

BOARD

#1B

RESOLUTION NO. 26948

APPROVE PRIVATE EXECUTIVE SESSION

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

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

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

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

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

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

DATED: April 27, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

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: April 27, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 26950

ASBESTOS MONITORING PLAN

WHEREAS, there is a need to remove asbestos in various areas within the Lewis F. Cole Middle School; and

WHEREAS, this process requires the services of a professional air monitoring service licensed by the New Jersey Department of Community Affairs; and

WHEREAS, Westchester Environmental meets the requirements necessary to provide Asbestos Safety control and Air Monitoring Services for the asbestos removal projects at the Lewis F. Cole Middle School; and

WHEREAS, Westchester Environmental provides the appropriate Professional Service and has a proven ability to perform the required Professional Services;

NOW, THEREFORE, BE IT RESOLVED that a contract be authorized with Westchester Environmental to perform the professional services as described above and as per proposals dated March 11, 2015, April 10, 2015 and April 15, 2015 in the total amount of \$31,796.00.

DATED: April 27, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
MR. MICHAEL OSSO	X			
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. 26951

APPROVAL OF CLASS TRIPS
AT A COST TO THE DISTRICT NOT TO EXCEED \$1,450.00

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: April 27, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**CLASS TRIPS
BOARD AGENDA OF 4/27/2015**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil
Borkowski, Kulak Arfuso, Mottershead, Lauriano, Delaney	S 1	5	Bronx Zoo	Bronx, NY	5/27/2015	95	\$0.00	\$19.00
Deitsch, Pachos, Kotwica, Mattei	S 2	4	Fort Lee Senior Citizens Center	Fort Lee, NJ	6/9/2015	49	\$0.00	\$0.00
Sargenti	S 3	6	Spirit Cruises	Weehawken, NJ	5/28/2015 (Trip cost revised)	60	\$0.00	\$30.00
Coniglio (District 6th Grade Teachers)	S 4	6	Community Garden Ribbon Cutting	Fort Lee, NJ	5/15/2015	8	\$0.00	\$0.00
Baker & Oliver	HS, S1,S2,S3, S4	6	Fort Lee High School, Spelling Bee Finals School No. 4, Enviro Club Earth Day Lesson	Fort Lee, NJ	6/2/2015	300	\$1,200.00	\$0.00
Walden	HS	9-12	Metropolitan Museum of Art	Fort Lee, NJ	4/24/2015 (Date Revision)	18	\$0.00	\$0.00
Saul & Capalbo	HS	9-12	Fairleigh Dickinson University, Leadership Conference	NY,NY	6/5/2015	20	\$0.00	\$0.00
TOTAL				Hackensack, NJ	5/28/2015	10	\$250.00	\$0.00
							\$1,450.00	\$49.00

RESOLUTION IN SUPPORT OF ACHIEVE NJ EQUIVALENCY WAIVER

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves a **resolution in support of applying for the Achieve NJ Equivalency Waiver** and authorizes the submission of the equivalency application to the Executive County Superintendent.

DATED: April 27, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

NEW JERSEY DEPARTMENT OF EDUCATION

EQUIVALENCY APPLICATION

N.J.A.C. 6A:5

COUNTY BERGEN

COUNTY CODE # 03

SCHOOL DISTRICT FORT LEE

DISTRICT CODE # 1550

“EQUIVALENCY” means approval to achieve the intent of a specific rule through an alternate means that is different from, yet judged to be comparable to or as effective as, those prescribed within the rule.

1. List the Administrative Code citation(s) that necessitates the proposed equivalency. As the Department cannot approve an equivalency to an entire chapter, subchapter or section (e.g., N.J.A.C. 6A:5; N.J.A.C. 6A:5-1; or N.J.A.C. 6A:5-1.1, respectively), all applications must include a citation at least at the subsection level (e.g., N.J.A.C. 6A:5-1.1(a)).

The N.J.A.C. citation that “necessitates the proposed equivalency” is N.J.A.C. 6A: 10-4.4. (Teacher Effectiveness)

2. Describe what the school district intends to accomplish that is currently prevented or disallowed by the existing rule(s).

Achieve NJ Equivalency Waiver is necessary to :

- 1) **Transition from the Danielson teacher evaluation and the MPPR to the Marshall Teacher and Administrator Evaluation**
- 2) **Waive pre conferences (not required by Marshall), except for staff members on a CAP**
- 3) **Conduct 5-10 minute, plus 1-10 minute summative observation/evaluation, totaling 60 minutes for tenured teachers.**
- 4) **Conduct 8–10 minute, plus 1–10 minute-mid-year and 1- 10 minute summative observation/evaluation, totaling 100 minutes for all non-tenured teachers.**
- 5) **All observations are unannounced**

3. Describe why an equivalency is necessary to accomplish the desired or measurable result(s). Describe the proposed equivalent.

The district values the teacher evaluation as a tool to improve teaching and learning. The philosophy of Marshall aligns to the district’s goal to improve teaching and learning through frequent unannounced observations and frequent collegial conversations based upon professional performance. Preliminary data from the NJ DOE indicated that our district has a total of 290 teachers, 26 highly effective, 221 effective, 4 partially effective and 1 ineffective (2013-14). The district seeks to utilize its administrative resources to improve SGP scores, the quality of SGOs, and support our effective teachers in the implementation of Common Core Curriculum. Further, the (2013) Danielson model is proprietary to Teachscape. The district has experienced technical difficulties with the software and the cost is prohibitive. Using Genesis to collect data for Marshall will save the school district approximately \$45,000.

4. Describe the process, including solicitation of input and public comment, employed to inform the community, parents, district board of education members, administrators, and staff in the proposal's development.

Administrative Council/Leadership Team meetings, Teachers' Association (FLEA), DEAC, SciPs, Board of Education meetings as well as PTA meetings were utilized to solicit input. A board resolution was recently passed to approve the Marshall Plan. Input was sought and shared at public meetings.

5. List the date the district board of education adopted a resolution supporting the proposed equivalency: _____.

I, **Paul J. Saxton**, certify that the information presented in this application is true and accurate to the best of my knowledge.

CHIEF SCHOOL ADMINISTRATOR

SIGNATURE

DATE

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

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **continuance of the appointment of Dr. John Campion as Professional Development Advisor** during the 2014-2015 school year, at the rate of \$90 per hour, for a total payment not to exceed \$15,000 without further Board approval.

DATED: April 27, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

APPROVAL OF STAFF DEVELOPMENT WORKSHOPS, INC. PROPOSALS FOR MARSHALL TEACHER EVALUATION RUBRICS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached **two (2) Staff Development Workshop, Inc. Proposals for professional development on the topic of Marshall Teacher Evaluation Rubrics** at a total cost of \$3,000, to be funded by the Title IIA grant.

Dates	Topic	Total	Funding
June 3, 2015	Marshall Teacher Evaluation Rubrics	\$1,500	Title IIA Grant Funds
June 12, 2015	Marshall Teacher Evaluation Rubrics	\$1,500	Title IIA Grant Funds
TOTAL		\$3,000	

DATED: April 27, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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



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

April 23, 2015

Alex Guzman
Director of Special Projects
Fort Lee Public Schools

Letter of Agreement

Staff Development Workshops, Inc (SDW) agrees to provide Fort Lee Public Schools
With a full day workshop presented by Jessica Riccio on June 3, 2015

Fort Lee Public Schools agrees to pay \$1500.00 inclusive for the staff development workshop provided
on June 3, 2015 by Jessica Riccio

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

Leah Danziger

Alex Guzman

Staff Development Workshops, Inc.

Fort Lee Public Schools

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

4CUR



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

April 23, 2015

Alex Guzman
Director of Special Projects
Fort Lee Public Schools

Letter of Agreement

Staff Development Workshops, Inc (SDW) agrees to provide Fort Lee Public Schools
With a full day workshop presented by Jessica Riccio on June 12, 2015

Fort Lee Public Schools agrees to pay \$1500.00 inclusive for the staff development workshop provided
on June 12, 2015 by Jessica Riccio

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

Leah Danziger

Alex Guzman

Staff Development Workshops, Inc.

Fort Lee Public Schools

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

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26955

APPROVAL – CURRENT BILLS LIST TOTALING \$4,910,740.95

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$4,910,740.95** for April 2015 (computer checks) March 2015 (manuals/transfers)

DATED: April 27, 2015
Attachment
(As Amended)

*Note: The bills list was amended to void the payment to Englewood on the Palisades Charter School in the amount of \$2,766.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

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03/31/2015

Fort Lee Board of Education Bills And Claims Report By Vendor Name

4/27/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABA DATA SYSTEMS, LLC/ 8666	1415-1490	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 1653-FEB 15		310.00
ACCUSCAN/ALPINE CONSULTING INC/ 5342	1415-1978	11-000-230-340-10-000/ PURCH TECH SERV		CP	INV 2793-APRIL 15		481.50
ACP DIRECT, CORP./ 8771	1415-1685	11-190-100-610-30-027/ PARCC		CF	INV 184251		1,264.05
AUL THERAPY FOR KIDS, LLC/ 8841	1415-1038	11-000-216-320-60-000/ RELATED SERVICES		CP	MARCH 15		414.00
ALLIED PRINTING, CO, INC./ 6888	1415-1884	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 50304		720.00
AMATO, SHARON/ 3172	1415-2101	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CP	3/15/15 TRAVEL		8.24
ASSOC SUPV. & CU (ASCD)/ 1127	1415-2041	11-000-240-890-60-000/ MISC EXPENDITURES		CF	INV 11986496		129.00
AT&T LONG DISTANCE/ 1004	1415-0101	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 0303697878001-APRIL 15		115.79
AVIATOR TRACK & FIELD/ 8575	1415-2090	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-GIRLS-4/10/15		140.00
	1415-2083	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-BOYS-4/10/15		240.00
		Total for AVIATOR TRACK & FIELD/ 8575					\$380.00
B C C A/ 6259	1415-2099	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-GIRLS-JACK YOCKERS		150.00
	1415-2100	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-BOYS-JACK YOCKERS		350.00
		Total for B C C A/ 6259					\$500.00
B.C.SPECIAL SERVI (192/193)/ 1167	1415-1235	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP	MAR 15		2,418.66
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP	MARCH 15		2,101.05
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP	MARCH 15		156.94
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP	MARCH 15		1,236.90
		Total for B.C.SPECIAL SERVICES/ 1167					\$5,913.55
BAYADA HOME HEALTH, INC./ 8420	1415-0940	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 32615-10331864		725.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 40215-10351385		1,812.50

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

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va_bill5.10272014
03/31/2015

Fort Lee Board of Education Bills And Claims Report By Vendor Name 4/27/15

Vendor # / Name	PO #	Account # / Description	Check #	Check Description or Inv # Type * Multi Remit To Check Name	Check Amount
Pending Payments					
BAYADA HOME HEALTH, INC./ 8420	1415-0939	11-000-217-320-60-000/ PUR PROF- ONE TO ONE		CP INV 40215-10351384	830.00
Total for BAYADA HOME HEALTHCARE, INC./ 8420					\$3,367.50
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1415-1245	11-000-100-563-30-062/ TUITION-VOC-TETER		CP APRIL 15	29,622.40
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP APRIL 15	35,033.60
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP APRIL 15	22,240.00
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078					\$86,896.00
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1415-1092	11-000-216-320-60-000/ RELATED SERVICES		CP INV 33015-15-1137	675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 32715-15-1036	540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 40115-15-1160	675.00
Total for BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190					\$1,890.00
BERGEN TRACK & FIELD LLC/ 8859	1415-2089	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE 2015-SEASON OPENER I	210.00
BINGHAM COMMUNICATIONS, INC./ 6049	1415-1807	12-000-400-450-40-700/ CAP PROJ-WEIGHTROOM		CF INV 28757	8,075.00
BITTEN, HENRY P./ 8783	1415-1158	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP FEB 15	2,160.00
		11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP MARCH 15	1,440.00
Total for HENRY P. BITTEN/ 8783					\$3,600.00
BOULEVARD HARDWARE. CO./ 1243	1415-0712	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV B25373	15.54
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV A30722	5.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV B25635	7.97
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV B25655	6.75
Total for BOULEVARD HARDWARE. CO./ 1243					\$35.26
BRIGIDA, DEBRA/ 5577	1415-1804	11-000-218-580-07-000/ GUIDANCE TRAVEL HS		CF 9/22/14 TRAVEL	150.00

Fort Lee Board of Education Bills And Claims Report By Vendor Name

4/27/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
BUREAU OF EDUC RESEARCH, INC/ 4039	1415-1878	11-000-221-580-30-000/ SUPERVISORS-TRAVEL		CF	INV 4597320		239.00
CAESARS ATLANTIC CITY/ 9012	1415-2097	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF	CONF# 3Q5PZ-AMATO		258.00
CALDWELL PEDIATRIC THERAPY CENTER, LLC/ 8790	1415-1050	11-000-216-320-60-000/ RELATED SERVICES		CP	MARCH 2015-INV 7		90.00
CAMP EXCEL, LLC/ 8163	1415-1959	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	TUITION 2014-AS		5,200.00
CATAPULT LEARNING,LLC/ 6117	1415-1343	20-509-200-320-30-000/ N/P NURSING		CP	INV CL061121-MAR 15		2,247.95
CDW-GOVERNMENT, INC/ 5511	1415-1715	11-000-222-600-50-019/ TECH SUPPLIES		CF	INV SJB89985		994.99
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV SQ21386		670.92
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV SH63779		1,749.28
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV TJ25655		476.38
	1415-1798	11-190-100-610-30-027/ PARCC		CP	INV TQ01720		133.40
		11-190-100-610-30-027/ PARCC		CP	INV TF69480		168.20
		11-190-100-610-30-027/ PARCC		CF	INV TG94331		278.40
	1415-1885	11-000-252-600-50-000/ SUPPLIES		CF	INV TF48477		1,390.53
	1415-1765	11-000-252-600-50-000/ SUPPLIES		CP	INV TL24255		205.20
		11-000-252-600-50-000/ SUPPLIES		CF	INV TK42839		4,366.80
	1415-1788	11-190-100-610-30-027/ PARCC		CF	INV TF23335		116.04
	1415-1827	11-000-252-600-50-000/ SUPPLIES		CP	INV TJ46421		445.20
		11-000-252-600-50-000/ SUPPLIES		CP	INV TG94333		444.21
		11-000-252-600-50-000/ SUPPLIES		CP	INV TG32431		1,271.30
	1415-1826	11-000-252-600-50-000/ SUPPLIES		CF	INV TF69485		3,250.73
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV TP22270		162.70
		11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV TP57139		715.56
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF	INV TN04651		225.54
Total for CDW-GOVERNMENT, INC/ 5511							\$17,065.38
CHILDREN'S INSTITUTE/ 4892	1415-0490	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	APRIL 2015		4,286.10
		11-000-217-320-60-000/ PUR PROF-ONE TO ONE		CP	APRIL 2015		1,750.00
Total for CHILDREN'S INSTITUTE/ 4892							\$6,036.10

Fort Lee Board of Education Bills And Claims Report By Vendor Name

4/27/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
CHURCH OF THE GOOD SHEPARD/ 7663	1415-0116	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	MAY 15-RENT		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	MAY 15-TRIPLE NET		3,500.00
					Total for CHURCH OF THE GOOD SHEPARD/ 7663		\$8,417.00
COLENDIA, DR. MARYANN/ 6073	1415-0648	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	APRIL 15		1,797.00
DAANU, INC/ 4694	1415-1830	11-000-240-580-20-000/ PRINCIPAL-TRAVEL/CONF		CF	ORDER# 2214345		350.00
DEER PARK SPRING WATER, INC/ 1907	1415-0113	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP	ACCT# 041874747-MAR15		414.46
DELTA-T GROUP NORTH JERSEY, INC./ 8806	1415-0957	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 32915-200714633		1,870.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 32915-200714634		1,000.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 40515-200715042		1,870.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 40515-200715043		600.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 32915-200714632		1,300.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 32915-200714630		825.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 32915-200714631		1,248.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 40515-200715041		1,040.00
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 40515-200715040		1,032.20
		11-000-219-320-60-000/ PRCH PROF SVC		CP	INV 40515-200715039		660.00
		Total for DELTA-T GROUP NORTH JERSEY, INC./ 8806					\$11,445.20
DEMCO, INC./ 1453	1415-1563	11-000-262-610-01-000/ CLASSROOM FURNITURE		CF	INV 5569001		1,083.02
DIRECT ENERGY BUSINESS (ELECTRIC)/ 8655	1415-1481	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	INV 150900023857761		749.41
EARL JOHN/ 2164	1415-1556	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 1154820-01		594.25
ENERGY FOR AMER INC/ 1656	1415-0405	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 12808-MARCH 15		916.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 12808-MARCH 15		687.00

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Pending Payments

ENERGY FOR AMER INC/ 1656		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3	CP	INV 12808-MARCH 15			572.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4	CP	INV 12808-MARCH 15			687.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS	CP	INV 12808-MARCH 15			801.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS	CP	INV 12808-MARCH 15			2,060.00
Total for ENERGY FOR AMER INC/ 1656							\$5,723.00

~~ENGLEWOOD ON THE PALMSIDES 1415-1486 10-000-400-560-30-000/ TRANSFER OF FUNDS TO CHA~~ ~~CP~~ ~~FEB-15~~ ~~1,383.00~~

~~CHARTER SCHOOL/6939~~ ~~10-000-400-560-30-000/ TRANSFER OF FUNDS TO CHA~~ ~~CP~~ ~~MARCH-15~~ ~~1,383.00~~

~~Total for ENGLEWOOD ON THE PALMSIDES CHARTER~~ ~~CP~~ ~~MARCH-15~~ ~~\$2,766.00~~

~~SCHOOL/6939~~

ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1415-1460	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC	CP	INV 3259-MARCH 15			1,575.91
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FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA/ 7365	1415-2095	30-000-430-332-15-100/ MS ADDITION-AUDITOR	CF	PROF. SERVICES			20,000.00
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FIRST STUDENT, INC/ 5689	1415-1327	11-000-270-512-08-000/ TRANSP-ATHLETIC	CP	INV 11072460-MARCH 15			1,705.84	
	1415-1296	11-000-270-512-07-000/ TRANSP TO/FROM HS	CF	INV 11057066-22615			195.00	
	1415-0707	11-000-270-511-10-271/ CNTRCTD TRANS N/P	CP	INV 506GH0064715-APRIL 15			2,298.42	
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC	CP	INV 506GH0064715-APRIL 15			2,490.12	
		11-000-270-514-10-000/ TRANSP-SP ED	CP	INV 506GH0064815-APRIL 15			950.00	
		11-000-270-514-10-000/ TRANSP-SP ED	CP	INV 506GH0064715-APRIL 15			10,837.26	
	1415-1247	11-000-270-512-07-000/ TRANSP TO/FROM HS	CP	INV 11057788-212715			175.00	
		11-000-270-512-07-000/ TRANSP TO/FROM HS	CP	INV 11053931-210515			200.00	
	1415-1249	11-000-270-512-07-000/ TRANSP TO/FROM HS	CP	INV 11053451-213115			225.00	
	1415-1732	11-000-270-512-07-000/ TRANSP TO/FROM HS	CP	INV 11054512-214115			495.00	
	Total for FIRST STUDENT, INC 1309/ 5689							\$19,571.64

FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1415-2113	11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY	CP	INV 106143			280.00
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FMHUB, LLC/ 9011	1415-2096	30-000-430-390-15-100/ MS ADDITION-OTH PURCH	CF	INV 1303			500.00
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Pending Payments					
FOCUS/OCCUP THERAPY CTR, INC/ 6340	1415-1491	11-000-216-320-60-000/ RELATED SERVICES	CP	MARCH 2015	1,820.00
FORT LEE TIRE CENTER, INC./ 6335	1415-1649	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR	CP	4/7/15	195.00
FORUM SCHOOL/ 1783	1415-0488	11-000-100-566-60-000/ TUITION PRIV. W/ STATE	CP	APRIL 15	8,776.32
FRANKS TRUCK CENTER INC./ 7715	1415-1516	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN	CP	INV 213148	284.22
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN	CP	INV 212271	888.41
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN	CP	INV 213620	302.27
Total for FRANKS TRUCK CENTER INC./ 7715					\$1,474.90
GARDEN ACADEMY, INC./ 8782	1415-1965	11-000-100-566-60-000/ TUITION PRIV. W/ STATE	CF	INV 2177	1,497.30
GL GROUP INC./ 8389	1415-2011	30-000-419-450-06-000/ ALT MS CONSTRUCTION	CF	INV 2007	7,900.00
GM PEST CONTROL LLC/ 5917	1415-0452	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1	CP	INV 29938-MARCH 15	75.15
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2	CP	INV 29938-MARCH 15	75.15
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3	CP	INV 29938-MARCH 15	75.15
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4	CP	INV 29938-MARCH 15	75.15
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS	CP	INV 29938-MARCH 15	75.15
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS	CP	INV 29938-MARCH 15	74.25
Total for GM PEST CONTROL LLC/ 5917					\$450.00
GOOD TALKING PEOPLE, LLC/ 4850	1415-1049	11-000-216-320-60-000/ RELATED SERVICES	CP	INV 1609-EB-MARCH 15	300.00
		11-000-216-320-60-000/ RELATED SERVICES	CP	INV 1426-ZC-MARCH15	150.00
		11-000-216-320-60-000/ RELATED SERVICES	CP	INV 1460-AL-MARCH 15	300.00
		11-000-216-320-60-000/ RELATED SERVICES	CP	INV 1601-JUN-MARCH 15	300.00
Total for GOOD TALKING PEOPLE, LLC/ 4850					\$1,050.00
GRAINGER, INC./ 1902	1415-0409	11-000-262-610-40-000/ GENERAL SUPPLIES	CP	INV 9704987578	241.50
		11-000-262-610-40-000/ GENERAL SUPPLIES	CP	INV 9703821836	149.15
		11-000-262-610-40-000/ GENERAL SUPPLIES	CP	INV 9690634499	4.62
		11-000-262-610-40-000/ GENERAL SUPPLIES	CP	INV 9697935428	220.18

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GRAINGER, INC./ 1902		11-000-262-610-40-000/ GENERAL SUPPLIES	CP	INV	9697935436		38.46
		11-000-262-610-40-000/ GENERAL SUPPLIES	CP	INV	9701494362		39.60
		Total for GRAINGER, INC./ 1902					\$693.51
HAHN, ILAN/ 7450	1415-2064	11-190-100-400-01-000/ OTHER PURCH SVS - SCH 1	CF	SCHOOL 1 TUNING			180.00
HEWLETT PACKARD COMPANY/ 5806	1415-1769	11-000-251-600-10-000/ SUPPLIES	CF	INV	55650048		7,821.00
HOLMSTEAD SCHOOL/KUNIHOLM INC./ 1415-0775	3377	11-000-100-566-60-000/ TUITION PRIV. W/ STATE	CP	APRIL 15			4,293.28
HUNT/AILEEN PULMANO/ 7358	1415-2026	11-190-100-610-01-071/ PHOTOCOPY SUPL	CF	INV	4136		259.89
JOHN WILEY & SONS, INC./ 6683	1415-1800	11-000-221-600-30-000/ INST SERVICES-SUPPLIES	CF	INV	271446		1,070.87
JONES SCHOOL SUPPLY, INC./ 5311	1415-1955	11-000-240-600-06-000/ MS GENERAL SUPPLIES	CF	INV	1272277		207.90
KARL & ASSOCIATES, INC./ 5117	1415-1987	30-000-419-390-06-000/ ALT MS OTHER PROF	CP	INV	25395		2,030.00
		30-000-419-390-06-000/ ALT MS OTHER PROF	CF	INV	25394		4,825.00
		Total for KARL & ASSOCIATES, INC./ 5117					\$6,855.00
KEW GARDEN REALTY, LLC/ 8819	1415-0725	11-000-262-626-40-000/ GASOLINE	CP	MARCH 2015			1,312.15
		11-000-270-615-40-000/ TRANSP BUS-FUEL	CP	MARCH 2015			2,645.98
		Total for KEW GARDEN REALTY, LLC/ 8819					\$3,958.13
LEARNING CNTR EXCEPT. INC/ 2296	1415-0741	11-000-270-514-10-000/ TRANSP-SP ED	CP	INV	FL8-APRIL 15		4,483.11
LEE DISTRIBUTORS, INC./ 2307	1415-1677	11-190-100-610-01-000/ GENERAL SUPPLIES	CF	INV	11829		397.70
LEE, DR. JEN FEI/ 5697	1415-0647	11-000-213-300-10-000/ SCHOOL PHYSICIANS	CP	APRIL 15			1,658.70
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1415-0510	30-000-419-390-06-000/ ALT MS OTHER PROF	CP	INV	638-MARCH 15		15,300.00
LEVY'S, INC./ 2324	1415-0959	11-402-100-600-08-000/ ATHLETIC SUPPLIES	CP	INV	20488		1,527.96
		11-402-100-600-08-000/ ATHLETIC SUPPLIES	CF	INV	20701		8,440.48

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

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Pending Payments					
LINDABURY.MCCORMICK/ 4395	1415-0759	11-000-230-331-20-000/ LEGAL-NEGOTIATIONS	CF INV 2289375		2,488.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY	CF INV 2289374		8,365.62
		11-000-230-331-20-705/ LEGAL-SPECIAL ED	CF INV 2289551		1,904.00
Total for LEVY'S, INC./ 2324					\$9,968.44
LITLIFE WEST HUDSON INC./ 7852	1415-0952	11-000-221-320-30-000/ PRCH PROF & EDUC SVC	CP INV/FLPS04172015-24		800.00
	1415-1374	20-272-200-320-30-000/ TITLE 2A C/O-PUR SRV	CF INV/FLPS04172015-21		1,600.00
Total for LITLIFE WEST HUDSON INC./ 7852					\$2,400.00
LOVING CARE AGENCY, INC./ 7008	1415-1596	11-000-213-320-10-000/ PURCH PROF-NURSES	CP INV 151000166-MARCH 15		1,230.00
MAIN VIOLIN SHOP, LLC/ 5390	1415-1348	11-190-100-610-01-008/ MUSIC SUPL	CF SCHOOL 1		235.00
MALLIK, APARNA MD/ 6271	1415-1841	11-000-216-320-60-000/ RELATED SERVICES	CF PAT ID 872520A461-NM		400.00
MATH COUNTS REGISTRATION/ 7180	1415-1190	11-401-100-800-06-000/ OTHER OBJECTS-MS	CF INV A69905		95.00
MCELWEE & QUINN, LLC/ 9007	1415-2078	30-000-430-390-15-100/ MS ADDITION-OTH PURCH	CF JOB 15-151		1,500.00
MGL FORMS SYSTEMS, LLC/ 2374	1415-1974	11-000-251-600-10-000/ SUPPLIES	CF INV 128468		605.50
MIRKOVIC, AMY/ 9005	1415-2071	11-190-100-610-01-002/ GUID. INSTR. SUPL	CF REIMB.		13.34
MORGRAN NJ HOLDINGS, LLC/ 8333	1415-0115	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O	CP MAY 15-RENT		13,487.00
	1415-0119	11-000-262-622-10-000/ ENERGY-ELECTRICITY	CP INV 40115-76		369.15
Total for MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333					\$13,856.15
MUSIC AND ARTS CENTERS/ 8553	1415-1948	11-190-100-610-03-000/ GENERAL SUPPLIES	CF INV 259819		499.99
N.J.P.S.A., CORP/ 2583	1415-2005	11-000-240-890-07-000/ MISC EXPENDITURES	CF ID# 52305		820.00
NASSAU BOGES/ 8688	1415-1068	11-000-223-320-20-000/ PURCH PROF EDUC SRV	CF INV 522-15A		1,995.00

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Pending Payments						
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1415-1010	11-190-100-610-07-026/ ORCH. SUPL		CF INV 5905		160.00
	1415-0699	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CP INV 5807		10.00
		Total for NEMC/ 8456				\$170.00
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1415-2079	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF REG.FEE-5/13/15-5/15/15-AMATO		475.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1415-1480	11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3834435-31215		48.63
		11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3838201-32215		1,169.50
		11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3840512-32615		131.79
		11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3840589-32615		126.12
		11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3840597-32615		127.06
		11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3840939-32715		49.57
		11-000-230-592-20-725/ MISC PURCH-ADS		CP AD# 3840941-32715		48.63
		30-000-430-390-15-100/ MS ADDITION-OTH PURCH		CF AD# 3835886		297.71
		Total for NORTH JERSEY MEDIA GROUP, INC./ 5436				\$1,999.01
OFFICE TEAM/ 6794	1415-0120	11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP INV 40615-42734141		546.38
		11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP INV 33015-42686806		803.97
		11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP INV 32315-42625378		786.27
		11-000-230-339-10-100/ OTHER PURCH-OFFICE		CP INV 41315-42791699		751.10
		Total for OFFICE TEAM/ 6794				\$2,887.72
PARENT DOOR HARDWARE,INC/ 2810	1415-1647	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV 78660		109.50
		11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CP INV A9960		67.50
		Total for PARENT DOOR HARDWARE,INC/ 2810				\$177.00
PARK RIDGE VARSITY CLUB/ 8554	1415-2058	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE 2015-SOFTBALL TOURN		150.00
PEARSON SCOTT FORESMAN/ 6849	1415-1992	11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF INV 4023819083		2,036.05

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Pending Payments							
PENNETTA INDUSTRIAL AUTOM, LLC/	1415-1688	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12278		588.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12280		196.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP	INV 12269		4,958.14
		Total for PENNETTA INDUSTRIAL AUTOMATION, LLC/					\$5,742.14
		3927					
PITNEY/BOWES (LEASE), LLC/ 2887	1415-0112	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP	INV 9374209-AP15		198.00
		11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT		CP	INV 9374183-AP15		198.00
		11-000-230-530-10-998/ POSTAGE-CO MAINT/RENT		CP	INV 9372633-AP15		472.00
		Total for PITNEY BOWES, LLC/ 2887					\$868.00
PRITCHARD INDUSTRIES INC/ 7813	1415-0746	11-000-262-420-40-400/ PITCHARD-CLEAN/ MAINT		CP	INV 32015-20010124-OT		1,400.00
		11-000-262-420-40-400/ PITCHARD-CLEAN/ MAINT		CP	INV 20010098-APRIL 15		64,008.83
		11-000-262-420-40-400/ PITCHARD-CLEAN/ MAINT		CP	INV 21415-20010056-PLUMB		3,682.84
		11-000-262-420-40-400/ PITCHARD-CLEAN/ MAINT		CP	INV 21415-20010053-OT		826.00
		11-000-262-420-40-400/ PITCHARD-CLEAN/ MAINT		CP	INV 30615-20010148-OT		476.00
		11-000-262-420-40-400/ PITCHARD-CLEAN/ MAINT		CP	INV 30715-20010147-OT		672.00
		11-000-262-420-40-400/ PITCHARD-CLEAN/ MAINT		CP	INV 30215-20010149-OT		1,596.00
		11-000-263-420-40-400/ GROUNDS-PITCHARD		CP	INV 20010098-APRIL 15		6,073.58
		Total for Pritchard Industries, Inc./ 7813					\$78,735.25
PUBLIC SVS GAS & ELECTRIC, INC/ 2965	1415-0104	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	MARCH 2015		46,530.17
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	MARCH 2015		48,157.09
		Total for PUBLIC SVS GAS & ELECTRIC, INC/ 2965					\$94,687.26
REALITYWORKS, INC./ 7238	1415-1670	11-190-100-610-07-000/ GENERAL SUPPLIES		CF	INV 51177		5,559.00
RIDDELL ALL AMERICAN/ 3990	1415-1604	11-402-100-420-08-078/ PURCH SERV		CF	INV 97420967		580.55
S. BERGEN JOINTURE COMMISSION/ 3978	1415-0708	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP	INV 47123-MARCH 15		3,795.21
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 47144-MARCH 15		7,268.72

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

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S. BERGEN JOINTURE COMMISSION/ 3978		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 47174-MARCH 15		22,290.44
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 47196-MARCH 15		29,682.93
							\$63,037.30
Total for S. BERGEN JOINTURE COMMISSION/ 3978							
SCHOOL SPECIALTY INC./ 1323		11-190-100-610-07-027/ SCIENCE		CF	INV 208114049560		1,510.50
SCHWAAB, INC./ 4481		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV E45347		41.24
SCIENCE EDUCATION LEADERSHP ASSOC. OF NJ/ 8832		11-000-230-890-20-000/ MISC EXPENDITURES		CF	A.GUZMAN MEMBERSHIP		25.00
SPORTSMAN'S/GEORGE L HEIDER, INC/ 6043		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 69581		2,982.19
STAPLES ADVANTAGE(BIDS)/ 7804		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CP	INV 3261489115		65.64
		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CP	INV 3260976119		31.49
		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CP	INV 3260285928		15.03
		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CP	INV 3260285927		135.89
		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CP	INV 3260633594		180.00
		11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF	INV 3262687112		83.95
							\$512.00
Total for STAPLES ADVANTAGE, INC./ 7804							
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 3262411676		113.98
		11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF	INV 3262411685		36.57
		11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF	INV 3262589049		82.80
		11-000-251-600-10-000/ SUPPLIES		CF	INV 3262634589		41.87
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3263086286		208.59
		11-000-251-600-10-000/ SUPPLIES		CF	INV 3263086286		280.05
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 325389525		41.82
		11-000-251-600-10-000/ SUPPLIES		CF	INV 325389525		12.07
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF	INV 3261722860		221.71
		11-000-218-600-07-000/ GUIDANCE SUP-HS		CF	INV 3260400475		302.39
							\$1,341.85
Total for STAPLES BUSINESS ADVANT, INC./ 7817							

va_bill5.10272014
03/31/2015

Fort Lee Board of Education Bills And Claims Report By Vendor Name

4/27/15

Vendor # / Name	PO #	Account # / Description	Check Description or Inv #	Type *	Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
STAR LEDGER, CO./ 2669	1415-1479	11-000-230-592-20-725/ MISC PURCH-ADS		CP	INV 10390277-03222015		2,900.00
STUDY ISLAND, LLC/ 6436	1415-1901	11-000-222-320-01-000/ PROF SRVC-MEDIA/LIBR		CF	INV 48383		313.83
TEANECK SPEECH & LANG CTR, LLC/ 4953	1415-1089	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 21342-MARCH 15		950.00
TIME WARNER CABLE ENTERPRISES, LLC/ 8777	1415-0506	11-000-222-600-50-019/ TECH SUPPLIES		CP	ACCT# 8150270010054187-APR15		129.43
TUITION REIMBURSEMENT/ 2021	1415-0761	11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP	COURTNEY BAIARDI		1,895.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP	KARLI JEWETT		6,142.20
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP	JULLIAN REICHERZ		1,518.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP	ROSA SGRO		780.00
		11-000-291-280-10-000/ TUITION REIMBURSEMENT		CP	CHRISTINE TEITELBAUM		1,895.00
					Total for TUITION REIMBURSEMENT/ 2021		\$12,230.20
UFS PERSONNEL CORP./ 8454	1415-1222	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40915-1546		236.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40915-1547		236.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40915-1548		236.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40915-1549		236.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40915-1545		501.50
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40915-1528		1,298.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40215-1530		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40215-1531		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40215-1532		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40215-1533		590.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40215-1529		1,253.75
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 40215-1528		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP	INV 32615-1487		81.13
					Total for UFS PERSONNEL CORP./ 8454		\$9,683.38
UNITED FEDERATED SYST, INC./ 4579	1415-0387	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 85652		396.00

va_bill5.10272014
03/31/2015

Fort Lee Board of Education Bills And Claims Report By Vendor Name

4/27/15

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
UNITED SUPPLY CORP./ 8827	1415-1753	11-190-100-610-04-000/ GENERAL SUPPLIES		CF	INV 316028		192.30
UNITED WATER NEW JERSEY, INC./ 3480	1415-0110	11-000-262-490-10-000/ WATER		CP	MARCH 15		5,358.94
VALLEY PHYSICIAN SERVICES/ 8792	1415-2131	11-190-100-800-07-000/ MISC EXPENDITURES		CF	INV 72370C5622		100.00
VANAS CONSTRUCTION, INC./ 8759	1314-1977A	30-000-418-450-06-000/ ADD MS CONSTRUCTION		CP	PROJ 12-7967-APPL #12		388,742.00
VERIZON BUS NET SRV INC/ 7592	1415-0109	11-000-252-340-10-000/ PUR TECH-INTERNET		CP	INV Y2717689-APRIL 15		1,767.05
VERIZON WIRELESS, LLC/ 5334	1415-0102	11-000-230-530-10-722/ TELEPHONE		CP	INV 486362762-APRIL15		1,148.30
W.B. MASON, CO, INC/ 5255	1415-1946	11-190-100-610-06-000/ GENERAL SUPPLIES		CF	INV 124805283		30.69
WARDS/VWR EDUCATION, LLC/ 3544	1415-1423	11-190-100-610-07-027/ SCIENCE		CF	INV 8040271274		21.00
WORLDWIDE BUSINESS SERV, LLC/ 6835	1415-1711	11-000-222-320-50-000/ PURCH PROF-TECHN		CF	INV 300075		4,750.00
YOUTH EDUCATION IN THE ARTS, INC./ 6687	1415-1998	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF	INV 12650		200.00

Total for Pending Payments \$1,030,012.04

Fort Lee Board of Education Bills And Claims Report By Vendor Name 4/27/15

Run on 04/22/2015 at 12:11:12 PM

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.

Fund Category	Fund Sub Fund	Computer Checks		Hand Checks		Total Checks
		Computer Checks	Computer Non/AP	Hand Checks	Hand Checks Non/AP	
10	10	\$2,766.00				\$2,766.00
10	11	\$546,074.83				\$546,074.83
10	12	\$8,075.00				\$8,075.00
Fund 10	TOTAL	\$556,915.83				\$556,915.83
20	20	\$32,001.50				\$32,001.50
30	30	\$441,094.71				\$441,094.71
GRAND	TOTAL	\$1,030,012.04	\$0.00	\$0.00	\$0.00	\$1,030,012.04 \$1,027,246.04

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education Check Register By Check Number

MARCH 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
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POSTED CHECKS

* 20058	Non A/P Chk		DB10-421- , CR10-101-11-401-100-500-07-000	5869/DIANA ACOSTA	50	78.00	REPL.CK# 55292-FOR REIMB.	03/24/2015 H	
20059	1415-2027		DB10-141- , CR10-101-11-000-211-100-00-000	5686/VISTA TRAVEL, INC.	50	800.00	DEPOSIT FBLA TRIP-CHICAGO	03/24/2015 H	
* 931315	Non A/P Chk		11-000-211-172-00-000	1775/FORT LEE PAYROLL	0	86,610.04	3/13/15-STATE FICA	03/13/2015 H	
			11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	3,495.30	SAL ATTEND OFFICE	03/13/2015 H	
			11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	2,985.71	SAL OF FAMILY SUPPORT	03/13/2015 H	
			11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	03/13/2015 H	
			11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	24,197.74	SAL SPEECH/OTPT/REL SVC	03/13/2015 H	
			11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	33,449.94	SAL-ONE TO ONE AIDE	03/13/2015 H	
			11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	42,336.34	SAL GUIDANCE	03/13/2015 H	
			11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	03/13/2015 H	
			11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	42,548.95	SAL C.S.T.	03/13/2015 H	
			11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	03/13/2015 H	
			11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	12,430.95	SAL SUPERVISORS	03/13/2015 H	
			11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	19,336.63	SAL LIBR/TECH	03/13/2015 H	
			11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	4,045.46	SAL TECH COOR	03/13/2015 H	
			11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	03/13/2015 H	
			11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	12,230.76	SAL-GENERAL ADMIN	03/13/2015 H	
			11-000-240-105-00-081	1775/FORT LEE PAYROLL	75	4,653.30	SAL SEC-SUPT OFFICE	03/13/2015 H	
			11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	288.46	SAL TREASURER	03/13/2015 H	
			11-000-251-100-00-020	1775/FORT LEE PAYROLL	75	45,958.19	SAL-PRIN/ASST PRIN	03/13/2015 H	
			11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	20,909.29	SAL-PROGR DIRECTORS	03/13/2015 H	
			11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	19,359.73	SAL-SECRETARY	03/13/2015 H	
			11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	2,854.83	SAL-CLERK/TYPISTS	03/13/2015 H	
			11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	320.00	SAL GENL ADM SECR SUBS	03/13/2015 H	
			11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	12,239.05	SAL-CENTRAL OFFICE	03/13/2015 H	
			11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	3,971.76	SAL-CENTRAL OFF- SEC	03/13/2015 H	
			11-000-261-100-00-080	1775/FORT LEE PAYROLL	75	5,209.61	SAL-TECHNOLOGY	03/13/2015 H	
			11-000-261-100-00-090	1775/FORT LEE PAYROLL	75	755.97	SAL MAINT-SCH 1	03/13/2015 H	
			11-000-261-100-00-991	1775/FORT LEE PAYROLL	75	647.99	SAL MAINT-SCH 2	03/13/2015 H	
			11-000-261-110-00-992	1775/FORT LEE PAYROLL	75	539.99	SAL MAINT-SCH 3	03/13/2015 H	
					75	647.99	SAL MAINT-SCH 4	03/13/2015 H	
					75	863.97	SAL MAINT-MS	03/13/2015 H	
					75	1,943.95	SAL MAINT-HS	03/13/2015 H	
					75	130.83	SAL MAINT OT-SCH 1	03/13/2015 H	
					75	43.94	SAL MAINT OT-SCH 2	03/13/2015 H	

Fort Lee Board of Education

Check Register By Check Number

MARCH 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./Name	Ba-tch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
931315		PRL1415	11-000-261-110-00-993	1775/FORT LEE PAYROLL	75	152.14	SAL MAINT OT-SCH 3	03/13/2015	H
		PRL1415	11-000-261-110-00-997	1775/FORT LEE PAYROLL	75	710.54	SAL MAINT OT-HS	03/13/2015	H
		PRL1415	11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	36,436.92	SAL B&G	03/13/2015	H
		PRL1415	11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	7,209.44	SAL CUST OT	03/13/2015	H
		PRL1415	11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,056.00	SAL CUST P/T & SUMMER	03/13/2015	H
		PRL1415	11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	03/13/2015	H
		PRL1415	11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	596.40	SAL COURIER	03/13/2015	H
		PRL1415	11-000-263-100-00-090	1775/FORT LEE PAYROLL	75	6,242.43	SAL OT CARE & UPKEEP	03/13/2015	H
		PRL1415	11-000-266-100-00-000	1775/FORT LEE PAYROLL	75	1,923.07	SALARIES SECURITY	03/13/2015	H
		PRL1415	11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,463.84	SAL PUPIL TRANSP-SP ED	03/13/2015	H
		PRL1415	11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,540.37	SAL PUPIL TRANSP-SUBS	03/13/2015	H
		PRL1415	11-000-270-161-00-090	1775/FORT LEE PAYROLL	75	215.78	SAL PUPIL TRANSP-OT	03/13/2015	H
		1415-0714	11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	21,953.55	SOCIAL SECURITY -3/13/15	03/13/2015	H
		PRL1415	11-000-291-270-10-261	1775/FORT LEE PAYROLL	75	833.32	HEALTH BEN-WAIVER	03/13/2015	H
		PRL1415	11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	743.68	BOARD SHARE-DCRP-3/13/15	03/13/2015	H
		PRL1415	11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	57,722.19	SAL TCHRS.KDG.	03/13/2015	H
		PRL1415	11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	150.00	\$25 TCHR SUBS K	03/13/2015	H
		PRL1415	11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	317,515.56	SAL TCHRS. 1-5	03/13/2015	H
		PRL1415	11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	1,885.00	SAL SUBS. 1-5	03/13/2015	H
		PRL1415	11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	350.00	\$25 TCHR SUB 1-5	03/13/2015	H
		PRL1415	11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	170,347.33	SAL TCHRS. 6-8	03/13/2015	H
		PRL1415	11-130-100-101-00-081	1775/FORT LEE PAYROLL	75	90.00	SAL SUBS. 6-8	03/13/2015	H
		PRL1415	11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUB 6-8	03/13/2015	H
		PRL1415	11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	202,569.79	SAL TCHRS. 9-12	03/13/2015	H
		PRL1415	11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	755.00	SAL SUBS. 9-12	03/13/2015	H
		PRL1415	11-140-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUB 9-12	03/13/2015	H
		PRL1415	11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	6,832.50	SAL HOME INSTR.	03/13/2015	H
		PRL1415	11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	28,428.91	SAL SCHOOL AIDES	03/13/2015	H
		PRL1415	11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	11,461.88	SAL LLD	03/13/2015	H
		PRL1415	11-204-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	SAL LLD-SUBS \$25	03/13/2015	H
		PRL1415	11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	6,089.88	SAL LLD AIDES	03/13/2015	H
		PRL1415	11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	58,595.42	SAL RESOURCE ROOM	03/13/2015	H
		PRL1415	11-213-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	SAL RR SUBS \$25	03/13/2015	H
		PRL1415	11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	580.47	SAL RR AIDES	03/13/2015	H
		PRL1415	11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,476.16	SAL AUTISTIC-TEACHER	03/13/2015	H
		PRL1415	11-214-100-101-00-082	1775/FORT LEE PAYROLL	75	50.00	SAL AUTISTIC-\$25 SUB	03/13/2015	H
		PRL1415	11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	10,549.38	SAL AUTISTIC-AIDES	03/13/2015	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Amount	Check Description	Check Date	Check Type
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POSTED CHECKS

931315		PRLL1415	11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	13,066.63	SAL-PRESCHOOL TEACHER	03/13/2015	H
		PRLL1415	11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	11,983.08	SAL-PRESCHOOL AIDES	03/13/2015	H
		PRLL1415	11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	33,244.90	SAL-BSI	03/13/2015	H
		PRLL1415	11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,765.22	SAL-BILINGUAL	03/13/2015	H
		PRLL1415	11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,317.95	SAL ATHLETIC	03/13/2015	H
		PRLL1415	20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	03/13/2015	H
		PRLL1415	20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	03/13/2015	H
		PRLL1415	20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	1,170.00	TITLE 1-SAL TEACH-HS	03/13/2015	H
		PRLL1415	20-246-100-101-00-000	1775/FORT LEE PAYROLL	75	3,467.57	TITLE 3 IMM-SALARIES	03/13/2015	H
		PRLL1415	20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	5,175.00	IDEA C/O-EIS-SAL	03/13/2015	H
		PRLL1415	20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	03/13/2015	H

Total For Check Number 931315 \$1,564,216.00

* 932715		Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	86,373.85	3/27/15 STATE FICA	03/27/2015	H
		PRLL1415	11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,579.80	SAL ATTEND OFFICE	03/27/2015	H
		PRLL1415	11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	2,985.71	SAL OF FAMILY SUPPORT	03/27/2015	H
		PRLL1415	11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	03/27/2015	H
		PRLL1415	11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	750.00	SAL SUB NURSES	03/27/2015	H
		PRLL1415	11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	24,197.74	SAL SPEECH/OT/PT/REL SVC	03/27/2015	H
		PRLL1415	11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	32,981.08	SAL-ONE TO ONE AIDE	03/27/2015	H
		PRLL1415	11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	1,020.00	ONE TO ONE-SUBS DAILY	03/27/2015	H
		PRLL1415	11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	42,336.34	SAL GUIDANCE	03/27/2015	H
		PRLL1415	11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	03/27/2015	H
		PRLL1415	11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	42,548.95	SAL C.S.T.	03/27/2015	H
		PRLL1415	11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	03/27/2015	H
		PRLL1415	11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	12,430.95	SAL SUPERVISORS	03/27/2015	H
		PRLL1415	11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	735.00	SAL-OTHER PROF	03/27/2015	H
		PRLL1415	11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	19,336.63	SAL LIBR/TECH	03/27/2015	H
		PRLL1415	11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	2,790.00	SAL SUB LIBRARIANS	03/27/2015	H
		PRLL1415	11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	4,045.46	SAL TECH COOR	03/27/2015	H
		PRLL1415	11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	03/27/2015	H
		PRLL1415	11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	11,654.58	SAL-GENERAL ADMIN	03/27/2015	H
		PRLL1415	11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	4,653.30	SAL SEC-SUPT OFFICE	03/27/2015	H
		PRLL1415	11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	288.46	SAL TREASURER	03/27/2015	H
		PRLL1415	11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	45,958.19	SAL-PRIN/ASST PRIN	03/27/2015	H
		PRLL1415	11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	20,909.29	SAL-PROGR DIRECTORS	03/27/2015	H
		PRLL1415	11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	19,359.73	SAL-SECRETARY	03/27/2015	H
		PRLL1415	11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	2,929.77	SAL-CLERK/TYPISTS	03/27/2015	H

Fort Lee Board of Education Check Register By Check Number

MARCH 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Amount	Description	Check Date	Check Type
POSTED CHECKS									
932715		PRL1415	11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	80.00	SAL GENL ADM SECR SUBS	03/27/2015	H
		PRL1415	11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	12,239.05	SAL-CENTRAL OFFICE	03/27/2015	H
		PRL1415	11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,971.76	SAL-CENTRAL OFF- SEC	03/27/2015	H
		PRL1415	11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	5,109.61	SAL-TECHNOLOGY	03/27/2015	H
		PRL1415	11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	634.83	SAL MAINT-SCH 1	03/27/2015	H
		PRL1415	11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 2	03/27/2015	H
		PRL1415	11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	453.45	SAL MAINT-SCH 3	03/27/2015	H
		PRL1415	11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	544.14	SAL MAINT-SCH 4	03/27/2015	H
		PRL1415	11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	725.51	SAL MAINT-MS	03/27/2015	H
		PRL1415	11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,632.41	SAL MAINT-HS	03/27/2015	H
		PRL1415	11-000-261-110-00-991	1775/FORT LEE PAYROLL	76	52.32	SAL MAINT OT-SCH 1	03/27/2015	H
		PRL1415	11-000-261-110-00-992	1775/FORT LEE PAYROLL	76	183.12	SAL MAINT OT-SCH 2	03/27/2015	H
		PRL1415	11-000-261-110-00-993	1775/FORT LEE PAYROLL	76	165.85	SAL MAINT OT-SCH 3	03/27/2015	H
		PRL1415	11-000-261-110-00-994	1775/FORT LEE PAYROLL	76	87.37	SAL MAINT OT-SCH 4	03/27/2015	H
		PRL1415	11-000-261-110-00-996	1775/FORT LEE PAYROLL	76	51.80	SAL MAINT OT-MS	03/27/2015	H
		PRL1415	11-000-261-110-00-997	1775/FORT LEE PAYROLL	76	192.01	SAL MAINT OT-HS	03/27/2015	H
		PRL1415	11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	38,214.80	SAL B&G	03/27/2015	H
		PRL1415	11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	5,182.66	SAL CUST OT	03/27/2015	H
		PRL1415	11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,936.00	SAL CUST P/T & SUMMER	03/27/2015	H
		PRL1415	11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	03/27/2015	H
		PRL1415	11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	596.40	SAL COURIER	03/27/2015	H
		PRL1415	11-000-263-100-00-090	1775/FORT LEE PAYROLL	76	9,603.31	SAL OT CARE & UPKEEP	03/27/2015	H
		PRL1415	11-000-266-100-00-000	1775/FORT LEE PAYROLL	76	1,923.07	SALARIES SECURITY	03/27/2015	H
		PRL1415	11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,009.93	SAL PUPIL TRANSP-SP ED	03/27/2015	H
		PRL1415	11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,630.98	SAL PUPIL TRANSP-SUBS	03/27/2015	H
		PRL1415	11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,830.82	SOCIAL SECURITY - 3/27/15	03/27/2015	H
		PRL1415	11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	715.55	BOARD SHARE-DCRP-3/27/15	03/27/2015	H
		PRL1415	11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	57,722.19	SAL TCHRS.KDG.	03/27/2015	H
		PRL1415	11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,035.00	SAL SUBS.KDG.	03/27/2015	H
		PRL1415	11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	75.00	\$25 TCHR SUBS K	03/27/2015	H
		PRL1415	11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	316,512.96	SAL TCHRS. 1-5	03/27/2015	H
		PRL1415	11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	9,095.00	SAL SUBS. 1-5	03/27/2015	H
		PRL1415	11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	500.00	\$25 TCHR SUB 1-5	03/27/2015	H
		PRL1415	11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	170,247.33	SAL TCHRS. 6-8	03/27/2015	H
		PRL1415	11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	2,340.00	SAL SUBS. 6-8	03/27/2015	H
		PRL1415	11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	300.00	\$25 TCHR SUB 6-8	03/27/2015	H
		PRL1415	11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	200,616.94	SAL TCHRS. 9-12	03/27/2015	H

Fort Lee Board of Education Check Register By Check Number

MARCH 2015-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Check Amount Description	Check Date	Check Type
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POSTED CHECKS

932715	PRL1415	11-140-100-101-00-081	11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	6,795.00 SAL. SUBS. 9-12	03/27/2015	H
	PRL1415	11-150-100-101-00-000	11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	3,585.00 SAL. HOME INSTR.	03/27/2015	H
	PRL1415	11-190-100-106-00-000	11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	28,194.49 SAL SCHOOL AIDES	03/27/2015	H
	PRL1415	11-190-100-106-00-081	11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	2,422.50 SUB AIDE Daily	03/27/2015	H
	PRL1415	11-204-100-101-00-000	11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	11,461.88 SAL-LLD	03/27/2015	H
	PRL1415	11-204-100-101-00-081	11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	2,790.00 SAL-LLD-SUBS	03/27/2015	H
	PRL1415	11-204-100-101-00-082	11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00 SAL-LLD-SUBS \$25	03/27/2015	H
	PRL1415	11-204-100-106-00-000	11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	6,089.88 SAL-LLD AIDES	03/27/2015	H
	PRL1415	11-204-100-106-00-081	11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	977.50 SAL-LLD AIDES-SUBS	03/27/2015	H
	PRL1415	11-213-100-101-00-000	11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	58,595.42 SAL RESOURCE ROOM	03/27/2015	H
	PRL1415	11-213-100-101-00-081	11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	450.00 SAL RR SUBS	03/27/2015	H
	PRL1415	11-213-100-106-00-000	11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	580.47 SAL RR AIDES	03/27/2015	H
	PRL1415	11-213-100-106-00-081	11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00 SAL RR AIDES-SUBS	03/27/2015	H
	PRL1415	11-214-100-101-00-000	11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,476.16 SAL-AUTISTIC-TEACHER	03/27/2015	H
	PRL1415	11-214-100-101-00-081	11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	360.00 SAL-AUTISTIC-SUBS	03/27/2015	H
	PRL1415	11-214-100-106-00-000	11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	10,549.38 SAL-AUTISTIC-AIDES	03/27/2015	H
	PRL1415	11-214-100-106-00-081	11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	510.00 SAL-AUTISTIC-AIDES-SUBS	03/27/2015	H
	PRL1415	11-216-100-101-00-000	11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	13,066.63 SAL-PRESCHOOL TEACHER	03/27/2015	H
	PRL1415	11-216-100-106-00-000	11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	11,983.08 SAL-PRESCHOOL AIDES	03/27/2015	H
	PRL1415	11-216-100-106-00-081	11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00 SAL PRESCH AIDES-SUBS	03/27/2015	H
	PRL1415	11-230-100-101-00-000	11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	32,302.04 SAL-BSI	03/27/2015	H
	PRL1415	11-230-100-101-00-081	11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	540.00 SAL-BSI- SUB	03/27/2015	H
	PRL1415	11-240-100-101-00-000	11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,765.22 SAL-BILINGUAL	03/27/2015	H
	PRL1415	11-240-100-101-00-081	11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	540.00 SAL-BILINGUAL SUBS	03/27/2015	H
	PRL1415	11-402-100-100-00-000	11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,317.96 SAL ATHLETIC	03/27/2015	H
	PRL1415	20-231-100-101-00-002	20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14 TITTLE 1-SAL TEACH-SCH 2	03/27/2015	H
	PRL1415	20-231-100-101-00-006	20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	3,723.80 TITTLE 1-SAL TEACH-HMS	03/27/2015	H
	PRL1415	20-231-100-101-00-007	20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	2,205.00 TITTLE 1-SAL TEACH-HS	03/27/2015	H
	PRL1415	20-246-100-101-00-000	20-246-100-101-00-000	1775/FORT LEE PAYROLL	76	3,467.57 TITTLE 3 IMM-SALARIES	03/27/2015	H
	PRL1415	20-254-100-101-00-100	20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	5,175.00 IDEA C/O-EIS-SAL	03/27/2015	H
	PRL1415	20-270-200-100-00-000	20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47 TITTLE 2A-SALARIES	03/27/2015	H

* 999999 1415-0105 11-000-291-270-10-259 7834/NJ STATE HEALTH BENEFITS 50 \$1,589,662.33 725,195.38 MARCH 15-ACTIVE 03/12/2015 H

1415-0105 11-000-291-270-10-259 7834/NJ STATE HEALTH BENEFITS 50 3,543.20 MARCH 15-RETIRED 03/12/2015 H

PROGRAM
PROGRAM
PROGRAM

Total For Check Number 999999 \$728,738.58

Fort Lee Board of Education
Check Register By Check Number
MARCH 2015-MANUALS

Total for Hand Checks

\$3,883,494.91

Total Posted Checks

\$3,883,494.91

Fort Lee Board of Education Check Register By Check Number MARCH 2015-MANUALS

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	10				\$173,061.89	\$173,061.89
10	11			\$3,665,332.06		\$3,665,332.06
Fund 10	TOTAL			\$3,665,332.06	\$173,061.89	\$3,838,393.95
20	20			\$45,100.96		\$45,100.96
GRAND	TOTAL	\$0.00	\$0.00	\$3,710,433.02	\$173,061.89	\$3,883,494.91

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

**ADOPTION OF FINAL BUDGET
FOR THE 2015-2016 SCHOOL YEAR**

BE IT RESOLVED, that the Fort Lee Public School District Board of Education adopt the final budget for the 2015-2016 school year as follows:

General Fund	\$60,374,226	\$57,177,129
Special Revenue Fund	1,423,148	-0-
Debt Service Fund	2,850,869	2,848,661
TOTAL BASE BUDGET	\$64,648,243	\$60,025,790

BE IT FURTHER RESOLVED, that banked CAP in the amount of \$420,789 be utilized to accommodate increased costs for Special Education Related Services, Extraordinary Services, Tuition and Transportation, all of which must be completed by the end of the budget year and cannot be deferred or incrementally completed over a longer period of time, and

BE IT FURTHER RESOLVED, that CAP adjustment of \$209,148 be utilized for health benefit premium increases that totaled \$660,481.

DATED: April 27, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

APPROVAL – LINE ITEM TRANSFERS FOR MARCH 2015

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board confirms the **line item transfers for the month of March 2015**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

DATED: April 27, 2015
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

MARCH 2015 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-213-600	Supplies and materials	1,500
11-000-216-320	Purchased professional - educational services	75,000
11-000-219-320	Purchased professional - educational services	1,200
11-000-222-600	Supplies and materials	1,164
11-000-223-580	Other purchased services	3,000
11-000-230-331	Legal services	5,000
11-000-230-339	Other purchased professional services	23,000
11-000-230-530	Communications/telephone	5,400
11-000-230-585	BOE other purchased services	2,000
11-000-230-590	Other purchased services(500 series)	7,000
11-000-240-890	Other objects	4,000
11-000-251-600	Supplies and materials	1,000
11-000-262-441	Rental of land and buildings other than lease purchase agreements	10,000
11-000-262-610	General supplies	1,500
11-000-263-100	Salaries	15,000
11-000-270-514	Contracted services (special education students) - vendors	14,000
11-000-291-290	Other employee benefits	5,000
11-150-100-320	Purchased professional - educational services	3,000
11-190-100-320	Purchased professional - educational services	2,500
11-401-100-500	Purchased services(300-500 series)	10,500
11-402-100-800	Other objects	5,000
12-401-100-730	School-sponsored and other instructional programs	9,615
		205,379
TRANSFERS FROM:		
11-000-217-320	Purchased professional - educational services	75,000
11-000-222-320	Purchased professional and technical services	2,664
11-000-223-600	Supplies and materials	3,000
11-000-230-334	Salaries	42,400
11-000-252-500	Other purchased services	1,900
11-000-261-420	Cleaning, repair and maintenance services	1,500
11-000-270-512	Contracted services (other than between home and school) - vendors	4,000
11-190-100-400	Other purchased services	2,493
11-190-100-610	General supplies	8,607
11-190-100-640	Textbooks	60,115
11-214-100-610	General supplies	1,200
11-401-100-600	Supplies and materials	2,500
		205,379

APPROVAL – CAFETERIA CLAIMS
FOR MARCH 2015 TOTALING \$214,489.68

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

Check #	TD Bank	Check Amount
10308	The Pomptonian Food Service	\$ 36,739.33
10309	The Pomptonian Food Service	\$ 7,330.59
10310	The Pomptonian Food Service	\$ 18,982.40
10311	The Pomptonian Food Service	\$ 38,600.84
10312	The Pomptonian Food Service	\$ 18,231.46
10313	Commercial Appliance Service, LLC	\$ 997.10
10314	The Pomptonian Food Service	\$ 40,925.11
10315	Commercial Appliance Service, LLC	\$ 214.50
10316	The Pomptonian Food Service	\$ 17,206.27
10317	The Pomptonian Food Service	\$ 28,331.03
10318	The Pomptonian Food Service	\$ 6,931.05
Total		\$214,489.68

DATED: April 27, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

ACCEPTANCE OF DONATIONS

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

Item	Amount	Donor	On Behalf Of
Check	\$397.20	Box Tops	School #4
Checks	\$200.00	Devroy Family	School #1 Custodian Account
TOTAL VALUE	\$597.20		

DATED: April 27, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

APPROVAL OF DESIGNATED DEPOSITORIES

BE IT RESOLVED BY THE BOARD OF EDUCATION IN THE BOROUGH OF FORT LEE IN THE COUNTY OF BERGEN, that the following named bank be designated as depositories for the Fort Lee Board of Education funds effective immediately and until the next Board Reorganization meeting.

BANK OF NEW JERSEY

BE IT FURTHER RESOLVED, that the Fort Lee Board of Education authorizes the Business Administrator/Board Secretary, Assistant Business Administrator or Interim Business Administrator; to invest funds within limits of the law.

DATED: April 27, 2015

Motion by: Mr. Joseph Surace

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 26961

PAYMENT OF HOME INSTRUCTION SERVICES

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

Time Period	Provider	# of Hours	Hourly Rate	Total
4/2, 4/9, 4/16/15	Stephen Klapach	6	\$45	\$270.00
4/10, 4/17/15	Stephen Klapach	4	\$45	\$180.00
4/14/2015	Stephen Klapach	2	\$45	\$90.00
4/1, 4/8, 4/15/15	Stephen Klapach	6	\$45	\$270.00
4/9/2015	Stephen Klapach	2	\$45	\$90.00
4/1/2015	Stephen Klapach	2	\$45	\$90.00
3/30/2015	Stephen Klapach	1	\$45	\$45.00
4/2, 4/14, 4/15, 4/16/15	Annmarie Corcione	4	\$45	\$180.00
3/30, 3/31, 4/8, 4/9, 4/13, 4/15/15	Andrew Guddemi	6	\$45	\$270.00
3/30, 4/9, 4/17/15	Andrew Guddemi	5	\$45	\$225.00
4/2, 4/9, 4/16/15	Andrew Guddemi	6	\$45	\$270.00
4/1, 4/10, 4/14/15	Andrew Guddemi	9	\$45	\$405.00
4/1, 4/2/15	Lisa Forte	4	\$45	\$180.00
4/1, 4/2/15	Solanily Ortega	2	\$45	\$90.00
3/30, 4/13/15	Brianne Baker	6	\$45	\$270.00
3/11, 3/16, 3/18, 3/25, 4/1/15	Brianne Baker	9	\$45	\$405.00
2/26, 3/9, 3/12, 3/26, 4/2/15	Brianne Baker	9	\$45	\$405.00
2/19, 2/23, 2/24, 2/25, 2/26/15	Kathleen Pastena	10	\$30	\$300.00
3/2, 3/3, 3/9, 3/10, 3/11, 3/12, 3/16, 3/17, 3/19, 3/23, 3/24, 3/25, 3/26, 3/30, 3/31/15	Kathleen Pastena	30	\$30	\$900.00
3/2, 3/3, 3/4, 3/5, 3/9, 3/10, 3/11, 3/12, 3/17, 3/18, 3/19, 3/20, 3/23, 3/24, 3/25/15	George Wagner	22.5	\$30	\$675.00
1/31, 2/7, 2/14, 2/21, 2/28, 3/7, 3/14, 3/21, 3/28/15	George Wagner	27	\$30	\$810.00
3/10, 3/11, 3/16, 3/17, 3/23, 3/29, 3/30, 3/31/15	Joanne Weck	16	\$45	\$720.00
3/26, 3/30/15	Joanne Weck	2	\$45	\$90.00
TOTAL				\$7,230.00

DATED: April 27, 2015

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**APPROVAL OF BERGEN COUNTY SPECIAL SERVICES
FOR NON-PUBLIC 192/193 SERVICE AGREEMENT**

BE IT RESOLVED that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the execution of the **Bergen County Special Services (BCSS) Services Agreement for services to non-public schools 192/193** for the 2015-2016 school year as per the attached.

DATED: April 27, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mr. Jeff Weinberg

Motion Passed

Motion Failed

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

**BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT
SERVICES AGREEMENT**

THIS AGREEMENT is made as of the _____ day of _____ 2015, by and between the Board of Education of (hereinafter referred to as "Local Education Agency" or "LEA"), having offices at

New Jersey, and the Board of Education of Bergen County Special Services School District (hereinafter referred to as "BCSSSD"), having offices at 327 E. Ridgewood Avenue, Paramus, New Jersey.

WHEREAS, the LEA is a body corporate organized under the laws of the State of New Jersey pursuant to N.J.S.A. 18A: 10-1.

WHEREAS, the BCSSSD is a body corporate organized under the laws of the State of New Jersey pursuant to N.J.S.A. 18A:46-29.

WHEREAS, the LEA is required by law to provide remedial and auxiliary services to eligible students attending non-public schools within the public school district served by the LEA. N.J.S.A. 18A:46-19.1, et seq. (Laws of 1977, Chapter 193); N.J.S.A. 18A:46A-1, et seq. (Laws of 1977, Chapter 192).

WHEREAS, the LEA is empowered by law to contract with another agency to provide the remedial and auxiliary services required under Chapters 192 and 193 of the Laws of 1977 pursuant to N.J.S.A. 18A:46A-1 through N.J.S.A. 18A:46A-17.

WHEREAS, the BCSSSD is empowered by law to contract with the LEA to provide the remedial and auxiliary services herein referenced pursuant to N.J.S.A. 18A:46-19.7 and N.J.S.A. 18A:46A-7.

WHEREAS, the LEA and the BCSSSD hereby agree that the BCSSSD will provide those remedial and auxiliary services set forth in N.J.S.A. 18A:46-9 et seq., and N.J.S.A. 18A:46A-1, et seq., which services shall be limited to examination, classification, speech correction, as well as the instruction, evaluation and the necessary equipment, supplies, administration and supervision inherent in providing English as a second language instruction, supplemental instruction, home instruction and compensatory education instruction, as appropriate, to eligible, New Jersey resident students attending non-public schools within the public school district for which the LEA is responsible.

1. The remedial and auxiliary services provided in accordance with this Agreement are those services provided to eligible pupils attending eligible non-public schools located within the local district for which the LEA is responsible.
2. The remedial and auxiliary services to be provided in accordance with this Agreement will be provided only to those pupils who would be eligible for such services if they were enrolled in the public schools of this State.

3. The Services to be provided by BCSSSD shall be those services checked below:

Compensatory Education _____

English as a Second Language _____

Home Instruction _____

Examination & Classification _____
Annual Review

Speech Correction _____

Supplemental Instruction _____

Maintenance/Vehicular Classrooms _____

4. BCSSSD will offer each non-public school served by this Agreement up to the following maximum time allotments of service.

Compensatory Education	Up to one (1) 40 minute period per week*
English as a Second Language	Up to one (1) 40 minute period per week*
Examination & Classification	All services deemed necessary by the Basic Child Study Team
Annual Review	All services deemed necessary by the Basic Child Study Team
Speech Correction	Up to one (1) 40 minute period per week*
Supplemental Instruction	Up to one (1) 40 minute period per week*

* Subject to amendment by the parties should State allocation make this service level impractical.

5. The fees for services provided by BCSSSD shall be set forth in Schedule A attached hereto and made part of this Agreement.

6. The Billing and Payment Procedures are as follows:

- a. The LEA agrees to monthly payment of 10% of the fee by the 15th of the month, September 2015 through June 2016, of the amount, which is equal to the full funding that, is allocated by the State Department of Education, under the provisions of Chapters 192 and 193. BCSSSD will submit a claimant certification in the amount of the total annual funding on or about August 15 for payments to the BCSSSD. The claimant's certification shall be processed as an annual purchase order and payable in ten (10) installments. In the event a funding allocation is changed at any time during the year, the LEA shall forward the funding amount until such time as the BCSSSD forwards an updated billing statement. The LEA also agrees to accept any changes in billing and collection procedures that are provided in any revisions of statutes, regulations or Department of Education procedures. The maximum amount permitted to be charged shall be set in accordance with appropriate State Guidelines.

- b. The forwarding of the allocated funds to BCSSSD by the LEA is of utmost importance in order for the BCSSSD to meet its obligations in a timely manner. In the event the LEA fails to forward the necessary funds within 30 days of billing, BCSSSD shall have the right to discontinue services without further notice.
 - c. A report of services will be forwarded to the LEA during the month of October for the period of September-October 15th. In addition, the final project completion report(s) will be completed by the LEA and verified by the BCSSSD.
7. BCSSSD teachers will begin the week of September 14, 2015.
 8. Trailers and mobile classrooms used for instruction will be approved by the appropriate agencies and offices in accordance with applicable statute and code and operated in accordance with State Law, rules and regulations governing such units.
 9. The LEA agrees to allow BCSSSD to act as its agent in the distribution, collection, processing and preparation of all forms, including the 407 series, promulgated and required by the State Department of Education for the mandated auxiliary and remedial services. All forms required to implement services under Chapter 192 and 193 will be sent directly to BCSSSD by the non-public schools. The parties recognize that the reporting and form completion requirements may be changed from time to time. The parties agree to cooperate in completing all documents, which may be required by appropriate statutes and regulations.
 10. Student and service verification will be provided to the LEA by the use of student printouts and original 407-1 forms or other appropriate forms. Student's printouts will also be issued to the Administrators of non-public schools. The printouts will indicate the names of students by district, school and services provided.
 11. All 407-1 forms will be submitted to the 192-193 Office of BCSSSD by the school administrator of the non-public school. The 192-193 Office will check the form for proper information and send a copy to the Superintendent of the LEA in which the non-public school is located. In June, the bottom portion of the form will be completed by the 192-193 Office and forwarded to the LEA. An additional copy of the Home Instruction and Supplemental Instruction form will be sent to the LEA so they may forward same with their Project Completion Report.
 12. During the period of this Agreement, all teachers will be appropriately observed and evaluated by BCSSSD supervisory staff. Administrators of the LEA and non-public schools are encouraged to accompany BCSSSD personnel on their visits to non-public schools.
 13. In addition to ongoing communications, which will be mailed to the Administrators of the LEA and the non-public schools, BCSSSD will conduct regular scheduled public and non-public advisory meetings as a means to communicate with school administrators to update the program and to receive input regarding program needs and problem solving.

14. Terms of this Agreement shall be in effect from July 1, 2015 through June 30, 2016.
15. This Agreement may be terminated by either party upon 90 days written notice to the other party.
16. This Agreement represents the entire Agreement between the parties and is not subject to amendment or modification unless said amendment or modification is in writing and signed by both the LEA and BCSSSD.
17. Any notices required by this Agreement, or the amendment or modification thereof, shall be in writing and delivered to the other party via regular and certified mail, return receipt requested. The date of deposit of any notice in a United States Post Office or Post Office Box with all postage prepaid shall be deemed the date of delivery thereof.

Notices forwarded to the LEA shall be addressed as follows:

Notices forwarded to BCSSSD shall be addressed as follows:

Bergen County Special Services School District
327 East Ridgewood Avenue
Paramus, NJ 07652

The Board of Education of _____
and the Board of Education of the Bergen County Special Services School District have, by resolution, authorized their respective Superintendents/Business Administrators to set their signatures and affix their seals upon the within document to memorialize the Agreement of the parties.

BOARD OF EDUCATION OF THE DISTRICT OF

Approved _____
Superintendent/Business Administrator Date

**BOARD OF EDUCATION OF BERGEN COUNTY SPECIAL SERVICES
SCHOOL DISTRICT**

Approved _____
Superintendent Date

Approved _____
County Superintendent Date

2015-2016

SCHEDULE A

Compensatory Education	\$	**
English as a Second Language	\$	**
Home Instruction	\$	**
Examination & Classification	\$	**
Annual Review	\$	**
Speech Correction	\$	**
Supplemental Instruction	\$	**
Maintenance / Vehicular Classrooms	\$	**

** Rates to be determined by New Jersey Department of Education.

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 26963

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$2,657.95

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: April 27, 2015
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 4/27/2015**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	NJSSC Current Legal & Policy Issues - Seton Hall	South Orange, NJ	4/30/2015	\$19,07
Susan	Aitken	CO	Fred Pryor Seminar - "Making the Transition from Staff to Supervisor"	Cherry Hill, NJ	5/7/2015	\$279.42
Scott	Bendul	CO	Rutgers University for Government Services, Information Systems	New Brunswick, NJ	7/11,18,25, 8/1/2015	\$706.88
Scott	Bendul	CO	Rutgers University for Government Services, Preventative Maintenance	Bridgewater, NJ	6/13,20,27/2015	\$637.46
Tammi	Gil	CO	NJSSC Current Legal & Policy Issues - Seton Hall	South Orange, NJ	4/30/2015	\$20.12
Tammi	Gil	CO	Bergen Department of Health, Bloodborne Pathogens Training	Hackensack, NJ	4/29/2015	\$0.00
Jodi	Etra	HS	Int'l Baccalaureate Conference UNIS Teacher Training	NY, NY	7/7-9/2015	\$995.00
TOTAL						\$2,657.95

ABOLISHMENT OF POSITIONS

BE IT RESOLVED, that upon recommendation of the Interim Superintendent, the Fort Lee Board of Education approves the **abolishment of the following positions**:

- **Director of Personnel (effective July 31, 2015)**
- **Director of Special Projects (effective June 30, 2015)**

DATED: April 27, 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 QURAISHI	X			
MRS. CANDACE ROMBA			X	
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**ACCEPTANCE OF RETIREMENT OF DOROTHY DEY AS ELEMENTARY TEACHER
AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts, with regret, the retirement of **Dorothy Dey** as **Elementary Teacher** at **School No. 1**, effective **July 1, 2015**.

WHEREAS, Dorothy Dey has dedicated herself to the Fort Lee Board of Education for **41 years as an Elementary Teacher**, displaying an unselfish commitment to our children, exemplifying the ideals of professionalism and the standard of excellence; and

WHEREAS, the Fort Lee Board of Education, together with its citizens, wishes to acknowledge exemplary service that **Dorothy Dey** has provided our children.

NOW, THEREFORE, BE IT RESOLVED THAT the Fort Lee Board of Education does hereby extend its appreciation and gratitude to **Dorothy Dey** in recognition of exemplary service to our school district.

DATED: April 27, 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 QURAISHI	X			
MRS. CANDACE ROMBA			X	
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**RESCIND APPOINTMENT OF ALYSSA CIOFFI AS LEAVE REPLACEMENT
AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **rescinds** the **appointment of Alyssa Cioffi as a leave replacement (for Christen Cohn) at School No. 2 during the 2014-2015 school year**, as previously approved on Resolution No. 26941 at the public Board meeting of April 13, 2015, due to her acceptance of a position with another district.

DATED: April 27, 2015

*Please note that Mr. Joseph Surace abstained.

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			

**APPOINTMENT OF STAFF MEMBERS
FOR THE 2015-2016 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, where applicable, the Fort Lee Board of Education approves the **appointment of staff members for the 2015-2016 school year**, in the following categories as per the attached list.

- Teaching Staff Members (salaries pending negotiations)**
- Custodial Staff Members (salaries pending negotiations)**
- Secretarial/Clerical Staff Members (salaries pending negotiations)**

DATED: April 27, 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			

Fort Lee Board of Education

Employee Salary Composite Report

Teacher Rehire List for 2015-2016 - Pending Negotiations

vr_sal2.102913
04/20/2015

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
ACETTA, CHRISTINE	D100	01	4334	<Yes 09/02/1998>	TEACHERS MA + 30	09/01/1995	93,200.00	18			
107	TEACHER MA+30		S	14	14				93,200.00		
ACOSTA, ADA	D700	HS	5864	<Yes 09/02/2012>	TEACHERS MA + 40	10/08/2007	62,300.00	7			
108	TEACHER MA+40		S	3	3				62,300.00		
ACOSTA, DIANA	D700	HS	5427	<Yes 08/28/2006>	TEACHERS MA + 30	08/27/2003	110,065.00	11			
107	BONUS-GUIDANCE TEACHER MA+30		A S	17	17		2,000.00		108,065.00		2,000.00
ADAMS, ALYCIA M	D300	03	5562	<Yes 09/02/2011>	TEACHERS BA + 10	02/07/2005	57,200.00	9			
102	TEACHER BA+10		S	4	4				57,200.00		
ADAMS, MARK	600	MS	5608	<Yes 09/02/2008>	TEACHERS BA	09/01/2005	97,975.00	9			
101	TEACHER BA		S	17	17				97,975.00		
ADDEO, JESSICA R	D900	CST	6014	<Yes 09/02/2012>	TEACHERS MA	09/01/2009	86,200.00	5			
104	TEACHER MA		S	13	13				86,200.00		
ADDEO, MATTHEW	100	01	6120	<Yes 09/02/2014>	TEACHERS BA	09/01/2010	54,500.00	4			
101	TEACHER BA		S	2	2				54,500.00		
ALMEYDA, ALEXANDER	D700	HS	4750	<Yes 09/02/1999>	TEACHERS MA + 60	09/01/1996	88,000.00	18			
110	TEACHER MA+60		S	12	12				88,000.00		
ANCONETANI, GABRIELLE D	D300	03	4972	<Yes 10/21/2006>	TEACHERS MA	10/20/2003	66,700.00	11			
104	TEACHER MA		S	7	7				66,700.00		
ANDERSON, ANISA	D400	04	5478	<Yes 01/06/2007>	TEACHERS MA + 60	01/05/2004	72,700.00	11			
110	TEACHER MA+60		S	7	7				72,700.00		
ANDERSON, NINA ANN	D600	MS	4610	<Yes 09/02/2000>	TEACHERS BA	09/01/1997	75,200.00	16			
101	TEACHER BA		S	11	11				75,200.00		
ANDRADA, JENNIFER	D300	03	5476	<Yes 11/02/2007>	TEACHERS MA	11/01/2004	64,200.00	10			
104	TEACHER MA		S	6	6				64,200.00		
ANGELIDIS, ANGELA	D300	03	4419	<Yes 03/03/1995>	TEACHERS MA	04/01/1990	103,029.00	22			
104	TEACHER MA		S	17	17				103,029.00		
ANGELINI, PAMELA S	D200	02	6114	<Yes 09/03/2013>	TEACHERS MA + 10	09/02/2010	73,200.00	4			
105	TEACHER MA+10		S	9	9				73,200.00		
ANGUS, JEFFREY M	D700	HS	6111	<Yes 09/02/2013>	TEACHERS MA	09/01/2010	58,300.00	4			
104	TEACHER MA		S	3	3				58,300.00		
ANTIFONARIO, JAIME	D300	03	4878	<Yes 09/02/2002>	TEACHERS MA + 50	09/01/1999	69,200.00	12			
109	TEACHER MA+50		S	6	6				69,200.00		
APARICIO, CARMEN R	D600	MS	6489	<No 09/02/2018>	TEACHERS BA	09/01/2014	54,000.00	0			
101	TEACHER BA		S	1	1				54,000.00		
ARFUSO, CATHERINE	D200	02	5776	<Yes 05/02/2010>	TEACHERS BA	11/06/2006	58,200.00	7			
101	TEACHER BA		S	5	5				58,200.00		
ARTINGER, ALLISON	D400	04	6349	<No 11/29/2016>	TEACHERS BA	11/28/2012	54,000.00	2			
101	TEACHER BA		S	1	1				54,000.00		
AUGHEY, ROBERT	700	HS	4681	<Yes 09/02/1983>	TEACHERS BA	09/01/1980	97,975.00	34			
101	TEACHER BA		S	17	17				97,975.00		
BAEK, OCKJOO	D100	01	5101	<Yes 09/02/2003>	TEACHERS MA + 20	09/01/2000	92,200.00	14			
106	TEACHER MA+20		S	14	14				92,200.00		
BAIARDI, COURTNEY M	D200	02	5935	<Yes 09/02/2013>	TEACHERS MA	09/29/2008	59,600.00	4			
104	TEACHER MA		S	4	4				59,600.00		
BAKAS, JOANNE P	D300	03	5542	<Yes 05/09/2008>	TEACHERS MA	03/07/2005	64,200.00	8			
104	TEACHER MA		S	6	6				64,200.00		
BAKER, BRIANNE C	D700	HS	6185	<Yes 09/02/2014>	TEACHERS MA	09/01/2011	57,900.00	3			
104	TEACHER MA		S	2	2				57,900.00		

*Only prints if FTE is Not 100%

** (A)- Flat amount, (S)- Step based table, (P)- % of the run amount of a linked definition, (H)- Hourly Rate definition
Longevity- (L)- Experience based Table, (T)-Linked to a step based table, (V)- Anniversary based table, (M)-Longevity-Step Table

5P*

Fort Lee Board of Education

vr_sal2.102913
04/20/2015

Employee Salary Composite Report Teacher Rehire List for 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
BAKIAN, MARIELLE A	D100	01	5713	<Yes 09/02/2009>	TEACHERS MA	09/01/2006	61,700.00	8			
104	TEACHER MA		S	5	5						61,700.00
BALDOFSKY, KRISTEN A	D700	HS	6186	<Yes 09/02/2014>	TEACHERS BA	09/01/2011	54,500.00	3			
101	TEACHER BA		S	2	2						54,500.00
BALLANCE, SIMONE	D300	03	6385	<No 09/02/2017>	TEACHERS BA	03/28/2013	54,000.00	1			
101	TEACHER BA		S	1	1						54,000.00
BANCROFT, KIM D	D300	03	5524	<Yes 09/09/2007>	TEACHERS BA + 20	09/08/2004	67,800.00	10			
103	TEACHER BA+20		S	8	8						67,800.00
BARRABEE, JOHANNA	D200	02	5827	<Yes 09/02/2010>	TEACHERS MA + 10	09/01/2007	73,200.00	6			
105	TEACHER MA+10		S	9	9						73,200.00
BARRON, BRANDON	D700	HS	5928	<Yes 09/02/2011>	TEACHERS BA	09/01/2008	56,200.00	6			
101	TEACHER BA		S	4	4						56,200.00
BARTEL, ELIZABETH A	D400	04	6140	<Yes 10/06/2013>	TEACHERS BA	10/05/2010	54,900.00	4			
101	TEACHER BA		S	3	3						54,900.00
BEFFRE, DENISE A	D200	02	5320	<Yes 09/04/2005>	TEACHERS MA + 60	09/03/2002	88,000.00	12			
110	TEACHER MA+60		S	12	12						88,000.00
BELLO, RICHARD	D600	MS	4380	<Yes 09/02/1996>	TEACHERS MA	09/01/1993	103,029.00	21			
104	TEACHER MA		S	17	17						103,029.00
BELMONTE, RENEE M	D200	02	5361	<Yes 09/03/2008>	TEACHERS BA	09/02/2005	58,200.00	9			
101	TEACHER BA		S	5	5						58,200.00
BERETIN, STEFANIE	D600	MS	6196	<Yes 09/02/2014>	TEACHERS BA	09/01/2011	54,500.00	3			
101	TEACHER BA		S	2	2						54,500.00
BERLINGO, JOSEPH	D600	MS	5924	<Yes 09/02/2011>	TEACHERS BA	09/01/2008	86,200.00	6			
101	TEACHER BA		S	14	14						86,200.00
BERNARDO, GABRIELLA	D700	HS	6113	<Yes 09/02/2013>	TEACHERS BA + 20	09/01/2010	56,900.00	4			
103	TEACHER BA+20		S	3	3						56,900.00
BIALIK, DANIEL	D600	MS	5491	<Yes 02/13/2007>	TEACHERS MA + 60	02/12/2004	85,000.00	10			
	BONUS-CST		A			2,000.00					2,000.00
	PSYCHOLOGIST DOCTORATE		A			800.00					800.00
110	TEACHER MA+60		S	10	10						82,200.00
BISSONNETTE, MARC	D200	02	4000	<Yes 09/02/1997>	TEACHERS MA	09/01/1994	94,053.00	20			
104	TEACHER MA		S	15	15						94,053.00
BOOTE, NICOLE A	700	HS	5321	<Yes 09/04/2005>	TEACHERS MA	09/03/2002	72,200.00	12			
104	TEACHER MA		S	9	9						72,200.00
BORGONO, STEPHANIE	D900	CST	5734	<Yes 09/26/2009>	TEACHERS MA + 20	09/25/2006	61,600.00	8			
106	TEACHER MA+20		S	4	4						61,600.00
BORKOWSKI, SUSAN	D100	01	4360	<Yes 09/02/1997>	TEACHERS BA	09/01/1994	90,053.00	20			
101	TEACHER BA		S	15	15						90,053.00
BORTNICK, LORRAINE J	D900	CST	5512	<Yes 09/01/2007>	TEACHERS MA	08/31/2004	71,400.00	10			
	BONUS-CST		A			2,000.00					2,000.00
104	TEACHER MA		S	8	8						69,400.00
BREWTON, NATEKA	D700	HS	5831	<Yes 09/16/2010>	TEACHERS BA + 20	09/01/2007	88,200.00	7			
103	TEACHER BA+20		S	14	14						88,200.00
BRIGIDA, DEBRA	D600	MS	5325	<Yes 08/29/2005>	TEACHERS MA + 60	08/28/2002	98,200.00	12			
	BONUS-GUIDANCE		A			2,000.00					2,000.00
110	TEACHER MA+60		S	14	14						96,200.00
BRITTON, BARBARA	D100	01	4084	<Yes 09/28/1992>	TEACHERS MA + 30	09/27/1989	108,065.00	25			
107	TEACHER MA+30		S	17	17						108,065.00
BROWN, KRISTEN M	D400	04	5712	<Yes 09/02/2009>	TEACHERS MA	09/01/2006	69,400.00	8			

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Employee Salary Composite Report Teacher Rehire List for 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
BROWN, KRISTEN M	D400	04	5712	<Yes 09/02/2009>	TEACHERS MA	09/01/2006	69,400.00	8			
104	TEACHER MA		S	8 8				69,400.00			
BRUNO, KLARISSA A	D700	HS	6325	<No 10/28/2018>	TEACHERS BA + 10	10/27/2014	55,000.00	2			
102	TEACHER BA+10		S	1 1				55,000.00			
BRUTTER, ALLA	D100	01	5471	<Yes 12/02/2006>	TEACHERS MA + 60	12/01/2003	105,000.00	11			
110	TEACHER MA+60		S	16 16				105,000.00			
BUERKLE, KIRSTEN B	300	03	6112	<Yes 01/22/2014>	TEACHERS MA	09/01/2010	86,200.00	4			
104	TEACHER MA		S	13 13				86,200.00			
BUONOMO, MARISA	D100	01	4679	<Yes 09/02/1996>	TEACHERS MA	09/01/1993	101,000.00	21			
	BONUS-GUIDANCE		A				2,000.00	2,000.00			
104	TEACHER MA		S	16 16				99,000.00			
BUSCH- MC ARDLE, KATHERINE E	D600	MS	6003	<Yes 09/02/2012>	TEACHERS BA	09/01/2009	54,900.00	5			
101	TEACHER BA		S	3 3				54,900.00			
BYRNE, JAMES B	D400	04	6073	<Yes 12/23/2012>	TEACHERS MA + 10	12/22/2009	67,700.00	5			
105	TEACHER MA+10		S	7 7				67,700.00			
CADDELL, LAURA	D700	HS	5629	<Yes 09/28/2008>	TEACHERS MA + 60	09/27/2005	74,700.00	9			
	BONUS-GUIDANCE		A				2,000.00	2,000.00			
110	TEACHER MA+60		S	7 7				72,700.00			
CADENA, ERIC L	D600	MS	5744	<No 09/02/2017>	TEACHERS MA	09/01/2013	31,361.00	1			
104	TEACHER MA		54.54 S	1 1				31,361.00			
CALLAHAN, GENEVIEVE	D600	MS	5881	<Yes 01/31/2011>	TEACHERS MA	01/30/2008	86,200.00	6			
104	TEACHER MA		S	13 13				86,200.00			
CALLANAN, ALEXIS J	D400	04	5299	<Yes 09/04/2005>	TEACHERS MA + 10	09/03/2002	70,400.00	11			
105	TEACHER MA+10		S	8 8				70,400.00			
CAPALBO, BRUNA	D700	HS	5092	<Yes 09/02/2009>	TEACHERS BA + 20	09/01/2000	73,900.00	13			
103	TEACHER BA+20		S	10 10				73,900.00			
CAPPIELLO, DEANNA	200	02	6335	<No 11/27/2016>	TEACHERS MA	11/26/2012	57,500.00	2			
104	TEACHER MA		S	1 1				57,500.00			
CASALE, KRISTINA	D300	03	5834	<Yes 09/02/2010>	TEACHERS MA	09/01/2007	61,700.00	7			
104	TEACHER MA		S	5 5				61,700.00			
CASORIA, LINDA	D100	01	4563	<Yes 09/02/1996>	TEACHERS BA	09/01/1993	94,000.00	21			
101	TEACHER BA		S	16 16				94,000.00			
CASSAVELL-SIVERE, KRISTIN	D100	01	4336	<Yes 09/02/1998>	TEACHERS MA + 30	09/01/1995	79,200.00	15			
107	TEACHER MA+30		S	10 10				79,200.00			
CASTANO, MARIA	D200	02	6316	<No 12/02/2015>	TEACHERS MA + 30	09/01/2012	60,500.00	2			
107	TEACHER MA+30		S	1 1				60,500.00			
CAULFIELD, CHANG L	D700	HS	5884	<Yes 02/13/2011>	TEACHERS BA	02/12/2008	54,900.00	6			
101	TEACHER BA		S	3 3				54,900.00			
CEVASCO, SHANNON	D600	MS	5828	<Yes 09/02/2010>	TEACHERS MA	09/01/2007	66,700.00	7			
104	TEACHER MA		S	7 7				66,700.00			
CHANDRAS, CHRISTINA	D700	HS	6358	<No 01/04/2017>	TEACHERS MA	01/03/2013	57,500.00	2			
104	TEACHER MA		S	1 1				57,500.00			
CHEVALIER, STEPHANIE J	100	01	5835	<Yes 09/23/2013>	TEACHERS BA	09/01/2007	56,200.00	4			
101	TEACHER BA		S	4 4				56,200.00			
CHOI, STEVEN	D600	MS	5580	<No 02/12/2018>	TEACHERS MA	02/11/2014	57,500.00	0			
104	TEACHER MA		S	1 1				57,500.00			
CHRISTAL, DANIELLE	200	02	6434	<No >	TEACHERS BA	09/12/2013	54,000.00	0			
101	TEACHER BA		S	1 1				54,000.00			
CHUNG, MYUNG JIN	D400	04	5232	<Yes 10/30/2004>	TEACHERS MA + 60	10/29/2001	92,200.00	13			

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Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp				
JTC	Salary Composite Name		FTE*	Mode **	Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
CHUNG, MYUNG JIN	D400	04	5232	<Yes 10/30/2004>	TEACHERS MA + 60	10/29/2001	92,200.00	13				92,200.00
110	TEACHER MA+60		S		13 13							
CHURCH, TODD	D600	MS	5781	<Yes 03/24/2010>	TEACHERS MA	03/23/2007	64,200.00	7				64,200.00
104	TEACHER MA		S		6 6							
CICCONE, ROBERT	D300	03	4381	<Yes 11/14/1987>	TEACHERS MA + 60	11/13/1984	111,652.00	30				111,652.00
110	TEACHER MA+60		S		17 17							
CIRAULO, MARYANN	200	02	4305	<Yes 09/02/1996>	TEACHERS MA	09/01/1993	99,000.00	21				99,000.00
104	TEACHER MA		S		16 16							
CIRONE, DANIEL	D700	HS	5902	<Yes 09/02/2012>	TEACHERS BA	08/27/2007	54,900.00	5				54,900.00
101	TEACHER BA		S		3 3							
CIRONE, ERIKA M	D100	01	6235	<No 09/02/2018>	TEACHERS MA	10/17/2011	57,500.00	0				57,500.00
104	TEACHER MA		S		1 1							
CIRONE, THOMAS J	D700	HS	5397	<Yes 10/14/2006>	TEACHERS BA	10/13/2003	68,700.00	11				68,700.00
101	TEACHER BA		S		9 9							
COHN, CHRISTEN	D200	02	5605	<Yes 09/02/2008>	TEACHERS MA	09/01/2005	61,700.00	9				61,700.00
	FROZEN SALARY GUIDE		A			61,700.00						61,700.00
COHN, MATTHEW P	D700	HS	5927	<Yes 09/02/2011>	TEACHERS BA + 20	09/01/2008	58,200.00	6				58,200.00
103	TEACHER BA+20		S		4 4							
COLA, RACHEL	D200	02	5725	<Yes 09/02/2009>	TEACHERS MA + 20	09/01/2006	66,200.00	8				66,200.00
106	TEACHER MA+20		S		6 6							
COLORADO, JULIETH	D700	HS	5822	<Yes 11/15/2010>	TEACHERS MA	09/01/2007	82,000.00	7				82,000.00
104	TEACHER MA		S		12 12							
CONIGLIO, APRIL E	D700	HS	6187	<Yes 09/02/2014>	TEACHERS MA + 10	09/01/2011	58,900.00	3				58,900.00
105	TEACHER MA+10		S		2 2							
CORCIONE, ANNMARIE	D100	01	6234	<Yes 10/19/2014>	TEACHERS BA	10/18/2011	54,500.00	5				54,500.00
101	TEACHER BA		S		2 2							
CORDERO, KIRSIS	D400	04	5369	<Yes 09/02/2007>	TEACHERS BA + 10	01/09/2003	61,700.00	11				61,700.00
102	TEACHER BA+10		S		6 6							
COSTA, BARBARA A	D100	01	4977	<Yes 09/02/2003>	TEACHERS MA + 60	09/01/2000	78,200.00	14				78,200.00
110	TEACHER MA+60		S		9 9							
CUCCARO-PSCOLKOSKI, ROSEMARIE	D100	01	4649	<Yes 09/02/1995>	TEACHERS MA	09/01/1992	103,029.00	22				103,029.00
104	TEACHER MA		S		17 17							
CUFF, HOLLY	D700	HS	5008	<Yes 09/02/2002>	TEACHERS BA	09/01/1999	68,700.00	15				68,700.00
101	TEACHER BA		S		9 9							
CUOZZO, DAVID	D700	HS	5778	<No 09/01/2016 >	TEACHERS MA + 10	01/09/2007	62,700.00	8				62,700.00
105	TEACHER MA+10		S		5 5							
DATWANI, SABINA	D100	01	5164	<Yes 08/28/2006>	TEACHERS MA + 60	08/27/2003	72,700.00	11				72,700.00
110	TEACHER MA+60		S		7 7							
DAWSON, MICHELLE D	D200	02	4575	<Yes 09/02/1997>	TEACHERS MA + 20	09/01/1994	78,200.00	15				78,200.00
106	TEACHER MA+20		S		10 10							
DEADY, TARA A	D200	02	4356	<Yes 10/01/1995>	TEACHERS MA	09/30/1992	103,029.00	21				103,029.00
104	TEACHER MA		S		17 17							
DEE, STACEY	D300	03	6382	<No 09/02/2017>	TEACHERS MA	03/11/2013	57,500.00	1				57,500.00
104	TEACHER MA		S		1 1							
DEITSCH, BRAD T	D300	03	5829	<Yes 09/02/2010>	TEACHERS BA + 20	09/01/2007	60,200.00	7				60,200.00
103	TEACHER BA+20		S		5 5							
DELANEY, BEVERLY M	D200	02	5513	<Yes 09/02/2007>	TEACHERS MA + 10	09/01/2004	67,700.00	10				67,700.00
105	TEACHER MA+10		S		7 7							

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JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
DELLA FAVE, CHRISTOPHER M	D700	HS	6488	<No 09/02/2018>	TEACHERS BA + 20	09/01/2014	56,000.00	0			
103	TEACHER BA+20		S	1 1				56,000.00			
DELSERRO, GINA MARIA	D600	MS	5603	<Yes 09/02/2008>	TEACHERS MA	09/01/2005	72,200.00	8			
104	TEACHER MA		S	9 9				72,200.00			
DELUCA, CHRISTINE N	D400	04	6305	<No 09/02/2018>	TEACHERS BA	05/29/2012	54,000.00	0			
101	TEACHER BA		S	1 1				54,000.00			
DELUCA, SHERYL A	D200	02	5353	<Yes 09/02/2008>	TEACHERS BA	09/01/2005	60,700.00	9			
101	TEACHER BA		S	6 6				60,700.00			
DELUCCA, CAROLYN	D300	03	5815	<Yes 09/02/2010>	TEACHERS MA	09/01/2007	61,700.00	7			
104	TEACHER MA		S	5 5				61,700.00			
DELUCCA, DANA	D300	03	5419	<Yes 08/28/2006>	TEACHERS MA + 20	08/27/2003	68,700.00	11			
106	TEACHER MA+20		S	7 7				68,700.00			
DEMAIO-CAN, CARMELA	D100	01	5899	<Yes 09/02/2011>	TEACHERS MA	04/28/2008	59,600.00	6			
104	TEACHER MA		S	4 4				59,600.00			
DESHEPLO, AIMEE	D200	02	5201	<Yes 09/02/2004>	TEACHERS MA + 30	09/01/2001	71,700.00	13			
	BONUS-GUIDANCE		A			2,000.00		2,000.00			
107	TEACHER MA+30		S	7 7				69,700.00			
DESIERVO, MICHELLE V	D300	03	6133	<No 12/11/2017>	TEACHERS BA	09/14/2010	54,000.00	1			
101	TEACHER BA		S	1 1				54,000.00			
DESPOTAKIS, ELENI	D700	HS	5275	<Yes 09/02/2007>	TEACHERS MA + 60	09/01/2004	75,400.00	10			
110	TEACHER MA+60		S	8 8				75,400.00			
DIFALCO, CHRISTINE	100	01	5339	<Yes 01/30/2006>	TEACHERS MA + 60	09/03/2002	78,200.00	11			
110	TEACHER MA+60		S	9 9				78,200.00			
DOMINGUEZ, STEPHEN	D700	HS	6179	<Yes 09/02/2014>	TEACHERS BA + 20	06/01/2011	56,500.00	3			
103	TEACHER BA+20		S	2 2				56,500.00			
DUZICH, MICHAEL	D400	04	6067	<Yes 09/02/2014>	TEACHERS MA + 10	11/23/2009	58,900.00	4			
105	TEACHER MA+10		S	2 2				58,900.00			
EIMAN, LINDA	D300	03	4437	<Yes 12/02/1978>	TEACHERS MA + 60	12/01/1975	111,652.00	38			
110	TEACHER MA+60		S	17 17				111,652.00			
ELEFTERIOU, KRISTEN	D100	01	5188	<Yes 09/02/1992>	TEACHERS BA + 20	09/01/1989	97,000.00	22			
103	TEACHER BA+20		S	16 16				97,000.00			
ELKHECHEN, SUZANNE	D700	HS	5875	<Yes 09/02/2014>	TEACHERS MA	09/01/2011	57,900.00	3			
104	TEACHER MA		S	2 2				57,900.00			
ETRA, JODI S	D700	HS	5322	<Yes 10/19/2005>	TEACHERS MA	09/03/2002	82,000.00	12			
104	TEACHER MA		S	12 12				82,000.00			
FAUST, CARL R	D400	04	4359	<Yes 01/03/1999>	TEACHERS MA + 50	01/02/1996	99,053.00	19			
109	TEACHER MA+50		S	15 15				99,053.00			
FERMANO, RITA D	D300	03	6143	<No 09/02/2017>	TEACHERS BA	10/01/2010	54,000.00	1			
101	TEACHER BA		S	1 1				54,000.00			
FIDEL, DAVID	D600	MS	4444	<Yes 09/02/1996>	TEACHERS MA + 20	09/01/1993	101,000.00	21			
106	TEACHER MA+20		S	16 16				101,000.00			
FINDANIS, ANASTASIA R	D100	01	5655	<Yes 09/02/2010>	TEACHERS MA	09/01/2006	61,700.00	7			
104	TEACHER MA		S	5 5				61,700.00			
FIORITA, DINA L	D200	02	5544	<Yes 09/02/2008>	TEACHERS MA	09/01/2005	64,200.00	9			
104	TEACHER MA		S	6 6				64,200.00			
FITZSIMMONS, CHRISTINA	D200	02	5316	<Yes 09/04/2005>	TEACHERS MA	09/03/2002	69,900.00	12			
	BONUS-CST		A			500.00		500.00			

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JTC	Salary Composite Name		FTE* Mode **	Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
104	FITZSIMMONS, CHRISTINA TEACHER MA	D200	02	5316	<Yes 09/04/2005>	TEACHERS MA	09/03/2002	69,900.00	12		69,400.00
106	FORTE, LISA N TEACHER MA+20	D400	04	6012	<Yes 09/02/2012>	TEACHERS MA + 20	09/01/2009	71,400.00	5		71,400.00
102	FRANCISCO, JAHAIRA TEACHER BA+10	D600	MS	5326	<Yes 09/02/2005>	TEACHERS BA + 10	09/01/2002	69,700.00	12		69,700.00
110	FRIM, JOANNE TEACHER MA+60	D400	04	4670	<Yes 09/02/1973>	TEACHERS MA + 60	09/01/1970	111,652.00	44		111,652.00
104	FROIMOVICH, SANDRA L TEACHER MA	700	HS	5604	<Yes 09/02/2008>	TEACHERS MA	09/01/2005	64,200.00	8		64,200.00
104	FUSCO, ANDRIA TEACHER MA	D700	HS	6062	<Yes 12/15/2012>	TEACHERS MA	12/14/2009	76,200.00	4		76,200.00
104	FUSCO, GENE P TEACHER MA	D600	MS	6005	<Yes 09/02/2012>	TEACHERS MA	09/01/2009	58,300.00	5		58,300.00
106	GALATIOTO, ANTHONY TEACHER MA+20	700	HS	5109	<Yes 09/02/2003>	TEACHERS MA + 20	09/01/2000	106,388.00	14		106,388.00
104	GAUGER, KRISTEN M TEACHER MA	D300	03	6432	<No 09/02/2018>	TEACHERS MA	08/26/2013	31,361.00	0		31,361.00
110	GEHRES, ROBERT R TEACHER MA+60	D700	HS	6412	<No 09/02/2017>	TEACHERS MA + 60	09/01/2013	63,500.00	1		63,500.00
104	GIANDOMENICO, JOSEPHINE TEACHER MA	D300	03	5241	<Yes 12/11/2005>	TEACHERS MA	12/10/2002	69,400.00	12		69,400.00
101	GIANNANTONIO, CARMELINA TEACHER BA	D400	04	4964	<Yes 02/10/2002>	TEACHERS BA	02/09/1999	71,900.00	15		71,900.00
101	GIANNATTASIO, MARIA TEACHER BA	D700	HS	6376	<No 09/02/2017>	TEACHERS BA	02/25/2013	54,000.00	1		54,000.00
101	GIOIA, ANTHONY R TEACHER BA	D600	MS	6322	<No 09/02/2016>	TEACHERS BA	09/01/2012	54,000.00	2		54,000.00
110	GIORDANO, COLLEEN A TEACHER MA+60	D300	03	4438	<Yes 09/02/1996>	TEACHERS MA + 60	09/01/1992	111,652.00	22		111,652.00
101	GIORDANO, GABRIELLE V TEACHER BA	200	02	6493	<No 09/02/2018>	TEACHERS BA	09/01/2014	54,000.00	0		54,000.00
104	GLEBAS, GARY TEACHER MA	D700	HS	4915	<Yes 09/02/2001>	TEACHERS MA	09/01/1998	94,053.00	16		94,053.00
101	GLOGOWER, TALYSA R TEACHER BA	D100	01	6317	<No 09/02/2015>	TEACHERS BA	09/01/2012	54,000.00	2		54,000.00
104	GORDON, ELISA D TEACHER MA	200	02	5722	<Yes 09/02/2009>	TEACHERS MA	09/01/2006	61,700.00	8		61,700.00
101	GRATACOS, TARA TEACHER BA	D600	MS	6184	<Yes 09/02/2014>	TEACHERS BA	09/01/2011	54,500.00	3		54,500.00
101	GRAZIANO HEMPTON, GINA M TEACHER BA	700	HS	5614	<Yes 09/02/2008>	TEACHERS BA	09/01/2005	58,200.00	8		58,200.00
104	GROSSMANN, AMY J TEACHER MA	D100	01	6101	<Yes 09/02/2013>	TEACHERS MA	09/01/2010	58,300.00	4		58,300.00
101	GROSSO, JANINE M TEACHER BA	D100	01	6309	<No 09/02/2016>	TEACHERS BA	09/01/2012	54,000.00	2		54,000.00
106	GUMBERG, WENDY TEACHER MA+20	700	HS	5105	<Yes 09/02/2003>	TEACHERS MA + 20	09/01/2000	88,200.00	14		88,200.00
	HAN, KRISTIE S	D200	02	4740	<Yes 08/25/1995>	TEACHERS MA	09/01/1992	103,029.00	21		

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Fort Lee Board of Education

vr_sal2.102913
04/20/2015

Employee Salary Composite Report

Teacher Rehire List for 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp				
JTC	Salary Composite Name		FTE*	Mode **	Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
HAN, KRISTIE S	D200	02	4740	<Yes 08/25/1995>	TEACHERS MA	09/01/1992	103,029.00	21				
104	TEACHER MA			S	17	17						103,029.00
HANLEY, MARK	D600	MS	5099	<Yes 09/02/2003>	TEACHERS MA	09/01/2000	72,200.00	14				
104	TEACHER MA			S	9	9						72,200.00
HEALY, RACHEL	D200	02	6093	<Yes 05/09/2014>	TEACHERS BA	07/06/2010	54,500.00	4				
101	TEACHER BA			S	2	2						54,500.00
HENRY, ALISHA N	D400	04	6441	<No 11/21/2017>	TEACHERS BA	11/11/2013	54,000.00	1				
101	TEACHER BA			S	1	1						54,000.00
HERNANDEZ, LISANDRA	100	01	5251	<Yes 01/03/2005>	TEACHERS MA	01/02/2002	69,400.00	12				
104	TEACHER MA			S	8	8						69,400.00
HERNANDEZ, MICHELE	D100	01	6023	<Yes 09/02/2014>	TEACHERS BA + 20	09/01/2009	56,500.00	5				
103	TEACHER BA+20			S	2	2						56,500.00
HERNANDEZ, NATASHA M	D100	01	5662	<Yes 09/02/2010>	TEACHERS MA + 40	04/03/2006	65,700.00	7				
108	TEACHER MA+40			S	5	5						65,700.00
HETMAN, KATHRYN M	D700	HS	5599	<Yes 09/02/2008>	TEACHERS MA + 10	09/01/2005	65,200.00	9				
105	TEACHER MA+10			S	6	6						65,200.00
HODGE, CARRIE	D400	04	5420	<Yes 08/28/2006>	TEACHERS MA	08/27/2003	78,700.00	11				
104	TEACHER MA			S	11	11						78,700.00
HOLMAN, STEFANIE	D100	01	6285	<No 12/24/2017>	TEACHERS BA	10/22/2013	54,000.00	1				
101	TEACHER BA			S	1	1						54,000.00
HONG, JOANNE E	200	02	5466	<Yes 09/02/2008>	TEACHERS MA	09/01/2002	90,200.00	9				
104	TEACHER MA			S	14	14						90,200.00
HORTON, KELLY L	D700	HS	5919	<Yes 09/02/2011>	TEACHERS BA	09/01/2008	56,200.00	6				
101	TEACHER BA			S	4	4						56,200.00
HORTON-FORMA, KATHLEEN M	D300	03	5479	<Yes 09/02/2010>	TEACHERS MA + 60	09/01/2006	65,600.00	7				
110	TEACHER MA+60			S	4	4						65,600.00
INOMATA, ELISABETH	300	03	4007	<Yes 03/08/1991>	TEACHERS MA + 50	03/07/1988	110,443.00	26				
109	TEACHER MA+50			S	17	17						110,443.00
JACKSON-SAUL, MICHELLE	D700	HS	5785	<Yes 09/02/2010>	TEACHERS MA + 10	02/07/2007	87,200.00	7				
105	TEACHER MA+10			S	13	13						87,200.00
JACOBS, GLENN	D700	HS	5197	<Yes 09/02/2004>	TEACHERS MA + 60	09/01/2001	111,652.00	13				
110	TEACHER MA+60			S	17	17						111,652.00
JANG, ANGELA V	D300	03	5903	<Yes 03/18/2012>	TEACHERS MA	04/28/2008	59,600.00	5				
104	TEACHER MA			S	4	4						59,600.00
JANSON, ELIZABETH	D200	02	6188	<Yes 09/02/2014>	TEACHERS MA + 40	09/01/2011	61,900.00	3				
108	TEACHER MA+40			S	2	2						61,900.00
JEWETT, KARLI L	200	02	6006	<Yes 09/02/2012>	TEACHERS BA + 20	09/01/2009	58,200.00	5				
103	TEACHER BA+20			S	4	4						58,200.00
JOHNSON, ANGELA E	D700	HS	6189	<Yes 09/02/2014>	TEACHERS BA	09/01/2011	54,500.00	3				
101	TEACHER BA			S	2	2						54,500.00
KARABATSOS, SOPHIA	D700	HS	5592	<Yes 09/02/2008>	TEACHERS MA	09/01/2005	69,400.00	9				
104	TEACHER MA			S	8	8						69,400.00
KAVANAGH, THERESA E	D200	02	6238	<No 01/16/2017>	TEACHERS BA	10/31/2011	54,000.00	3				
101	TEACHER BA			S	1	1						54,000.00
KEARNEY, CHRISTY	D200	02	5638	<Yes 10/27/2008>	TEACHERS MA	10/26/2005	82,500.00	9				
				A			500.00					500.00
104	TEACHER MA			S	12	12						82,000.00
KIM, MONIQUE M	D200	02	5483	<Yes 09/02/2008>	TEACHERS MA + 20	09/01/2005	66,200.00	9				
106	TEACHER MA+20			S	6	6						66,200.00

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Fort Lee Board of Education

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Employee Salary Composite Report Teacher Rehire List for 2015-2016 - Pending Negotiations

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JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
KIM, SANDY S	D400 04	5678	<Yes 09/02/2010>	TEACHERS MA + 20	03/20/2006	63,700.00	7				
106	TEACHER MA+20	S	5 5					63,700.00			
KIM, SUN C	D700 HS	4705	<Yes 01/04/1992>	TEACHERS MA + 60	01/03/1989	111,652.00	26				
110	TEACHER MA+60	S	17 17					111,652.00			
KIM-MARTIN, KRISTIN	D700 HS	6198	<Yes 08/30/2014>	TEACHERS MA	08/29/2011	57,900.00	3				
104	TEACHER MA	S	2 2					57,900.00			
KLAPACH, STEPHEN E	600 MS	5200	<Yes 09/02/2004>	TEACHERS MA	09/01/2001	72,200.00	13				
104	TEACHER MA	S	9 9					72,200.00			
KLEIN, SANDRA	D300 03	5037	<Yes 11/13/2004>	TEACHERS BA	11/12/2001	68,700.00	13				
101	TEACHER BA	S	9 9					68,700.00			
KONDRECK, DOMINIQUE	D400 04	6202	<Yes 09/20/2014>	TEACHERS BA + 10	09/01/2011	55,500.00	3				
102	TEACHER BA+10	S	2 2					55,500.00			
KONSTANTINOVA, PATRICIA	D700 HS	6491	<No 09/02/2018>	TEACHERS MA	09/01/2014	59,600.00	0				
104	TEACHER MA	S	4 4					59,600.00			
KORNWEISER, GENNA S	D200 02	6154	<No 09/02/2017>	TEACHERS BA + 20	11/01/2010	56,000.00	2				
103	TEACHER BA+20	S	1 1					56,000.00			
KOTWICA, JENNIFER	D300 03	6345	<No 11/01/2017>	TEACHERS BA + 20	11/01/2012	56,000.00	2				
103	TEACHER BA+20	S	1 1					56,000.00			
KRALJIC, PETER	700 HS	6433	<No 10/22/2018>	TEACHERS BA	10/22/2013	54,000.00	1				
101	TEACHER BA	S	1 1					54,000.00			
KULAK, BARRIE	100 01	4992	<Yes 01/21/1990>	TEACHERS MA + 10	01/20/1987	104,709.00	24				
105	TEACHER MA+10	S	17 17					104,709.00			
KUMAR, SUMEDHA	D600 MS	5715	<Yes 09/02/2009>	TEACHERS BA + 20	09/01/2006	62,700.00	8				
103	TEACHER BA+20	S	6 6					62,700.00			
LARCHEVEQUE, BRIAN	D600 MS	6512	<No 10/15/2018>	TEACHERS MA	09/08/2014	31,361.00	0				
104	TEACHER MA	54.54 S	1 1					31,361.00			
LARSON, KATHLEEN R	D600 MS	4344	<Yes 03/02/1991>	TEACHERS BA	03/01/1988	97,975.00	26				
101	TEACHER BA	S	17 17					97,975.00			
LARUSSO, JANET	D400 04	4385	<Yes 09/02/1987>	TEACHERS MA + 60	09/01/1984	111,652.00	26				
110	TEACHER MA+60	S	17 17					111,652.00			
LAWLOR, TARA	D700 HS	5045	<Yes 09/01/2013>	TEACHERS MA + 20	09/03/2002	68,700.00	12				
106	TEACHER MA+20	S	7 7					68,700.00			
LEMBO, ELIZABETH	D200 02	6308	<No 09/02/2015>	TEACHERS BA	09/01/2012	54,000.00	2				
101	TEACHER BA	S	1 1					54,000.00			
LEONARD, MARK	D400 04	5102	<Yes 09/02/2003>	TEACHERS MA + 30	09/01/2000	75,200.00	14				
107	TEACHER MA+30	S	9 9					75,200.00			
LEPORE, CHRISTINE	D600 MS	5114	<Yes 09/02/2003>	TEACHERS MA + 40	09/01/2000	90,200.00	14				
108	TEACHER MA+40	S	13 13					90,200.00			
LEVY, SARAH E	D600 MS	6107	<Yes 09/02/2013>	TEACHERS MA + 30	09/01/2010	61,300.00	4				
107	TEACHER MA+30	S	3 3					61,300.00			
LEYTON, JENNIFER M	D300 03	6411	<No 09/02/2017>	TEACHERS BA + 20	09/01/2013	56,000.00	1				
103	TEACHER BA+20	S	1 1					56,000.00			
LPOFF, HOWARD	D200 02	4838	<Yes 09/02/2000>	TEACHERS MA + 30	09/01/1997	81,700.00	17				
107	TEACHER MA+30	S	11 11					81,700.00			
LQUORI, ALICYN P	D400 04	5234	<Yes 09/02/2006>	TEACHERS BA	09/25/2001	63,200.00	11				
101	TEACHER BA	S	7 7					63,200.00			
LOCKHART, MIRIAM	D300 03	5825	<Yes 09/02/2010>	TEACHERS MA	09/01/2007	90,200.00	7				
104	TEACHER MA	S	14 14					90,200.00			
LOMBARDO, DIEGO	D700 HS	5428	<Yes 08/28/2006>	TEACHERS MA + 60	08/27/2003	72,700.00	11				

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Fort Lee Board of Education

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Employee Salary Composite Report Teacher Rehire List for 2015-2016 - Pending Negotiations

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JTC	Salary Composite Name	FTE*	Mode **	Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
LOMBARDO, DIEGO	D700 HS	5428	<Yes 08/28/2006>	TEACHERS MA + 60	08/27/2003	72,700.00	11				
110	TEACHER MA+60	S	7 7					72,700.00			
LOPEZ, MARILYN	D700 HS	5716	<Yes 09/02/2009>	TEACHERS MA + 50	09/01/2006	81,200.00	8				
109	TEACHER MA+50	S	10 10					81,200.00			
LOPRESTI, MICHAEL	D700 HS	4922	<Yes 09/02/2001>	TEACHERS BA + 10	09/01/1998	72,900.00	16				
102	TEACHER BA+10	S	10 10					72,900.00			
LUCIANO, CYNTHIA	D600 MS	5887	<Yes 03/04/2011>	TEACHERS BA + 20	03/03/2008	58,200.00	6				
103	TEACHER BA+20	S	4 4					58,200.00			
LYNCH, MEGHAN M	D300 03	6221	<No 01/03/2017>	TEACHERS MA + 10	09/13/2011	58,500.00	2				
105	TEACHER MA+10	S	1 1					58,500.00			
MACALUSO, SALLY	D200 02	6321	<No >	TEACHERS BA	09/01/2012	54,000.00	2				
101	TEACHER BA	S	1 1					54,000.00			
MARKARIAN, MELANIE	D400 04	6446	<No 01/08/2018>	TEACHERS BA	12/09/2013	54,000.00	1				
101	TEACHER BA	S	1 1					54,000.00			
MAROTTA-BACCAN, FRANCESCA	D700 HS	5198	<Yes 09/02/2004>	TEACHERS MA + 30	09/01/2001	81,700.00	13				
107	TEACHER MA+30	S	11 11					81,700.00			
MARTINEZ, KIMBERLY M	D400 04	5451	<Yes 09/02/2011>	TEACHERS MA + 20	09/01/2008	61,600.00	11				
106	TEACHER MA+20	S	4 4					61,600.00			
MAURER, KERRI-LYNN	D300 03	4483	<Yes 09/02/1997>	TEACHERS MA + 60	09/01/1994	100,053.00	20				
110	TEACHER MA+60	S	15 15					100,053.00			
MAYE, HEATHER	D300 03	5430	<Yes 08/28/2006>	TEACHERS MA + 60	08/27/2003	82,200.00	11				
110	TEACHER MA+60	S	10 10					82,200.00			
MENDOZA, GALO A	D100 01	5921	<Yes 09/02/2011>	TEACHERS MA	09/01/2008	59,600.00	6				
104	TEACHER MA	S	4 4					59,600.00			
MERRYMAN, MOLLY	D300 03	5329	<Yes 11/26/2005>	TEACHERS MA	09/03/2002	82,000.00	11				
104	TEACHER MA	S	12 12					82,000.00			
MIKETZUK, JOYCE	D700 HS	4923	<Yes 09/02/2001>	TEACHERS MA + 60	09/01/1998	88,000.00	16				
110	TEACHER MA+60	S	12 12					88,000.00			
MILGRAM, SAMANTHA H	D200 02	6034	<No 09/02/2016>	TEACHERS BA	09/15/2009	54,000.00	2				
101	TEACHER BA	S	1 1					54,000.00			
MILONE, BARBARA-ANN	600 MS	5602	<Yes 09/02/2008>	TEACHERS BA	09/01/2005	60,700.00	9				
101	TEACHER BA	S	6 6					60,700.00			
MIN. CLARA	D200 02	6475	<No 09/02/2018>	TEACHERS MA	05/05/2014	57,500.00	0				
104	TEACHER MA	S	1 1					57,500.00			
MINUTOLO, FAITH-ANN	100 01	5111	<Yes 09/02/2003>	TEACHERS BA	09/01/2000	65,800.00	14				
101	TEACHER BA	S	8 8					65,800.00			
MIRKOVIC, AMY E	D100 01	5533	<Yes 09/23/2008>	TEACHERS MA	09/22/2005	64,200.00	9				
104	TEACHER MA	S	6 6					64,200.00			
MISIASZEK, DANIELLE	D700 HS	6388	<No 09/02/2017>	TEACHERS BA	04/29/2013	54,000.00	1				
101	TEACHER BA	S	1 1					54,000.00			
MOTTERSHEAD, MICHAEL E	D200 02	5598	<Yes 09/02/2008>	TEACHERS MA	09/01/2005	64,200.00	9				
104	TEACHER MA	S	6 6					64,200.00			
MULLIKEN, MICHELLE M	D300 03	4292	<Yes 09/02/1997>	TEACHERS MA + 60	09/01/1994	100,053.00	20				
110	TEACHER MA+60	S	15 15					100,053.00			
MURPHY, CHRISTINA M	D600 MS	5689	<Yes 03/28/2009>	TEACHERS MA + 60	03/27/2006	67,700.00	8				
110	TEACHER MA+60	S	5 5					67,700.00			
MURRAY, BRYAN	D100 01	5328	<Yes 09/04/2005>	TEACHERS MA + 30	09/03/2002	72,400.00	12				

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Teacher Rehire List for 2015-2016 - Pending Negotiations

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JTC	Salary Composite Name	FTE*	Mode **	Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
MURRAY, BRYAN	D100	01	5328	<Yes 09/04/2005>	TEACHERS MA + 30	09/03/2002	72,400.00	12			
107	TEACHER MA+30		S	8	8				72,400.00		
MYERS, STEPHEN A	D600	MS	6454	<No 02/12/2018>	TEACHERS BA	02/11/2014	19,634.00	0			
101	TEACHER BA		36.36 S	1	1				19,634.00		
NISHIKAWARA, MEGAN	D200	02	5839	<Yes 09/02/2010>	TEACHERS MA	09/01/2007	61,700.00	7			
104	TEACHER MA		S	5	5				61,700.00		
NOVOSIELSKI, GARY P	D700	HS	5330	<Yes 09/04/2005>	TEACHERS BA + 10	09/03/2002	99,739.00	12			
	FROZEN SALARY GUIDE		A				99,739.00		99,739.00		
NUGENT, MARIANNE	D600	MS	5094	<Yes 09/02/2003>	TEACHERS BA	09/01/2000	94,000.00	14			
101	TEACHER BA		S	16	16				94,000.00		
OBERKEHR, MARK	700	HS	5429	<Yes 08/28/2006>	TEACHERS BA + 10	08/27/2003	72,200.00	11			
104	TEACHER MA		S	9	9				72,200.00		
OLIVER, KEVIN C	D700	HS	5196	<Yes 09/02/2004>	TEACHERS MA	09/01/2001	72,200.00	13			
104	TEACHER MA		S	9	9				72,200.00		
OLIVERI, BARBARA J	600	MS	6237	<No 09/24/2018>	TEACHERS MA	10/18/2011	31,361.00	0			
104	TEACHER MA		54.54 S	1	1				31,361.00		
OPPENHEIMER, DEBORAH T	D600	MS	4645	<Yes 09/02/1994>	TEACHERS MA + 40	09/01/1991	109,166.00	23			
108	TEACHER MA+40		S	17	17				109,166.00		
ORTEGA, SOLANLLY	D600	MS	6095	<Yes 09/02/2013>	TEACHERS BA + 10	09/01/2010	57,200.00	4			
102	TEACHER BA+10		S	4	4				57,200.00		
OSSO, ELSA	300	03	4320	<Yes 09/02/1987>	TEACHERS MA + 60	09/01/1984	111,652.00	30			
110	TEACHER MA+60		S	17	17				111,652.00		
OTT, ALYSIA	D700	HS	5010	<Yes 09/08/2002>	TEACHERS BA + 20	09/07/1999	70,700.00	15			
103	TEACHER BA+20		S	9	9				70,700.00		
PACHOS, MICHAEL	D300	03	5772	<Yes 01/10/2010>	TEACHERS MA	01/09/2007	61,700.00	8			
104	TEACHER MA		S	5	5				61,700.00		
PAGANO, CALOGERO G	D700	HS	6108	<Yes 09/02/2013>	TEACHERS BA + 20	09/01/2010	56,900.00	4			
103	TEACHER BA+20		S	3	3				56,900.00		
PENA, ALEXANDRA	D400	04	5814	<Yes 03/09/2011>	TEACHERS MA + 40	09/01/2007	73,400.00	6			
108	TEACHER MA+40		S	8	8				73,400.00		
PEREZ, ARLENE	D300	03	5817	<Yes 09/02/2010>	TEACHERS MA	09/01/2007	61,700.00	7			
104	TEACHER MA		S	5	5				61,700.00		
PERILLO, CLAUDIA	100	01	4086	<Yes 09/02/1981>	TEACHERS MA + 60	09/01/1978	111,652.00	36			
110	TEACHER MA+60		S	17	17				111,652.00		
PETTIGREW, EMILY	D700	HS	6498	<No 09/02/2018>	TEACHERS MA	09/01/2014	57,900.00	0			
104	TEACHER MA		S	2	2				57,900.00		
PICONE, JOSEPH	700	HS	4925	<Yes 09/02/2001>	TEACHERS BA	09/01/1998	75,200.00	16			
101	TEACHER BA		S	11	11				75,200.00		
PILLARI, ANNAMARIA	D100	01	5076	<Yes 01/03/2006>	TEACHERS BA	01/02/2003	63,200.00	11			
101	TEACHER BA		S	7	7				63,200.00		
PITOCCO, BARBARA	900	CST	4728	<Yes 09/02/1991>	TEACHERS MA	09/01/1988	103,529.00	26			
	BONUS-CST		A				500.00		500.00		
104	TEACHER MA		S	17	17				103,029.00		
POKOJ, MATEUSZ	D700	HS	6191	<Yes 09/02/2014>	TEACHERS MA	09/01/2011	57,900.00	3			
104	TEACHER MA		S	2	2				57,900.00		
POWERS, ERIN	D600	MS	5821	<Yes 09/02/2010>	TEACHERS MA + 30	09/01/2007	62,600.00	7			
107	TEACHER MA+30		S	4	4				62,600.00		
PROTO, REINA O	D700	HS	6008	<Yes 09/02/2012>	TEACHERS MA + 30	09/01/2009	61,300.00	5			
107	TEACHER MA+30		S	3	3				61,300.00		

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Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp				
JTC	Salary Composite Name	FTE*	Mode **	Step#	Contract Step	Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
PULIATTE, JAMES	D700 HS	5878	<Yes 02/07/2011>	TEACHERS BA	02/01/2008	56,200.00	6					
101	TEACHER BA	S	4	4				56,200.00				
PURRITANO, JILL S	D100 01	5492	<Yes 02/24/2007>	TEACHERS BA	02/23/2004	75,200.00	10					
101	TEACHER BA	S	11	11				75,200.00				
REICHERZ, JILLIAN R	D600 MS	5721	<Yes 11/03/2009>	TEACHERS MA	09/01/2006	61,700.00	8					
104	TEACHER MA	S	5	5				61,700.00				
REINSORF, JONATHAN	D100 01	6260	<No 09/02/2015>	TEACHERS MA	01/02/2012	57,500.00	2					
104	TEACHER MA	S	1	1				57,500.00				
RIVERA, MARIA G	D100 01	5719	<Yes 09/02/2009>	TEACHERS BA + 20	09/01/2006	60,200.00	8					
103	TEACHER BA+20	S	5	5				60,200.00				
RIZZO, MARY	D400 04	4765	<Yes 09/02/1991>	TEACHERS MA + 10	09/01/1988	95,053.00	20					
105	TEACHER MA+10	S	15	15				95,053.00				
ROBERTAZZA, DIANE M	D200 02	6125	<Yes 09/02/2014>	TEACHERS MA	09/01/2010	57,900.00	3					
104	TEACHER MA	S	2	2				57,900.00				
RODRIGUEZ, ADRIAN	700 HS	5823	<Yes 09/02/2010>	TEACHERS BA + 20	09/01/2007	92,053.00	7					
103	TEACHER BA+20	S	15	15				92,053.00				
RODRIGUEZ, KRISTINE	D200 02	6071	<No 09/02/2016>	TEACHERS BA	05/04/2009	54,000.00	3					
101	TEACHER BA	S	1	1				54,000.00				
RODRIGUEZ, LISA	D100 01	4621	<Yes 09/10/1989>	TEACHERS MA	09/09/1986	103,029.00	28					
104	TEACHER MA	S	17	17				103,029.00				
ROGERS, STEVEN A	D700 HS	6323	<No 09/02/2016>	TEACHERS MA	09/01/2012	57,500.00	2					
104	TEACHER MA	S	1	1				57,500.00				
ROMANO, CHRISTINE	D400 04	5956	<Yes 12/02/2011>	TEACHERS MA + 60	12/01/2008	100,053.00	6					
110	TEACHER MA+60	S	15	15				100,053.00				
ROSEN, MELISSA	D700 HS	5824	<Yes 09/02/2010>	TEACHERS BA	09/01/2007	71,900.00	7					
101	TEACHER BA	S	10	10				71,900.00				
ROTHMAN, PAMELA	D300 03	5971	<Yes 01/06/2012>	TEACHERS MA + 60	01/05/2009	78,200.00	6					
110	TEACHER MA+60	S	9	9				78,200.00				
RUTKOVSKY, OLEG	D400 04	5729	<Yes 09/02/2009>	TEACHERS MA	09/01/2006	61,700.00	8					
104	TEACHER MA	S	5	5				61,700.00				
SABELLA, MICHELE J	D600 MS	5813	<Yes 09/02/2010>	TEACHERS BA	09/01/2007	60,700.00	7					
101	TEACHER BA	S	6	6				60,700.00				
SALAME, CHARLES	D700 HS	6192	<Yes 09/02/2014>	TEACHERS BA	09/01/2011	54,500.00	3					
101	TEACHER BA	S	2	2				54,500.00				
SALLOUM, SALMA	300 03	5964	<No 09/10/2016>	TEACHERS BA	01/05/2009	54,000.00	2					
101	TEACHER BA	S	1	1				54,000.00				
SANDERS, NANCY	D400 04	4546	<Yes 05/02/1981>	TEACHERS MA	05/01/1978	105,029.00	35					
104	BONUS-GUIDANCE	A			2,000.00			2,000.00				
104	TEACHER MA	S	17	17				103,029.00				
SARGENTI, AMANDA M	D200 02	6334	<No 09/28/2016>	TEACHERS MA	09/27/2012	57,500.00	2					
104	TEACHER MA	S	1	1				57,500.00				
SARGENTI, CHRISTINE	D400 04	4624	<Yes 10/06/2001>	TEACHERS MA	10/05/1999	78,700.00	15					
104	TEACHER MA	S	11	11				78,700.00				
SARMIENTO, BEATRIZ	D700 HS	5314	<Yes 09/04/2005>	TEACHERS BA + 10	09/03/2002	83,200.00	12					
102	TEACHER BA+10	S	13	13				83,200.00				
SCHRAMM, MICHELLE P	D900 CST	5966	<Yes 01/06/2012>	TEACHERS MA	01/05/2009	99,000.00	6					
104	TEACHER MA	S	16	16				99,000.00				
SCHWARTZ, RANDY Z	D400 04	4779	<Yes 09/02/2001>	TEACHERS MA + 60	09/01/1998	75,400.00	15					
110	TEACHER MA+60	S	8	8				75,400.00				

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Fort Lee Board of Education

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04/20/2015

Employee Salary Composite Report Teacher Rehire List for 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp				
JTC	Salary Composite Name		FTE*	Mode **	Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
SCHWARTZFARB, BARBARA	D400	04	4151	<Yes	03/12/1994>	TEACHERS MA		03/11/1991		103,029.00		23
104	TEACHER MA			S	17	17						103,029.00
SCHWED, AMARILLYS	D700	HS	5517	<Yes	09/02/2007>	TEACHERS MA		09/01/2004		78,700.00		10
104	TEACHER MA			S	11	11						78,700.00
SERULLE, LUDDY	D100	01	4774	<Yes	09/02/2001>	TEACHERS MA + 20		09/01/1998		78,200.00		15
106	TEACHER MA+20			S	10	10						78,200.00
SGRO, ROSA	200	02	4500	<Yes	09/02/2001>	TEACHERS MA + 10		09/01/1996		73,200.00		14
105	TEACHER MA+10			S	9	9						73,200.00
SIDORSKY, HOWARD	D600	MS	4793	<Yes	01/07/2000>	TEACHERS MA		01/06/1997		82,000.00		18
104	TEACHER MA			S	12	12						82,000.00
SIMONE-OSSO, KAREN I	D100	01	5848	<Yes	09/02/2014>	TEACHERS BA + 20		09/17/2007		56,500.00		3
103	TEACHER BA+20			S	2	2						56,500.00
SKELLEY, KAITLYN	D100	01	6247	<No	09/02/2017>	TEACHERS BA		05/02/2011		54,000.00		2
101	TEACHER BA			S	1	1						54,000.00
SMITH, RACHEL F	D400	04	5625	<No	09/02/2016>	TEACHERS MA		10/04/2010		57,500.00		2
104	TEACHER MA			S	1	1						57,500.00
SOHN, CORY	D100	01	4865	<Yes	09/24/2001>	TEACHERS BA + 10		09/23/1998		72,900.00		16
102	TEACHER BA+10			S	10	10						72,900.00
SOLAZZO, CARA	D400	04	5431	<Yes	08/28/2006>	TEACHERS MA + 20		08/27/2003		68,700.00		11
106	TEACHER MA+20			S	/	/						68,700.00
SOLIMANO, MARGOT F	D100	01	6318	<No	09/02/2016>	TEACHERS BA + 20		09/01/2012		56,000.00		2
103	TEACHER BA+20			S	1	1						56,000.00
SPAHN, CEAN L	600	MS	4755	<Yes	09/02/1999>	TEACHERS MA		09/01/1996		82,000.00		17
104	TEACHER MA			S	12	12						82,000.00
STAMIS, RITA	D400	04	4920	<Yes	09/02/2001>	TEACHERS MA		09/01/1998		69,400.00		15
104	TEACHER MA			S	8	8						69,400.00
STANZIONE, KATHY A	D100	01	4756	<Yes	01/03/1999>	TEACHERS MA + 60		01/02/1996		96,200.00		19
110	TEACHER MA+60			S	14	14						96,200.00
STECKLER, SHERI A	D600	MS	4758	<Yes	12/04/1999>	TEACHERS MA		12/03/1996		94,053.00		18
	FROZEN SALARY GUIDE			A						94,053.00		94,053.00
STEIN, MI-AE E	400	04	6400	<No	10/28/2017>	TEACHERS MA		09/01/2013		57,500.00		1
104	TEACHER MA			S	1	1						57,500.00
STELTER, GENEVIEVE L	D200	02	6398	<No	09/02/2017>	TEACHERS MA		09/01/2013		57,500.00		1
104	TEACHER MA			S	1	1						57,500.00
STENNETT, BIANCA	D400	04	4777	<Yes	09/02/2001>	TEACHERS BA		09/01/1998		71,900.00		16
101	TEACHER BA			S	10	10						71,900.00
STEPHENSON, MARY K	D600	HS	6100	<Yes	09/02/2013>	TEACHERS MA + 30		09/01/2010		62,600.00		4
107	TEACHER MA+30			S	4	4						62,600.00
STRAUB, WILLIAM	D700	HS	5166	<Yes	09/02/2012>	TEACHERS BA + 10		09/01/2009		76,200.00		7
102	TEACHER BA+10			S	11	11						76,200.00
SUH, FRANCESCA	D100	01	6315	<No	09/02/2015>	TEACHERS BA		09/01/2012		54,000.00		2
101	TEACHER BA			S	1	1						54,000.00
SUSSI, MARGRET E	D200	02	6002	<Yes	09/02/2012>	TEACHERS BA		09/01/2009		54,900.00		5
101	TEACHER BA			S	3	3						54,900.00
TARABOKIJA, LYDIA	D300	03	6399	<No	09/02/2017>	TEACHERS BA + 10		09/01/2013		55,000.00		1
102	TEACHER BA+10			S	1	1						55,000.00
TAVOULARIS, GREGORY J	D100	01	5696	<Yes	09/02/2011>	TEACHERS BA + 10		09/01/2008		57,200.00		6

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Fort Lee Board of Education

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Employee Salary Composite Report

Teacher Rehire List for 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
TAVOULARIS, GREGORY J	D100	01	5696	<Yes 09/02/2011>	TEACHERS BA + 10	09/01/2008	57,200.00	6			
102	TEACHER BA+10		S	4 4				57,200.00			
TEITELBAUM, CHRISTINE	D100	01	5113	<Yes 09/02/2003>	TEACHERS MA	09/01/2000	72,200.00	14			
104	TEACHER MA		S	9 9				72,200.00			
TOMARCHIO, JESSICA M	D200	02	6409	<No 09/02/2017>	TEACHERS BA	09/01/2013	54,000.00	1			
101	TEACHER BA		S	1 1				54,000.00			
TOTURGUL, ELISA	D400	04	6370	<No 09/02/2017>	TEACHERS MA	01/29/2013	57,500.00	1			
104	TEACHER MA		S	1 1				57,500.00			
TROPEA, CAROL JOYCE	D300	03	4616	<Yes 09/02/1990>	TEACHERS MA	09/01/1987	103,029.00	27			
104	TEACHER MA		S	17 17				103,029.00			
TROVATO, FRANCINE	D400	04	4071	<Yes 11/05/1977>	TEACHERS MA + 60	11/25/1974	111,652.00	39			
110	TEACHER MA+60		S	17 17				111,652.00			
TSCHOE, HYUN SOON	D300	03	4719	<Yes 09/02/1991>	TEACHERS MA + 20	09/01/1988	106,388.00	23			
106	TEACHER MA+20		S	17 17				106,388.00			
TUOZZOLO, CRYSTAL M	D400	04	5594	<Yes 09/02/2008>	TEACHERS MA + 10	09/01/2005	62,700.00	6			
105	TEACHER MA+10		S	5 5				62,700.00			
TURTORO, CHRISTOPHER J	700	HS	6494	<No 09/02/2018>	TEACHERS BA	09/01/2014	54,000.00	0			
101	TEACHER BA		S	1 1				54,000.00			
VALLEJOS, ENCARNACION L	D600	MS	5561	<Yes 02/01/2008>	TEACHERS MA + 50	01/31/2005	83,700.00	11			
109	TEACHER MA+50		S	11 11				83,700.00			
VARGAS, JANUE	D600	MS	6193	<Yes 09/02/2014>	TEACHERS MA	09/01/2011	57,900.00	3			
104	TEACHER MA		S	2 2				57,900.00			
VIDUCIC, DRAGICA	D400	04	5235	<Yes 09/04/2005>	TEACHERS MA + 10	09/03/2002	87,200.00	12			
105	TEACHER MA+10		S	13 13				87,200.00			
WAACK, ANGELA A	D600	MS	6406	<No 09/02/2018>	TEACHERS MA + 10	09/01/2013	58,500.00	0			
105	TEACHER MA+10		S	1 1				58,500.00			
WALDEN, DOUGLAS	D700	HS	6134	<Yes 09/02/2013>	TEACHERS MA + 60	09/01/2010	65,600.00	4			
	FROZEN SALARY GUIDE		A			65,600.00		65,600.00			
WALSH, GIUSEPPA	D700	HS	6487	<No 09/02/2018>	TEACHERS MA	09/01/2014	57,500.00	0			
104	TEACHER MA		S	1 1				57,500.00			
WARSCHUN, STACEY	100	01	4841	<Yes 09/02/1992>	TEACHERS BA	09/01/1989	94,000.00	21			
101	TEACHER BA		S	16 16				94,000.00			
WELDIN, JEANNIE P	D400	04	4106	<Yes 09/02/1994>	TEACHERS MA	09/01/1991	103,029.00	23			
104	TEACHER MA		S	17 17				103,029.00			
WELTE, HARRY	D700	HS	4276	<Yes 09/02/1984>	TEACHERS MA + 20	09/01/1981	106,388.00	33			
106	TEACHER MA+20		S	17 17				106,388.00			
WEST, CORINNE	D200	02	5555	<Yes 09/02/2009>	TEACHERS MA	09/01/2006	61,700.00	8			
104	TEACHER MA		S	5 5				61,700.00			
WIEDERHOLZ, CARRIE K	D600	MS	5518	<Yes 09/02/2007>	TEACHERS MA + 20	09/01/2004	68,700.00	9			
106	TEACHER MA+20		S	7 7				68,700.00			
WILLIAMS, JUSTIN	D700	HS	6110	<Yes 09/02/2013>	TEACHERS BA	09/01/2010	54,900.00	4			
101	TEACHER BA		S	3 3				54,900.00			
WOLOWITZ, STEPHEN	D700	HS	6194	<Yes 09/02/2014>	TEACHERS BA	09/01/2011	54,500.00	3			
101	TEACHER BA		S	2 2				54,500.00			
YADA, NAOKO	D400	04	5862	<Yes 01/02/2015>	TEACHERS MA + 10	10/25/2007	34,197.00	6			
105	TEACHER MA+10		54.54 S	5 5				34,197.00			
YOOK, HAESOOK H	300	03	5160	<Yes 01/10/2004>	TEACHERS MA + 10	01/09/2001	73,200.00	14			
105	TEACHER MA+10		S	9 9				73,200.00			
YOON, JANG	D700	HS	5724	<Yes 09/02/2009>	TEACHERS MA + 10	09/01/2006	65,200.00	8			

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Fort Lee Board of Education

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Employee Salary Composite Report Teacher Rehire List for 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp	
JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days Exp	Flat Amount Percent	Run Amount
YOON, JANG	D700 HS	5724	<Yes	09/02/2009>	TEACHERS MA + 10	09/01/2006	65,200.00	8	
105	TEACHER MA+10	S	6	6			65,200.00		
YOON, PRISCILLA	D600 MS	6278	<No	09/02/2017>	TEACHERS MA	09/01/2013	57,500.00	1	
104	TEACHER MA	S	1	1			57,500.00		
YOUNG, LESLEY	D200 02	6383	<No	04/16/2017>	TEACHERS BA	04/15/2013	54,000.00	1	
101	TEACHER BA	S	1	1			54,000.00		
YUNDI, STEFANIE	D600 MS	5093	<Yes	09/02/2003>	TEACHERS MA + 60	09/01/2000	78,200.00	14	
110	TEACHER MA+60	S	9	9			78,200.00		
ZAPPEL, PHILIP M	D600 MS	5669	<Yes	09/02/2009>	TEACHERS BA + 20	09/01/2006	73,900.00	8	
103	TEACHER BA+20	S	10	10			73,900.00		
ZIEMBA, JOHN M	D400 04	4318	<Yes	09/02/1994>	TEACHERS BA	09/01/1991	97,975.00	23	
101	TEACHER BA	S	17	17			97,975.00		
ZOLL, CHERYL R	D200 02	4321	<Yes	09/02/1993>	TEACHERS MA + 60	09/01/1990	111,652.00	24	
110	TEACHER MA+60	S	17	17			111,652.00		

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Fort Lee Board of Education

Employee Salary Composite Report

vr_sal2.102913
04/22/2015

Custodian Rehire List 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
ARROYO, JOHNNY	D761	761	4351	<Yes 08/02/1989>	CUSTODIANS HHS				08/01/1986	73,850.00	28
204	CUSTODIANS HHS		S	18	18						71,900.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
204	CUSTODIANS-LONGEVITY		L				28				1,600.00
BRITO, JORGE	761	761	5031	<Yes 02/02/2003>	CUSTODIANS CUST				10/01/1999	53,125.00	14
201	CUSTODIANS CUST		S	14	14						51,900.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
	CUSTODIANS-EVENING DIFF		A						375.00		375.00
201	CUSTODIANS-LONGEVITY		L				14				500.00
CAPPELLINI, JOSEPH	661	661	5071	<Yes 10/17/2003>	CUSTODIANS CUST				04/01/2000	50,850.00	14
201	CUSTODIANS CUST		S	13	13						50,000.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
201	CUSTODIANS-LONGEVITY		L				14				500.00
CHIAVIELLO, VALENTINO	461	461	5207	<Yes 09/16/2004>	CUSTODIANS CUST				09/15/2001	58,100.00	12
201	CUSTODIANS CUST		S	17	17						57,200.00
	CUSTODIANS-BLACK SEAL		A						400.00		400.00
201	CUSTODIANS-LONGEVITY		L				12				500.00
DELUISE, DARRELL	D161	161	4888	<Yes 04/21/2001>	CUSTODIANS CUST				04/20/1998	61,022.00	16
	CUSTODIAN LONGEVITY		A						500.00		500.00
201	CUSTODIANS CUST		S	18	18						60,172.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
DICOSTANZO, JORGE	D461	461	5131	<Yes 11/02/2004>	CUSTODIANS CUST				09/19/2000	48,125.00	13
201	CUSTODIANS CUST		S	11	11						46,900.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
	CUSTODIANS-EVENING DIFF		A						375.00		375.00
201	CUSTODIANS-LONGEVITY		L				13				500.00
GOUVOUNIOTIS, JOHN	D761	761	4063	<Yes 06/02/1994>	CUSTODIANS CUST				06/10/1991	62,122.00	23
201	CUSTODIANS CUST		S	18	18						60,172.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
201	CUSTODIANS LONGEVITY		L				23				1,600.00
HARUN, YAN RAZALI	D761	761	4743	<Yes 12/02/1993>	CUSTODIANS CUST				12/01/1990	62,122.00	24
201	CUSTODIANS CUST		S	18	18						60,172.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
201	CUSTODIANS-LONGEVITY		L				24				1,600.00
MANE, DEMBA	D261	261	4066	<Yes 04/02/2002>	CUSTODIANS CUST				07/05/1995	54,850.00	15
	CUSTODIAN LONGEVITY		A						500.00		500.00
201	CUSTODIANS CUST		S	15	15						54,000.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
MARINO, CARLOS	D261	261	5338	<Yes 09/04/2005>	CUSTODIANS CUST				09/03/2002	43,625.00	8
201	CUSTODIANS CUST		S	8	8						42,900.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
	CUSTODIANS-EVENING DIFF		A						375.00		375.00
201	CUSTODIANS-LONGEVITY		L				8				0.00
PERRONE, ANTONIO N	D761	761	5149	<Yes 11/02/2004>	CUSTODIANS CUST				10/17/2000	46,725.00	12
201	CUSTODIANS CUST		S	10	10						45,500.00
	CUSTODIANS BLACK SEAL		A						350.00		350.00
	CUSTODIANS-EVENING DIFF		A						375.00		375.00
201	CUSTODIANS-LONGEVITY		L				12				500.00
RAMIREZ, CENEIDA	361	361	5153	<Yes 03/06/2005>	CUSTODIANS CUST				09/01/2001	46,225.00	9
201	CUSTODIANS CUST		S	10	10						45,500.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00

*Only prints if FTE is Not 100%

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Fort Lee Board of Education

Employee Salary Composite Report

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04/22/2015

Active Employees & Job Category "CUSTODIANS" For 2014->2015

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Fiat Amount	Percent	Run Amount
RAMIREZ, CENEIDA	361	361	5153	<Yes 03/06/2005>	CUSTODIANS CUST				09/01/2001	46,225.00	9
	CUSTODIANS-EVENING DIFF		A						375.00		375.00
201	CUSTODIANS-LONGEVITY		L				9				0.00
REYES, ROBERTO	661	661	4745	<Yes 08/02/1990>	CUSTODIANS CUST				09/01/1987	62,497.00	26
201	CUSTODIANS CUST		S	18	18						60,172.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
	CUSTODIANS-EVENING DIFF		A						375.00		375.00
201	CUSTODIANS-LONGEVITY		L				26				1,600.00
SALLOUM, FAYEZ	D361	361	4265	<Yes 05/15/1993>	CUSTODIANS CUST				05/14/1990	62,122.00	24
201	CUSTODIANS CUST		S	18	18						60,172.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
201	CUSTODIANS-LONGEVITY		L				24				1,600.00
SANCHEZ, RAUL	881	881	4744	<Yes 09/02/1987>	CUSTODIANS MAINT				11/01/1984	72,547.00	29
206	CUSTODIANS MAINT		S	18	18						70,597.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
206	CUSTODIANS-LONGEVITY		L				29				1,600.00
SGANGA, PETER	661	661	4934	<Yes 01/03/2009>	CUSTODIANS CUST				10/20/1998	61,022.00	16
	CUSTODIAN LONGEVITY		A						500.00		500.00
201	CUSTODIANS CUST		S	18	18						60,172.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
VARELA, ULYSSES	881	881	6463	<No >	CUSTODIANS MAINT				02/25/2014	22,850.00	0
206	CUSTODIANS MAINT		50.00 S	1	1						22,500.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
206	CUSTODIANS-LONGEVITY		L				0				0.00
YAN, ROBERTO	161	161	5226	<Yes 03/06/2005>	CUSTODIANS CUST				09/01/2001	46,225.00	7
201	CUSTODIANS CUST		S	10	10						45,500.00
	CUSTODIANS-BLACK SEAL		A						350.00		350.00
	CUSTODIANS-EVENING DIFF		A						375.00		375.00
201	CUSTODIANS-LONGEVITY		L				7				0.00

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Fort Lee Board of Education

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04/22/2015

Employee Salary Composite Report Secretary Rehire List 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode **	Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
ALBRIZIO, ELIZABETH F	300	03	4175	<Yes 11/07/1994>	CLERK/TYP-PT ELEMENT	11/06/1991	19,984.00	23			
362	CLERICAL/TYPIST		A				19,984.00		19,984.00		
CERNY, NADINE F	D901	CST	4415	<Yes 11/28/2004>	SECRETARY-12 MONTH	01/25/1995	51,750.00	19			
351	12 MTH SEC. SECRETARY		S	7 7					51,750.00		
CHIAPPANE, MARIE	D001	CO	4250	<Yes 09/02/1989>	SECRETARY-12 MONTH	09/01/1986	58,128.00	28			
351	12 MTH SEC. SECRETARY		S	8 8					57,128.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
GOLENISCHIEW, MARRIETTA	D300	03	5130	<No 09/02/2017>	SECRETARY-10 MONTH	09/12/2000	31,750.00	6			
301	10 MTH SEC. SECRETARY		S	1 1					30,750.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
LEON, MARCIA	D701	HS	5319	<Yes 09/04/2005>	SECRETARY-12 MONTH	09/03/2002	58,128.00	12			
351	12 MTH SEC. SECRETARY		S	8 8					57,128.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
MAGNONE, LINDA	400	04	5895	<Yes 09/09/2011>	SECRETARY-10 MONTH	03/24/2008	35,166.00	6			
301	10 MTH SEC. SECRETARY		S	3 3					34,166.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
MANGINELLI, GEORGETTE M	D001	CO	4409	<Yes 01/05/1985>	SECRETARY-BOOKKEEPER	01/04/1982	59,443.00	33			
353	12 MTH SEC. BOOKKEEPER		S	8 8					58,443.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
MILONE, ROSEMARIE	D901	CST	5250	<Yes 01/03/2005>	SECRETARY-10 MONTH	01/02/2002	34,166.00	13			
301	10 MTH SEC. SECRETARY		S	3 3					34,166.00		
NANNAS, LOLA	D700	HS	6336	<No 09/28/2016>	SECRETARY-10 MONTH	09/27/2012	31,750.00	2			
301	10 MTH SEC. SECRETARY		S	1 1					30,750.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
NG, MARGARET	D200	02	5285	<Yes 04/02/2005>	CLERK/TYPIST PT	04/01/2002	19,984.00	12			
363	CLERICAL/TYPIST		A				19,984.00		19,984.00		
O'BRIEN, IRENE	101	01	5364	<No 09/02/2018>	SECRETARY-10 MONTH	10/17/2002	30,750.00	9			
301	10 MTH SEC. SECRETARY		S	1 1					30,750.00		
ORTIZIO, VITA	D601	MS	4375	<Yes 11/05/1995>	SECRETARY-12 MONTH	11/04/1992	58,128.00	22			
351	12 MTH SEC. SECRETARY		S	8 8					57,128.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
PALZER, JOAN A	D701	HS	4675	<Yes 08/02/1993>	SECRETARY-12 MONTH	08/01/1990	57,128.00	24			
351	12 MTH SEC. SECRETARY		S	8 8					57,128.00		
PETTIGREW, ROSA	D701	HS	5260	<Yes 07/02/2005>	SECRETARY-12 MONTH	01/29/2002	41,000.00	12			
351	12 MTH SEC. SECRETARY		S	3 3					41,000.00		
REGINA, ANNE	D400	04	5403	<Yes 04/03/2006>	CLERK/TYPIST PT	04/02/2003	19,984.00	10			
363	CLERICAL/TYPIST		A				19,984.00		19,984.00		
RIVERA, SUZETTE	D600	MS	6492	<No 08/20/2018>	SECRETARY-12 MONTH	08/19/2014	37,900.00	0			
351	12 MTH SEC. SECRETARY		S	1 1					36,900.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
SCHUMACHER, ALLISON	D700	HS	6417	<No 08/28/2017>	SECRETARY-12 MONTH	08/27/2013	37,900.00	1			
351	12 MTH SEC. SECRETARY		S	1 1					36,900.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
STAMOULIS, CLARIBEL	D201	02	5421	<Yes 08/26/2006>	SECRETARY-10 MONTH	08/25/2003	44,125.00	11			
301	10 MTH SEC. SECRETARY		S	7 7					43,125.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
TIMPONE, SONJA B	D901	CST	4443	<Yes 03/30/1997>	SECRETARY-12 MONTH	03/29/1994	58,128.00	20			
351	12 MTH SEC. SECRETARY		S	8 8					57,128.00		
	BONUS-HEAD SECRETARY		A				1,000.00		1,000.00		
VARELA, MARIA E	D700	HS	4626	<Yes 10/06/1997>	SECRETARY-12 MONTH	10/05/1994	56,372.00	20			

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Fort Lee Board of Education

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04/22/2015

Employee Salary Composite Report Secretary Rehire List 2015-2016 - Pending Negotiations

Name	Dept	Loc	Emp #	Tenure Info	Primary Job Title	Hire Date	Calculated Salary	Dist Exp			
JTC	Salary Composite Name	FTE*	Mode	** Step#	Contract Step Rate	Hours	Longev Days	Exp	Flat Amount	Percent	Run Amount
VARELA, MARIA E	D700 HS	4626	<Yes	10/06/1997>	SECRETARY-12 MONTH		10/05/1994	56,372.00	20		
	FROZEN SALARY GUIDE		A					56,372.00			56,372.00
VENIZELOS, MARY	D100 01	6319	<No	09/02/2016>	SECRETARY-10 MONTH		09/01/2012	31,750.00	2		
301	10 MTH SEC. SECRETARY		S	1 1							30,750.00
	BONUS-HEAD SECRETARY		A					1,000.00			1,000.00

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**APPOINTMENT OF AMY MIRKOVIC AS HOME INSTRUCTOR
FOR 2014-2015 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following staff member to be added to the list of **Home Instructors for the 2014-2015 school year**:

<u>Staff Member</u>	<u>Rate of Pay</u>
Amy Mirkovic	\$45.00/hour (Certificated)

DATED: April 27, 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 QURAISHI	X			
MRS. CANDACE ROMBA			X	
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**APPOINTMENT OF ADDITIONAL SUBSTITUTES
FOR 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 **Substitutes** for the 2014-2015 school year:

**Susan Forman
Michael Rosenblum
Christine Lee**

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: April 27, 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			

**ACCEPTANCE OF RETIREMENT OF JUDITH METCALFE AS SPANISH TEACHER
AT FORT LEE HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts, with regret, the retirement of **Judith Metcalfe** as **Spanish Teacher** at **Fort Lee High School**, effective **July 1, 2015**.

WHEREAS, **Judith Metcalfe** has dedicated herself to the Fort Lee Board of Education for **33 years as a Spanish Teacher**, displaying an unselfish commitment to our children, exemplifying the ideals of professionalism and the standard of excellence; and

WHEREAS, the Fort Lee Board of Education, together with its citizens, wishes to acknowledge exemplary service that **Judith Metcalfe** has provided our children.

NOW, THEREFORE, BE IT RESOLVED THAT the Fort Lee Board of Education does hereby extend its appreciation and gratitude to **Judith Metcalfe** in recognition of exemplary service to our school district.

DATED: April 27, 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 QURAISHI	X			
MRS. CANDACE ROMBA			X	
MR. JOSEPH SURACE	X			
MR. JEFF WEINBERG	X			
MR. DAVID SARNOFF	X			

**RESIGNATION OF ELVANE KELMENDI AS A PART-TIME CLASSROOM AIDE
AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Elvane Kelmendi as a Part-Time Classroom Aide at School No. 3, effective May 4, 2015.**

DATED: April 27, 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			

RESIGNATION OF STEVEN LAURIANO
AS ELEMENTARY TEACHER AT SCHOOL NO. 2

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the **resignation of Steven Lauriano as an Elementary Teacher at School No. 2, effective June 30, 2015.**

DATED: April 27, 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			