW JERSEY, INC./ 3480 | 1415-0110  | 11-000-262-490-10-000/ WATER                   |       | CP           | DEC 14                                         |         | 4,578.76           |
| VANAS CONSTRUCTION, INC./ 8759      | 1314-1977A | 30-000-418-450-06-000/ ADD MS CONSTRUCTION     |       | CP           | PROJ 12-7967-APPL 10                           |         | 849,337.00         |

\* 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>                   |           |                                                |       |              |                                                |         |                       |
| VERIZON (REG.PHONE BILL)/ 1207            | 1415-0100 | 11-000-230-530-10-722/ TELEPHONE               |       | CP           | DEC 14                                         |         | 259.10                |
| VERIZON BUS NET SRV INC/ 7592             | 1415-0109 | 11-000-252-340-10-000/ PUR TECH-INTERNET       |       | CP           | ID# Y2717689-JAN 15                            |         | 1,758.12              |
| VERIZON WIRELESS, LLC/ 5334               | 1415-0102 | 11-000-230-530-10-722/ TELEPHONE               |       | CP           | INV 486362762-JAN15                            |         | 1,123.80              |
| WARD'S/VWR EDUCATION, LLC/ 3544           | 1415-1423 | 11-190-100-610-07-027/ SCIENCE                 |       | CP           | INV 8059976549                                 |         | 99.88                 |
|                                           |           | 11-190-100-610-07-027/ SCIENCE                 |       | CP           | INV 8059946853                                 |         | 613.76                |
|                                           |           | 11-190-100-610-07-027/ SCIENCE                 |       | CF           | INV 8059921269                                 |         | 1,139.33              |
| <b>Total for VWR EDUCATION, LLC/ 3544</b> |           |                                                |       |              |                                                |         | <b>\$1,852.97</b>     |
| WINDSTREAM/ 8858                          | 1415-0745 | 11-000-230-530-10-722/ TELEPHONE               |       | CP           | ACCT 5515550-58051156-DEC14                    |         | 1,798.74              |
| YOUTH CONSULTATION<br>SERV.CORP(YCS/ 6193 | 1415-0928 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP           | DEC 14-INV 36480                               |         | 4,797.60              |
| <b>Total for Pending Payments</b>         |           |                                                |       |              |                                                |         | <b>\$1,474,231.53</b> |

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**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
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*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 01/21/2015 at 10:02:40 AM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks   |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|----------------|
|              | 10            | 11       | \$568,714.03    |                        |             |                    | \$568,714.03   |
|              | 20            | 20       | \$33,870.00     |                        |             |                    | \$33,870.00    |
|              | 30            | 30       | \$871,647.50    |                        |             |                    | \$871,647.50   |
|              | GRAND         | TOTAL    | \$1,474,231.53  | \$0.00                 | \$0.00      | \$0.00             | \$1,474,231.53 |

**Chairman Finance Committee**

**Member Finance Committee**

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

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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>                      |           |                                                 |       |                                             |                                                |         |                   |
| A & C PLUMBING & HEATING, INC./ 5081         | 1415-1577 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS    |       | CF                                          | INV 9260                                       |         | 375.00            |
| ACP DIRECT, CORP./ 8771                      | 1415-1450 | 11-000-222-600-50-019/ TECH SUPPLIES            |       | CF                                          | INV 182255                                     |         | 1,011.24          |
| APPLE COMPUTER, IN/ 1110                     | 1415-1621 | 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES     |       | CP                                          | INV 4325258217                                 |         | 949.00            |
|                                              |           | 11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES     |       | CF                                          | INV 4325180054                                 |         | 183.00            |
|                                              |           |                                                 |       | <b>Total for APPLE COMPUTER, INC./ 1110</b> |                                                |         | <b>\$1,132.00</b> |
| AT&T LONG DISTANCE/ 1004                     | 1415-0101 | 11-000-230-530-10-722/ TELEPHONE                |       | CP                                          | ACCT# 0303697878001                            |         | 82.31             |
| ATLANTIC ENGINEERING LABORATORIES(AEL)/ 8807 | 1314-2285 | 30-000-418-390-06-000/ ADD MS OTHER PROF FEE    |       | CP                                          | INV 17095                                      |         | 3,495.50          |
| B C C A/ 6259                                | 1415-1609 | 11-402-100-800-08-000/ OTHER OBJECTS            |       | CF                                          | ENTRY FEE-2/17/15                              |         | 348.00            |
| B.C.SPECIAL SERVI (192/193)/ 1167            | 1415-1235 | 20-502-200-320-30-000/ CHAP 192/193 COMP ED     |       | CP                                          | DEC 2014                                       |         | 2,329.08          |
|                                              |           | 20-503-200-320-30-000/ CHAP 192/193 ESL         |       | CP                                          | DEC 2014                                       |         | 2,009.70          |
|                                              |           | 20-506-200-320-30-000/ CHAP 192/193 SUPPL INST  |       | CP                                          | DEC 2014                                       |         | 156.94            |
|                                              |           | 20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH |       | CP                                          | DEC 2014                                       |         | 1,148.55          |
|                                              |           |                                                 |       | <b>Total for B.C.SPECIAL SERVICES/ 1167</b> |                                                |         | <b>\$5,644.27</b> |
| BANYAN SCHOOL, INC./ 6889                    | 1415-0402 | 11-000-100-566-60-000/ TUITION PRIV. W/ STATE   |       | CP                                          | FEB 2015                                       |         | 3,943.24          |
| BERGEN COUNTY SCD/ 4786                      | 1415-0849 | 11-000-100-565-60-000/ TUITION-CSSD             |       | CP                                          | FEB 2015                                       |         | 13,090.00         |
| BERGEN TRACK & FIELD ASSOC./ 8506            | 1415-1562 | 11-402-100-800-08-000/ OTHER OBJECTS            |       | CF                                          | ENTRY FEE-1/9/15                               |         | 404.00            |
| BINGHAM COMMUNICATIONS, INC./ 6049           | 1415-1578 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS    |       | CF                                          | INV 28508                                      |         | 285.00            |
| BSN SPORTS/ 4309                             | 1415-1605 | 11-402-100-600-08-000/ ATHLETIC SUPPLIES        |       | CF                                          | INV 96589986                                   |         | 655.18            |
| BUONOMO, MARISA/ 5059                        | 1415-1572 | 11-190-100-610-01-002/ GUID. INSTR. SUPL        |       | CF                                          | REIMB                                          |         | 71.92             |

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

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|-------------------------------------------------------|-----------|-------------------------------------------------|-------|--------------|------------------------------------------------|---------|--------------------|
| <b>Pending Payments</b>                               |           |                                                 |       |              |                                                |         |                    |
| CALDWELL PEDIATRIC THERAPY CENTER, LLC/ 8790          | 1415-1050 | 11-000-216-320-60-000/ RELATED SERVICES         |       | CP           | DEC 14                                         |         | 135.00             |
| CDW-GOVERNMENT, INC/ 5511                             | 1415-1390 | 11-000-222-600-07-020/ A/V MATER.               |       | CP           | INV RV40183                                    |         | 592.49             |
|                                                       |           | 11-000-222-600-07-020/ A/V MATER.               |       | CP           | INV RW21058                                    |         | 63.53              |
|                                                       |           | 11-000-222-600-07-020/ A/V MATER.               |       | CP           | INV RM20986                                    |         | 233.73             |
|                                                       | 1415-1150 | 11-000-266-610-40-000/ SECURITY-GENLSUPPLIES    |       | CF           | INV RS91667                                    |         | 2,750.90           |
| <b>Total for CDW-GOVERNMENT, INC/ 5511</b>            |           |                                                 |       |              |                                                |         | <b>\$3,640.65</b>  |
| CHANCELLOR ACADEMY I ,CORP INC/ 3367                  | 1415-0881 | 20-250-100-560-60-000/ IDEA-BASIC-TUITION       |       | CP           | FEB 2015-INV 15-0224                           |         | 12,122.00          |
|                                                       |           | 20-250-100-560-60-000/ IDEA-BASIC-TUITION       |       | CP           | JAN 2015-INV 15-0188                           |         | 3,030.50           |
|                                                       | 1415-1606 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE  |       | CP           | JAN 2015-INV 15-0188                           |         | 5,423.00           |
|                                                       |           | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE  |       | CP           | FEB 2015-INV 15-0224                           |         | 6,061.00           |
| <b>Total for CHANCE CORP.T/A CHANCELLOR ACA/ 3367</b> |           |                                                 |       |              |                                                |         | <b>\$26,636.50</b> |
| CHILDREN'S THERAPY CTR/CEREBRAL PALSYY/ 6277          | 1415-1248 | 20-250-100-560-60-000/ IDEA-BASIC-TUITION       |       | CP           | FEB 2015-INV 16632                             |         | 6,635.78           |
|                                                       | 1415-1126 | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE     |       | CP           | FEB 2015-INV 116632                            |         | 1,870.00           |
|                                                       | 1415-0464 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE  |       | CP           | FEB 2015-INV 16694                             |         | 6,224.72           |
|                                                       |           | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE     |       | CP           | FEB 2015-INV 16694                             |         | 1,870.00           |
|                                                       | 1415-1607 | 20-250-100-560-60-000/ IDEA-BASIC-TUITION       |       | CP           | JAN 15-INV 16778                               |         | 7,323.20           |
|                                                       |           | 20-250-100-560-60-000/ IDEA-BASIC-TUITION       |       | CP           | FEB 15-INV 16779                               |         | 6,224.72           |
| <b>Total for CHILDREN'S THERAPY CENTER/ 6277</b>      |           |                                                 |       |              |                                                |         | <b>\$30,148.42</b> |
| CHURCH OF THE GOOD SHEPARD/ 7663                      | 1415-0116 | 11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O |       | CP           | MARCH 15-RENT                                  |         | 4,917.00           |
|                                                       |           | 11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O |       | CP           | MARCH 15-TRIPLE NET                            |         | 3,500.00           |
| <b>Total for CHURCH OF THE GOOD SHEPARD/ 7663</b>     |           |                                                 |       |              |                                                |         | <b>\$8,417.00</b>  |
| CIRONE, ERIKA/ 8949                                   | 1415-1655 | 11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES   |       | CF           | REIMB.                                         |         | 111.46             |
| COLEND, DR. MARYANN/ 6073                             | 1415-0648 | 11-000-213-300-10-000/ SCHOOL PHYSICIANS        |       | CP           | FEB 15                                         |         | 1,797.00           |

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| <b>Pending Payments</b>                                 |                                      |                                                |       |                      |                                                |         |                    |
| CORE BTS, INC./ 8498                                    | 1415-1219                            | 11-000-222-600-50-019/ TECH SUPPLIES           |       | CF                   | INV DRP141875                                  |         | 368.75             |
|                                                         | 1415-1309                            | 11-000-222-600-07-020/ A/V MATER.              |       | CP                   | INV DRP143271                                  |         | 1,117.62           |
|                                                         |                                      | 11-000-222-600-07-020/ A/V MATER.              |       | CF                   | INV DRP143360                                  |         | 253.64             |
| <b>Total for CORE BTS, INC./ 8498</b>                   |                                      |                                                |       |                      |                                                |         | <b>\$1,740.01</b>  |
| CORNERSTONE DAY SCHOOL, LLC/<br>6522                    | 1415-0478                            | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP                   | FEB 2015-INV 19574                             |         | 6,264.00           |
| DELTA-T GROUP NORTH JERSEY, INC./ 1415-0957<br>8806     |                                      | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 120714-200708283                           |         | 2,125.00           |
|                                                         |                                      | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 010415-200709500                           |         | 221.20             |
|                                                         |                                      | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 010415-200709499                           |         | 765.00             |
|                                                         |                                      | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 011115-200709973                           |         | 2,125.00           |
|                                                         |                                      | 11-000-216-320-60-000/ RELATED SERVICES        |       | CP                   | INV 011115-200709974                           |         | 991.20             |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 120714-200708279                           |         | 825.00             |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 120714-200708280                           |         | 825.00             |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 120714-200708281                           |         | 1,300.00           |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 120714-200708282                           |         | 1,222.00           |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 122814-200709290                           |         | 330.00             |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 122814-200709291                           |         | 754.00             |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 010415-200709498                           |         | 520.00             |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 010415-200709497                           |         | 330.00             |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 011115-200709972                           |         | 1,300.00           |
|                                                         |                                      | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CP                   | INV 011115-200709971                           |         | 988.00             |
|                                                         | 11-000-219-320-60-000/ PRCH PROF SVC |                                                | CP    | INV 011115-200709970 |                                                | 825.00  |                    |
|                                                         | 11-000-219-320-60-000/ PRCH PROF SVC |                                                | CP    | INV 011115-200709969 |                                                | 825.00  |                    |
| <b>Total for DELTA-T GROUP NORTH JERSEY, INC./ 8806</b> |                                      |                                                |       |                      |                                                |         | <b>\$16,271.40</b> |
| EARL JOHN/ 2164                                         | 1415-1557                            | 11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR |       | CF                   | INV 1154819-01                                 |         | 606.68             |
| ECLC OF NEW JERSEY, CORP/ 1540                          | 1415-0485                            | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE |       | CP                   | FEB 2015                                       |         | 8,276.40           |
|                                                         | 1415-1632                            | 11-000-217-320-60-000/ PUR PROF -ONE TO ONE    |       | CF                   | INV 46941                                      |         | 857.00             |
| <b>Total for ECLC OF NEW JERSEY, CORP/ 1540</b>         |                                      |                                                |       |                      |                                                |         | <b>\$9,133.40</b>  |

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| <b>Pending Payments</b>                   |           |                                                |       |              |                                                |         |                   |
| EDUCATE-ME/GARDEN ST MICRO INC/<br>5785   | 1415-1349 | 11-000-252-600-50-000/ SUPPLIES                |       | CF           | INV 21848                                      |         | 109.90            |
| EDUCATIONAL DATA SERVICE, INC./<br>1580   | 1415-1555 | 11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR |       | CF           | INV 122653                                     |         | 1,500.00          |
| ENABLEMART/MRN, INC./ 6935                | 1415-1339 | 11-000-219-600-60-000/ CST SUPPLIES            |       | CF           | INV 2923778                                    |         | 300.45            |
| ENGLEWOOD PUBLIC SCHOOL<br>DISTRICT/ 7992 | 1415-1460 | 11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC    |       | CP           | INV 3136-DEC 14                                |         | 1,575.91          |
| ENVIROCON, LLC/ 8423                      | 1415-1620 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS   |       | CF           | INV FL120914                                   |         | 1,240.60          |
| ETRA, JODY/ 5613                          | 1415-1517 | 11-000-223-580-07-000/ TRAVEL - PROF DEV HS    |       | CF           | 11/1,11/2,11/3/14-TRAVEL                       |         | 181.58            |
| FABRICRAFT, LLC/ 8923                     | 1415-1525 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS   |       | CF           | INV 1816                                       |         | 360.00            |
| FDU TRACK & FIELD/ 6973                   | 1415-1583 | 11-402-100-800-08-000/ OTHER OBJECTS           |       | CF           | ENTRY FEE 1/14/15                              |         | 64.00             |
| FIRST STUDENT, INC/ 5689                  | 1415-1296 | 11-000-270-512-07-000/ TRANSP TO/FROM HS       |       | CP           | INV 11041654-1/15/15                           |         | 195.00            |
|                                           | 1415-1249 | 11-000-270-512-07-000/ TRANSP TO/FROM HS       |       | CP           | INV 13097361-10/29/14                          |         | 175.00            |
|                                           |           | 11-000-270-512-07-000/ TRANSP TO/FROM HS       |       | CP           | INV 13097658-12/16/14                          |         | 200.00            |
|                                           |           | 11-000-270-512-07-000/ TRANSP TO/FROM HS       |       | CP           | INV 13097736-1/8/15                            |         | 225.00            |
|                                           | 1415-1327 | 11-000-270-512-08-000/ TRANSP-ATHLETIC         |       | CP           | INV 11041385-OCT14-ATHLETIC                    |         | 4,859.41          |
|                                           | 1415-1566 | 11-000-270-512-07-000/ TRANSP TO/FROM HS       |       | CP           | INV 11041656-1/15/15                           |         | 195.00            |
|                                           | 1415-1247 | 11-000-270-512-07-000/ TRANSP TO/FROM HS       |       | CP           | INV 11040314                                   |         | 200.00            |
|                                           |           |                                                |       |              | <b>Total for FIRST STUDENT, INC 1309/ 5689</b> |         | <b>\$6,049.41</b> |
| FORD OF ENGLEWOOD, INC./ 8375             | 1415-1611 | 11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR    |       | CF           | INV 32848                                      |         | 956.86            |
| FORT LEE BOARD OF/ 1760                   | 1415-1552 | 11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES   |       | CF           | INV 2010                                       |         | 125.00            |
|                                           | 1415-1551 | 11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES   |       | CF           | INV 2009                                       |         | 100.00            |
|                                           | 1415-1550 | 11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES   |       | CF           | INV 2008                                       |         | 208.00            |
|                                           |           |                                                |       |              | <b>Total for FORT LEE BOARD OF EDUC./ 1760</b> |         | <b>\$433.00</b>   |

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| <b>Pending Payments</b>                         |           |                                                 |       |              |                                                |         |                   |
| FORT LEE TIRE CENTER, INC./ 6335                | 1415-1473 | 11-000-262-610-40-000/ GENERAL SUPPLIES         |       | CF           | INV MG93067                                    |         | 65.00             |
|                                                 | 1415-1474 | 11-000-262-610-40-000/ GENERAL SUPPLIES         |       | CF           | 12/8/14-SALTER                                 |         | 130.00            |
| <b>Total for FORT LEE TIRE CENTER/ 6335</b>     |           |                                                 |       |              |                                                |         | <b>\$195.00</b>   |
| FORTE, LISA/ 7610                               | 1415-1623 | 11-000-219-580-60-000/ CST-TRAVEL               |       | CF           | DEC 14                                         |         | 19.05             |
| FOUR STRONG BUILDERS INC./ 8390                 | 1415-1527 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS    |       | CF           | INV 6447-1F                                    |         | 6,350.00          |
| FRANKS TRUCK CENTER INC./ 7715                  | 1415-1516 | 11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN |       | CP           | INV 211119                                     |         | 1,340.93          |
|                                                 |           | 11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN |       | CP           | INV 211424                                     |         | 99.37             |
|                                                 |           | 11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN |       | CP           | INV 211462                                     |         | 169.48            |
| <b>Total for FRANKS TRUCK CENTER INC./ 7715</b> |           |                                                 |       |              |                                                |         | <b>\$1,609.78</b> |
| FRIDMAN ESTHER/ 7000                            | 1415-1600 | 11-000-216-320-60-000/ RELATED SERVICES         |       | CF           | INV 1/13/15-JP                                 |         | 600.00            |
| FRIDMAN, M.D., MORTON/ 4708                     | 1415-1547 | 11-000-219-320-07-000/ PURCHASED PROF-HS        |       | CF           | INV 12/12/14-MB                                |         | 600.00            |
| GARDEN ACADEMY, INC./ 8782                      | 1415-0872 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE  |       | CP           | FEB 2015                                       |         | 5,875.20          |
| GIL, TAMMI/ 8611                                | 1415-1430 | 11-000-251-580-10-000/ TRAVEL                   |       | CF           | TRAVEL-11/20/14                                |         | 22.84             |
| HAHN, ILAN/ 7450                                | 1415-1396 | 11-190-100-400-06-072/ PURCH TECH SERV-PIANO    |       | CF           | 12/18/14 TUNING                                |         | 90.00             |
| HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701     | 1415-0874 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE  |       | CP           | JAN 2015                                       |         | 1,045.00          |
| HOLMSTEAD SCHOOL/KUNIHOLM INC./ 3377            | 1415-0775 | 11-000-100-566-60-000/ TUITION PRIV. W/I STATE  |       | CP           | FEB 15                                         |         | 4,024.95          |
| HOLY NAME MEDICAL CENTER/ 5435                  | 1415-1648 | 11-000-213-300-07-000/ PURCH PROF SRVC          |       | CF           | INV 81401118-201412OH                          |         | 295.00            |
|                                                 | 1415-1646 | 11-000-213-300-07-000/ PURCH PROF SRVC          |       | CF           | INV 81401171-201412OH                          |         | 295.00            |
|                                                 | 1415-1202 | 11-000-213-300-07-000/ PURCH PROF SRVC          |       | CF           | INV 81400814-201409OH                          |         | 335.00            |
| <b>Total for HOLY NAME MEDICAL CENTER/ 5435</b> |           |                                                 |       |              |                                                |         | <b>\$925.00</b>   |
| JEWEL ELECTRIC SUPPLY, CO./ 7768                | 1415-1521 | 11-000-262-610-40-000/ GENERAL SUPPLIES         |       | CF           | INV 206607                                     |         | 133.58            |

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| <b>Pending Payments</b>                  |           |                                                 |       |              |                                                |         |                                                           |
| KARL & ASSOCIATES, INC./ 5117            | 1415-1529 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING    |       | CF           | INV 25268                                      |         | 3,410.00                                                  |
|                                          | 1415-1530 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING    |       | CF           | INV 25258                                      |         | 1,085.00                                                  |
|                                          |           |                                                 |       |              |                                                |         | <b>Total for KARL &amp; ASSOCIATES, INC./ 5117</b>        |
|                                          |           |                                                 |       |              |                                                |         | <b>\$4,495.00</b>                                         |
| KEEHN POWER PRODUCTS, INC./ 4885         | 1415-1533 | 11-000-263-610-40-000/ GROUNDS-SUPPLIES         |       | CF           | INV 1771                                       |         | 326.04                                                    |
| LEARNING CNTR EXCEPT. INC/ 2296          | 1415-0911 | 11-000-100-566-60-000/ TUITION PRIV. W/ STATE   |       | CP           | FEB 2015                                       |         | 5,801.94                                                  |
| LEE, DR. JEN FEI/ 5697                   | 1415-0647 | 11-000-213-300-10-000/ SCHOOL PHYSICIANS        |       | CP           | FEB 15                                         |         | 1,658.70                                                  |
| LEXISNEXIS RISK SOL FL, INC/ 8263        | 1415-0763 | 11-000-211-600-10-000/ SUPPLIES                 |       | CP           | INV 1560485-20150131                           |         | 145.00                                                    |
| LINDABURY,MCCORMICK/ 4395                | 1415-0759 | 11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY     |       | CP           | INV 2286650-DEC 14                             |         | 5,880.00                                                  |
|                                          |           | 11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY     |       | CP           | INV 2286651-DEC 14                             |         | 10,112.50                                                 |
|                                          |           |                                                 |       |              |                                                |         | <b>Total for LINDABURY,MCCORMICK/ 4395</b>                |
|                                          |           |                                                 |       |              |                                                |         | <b>\$15,992.50</b>                                        |
| LITLIFE WEST HUDSON INC./ 7852           | 1415-0952 | 11-000-221-320-30-000/ PRCH PROF & EDUC SVC     |       | CP           | INV FLPS01232015                               |         | 1,600.00                                                  |
| LITTLEBITS ELECTRONICS, INC./ 8872       | 1415-1062 | 11-000-222-600-04-019/ LIBRARY BOOKS            |       | CF           | INV R780463331                                 |         | 589.40                                                    |
| MAA AMERICAN MATHEMATICS CORP/ 8901      | 1415-1567 | 11-401-100-800-07-000/ OTHER OBJECTS-HS         |       | CF           | INV H152362                                    |         | 196.00                                                    |
| MCGRW-HILL SCHOOL EDUCATION, LLC/ 4084   | 1415-1359 | 11-000-218-390-30-000/ TESTING-DISTRICT         |       | CF           | INV 83679238001                                |         | 1,607.97                                                  |
| METRO FIRE & SAFETY EQUIP. CO. INC/ 2485 | 1415-1603 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS    |       | CF           | INV 241647                                     |         | 181.00                                                    |
|                                          | 1415-1610 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS    |       | CF           | INV 241648                                     |         | 197.00                                                    |
|                                          |           |                                                 |       |              |                                                |         | <b>Total for METRO FIRE &amp; SAFETY EQUIP. CO./ 2485</b> |
|                                          |           |                                                 |       |              |                                                |         | <b>\$378.00</b>                                           |
| MIELE SANITATION/ 2518                   | 1415-1487 | 11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR     |       | CF           | INV 20439519                                   |         | 600.00                                                    |
| MORGRAN NJ HOLDINGS, LLC/ 8333           | 1415-0115 | 11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O |       | CP           | MARCH 15                                       |         | 13,487.00                                                 |
|                                          | 1415-0119 | 11-000-262-622-10-000/ ENERGY-ELECTRICITY       |       | CP           | INV 010115-67                                  |         | 355.37                                                    |
|                                          |           |                                                 |       |              |                                                |         | <b>Total for MORGRAN NEW JERSEY HOLDINGS, LLC/</b>        |
|                                          |           |                                                 |       |              |                                                |         | <b>\$13,842.37</b>                                        |

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| <b>Pending Payments</b>                 |           |                                                 |             |              |                                                |         |                   |
|                                         |           |                                                 | <b>8333</b> |              |                                                |         |                   |
| MORRIS-UNION JOINTURE COMMISS/<br>5000  | 1415-0946 | 11-000-216-320-60-000/ RELATED SERVICES         |             | CP           | DEC 2014-INV 13715                             |         | 556.50            |
| N.J.P.S.A., CORP/ 2583                  | 1415-1371 | 11-000-240-890-06-000/ MISC EXPENDITURES        |             | CF           | ID# 57059-G.RUESGA                             |         | 1,070.00          |
| NATIONAL EDUCATIONAL MUSIC CO/<br>8456  | 1415-0731 | 11-190-100-400-07-026/ PURCH TECH SERV-MUSIC    |             | CP           | INV 5256                                       |         | 270.00            |
|                                         |           | 11-190-100-400-07-026/ PURCH TECH SERV-MUSIC    |             | CP           | INV 5255                                       |         | 460.00            |
|                                         | 1415-1645 | 11-190-100-610-07-025/ CHORUS SUPL              |             | CF           | INV 5309                                       |         | 405.50            |
|                                         | 1415-1295 | 11-190-100-400-06-026/ PURCH TECH SERV-MUSIC    |             | CF           | INV 510050                                     |         | 300.00            |
|                                         |           |                                                 |             |              | <b>Total for NEMC/ 8456</b>                    |         | <b>\$1,435.50</b> |
| NJ ASSOC. OF SCHOOL ADM(NJASA)/<br>3845 | 1415-1730 | 11-000-230-580-20-000/ CENTRAL OFF-TRAVEL       |             | CF           | S.BENDUL REG.-TECHSPO 2015                     |         | 395.00            |
| NJSIAA, INC/ 2890                       | 1415-1539 | 11-402-100-800-08-000/ OTHER OBJECTS            |             | CF           | ENTRY FEE-11/13/14                             |         | 80.00             |
|                                         | 1415-1612 | 11-402-100-800-08-000/ OTHER OBJECTS            |             | CF           | ENTRY FEE-2/7/15                               |         | 350.00            |
|                                         |           |                                                 |             |              | <b>Total for NJSIAA, INC/ 2890</b>             |         | <b>\$430.00</b>   |
| OFFICE TEAM/ 6794                       | 1415-0120 | 11-000-230-339-10-100/ OTHER PURCH-OFFICE       |             | CP           | INV 11315-42146854                             |         | 184.48            |
|                                         |           | 11-000-230-339-10-100/ OTHER PURCH-OFFICE       |             | CP           | INV 11215-42124336                             |         | 793.26            |
|                                         |           | 11-000-230-339-10-100/ OTHER PURCH-OFFICE       |             | CP           | INV 011915-42173911                            |         | 941.03            |
|                                         |           | 11-000-230-339-10-100/ OTHER PURCH-OFFICE       |             | CP           | INV 012115-42203435                            |         | -186.32           |
|                                         |           |                                                 |             |              | <b>Total for OFFICE TEAM/ 6794</b>             |         | <b>\$1,732.45</b> |
| OVERDRIVE, INC./ 8835                   | 1415-0935 | 11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC |             | CF           | INV H-0023949                                  |         | 6,000.00          |
| PALISADES REGIONAL CNTR, INC/<br>2794   | 1415-0877 | 20-250-100-560-60-000/ IDEA-BASIC-TUITION       |             | CP           | FEB 2015                                       |         | 4,887.75          |
| PARENT DOOR HARDWARE,INC/ 2810          | 1415-1203 | 11-000-262-610-40-000/ GENERAL SUPPLIES         |             | CP           | INV 77981                                      |         | 352.50            |
|                                         |           | 11-000-262-610-40-000/ GENERAL SUPPLIES         |             | CP           | INV 78016                                      |         | 495.00            |
|                                         |           | 11-000-262-610-40-000/ GENERAL SUPPLIES         |             | CP           | INV 77982                                      |         | 418.50            |

\* 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

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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>                                       |           |                                                |       |              |                                                |         |                    |
| PARENT DOOR HARDWARE,INC/ 2810                                |           | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 78023                                      |         | 115.00             |
|                                                               |           | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV A9789                                      |         | 90.00              |
|                                                               |           | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CP           | INV 78284                                      |         | 135.00             |
|                                                               |           | 11-000-262-610-40-000/ GENERAL SUPPLIES        |       | CF           | INV 78266                                      |         | 680.50             |
| <b>Total for PARENT DOOR HARDWARE,INC/ 2810</b>               |           |                                                |       |              |                                                |         | <b>\$2,286.50</b>  |
| PC & MACEXCHANGE, INC./ 8065                                  | 1415-1218 | 11-000-222-600-50-019/ TECH SUPPLIES           |       | CF           | INV 89335                                      |         | 520.00             |
| PENNETTA INDUSTRIAL AUTOM, LLC/ 3927                          | 1415-1593 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS   |       | CF           | INV 11704                                      |         | 1,928.87           |
| PEOPLES PUBLISHING GROUP, INC./ 4323                          | 1415-1576 | 20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP |       | CF           | INV I0479214                                   |         | 464.26             |
| PETROZZINO, JANE/ 8905                                        | 1415-1262 | 11-000-219-320-60-000/ PRCH PROF SVC           |       | CF           | 10/8/14-TRAINING                               |         | 600.00             |
| PITNEY/BOWES (LEASE), LLC/ 2887                               | 1415-0112 | 11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT   |       | CP           | INV 9374209-JA15                               |         | 198.00             |
|                                                               |           | 11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT   |       | CP           | INV 9374183-JA15                               |         | 198.00             |
|                                                               |           | 11-000-230-530-10-998/ POSTAGE-CO MAINT/RENT   |       | CP           | INV 9372633-JA15                               |         | 472.00             |
| <b>Total for PITNEY BOWES, LLC/ 2887</b>                      |           |                                                |       |              |                                                |         | <b>\$868.00</b>    |
| PRITCHARD INDUSTRIES INC/ 7813                                | 1415-0746 | 11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT  |       | CP           | INV 2009757-OT                                 |         | 672.00             |
| PUBLIC SVS GAS & ELECTRIC. INC/ 2965                          | 1415-0104 | 11-000-262-621-10-000/ ENERGY-NATURAL GAS      |       | CP           | DEC 2014                                       |         | 37,592.11          |
|                                                               |           | 11-000-262-622-10-000/ ENERGY-ELECTRICITY      |       | CP           | DEC 2014                                       |         | 33,042.55          |
| <b>Total for PUBLIC SVS GAS &amp; ELECTRIC. INC/ 2965</b>     |           |                                                |       |              |                                                |         | <b>\$70,634.66</b> |
| R-PAT SOLUTIONS, LLC/ 8861                                    | 1415-0860 | 11-000-230-339-20-710/ OTHER PURCH-SUPT SEARCH |       | CP           | INV 14FL02                                     |         | 4,500.00           |
| RAPID PUMP & METER SERV. CO., INC./ 2998                      | 1415-1592 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS   |       | CF           | INV 98093R                                     |         | 1,747.75           |
|                                                               | 1415-1531 | 11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS   |       | CF           | INV 97966R                                     |         | 1,926.50           |
| <b>Total for RAPID PUMP &amp; METER SERV. CO., INC./ 2998</b> |           |                                                |       |              |                                                |         | <b>\$3,674.25</b>  |

\* 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>                 |           |                                                |       |                                                      |                                                |         |                   |
| RIDGEFIELD BD.OF/ 3051                  | 1415-0842 | 11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED |       | CP                                                   | FEB 2015                                       |         | 68,278.00         |
| SAL ELECTRIC, CO.,INC./ 7181            | 1415-1526 | 11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR |       | CF                                                   | INV 26189                                      |         | 987.25            |
| SCHOOL SPECIALTY INC./ 1323             | 1415-0858 | 11-190-100-610-02-000/ GENERAL SUPPLIES        |       | CF                                                   | INV 208113510010                               |         | 44.95             |
| SOUTH AMBOY DESIGNER T-SHIRT, LLC/ 8593 | 1415-1549 | 11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES   |       | CF                                                   | INV 1975                                       |         | 214.80            |
| SPORTS TIME, INC/ 8629                  | 1415-1608 | 11-402-100-600-08-000/ ATHLETIC SUPPLIES       |       | CF                                                   | INV 1436433                                    |         | 59.50             |
|                                         | 1415-1634 | 11-402-100-600-08-000/ ATHLETIC SUPPLIES       |       | CF                                                   | INV 1536499                                    |         | 696.00            |
|                                         | 1415-1602 | 11-402-100-600-08-000/ ATHLETIC SUPPLIES       |       | CF                                                   | INV 1536548                                    |         | 1,050.00          |
|                                         |           |                                                |       | <b>Total for SPORTS TIME, INC/ 8629</b>              |                                                |         | <b>\$1,805.50</b> |
| SSP ARCHITECTURAL GROUP/ 7060           | 1415-1638 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING   |       | CP                                                   | PROJ 8221-INV 1                                |         | 886.88            |
|                                         | 1415-1733 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING   |       | CP                                                   | PROJ 8217-INV 1                                |         | 807.32            |
|                                         |           | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING   |       | CP                                                   | PROJ 8217-INV 2                                |         | 1,614.63          |
|                                         | 1415-1734 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING   |       | CP                                                   | PROJ 8216-INV 1                                |         | 826.45            |
|                                         |           | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING   |       | CP                                                   | PROJ 8216-INV 2                                |         | 1,652.89          |
|                                         | 1415-1640 | 11-000-230-334-10-002/ ARCHITECT/ENGINEERING   |       | CP                                                   | PROJ 8220-INV 1                                |         | 682.90            |
|                                         |           |                                                |       | <b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>       |                                                |         | <b>\$6,471.07</b> |
| STANTON'S SHEET MUSIC, INC./ 8599       | 1415-1595 | 11-190-100-610-03-000/ GENERAL SUPPLIES        |       | CF                                                   | INV 1642366                                    |         | 88.09             |
| STAPLES ADVANTAGE(STATE CONTRACT)/ 7817 | 1415-1534 | 11-000-240-600-07-030/ HS SUPPLIES-OFFICE      |       | CF                                                   | INV 3254749295                                 |         | 104.60            |
|                                         | 1415-1624 | 11-000-240-600-07-030/ HS SUPPLIES-OFFICE      |       | CF                                                   | INV 3255145135                                 |         | 112.95            |
|                                         | 1415-1633 | 11-190-100-610-07-000/ GENERAL SUPPLIES        |       | CF                                                   | INV 3255145136                                 |         | 456.00            |
|                                         | 1415-1667 | 11-190-100-610-07-000/ GENERAL SUPPLIES        |       | CF                                                   | INV 3255274136                                 |         | 122.53            |
|                                         |           |                                                |       | <b>Total for STAPLES BUSINESS ADVANT, INC./ 7817</b> |                                                |         | <b>\$796.08</b>   |
| STAR LEDGER, CO./ 2669                  | 1415-1405 | 11-000-230-592-20-725/ MISC PURCH-ADS          |       | CF                                                   | AD# IO3841037-120714                           |         | 2,100.10          |
| STEWART BUSINESS SYSTEMS, LLC/ 5920     | 1415-0111 | 11-190-100-340-10-000/ PURCHASED TECHNICAL     |       | CF                                                   | INV 1BF637                                     |         | 1,693.59          |

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

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|----------------------------------------------------|-----------|------------------------------------------------|-------|--------------|------------------------------------------------|---------|--------------------|
| <b>Pending Payments</b>                            |           |                                                |       |              |                                                |         |                    |
| SUGARMAN DR ALAN/ 1494                             | 1415-0114 | 11-000-291-270-10-255/ BENEFITS-OVER 70        |       | CP           | FEB 2015                                       |         | 525.24             |
| TERRANOVA GROUP, INC/ 4880                         | 1415-0460 | 11-000-100-566-60-000/ TUITION PRIV. W/ STATE  |       | CP           | FEB 2015-INV 00468                             |         | 17,172.00          |
| TRIUMPH LEARNING, LLC/ 5231                        | 1415-1574 | 20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP |       | CF           | INV IR015419                                   |         | 509.39             |
| UFS PERSONNEL CORP./ 8454                          | 1415-1222 | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012215-2147                                |         | 472.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012215-2148                                |         | 472.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012215-2149                                |         | 472.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012215-2151                                |         | 472.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012215-2141                                |         | 1,003.00           |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012215-2139                                |         | 2,596.00           |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 011515-2115                                |         | 3,186.00           |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 011515-2116                                |         | 590.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 011515-2117                                |         | 590.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 011515-2118                                |         | 590.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 011515-2119                                |         | 590.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 011515-2120                                |         | 1,253.75           |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012915-2157                                |         | 472.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012915-2158                                |         | 472.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012915-2159                                |         | 472.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012915-2160                                |         | 472.00             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012915-2161                                |         | 899.75             |
|                                                    |           | 11-000-266-300-10-000/ SECURITY-PROF/TECH      |       | CP           | INV 012915-2156                                |         | 2,330.50           |
| <b>Total for UFS PERSONNEL CORP./ 8454</b>         |           |                                                |       |              |                                                |         | <b>\$17,405.00</b> |
| UNITED FEDERATED SYST, INC./ 4579                  | 1415-1554 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS   |       | CF           | INV 219671                                     |         | 934.48             |
|                                                    | 1415-1489 | 11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS   |       | CF           | INV 219394                                     |         | 102.50             |
| <b>Total for UNITED FEDERATED SYST, INC./ 4579</b> |           |                                                |       |              |                                                |         | <b>\$1,036.98</b>  |
| US POSTAL SERV (MS)/ 2910                          | 1415-1616 | 11-000-230-530-06-721/ POSTAGE-MS              |       | CF           | ACCT# 175-672-80                               |         | 1,000.00           |
| VERIZON (REG.PHONE BILL)/ 1207                     | 1415-0100 | 11-000-230-530-10-722/ TELEPHONE               |       | CP           | JAN 2015                                       |         | 259.90             |

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

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|-----------------------------------|-----------|---------------------------------------------|-------|--------------|------------------------------------------------|---------|---------------------|
| <b>Pending Payments</b>           |           |                                             |       |              |                                                |         |                     |
| WARD'S/VWR EDUCATION, LLC/ 3544   | 1415-1629 | 11-190-100-610-07-027/ SCIENCE              |       | CF           | INV 8040125080                                 |         | 325.04              |
| XEROX CORP/ 3628                  | 1415-1650 | 11-000-230-440-10-000/ RENTAL-COPIERS       |       | CP           | INV 259831-JAN 15                              |         | 1,073.77            |
|                                   |           | 11-000-251-440-10-000/ RENTAL-COPIERS       |       | CP           | INV 259831-JAN 15                              |         | 489.93              |
|                                   |           | 11-190-100-440-10-991/ COPIER RENTAL- SCH 1 |       | CP           | INV 259831-JAN 15                              |         | 880.50              |
|                                   |           | 11-190-100-440-10-992/ COPIER RENTAL- SCH 2 |       | CP           | INV 259831-JAN 15                              |         | 880.50              |
|                                   |           | 11-190-100-440-10-993/ COPIER RENTAL-SCH 3  |       | CP           | INV 259831-JAN 15                              |         | 880.50              |
|                                   |           | 11-190-100-440-10-994/ COPIER RENTAL-SCH 4  |       | CP           | INV 259831-JAN 15                              |         | 1,011.40            |
|                                   |           | 11-190-100-440-10-996/ COPIER RENTAL-MS     |       | CP           | INV 259831-JAN 15                              |         | 880.50              |
|                                   |           | 11-190-100-440-10-997/ COPIER RENTAL-HS     |       | CP           | INV 259831-JAN 15                              |         | 1,891.90            |
| <b>Total for XEROX CORP/ 3628</b> |           |                                             |       |              |                                                |         | <b>\$7,989.00</b>   |
| YOUTHLIGHT, INC./ 5875            | 1415-0953 | 11-190-100-610-06-002/ GUID. INSTR. SUPL    |       | CF           | INV 1070759                                    |         | 639.18              |
| <b>Total for Pending Payments</b> |           |                                             |       |              |                                                |         | <b>\$448,931.11</b> |

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

# Fort Lee Board of Education

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*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 02/04/2015 at 02:05:23 PM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|--------------|
|              | 10            | 11       | \$398,593.74    |                        |             |                    | \$398,593.74 |
|              | 20            | 20       | \$46,841.87     |                        |             |                    | \$46,841.87  |
|              | 30            | 30       | \$3,495.50      |                        |             |                    | \$3,495.50   |
|              | GRAND         | TOTAL    | \$448,931.11    | \$0.00                 | \$0.00      | \$0.00             | \$448,931.11 |

Chairman Finance Committee

Member Finance Committee

**APPROVAL – CAFETERIA CLAIMS  
FOR DECEMBER 2014 TOTALING \$211,805.22**

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

| <b><u>Check #</u></b> | <b><u>TD Bank</u></b>       | <b><u>Check Amount</u></b> |
|-----------------------|-----------------------------|----------------------------|
| 10288                 | The Pomptonian Food Service | \$25,751.18                |
| 10289                 | The Pomptonian Food Service | \$34,435.72                |
| 10290                 | The Pomptonian Food Service | \$17,225.18                |
| 10291                 | The Pomptonian Food Service | \$ 9,850.45                |
| 10292                 | The Pomptonian Food Service | \$ 8,506.69                |
| 10293                 | The Pomptonian Food Service | \$48,460.32                |
| 10294                 | The Pomptonian Food Service | \$ 7,805.43                |
| 10295                 | The Pomptonian Food Service | \$19,142.89                |
| 10296                 | The Pomptonian Food Service | \$40,627.36                |
| <b>Total</b>          |                             | <b>\$211,805.22</b>        |

DATED: February 9, 2015

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Michael Osso

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 – LINE ITEM TRANSFERS FOR DECEMBER 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 December 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: February 9, 2015  
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Michael Osso

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    |      |        |           |

| <b>DECEMBER 2014 LINE ITEM TRANSFERS</b> |                                                 |                  |
|------------------------------------------|-------------------------------------------------|------------------|
| <b>TRANSFERS INTO:</b>                   |                                                 |                  |
| 11-000-213-320                           | Purchased professional and technical services   | 26,500           |
| 11-000-216-320                           | Purchased professional - educational services   | 65,874           |
| 11-000-217-100                           | Salaries                                        | 50,750           |
| 11-000-217-320                           | Purchased professional - educational services   | 114,000          |
| 11-000-217-600                           | Supplies and materials                          | 3,000            |
| 11-000-218-104                           | Salaries of other professional staff            | 33,000           |
| 11-000-218-320                           | Purchased professional - educational services   | 3,500            |
| 11-000-219-390                           | Purchased professional - educational services   | 5,000            |
| 11-000-221-104                           | Salaries of other professional staff            | 8,000            |
| 11-000-223-580                           | Other purchased services                        | 1,500            |
| 11-000-230-334                           | Architect fees                                  | 53,000           |
| 11-000-230-339                           | Other purchased professional services           | 44,200           |
| 11-000-230-340                           | Purchased technical services                    | 1,000            |
| 11-000-230-440                           | Other purchased services                        | 2,000            |
| 11-000-230-585                           | BOE other purchased services                    | 500              |
| 11-000-240-105                           | Salaries of secretarial and clerical assistants | 10,000           |
| 11-000-240-890                           | Other objects                                   | 700              |
| 11-000-262-100                           | Salaries                                        | 57,000           |
| 11-000-262-420                           | Cleaning, repair and maintenance services       | 50,000           |
| 11-000-262-610                           | General supplies                                | 13,000           |
| 11-000-263-100                           | Salaries                                        | 10,000           |
| 11-000-270-161                           | Salaries for pupil transportation               | 7,000            |
|                                          | (between home and school) - special education   |                  |
| 11-000-270-420                           | Cleaning, repair and maintenance services       | 20,000           |
| 11-000-291-270                           | Health benefits                                 | 220,000          |
| 11-120-100-101                           | Grades 1-5                                      | 169,184          |
| 11-130-100-101                           | Grades 6-8                                      | 192,133          |
| 11-150-100-101                           | Salaries of teachers                            | 18,000           |
| 11-190-100-290                           | 11-190-100-290                                  | 52,589           |
| 11-190-100-320                           | Purchased professional - educational services   | 104,000          |
| 11-190-100-440                           | Other purchased services                        | 30,000           |
| 11-213-100-106                           | Other salaries for instruction                  | 1,000            |
| 11-216-100-106                           | Other salaries for instruction                  | 12,500           |
| 11-401-100-500                           | Purchased services                              | 750              |
| 12-000-100-731                           | Instruction                                     | 3,115            |
| 12-000-400-721                           | Lease purchase agreements - principal           | 14,400           |
|                                          |                                                 | <b>1,397,195</b> |
| <b>TRANSFERS FROM:</b>                   |                                                 |                  |
| 11-000-211-100                           | Salaries                                        | 3,000            |
| 11-000-211-172                           | Salaries of Family Support Teams                | 200              |
| 11-000-213-100                           | Salaries                                        | 15,150           |
| 11-000-216-100                           | Salaries                                        | 85,000           |
| 11-000-218-105                           | Salaries of secretarial and clerical assistants | 3,000            |
| 11-000-219-104                           | Salaries of other professional staff            | 15,000           |
| 11-000-219-105                           | Salaries of secretarial and clerical assistants | 4,400            |
| 11-000-219-600                           | Supplies and materials                          | 5,000            |
| 11-000-221-102                           | Salaries of supervisors of instruction          | 1,000            |
| 11-000-222-100                           | Salaries                                        | 3,600            |
| 11-000-222-320                           | Purchased professional and technical services   | 1,500            |
| 11-000-223-104                           | Salaries of other professional staff            | 5,000            |

|                |                                                                                 |                  |
|----------------|---------------------------------------------------------------------------------|------------------|
| 11-000-223-600 | Supplies and materials                                                          | 23,500           |
| 11-000-230-100 | Salaries                                                                        | 80,500           |
| 11-000-230-530 | Communications/telephone                                                        | 20,200           |
| 11-000-240-103 | Salaries of principals/assistant principals                                     | 20,000           |
| 11-000-261-100 | Salaries                                                                        | 37,000           |
| 11-000-262-300 | Purchased professional and technical services                                   | 18,500           |
| 11-000-270-503 | Contracted services - aid in lieu of payments<br>for non-public school students | 12,000           |
| 11-000-270-511 | Contracted services (between home and<br>school) - vendors                      | 4,000            |
| 11-000-270-514 | Contracted services (special education<br>students) - vendors                   | 31,000           |
| 11-000-291-270 | Health Benefits                                                                 | 17,515           |
| 11-110-100-101 | Kindergarten                                                                    | 73,000           |
| 11-140-100-101 | Grades 9-12                                                                     | 373,097          |
| 11-190-100-106 | Other salaries for instruction                                                  | 80,800           |
| 11-190-100-610 | General supplies                                                                | 1,950            |
| 11-190-100-640 | Textbooks                                                                       | 3,000            |
| 11-204-100-101 | Salaries of teachers                                                            | 15,000           |
| 11-204-100-106 | Other salaries for instruction                                                  | 43,383           |
| 11-213-100-101 | Salaries of teachers                                                            | 251,250          |
| 11-214-100-106 | Other salaries for instruction                                                  | 3,000            |
| 11-216-100-101 | Salaries of teachers                                                            | 3,000            |
| 11-230-100-101 | Salaries of teachers                                                            | 70,000           |
| 11-240-100-101 | Salaries of teachers                                                            | 39,000           |
| 11-401-100-100 | Salaries                                                                        | 32,650           |
| 11-402-100-100 | Salaries                                                                        | 2,000            |
|                |                                                                                 | <b>1,397,195</b> |
|                |                                                                                 |                  |

**APPROVAL OF AMENDED FIRST STUDENT TRANSPORTATION CONTRACTS  
FOR 2014-2015**

**BE IT RESOLVED**, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board authorizes the Interim Business Administrator/Board Secretary to **renew all transportation contracts with First Student Incorporated**, for the 2014-2015 school year as follows:

| <b>Route #</b>                                                                                        | <b>Contract Amount</b> |
|-------------------------------------------------------------------------------------------------------|------------------------|
| 0001-Athletic/Based                                                                                   | \$ 47,237.40           |
| 0010-FLMS                                                                                             | 24,901.20              |
| 25DE-Dwight Englewood*                                                                                | 22,984.20              |
| 6981-FL#1 & #2                                                                                        | 26,357.40              |
| 0002-Rt. 6652, FL#1                                                                                   | 29,500.20              |
| 0002-Rt. 6653, FL #2 & #3 (Amended Route 0002-Rt 6653 – Aide added to route due to students IEP) **   | 44,535.40              |
| <b>Total Contract Amount</b>                                                                          | <b>\$195,515.80</b>    |
| *Regarding Contract 25DE, reason for decrease in contract amount is a reduction in number of students |                        |
| **Amended Contract 0002-RT.6653                                                                       |                        |

DATED: February 9, 2015  
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Michael Osso

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    |      |        |           |

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2014-2015

**STUDENT TRANSPORTATION CONTRACT ADDENDUM**

**Board of Education of:**

**In the County of:**

**Contractor:**

**Terminal Location:**

**Contractor Code:**

**Multi-contract Number:**

**Route #:**

**Bid #:**

**Renewal #:**

**2014-2015 Contract Cost**

**Per Diem:**

OR

**Per Annum:**

**Contract Term - From:**

**To:**

**The amount of compensation shall be increased/decreased in accordance with the bid at a rate of:**

**Per Pupil:**

**Per Vehicle:**

**Per Mile:**

**Per Aide:**



**ACCEPTANCE OF DONATION TOTALING \$580.00**

**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>         |
|--------------------|-----------------|-------------------------|-----------------------------|
| Check              | \$580.00        | Student Council/Boxtops | Lewis F. Cole Middle School |
| <b>TOTAL VALUE</b> | <b>\$580.00</b> |                         |                             |

DATED: February 9, 2015

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Michael Osso

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    |      |        |           |

**APPROVAL OF OFFICIAL FEES FOR CLOCK OPERATORS  
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 **rate for official fees for carded clock operators from \$40 to \$50 per game** for the 2014-2015 school year.

DATED: February 9, 2015

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Michael Osso

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 QURAIHI      |      |      | X      |           |
| MRS. CANDACE ROMBA     |      |      | X      |           |
| MR. JOSEPH SURACE      | X    |      |        |           |
| MR. JEFF WEINBERG      |      |      | X      |           |
| MR. DAVID SARNOFF      | X    |      |        |           |



**HEALTH-WELFARE & SAFETY COMMITTEE**

#1HWS

RESOLUTION NO. 26834

**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             |
|-----------------------------------------------------------------------------------------------------|------------------------|------------|-------------|-------------------|
| 12/2, 12/3, 12/4, 12/8, 12/10, 12/11, 12/15, 12/16, 12/17, 12/18, 12/22/14                          | Rachel Healy           | 12         | \$45        | \$540.00          |
| 11/12, 11/13, 11/19, 11/20, 12/3, 12/10, 12/17/14                                                   | Mark Hanley            | 7          | \$45        | \$315.00          |
| 12/8, 12/10, 12/15, 12/17, 12/22, 1/5, 1/7/14                                                       | Amy Grossmann          | 7          | \$45        | \$315.00          |
| 12/4, 12/11, 12/16, 12/18/14, 1/6, 1/8/15                                                           | Amy Grossmann          | 6          | \$45        | \$270.00          |
| 1/5/2015                                                                                            | Stephen Klapach        | 2          | \$45        | \$90.00           |
| 12/1, 12/8, 12/15/14                                                                                | Stephen Klapach        | 6          | \$45        | \$270.00          |
| 12/4, 12/8, 12/18, 12/22/14                                                                         | Stephen Klapach        | 4          | \$45        | \$180.00          |
| 12/22/2014                                                                                          | Stephen Klapach        | 1          | \$45        | \$45.00           |
| 12/17, 12/18, 12/22/14, 1/6, 1/7, 1/12, 1/13, 1/14/15                                               | Anmarie Corcione       | 8          | \$45        | \$360.00          |
| 11/25, 12/2, 12/9, 12/19/14                                                                         | Brianne Baker          | 7          | \$45        | \$315.00          |
| 11/25, 12/2, 12/3, 12/4, 12/9, 12/10, 12/11, 12/16/14                                               | George Wagner          | 16         | \$30        | \$480.00          |
| 11/17, 11/19, 11/25, 12/1, 12/3, 12/8, 12/10, 12/15, 12/17, 12/22/14                                | Rebecca Willard        | 10         | \$30        | \$300.00          |
| 12/1, 12/2, 12/3, 12/4, 12/10/14                                                                    | George Wagner          | 10         | \$30        | \$300.00          |
| 1/5, 1/6, 1/7, 1/8, 1/9, 1/20, 1/21, 1/22, 1/28, 1/29/15                                            | Rachel Healy           | 10         | \$45        | \$450.00          |
| 12/10, 12/11/14                                                                                     | Suzanne Elkhechen      | 2          | \$45        | \$90.00           |
| 12/5, 12/10, 12/11, 12/16, 12/17, 2/18, 12/22/14, 1/5, 1/7, 1/16/15                                 | Suzanne Elkhechen      | 10         | \$45        | \$450.00          |
| 1/15, 1/16, 1/21, 1/23, 1/29, 1/30/15                                                               | Stephen Klapach        | 6          | \$45        | \$270.00          |
| 1/5, 1/6, 1/7, 1/12, 1/13, 1/14, 1/20, 1/21, 1/22, 1/26, 1/28/15                                    | Stephen Klapach        | 11         | \$45        | \$495.00          |
| 1/6, 1/13, 1/20/15                                                                                  | Stephen Klapach        | 6          | \$45        | \$270.00          |
| 1/15, 1/16, 1/20, 1/21, 1/22, 1/23, 1/26, 1/28, 1/29, 1/30/15                                       | Aphrodite Microutsicos | 13         | \$45        | \$585.00          |
| 1/20, 1/23, 1/29, 1/16/15                                                                           | Aphrodite Microutsicos | 7          | \$45        | \$315.00          |
| 1/8, 1/9, 1/15, 1/16, 1/22, 1/23, 1/29, 1/30/15                                                     | Aphrodite Microutsicos | 12         | \$45        | \$540.00          |
| 1/12, 1/14, 1/21, 1/23, 1/28/15                                                                     | Amy Grossmann          | 5          | \$45        | \$225.00          |
| 1/3, 1/15, 1/20, 1/22, 1/29/15                                                                      | Amy Grossmann          | 5          | \$45        | \$225.00          |
| 12/1, 12/2, 12/4, 12/5, 12/8, 12/9, 12/11, 12/16, 12/17, 12/18, 12/19/14, 1/13, 1/14, 1/15, 1/16/15 | Ian Wagner             | 16         | \$30        | \$480.00          |
| 1/6, 1/13, 1/21, 1/26/15                                                                            | Joanne Weck            | 7          | \$45        | \$315.00          |
| 1/6/2015                                                                                            | Joanne Weck            | 2          | \$45        | \$90.00           |
| 1/8, 1/9, 1/14, 1/16, 1/20, 1/23/15                                                                 | Andrew Guddemi         | 6          | \$45        | \$270.00          |
| 1/14, 1/16, 1/21, 1/22/15                                                                           | Andrew Guddemi         | 4          | \$45        | \$180.00          |
| <b>TOTAL</b>                                                                                        |                        |            |             | <b>\$9,030.00</b> |

**Bedside Instruction**

| TIME PERIOD    | FACILITY               | PROVIDER                        | HOURLY RATE | # OF HOURS | TOTAL             |
|----------------|------------------------|---------------------------------|-------------|------------|-------------------|
| 01/05-2/06/15  | High Focus, Paramus    | Professional Education Services | \$45.00     | 50         | \$2,250.00        |
| 01/12-01/16/15 | Saint Clare's Hospital | Saint Claire's                  | \$54.00     | 5          | \$270.00          |
| <b>TOTAL</b>   |                        |                                 |             |            | <b>\$2,520.00</b> |

DATED: February 9, 2015

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 QURAIISHI    |      |      | X      |           |
| MRS. CANDACE ROMBA     |      |      | X      |           |
| MR. JOSEPH SURACE      | X    |      |        |           |
| MR. JEFF WEINBERG      |      |      | X      |           |
| MR. DAVID SARNOFF      | X    |      |        |           |

**APPROVAL OF DR. JANE HEALY 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:

| <b>Service Provider</b>                                                                  | <b>Fees</b>                                 |
|------------------------------------------------------------------------------------------|---------------------------------------------|
| Jane M. Healey, Ph. D.<br>75 North Maple Avenue<br>Ridgewood, NJ 07450<br>(201) 251-8411 | Neuropsychological Testing<br>Fees Attached |

DATED: February 9, 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 QURAIISHI    |      |      | X      |           |
| MRS. CANDACE ROMBA     |      |      | X      |           |
| MR. JOSEPH SURACE      | X    |      |        |           |
| MR. JEFF WEINBERG      |      |      | X      |           |
| MR. DAVID SARNOFF      | X    |      |        |           |

**Jane M. Healey, Ph.D.**  
**75 North Maple Avenue**  
**Ridgewood, N.J. 07450**  
**Tel: (201) 251-8411**  
**jmhneuro@optonline.net**

### **NEUROPSYCHOLOGICAL TESTING FEES**

A comprehensive psychoeducational and neuropsychological evaluation costs \$4000.00. It includes a psychological, all learning and educational testing, language, perceptual motor, attention, organization, executive functioning, and memory testing. The evaluation also includes a review of all past records, an interview with the parent, a sit down meeting to go over the results of testing, and a comprehensive written report. If the evaluation is an independent evaluation paid for by the school district, then the fee also includes speaking with the Case Manager and teachers.

If the student does not require an IQ test because one has been given within the past year, then that portion of the testing will be deducted. A neuropsychological always includes tests of academic learning.

**PERSONNEL COMMITTEE**

#1P

RESOLUTION NO. 26836

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$916.30**

**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 9, 2015  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 2/9/2015**

| First        | Last Name  | District Location | Conference                                                                                      | City, State         | Dates        | Total Cost Not to Exceed |
|--------------|------------|-------------------|-------------------------------------------------------------------------------------------------|---------------------|--------------|--------------------------|
| Scott        | Bendul     | CO                | Techspo                                                                                         | Atlantic City, NJ   | 1/29-30/2015 | \$771.80                 |
| Alex         | Guzman     | CO                | PARCC/NJ State Technical Training                                                               | Saddle Brook, NJ    | 1/30/2015    | \$0.00                   |
| Diane        | Baker      | CO                | NJSSSA                                                                                          | Monroe Township, NJ | 1/30/2015    | \$25.50                  |
| Irene        | Min        | CO                | NJSSSA                                                                                          | Monroe Township, NJ | 1/30/2015    | \$20.00                  |
| Irene        | Min        | CO                | NJ Supervisors of WL                                                                            | Parsippany, NJ      | 2/20/2015    | \$0.00                   |
| Alla         | Brutter    | S 1               | PESI Rehabilitation                                                                             | White Plains, NY    | 2/23/2015    | \$0.00                   |
| Johanna      | Barrabee   | CST               | Region V                                                                                        | Oradell, NJ         | 3/31/2015    | \$0.00                   |
| Johanna      | Barrabee   | CST               | Region V                                                                                        | Harrington Park, NJ | 4/16/2015    | \$0.00                   |
| Barbara      | Pitocco    | CST               | Care Plus                                                                                       | Paramus, NJ         | 1/26/2015    | \$0.00                   |
| Rachel       | Healy      | S 2               | Valley Program Speech Therapists                                                                | Harrington Park, NJ | 4/16/2015    | \$0.00                   |
| Rachel       | Healy      | S 2               | Mark Lambert BCBA - OLV                                                                         | Harrington Park, NJ | 4/29/2015    | \$0.00                   |
| Elizabeth    | Lembo      | S 2               | Valley Program Speech Therapists/Region V                                                       | Harrington Park, NJ | 4/16/2015    | \$0.00                   |
| Elizabeth    | Lembo      | S 2               | Mark Lampert BCBA                                                                               | Harrington Park, NJ | 4/29/2015    | \$0.00                   |
| Robert       | Azzolino   | HS                | Region V                                                                                        | Oradell, NJ         | 2/3/2015     | \$0.00                   |
| Alida        | Bacich     | HS                | Region V                                                                                        | Hackensack, NJ      | 2/6/2015     | \$0.00                   |
| Lauren       | Carrubba   | HS                | PARCC State Training                                                                            | Saddle Brook, NJ    | 1/29/2015    | \$0.00                   |
| David        | Cuozzo     | HS                | Educator's Training Institute                                                                   | Lodi, NJ            | 5/15/2015    | \$99.00                  |
| David        | Cuozzo     | HS                | NJ Association of School Resource/FBI/NJ State Police                                           | Mahway, NJ          | 4/13/2015    | \$0.00                   |
| Kathryn      | Hetman     | HS                | Museum of Arts & Design "New Territories: Laboratories for Design, Craft & Art in Latin America | NY, NY              | 2/2/2015     | \$0.00                   |
| Diego        | Lombardo   | HS                | DOE, PARCC Technical Training                                                                   | Saddle Brook, NJ    | 1/29/2015    | \$0.00                   |
| Jason        | Ruggiero   | HS                | NJ DOE, PARCC                                                                                   | Saddle Brook, NJ    | 1/29/2015    | \$0.00                   |
| Mary         | Stephenson | HS                | New Jersey School Music Association                                                             | Sparta, NJ          | 2/13/2015    | \$0.00                   |
| George       | Wagner     | HS                | Region V                                                                                        | Hackensack, NJ      | 3/31/2015    | \$0.00                   |
| <b>TOTAL</b> |            |                   |                                                                                                 |                     |              | <b>\$916.30</b>          |

**RESIGNATION OF CRISTINA LAMOND**  
**AS A PART-TIME PHYSICAL EDUCATION AIDE AT SCHOOL NO. 4**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Cristina Lamond as a Part-Time Physical Education Aide at School No. 4**, effective February 6, 2015.

DATED: February 9, 2015

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

**RETIREMENT OF FAYEZ SALLOUM AS CUSTODIAN AT SCHOOL NO. 3**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **retirement of Fayez Salloum as Custodian at School No. 3**, effective September 1, 2015.

DATED: February 9, 2015

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |



**APPROVAL OF MEDICAL LEAVE FOR SHERI STECKLER  
AS SPECIAL EDUCATION TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Sheri Steckler as a Special Education Teacher at Lewis F. Cole Middle School**, as follows:

- 17 sick days from January 22, 2015 through and including February 18, 2015, **with pay**;

with the intention of returning to her teaching duties on February 19, 2015.

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

DATED: February 9, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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 EXTENDED MEDICAL LEAVE FOR CENEIDA RAMIREZ  
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 an **extended medical leave for Ceneida Ramirez as a Custodian at School No. 3**, as follows:

- 21 days of medical leave from February 12, 2015 through and including March 13, 2015, **without pay\***;

with the intention of returning to her custodial duties on March 16, 2015 pending medical authorization.

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

DATED: February 9, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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 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 |
| Christina         | Zalokostas   | Grade 1         | S#4    | Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits | Work days: 1/30/15 - 5/5/15, which includes 2 days transition upon the teacher's return from leave | Crystal Tuozzolo | Maternity Leave    |
| Vicky             | Panagiotidis | Math            | HS     | 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: 1/29/15 - 6/30/15                                                                       | Chang Caulfield  | Maternity Leave    |

DATED: February 9, 2015



Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

**UNUSED SICK DAY PAYOUT FOR RETIREE NANCY ARMSTRONG**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves **unused sick day payout for 2014-2015 for retiree, Nancy Armstrong**, as per the attached.

DATED: February 9, 2015  
Attachment

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

| Fort Lee Board Of Education |           |            |              |                 |         |             |                  |              |              |                  |                      |              |                      |                      |
|-----------------------------|-----------|------------|--------------|-----------------|---------|-------------|------------------|--------------|--------------|------------------|----------------------|--------------|----------------------|----------------------|
| Unused Sick Days            |           |            |              |                 |         |             |                  |              |              |                  |                      |              |                      |                      |
| ACCOUNT #                   | LAST NAME | FIRST NAME | Date of Hire | Retirement Date | Title   | Location    | 2010-2011 Salary | Daily Factor | Daily Amount | Unused Sick Days | Allowable Days @ 75% | Maximum Days | Payment/ Board Share | Total TBA Limit 2015 |
| 11-140-100-101-00-000       | Armstrong | Nancy      | 09/01/73     | 09/30/14        | Teacher | High School | 105,178.00       | 200          | 525.89       | 266              | 200                  | 100          | 52,589.00            | 53,000.00            |

7P\*

**APPROVAL OF PLACEMENT OF FIELDWORK AND STUDENT PRACTICUM  
CANDIDATES DURING THE 2014-2015 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **placement of Fieldwork and Student Practicum Candidates** during the 2014-2015 school year, **subject to submission of all required paperwork**, as follows:

| Referring University      | Student Name      | Type of Placement | Subject Area  | # Hours Start-End   | Months From-To  | School Placed | Cooperating Teacher           |
|---------------------------|-------------------|-------------------|---------------|---------------------|-----------------|---------------|-------------------------------|
| The College of New Jersey | Miyoung E. Brogan | Field Placement   | ESL/Bilingual | 450-550 clock hours | Jan - June 2015 | S#2           | Rosa Sgro (ESL Teacher)       |
| Barnard College           | Ali Cho           | Student Practicum | Elementary    | 60 hours            | Feb - June 2015 | S#1           | Janice Laraia-Colao (Grade 3) |

DATED: February 9, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

**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 February 23, 2015.

| Name              | Loc | From           | To             | Step            | Salary Pending Negotiations |
|-------------------|-----|----------------|----------------|-----------------|-----------------------------|
| Eva Ballero-Ramos | MS  | 17.5 hours/wk. | 24.5 hours/wk. | Step 1, Degreed | \$17,230.00 prorated        |
| Donald Picinich   | S#1 | 17.5 hours/wk. | 24.5 hours/wk. | Step 1, Degreed | \$17,230.00 prorated        |

DATED: February 9, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

**RETIREMENT OF KATHLEEN HAUSLER**  
**AS TRANSPORTATION/FOOD SERVICE COORDINATOR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Kathleen Hausler as Transportation/Food Service Coordinator**, effective June 1, 2015.

DATED: February 9, 2015

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |



**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>                       |
|--------------------|---------------------------------------|
| Resha Parikh       | Substitute Teacher / Aide / Secretary |
| Christine K. Kim   | Substitute Teacher / Aide             |
| Vicky Panagiotidis | Substitute Teacher / Aide             |
| Nicole Mason       | Substitute Teacher / Aide / Secretary |
| Raychel Garcia     | Substitute Teacher / Aide             |
| Marjorie Price     | Substitute Aide                       |

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

DATED: February 9, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

**APPROVAL OF AN AMENDED LEAVE OF ABSENCE FOR ROBERT RAFFAELE  
AS A 2:1 AIDE AT SCHOOL NO. 4**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **Family Federal Leave of Absence for Robert Raffaele as a 2:1 Aide at School No. 4**, as follows. This resolution supersedes Resolution No. 26806 dated January 12, 2015.

- 59 work days of Federal Family Leave from January 6, 2015 through and including April 2, 2015, **without pay\***;

with the intention of returning to his paraprofessional duties on April 13, 2015.

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

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

DATED: February 9, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

**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     | \$2,126.00 prorated to 40% = \$850.40 | Adjust to 40% of services performed from September to December 2014 prior to her resignation for this co-curricular activity. This correction supersedes Resolution No. 26758 dated December 15, 2014. |
| Kevin Oliver        | Teen PEP Co-Advisor [split stipend 14-15] | N/A   | \$1,510.00 prorated to \$755.00 each  | Split stipend for 2014-2015                                                                                                                                                                            |
| Kelly Horton        | Teen PEP Co-Advisor [split stipend 14-15] | N/A   | \$1,510.00 prorated to \$755.00 each  | Split stipend for 2014-2015                                                                                                                                                                            |

DATED: February 9, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Oso

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    |      |        |           |

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

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

- 32 accumulated sick days and 1 personal day from January 22, 2015 through and including March 12, 2015; and
- 60 work days of Federal Family Leave from March 13, 2015 through and including June 15, 2015, **without pay\***; and
- 12 work days of State of New Jersey Family Leave from June 16, 2015 through and including June 30, 2015; and

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

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

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

DATED: February 9, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |

**RESIGNATION OF JILL MCBRIDE AS AN AIDE**  
**AT FORT LEE HIGH SCHOOL**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the resignation of **Jill McBride as an Aide at Fort Lee High School**, effective February 6, 2015.

DATED: February 9, 2015

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Motion by: Mrs. Holly Morell

Seconded by: Mr. Michael Osso

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    |      |        |           |