

**BOARD**

**#1B**

RESOLUTION NO. 26248

**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;

**NOW, THEREFORE, BE IT RESOLVED**, that the Fort Lee Board of Education conduct a Private Executive Session at **7:00 p.m. on June 9, 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: May 19, 2014

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Motion by: Mr. Peter Suh

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

<u>ROLL CALL</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAINED</u>
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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			

**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: May 19, 2014

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Motion by: Mr. Peter Suh

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			
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. 26250

**APPROVAL OF CHANGE ORDERS**

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

<b><u>PROJECT</u></b>	<b><u>VENDOR</u></b>	<b><u>CHANGE ORDER #</u></b>	<b><u>AMOUNT</u></b>	<b><u>ALLOWANCE AMOUNT</u></b>	<b><u>NET EFFECT</u></b>
School #1 Window Replacement	Panoramic Window & Door Systems, Inc.	#2 CO-ES1-02	(25,000)	(25,000)	(25,000)
School #3 Window Replacement	Panoramic Window & Door Systems, Inc.	#3 CO-ES3-03	(23,800)	(23,800)	(23,800)

DATED: May 19, 2014

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Motion by: Mr. Joseph Surace

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

<b><u>ROLL CALL</u></b>	<b><u>AYES</u></b>	<b><u>NAYS</u></b>	<b><u>ABSENT</u></b>	<b><u>ABSTAINED</u></b>
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. 26251

**APPROVAL OF CLASS TRIPS**  
**AT THE COST TO THE DISTRICT OF \$400**

**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: May 19, 2014  
Attachment

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Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**CLASS TRIPS  
BOARD AGENDA OF 5/19/2014**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil
Byron, Datwani, Dey, Lipoff, Murray, Regina Minutolo	#1	Grade 6	Spirit Cruise, Celebrate Peer Relationships/Appreciate NYC Waterways & Special Landmarks	Lincoln Harbor, NJ	6/11/2014		\$0.00	\$24.00
E. Osso	#1	Grade 4	Fort Lee Courthouse, Students were awarded 1st place by NJ Law Center	Fort Lee, NJ	6/11/2014		0.00	\$0
B. Delaney	#2	Grades 5 & 6	Fort Lee High, Observation of HS Choral Groups	Fort Lee, NJ	6/9/2014	31	0.00	\$0
E. Osso	#3	Grade 4	Fort Lee Courthouse, to support curriculum	Fort Lee, NJ	6/17/2014		0.00	\$0
Anderson, Stailey	#4	Grade 6	Holocaust Museum, Culmination activity/Holocaust unit	Fort Lee, NJ	5/22/2014	22	0.00	\$0
Sargenti, Brown	#4	Grades 6	Holocaust Museum, Culmination activity/Holocaust unit	Fort Lee, NJ	5/21/2014	47	0.00	\$0
Anderson, Brown, Sargenti, Stailey	#4	Grade 6	Bus tour of Fort Lee, Fort Lee Film Commission will narrate history of Fort Lee	Fort Lee, NJ	6/6/2014	69	\$0.00	\$0.00
Chandras, C.	HS	ASD (Gr 6-9)	The Field Station Dinosaurs ( <i>Date Revision</i> Rain Date of June 10th)	Secaucus, NJ	6/9/14	4	\$0.00	\$0.00
Mazzeo, Melzer, Gehres	HS	Grade 9 & 12	Museum of American Finance/Classroom enrichment/curriculum extension	NY, NY	5/21/2014	41	400.00	
<b>TOTAL</b>							<b>\$400.00</b>	<b>\$24.00</b>

**ATTENDANCE OF PROFESSIONAL DEVELOPMENT WORKSHOP  
FOR BOARD MEMBER MRS. ESTHER HAN SILVER, MRS. HOLLY MORELL  
AND MRS. CANDACE ROMBA AT NO COST TO THE DISTRICT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves Board Members **Mrs. Esther Han Silver, Mrs. Holly Morell and Mrs. Candace Romba to attend the New Jersey School Boards Hudson County Meeting** on May 20, 2014 with mileage to be reimbursed at .31 per mile.

DATED: May 19, 2014

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\*Please note that Mrs. Esther Han Silver, Mrs. Holly Morell and Mrs. Candace Romba abstained from their own names.

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 CENGAGE LEARNING PILOT PROGRAM FOR ESL  
FOR 2014-2015 AT NO COST TO THE DISTRICT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the participation in the **Cengage Learning Pilot Program for ESL for the 2014-2015 school year**, at no cost to the district, as outlined in the attached proposal.

DATED: May 19, 2014  
Attachment

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Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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			



May 1, 2014

Dear Ms. Claudia Perillo  
School #1  
250 Hoym Street  
Fort Lee, NJ 07024

National Geographic Learning is pleased that Fort Lee School District has chosen to pilot *REACH and INSIDE 2<sup>nd</sup> edition*.

The pilot will begin in September 1, 2014, and will end in June 30<sup>th</sup>, 2015. As part of the pilot process, National Geographic Learning will provide materials for 8 teachers and 190 students. Materials will include:

Reach A

20 copies of Book set & MyNg Connect 9781285822013 \$94  
20 Copies of Practice book 9780736274555 \$17.25  
2 Teacher's support packs 9780736288187 \$995.75  
2 Assessment HdBks 9780736282742 \$120.50  
2 Teacher's edition Set (2 volumes) \$367.00

Reach B

20 Student book & myNGconnect 9781285822020 \$74.00  
20 Practice books 9780736274579 \$17.25  
2 Teacher's Editions Set (2 volumes) 9780736282369 \$367.00  
2 Teacher Support Pack 9780736288200 \$700.00  
2 Assessment HdBks 9780736282758 \$120.50

Reach C

20 Student Book&myNGconnect 9781285822037 \$74.00  
20 Practice books 9780736274593 \$17.25  
2 Teacher Support Pack 9780736288224 \$715.00  
2 Teacher Edition Set (2 volumes) 9780736282376 \$367.00  
2 Assessment Hadbook 9780736282765 \$120.50

Reach D

10 Student book & myNGconnect 9781285822044 \$75.75  
10 Practice books 9780736274616 \$17.25  
1 Teacher Edition Set (2 volumes) 9780736282383 \$367.00  
1 Teacher Support pack 9780736288248 \$374.25  
1 Assessment HdBk 9780736282772 \$120.50

Reach E

10 Student book & myNGconnect 9781285822051 \$75.75  
10 Practice book 9780736274630 \$17.25  
1 Teacher's Edition Set (2 Volumes) 9780736282390 \$367.00  
1 Teacher Support Pack 9780736288262 \$374.25  
1 Assessment Hdbk 9780736282789 \$120.50

Reach F

10 Student books & myNGconnect 9781285822051 \$75.75  
10 Practice books 9780736274654 \$17.25  
1 Teacher's Edition Set (2 volumes) 9780736282406 \$367.00  
1 Teacher Support Pack 9780736288286 \$374.25  
1 Assessment HdBk 9780736282796 \$120.50

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Inside Level A

15 Reading & Language and Writing book and  
myNgconnect 9781285806747 \$126.00  
Inside A

**3CUR**



15 Practice book 9781285438948 \$20.75  
1 Teacher Edition Set (2 volumes) 9781285806839 \$265.00  
1 Teacher Support Pack 9781285948447 \$704.75  
1 Assessment Hdbk 9781285439242 \$118.25  
Inside B  
15 Reading & Language and Writing book and  
myNgconnect 9781285806754 \$126.00  
15 Practice books 9781285438955 \$20.75  
1 Teacher's Edition Set (2 volumes) 9781285806846 \$265.00  
1 Teacher Support Pack 9781285948461 \$722.00  
1 Assesment HdBk 9781285439266 \$118.25

Total \$25,674.25

At the end of the pilot period (June 30, 2015), if the district decides not to purchase the materials, materials will be returned unmarked (excluding the practice books) to National Geographic Learning. At that time, access to digital components will be discontinued. At the end of the pilot if the district does not agree to adopt the materials they shall be returned at no cost to the district. Also, that the used practice books do not need to be to be returned nor paid for.

Please ask your superintendent, business director, or other authorized district staff member to sign below and return the agreement to the address indicated.

Thank you for your support of National Geographic Learning. I look forward to communicating with you regarding the success of your pilot.

Sincerely,  
Tim

Timothy Guglielmo  
National Geographic Learning at Part of Cengage Learning  
20 Channel Center Street  
Boston, MA 02210  
1-866-800-2555  
timothy.guglielmo@cengage.com

Customer Information:

Print Name \_\_\_\_\_ Title \_\_\_\_\_

Signature

Date

**APPROVAL OF SCHOOL CALENDAR FOR 2014-2015**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **2014-2015 School Calendar**, as per the attached.

DATED: May 19, 2014  
Attachment

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Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 Public Schools DISTRICT CALENDAR 2014-2015

BOE Approval: 5/19/2014

Resolution No.:

SEPTEMBER (15)				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (22)				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER (16)				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

DECEMBER (17)				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

JANUARY 2015 (19)				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

- Aug 27-29 *New Teacher Orientation*
- Aug 27-29 *Guidance Counselors In-Service*
- Sept 1 *Labor Day - District Closed*
- 2 *Convocation - 1/2 PD Day*
- 3-5 *Professional Development Days*
- 4 *Student Orientation - Grades 7 & 9*
- 8 *First Day of Classes*
- 25-26 *Rosh Hashanah - District Closed*
- 3 **EARLY DISMISSAL** - Yom Kipper
- 13 *Columbus Day - District Closed*
- 21 **EARLY DISMISSAL** - 1/2 PD Day
- Nov 4 **EARLY DISMISSAL** - Election Day
- 6-7 *NJEA Convention - District Closed*
- 26 **EARLY DISMISSAL**
- 27-28 *Thanksgiving Recess - District Closed*
- Dec 9 **EARLY DISMISSAL** - 1/2 PD Day
- 23 **EARLY DISMISSAL**
- 24-31 *Holiday Recess - District Closed*
- Jan 1-2 *Holiday Recess - District Closed*
- 19 *Martin Luther King Day - District Closed*
- Feb 16 *Presidents' Day - District Closed*
- 17-18 *Winter Recess for students only*
- 17-18 *Professional Development Days*
- Apr 3 *Good Friday - District Closed*
- 6-10 *Spring Recess - Schools Closed*
- May 25 *Memorial Day - District Closed*
- Jun 25 **EARLY DISMISSAL** - Last Day for students
- 26 *Last Day for Teachers*

FEBRUARY (17)				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

MARCH (22)				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL (16)				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

MAY (20)				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JUNE (19)				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

	Number of Days for	
	Teachers	Students

Sept	19	15
Oct	22	22
Nov	16	16
Dec	17	17
Jan	19	19
Feb	19	17
Mar	22	22
Apr	16	16
May	20	20
Jun	20	19
<b>Total</b>	<b>190</b>	<b>183</b>

Built In Snow Days	-3	-3
	<b>187</b>	<b>180</b>

There are 3 snow days incorporated into this calendar. If additional days are required, April 10th, 9th, 8th, 7th, 6th, respectively, will be used as make-up days. If necessary, Saturdays may be utilized to comply with State attendance requirements. Vacations scheduled during recess periods or in June are made at the individuals' risk. The Board reserves the right to make other adjustments to the calendar, if necessary.

KEY	
○	- First/Last Day of Classes
/	- Early Dismissal
□	- Professional Day
■	- Holiday (School Closed)

**APPROVAL OF ADVANCEMENT AND CREDIT RECOVERY ACADEMIC PROGRAM PROVIDERS FOR 2014-2015 AT NO COST TO THE DISTRICT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following NJDOE accredited **public school academic program providers that offers courses for advancement and credit recovery, to be delivered in either traditional or online format, for the 2014 Summer Session and the 2014-2015 school year at no cost to the district.** Advancement and credit recovery will be granted only with written consent from the Guidance Department. Students are responsible for all fees associated with these programs.

- Bergen Community College
- Bergen County Technical School
- Bogota High School
- Dwight Englewood High School
- Fair Lawn High School
- Paramus High School
- Northern Valley High School
- Ridgewood High School
- PAMOJA Online
- Educere Online
- Monmouth-Ocean Educational Services Commission (MOECS)/NJ Virtual School
- The Virtual High School

DATED: May 19, 2014

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Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 SUMMER 2014 PROGRAMS**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following **programs for Summer 2014**:

- **Extended School Year Program for Special Education** students from July 1, 2014 to July 29, 2014 to be funded by the general education fund.
- **Project Jump Start Summer Program** for students in **grades 3-8** from July 28, 2014 to August 15, 2014, to be supported by the IDEA EIS monies.

DATED: May 19, 2014

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Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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			

**FINANCE COMMITTEE**

#1F

RESOLUTION NO. 26257

**APPROVAL – CURRENT BILLS LIST TOTALING \$5,015,180.27**

**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 **\$5,015,180.27** for May 2014 (computer checks) and April 2014 (manuals/transfers).

DATED: May 19, 2014  
Attachment

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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

APRIL 2014

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>								
<b>Hand Checks</b>								
★ 20017	Non A/P Chk	DB10-421-	CR10-101-	8795/WOLFGANG H REICH	50	482.00	ELAINE M REICH 403B	04/15/2014 H
★ 999999	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,325.92	APRIL 14-RETIRED	04/11/2014 H	
	1314-0096	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	687,952.54	APRIL 14-ACTIVE	04/11/2014 H	
	1314-0096	20-234-200-200-10-002	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	APRIL 14	04/11/2014 H	
	1314-0096	20-234-200-200-10-006	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	APRIL 14	04/11/2014 H	
	1314-0096	20-270-200-200-10-000	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,500.00	APRIL 14	04/11/2014 H	
<b>Total For Check Number 999999</b>						<b>\$698,778.46</b>		
★ 9041014	Non A/P Chk	DB10-141-	CR10-101-	1775/FORT LEE PAYROLL	0	90,690.97	STATE FICA 4/10/14	04/10/2014 H
	PRL1314	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,525.83	SAL ATTEND OFFICE	04/10/2014 H	
	PRL1314	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	04/10/2014 H	
	PRL1314	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	25,426.31	SAL SPEECH/OTPT/REL SVC	04/10/2014 H	
	PRL1314	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	31,554.99	SAL-ONE TO ONE AIDE	04/10/2014 H	
	PRL1314	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	3,060.00	ONE TO ONE-SUBS DAILY	04/10/2014 H	
	PRL1314	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	44,368.80	SAL GUIDANCE	04/10/2014 H	
	PRL1314	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	04/10/2014 H	
	PRL1314	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	04/10/2014 H	
	PRL1314	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	04/10/2014 H	
	PRL1314	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	11,871.33	SAL. SUPERVISORS	04/10/2014 H	
	PRL1314	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	952.36	SAL-OTHER PROF	04/10/2014 H	
	PRL1314	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	04/10/2014 H	
	PRL1314	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,860.18	SAL TECH COOR	04/10/2014 H	
	PRL1314	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	04/10/2014 H	
	PRL1314	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	18,826.91	SAL-GENERAL ADMIN	04/10/2014 H	
	PRL1314	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	2,676.69	SAL SEC-SUPT OFFICE	04/10/2014 H	
	PRL1314	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	293.30	SAL TREASURER	04/10/2014 H	
	PRL1314	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	54,144.15	SAL-PRIN/ASST PRIN	04/10/2014 H	
	PRL1314	11-000-240-103-00-010	1775/FORT LEE PAYROLL	75	15,703.75	SAL-PROGR DIRECTORS	04/10/2014 H	
	PRL1314	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	18,673.45	SAL-SECRETARY	04/10/2014 H	
	PRL1314	11-000-240-105-00-010	1775/FORT LEE PAYROLL	75	3,806.44	SAL-CLERK/TYPISTS	04/10/2014 H	
	PRL1314	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	19,243.91	SAL-CENTRAL OFFICE	04/10/2014 H	

# Fort Lee Board of Education

## Check Register By Check Number

APRIL 2014

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9041014	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,893.88	SAL-CENTRAL OFF- SEC	04/10/2014	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,200.38	SAL-TECHNOLOGY	04/10/2014	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	631.58	SAL MAINT-SCH 1	04/10/2014	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	541.37	SAL MAINT-SCH 2	04/10/2014	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	451.15	SAL MAINT-SCH 3	04/10/2014	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	541.37	SAL MAINT-SCH 4	04/10/2014	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	721.83	SAL MAINT-MS	04/10/2014	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,624.12	SAL MAINT-HS	04/10/2014	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,129.87	SAL B&G	04/10/2014	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	10,814.31	SAL CUST OT	04/10/2014	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,056.00	SAL CUST P/T & SUMMER	04/10/2014	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	04/10/2014	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	773.62	SAL COURIER	04/10/2014	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	10,748.40	SAL PUPIL TRANSP-SP ED	04/10/2014	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,886.47	SAL PUPIL TRANSP-SUBS	04/10/2014	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,332.76	SOCIAL SECURITY 4/10/14	04/10/2014	H
	PRL1314		11-000-291-290-10-253	1775/FORT LEE PAYROLL	75	4,146.64	VACATION PAYOUT	04/10/2014	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	416.96	DCRP-4/10/14	04/10/2014	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	62,523.33	SAL.TCHRS.KDG.	04/10/2014	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	75.00	\$25 TCHR SUBS K	04/10/2014	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	319,151.79	SAL.TCHRS. 1-5	04/10/2014	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	875.00	\$25 TCHR SUB 1-5	04/10/2014	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	174,082.44	SAL.TCHRS. 6-8	04/10/2014	H
	PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	75	900.00	SAL.SUBS. 6-8	04/10/2014	H
	PRL1314		11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	125.00	\$25 TCHR SUB 6-8	04/10/2014	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	215,008.82	SAL.TCHRS. 9-12	04/10/2014	H
	PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	180.00	SAL. SUBS. 9-12	04/10/2014	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	3,382.50	SAL. HOME INSTR.	04/10/2014	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	33,412.18	SAL SCHOOL AIDES	04/10/2014	H
	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	14,066.63	SAL-LLD	04/10/2014	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	720.00	SAL-LLD-SUBS	04/10/2014	H
	PRL1314		11-204-100-101-00-082	1775/FORT LEE PAYROLL	75	50.00	SAL-LLD-SUBS \$25	04/10/2014	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	11,635.77	SAL-LLD AIDES	04/10/2014	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	64,752.57	SAL RESOURCE ROOM	04/10/2014	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	663.33	SAL RR AIDES	04/10/2014	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	10,614.26	SAL-AUTISITIC-TEACHER	04/10/2014	H
	PRL1314		11-214-100-101-00-082	1775/FORT LEE PAYROLL	75	75.00	SAL-AUTISTIC-\$25 SUB	04/10/2014	H



# Fort Lee Board of Education

## Check Register By Check Number

APRIL 2014

va\_chkr3.101405  
04/30/2014

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9041014	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	14,371.15	SAL-AUTISTIC-AIDES	04/10/2014	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	10,495.21	SAL-PRESCHOOL TEACHER	04/10/2014	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	9,151.63	SAL-PRESCHOOL AIDES	04/10/2014	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	35,749.25	SAL-BSI	04/10/2014	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	61,806.28	SAL-BILINGUAL	04/10/2014	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	301.28	SAL STDNT ACT	04/10/2014	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,252.90	SAL ATHLETIC	04/10/2014	H
	PRL1314		11-421-100-178-00-000	1775/FORT LEE PAYROLL	75	135.00	BEFORE/AFTER TUTORING	04/10/2014	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	4,443.80	TITLE 1-SAL TEACH-SCH 1	04/10/2014	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	04/10/2014	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	4,578.80	TITLE 1-SAL TEACH-MS	04/10/2014	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	75	810.00	TITLE 1-SAL TEACH-HS	04/10/2014	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,188.57	TITLE 3-SALARIES	04/10/2014	H
	PRL1314		20-250-100-101-00-100	1775/FORT LEE PAYROLL	75	8,145.00	IDEA-BASIC-EIS-SAL	04/10/2014	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	04/10/2014	H
<b>Total For Check Number 9041014</b>						<b>\$1,635,537.71</b>			
* 9042414	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	94,869.22	STATE FICA 4/24/14	04/24/2014	H
	PRL1314		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	2,714.15	SAL ATTEND OFFICE	04/24/2014	H
	PRL1314		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	04/24/2014	H
	PRL1314		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	450.00	SAL SUB NURSES	04/24/2014	H
	PRL1314		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	25,426.31	SAL SPEECH/OTPT/REL SVC	04/24/2014	H
	PRL1314		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	33,899.17	SAL-ONE TO ONE AIDE	04/24/2014	H
	PRL1314		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	3,740.00	ONE TO ONE-SUBS DAILY	04/24/2014	H
	PRL1314		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	43,854.52	SAL GUIDANCE	04/24/2014	H
	PRL1314		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	04/24/2014	H
	PRL1314		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	04/24/2014	H
	PRL1314		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	04/24/2014	H
	PRL1314		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	19,371.33	SAL. SUPERVISORS	04/24/2014	H
	PRL1314		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,372.36	SAL-OTHER PROF	04/24/2014	H
	PRL1314		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,334.68	SAL LIBR/TECH	04/24/2014	H
	PRL1314		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	630.00	SAL SUB LIBRARIANS	04/24/2014	H
	PRL1314		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,860.18	SAL TECH COOR	04/24/2014	H
	PRL1314		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	04/24/2014	H
	PRL1314		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	17,606.50	SAL-GENERAL ADMIN	04/24/2014	H
	PRL1314		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,522.83	SAL SEC-SUPT OFFICE	04/24/2014	H
	PRL1314		11-000-230-100-00-200	1775/FORT LEE PAYROLL	76	1,200.00	SAL SUBS-SUPT OFFICE	04/24/2014	H
	PRL1314		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	293.30	SAL TREASURER	04/24/2014	H

# Fort Lee Board of Education

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APRIL 2014

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<b>POSTED CHECKS</b>									
9042414	PRL1314		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	76,944.15	SAL-PRIN/ASST PRIN	04/24/2014	H
	PRL1314		11-000-240-103-00-010	1775/FORT LEE PAYROLL	76	18,925.21	SAL-PROGR DIRECTORS	04/24/2014	H
	PRL1314		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	18,673.45	SAL-SECRETARY	04/24/2014	H
	PRL1314		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	3,806.44	SAL-CLERK/TYPISTS	04/24/2014	H
	PRL1314		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	400.00	SAL GENL ADM SECR SUBS	04/24/2014	H
	PRL1314		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	18,043.91	SAL-CENTRAL OFFICE	04/24/2014	H
	PRL1314		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,893.88	SAL-CENTRAL OFF- SEC	04/24/2014	H
	PRL1314		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,210.38	SAL-TECHNOLOGY	04/24/2014	H
	PRL1314		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	631.58	SAL MAINT-SCH 1	04/24/2014	H
	PRL1314		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	541.37	SAL MAINT-SCH 2	04/24/2014	H
	PRL1314		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	451.15	SAL MAINT-SCH 3	04/24/2014	H
	PRL1314		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	541.37	SAL MAINT-SCH 4	04/24/2014	H
	PRL1314		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	721.83	SAL MAINT-MS	04/24/2014	H
	PRL1314		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,624.12	SAL MAINT-HS	04/24/2014	H
	PRL1314		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,129.87	SAL B&G	04/24/2014	H
	PRL1314		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	3,309.33	SAL CUST OT	04/24/2014	H
	PRL1314		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,584.00	SAL CUST P/T & SUMMER	04/24/2014	H
	PRL1314		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	04/24/2014	H
	PRL1314		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	641.94	SAL COURIER	04/24/2014	H
	PRL1314		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,765.40	SAL PUPIL TRANSP-SP ED	04/24/2014	H
	PRL1314		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,859.13	SAL PUPIL TRANSP-SUBS	04/24/2014	H
	1314-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	26,445.20	SOCIAL SECURITY 4/24/14	04/24/2014	H
	PRL1314		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	438.06	DCRP-4/24/14	04/24/2014	H
	PRL1314		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	62,523.33	SAL.TCHRS.KDG.	04/24/2014	H
	PRL1314		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,350.00	SAL.SUBS.KDG.	04/24/2014	H
	PRL1314		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	75.00	\$25 TCHR SUBS K	04/24/2014	H
	PRL1314		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	317,608.95	SAL.TCHRS. 1-5	04/24/2014	H
	PRL1314		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	13,230.00	SAL.SUBS. 1-5	04/24/2014	H
	PRL1314		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	350.00	\$25 TCHR SUB 1-5	04/24/2014	H
	PRL1314		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	168,539.60	SAL.TCHRS. 6-8	04/24/2014	H
	PRL1314		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	6,525.00	SAL.SUBS. 6-8	04/24/2014	H
	PRL1314		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	75.00	\$25 TCHR SUB 6-8	04/24/2014	H
	PRL1314		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	215,008.82	SAL.TCHRS. 9-12	04/24/2014	H
	PRL1314		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	13,140.00	SAL. SUBS. 9-12	04/24/2014	H
	PRL1314		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	7,837.50	SAL. HOME INSTR.	04/24/2014	H
	PRL1314		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	32,290.05	SAL SCHOOL AIDES	04/24/2014	H
	PRL1314		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	510.00	SUB AIDE Daily	04/24/2014	H

# Fort Lee Board of Education

## Check Register By Check Number

APRIL 2014

ja\_chkr3.101405  
04/30/2014

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9042414	PRL1314		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	14,066.63	SAL-LLD	04/24/2014	H
	PRL1314		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	4,265.00	SAL-LLD-SUBS	04/24/2014	H
	PRL1314		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	10,463.68	SAL-LLD AIDES	04/24/2014	H
	PRL1314		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	850.00	SAL-LLD AIDES-SUBS	04/24/2014	H
	PRL1314		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	61,824.00	SAL RESOURCE ROOM	04/24/2014	H
	PRL1314		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	1,260.00	SAL RR SUBS	04/24/2014	H
	PRL1314		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	663.33	SAL RR AIDES	04/24/2014	H
	PRL1314		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	10,614.26	SAL-AUTISITIC-TEACHER	04/24/2014	H
	PRL1314		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	810.00	SAL-AUTISTIC-SUBS	04/24/2014	H
	PRL1314		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	14,136.73	SAL-AUTISTIC-AIDES	04/24/2014	H
	PRL1314		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	1,105.00	SAL-AUTISTIC AIDES-SUBS	04/24/2014	H
	PRL1314		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	10,495.21	SAL-PRESCHOOL TEACHER	04/24/2014	H
	PRL1314		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	SAL-PRESCHOOL-SUBS	04/24/2014	H
	PRL1314		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	9,151.63	SAL-PRESCHOOL AIDES	04/24/2014	H
	PRL1314		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	85.00	SAL PRESCH AIDES-SUBS	04/24/2014	H
	PRL1314		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	35,749.25	SAL-BSI	04/24/2014	H
	PRL1314		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	180.00	SAL-BSI- SUB	04/24/2014	H
	PRL1314		11-230-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	SAL-BSI- SUB \$25	04/24/2014	H
	PRL1314		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	61,806.28	SAL-BILINGUAL	04/24/2014	H
	PRL1314		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	540.00	SAL-BILINGUAL SUBS	04/24/2014	H
	PRL1314		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	301.28	SAL STDNT ACT	04/24/2014	H
	PRL1314		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,252.90	SAL ATHLETIC	04/24/2014	H
	PRL1314		11-421-100-178-00-000	1775/FORT LEE PAYROLL	76	135.00	BEFORE/AFTER TUTORING	04/24/2014	H
	PRL1314		11-999-999-999-99-99	1775/FORT LEE PAYROLL	76	22,500.00	ACCRUED PAYROLL/NET ADJ	04/24/2014	H
	PRL1314		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	5,253.80	TITLE 1-SAL TEACH-SCH 1	04/24/2014	H
	PRL1314		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	04/24/2014	H
	PRL1314		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	4,488.80	TITLE 1-SAL TEACH-MS	04/24/2014	H
	PRL1314		20-231-100-101-00-007	1775/FORT LEE PAYROLL	76	2,610.00	TITLE 1-SAL TEACH-HS	04/24/2014	H
	PRL1314		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,188.57	TITLE 3-SALARIES	04/24/2014	H
	PRL1314		20-250-100-101-00-100	1775/FORT LEE PAYROLL	76	4,432.50	IDEA-BASIC-EIS-SAL	04/24/2014	H
	PRL1314		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	720.00	IDEA C/O-EIS-SAL	04/24/2014	H
	PRL1314		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	04/24/2014	H
<b>Total For Check Number 9042414</b>						<b>\$1,727,743.88</b>			
<b>Total for Hand Checks</b>						<b>\$4,062,542.05</b>			
<b>Total Posted Checks</b>						<b>\$4,062,542.05</b>			

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# Fort Lee Board of Education

## Check Register By Check Number

APRIL 2014

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$186,042.19	\$186,042.19
	10	11			\$3,810,146.80		\$3,810,146.80
	Fund 10	TOTAL			\$3,810,146.80	\$186,042.19	\$3,996,188.99
	20	20			\$66,353.06		\$66,353.06
	GRAND	TOTAL	\$0.00	\$0.00	\$3,876,499.86	\$186,042.19	\$4,062,542.05

**\* 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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04/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
<b>Pending Payments</b>							
A & C PLUMBING & HEATING, INC./ 5081	1314-2098	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 8997		701.15
ABA DATA SYSTEMS, LLC/ 8666	1314-1812	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 1291		330.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 1343		370.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 1368		370.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 1393		370.00
<b>Total for ABA DATA SYSTEMS, LLC/ 8666</b>							<b>\$1,440.00</b>
AL'S TRUCK SERVICE/ 8789	1314-2295	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP	INV 1646		833.05
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP	INV 1640		385.85
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF	INV 1636		135.00
	1314-2264	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF	INV 1633		373.27
<b>Total for AL'S TRUCK SERVICE/ 8789</b>							<b>\$1,727.17</b>
ALLIED PRINTING, CO, INC./ 6888	1314-2299	11-000-240-500-06-000/ OTHER PURCHASED SERVICES		CF	INV 46277		155.00
AMCO ENTERPRISES, INC./ 8772	1314-1975	30-000-413-450-04-000/ HVAC SCH4		CP	APPL # 2		38,220.00
AMY, ASHLEY/ 8561	1314-0707	11-000-216-320-60-000/ RELATED SERVICES		CP	APRIL 14		315.00
APPLE, INC./ 6790	1314-2116	11-000-222-600-50-019/ TECH SUPPLIES		CF	INV 4280071657		723.30
	1314-2168	20-247-100-610-30-000/ TITLE 3 IMM-N/P-INST SUP		CF	INV 4281840625		3,385.00
	1314-2170	20-242-100-610-30-000/ TITLE 3-N/P-GENL SUP		CF	INV 4281825913		2,031.00
<b>Total for APPLE, INC./ 6790</b>							<b>\$6,139.30</b>
ASSOC SUPV. & CU (ASCD)/ 6776	1314-2107	11-000-230-890-20-000/ MISC EXPENDITURES		CF	ID # 1629987-S.AMATO		54.00
AVAYA, INC/ 5922	1314-0148	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 0101911994-MAY 14		75.37
B C C A/ 6259	1314-2304	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-BOYS-RED LITTLER		280.00
	1314-2337	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE-GIRLS-RED LITTLER		110.00
<b>Total for B C C A/ 6259</b>							<b>\$390.00</b>

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
B C C A/ 7772	1314-2254	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-TENNIS		100.00
BAYADA HOME HEALTH, INC./ 8420	1314-1885	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9386627		530.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 9424427		840.00
<b>Total for BAYADA HOME HEALTH, INC./ 8420</b>						<b>\$1,370.00</b>
BERGEN COUNTY WOMEN COACHES ASSOC/ 7064	1314-2281	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-SOFTBALL		100.00
BERGEN COUNTY WOMENS COACHES ASSOC/ 7449	1314-2280	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GOLFERS'		40.00
BERGEN TRACK & FIELD, LLC/ 8570	1314-2269	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GIRLS-RELAY		120.00
	1314-2367	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOYS-COUNTY SEAT		267.00
<b>Total for BERGEN TRACK &amp; FIELD, LLC/ 8570</b>						<b>\$387.00</b>
BERGEN TRACK ASSOCIATION/ 5828	1314-2251	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOYS-RELAYS		345.00
BRAIN POP/FWD MEDIA INC/ 5852	1314-2134	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 105786		1,495.00
BUTLER, LAURIE/ 8811	1314-2349	11-000-251-580-10-000/ TRAVEL		CF 4/10/14		40.92
CALAIS SCHOOL/ 8784	1314-2119	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV FTL1-314-07-MARCH 14		4,286.80
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV FTL13-14-08-APRIL 14		5,205.40
<b>Total for CALAIS SCHOOL/ 8784</b>						<b>\$9,492.20</b>
CARRIER CLINIC, INC./ 8685	1314-1095	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP MAY 2014		6,618.99
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF JUNE 2014		5,358.23
<b>Total for CARRIER CLINIC, INC./ 8685</b>						<b>\$11,977.22</b>
CHEMSEARCH/NCH CORP/ 1328	1314-2265	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1334014		307.86
CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277	1314-0800	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF JUNE 15021		1,800.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CF JUNE 15021		2,397.00
<b>Total for CHILDREN'S THERAPY CTR/CEREBRAL</b>						<b>\$4,197.00</b>

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

# Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
<b>PALSY/ 6277</b>						
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP RENT-JUNE 2014		4,917.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CF TRIPLE NET-JUNE 2014		3,500.00
<b>Total for CHURCH OF THE GOOD SHEPARD/ 7663</b>						<b>\$8,417.00</b>
COLA, RACHEL/ 6741	1314-2352	11-000-219-580-60-000/ CST-TRAVEL		CF APRIL 2014		9.36
COLENDIA, DR. MARYANN/ 6073	1314-0152	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP MAY 14		1,797.00
CORE BTS, INC./ 8498	1314-2180	11-000-222-600-50-019/ TECH SUPPLIES		CF INV DRP136919		260.87
DE LAGE LANDEN FINANC SRV INC./ 3502	1314-0144	11-190-100-440-10-998/ COPIER RENTAL		CF INV 41215153-JUNE14		3,188.00
DEER PARK SPRING WATER, INC./ 1907	1314-0004	11-000-262-490-10-000/ WATER		CP ACCT# 0418747747-MAR 14		117.93
DESPOTAKIS, ELENI/ 8359	1314-2286	11-000-230-630-20-000/ BOE-SUPPLIES		CF JAN 2014 - MARCH 2014		29.97
DIRECT ENERGY BUSINESS,LLC/ 8655	1314-2362	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 140890020669570		700.90
DYNAMIC THERAP SERV CORP./ 6692	1314-0935	11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140424003381		495.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20140428003382		2,692.50
<b>Total for DYNAMIC THERAP SERV CORP./ 6692</b>						<b>\$3,187.50</b>
ECLC OF NEW JERSEY, CORP/ 1540	1314-0744	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF INV 44438-JUNE 14		4,058.75
	1314-0745	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 44440		4,376.65
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 44441		4,376.65
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 44439		4,376.65
	1314-0948	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 44330		2,035.24
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 44329		2,176.75
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 43945		1,366.19
<b>Total for ECLC OF NEW JERSEY, CORP/ 1540</b>						<b>\$22,766.88</b>

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

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<b>Pending Payments</b>						
EDUCATE-ME/GARDEN ST MICRO INC/ 5785	1314-2133	11-000-222-600-06-020/ AV MATER.		CF INV 21713		495.75
	1314-1777	11-000-222-600-50-019/ TECH SUPPLIES		CF INV 21727		497.00
	1314-1853	11-190-100-610-06-000/ GENERAL SUPPLIES		CF INV 21682		642.90
	1314-1875	11-190-100-610-07-030/ IND ARTS SUPL		CF INV 21723		5,304.00
	1314-2247	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 21722		495.00
<b>Total for EDUCATE-ME/GARDEN ST MICRO INC/ 5785</b>						<b>\$7,434.65</b>
EDUCATION, INC./ 6231	1314-2124	11-150-100-320-60-000/ HOME INST-PURCH PROF		CP INV 169631		651.70
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP INV 170031		130.34
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP INV 168166		521.36
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP INV 167096		651.70
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP INV 168137		651.70
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP INV 168559		391.02
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CF INV 169159		651.70
<b>Total for EDUCATION, INC./ 6231</b>						<b>\$3,649.52</b>
ENERGY FOR AMER INC/ 1656	1314-2356	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 12534-NOV 13		775.00
		11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 12626-APRIL 14		775.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 12534-NOV 13		582.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 12626-APRIL 14		582.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 12534-NOV 13		484.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 12626-APRIL 14		484.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 12534-NOV 13		582.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 12626-APRIL 14		582.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 12534-NOV 13		678.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 12626-APRIL 14		678.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 12534-NOV 13		1,745.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 12626-APRIL 14		1,745.00
<b>Total for ENERGY FOR AMER INC/ 1656</b>						<b>\$9,692.00</b>
EXPRESS HEATING CO INC/ 2692	1314-2350	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 89528		808.65
	1314-2279	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 89515		2,426.35

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
<b>Total for EXPRESS HEATING CO INC/ 2692</b>						<b>\$3,235.00</b>
FAIRWAY MARKET, INC / 4670	1314-2256	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 3370		273.92
FEDERAL EXPRESS CORP/ 1723	1314-2271	11-000-219-600-60-000/ CST SUPPLIES		CF INV 2-620-67079		39.50
	1314-2249	11-000-230-530-10-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-613-14338		89.89
<b>Total for FEDERAL EXPRESS CORP/ 1723</b>						<b>\$129.39</b>
FIRENZE & MAINES PIPE CLEANING CO, INC./ 1735	1314-2257	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 10271		750.00
FIRST STUDENT, INC/ 5689	1314-0685	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 506GH0081614-MAY 14		2,886.84
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0081614-MAY 14		2,448.72
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0081614-MAY 14		10,972.26
	1314-2274	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 1309-5715		400.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 1309-5744		400.00
	1314-2275	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 1309-5866		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 1309-5935		150.00
<b>Total for FIRST STUDENT, INC/ 5689</b>						<b>\$17,452.82</b>
FITZSIMMONS, CHRISTINA M./ 5546	1314-2163	11-000-219-580-60-000/ CST-TRAVEL		CF MARCH 2014		9.30
FOCUS/OCCUP THERAPY CTR, INC/ 6340	1314-0853	11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 2014		3,510.00
FORT LEE BOE - SPECIAL ACCT/ 3813	1314-2293	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201437		160.00
	1314-2361	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201440		78.00
<b>Total for FORT LEE BOE - SPECIAL ACCT/ 3813</b>						<b>\$238.00</b>
FORT LEE POLICE DEPT./ 4235	1314-2276	11-401-100-500-07-000/ PURCH SERV		CF INV 2014-048		100.00
FORTE, LISA/ 7610	1314-2255	11-000-219-580-60-000/ CST-TRAVEL		CF MARCH 2014		36.64
FORUM SCHOOL/ 1783	1314-1034	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MAY 14		10,912.02

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
FRANKS TRUCK CENTER INC./ 7715	1314-2345	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 201614		442.65
FRIDMAN, M.D., MORTON/ 4708	1314-2366	11-000-216-320-60-000/ RELATED SERVICES		CF 4/1/14-RD		600.00
FRISCH AUDIOLOGY, LLC/ 8788	1314-2156	11-000-216-320-60-000/ RELATED SERVICES		CF 3/19/14		300.00
GARDEN ACADEMY, INC./ 8782	1314-2113	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 1916-JUNE 14		6,179.42
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CF INV 1902- MARCH 14-ADDL		475.34
				<b>Total for GARDEN ACADEMY, INC./ 8782</b>		<b>\$6,654.76</b>
GENERAL PLUMBING SUPPLY, INC/ 7882	1314-2277	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S5341115001		142.09
GIL, TAMMI/ 8611	1314-2359	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF REIMB.		82.00
GL GROUP INC./ 8389	1314-2207	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CF INV 1352		26,500.00
	1314-2284	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CF INV 1359		2,800.00
				<b>Total for GL GROUP INC./ 8389</b>		<b>\$29,300.00</b>
GLASS, HENRY & LORI/ 7609	1314-2374	11-000-270-503-10-000/ CNTRCTD SVC-AID IN LIEU		CF TRANSPORTATION 2013-14		884.00
GOOD TALKING PEOPLE, LLC/ 4850	1314-0814	11-000-216-320-60-000/ RELATED SERVICES		CP INV 1595		75.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 1609		300.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 1426		615.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 1460		75.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 1601		225.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 1124		300.00
				<b>Total for GOOD TALKING PEOPLE, LLC/ 4850</b>		<b>\$1,590.00</b>
GREAT A&P TEA COMPANY/ 7237	1314-2218	11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558413		8.57
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558414		29.12
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558423		79.13
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558415		4.98
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558424		18.51

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

# Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
GREAT A&P TEA COMPANY/ 7237		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558422		110.70
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558412		10.75
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558411		53.88
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545743		32.24
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558410		10.37
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558409		2.10
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558408		72.75
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558407		7.82
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M528412		1.69
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545746		14.76
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558406		76.11
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M538496		23.83
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545745		12.63
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558497		215.64
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545744		11.18
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M558498		199.86
	1314-2363	11-190-100-610-07-000/ GENERAL SUPPLIES		CP INV 558425		98.13
		11-190-100-610-07-000/ GENERAL SUPPLIES		CP INV 558426		21.55
		11-190-100-610-07-000/ GENERAL SUPPLIES		CP INV 558420		36.96
		11-190-100-610-07-000/ GENERAL SUPPLIES		CP INV 558428		34.56
		11-190-100-610-07-000/ GENERAL SUPPLIES		CP INV 558427		116.43
		11-190-100-610-07-000/ GENERAL SUPPLIES		CP INV 558421		137.74
		11-190-100-610-07-000/ GENERAL SUPPLIES		CP INV 558429		66.74
		11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 558430		2.79
	1314-2339	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545730		109.01
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545730		78.61
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545775		77.03
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545776		60.82
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545777		44.66
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545778		13.61
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545779		61.51
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545780		27.45

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				Type *	Check Description		
<b>Pending Payments</b>							
GREAT A&P TEA COMPANY/ 7237		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV M545781		22.72
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV M545782		101.91
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV M545787		47.99
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV M545788		29.25
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV M545789		14.52
<b>Total for GREAT A&amp;P TEA COMPANY/ 7237</b>							<b>\$2,200.61</b>
GURERALP, AHMET/ 8773	1314-2289	11-000-218-390-07-000/ TESTING-HS		CF	REFUND AP EXAM		89.00
HANSON, STEPHANIE/ 6664	1314-2311	11-000-219-580-60-000/ CST-TRAVEL		CF	APRIL 14		161.82
HESS CORPORATION/ 6615	1314-0225	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H14268043		4,344.57
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H14270619		58.33
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H14270621		267.35
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H14270618		1,208.59
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP	INV H14270620		102.03
<b>Total for HESS CORPORATION/ 6615</b>							<b>\$5,980.87</b>
HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701	1314-1275	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 210ENGLEWOOD-MAY14		1,155.00
JCC ON THE PALISADES, CORP/ 4538	1314-0833	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF	JUNE 14		3,349.45
JOSTEN'S, INC./ 2190	1314-2305	11-000-240-890-07-000/ MISC EXPENDITURES		CF	INV 1150		861.40
KIDS' THERAPY PLACE, LLC/ 7220	1314-0889	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 5731-APRIL 2014		810.00
LAKESHORE LEARNING EQUIP,CO / 1052	1314-2171	20-242-100-610-30-000/ TITLE 3-N/P-GENL SUP		CF	INV 2589420514		274.78
LAMINATOR WAREHOUSE/MAKIT SUPPLY INC/ 6015	1314-1756	11-190-100-610-06-000/ GENERAL SUPPLIES		CF	INV 106127		899.14
LEARNERS' COMPASS, LLC/ 8626	1314-0939	11-000-216-320-60-000/ RELATED SERVICES		CP	APRIL 14		9,587.50

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<b>Pending Payments</b>						
LEARNING CNTR EXCEPT. INC/ 2296	1314-0701	11-000-270-514-10-000/ TRANSP-SP ED		CP INV FL9-MAY 14		4,772.90
LEE, DR. JEN FEI/ 5697	1314-0154	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP MAY 14		1,658.70
LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589	1314-2283	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 534		6,283.00
	1213-2173A	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CP INV 534-APRIL 14		7,650.00
		30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CP INV 534-APRIL 14		7,650.00
		30-000-419-390-06-000/ ALT MS OTHER PROF		CP INV 522-MARCH 14		15,300.00
				<b>Total for LEGACY CONSTRUCTION MANAGEMENT, INC./ 8589</b>		<b>\$36,883.00</b>
LEXISNEXIS RISK SOL FL, INC/ 8263	1314-2370	11-000-211-600-10-000/ SUPPLIES		CF INV 1560485-20140430		145.00
MAIN VIOLIN SHOP, LLC/ 5390	1314-2273	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF 9/12/13		105.20
MAKEMUSIC, INC / 8344	1314-2297	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF INV 1828954		140.00
MARCIANO, WILLIAM/ 6065	1314-2238	11-190-100-400-02-072/ PURCHASED TECHNICAL SERV		CF INV 6078		125.00
MORGRAN NJ HOLDINGS, LLC/ 8333	1314-0226	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 050314-43		380.33
	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CF RENT-JUNE 2014		13,487.00
				<b>Total for MORGRAN NJ HOLDINGS, LLC/ 8333</b>		<b>\$13,867.33</b>
MUSIC AND ARTS CENTERS/ 8553	1314-1979	11-190-100-400-04-072/ PUR TECHSRV-PIANO		CF INV 4142493		96.00
MUSIC EDUCATORS ASSOC., CORP/ 1442	1314-2196	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 1328001		100.00
MUSIC THEATRE/MTI ENTERPRISES INC/ 4157	1314-2353	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP INV 957966		20.00
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 957722		60.00
				<b>Total for MUSIC THEATRE/MTI ENTERPRISES INC/ 4157</b>		<b>\$80.00</b>

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<b>Pending Payments</b>						
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1314-1874	11-190-100-610-06-008/ MUSIC SUPL		CP INV 2084		79.90
		11-190-100-610-06-008/ MUSIC SUPL		CF INV 2060		218.00
	1314-1951	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 1842		651.20
	1314-1962	11-190-100-610-07-024/ BAND/MUSIC SUPL		CF INV 1843		1,758.75
	1314-2094	11-190-100-610-06-008/ MUSIC SUPL		CF INV 1978		163.08
<b>Total for NATIONAL EDUCATIONAL MUSIC CO./ 8456</b>						<b>\$2,870.93</b>
NEFF COMPANY/ 2643	1314-1901	11-000-240-600-06-000/ MS GENERAL SUPPLIES		CF INV 222569		290.81
NEW ALLIANCE ACADEMY/ 7445	1314-0831	20-254-100-560-60-000/ IDEA C/O-TUITION		CF INV 2371-JUNE 2014		4,641.00
NEWARK STAR LEDGER, CO / 2669	1314-2166	11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# I3715874		3,696.40
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1314-2351	11-000-230-580-20-000/ CENTRAL OFF-TRAVEL		CF SPRING CONF.-PAUL SAXTON		450.00
NJSIAA, INC/ 2890	1314-2260	11-402-100-800-08-000/ OTHER OBJECTS		CF 5/18/14		150.00
	1314-2358	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-SPRING TRACK B/G		548.00
	1314-2303	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-TEAM GOLF TOURN.		85.00
<b>Total for NJSIAA, INC/ 2890</b>						<b>\$783.00</b>
NORTH JERSEY MEDIA GROUP, INC./ 5436	1314-2167	11-000-230-592-20-725/ MISC PURCH-ADS		CF AD# 3665777		1,329.00
NORTHERN VALLEY REGIONAL HS/ 5132	1314-0761	11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 14		1,080.00
OFFICE TEAM/ 6794	1314-1141	11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 40273661		726.60
		11-000-230-339-10-100/ OTHER PURCHASED PROFESSI		CP INV 40242589		519.00
<b>Total for OFFICE TEAM/ 6794</b>						<b>\$1,245.60</b>
OTIS ELEVATOR COMPANY/ 4345	1314-2315	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV GNK32130001		471.12
PALISADES REGIONAL CNTR, INC/ 2794	1314-1032	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF JUNE 2014		10,064.00

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<b>Pending Payments</b>							
PALISADES REGIONAL CNTR, INC/ 2794	1314-2159	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF	AUDIT 2012-13		5,317.20
<b>Total for PALISADES REGIONAL CNTR, INC/ 2794</b>							<b>\$15,381.20</b>
PALL, MARY/ 7024	1314-2335	11-000-251-580-10-000/ TRAVEL		CF	4/15/14		50.28
PANORAMA TOURS, INC/ 5361	1314-1194	11-000-270-512-01-000/ TRANSP TO/FROM ELEM SCH		CF	CHARTER # 28764		1,860.00
	1314-2258	11-000-270-512-06-000/ TRANSP TO/FROM MS		CP	INV 28673		2,500.00
		11-000-270-512-06-000/ TRANSP TO/FROM MS		CF	INV 29806		2,750.00
<b>Total for PANORAMA TOURS, INC/ 5361</b>							<b>\$7,110.00</b>
PANORAMIC WINDOW & DOOR SYSTEMS, INC/ 8549	1213-1743	30-000-408-450-01-000/ WINDOWS SCH 1		CP	PROJ 7693-INV 3		79,231.00
PARENT DOOR HARDWARE,INC/ 2810	1314-1841	11-000-266-420-40-000/ SECURITY-CLN/RPR/ MNT SV		CF	INV 76709		150.00
PEARSON EDUCATION, INC./ 6680	1314-1715	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP	INV 6001271961		-132.58
		11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP	INV 6001271962		-468.60
		11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP	INV 6001272246		-359.86
		11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP	INV 6001272943		-937.33
		11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP	INV 53651		30.00
		11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CP	INV 6000649556		-23.05
		11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CF	INV 4023120176		8,301.70
<b>Total for PEARSON EDUCATION, INC./ 6680</b>							<b>\$6,410.28</b>
PEOPLES PUBLISHING GROUP, INC./ 4323	1314-1747	11-190-100-640-30-027/ TEXTBOOKS-DISTRICT		CF	INV I0467038		1,861.50
PITOCCO,BARBARA/ 1186	1314-2336	11-000-219-580-60-000/ CST-TRAVEL		CP	NOV 13		25.42
		11-000-219-580-60-000/ CST-TRAVEL		CP	DEC 13		34.10
		11-000-219-580-60-000/ CST-TRAVEL		CP	JAN 14		77.81
		11-000-219-580-60-000/ CST-TRAVEL		CP	FEB 14		57.35
		11-000-219-580-60-000/ CST-TRAVEL		CP	MARCH 14		42.47
		11-000-219-580-60-000/ CST-TRAVEL		CF	APRIL 14		98.27
<b>Total for PITOCCO,BARBARA/ 1186</b>							<b>\$335.42</b>

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<b>Pending Payments</b>						
PRITCHARD INDUSTRIES INC/ 7813	1314-0138	11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008703-PLUMB		2,630.63
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008732-MAY 14		62,144.50
		11-000-262-420-40-400/ PRITCHARD-CLEAN/ MAINT		CP INV 20008765-OT		952.00
		11-000-263-420-40-400/ GROUNDS-PRITCHARD		CP INV 20008732-MAY 14		5,899.16
<b>Total for PRITCHARD INDUSTRIES INC/ 7813</b>						<b>\$71,626.29</b>
PURAN, TAISHNAUTH/ 8810	1314-2316	11-000-270-615-10-000/ TRANSP SUPPLIES		CF REIMBS.		45.00
QUILL CORP./ 2977	1314-2203	11-000-240-600-02-030/ SUPPLIES		CF INV 2657231		104.97
READY NURSE STAFFING SERVICES/ 8499	1314-1269	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-208117		4,215.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 31051-208859		1,440.00
<b>Total for READY NURSE STAFFING SERVICES/ 8499</b>						<b>\$5,655.00</b>
REDWOOD TOXICOLOGY LAB, INC/ 6972	1314-2272	11-000-213-300-07-000/ PURCH PROF SRVC		CF ACCT# 105908		180.64
RUGGIERO, JASON/ 5908	1314-2294	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF REIMB.		91.97
S. BERGEN JOINTURE COMMISSION/ 3978	1314-0787	11-000-270-511-10-271/ CNTRCTD TRANS N/P		CP INV 44759-APRIL 2014		4,605.01
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 44780-APRIL 2014		5,985.40
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 44824-APRIL 2014		20,561.47
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 44914-APRIL 2014		37,615.01
<b>Total for S. BERGEN JOINTURE COMMISSION/ 3978</b>						<b>\$68,766.89</b>
SAL ELECTRIC, CO.,INC./ 7181	1314-1881	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 18162		2,367.44
SANDOUK, REINA/ 8063	1314-2290	11-000-223-580-07-000/ TRAVEL - PROF DEV HS		CF 1/21/14 & 2/19/14		518.00
SCANTRON CORPORATION/ 3132	1314-1520	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF INV 6266300		1,538.94
SCHOOL PUBL/KIRMS PRINTING CO INC/ 6146	1314-2198	11-190-100-800-07-000/ MISC EXPENDITURES		CF INV 29785		700.00

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<b>Pending Payments</b>						
SCHOOL SPECIALTY INC./ 1323	1314-2161	11-190-100-610-04-000/ GENERAL SUPPLIES		CF INV 208112345238		70.50
	1314-2024	11-190-100-610-02-000/ GENERAL SUPPLIES		CP INV 208112301424		30.30
		11-190-100-610-02-000/ GENERAL SUPPLIES		CP INV 208112345237		31.95
		11-190-100-610-02-000/ GENERAL SUPPLIES		CF INV 208112262189		1,086.25
<b>Total for SCHOOL SPECIALTY INC./ 1323</b>						<b>\$1,219.00</b>
SOFTWARE SHELF INTL, INC./ 7037	1314-2136	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 33120143003		323.75
SSP ARCHITECTURAL GROUP/ 7060	1213-2108	12-000-400-334-40-000/ ARCHITECT-HS GYM/AUD		CF PROJ 7990-INV 10		4,273.12
STANDARDS SOLUTION, LLC/ 8379	1314-1845	20-231-200-320-30-007/ TITLE 1-PUR SVC-HS		CP INV 471		6,000.00
		20-231-200-320-30-007/ TITLE 1-PUR SVC-HS		CP INV 535		18,000.00
<b>Total for STANDARDS SOLUTION, LLC/ 8379</b>						<b>\$24,000.00</b>
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1314-2067	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 3229109696,3230021261		941.84
	1314-2039	11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 3230021260		2,832.39
	1314-1829	11-190-100-610-07-000/ GENERAL SUPPLIES		CF INV 3226492229		1,009.78
	1314-1688	11-000-222-600-02-019/ LIBRARY BOOKS		CF INV 3230734337		1,923.74
	1314-2191	11-000-218-600-07-000/ GUIDANCE SUP-HS		CF INV 3230680277		109.84
	1314-2084	11-000-213-600-04-000/ HEALTH SUP SCH #4		CF INV 3228275398		49.80
	1314-2334	11-000-230-610-20-000/ CENTRAL OFF-SUPPLIES		CF INV 3230554814		252.95
<b>Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817</b>						<b>\$7,120.34</b>
STAUM, MARK COUNSELING SERVICES/ 8657	1314-0818	11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 2014		290.00
STEPHENSON, MARY/ 7976	1314-2252	11-190-100-580-06-000/ TRAVEL		CF MARCH 2014		10.42
TEACHER CREATED RESOURCES, INC./ 3341	1314-2036	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CP INV 5762677		17.96
		11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV B052009		6.99
<b>Total for TEACHER CREATED RESOURCES, INC./ 3341</b>						<b>\$24.95</b>

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<b>Pending Payments</b>						
TEANECK SPEECH & LANG CTR, LLC/ 4953	1314-0765	11-000-216-320-60-000/ RELATED SERVICES		CP INV 19361		950.00
TERRANOVA GROUP, INC/ 4880	1314-0742	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF INV 14-0729-JUNE 14		25,585.00
	1314-0944	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF JUNE 14		4,930.00
				<b>Total for TERRANOVA GROUP, INC/ 4880</b>		<b>\$30,515.00</b>
THERAPY TREE, LLC/ 8646	1314-0941	11-000-216-320-60-000/ RELATED SERVICES		CP INV 1828-APRIL 14		12,960.00
TREASURER-STATE OF NJ/ 6240	1314-2341	11-000-262-890-40-000/ OTHER OBJECTS		CF INV 140309820		30.00
UFS PERSONNEL CORP./ 8454	1314-0875	11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 042414-1384		501.50
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 050114-1386		3,245.00
		11-000-266-300-10-000/ SECURITY-PROF/TECH		CP INV 050114-1385		645.30
				<b>Total for UFS PERSONNEL CORP./ 8454</b>		<b>\$4,391.80</b>
UNITED FEDERATED SYST, INC./ 4579	1314-2278	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 216404		958.85
UNITED WATER NEW JERSEY, INC./ 3480	1314-0087	11-000-262-490-10-000/ WATER		CP APRIL 14		4,475.82
VANAS CONSTRUCTION, INC./ 8759	1314-1977	30-000-418-450-06-000/ ADD MS CONSTRUCTION		CP PROJ 7967-INV 1		256,885.00
		30-000-419-450-06-000/ ALT MS CONSTRUCTION		CP PROJ 7967-INV 1		1,313.00
				<b>Total for VANAS CONSTRUCTION, INC./ 8759</b>		<b>\$258,198.00</b>
VERIZON BUS NET SRV INC/ 7592	1314-0090	11-000-252-340-10-000/ PUR TECH-INTERNET		CP BILL PAYER ID# Y2717690-MAY14		282.80
VERIZON WIRELESS, LLC/ 5334	1314-0091	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 486362762-MAY 14		864.85
W.B. MASON, CO, INC/ 5255	1314-2041	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV C1046474		1,746.40
WESTCHESTER ENVIRONMENTAL LLC/ 8392	1314-2204	30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CF INV 4148		7,028.00
	1314-2208	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CF INV 4149		9,838.00
				<b>Total for WESTCHESTER ENVIRONMENTAL LLC/ 8392</b>		<b>\$16,866.00</b>

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

Run on 05/14/2014 at 11:45:16 AM

**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
5/19/14

va\_bill5.5  
04/30/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1314-0828	11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 34299-MARCH 2014		-1,958.58
		11-000-100-566-60-000/ TUITION PRIV. W// STATE		CP INV 34595-APRIL 2014		4,720.32
<b>Total for YOUTH CONSULTATION SERV,CORP(YCS/ 6193</b>						<b>\$2,761.74</b>
ZONES, INC./ 8774	1314-2117	11-000-222-600-50-019/ TECH SUPPLIES		CP INV S36094210101		988.72
		11-000-222-600-50-019/ TECH SUPPLIES		CF INV S36094210102		97.92
<b>Total for ZONES, INC./ 8774</b>						<b>\$1,086.64</b>
<b>Total for Pending Payments</b>						<b>\$952,638.22</b>

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

**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
5/19/14

va\_bill5.5  
04/30/2014

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 05/14/2014 at 11:45:16 AM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$436,791.36				\$436,791.36
	10		12	\$4,273.12				\$4,273.12
	Fund 10		TOTAL	\$441,064.48				\$441,064.48
	20		20	\$52,875.74				\$52,875.74
	30		30	\$458,698.00				\$458,698.00
	GRAND		TOTAL	\$952,638.22	\$0.00	\$0.00	\$0.00	\$952,638.22

Chairman Finance Committee

Member Finance Committee

**APPROVAL – LINE ITEM TRANSFERS FOR APRIL 2014**

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

DATED: May 19, 2014  
Attachment

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

<b>APRIL 2014 LINE ITEM TRANSFERS</b>		
<b>TRANSFERS INTO:</b>		
11-000-100-566	Tuition to private schools for the handicapped within the state	5,600
11-000-216-320	Purchased professional - educational services	58,000
11-000-218-600	Supplies and materials	220
11-000-221-102	Salaries of supervisors of instruction	5,700
11-000-230-334	Architect fees	21,300
11-000-230-530	Communications/telephone	12,200
11-000-230-585	BOE other purchased services	300
11-000-230-610	General Supplies	10,500
11-000-230-630	BOE in-house training/meeting supplies	500
11-000-240-103	Salaries of principals/assistant principals	16,000
11-000-240-500	Other purchased services(400-500 series)	2,400
11-000-261-420	Cleaning, repair and maintenance services	15,400
11-000-261-610	General supplies	800
11-000-262-420	Cleaning, repair and maintenance services	4,600
11-000-262-610	General supplies	6,400
11-000-262-622	Energy (electricity)	26,000
11-000-263-420	Cleaning, repair and maintenance services	600
11-000-266-300	Purchased professional and technical services	7,500
11-204-100-101	Salaries of teachers	5,000
11-204-100-106	Other salaries for instruction	1,000
11-214-100-610	General supplies	600
		<b>200,620</b>
<b>TRANSFERS FROM:</b>		
11-000-100-562	Tuition to other LEAs within the state-special	10,000
11-000-213-600	Supplies and materials	500
11-000-218-390	Other purchased professional and technical services	7,600
11-000-218-580	Other purchased services	500
11-000-218-800	Other objects	895
11-000-219-600	Supplies and materials	2,200
11-000-222-600	Supplies and materials	500
11-000-223-600	Supplies and materials	1,500
11-000-230-100	Salaries	15,400
11-000-230-590	Other purchased services (400-500 series)	300
11-000-240-600	Supplies and materials	2,525
11-000-240-800	Other objects	400
11-000-262-441	Rental of land and buildings other than lease purchase agreements	2,100
11-000-270-512	Contracted services (other than between home and school) - vendors	5,550
11-120-100-101	Grades 1-5	100,000
11-190-100-500	Other purchased services (400-500 series)	1,300
11-190-100-610	General supplies	38,250
11-190-100-640	Textbooks	1,000
11-190-100-800	Other objects	1,000
11-216-100-610	General supplies	3,000
11-230-100-610	General supplies	1,000
11-240-100-610	General supplies	1,000
11-400-100-500	Other purchased services (300-500 series)	4,100
		<b>200,620</b>

**RESOLUTION OF THE BOARD OF EDUCATION OF THE BOROUGH OF FORT LEE IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING AGREEMENT FOR CERTAIN FINANCIAL ADVISORY SERVICES WITH PHOENIX ADVISORS, LLC**

**WHEREAS**, there exists a need for specialized financial advisory services in connection with the undertaking of a lease, a referendum and an Energy Savings Plan and the issuance of obligations in connection therewith by The Board of Education of the Borough of Fort Lee in the County of Bergen, New Jersey (the "Board"), a body corporate of the State of New Jersey, including the financial analysis of the Board's financing options, the tax impact implication of such options and other financial services related to the issuance of the obligations; and

**WHEREAS**, funds are or will be available for this purpose;

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF FORT LEE IN THE COUNTY OF BERGEN AS FOLLOWS:**

1. The firm of **Phoenix Advisors, LLC**, Bordentown, New Jersey is hereby retained to provide specialized financial advisory services in connection with the undertaking of a lease, a proposed referendum and an Energy Savings Plan and the issuance of obligations by the Board in connection therewith and in accordance with its proposal dated May 1, 2014.
2. The Board President and the Board Secretary are hereby authorized to execute a Financial Advisory Services Contract (the "Contract").
3. The Contract is awarded without competitive bidding in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-3(a), because the cost for such services does not exceed \$17,500.
4. A copy of this resolution as well as the Contract shall be placed on file with the Secretary of the Board.

DATED: May 19, 2014

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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 DONATIONS**

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

<b>Item</b>	<b>Amount</b>	<b>Donor</b>	<b>On Behalf Of</b>
Check	\$369.59	Box Tops	School #4
Purchase and installation of electronic school sign	\$12,545.00	School #1 PTA	School #1
<b>TOTAL VALUE</b>	<b>\$12,914.59</b>		

DATED: May 19, 2014

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			



**ACES PROGRAM FOR UTILITY PRICING**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached agreement in the **ACES Program** for utility pricing.

DATED: May 19, 2014  
Attachment

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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			

**APPENDIX B**

**GAS SUPPLY SERVICE AGREEMENT  
BETWEEN**

**PARTICIPATING MEMBER OF THE ALLIANCE FOR COMPETITIVE ENERGY  
SERVICES (ACES),**

**SOUTH JERSEY ENERGY COMPANY**

**AND**

**Fort Lee Bd of Ed**

**DATED:**

**April 23, 2014**

**GAS SUPPLY SERVICE AGREEMENT  
BETWEEN**

**ALLIANCE FOR COMPETITIVE ENERGY SERVICE ("ACES") PARTICIPATING MEMBER**

**Fort Lee Bd of Ed**

**AND**

**RETAIL NATURAL GAS SUPPLIER SOUTH JERSEY ENERGY COMPANY**

**DATED April 23, 2014**

This Gas Supply Service Agreement ("Contract" or "Agreement") is made effective **June 1, 2014**, by and between South Jersey Energy Company ("**Supplier**") and Fort Lee Bd of Ed ("**Customer**") also referenced herein as "Party" or collectively as "Parties." This Contract incorporates all transaction-specific Confirmation Agreements, and the Request for Bids for Natural Gas Supply Service ("Request for Bid" or "RFB") issued by the Alliance for Competitive Energy Services ("ACES") on March 31, 2014.

**Definitions:**

"100% Volume Tolerance Pricing Product" means a pricing product wherein the Contract Price has no mechanism for volume-related adjustment; in other words the Contract Price is applicable regardless of how much the actual monthly therm usage varies from historical monthly usage .

"25% Volume Tolerance Pricing Product" means a pricing product wherein the Contract Price is firm and fully applicable for all aggregate monthly usage volumes under this Agreement within a bandwidth of 75% to 125% of historical usage volumes. For any usage outside of the bandwidth, Supplier may assess a market price for additional volumes purchased in a commercially reasonable manner, or to reflect losses, if any, resulting from re-sale of unused volumes in a commercially reasonable manner.

"Administrative Fee" shall mean the per therm fee as provided for in the RFB, which shall be included in the Contract Price, collected by Supplier and remitted by Supplier to the ACES Independent Financial Manager in accordance with the Master Performance Agreement executed between Supplier, the New Jersey School Boards Association and Gabel Associates.

"Award Letter" means the letter issued by the Executive Director of the New Jersey School Boards Association ("NJSBA"), acting as Lead Agency of ACES, notifying Supplier of the bid award resulting from the RFB and memorializing the contract term and Pricing Product for the awarded bid group(s), as well as the Contract Price, as provided for in Supplier's Bid submitted to ACES.

"Commodity Price" for any given billing month means: a) if Customer has not exercised its opportunity to Hedge any gas commodity price in advance, the final settlement price for the monthly NYMEX futures contract for Henry Hub natural gas, grossed up for State sales and use tax; b) if Customer has Hedged in advance all of its monthly volumes, the weighted average Hedged commodity price (grossed up for State sales and use tax) for the month; or c) if Customer has Hedged in advance a portion of its monthly volumes, the weighted average of the Hedged commodity price and the un-Hedged commodity price (un-hedged price being equal to the final settlement price for the monthly NYMEX futures contract for Henry Hub natural gas), grossed up for State sales and use tax.

"Confirmation Agreement" means the Award Letter which memorializes the Contract Price as provided for in Supplier's Bid submitted to ACES, and the list of Customer's accounts to be served under this Agreement, attached hereto as Appendix A,.

"Delivery Point" means the point of the citygate connection between the interstate pipeline and the LDC distribution system.

"FERC" means the Federal Energy Regulatory Commission.

"Fixed Upcharge" means a fixed \$/therm charge, as bid by Supplier in response to the RFB, inclusive of all non-commodity gas supply costs associated with the provision of Gas Supply Service including cost of interstate transportation capacity, balancing, supplier margin, ACES Administrative Fee, and applicable taxes including 7% State Sales and Use Tax, and an adjustment for Line Losses if charges are assessed based upon metered usage.

"Gas Supply Service" means the provision to customers of retail commodity of natural gas to the citygate connection between the interstate pipeline and the LDC distribution system, including the physical natural gas, interstate transportation service and balancing, in quantities and to specifications set forth in the LDC's third party supplier tariff.

"Hedge" means to lock-in a price for the natural gas commodity in advance for one or more contract months for some or all contract volumes, based upon then-prevailing NYMEX futures contract prices for Henry Hub natural gas.

"LDC" means the local distribution company, otherwise referred to as the gas utility, in whose service territory Customer's accounts served under this Contract are located.

"Line Losses" means applicable distribution system line loss factor as defined in the LDC tariff.

"NJBPU" means the New Jersey Board of Public Utilities.

"Therm" means a unit of heat equal to 100,000 British thermal units. This represents the Customer's natural gas usage over time as measured by the LDC meter (LDC meter reading converted from measurements of hundreds of cubic feet (ccf) volume to therms using a standard heating value).

1. **Nature of Transaction:** Customer and **Supplier** respectively agree to purchase and sell the full Gas Supply Service requirements for the accounts listed, together with such ancillary services that may be shown on the Confirmation Agreements. **Supplier** will serve as agent for Customer in accordance with the policies and procedures of Customer's LDC in order to provide supply coordination functions, including, but not limited to, nominating, scheduling and balancing. Customer will utilize **Supplier** as its sole natural gas Supplier for all requirements for the accounts included under this Agreement, as listed on the Confirmation Agreement.
2. **Contract Term and Sales Period(s):** The effective term of this Contract shall commence with the flow of gas in June 2014 for each account listed on the Confirmation Agreements, and shall continue through   X   December 2014 (7-month Contract term), May 2015 (12-month Contract term), December 2015 (19-month Contract term),    May 2016 (24-month Contract term), or    December 2016 (31-month Contract term) meter reading date (check one for selected term as indicated in the Confirmation Agreements, hereinafter referred to as the "Sales Period"). This Contract shall remain effective for the duration of any and all Sales Period(s) specified in the Confirmation Agreement(s). Moreover, if the initial term of this Contract is twelve (12) months or less, the term may be extended for a term of up to twenty-four (24) additional months or, if the initial term of this Contract is between 12 and 24 months, the term may be extended for a term of up to twelve (12) additional months, by the mutual, written consent of both parties, at a Contract Price to be agreed upon by the Parties, memorialized in a supplemental Confirmation Agreement and established in accordance with applicable law. Any such extension(s) shall be executed no less than thirty (30) days before the termination date. If no such extension is executed the Contract shall termination at the end of its initial term and Supplier shall initiate a drop of accounts to be effective at the end of the initial term.
3. **Quantity:** **Supplier** shall tender for delivery to Customer, and Customer must accept for receipt from **Supplier**, the Customer's full Gas Supply Service requirements, for the accounts listed on the Confirmation Agreement(s).

4. **Contract Price:** For each Therm of natural gas delivered to and measured at the Customer meter, Customer shall pay Supplier the Contract Price specified in Supplier's Bid submitted in response to the Request for Bids and memorialized in the Confirmation Agreement attached hereto. The Contract Price includes all charges, fees and taxes that are imposed on the natural gas prior to its delivery to Customer's LDC, and shall also include the Administrative Fee. The Contract Price shall be the sum of the Fixed Upcharge for the pricing product and contract term awarded as indicated in the Confirmation Agreement, plus the Commodity Price. Customer shall retain the right to Hedge commodity prices. Unless otherwise specified in the Confirmation Agreement, all taxes applicable to natural gas for which the taxable incident arises upon or after the Delivery Point, including but not limited to sales, use, transfer, gross receipts or energy taxes will also be included in the Contract Price.

5. **Adjustments to Contract Price:** An adjustment to the Contract Price shall be permitted under the following circumstances:

a) A legislated change in the current 7% State Sales and Use Tax ("SUT"), in which case the price adjustment shall reflect the difference between newly-enacted SUT rate and the 7% SUT rate in effect at the time Supplier submitted its Bid. ;

b) Applicable to the 25% Volume Tolerance Pricing Product only, in the event of a change of greater than 25% in the aggregate monthly Therm usage of the Customer accounts receiving service under the Agreement, in which case Seller may adjust the price to reflect the incremental cost of purchasing gas supply in excess of the 125% bandwidth at market, or any incremental loss incurred by Supplier in re-selling unused gas supply below the 75% bandwidth at market; or

c) A change in law implemented after the date hereof that has a material impact on the cost to Gas Supply Service providers and Basic Gas Supply Service suppliers of providing Gas Supply Service to retail customers in the applicable LDC service territory in which Customer's accounts are located. For this purpose a material impact shall be an increase in cost of no less than \$0.0005/Therm. In such instance Supplier may adjust the Contract Price by a percentage amount up to the percentage change in Supplier's direct total cost to provide Gas Supply Service to Customer directly caused by the change in law.

d) Supplier shall, upon request of Customer or its designated agent, provide reasonable documentation to support adjustments to the Contract Price implemented pursuant to this Section 5 of the Agreement.

6. **Title, Possession and Control:** Supplier shall deliver Customer's Gas Supply Service requirements to a "Delivery Point". The Delivery Point shall be on the LDC transmission system and will be determined by Supplier at the time of scheduling. Title and risk of loss shall pass to Customer at the Delivery Point, and Customer shall be responsible for obtaining delivery service to its facility from the Delivery Point under the applicable NJBPU-regulated tariffs of Customer's LDC. Customer is responsible for all distribution and service charges imposed by Customer's LDC relative to the delivery of natural gas to Customer's facility. Customer shall be responsible for, and shall cooperate with Supplier in obtaining from its LDC metering and historical load information reasonably necessary to record values of consumed Therms on a continuous basis necessary to allow for proper billing. Supplier shall not be responsible for any variation in the quality of the Gas Supply Service provided by the LDC to Customer.

7. **Transportation Balancing and Overruns:** Supplier will be responsible for any and all charges or penalties imposed by Customer's LDC for failing to deliver Customer's Gas Supply Service requirements to the Delivery Point on the LDC transmission system.

8. **Billing and Payment:** During the term of this Contract, Supplier shall bill Customer on a monthly basis based on the prior month's delivery of natural gas. The monthly billing periods shall correspond to the meter read dates of Customer's LDC. All amounts due hereunder shall be paid within forty-five (45) days of the date of the invoice except, in the event that Customer is billed through the LDC's consolidated billing program, payment is due in accordance with the EDC's rules. Seller may assess late fees on payments received after the due date, at a rate not to exceed 1% per month. If an amount due is not received from Customer when due, Supplier may issue written notice to

Customer, and Customer shall have a five (5) business days cure period from date of receipt of such notice. Upon completion of the 5 business day cure period, if payment of overdue amounts is not made by Customer, Supplier may suspend deliveries, terminate this agreement, and liquidate any gas supply purchased for delivery to Customer during future periods. Notwithstanding the foregoing, deliveries shall not be curtailed and interest shall not be accrued, and the Agreement shall not be terminated, where Customer provides written evidence of a good faith billing dispute and pays the undisputed amount. Customer agrees to reimburse **Supplier** for all reasonable cost that **Supplier** incurs, including reasonable attorneys' fees, in any attempt to collect undisputed past due amounts from Customer.

9. **Credit:** If, at any time, Customer does not meet **Supplier's** commercially reasonable creditworthiness standards, **Supplier** may require Customer to provide credit assurance in a form and amount reasonably acceptable to **Supplier**, such as a letter of credit, third-party guarantee, deposit or prepayment.

10. **Force Majeure:** Neither Party shall be liable for failure of performance due to causes beyond its reasonable control (force majeure), such as: failure of the interstate pipeline system or LDC distribution facilities; acts of God; fire; civil disturbances; terrorist acts or threats; labor dispute; labor or material shortage; sabotage; action or restraint by court order or public or governmental authority (so long as the Claiming Party has not applied for or assisted in the application for such government action). A Party claiming inability to perform due to force majeure must provide the other Party with prompt notice stating the reason for its inability, and must make reasonable efforts to promptly resolve such inability to perform. Economic hardship, including, without limitation, **Supplier's** ability to sell natural gas supply at a higher or more advantageous price than the Contract Price or Customer's ability to purchase natural gas supply at a lower or more advantageous price than the Contract Price, shall not excuse a party's obligation to perform under this Contract. A Force Majeure does not excuse obligations to pay for Gas Supply Service that has been delivered to and consumed by Customer.

11. **Failure to Deliver/Accept - Exclusive Remedy:** If for an unexcused reason either Party fails to perform its obligations, including to tender for delivery (in the case of **Supplier**) or accept gas supply for delivery (in the case of **Customer**), the other Party's exclusive remedy shall be, subject to written notice and a five business day cure period, a) in the case of **Supplier** failure to perform, the positive difference, if any, between the price Customer, acting in a commercially reasonable manner, paid for replacement supplies, including administrative fees, brokerage fees and other similar costs, and the Contract Price, multiplied by the quantity of natural gas **Supplier** failed to deliver; or b) in the case of Customer's failure, the positive difference, if any, between the Contract Price and the price **Supplier**, acting in a commercially reasonable manner, obtained from a replacement market, multiplied by the quantity of natural gas not accepted by Customer. A Party shall act reasonably to minimize its damages, which shall include but not be limited to reasonable efforts to obtain replacement supplies or a replacement market, where applicable. In the event that such reasonable efforts are unsuccessful or only partly successful, the Party failing to perform shall be responsible for an amount calculated by multiplying the Contract Price times the quantity of natural gas for which the other Party failed to obtain a replacement supply or replacement market, whichever applicable, in addition to any amounts calculated with respect to replacement supplies or replacement market(s). In calculating damages owed under this Section, Supplier shall net or aggregate, as appropriate: (i) any and all amounts owing between the parties under the Contract; (ii) any amount owed to Customer against any margin or other collateral provided by Customer and held by Supplier relating to the Contract; and (iii) any amount payable to Customer against any amount(s) payable by the Customer to Supplier under any other agreement or arrangement between the parties, so that all such amounts are netted or aggregated to a single liquidated amount payable by one party to the other.

**LIMITATION OF DAMAGES: IN NO INSTANCE AND FOR NO PURPOSE SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES, REGARDLESS OF WHETHER A CLAIM IS MADE OR REMEDY IS SOUGHT IN CONTRACT, TORT, OR OTHERWISE.**

12. **Bankruptcy:** The Parties specifically agree that this Contract and all Transactions pursuant hereto are "Forward Contracts" as such term is defined in the United States Bankruptcy Code, 11 U.S.C., Section 101(25). If either Party becomes subject to Bankruptcy Code proceedings, it is understood and agreed that the other Party shall be entitled to exercise its right to liquidate this Contract as a "Forward Contract Merchant" under Section 556 of the U.S. Bankruptcy Code.

**13. Notices:** Notice(s) required hereunder shall be deemed properly made if telecopied, delivered personally or sent by regular or certified mail to the following addresses or facsimile.

**Customer Representative:**

Cheryl Balletto  
School Business Administrator  
Fort Lee Bd of Ed  
255 Whitman St  
Fort Lee NJ 07024

**Supplier Representative:**

Ms. Victoria Marchese  
Commercial Account Manager  
South Jersey Energy Company  
One North White Horse Pike  
PO Box 152  
Hammonton, NJ 08087  
(609) 568-9028, Ext. 6988

**14. Miscellaneous:** This Contract shall be construed in accordance with the laws of the State of New Jersey, without recourse to provisions governing choice of law. Any action brought in law or equity with respect to this Contract shall only be filed in the Superior Court of New Jersey, regardless of federal question, citizenship or amount in controversy. Venue shall be laid in the county of the Customer. Prior to the institution of such action, the parties shall agree to the Alternate Dispute Resolution procedure of mediation under the auspices of the American Arbitration Association, or such other agency upon which the parties may agree. No assignment of this Contract, in whole or in part, will be made without the prior written consent of the non-assigning party, which consent will not be unreasonably withheld or delayed; provided, however, that (i) Supplier may, without the consent of Customer, transfer, sell, pledge, encumber or assign this Contract or the accounts, revenues or proceeds hereof in connection with any financing or other financial arrangements, and (ii) either party may, upon notice to the other, transfer or assign this Contract to an affiliate, which affiliate's creditworthiness is comparable to or higher than that of such party, or transfer or assign this Contract to any person or entity succeeding to all or substantially all of the assets of such party.

EACH PARTY HEREBY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND WHATSOEVER. SELLER HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE NATURAL GAS, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

EACH PARTY HERETO KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN RESPECT OF ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING HERETO.

AGREED AND ACCEPTED

AGREED AND ACCEPTED

**CUSTOMER:** Fort Lee Bd of Ed

**SUPPLIER:** South Jersey Energy Company

**BY:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**PARENT TRANSPORTATION AGREEMENT**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves a **Parent Transportation Agreement** with Mr. and Mrs. Henry Glass in the amount of **\$884.00** as per the State of New Jersey Aide in Lieu rate contingent upon required paperwork for the 2014-2015 school year.

DATED: May 19, 2014

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Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

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. 26263

**PAYMENT OF HOME INSTRUCTION SERVICES**

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

<b>Time Period</b>	<b>Provider</b>	<b># of Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
4/28, 4/29, 5/1, 5/5, 5/6, 5/8/14	Kathleen Pastena	6	\$30	\$180.00
4/1, 4/2, 4/3, 4/9, 4/10, 4/22, 4/23, 4/24, 4/29, 4/30/14	Dana Orner	14	\$30	\$420.00
4/3, 4/4, 4/7, 4/8, 4/25, 4/30/14	Howard Lipoff	10.5	\$45	\$472.50
4/11, 4/22/14	Howard Lipoff	2	\$45	\$90.00
4/14, 4/15, 4/21, 4/22, 4/23, 4/24, 4/28, 4/29, 4/30, 5/1/14	Stephanie Borgono	20	\$45	\$900.00
4/30/14	Stephen Klapach	2	\$45	\$90.00
4/28/14	Stephen Klapach	1	\$45	\$45.00
4/29, 4/30/14	Stephen Klapach	4	\$45	\$180.00
4/28/2014	Stephen Klapach	2	\$45	\$90.00
4/30, 5/5, 5/7/14	Lisa Forte	4.5	\$45	\$202.50
4/2, 4/4, 4/11/14	Aphrodite Microusticos	5	\$45	\$225.00
4/4, 4/7, 4/11, 4/14, 4/21, 4/29, 5/1, 5/2/14	Aphrodite Microusticos	12	\$45	\$540.00
4/21, 4/30/14	Aphrodite Microusticos	7	\$45	\$315.00
4/14/14	Aphrodite Microusticos	2	\$45	\$90.00
4/1, 4/9, 4/29, 5/1/14	Aphrodite Microusticos	6	\$45	\$270.00
<b>TOTAL</b>				<b>\$4,110.00</b>

DATED: May 19, 2014

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

<b>ROLL CALL</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSENT</b>	<b>ABSTAINED</b>
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 CATAPULT LEARNING AGREEMENT FOR SUBSTITUTE NURSING SERVICES 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 annual renewal of the **nursing agreement** between **Catapult Learning, LLC** and the **Fort Lee Public Schools** for the 2014-2015 school year to be funded by non-public state aid.

DATED: May 19, 2014  
Attachment

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Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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			

# Catapult Learning

## AGREEMENT TO PROVIDE NONPUBLIC NURSING SERVICES

Between:

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

and:

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

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

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

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

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

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

**2HWS\***

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

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

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

#### **4. FEES AND PAYMENT**

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

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

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

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

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

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

7. **INDEMNIFICATION**

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

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

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

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

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

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

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

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

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

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

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

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



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

**FORT LEE PUBLIC SCHOOL DISTRICT**

\_\_\_\_\_

TITLE \_\_\_\_\_

DATE: \_\_\_\_\_

**CATAPULT LEARNING, LLC**

\_\_\_\_\_  
Nicholas Bates, CFO

DATE: \_\_\_\_\_

## **SCHEDULE A**

### **NURSING SERVICES AGREEMENT**

Nursing Services shall include:

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

**This maintenance shall include:**

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

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

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

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

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

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

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

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

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

## EXHIBIT A (Cont)

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

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

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

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

## EXHIBIT A

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

#### GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

## EXHIBIT A (Cont)

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

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

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

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

**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 2014-2015 school year as per the attached.

DATED: May 19, 2014  
Attachment

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Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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			



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

THIS AGREEMENT is made as of the \_\_\_\_\_ day of \_\_\_\_\_ 2014, 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 2014 through June 2015, 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 8, 2014.
  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, 2014 through June 30, 2015.
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

2014-2015

**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. 26266

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$8.00**

**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: May 19, 2014  
Attachment

---

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 5/19/2014**

<b>First</b>	<b>Last Name</b>	<b>District Location</b>	<b>Conference</b>	<b>City, State</b>	<b>Dates</b>	<b>Total Cost Not to Exceed</b>
James	Byrne	School 4	Tenafly Stillman Public School - School Visit/Workshop Brian Floca	Tenafly, NJ	5/30/2014	\$0.00
Tammi	Gil	CO	State of New Jersey - NJ Family Care Training	Jersey City, NJ	5/20/2014	\$0.00
Natalie	Torres Villoslada	School 1	Dyslexia, Dyscalculia & Dysgraphia Workshop	Hasbrouck Heights, NJ	6/5/2014	\$8.00
<b>TOTAL</b>						<b>\$8.00</b>

**APPROVAL OF JOB DESCRIPTION  
FOR K-12 INSTRUCTIONAL SUPERVISOR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves the attached job description for the following position:**

**K-12 INSTRUCTIONAL SUPERVISOR (New)**

DATED: May19, 2014  
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			
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			



**TITLE: K-12 INSTRUCTIONAL SUPERVISOR**

- QUALIFICATIONS:**
1. New Jersey Teaching certificate **and** a NJ Standard Supervisor Certificate
  2. New Jersey Standard Principal Certificate or CE is desirable
  3. Master's Degree in related area (e.g., Content Area, Curriculum and Instruction, Administration and Supervision) from an accredited college/university
  4. Minimum of three years teaching experience
  5. Deep understanding of NJ Common Core Curriculum Content Standards
  6. Strong skill set in human relations, communications, problem solving and organization
  7. Such alternatives to the above that the Board of Education finds to be appropriate and acceptable

**REPORTS TO:** Executive Director of Curriculum and Instruction and Operations

**SUPERVISES:** Instructional staff and department faculty coordinator, as assigned

**JOB GOAL:** To provide expertise and pedagogical support in the leadership and supervision of elementary, middle and secondary schools for instruction, assessment, and program development.

- PERFORMANCE RESPONSIBILITIES:**
1. **Primary Responsibilities**
    - a. Support in the supervision of staff (K-12) in the content areas assigned by the Executive Director of Curriculum and Instruction and Operations;
    - b. Support in the evaluation of staff (7-12) in the content area assigned by the Executive Director of Curriculum and Instruction and Operations.
    - c. K-12 staff development in areas as assigned;
    - d. K-12 program assessment in the content areas as assigned; **and**
  2. **District Responsibilities**
    - a. Work with the Executive Director of Curriculum and Instruction and Operations and Technology Staff Developers to achieve the goals of the State's Common Core Curriculum Content Standards, including technology integration into the K-12 curriculum;
    - b. Collaborate with Executive Director of Curriculum and Instruction and Operations in curriculum studies, articulation, and mapping to support curriculum development and dissemination;
    - c. Collaborate with the principals and faculty coordinators in the preview, evaluation, recommendation and adoption process for educational materials that support classroom instruction;
    - d. Coordinate with all stakeholders to determine K-12 district professional development needs, and provide content expertise and leadership in K-12 staff development by furnishing training, mentoring, and coaching in the areas of curriculum, instruction, and assessment;
    - e. Observe and evaluate certificated staff as requested by Executive Director of Curriculum and Instruction and Operations or the Superintendent of Schools.
    - f. Evaluate staff in accordance with Teach NJ law, regulations and district policy. Including holding formal and informal conferences with

Board Approval		
Agenda Date	May 19, 2014	Resolution No.

staff.

- g. Participate in plan and facilitate annual new teacher orientation and collaborate with principals to provide ongoing new teacher training and mentoring throughout the school year;
- h. In conjunction with principals, review items such as lesson plans, surveys, grade sheets, exams, test results, etc.
- i. In collaboration with principals, support teachers in utilizing formative assessment to drive instruction, and obtain feedback about data-driven instructional approaches and student achievement;
- j. Assist administration in supervising, reviewing and analyzing district/departmental tests and exams, such as NJ ASK, HSPA, NJ Pass and PARCC;
- k. Collaborate with principals to implement strategies to promote pupil progress and growth toward stated objectives of instruction, such as Student Growth Objectives;
- l. Collaborate with principals to implement pupil assessments in accordance with district testing policy and program, Teach NJ law, regulations and district policy;
- m. Collaborate with school media specialists in overseeing content-area collections in the school media centers to assure a coherent collection of K-12 resources for students and teachers;
- n. Provide budgetary input regarding instructional needs in assigned content area;
- o. In conjunction with principals, plan and conduct grade level meetings that facilitate program design, development, implementation, articulation, maintenance and evaluation as needed;
- p. Where appropriate, collaborate with principals and faculty to participate in the screening, interviewing, recommending, and hiring process;
- q. Assist in the coordination and provide pedagogical input regarding summer enrichment programming for students who are eligible for services;
- r. Collaborate with principals to promote student progress through various assessments;
- s. Collaborate with principals to promote student instructional support where appropriate;
- t. Write grants, gather and present data for county and state monitors/auditors, as assigned;
- u. Supervise the operation of district programs and initiatives as assigned.

**3. School and Community Relations**

- a. Promote on-going, two-way communications with students, school personnel, parents and others to enhance the educational program and the school district;
- b. Participate in related administrative and curriculum meetings for administrators, supervisors, and department chairs; and
- c. Participate in relevant administrative meetings conducted by the Superintendent and Executive Director of Curriculum and Instruction

and Operations.

**4. Professional Development**

- a. Continue own professional growth and development through memberships; attendance at relevant meetings, workshops and conferences; enrollment in advanced courses; and similar activities;
- b. Stay up-to-date with changes and developments in the profession by attending professional workshops and meetings, reading professional journals and other publications, and participating in other experiences; and
- c. Represent the District at relevant local, Bergen County and NJ State meetings.

**5. Other**

- a. Perform other related duties as may be assigned by the Superintendent and Executive Director of Curriculum and Instruction and Operations.

**TERMS OF  
EMPLOYMENT:**

Twelve-month year; Salary to be established in the Agreement between the Fort Lee Board of Education and the Fort Lee Administrators' Group.

**EVALUATION:**

Performance of this job will be evaluated annually in accordance with provisions of Teach NJ, statute, regulations and district policy.

**APPROVAL OF MEDICAL LEAVE FOR ELIZABETH SOFIA AS ELEMENTARY  
TEACHER AT SCHOOL NO. 3**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Elizabeth Sofia as Elementary Teacher at School No. 3**, as follows:

- Sick leave from April 9, 2014 through and including June 9, 2014 utilizing 38 sick, 1 personal day and 1 emergency day.
- Employee will apply for additional days from the sick leave bank to remain on paid sick leave until the end of the school year.

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

DATED: May 19, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 NON-UNION STAFF MEMBERS  
FOR THE 2014-2015 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of non-union staff members for the 2014-2015 school year** as per the attached lists.

DATED: May 19, 2014  
Attachments

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\*Please note that Mr. Joseph Surace abstained from one name.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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

## Employee Salary Composite Report

vr\_sal2.101013  
05/14/2014

Active Employees 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	Flat Amount	Percent	Run Amount
AITKEN, SUSAN D 454	NON UNION	D001	CO	5549	<Yes 12/22/2007>	SECRETARY-NON UNION	12/21/2004	70,986.00	70,986.00	70,986.00	10
ALCON, MARGARET 454	NON UNION	001	CO	6468	<No 04/08/2018>	SECRETARY-NON UNION	04/07/2014	50,000.00	50,000.00	50,000.00	0
ALKHAZOV, DMITRIY 908	NON UNION	D700	HS	5873	<No >	Technician	12/04/2007	36,022.00	36,022.00	36,022.00	7
BUTLER, LAURIE J 454	NON UNION	D001	CO	5566	<Yes 03/29/2008>	SECRETARY-NON UNION	03/28/2005	48,960.00	48,960.00	48,960.00	9
CARRUBBA, LAUREN 822	ADMIN DIR SCH COUNSEL-NONUNION	D700	HS	6452	<No 02/06/2018>	Dir or Stud Counseli	02/05/2014	129,711.00	129,711.00	129,711.00	0
DENICHILO, JACK 817	NON UNION	D001	CO	5156	<Yes 12/20/2003>	SUPERVISOR-B&G	12/19/2000	100,980.00	100,980.00	100,980.00	14
FLORES, ANA MARIA 804	NON UNION	D001	CO	4897	<Yes 06/09/2001>	ASST. BUS ADMINISTRA	06/08/1998	119,889.00	119,889.00	119,889.00	16
FRATE, CAROL J 454	NON UNION	D001	CO	4451	<No >	SECRETARY-NON UNION	09/30/1990	50,453.00	50,453.00	50,453.00	24
GIL, TAMMI-ANN 907	NON UNION	D001	CO	5635	<Yes 10/19/2008>	Human Resource Offic	10/18/2005	75,476.00	75,476.00	75,476.00	9
HAUSLER, KATHLEEN 911	NON UNION	D001	CO	4313	<Yes 02/04/1992>	TRANS/FOOD SER COORD	02/03/1989	65,583.00	65,583.00	65,583.00	25
HUR, BYUNG H 906	NON UNION	D700	HS	5879	<No >	Athletic Trainer	01/29/2008	69,677.00	69,677.00	69,677.00	6
IANNACONI JR, JOSEPH 903	NON UNION	D089	CO	4497	<No >	TREASURER OF SCHOOL\$	03/02/1987	7,779.00	7,779.00	7,779.00	27
MAYER, JOHN 908	NON UNION	D700	HS	6379	<No >	Technician	04/01/2013	56,100.00	56,100.00	56,100.00	1
PALL, MARY 454	NON UNION	D001	CO	5812	<Yes 08/14/2010>	SECRETARY-NON UNION	08/13/2007	54,306.00	54,306.00	54,306.00	7
PENA, LIBRADO 913	COURIER	001	CO	5282	<No >	COURIER	03/28/2002	0.00	0.00	0.00	12
ROLLMAN, MICHAEL 908	NON UNION	D700	HS	5811	<No >	Technician	08/01/2007	40,728.00	40,728.00	40,728.00	7
RUGGIERO, JASON 806	NON UNION	D700	HS	5237	<No >	TECH COOR.	10/30/2001	105,182.00	105,182.00	105,182.00	13
SERVOS, GEORGIA H 914	NON UNION	D001	CO	4128	<Yes 02/02/1994>	CONF ASST TO BA	02/01/1991	63,408.00	63,408.00	63,408.00	20
THOMPSON, STEVEN 912	REG INVESTIGATOR	D001	CO	6170	<No >	Reg Investigator	04/04/2011	0.00	0.00	0.00	3

Total Calculated Salaries:

5,145,260.00

Total Employee Count:

75

Total FTE Count:

75.00

\*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

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# Fort Lee Board of Education

## Employee Salary Composite Report

vr\_sal2.101013  
05/14/2014

Active Employees 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	Flat Amount	Percent	Run Amount
AMAYA MELENDEZ, DELMY	D003	CO	6019	<No >	BUS DRIVER SALARY	08/24/2009	24,660.00	5			
915	NON UNION		A				24,660.00		24,660.00		
GRANADOS, PEDRO	D003	CO	6018	<No >	BUS DRIVER SALARY	08/24/2009	24,660.00	5			
915	NON UNION		A				24,660.00		24,660.00		
HERNANDEZ, JUDI O	003	CO	6028	<No >	BUS DRIVER SALARY	09/08/2009	24,660.00	5			
915	NON UNION		A				24,660.00		24,660.00		
PURAN, TAISHNAUTH	D003	CO	6248	<No >	BUS DRIVER SALARY	12/01/2011	24,660.00	3			
915	NON UNION		A				24,660.00		24,660.00		
RODRIGUEZ, GLADYS	D003	CO	6017	<No >	BUS DRIVER SALARY	09/15/2009	24,660.00	5			
915	NON UNION		A				24,660.00		24,660.00		
RODRIGUEZ, NIEVES	D003	CO	6022	<No >	BUS DRIVER SALARY	08/24/2009	24,660.00	5			
915	NON UNION		A				24,660.00		24,660.00		

Total Calculated Salaries: 147,960.00  
Total Employee Count: 5  
Total FTE Count: 5.00

\*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

**RESIGNATION OF ANN MARIE BRUDER**  
**AS DIRECTOR OF SPECIAL SERVICES**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Ann Marie Bruder as Director of Special Services**, effective June 30, 2014.

DATED: May 19, 2014

---

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 ALEX GUZMAN**  
**AS K-12 INSTRUCTIONAL SUPERVISOR FOR 2014-2015**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Alex Guzman as K-12 Instructional Supervisor** for the 2014-2015 school year, **at an annual salary of \$138,000.00**, effective July 1, 2014.

**NOW THEREFORE, BE IT RESOLVED**, that this appointment is expressly contingent upon **Alex Guzman** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED:        May 19, 2014

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**APPOINTMENT OF KACEY TERZINI AS LEAVE REPLACEMENT  
DURING 2013-2014 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **leave replacement during the 2013-2014 school year**, as outlined below:

LEAVE REPLACEMENT							
FIRST NAME	LAST NAME	GRADE / SUBJECT	SCHOOL	Salary	Effective Dates	Replacing	Reason for opening
Kacey	Terzini	Kindergarten Teacher	#1	Sub pay for the first 10 days \$90 per day, day 11-60 \$95 per day, day 60 forward equivalent of a BA, Step 1 which equals \$54,000.00: No Benefits	Work days: 5/15/14 - 6/19/14	Amy Mirkovic	Maternity Leave

DATED: May 19, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 ANGELA WAACK AS GUIDANCE COUNSELOR AT LEWIS F. COLE MIDDLE SCHOOL FOR THE 2014-2015 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Angela Waack as Guidance Counselor at Lewis F. Cole Middle School**, for the 2014-2015 school year, to be placed at **Step 1, Class MA+10, on the 2012-2013 Teachers' Guide, at an annual salary of \$58,500.00, pending negotiations**, effective September 1, 2014, due to the retirement of Margaret Brennan.

**NOW THEREFORE, BE IT RESOLVED**, that this appointment is expressly contingent upon **Angela Waack** executing the Board's customary employment contract, containing a thirty (30) day termination clause.

DATED: May 19, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 STAFF MEMBERS**

**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 staff member for the 2013-2014 school year**, effective May 8, 2014:

Staff Member	Position	Transfer From/To
Desiree DiCristoforo	1:1 Aide	MS to School 4

**BE IT FURTHER RESOLVED**, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **transfer of the following staff members for the 2014-2015 school year**, effective September 1, 2014:

Staff Member	Position	Transfer From/To
Tara Gratacos (Trovato)	Health & Physical Education Teacher	School 2 to MS
Maria Giannattasio	Health & Physical Education Teacher	MS to HS
Denise Beffre	Physical Education Teacher	HS to School 2

DATED: May 19, 2014

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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 FALL 2014 COACHES**

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

Coach	Sport	Position	Season	Class	Step	Stipend Pending Negotiations
***Marc Sinclair	Football	Assistant Coach	Fall	I	1	\$6,594
Daniel Cirone	Football	Assistant Coach	Fall	I	2	\$7,148
Charles Salame	Football	Assistant Coach	Fall	I	1**	\$6,594
Demba Mane	Boys Soccer	Head Coach	Fall	II	2	\$8,975
Giovanni Soto	Boys Soccer	Assistant Coach	Fall	II	1**	\$5,955
Rex Flores	Boys Soccer	Assistant Coach	Fall	II	1**	\$5,955
*Calogero Pagano	Boys Soccer	Assistant Coach	Fall	II	1	\$5,955
John Ziemba	Volleyball	Head Coach	Fall	II	2	\$8,975
Kelly Horton	Volleyball	Assistant Coach	Fall	II	2	\$6,524
James Puliatte	Volleyball	Assistant Coach	Fall	II	2	\$6,524
Justin Williams	Cross Country	Head Coach	Fall	II	2	\$8,975

\*Newly appointed

\*\*Hold at Step 1 pending negotiations

\*\*\* Out-of-District Coach

DATED: May 19, 2014  
As Amended

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			
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			

**ADDITIONAL SUBSTITUTES  
FOR THE 2013-2014 AND 2014-2015 SCHOOL YEARS**

**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 and 2014-2015 school years:

<b>Name</b>	<b>Position</b>
Aimee Babbin	Substitute Teacher / Aide (for 2013-2014 only)
Claribel Ortega	Substitute Teacher / Aide / Secretary
Deborah Famiglietti	Substitute Teacher / Aide / Secretary
Kristina Leale	Substitute Teacher / Aide
Michelle Rios-Fornes	Substitute Teacher / Aide
Mario Carrion-Ruiz	Substitute Teacher / Aide / Secretary
Amanda Barringer	Substitute Teacher / Aide

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

DATED: May 19, 2014

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Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
MRS. HOLLY MORELL	X			
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			