

BOARD

#1B

RESOLUTION NO. 26174

APPROVE PRIVATE EXECUTIVE SESSIONS

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;

NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education conduct a Special Executive Session at **6:00 p.m. on April 14, 2014** to review contract status of all employees for the 2014-2015 school year; and

NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education conduct a Private Executive Session at **7:00 p.m. on April 21, 2014** to discuss exempt matters pertaining to personnel, legal matters 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 at a later date undetermined at this time.

DATED: April 7, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 26175

APPROVAL OF CONTRACT WITH WINDSTREAM

WHEREAS, there is an option available to replace long distance and local phone service in connection with the installation of the new phone system throughout the Fort Lee School District; and

WHEREAS, Windstream has proposed to provide this service at considerable savings compared to current providers, and

WHEREAS, Windstream rates are governed by the Board of Public Utilities, and

WHEREAS, Windstream, in addition to providing voice services, will provide data services at 500 Mbps, and

NOW, THEREFORE, BE IT RESOLVED, that the Fort Lee Board of Education authorizes a five-year contract with Windstream as per their proposal #1072926 on March 4, 2014 at a monthly cost of \$5,934.60 commencing at the time when the phone system is connected and ready to go online.

DATED: April 7, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 26176

APPROVAL OF CLASS TRIPS
AT A COST TO THE DISTRICT OF \$230.00

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 7, 2014
Attachment

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**CLASS TRIPS
BOARD AGENDA OF 4/7/14**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Baiardi, C.	#2	Kindergarten Self Contained	Bing's Burgers	Fort Lee, NJ	4/28/14 raindate 4/29/14	6	\$0.00	\$5.00	
Baker, B. Coniglio, A.	HS	Grades 9 - 12 Environmental Club	School #2	Fort Lee, NJ	4/22/14	28	\$0.00	\$0.00	
Baker, B. Coniglio, A.	HS	Grades 9 - 12 Environmental Club	Bergen County Utilities Authority	Little Ferry, NJ	4/30/14 raindate 5/7/14 (date revision)	30	\$0.00	\$0.00	
Brooks, C.	HS	Grades 9 - 12 Home Economics	A & P	Fort Lee, NJ	4/23/14	110	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	Valente Bakery	Fairview, NJ	April 2014 (TBD)	4	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	Dr. Steven Fisher	Englewood, NJ	April 2014 (TBD)	4	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	Meadowlands Environmental Center	Lyndhurst, NJ	April 2014 (TBD)	4	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	Bergen Town Center	Paramus, NJ	4/11/14, 4/21/14 5/2/14, 5/16/14	4	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	IHOP	Englewood, NJ	4/28/14	4	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	Bowler City	Hackensack, NJ	5/5/14, 6/2/14	4	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	Van Saun Park Zoo	Paramus, NJ	5/6/14, 5/20/14	4	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	The Field Station Dinosaurs	Secaucus, NJ	6/9/14	4	\$0.00	\$0.00	
Chandras, C.	HS	ASD (Gr 6-9)	Fireman's Park	Fort Lee, NJ	6/16/14	4	\$0.00	\$0.00	
Elkhechen, S.	HS	FBLA (Gr 9-12)	Consumers Bowl Affairs	Cedar Grove, NJ	4/10/14	5	\$80.00	\$0.00	FBLA Account
Ferrera, F.	HS	Grades 9 - 12 Science Club	Cliffside Park High School	Cliffside Park, NJ	4/10/14		\$150.00	\$0.00	
Osso, E. Soria, M.	Schools 1, 2, 3, 4	4	School #1	Fort Lee, NJ	4/29/14	20	\$0.00	\$0.00	
Osso, E. Soria, M.	Schools 1, 2, 3, 4	3 - 4	School #1	Fort Lee, NJ	6/3/14	34	\$0.00	\$0.00	
TOTAL							\$230.00		

FINANCE COMMITTEE

#1F

RESOLUTION NO. 26177

APPROVAL – CURRENT BILLS LIST TOTALING \$5,110,791.21

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 **\$5,110,791.21** for April 2014 (computer checks) and March 2014 (manuals/transfers).

DATED: April 7, 2014
Attachment

*Please note that Mrs. Candace Romba abstained from her own name.

Motion by: Mr. Joseph Surace

Seconded by: Mr. David Sarnoff

Motion Passed

Motion Failed

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

Fort Lee Board of Education

Check Register By Check Number

MARCH 2014-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
20015	Non A/P Chk	DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	93,543.05	BRKFST/LUNCH SUBSIDY JAN/FEB14	03/26/2014	H
20016	1314-2111	30-000-418-390-06-000	3480/UNITED WATER NEW JERSEY, INC.	50	628.00	NEW SERVIC	03/27/2014	H
* 999999	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,325.92	MARCH 2014-RETIRED	03/10/2014	H
	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	680,543.01	MARCH 2014-ACTIVE	03/01/2014	H
	1314-0096	20-234-200-200-10-002	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	MARCH 2014	03/10/2014	H
	1314-0096	20-234-200-200-10-006	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	MARCH 2014	03/10/2014	H
	1314-0096	20-270-200-200-10-000	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	MARCH 2014	03/10/2014	H
Total For Check Number 999999					\$691,368.93			
* 9031314	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	90,306.02	STATE FICA 3/13/14	03/13/2014	H
	PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,443.01	SAL ATTEND OFFICE	03/13/2014	H
	PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	03/13/2014	H
	PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	26,820.59	SAL SPEECH/OTPT/REL SVC	03/13/2014	H
	PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	31,554.99	SAL-ONE TO ONE AIDE	03/13/2014	H
	PRL1314	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	2,125.00	ONE TO ONE-SUBS DAILY	03/13/2014	H
	PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	43,854.52	SAL GUIDANCE	03/13/2014	H
	PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	03/13/2014	H
	PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	03/13/2014	H
	PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	03/13/2014	H
	PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	11,871.33	SAL. SUPERVISORS	03/13/2014	H
	PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	952.36	SAL-OTHER PROF	03/13/2014	H
	PRL1314	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	03/13/2014	H
	PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,860.18	SAL TECH COOR	03/13/2014	H
	PRL1314	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	03/13/2014	H
	PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	17,248.36	SAL-GENERAL ADMIN	03/13/2014	H
	PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	4,531.42	SAL SEC-SUPT OFFICE	03/13/2014	H
	PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	293.30	SAL TREASURER	03/13/2014	H
	PRL1314	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	51,144.15	SAL-PRIN/ASST PRIN	03/13/2014	H
	PRL1314	11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	14,060.06	SAL-PROGR DIRECTORS	03/13/2014	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2014-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9031314	PRL1314	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	18,673.45	SAL-SECRETARY	03/13/2014	H
	PRL1314	11-000-240-105-00-010	1775/FORT LEE PAYROLL	75	3,806.44	SAL-CLERK/TYPISTS	03/13/2014	H
	PRL1314	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	12,043.91	SAL-CENTRAL OFFICE	03/13/2014	H
	PRL1314	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,893.88	SAL-CENTRAL OFF- SEC	03/13/2014	H
	PRL1314	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,150.38	SAL-TECHNOLOGY	03/13/2014	H
	PRL1314	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	621.18	SAL MAINT-SCH 1	03/13/2014	H
	PRL1314	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	532.44	SAL MAINT-SCH 2	03/13/2014	H
	PRL1314	11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	443.70	SAL MAINT-SCH 3	03/13/2014	H
	PRL1314	11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	532.44	SAL MAINT-SCH 4	03/13/2014	H
	PRL1314	11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	709.91	SAL MAINT-MS	03/13/2014	H
	PRL1314	11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,597.32	SAL MAINT-HS	03/13/2014	H
	PRL1314	11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	37,086.61	SAL B&G	03/13/2014	H
	PRL1314	11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	3,663.50	SAL CUST OT	03/13/2014	H
	PRL1314	11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,584.00	SAL CUST P/T & SUMMER	03/13/2014	H
	PRL1314	11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	03/13/2014	H
	PRL1314	11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	584.33	SAL COURIER	03/13/2014	H
	PRL1314	11-000-263-100-00-090	1775/FORT LEE PAYROLL	75	4,695.15	SAL OT CARE & UPKEEP	03/13/2014	H
	PRL1314	11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,432.40	SAL PUPIL TRANSP-SP ED	03/13/2014	H
	PRL1314	11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,845.46	SAL PUPIL TRANSP-SUBS	03/13/2014	H
1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	29,206.28	SOCIAL SECURITY 3/13/14	03/13/2014	H
	PRL1314	11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	270.39	DCRP-3/13/14	03/13/2014	H
	PRL1314	11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	62,516.53	SAL.TCHRS.KDG.	03/13/2014	H
	PRL1314	11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUBS K	03/13/2014	H
	PRL1314	11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	317,160.63	SAL.TCHRS. 1-5	03/13/2014	H
	PRL1314	11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	100.00	\$25 TCHR SUB 1-5	03/13/2014	H
	PRL1314	11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	167,450.96	SAL.TCHRS. 6-8	03/13/2014	H
	PRL1314	11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	218,794.50	SAL.TCHRS. 9-12	03/13/2014	H
	PRL1314	11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	2,385.00	SAL. HOME INSTR.	03/13/2014	H
	PRL1314	11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	32,877.17	SAL SCHOOL AIDES	03/13/2014	H
	PRL1314	11-190-100-106-00-081	1775/FORT LEE PAYROLL	75	340.00	SUB AIDE Daily	03/13/2014	H
	PRL1314	11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	14,066.63	SAL-LLD	03/13/2014	H
	PRL1314	11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	10,474.87	SAL-LLD AIDES	03/13/2014	H
	PRL1314	11-204-100-106-00-081	1775/FORT LEE PAYROLL	75	510.00	SAL-LLD AIDES-SUBS	03/13/2014	H
	PRL1314	11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	64,014.45	SAL RESOURCE ROOM	03/13/2014	H
	PRL1314	11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	663.33	SAL RR AIDES	03/13/2014	H
	PRL1314	11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,614.26	SAL-AUTISITIC-TEACHER	03/13/2014	H
	PRL1314	11-214-100-101-00-082	1775/FORT LEE PAYROLL	75	50.00	SAL-AUTISTIC-\$25 SUB	03/13/2014	H

Fort Lee Board of Education

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MARCH 2014-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9031314	PRL1314	11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	14,371.15	SAL-AUTISTIC-AIDES	03/13/2014	H
	PRL1314	11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	10,495.21	SAL-PRESCHOOL TEACHER	03/13/2014	H
	PRL1314	11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	9,151.63	SAL-PRESCHOOL AIDES	03/13/2014	H
	PRL1314	11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	33,392.85	SAL-BSI	03/13/2014	H
	PRL1314	11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,806.28	SAL-BILINGUAL	03/13/2014	H
	PRL1314	11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	5,545.28	SAL STDNT ACT	03/13/2014	H
	PRL1314	11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	89,808.90	SAL ATHLETIC	03/13/2014	H
	PRL1314	20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	5,028.80	TITLE 1-SAL TEACH-SCH 1	03/13/2014	H
	PRL1314	20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	03/13/2014	H
	PRL1314	20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	3,723.80	TITLE 1-SAL TEACH-MS	03/13/2014	H
	PRL1314	20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	90.00	TITLE 1-SAL-MS	03/13/2014	H
	PRL1314	20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	1,406.25	TITLE 1 C/O-SAL MS	03/13/2014	H
	PRL1314	20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	2,835.00	TITLE 1-SAL TEACH-HS	03/13/2014	H
	PRL1314	20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,188.57	TITLE 3-SALARIES	03/13/2014	H
	PRL1314	20-250-100-101-00-100	1775/FORT LEE PAYROLL	75	6,795.00	IDEA C/O-EIS-SAL	03/13/2014	H
	PRL1314	20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	03/13/2014	H
Total For Check Number 9031314					\$1,702,345.65			
* 9032714	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	90,788.13	STATE FICA 3/27/14	03/27/2014	H
	PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	3,492.70	SAL ATTEND OFFICE	03/27/2014	H
	PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	03/27/2014	H
	PRL1314	11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL SUB NURSES	03/27/2014	H
	PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	25,426.31	SAL SPEECH/OTPT/REL SVC	03/27/2014	H
	PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	31,554.99	SAL-ONE TO ONE AIDE	03/27/2014	H
	PRL1314	11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	5,185.00	ONE TO ONE-SUBS DAILY	03/27/2014	H
	PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	43,854.52	SAL GUIDANCE	03/27/2014	H
	PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	03/27/2014	H
	PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	03/27/2014	H
	PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	03/27/2014	H
	PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	11,871.33	SAL. SUPERVISORS	03/27/2014	H
	PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	952.36	SAL-OTHER PROF	03/27/2014	H
	PRL1314	11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,334.68	SAL LIBR/TECH	03/27/2014	H
	PRL1314	11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	90.00	SAL SUB LIBRARIANS	03/27/2014	H
	PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,860.18	SAL TECH COOR	03/27/2014	H
	PRL1314	11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	03/27/2014	H
	PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	17,766.74	SAL-GENERAL ADMIN	03/27/2014	H
	PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	2,676.69	SAL SEC-SUPT OFFICE	03/27/2014	H
	PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	293.30	SAL TREASURER	03/27/2014	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2014-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9032714	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	52,944.15	SAL-PRIN/ASST PRIN	03/27/2014	H
	PRL1314		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	14,060.06	SAL-PROGR DIRECTORS	03/27/2014	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	18,673.45	SAL-SECRETARY	03/27/2014	H
	PRL1314		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	3,806.44	SAL-CLERK/TYPISTS	03/27/2014	H
	PRL1314		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	800.00	SAL GENL ADM SECR SUBS	03/27/2014	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,443.91	SAL-CENTRAL OFFICE	03/27/2014	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,893.88	SAL-CENTRAL OFF- SEC	03/27/2014	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,175.38	SAL-TECHNOLOGY	03/27/2014	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	740.61	SAL MAINT-SCH 1	03/27/2014	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	634.83	SAL MAINT-SCH 2	03/27/2014	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	529.04	SAL MAINT-SCH 3	03/27/2014	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	634.83	SAL MAINT-SCH 4	03/27/2014	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	846.45	SAL MAINT-MS	03/27/2014	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,904.51	SAL MAINT-HS	03/27/2014	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	40,764.49	SAL B&G	03/27/2014	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	3,043.14	SAL CUST OT	03/27/2014	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,672.00	SAL CUST P/T & SUMMER	03/27/2014	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	03/27/2014	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	641.94	SAL COURIER	03/27/2014	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,379.40	SAL PUPIL TRANSP-SP ED	03/27/2014	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,845.46	SAL PUPIL TRANSP-SUBS	03/27/2014	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	25,112.21	SOCIAL SECURITY 3/27/14	03/27/2014	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	445.09	DCRP-3/27/14	03/27/2014	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	62,618.60	SAL.TCHRS.KDG.	03/27/2014	H
	PRL1314		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	900.00	SAL.SUBS.KDG.	03/27/2014	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUBS K	03/27/2014	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	322,314.55	SAL.TCHRS. 1-5	03/27/2014	H
	PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	4,050.00	SAL.SUBS. 1-5	03/27/2014	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	200.00	\$25 TCHR SUB 1-5	03/27/2014	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	168,634.87	SAL.TCHRS. 6-8	03/27/2014	H
	PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	4,050.00	SAL.SUBS. 6-8	03/27/2014	H
	PRL1314		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	100.00	\$25 TCHR SUB 6-8	03/27/2014	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	215,545.36	SAL.TCHRS. 9-12	03/27/2014	H
	PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	3,915.00	SAL. SUBS. 9-12	03/27/2014	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	9,157.50	SAL. HOME INSTR.	03/27/2014	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	33,605.13	SAL SCHOOL AIDES	03/27/2014	H
	PRL1314		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	765.00	SUB AIDE Daily	03/27/2014	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9032714	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	14,066.63	SAL-LLD	03/27/2014	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	2,595.00	SAL-LLD-SUBS	03/27/2014	H
	PRL1314		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	125.00	SAL-LLD-SUBS \$25	03/27/2014	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	10,939.23	SAL-LLD AIDES	03/27/2014	H
	PRL1314		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	1,610.00	SAL-LLD AIDES-SUBS	03/27/2014	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	65,673.03	SAL RESOURCE ROOM	03/27/2014	H
	PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	630.00	SAL RR SUBS	03/27/2014	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	663.33	SAL RR AIDES	03/27/2014	H
	PRL1314		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SAL RR AIDES-SUBS	03/27/2014	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,614.26	SAL-AUTISITIC-TEACHER	03/27/2014	H
	PRL1314		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL-AUTISTIC-SUBS	03/27/2014	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	14,371.15	SAL-AUTISTIC-AIDES	03/27/2014	H
	PRL1314		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	85.00	SAL-AUTISTIC AIDES-SUBS	03/27/2014	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	10,495.21	SAL-PRESCHOOL TEACHER	03/27/2014	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	9,151.63	SAL-PRESCHOOL AIDES	03/27/2014	H
	PRL1314		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00	SAL PRESCH AIDES-SUBS	03/27/2014	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	34,335.41	SAL-BSI	03/27/2014	H
	PRL1314		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	SAL-BSI- SUB	03/27/2014	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,806.28	SAL-BILINGUAL	03/27/2014	H
	PRL1314		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	SAL-BILINGUAL SUBS	03/27/2014	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	6,017.78	SAL STDNT ACT	03/27/2014	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,252.90	SAL ATHLETIC	03/27/2014	H
	PRL1314		11-421-100-178-00-000	1775/FORT LEE PAYROLL	76	315.00	BEFORE/AFTER TUTORING	03/27/2014	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	5,028.80	TITLE 1-SAL TEACH-SCH 1	03/27/2014	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	03/27/2014	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	4,398.80	TITLE 1-SAL TEACH-MS	03/27/2014	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	1,485.00	TITLE 1-SAL TEACH-HS	03/27/2014	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,188.57	TITLE 3-SALARIES	03/27/2014	H
	PRL1314		20-250-100-101-00-100	1775/FORT LEE PAYROLL	76	6,401.25	IDEA-BASIC-EIS-SAL	03/27/2014	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	03/27/2014	H
Total For Check Number 9032714						\$1,650,868.93			
Total for Hand Checks						\$4,138,754.56			
Total Posted Checks						\$4,138,754.56			

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$274,637.20	\$274,637.20
	10	11			\$3,795,426.30		\$3,795,426.30
	Fund 10	TOTAL			\$3,795,426.30	\$274,637.20	\$4,070,063.50
	20	20			\$68,063.06		\$68,063.06
	30	30			\$628.00		\$628.00
	GRAND	TOTAL	\$0.00	\$0.00	\$3,864,117.36	\$274,637.20	\$4,138,754.56

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
A & C PLUMBING & HEATING, INC./ 5081	1314-1926	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 8976		1,343.49
	1314-1908	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 8917		334.17
	1314-1886	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 8966		2,315.06
	1314-1784	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 8936		730.45
				Total for A & C PLUMBING & HEATING, INC./ 5081		\$4,723.17
ACE EDUCATIONAL SUPPLIES, INC/ 6573	1314-1937	11-190-100-610-02-002/ GUID. INSTR. SUPL		CF INV 1817534		28.27
ALFANO, JIM CO./ 1248	1314-1913	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 469		276.00
ALLIED PRINTING, CO, INC./ 6888	1314-1749	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 41609		750.00
AMERICAN MATHEMATICS COMPETION/ 4896	1314-1262	11-000-218-390-06-000/ TESTING-MS		CF INV J135516		292.00
AMY, ASHLEY/ 8561	1314-0707	11-000-216-320-60-000/ RELATED SERVICES		CP MARCH 2014		180.00
AT&T LONG DISTANCE/ 1004	1314-0149	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-MARCH14		353.83
B.C.SPECIAL SERVI (192/193)/ 1167	1314-1301	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP FEB 14		2,225.55
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP FEB 14		2,356.83
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP FEB 14		208.15
		20-507-200-320-30-000/ CHAP 192/193 EXAM/CLASS		CP FEB 14		1,113.98
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP FEB 14		703.08
				Total for B.C.SPECIAL SERVI (192/193)/ 1167		\$6,607.59
BANYAN SCHOOL, INC./ 6889	1314-0740	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP APRIL 2014		3,482.10
	1314-0741	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP APRIL 2014		4,010.55
				Total for BANYAN SCHOOL, INC./ 6889		\$7,492.65
BAYADA HOME HEALTH, INC./ 8420	1314-0591	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9272469		1,600.00

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

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Pending Payments						
BERGEN COUNTY SCD/ 4786	1314-0882	11-000-100-565-60-000/ TUITION-CSSD		CP APRIL 2014		12,818.00
BINGHAM COMMUNICATIONS, INC./ 6049	1314-1921	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 27561		285.00
	1314-1863	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 27524		640.00
	1314-2048	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 27610		555.00
Total for BINGHAM COMMUNICATIONS, INC./ 6049						\$1,480.00
CARRIER CLINIC, INC./ 8685	1314-1095	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP APRIL 14		5,358.23
CATAPULT LEARNING,LLC/ 6117	1314-1191	20-509-200-320-30-000/ N/P NURSING		CP INV CLO52145-FEB14		1,505.40
CDW-GOVERNMENT, INC/ 5511	1314-1965	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV N45924		53.07
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1314-0830	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 140350		10,016.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 140253		-1,252.00
Total for CHANCELLOR ACADEMY I ,CORP INC/ 3367						\$8,764.00
CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277	1314-0800	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 14905		1,700.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14905		6,409.00
	1314-1208	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 14840-APRIL 14		6,783.00
Total for CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277						\$14,892.00
CHO, MINJA/ 5346	1314-1818	11-000-216-320-60-000/ RELATED SERVICES		CP 12/10/14 TRANSLATION		100.00
		11-000-216-320-60-000/ RELATED SERVICES		CF 1/9/14 TRANSLATION		150.00
Total for CHO, MINJA/ 5346						\$250.00
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP RENT-MAY 14		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP TRIPLE NET-MAY 14		3,500.00
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$8,417.00

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

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Pending Payments						
CLASSROOM DIRECT LLC/ 4702	1314-1850	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208112139579		212.04
	1314-1994	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 208112156127		72.50
Total for CLASSROOM DIRECT LLC/ 4702						\$284.54
COLENDIA, DR. MARYANN/ 6073	1314-0152	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP APRIL 2014		1,797.00
CONCORD MUSIC SUP/ 1387	1314-1728	11-190-100-610-01-008/ MUSIC SUPL		CF INV T2942947		166.04
CRISIS MANAGEMENT PLANNING ASSOC, LLC./ 6484	1314-1764	11-000-230-890-20-000/ MISC EXPENDITURES		CF 11/13/13-1/27/14-TRAVEL		363.00
CROSS COUNTY CLINICAL, INC./ 5137	1314-1822	11-000-216-320-60-000/ RELATED SERVICES		CP INV 102446		825.00
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 102454		1,650.00
	1314-1862	11-000-216-320-60-000/ RELATED SERVICES		CF INV 102546		825.00
Total for CROSS COUNTY CLINICAL, INC./ 5137						\$3,300.00
D & J INDUSTRIES, LLC./ 8144	1314-2012	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 8900815		4,634.15
DEER PARK SPRING WATER, INC./ 1907	1314-0004	11-000-262-490-10-000/ WATER		CP ACCT# 0418747747-FEB14		378.30
DEMCO, INC./ 1453	1314-1763	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 5237359		412.77
DICK BLICK COMPANY/ 6554	1314-1530	11-190-100-610-07-011/ ART SUPPLIES		CP INV 2735972		1,126.32
		11-190-100-610-07-011/ ART SUPPLIES		CF INV 2789425		736.00
Total for DICK BLICK COMPANY/ 6554						\$1,862.32
EARL JOHN/ 2164	1314-1933	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1150492-5001		273.85
	1314-1936	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1150558-01		300.80
Total for EARL JOHN/ 2164						\$574.65
ECLC OF NEW JERSEY, CORP/ 1540	1314-0744	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 43288-APRIL 14		4,058.75
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF INV 42944		-716.25
	1314-0745	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 43290		4,376.65
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 43291		4,376.65

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

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Pending Payments							
ECLC OF NEW JERSEY, CORP/ 1540		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 43289		4,376.65	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 42946		-772.35	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 42947		-772.35	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 42945		-772.35	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 43583		257.45	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 43584		257.45	
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 43582		257.45	
	1314-0948	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 43194-JAN 14		1,894.56	
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 43193-JAN 14		2,166.55	
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 43944-FEB 14		1,116.10	
	1314-1953	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 42853		1,665.05	
				Total for ECLC OF NEW JERSEY, CORP/ 1540		\$21,770.01	
	EDUCATIONAL DATA SERVICE, INC./ 1580	1314-2077	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CF INV 121153		50.00
		1314-2066	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 120832		1,990.00
				Total for EDUCATIONAL DATA SERVICE, INC./ 1580		\$2,040.00	
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1314-1137	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 2700-MARCH 14		1,597.50	
EXPRESS HEATING CO INC/ 2692	1314-2015	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 89393		306.00	
FAIRVIEW BOARD OF/ 1707	1314-1858	11-000-219-390-60-000/ PUR TECH SRV		CF 2013-14 INTER-REGIONAL TRAININ		333.00	
FIRST STUDENT, INC/ 5689	1314-2014	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13095624		4,387.97	
	1314-2064	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13095593		195.00	
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13055694		195.00	
			Total for FIRST STUDENT, INC/ 5689		\$4,777.97		
FOLLETT LIBRARY RESOURCES, INC/ 1751	1314-1798	11-000-222-600-04-020/ A/V MATER.		CF INV 393003F-0		788.09	
	1314-1736	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV 362923-3		843.69	
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV 362923F-2		99.43	

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Pending Payments						
FOLLETT LIBRARY RESOURCES, INC/ 1751		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV 326408F-1		1,298.94
Total for FOLLETT LIBRARY RESOURCES, INC/ 1751						\$3,030.15
FORT LEE BOE - SPECIAL ACCT/ 3813	1314-2027	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 201426		187.50
	1314-2037	20-231-200-600-30-007/ TITLE 1-SUP & MAT-HS		CF INV 201429		362.60
	1314-2056	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201424		89.95
Total for FORT LEE BOE - SPECIAL ACCT/ 3813						\$640.05
FRANKS TRUCK CENTER INC./ 7715	1314-2052	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 200290		68.72
FRIDMAN ESTHER/ 7000	1314-1815	11-000-216-320-60-000/ RELATED SERVICES		CP RD-1/13/14		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF SH-1/14/14		600.00
Total for FRIDMAN ESTHER/ 7000						\$1,200.00
GOPHER SPORT/PROPHET CORP/ 1896	1314-1647	11-190-100-610-02-032/ P.E. INSTR SUPL		CF INV 8731184		287.99
GUMDROP BOOKS/CENTRAL PROG INC/ 6039	1314-1795	11-000-222-600-06-019/ LIBRARY BOOKS		CF PINV73939		484.21
HACKENSACK UNIVERSITY MEDICAL CENTER/ 7653	1314-1826	11-000-216-320-60-000/ RELATED SERVICES		CF IM-12/8/13		789.00
HEINEMANN/GREENWOOD PUBL GROUP, INC/ 1981	1314-1525	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 6286825		121.00
HESS CORPORATION/ 6615	1314-0225	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14194811		503.52
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H14207902		9,451.18
Total for HESS CORPORATION/ 6615						\$9,954.70
HEWLETT PACKARD COMPANY/ 6990	1314-1838	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 54018503		1,066.23
HOLY NAME MEDICAL CENTER/ 5435	1314-1587	11-000-213-300-07-000/ PURCH PROF SRVC		CF INV 81399526-201311 OH		260.00
	1314-1692	11-000-213-300-07-000/ PURCH PROF SRVC		CP INV 81399496-201311 OH		220.00
		11-000-213-300-07-000/ PURCH PROF SRVC		CF INV 81399611-201312 OH		147.00

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Total for HOLY NAME MEDICAL CENTER/ 5435						\$627.00
HUNT/AILEEN PULMANO/ 7358	1314-1902	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 3941		318.81
	1314-1825	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 3936		2,382.53
Total for HUNT/AILEEN PULMANO/ 7358						\$2,701.34
INTERNATIONAL BACCALAUREATE/ 7007	1314-2045	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 10746649		34.00
INTERNATIONAL SALT CO, LLC/ 7762	1314-1948	11-000-263-610-40-000/ GROUNDS-SUPPLIES		CF INV 467380		1,740.89
J.W. PEPPER & SONS, INC./ 2109	1314-1842	11-190-100-610-01-008/ MUSIC SUPL		CF INV 01M85443		107.88
JCC ON THE PALISADES, CORP/ 4538	1314-0833	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP APRIL 14		4,122.40
JEWEL ELECTRIC SUPPLY, CO./ 7768	1314-1922	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 192833		602.00
JONES SCHOOL SUPPLY, INC./ 5311	1314-1935	11-190-100-610-02-002/ GUID. INSTR. SUPL		CF INV 1174369		48.75
KARL & ASSOCIATES, INC./ 5117	1314-0111	11-000-262-300-40-000/ PURCH PROF TECH SVC		CF INV 24925		2,250.00
KDP ENTERPRISES, INC./ 4051	1314-1915	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 38662		1,434.30
KEEHN POWER PRODUCTS, INC./ 4885	1314-1934	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 43276		534.29
	1314-2004	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 43964		406.50
	1314-2005	11-000-263-420-40-000/ GROUNDS-MAINT/REPAIR		CF INV 43965		291.76
Total for KEEHN POWER PRODUCTS, INC./ 4885						\$1,232.55
LAKESHORE LEARNING EQUIP,CO./ 1052	1314-1992	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 1774410314		226.46
	1314-1995	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 1774540314		299.39
Total for LAKESHORE LEARNING EQUIP,CO./ 1052						\$525.85
LEARNERS' COMPASS, LLC/ 8626	1314-0939	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12312010-423-FEB2014		7,582.50

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Pending Payments						
LEARNING CNTR EXCEPT. INC/ 2296	1314-1033	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP APRIL 2014		8,929.20
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP APRIL 2014-ADDL		1,785.84
Total for LEARNING CNTR EXCEPT. INC/ 2296						\$10,715.04
LEE, DR. JEN FEI/ 5697	1314-0154	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP APRIL 2014		1,658.70
LEONIA BOARD OF E/ 2315	1314-0909	11-000-216-320-60-000/ RELATED SERVICES		CP INV 140110-FEB 14		63.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 140113-FEB 14		567.00
Total for LEONIA BOARD OF E/ 2315						\$630.00
LINDABURY, MCCORMICK/ 4395	1314-1239	11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2274273		8,125.76
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CP INV 2274306		528.00
		11-000-230-331-20-704/ LEGAL-BOARD ATTORNEY		CF INV 2274274		6,696.00
Total for LINDABURY, MCCORMICK/ 4395						\$15,349.76
LITLIFE WEST HUDSON INC./ 7852	1314-1677	20-270-200-320-30-000/ TITLE 2A-PURCH PROF		CP INV FL3369A453		1,600.00
LOVING CARE AGENCY, INC./ 7008	1314-1448	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 140721661-FEB 14		1,845.00
MALLIK, APARNA MD/ 6271	1314-0526	11-000-216-320-60-000/ RELATED SERVICES		CP ID# 762122A-2/27/14		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP ID# 82500A461-2/27/14		400.00
Total for MALLIK, APARNA MD/ 6271						\$800.00
MALMARK, INC./ 8735	1314-1488	12-000-100-731-01-000/ EQUIPMENT		CF INV 191635		3,971.50
MATHEMATICS LEAGUES, INC./ 8750	1314-1732	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF ACCT# 109636		90.00
METRO FIRE & SAFETY EQUIP. CO. INC/ 2485	1314-2057	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 230993		168.50
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 230994		192.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 230996		527.50
Total for METRO FIRE & SAFETY EQUIP. CO. INC/ 2485						\$888.00

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Pending Payments							
MEYER,A.W. CO.,INC./ 1006	1314-1927	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 194906		56.58
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	RENT-MAY 14		13,487.00
MUSIC EDUCATORS ASSOC., CORP/ 1442	1314-1873	11-190-100-800-06-000/ MISC EXPENDITURES		CF	INV 1305167		118.00
NAGY, LESLIE/ 7419	1314-0525	11-000-216-320-60-000/ RELATED SERVICES		CP	KA-3/10/14		600.00
NASCO/ARISTOTLE CORP./ 2591	1314-1648	11-190-100-610-02-011/ ART SUPL		CF	INV 807146		33.60
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1314-1950	11-190-100-610-07-025/ CHORUS SUPL		CF	INV 1528		215.00
NEW ALLIANCE ACADEMY/ 7445	1314-0831	20-254-100-560-60-000/ IDEA C/O-TUITION		CP	INV2297-APRIL 14		6,069.00
NJECC, INC./ 6718	1314-1883	11-000-252-500-50-000/ OTHER PURCHASED SERVICES		CF	INV 7336R		95.00
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP	INV 40006284		736.98
PALISADES REGIONAL CNTR, INC/ 2794	1314-1032	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	APRIL 14		8,160.00
PARENT DOOR HARDWARE,INC/ 2810	1314-1932	11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CF	INV 76790		575.00
	1314-1930	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF	INV A9345		17.50
	1314-1906	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF	INV A9325		87.50
	1314-1897	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF	INV A9327		75.90
	1314-1870	11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CF	INV 76703		790.00
	1314-1866	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF	INV A9285		15.00
	1314-1713	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 76505		669.72
	1314-1632	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV A9124		326.00
	1314-2013	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF	INV A9361		6.80
	1314-2061	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF	INV A9368		7.50
	1314-2065	11-000-266-610-40-000/ SECURITY-GENLSUPPLIES		CF	INV A9141		55.50
Total for PARENT DOOR HARDWARE,INC/ 2810							\$2,626.42

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Pending Payments						
PEARSON EDUCATION, INC./ 3193	1314-1665	11-190-100-610-04-014/ WORKBS WHOLE LANG.		CF INV 4023074169		409.07
PEARSON EDUCATION, INC./ 8431	1314-0011	11-190-100-610-03-017/ WORKBKS MATH		CP INV BK71159288		425.54
		11-190-100-610-03-017/ WORKBKS MATH		CP INV BK71307889		624.73
		11-190-100-610-03-017/ WORKBKS MATH		CP INV BK71482233		561.68
		Total for PEARSON EDUCATION, INC./ 8431				
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1314-1989	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 10807		98.00
	1314-1988	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 10804		812.82
	1314-1742	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 10503		482.55
Total for PENNETTA INDUSTRIAL AUTOM, LLC/ 3927					\$1,393.37	
PITNEY/BOWES (LEASE), LLC/ 2887	1314-0005	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-MR14		198.00
		11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT		CP INV 9374183-AUG 13		198.00
		11-000-230-530-10-997/ POSTAGE-HS MAINT/RENT		CP INV 9374183-MR14		198.00
		11-000-230-530-10-998/ POSTAGE-CO MAINT/RENT		CP INV 9372633-MR14		472.00
Total for PITNEY/BOWES (LEASE), LLC/ 2887					\$1,066.00	
PITSCO, INC./ 6415	1314-1719	11-190-100-610-02-037/ GIFTED & TALENTED		CF INV 563661-1		123.07
PRESIDENT'S CHALLENGE/ 2927	1314-1831	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 07024LEWISF4662		105.75
PRUFROCK PRESS, INC./ 2954	1314-1735	11-190-100-610-02-037/ GIFTED & TALENTED		CP INV 338327		103.88
		11-190-100-610-02-037/ GIFTED & TALENTED		CF INV 338482		17.95
Total for PRUFROCK PRESS, INC./ 2954					\$121.83	
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1314-0137	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP FEB 2014		84,351.26
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP FEB 2014		137,386.96
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965					\$221,738.22	
R & J CONTROL, INC/ 2980	1314-1986	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 214001306		261.00

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Pending Payments							
RAFTERY, MICHAEL/ 6021	1314-1968	11-402-100-580-08-000/ ATHLETIC TRAVEL		CF	FEB 4-15, 2014		357.03
RAPID CONNECT, INC/ 4704	1314-1997	11-000-230-530-40-000/ COMMUNICATIONS		CF	INV 135		500.00
	1314-1999	11-000-230-530-40-000/ COMMUNICATIONS		CF	INV 509		400.00
	1314-2000	11-000-230-530-40-000/ COMMUNICATIONS		CF	INV 503		200.00
	1314-2001	11-000-230-530-40-000/ COMMUNICATIONS		CF	INV 243		1,739.00
	1314-2002	11-000-230-530-40-000/ COMMUNICATIONS		CF	INV 353		185.00
	1314-2003	11-000-230-530-40-000/ COMMUNICATIONS		CF	INV 439		125.00
Total for RAPID CONNECT, INC/ 4704							\$3,149.00
RAPID PUMP & METER SERV. CO., INC./ 2998	1314-1924	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 94969R		255.00
READY NURSE STAFFING SERVICES/ 8499	1314-1269	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 31051-204292		5,025.00
REALLY GOOD STUFF, INC./ 5977	1314-1993	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF	INV 4633064		113.36
RHOMBUS ENTERPRISES GROUP, INC./ 8736	1314-1973	12-000-400-450-90-970/ HS GYM/AUDITORIUM		CF	INV 850		2,150.00
RICCIARDI BROTHERS, INC/ 6461	1314-2029	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 195359		80.90
RICKARD REHABILITATION SERVICES, INC./ 3050	1314-0609	11-000-216-320-60-000/ RELATED SERVICES		CP	FEB 14		24,463.00
RIDGEFIELD BD.OF/ 3051	1314-1028	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP	INV 4V0538-APRIL 14		64,810.60
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 4V0538-APRIL 14		11,868.40
	1314-0924	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 4V0689-FEB 14		7,000.00
Total for RIDGEFIELD BD.OF/ 3051							\$83,679.00
ROMBA, CANDEE/ 8522	1314-2095	11-000-230-630-20-000/ BOE-SUPPLIES		CF	REIMB. 3/17/14		23.50
SCHOOL SPECIALTY INC./ 1323	1314-1649	11-190-100-610-02-011/ ART SUPL		CF	INV 208112035985		111.38
	1314-1524	11-190-100-610-07-011/ ART SUPPLIES		CF	INV 208111994687		661.72

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SCHOOL SPECIALTY INC./ 1323	1314-1403	11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208112038451		30.76
		11-190-100-610-04-000/ GENERAL SUPPLIES		CP INV 208112075298		174.55
	1314-1848	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208112134619		102.00
	1314-1836	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208112134620		306.85
	1314-1846	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 208112134616		341.50
	1314-1960	11-190-100-610-02-002/ GUID. INSTR. SUPL		CF INV 208112156124		284.76
	1314-1966	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 208112156111		342.00
Total for SCHOOL SPECIALTY INC./ 1323						\$2,355.52
SMART AUTO & TRUCK CNTR, INC./ 7675	1314-2010	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP INV 22584		101.00
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 22609		101.00
Total for SMART AUTO & TRUCK CNTR, INC./ 7675						\$202.00
SSP ARCHITECTURAL GROUP/ 7060	1314-2074	11-000-230-334-10-900/ ARCHITECT-ESIP		CF PROJ 8138-INV 1		3,150.00
	1213-2108	12-000-400-334-40-000/ ARCHITECT-HS GYM/AUD		CP PROJ 7990-INV 9		1,133.92
	1112-2676	30-000-401-334-07-000/ WINDOWSFLHS-ARCH/ENG FEE		CP PROJ 7969-INV 10		789.36
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 15		2,476.82
		30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP PROJ 7964-INV 12		952.80
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 7		19.68
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 13		30,878.96
		30-000-414-334-04-000/ ROOF SCH4 ARCH/ENG FEE		CP PROJ 7965-INV 7		2,346.81
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 17		248,767.35
	30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 18		10,604.18	
	1314-2073	12-000-400-334-10-007/ ARCHITECT-HS RENOVATIONS		CP PROJ 8137-INV 1		13,609.18
		12-000-400-334-10-007/ ARCHITECT-HS RENOVATIONS		CP PROJ 8137-INV 2		13,701.52
	1314-2128	11-000-230-334-10-000/ ARCHITECT FEES		CF PROJ 8120-INV 2		3,375.00
	1314-2120	11-000-230-334-10-900/ ARCHITECT-ESIP		CF PROJ 8138-INV 2		2,100.00
	1314-2118	12-000-400-390-40-005/ ARCH FEE-CENTRAL OFFICE		CP PROJ 7855-INV 14		1,782.63
12-000-400-390-40-005/ ARCH FEE-CENTRAL OFFICE			CF PROJ 7855-INV 15		1,782.62	
Total for SSP ARCHITECTURAL GROUP/ 7060						\$337,470.83
STAPLES ADVANTAGE(STATE)	1314-1469	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3218809373		203.82

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
03/19/2014

4/7/14

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
CONTRACT/ 7817	1314-1469					
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1314-1558	11-000-240-600-02-030/ SUPPLIES		CP INV 3220652682		111.06
		11-000-240-600-02-030/ SUPPLIES		CP INV 3218809376		389.42
	1314-1707	20-231-100-610-30-007/ TITLE 1-INST SUP-HS		CF INV 3226084313		30,876.00
	1314-1745	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 3226084311		999.96
	1314-1963	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3225244643		136.21
	1314-2122	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP INV 3226084312		88.18
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP INV 3225390434		90.16
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CP INV 3226553471		-35.99
		11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3224897243		130.95
	1314-1851	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 3225497859		500.88
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$33,490.65
STEWART BUSINESS SYSTEMS, LLC/ 5920	1314-0086	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 1AF247		264.77
SUGARMAN DR ALAN/ 1494	1314-0003	11-000-291-270-10-255/ BENEFITS-OVER 70		CP APRIL 2014		517.54
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 032014-1290		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 031314-1276		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 032714-1306		3,245.00
				Total for UFS PERSONNEL CORP./ 8454		\$9,735.00
WORTHINGTON DIRECT, CORP/ 5050	1314-1312	11-216-100-600-60-000/ PRESCHOOL SUPPLIES		CF INV 314120		224.84
WRIGHT GROUP/ 6670	1314-1789	11-190-100-610-01-016/ WORKBKS WORLD LANG		CF INV 79800842001		1,646.92
XEROX CORP/ 3628	1314-0093	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800628725-FEB14		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800628725-FEB14		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800628725-FEB14		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800628725-FEB14		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800628725-FEB14		1,062.93

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

Fort Lee Board of Education
Bills And Claims Report By Vendor Name
4/7/14

va_bill5.5
03/19/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
XEROX CORP/ 3628		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800628725-FEB14		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800628725-FEB14		894.10
Total for XEROX CORP/ 3628						\$4,626.98
YOUTH EDUCATION IN THE ARTS, INC./ 1314-2049 6687		11-401-100-800-07-000/ OTHER OBJECTS-HS		CP INV 3567		425.00
		11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 4074		795.00
	1314-2050	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 9756		100.00
	1314-2104	11-401-100-800-07-000/ OTHER OBJECTS-HS		CP INV 7555		375.00
		11-401-100-800-07-000/ OTHER OBJECTS-HS		CP INV 7497		695.00
		11-401-100-800-07-000/ OTHER OBJECTS-HS		CP INV 9352		975.00
		11-401-100-800-07-000/ OTHER OBJECTS-HS		CP INV 9024		800.00
		11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 8389		375.00
	Total for YOUTH EDUCATION IN THE ARTS, INC./ 6687					
Total for Pending Payments						\$972,036.65

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
03/19/2014

4/7/14

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

Run on 04/02/2014 at 09:03:36 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$556,224.33				\$556,224.33
10	12	\$38,131.37				\$38,131.37
Fund 10	TOTAL	\$594,355.70				\$594,355.70
20	20	\$80,844.99				\$80,844.99
30	30	\$296,835.96				\$296,835.96
GRAND	TOTAL	\$972,036.65	\$0.00	\$0.00	\$0.00	\$972,036.65

Chairman Finance Committee

Member Finance Committee

SOUTH BERGEN JOINTURE TRANSPORTATION CONTRACT
FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board authorizes the Interim Business Administrator/Board Secretary to **renew a Transportation Contract with South Bergen Jointure Commission** for the 2014-2015 school year.

DATED: April 7, 2014
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. David Sarnoff

Motion Passed

Motion Failed

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

**SOUTH BERGEN JOINTURE COMMISSION
TRANSPORTATION SERVICES AGREEMENT
2014-2015 School Year**

The South Bergen Jointure Commission, an approved coordinated transportation services agency (CSTA), in accordance with Chapter 53, P.L. 1997, has established the following guidelines to be incorporated into all joint transportation agreements.

1. Time Period – The time period to be covered will be from July 1 through June 30 of each fiscal year. A district that approves an agreement after July 1 will have a covered time period from the date of approval to June 30.
2. Provided services include but are not limited to coordinated pupil transportation services for non-public, in and out of district special education, vocational (includes Bergen Tech), regular, field trip, athletics and summer programs.
3. Responsibilities of the resident School District – To submit all student requests in a timely and accurate manner utilizing the designated student application form(s). Payments to the South Bergen Jointure Commission to be made in a timely scheduled manner.
4. Responsibilities of the South Bergen Jointure Commission – To make every attempt to provide safe effective pupil transportation in a cost effective manner.
5. Cost of Service – The contracted cost of each route will be divided by the number of students on each route. Each district will be charged the per pupil cost for each resident student. The total annual cost of each student will be calculated on the actual number of days that the transportation is in effect. It is the responsibility of the resident district to notify the South Bergen Jointure Commission of all deletions /changes in a timely fashion. The district must review all of their bills upon receipt, and we must be notified immediately of any discrepancies. Credits will only be issued going back 30 days from when we are notified in writing. Inattention to billing could cause excess charges due to inefficiencies for all other districts involved with shared routes. An administrative charge of approximately 3% will be added to the contracted cost. The charge will cover the costs incurred by the South Bergen Jointure Commission. The possibility of routes continuing for more than 180 days does exist. Therefore, the June billing will include all adjustments to finalize all contractual expenditures. Actual administrative costs of bidding non-public routes may be assessed if not awarded.
6. Payment Schedule = A monthly billing will be mailed monthly. The billing will be based on 1/10th of the approximate annual contract cost. Final adjustments will be made in June.

Sending District

South Bergen Jointure Commission
Host District

Board President

Board President

Board Secretary

Board Secretary

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2014-2015 Joint Transportation Agreement

Host District **SBJC** County **BERGEN**

Joiner District **FORT LEE** County **BERGEN**

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

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

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

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

Host District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2014-2015 Joint Transportation Agreement - To and From School

Host District SBJC										
Joiner District FORT LEE										
Joiner District To and From Total Route Cost:										
(A)		(B)	(C)			(D)	(E)	(F)	(G)	(H)
Term of the Agreement (if other than the full school year)		Host District's Route Number	Destination			Contracted Vehicle	Contractor Code (if Applicable)	Number of Host District Students	Number of Joiner District Students	Joiner Cost
Start Date	End Date	Number	Destination			Vehicle	Code	Students	Students	Cost
7/1/14	6/30/15	VARIES	VARIES			Y		VARIES	VARIES	VARIES
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
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						N				
						N				
						N				
						N				
						N				
						N				
						N				

ACCEPTANCE OF DONATIONS

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

Item	Amount	Donor	On Behalf Of
Check (Purchase and install electronic school sign)	\$12,545.00	School #3 PTA	School #3
TOTAL VALUE	\$12,545.00		

DATED: April 7, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. David Sarnoff

Motion Passed

Motion Failed

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

APPROVAL OF EDUCATIONAL DATA SERVICES FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education authorizes the Interim Business Administrator/Board Secretary to enter into a contract with **Educational Data Services Inc.**, for the following:

2014-2015	Licensing and Maintenance Fee	\$8,080
2014-2015	Right to Know	\$5,880
Total		\$13,960

DATED: April 7, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. David Sarnoff

Motion Passed

Motion Failed

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

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 26181

PAYMENT OF HOME AND BEDSIDE INSTRUCTION SERVICES

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

Time Period	Provider	# of Hours	Hourly Rate	Total
3/6, 3/13, 3/17, 3/20, 3/27/14	Rebecca Willard	5	\$30	\$150.00
3/3, 3/4, 3/6, 3/11, 3/13, 3/17, 3/18, 3/25, 3/27/14	Kathleen Pastena	12	\$30	\$360.00
3/4, 3/5, 3/6, 3/10, 3/11, 3/12, 3/13, 3/14, 3/17, 3/18, 3/25/14	Jaritza Beato	15.5	\$30	\$465.00
2/27, 2/28, 3/3, 3/4, 3/5, 3/20, 3/25/14	Rachel Van Nortwick	7	\$45	\$315.00
3/20/2014	Howard Lipoff	1	\$45	\$45.00
3/6, 3/7, 3/13, 3/14, 3/21, 3/27, 3/28/14	Howard Lipoff	12	\$45	\$540.00
3/18, 3/20, 3/27/14	Andrew Guddemi	4	\$45	\$180.00
3/7, 3/10, 3/11, 3/12, 3/13, 3/25, 3/26, 3/27/14	Annmarie Corcione	10.5	\$45	\$472.50
3/11, 3/12, 3/13, 3/17, 3/18, 3/19, 3/20, 3/24, 3/25, 3/26, 3/27/14	Stephanie Borgono	22	\$45	\$990.00
3/19, 3/26, 3/27/14	Andrew Guddemi	4	\$45	\$180.00
3/18, 3/19, 3/20, 3/21, 3/24, 3/26, 3/27, 3/28/14	Andrew Guddemi	16	\$45	\$720.00
3/20, 3/21, 3/26, 3/27, 3/28/14	Andrew Guddemi	9	\$45	\$405.00
3/17/2014	Joanne Weck	1	\$45	\$45.00
3/18, 3/20, 3/26, 3/27/14	Andrew Guddemi	4	\$45	\$180.00
3/4, 3/6, 3/11, 3/18, 3/20, 3/25/14	Joanne Weck	7	\$45	\$315.00
3/3, 3/4, 3/5, 3/6, 3/10, 3/11, 3/12, 3/13, 3/17, 3/18, 3/20, 3/24, 3/25, 3/26/14	Joanne Weck	14	\$45	\$630.00
3/17, 3/18, 3/24, 3/25/14	Joanne Weck	4	\$45	\$180.00
3/28, 3/31/14	Stephen Klapach	4	\$45	\$180.00
3/5, 3/12, 3/19, 3/26/14	Stephen Klapach	8	\$45	\$360.00
3/13, 3/20, 3/27/14	Stephen Klapach	9	\$45	\$405.00
3/3, 3/7, 3/14, 3/17, 3/24, 3/26, 3/28, 3/31/14	Stephen Klapach	16	\$45	\$720.00
TOTAL				\$7,837.50

Bedside Instruction

Time Period	Facility	Provider	Hourly Rate	# Of Hours	Total
2/20/2014	Tomorrow's Children	Education Inc.	\$49.00	1.33	\$65.17
2/21/2014	Tomorrow's Children	Education Inc.	\$49.00	3.99	\$195.51
2/27/2014	Tomorrow's Children	Education Inc.	\$49.00	2.66	\$130.34
2/28/2014	Tomorrow's Children	Education Inc.	\$49.00	0.665	\$32.59
					\$423.61

DATED: April 7, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. David Sarnoff

Motion Passed

Motion Failed

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

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 26182

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$210.13

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 7, 2014
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 4/7/14**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	Bergen County SNAP Conference	Garfield, NJ	4/30/14	\$10.85
William	Diaz	CO	James F. Murray Public School-PARCC field testing	Jersey City, NJ	4/3/14	\$0.00
Alysia	Ott	HS	Planned Parenthood-Truth & Lies about STIs	Freehold, NJ	4/30/14	\$0.00
Mary	Pall	CO	Career Track - Business Writing for Results	Allentown, NJ	4/15/14	\$199.28
Amanda	Sargenti	S#2	Bergen County Special Services - Hearing Loss	Paramus, NJ	5/7/14	\$0.00
Cean	Spahn	MS	BELS Consortium	Montclair, NJ	5/15/2014	\$0.00
TOTAL						\$210.13

**ACCEPTANCE OF RETIREMENT OF ARLENE SCALA AS 12-MONTH SECRETARY
AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts, with regret, the retirement of **Arlene Scala** as **12-Month Secretary at Lewis F. Cole Middle School** effective **August 1, 2014**.

WHEREAS, **Arlene Scala** has dedicated herself to the Fort Lee Board of Education for 27 years as a 12-Month Secretary, displaying an unselfish commitment to the district, 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 **Arlene Scala** has provided to the district.

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

DATED: April 7, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**ACCEPTANCE OF RESIGNATION OF ADAM WINKLER
AS CHEMISTRY 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 the resignation of **Adam Winkler as Chemistry Teacher at Fort Lee High School** effective **June 30, 2014**.

DATED: April 7, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**ACCEPTANCE OF RESIGNATION OF NICOLE SCHULTZ
AS CLASSROOM AIDE AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the resignation of **Nicole Schultz** as a Classroom **Aide at School No. 1**, effective **April 23, 2014**.

DATED: April 7, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

TRANSFER OF AIDES
FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of the following Aides for the 2013-2014 school year:**

Staff Member	Transfer From/To
Mr. Louis Pascale	School 4 to School 2 (1:1 Aide)
Ms. Palak Patel	School 2 to School 4 (1:1 Aide)

DATED: April 7, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

APPOINTMENT OF ADDITIONAL SUBSTITUTES FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2013-2014 school year:

Name	Position
Jennifer Matone	Substitute Teacher / Aide
Wilberto Benitez	Substitute Teacher / Aide / Secretary

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

DATED: April 7, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

POLICY COMMITTEE

#1POL

RESOLUTION NO. 26188

SECOND READING AND ADOPTION OF REVISED POLICIES AND REGULATIONS

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

Policy No.	Topic
Revised Policies/Regulations	
P5561	Use of Physical Restraint
R5561	Use of Physical Restraint

DATED: April 7, 2014
Attachments

Motion by: Mr. Peter Suh

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

5561 USE OF PHYSICAL RESTRAINT

The Board of Education strives to provide a safe, caring atmosphere that supports all learners in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain a pupil. An emergency is defined as a situation in which the pupil's behavior poses a threat of imminent, serious physical harm to the pupil or others or imminent, serious property destruction.

In accordance with N.J.S.A. 18A:6-1, no person employed or engaged in school or educational instruction, whether public or private, shall inflict or cause to be inflicted corporal punishment upon a pupil attending such school or institution. However, any such person may, within the scope of his/her employment, use and apply such amounts of force as is reasonable and necessary: to quell a disturbance, threatening physical injury to others; to obtain possession of weapons or other dangerous objects upon the person or within the control of a pupil, for the purpose of self-defense; and for the protection of persons or property. Any such acts, as above, shall not be construed to constitute corporal punishment within the meaning and intent of N.J.S.A. 18A:6-1.

"Physical restraint" means holding a pupil or otherwise restricting his/her movements. Physical restraint shall include the use of specific, planned techniques and shall only be used with reasonable limitations by school staff members who shall receive training in the use of physical restraint. Classroom and security interventions should be implemented, when possible, prior to the use of any physical restraint. The use of physical restraint shall be limited to only those circumstances and situations where other interventions are not possible or have been unsuccessful.

A pupil shall be released from physical restraint immediately upon a determination by the school staff member administering the restraint that the pupil is no longer in imminent danger of causing harm to him/herself, others, or imminent property destruction. The Principal or designee will notify the parent/legal guardian in the event an emergency existed and physical restraint was used on their child. The pupil shall be examined by the school nurse after any physical restraint.

N.J.S.A. 18A:6-1

Adopted: 13 June 2011; Revised 7 April 2014



R 5561 USE OF PHYSICAL RESTRAINT

A. Definitions

“Physical restraint” means holding a pupil or otherwise restricting his/her movements.

B. Physical Restraint Limitations

Physical restraint shall only be used by a school staff member in an emergency situation with the following limitations:

1. Limited to the use of only the reasonable force needed;
2. Discontinued immediately when the emergency no longer exists;
3. Implemented in such a way as to protect the health and safety of the pupil and others; and
4. Not deprive the pupil of basic human necessities.

C. Physical Restraint Training Requirements

The training requirements on the use of physical restraint shall be as follows:

1. Building level administrators and school staff members designated by the Principal likely to be confronted with the need to use physical restraint shall be trained on the use of physical restraint.
 - a. If, in the event of an emergency, a person(s) who has not received training uses physical restraint, training for the person(s) that used such restraint shall occur within thirty days of the incident.
2. Training must include techniques of prevention and de-escalation, as well as alternatives to physical restraint.
3. Training must include current professionally accepted practices and standards regarding behavior management and use of physical restraint.

D. Interventions



1. Classroom interventions may include, but not be limited to, the following strategies:
 - a. The staff member may ignore the behavior;
 - b. The staff member may redirect the pupil to a task with verbal or non-verbal prompts or gestures. Proximity helps, as may the use of gentle humor, when appropriate;
 - c. The staff member shall be clear, polite, and respectful when requesting the targeted behavior. The staff member may make eye contact and tell the pupil what to do such as "I can't teach when you are talking, throwing things, ..." or "Please stop and listen, read, write, ..." The staff member should remind the pupil of consequences and rewards if they comply with the staff member's request;
 - d. The staff member shall be polite at all times. The staff member may repeat steps a. through c. above and/or quietly give the pupil adequate wait time. Sometimes if the staff member moves on with the lesson the pupil may comply after the initial confrontation;
 - e. The staff member may advise the pupil to proceed to a time-out area in the classroom for a limited time (elementary and middle school); and
 - f. If classroom removal is required, the staff member shall follow school discipline procedures for notification and request for assistance if necessary.

2. Security interventions may include, but are not limited to, the staff member:
 - a. Standing quietly in the doorway and asking the pupil to accompany the staff member;
 - b. Informing the pupil of the violation of the school discipline code and procedure and assure the pupil they have the choice to leave the classroom quietly; and/or



- c. Using a minimal and gentle hold on arm to remove the pupil.

E. Use of Physical Restraint

1. If the pupil's behavior reaches the level defined as an emergency, physical restraint may be needed.
2. If necessary, the staff member may utilize approved physical restraint, using the least amount of force necessary.
3. If necessary, the staff member shall restrain the pupil until the emergency no longer exists (i.e. the pupil stops punching, kicking, spitting, damaging property, etc.).
4. The staff member shall immediately contact the appropriate administrator and school nurse and complete a written report on the physical restraint the staff member used during the emergency situation.
5. If physical restraint is used, the Principal or designee shall attempt to notify the parent/legal guardian by telephone of the use of physical restraint on the day it occurs and written notification of the incident shall be mailed to the parent within one school day after the use of physical restraint.
6. Written documentation, including the Principal's or designee's report and any staff member's report regarding the incident and the use of physical restraint shall be placed in the pupil's school file.
7. The use of physical restraint is subject to the following requirements:
 - a. The pupil must possess a physical risk to him/herself, or others;
 - b. Physical restraint techniques shall consider the pupil's medical conditions and shall be modified as necessary;
 - c. Staff applying physical restraint shall have been trained in the safe application of physical restraint;



- d. Pupils will not be subjected to physical restraint for using profanity or other verbal displays or disrespect, or for non-compliance. A verbal threat will not be considered as constituting a physical danger unless a pupil also demonstrates a means of or intent to carry out the threat;
- e. In determining whether a pupil who is being physically restrained should be removed from the area where the restraint was initiated, the supervising staff should consider the potential for injury to the pupil, the pupil's need for privacy, and the educational and emotional well-being of the other pupils in the vicinity;
- f. A pupil shall be released from physical restraint immediately upon a determination by the staff member administering the restraint that the pupil is no longer in imminent danger of causing harm to him/herself, others, or imminent property destruction; and
- g. The pupil shall be examined by the school nurse after any restraint.

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