

BOARD

#1B

RESOLUTION NO. 25562

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

WHEREAS, the Fort Lee Board of Education has received the Acting 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 Acting Superintendent's recommendations with respect to the incident(s) of HIB.1cur

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

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the Acting 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 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

ATTENDANCE AND TRAVEL OF NEW BOARD MEMBER ORIENTATION PROGRAM FOR BOARD MEMBERS MRS. HOLLY MORELL AND MR. DAVID SARNOFF

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves Board Members **Mrs. Holly Morell and Mr. David Sarnoff** to attend the **New Board Member Orientation Program, "Elite Retreat"** on June 8, 2013 and approves reimbursement per the GSA rate for round trip mileage maximum of \$50.

DATED: May 20, 2013

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

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL				X
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF				X
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF REVISED SCHEDULE OF BOARD MEETINGS
FOR 2013 CALENDAR YEAR**

BE IT RESOLVED, that the Fort Lee Board of Education approves the **Board Meeting Calendar for the remainder of the 2013 Calendar year**, as per the attached.

DATED: May 20, 2013
Attachment (as amended)

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**FORT LEE BOARD OF EDUCATION
2175 LEMOINE AVE., 6TH FL
FORT LEE, NEW JERSEY 07024**

The Fort Lee Board of Education at the Public Business Meeting held on Monday, May 20, 2013 adopted the following revised schedule of meetings for the 2013 Calendar Year:

PRIVATE WORK SESSIONS

Will be held prior to the Regular Business Meetings at 7:00 PM, in the High School Library/Media Center, 3000 Lemoine Avenue:

Monday, January 14, 2013
Monday, January 28, 2013
Monday, February 11, 2013
Monday, February 25, 2013
Monday, March 11, 2013
Thursday, March 28, 2013
Monday, April 15, 2013
Monday, April 29, 2013
Monday, May 6, 2013
Monday, May 20, 2013
Wednesday, June 26, 2013

Monday, July 15, 2013
Monday, July 29, 2013
Monday, August 12, 2013
Monday, August 26, 2013
Monday, September 9, 2013
Monday, September 25, 2013
Monday, October 7, 2013
Monday, October 21, 2013
Monday, November 4, 2013
Monday, November 18, 2013
Monday, December 9, 2013

No official action will be taken at the aforesaid meetings.

PUBLIC WORK SESSIONS

8:00 PM, High Library/Media Center, 3000 Lemoine Avenue:

Monday, January 14, 2013
Monday, February 11, 2013
Monday, March 11, 2013
Monday, April 15, 2013
Monday, May 6, 2013
Monday, June 10, 2013

Monday, July 15, 2013
Monday, August 12, 2013
Monday, September 9, 2013
Monday, October 7, 2013
Monday, November 4, 2013
Monday, December 9, 2013

Official action may be taken. The purpose of these meetings is for a Board of Education Work Session.

REGULAR BUSINESS MEETINGS

8:00 PM, High School Library/Media Center, 3000 Lemoine Avenue:

Monday, January 28, 2013
Monday, February 25, 2013
Thursday, March 28, 2013
Monday, April 29, 2013
Monday, May 20, 2013
Wednesday, June 26, 2013

Monday, July 29, 2013
Monday, August 26, 2013
Monday, September 25, 2013
Monday, October 21, 2013
Monday, November 18, 2013

Official action will be taken. The purpose of these meetings is for a Board of Education Work Session.

Amended:3-21-13

**MERIT PAY COMPENSATION FOR MS. CHERYL BALLETO
AS BUSINESS ADMINISTRATOR FOR 2012-2013**

WHEREAS 2012-2013 employment contract of Cheryl Balletto, School Business Administration/Board Secretary ("Business Administrator"), provides in Appendix A for payment of merit pay compensation upon the achievement of certain quantitative criteria ("criteria"); and

WHEREAS the criteria includes: (b) In the event that the district has capital projects completed during the school year and the Business Administrator manages the project in lieu of the district hiring a construction manager in which savings are created to the district, the business Administrator shall be eligible for merit compensation in an amount equal to 3.33% of her base salary, or \$4,852; and (c) In the event that the district needs to utilize the Business Administrator for duties outside her job description for the purposes of an emergency or vacancy in the district, the business Administrator shall be eligible for merit compensation in an amount to 3.33% of her base salary, or \$4,852; and

WHEREAS the Executive County Superintendent has previously approved the said merit pay quantitative criteria; now therefore be it

RESOLVED the Board hereby certifies to the Executive County Superintendent that Cheryl Balletto has achieved the criteria as described hereafter:

(b) the Business Administrator managed the construction project in lieu of the district hiring a construction manager in which savings were created to the district; and

(c) the Business Administrator completed the following duties which were outside of the job description of School Business Administrator/Board Secretary:

- i. Grant writer for IDEA and NCLB;
- ii. Affirmative Action Officer
- iii. QSAC Coordinator; and

be it further

RESOLVED that Cheryl Balletto shall be paid \$4,852 for accomplishing goal (b) and \$4,852 for accomplishing goal(c).

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF DISTRICT AUDITOR FOR PROFESSIONAL SERVICES
FOR 2013 CALENDAR**

BE IT RESOLVED, that the Fort Lee of Education appoints **Ferraioli, Wielkotz, Cerullo and Cuva, PA for School Auditing Services** for the 2013 calendar year in the amount of \$37,000.

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

BUILDINGS & GROUNDS COMMITTEE

#1B&G

RESOLUTION NO. 25567

AWARD BID FOR SCHOOL NO. 3 ROOF PROJECT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education awards a bid as per the following:

SCHOOL	VENDOR	TOTAL
School No. 3 - Roof Project	USA General Contractors Corp.	\$225,000

DATED: May 20, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**AWARD BID FOR HIGH SCHOOL GYMNASIUM
AND AUDITORIUM RENOVATION PROJECTS**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education awards a bid as per the following:

SCHOOL	VENDOR	TOTAL
High School Gymnasium and Auditorium Renovation Project	Frankoski Construction Co., Inc.	\$518,700.
TOTAL		

DATED: May 20, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPROVAL OF CHANGE ORDER – HVAC FOR HIGH SCHOOL
TOTALING \$24,139.50

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves a **change order to Envirocon, LLC for the HVAC for the Fort Lee High School** per the following:

CHANGE ORDER	AMOUNT	ALLOWANCE AMOUNT	NET EFFECT
2	\$24,139.50	\$0	\$24,139.50

DATED: May 20, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**APPROVAL OF ASBESTOS REMOVAL
FOR HIGH SCHOOL SCIENCE LABS**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the attached **Contracts for the Fort Lee High School Science Labs to be paid by the referendum funds.**

DATED: May 20, 2013

Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

KARL & ASSOCIATES INC.

Environmental & Occupational Health Consultants



May 13, 2013

Mr. Jack DeNichilo
Supervisor of Buildings & Grounds
Fort Lee Board of Education
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

*Agreement 5/13/13
HS
Quinolabs*

Re: Sampling of HS Hallway Ceiling for Asbestos Content, Proposal No. P-130589

Dear Mr. DeNichilo:

Karl & Associates is pleased to present this proposal for professional asbestos services for the Fort Lee Board of Education. The work includes sampling and analyzing the high school hallway ceiling by rooms 218-220 for asbestos content.

Investigation and Sampling

Sampling and analysis will be conducted on assumed asbestos containing materials or materials that have not been previously sampled that will have an impact on roof penetrations in the area. All sampling will be conducted according to AHERA guidelines. The Board of Education will only be charged for samples that are actually analyzed. A report including an interpretation of the analysis results will be provided for the project and for incorporation into the BOE's Asbestos Management Plans.

Project Costs

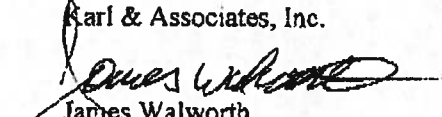
Investigation & sampling	\$ 700.00
Sample analysis	
Laboratory analysis price per sample \$ 20.00, estimate (8) samples	\$ 160.00
Shipping	\$ 25.00
Final report	\$ 150.00
Estimated cost for investigation, sampling and analysis	\$ 1,035.00

All work will be completed in accordance with the provisions of the Karl & Associates, Inc. Standard Terms and Conditions which are enclosed with and made part of this proposal. You may indicate your acceptance of this proposal and authorize Karl to begin work by signing the enclosed authorization form and returning it to the undersigned or alternately, by issuing a purchase order referencing the Standard Terms and conditions.

Karl & Associates, Inc. looks forward to continuing to provide AHERA services for the Fort Lee Board of Education. Please feel free to contact me if you have any questions. Thank you for your consideration.

Sincerely,

Karl & Associates, Inc.


James Walworth
Senior Account Executive

VOICE: (610) 856-7700

20 LAUCK ROAD, MOHNTON, PA 19540
<http://www.karlenv.com>

FAX: (610) 856-5040

4B&G

KARL & ASSOCIATES, INC.
STANDARD TERMS AND CONDITIONS

1. **ENTIRE AGREEMENT.** Karl & Associates, Inc.'s ("Consultant") services are limited to those specifically noted in the attached agreement, proposal or purchase order ("Proposal"). The Proposal, these Standard Terms and Conditions, which are an integral part of the Proposal, and any other documents incorporated into the Proposal by specific reference, constitute the entire agreement ("Agreement") between Consultant and the undersigned customer ("Customer"), and supersede all prior agreements, arrangements and communications, whether oral or written, with respect to the subject matter of the Agreement.
2. **RELATIONSHIP OF THE PARTIES.** In providing services to Customer, Consultant will act in the capacity of an independent contractor, and nothing in the Agreement shall be construed to create a partnership, agency, joint venture, or any other relationship between the parties.
3. **WARRANTIES AND GUARANTEES.** Consultant makes no warranty or guarantee, either express or implied, with respect to the services provided pursuant to the Agreement. Consultant will provide the services using the same standard of care as that of any similar services provider doing similar work in the same area at the same time under similar conditions for the same purpose.
4. **LIMITATION OF LIABILITY.** Consultant's maximum liability relating to any services rendered pursuant to the Agreement (regardless of the form of action, whether in contract, negligence or otherwise) shall be limited to the charges paid to Consultant for the portion of its services giving rise to liability. In no event shall Consultant be liable for consequential, special, incidental or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if Consultant has been advised of their possible existence.
5. **INDEMNIFICATION.** Customer shall defend, indemnify and hold harmless Consultant (including its past, present or future personnel) from liability for claims, demands, and suits for damages for personal injuries or death and property loss or damage caused solely by the negligent acts or omissions or willful misconduct of Customer or Customer's agents, representatives or employees.
6. **CHANGES AND CONFLICTS.** Customer may, upon written notice to Consultant, ask Consultant to change the scope of the services described in the Proposal. If Consultant agrees to such change, Consultant will provide Customer with a written amendment to the Proposal describing the change and any effect of the change on the project schedule or cost. If Customer accepts the amendment, it will automatically become a part of this Agreement. In the event of any conflict between the Proposal and these Standard Terms and Conditions, these Standard Terms and Conditions shall govern and control.
7. **FORCE MAJEURE.** Consultant will not be responsible for delays attributable to: acts of God, Customer, or third parties; weather; intervention of governmental authorities; work stoppages; changes in applicable laws and regulations after the effective date of the Agreement; or any other acts, omissions or events beyond the reasonable control of Consultant.
8. **CITATION AND REFERENCE.** Customer agrees to allow Consultant to use Customer's name and a brief description of the services provided in advertisements, marketing materials, and statements of Consultant's qualifications and experience. Consultant will not provide detailed information or the name of a contact person for use as a reference without first obtaining Customer's approval.
9. **COMPENSATION AND PAYMENT.** Customer will pay Consultant for services rendered in the amount specified in the Proposal. Unless otherwise indicated, payments are due within 30 calendar days after the date of the invoice. Invoices not paid within 30 calendar days will be considered to be overdue and will be subject to a late charge of 1 1/4% per month of the overdue balance.
10. **GOVERNING LAW.** The Agreement between the parties and their rights and obligations thereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

AUTHORIZATION

The Fort Lee Board of Education accepts the Karl & Associates, Inc. proposal number P-130589 for the Sampling of HS Hallway Ceiling for Asbestos Content, dated May 13, 2013. Karl & Associates, Inc. is authorized to provide the work described therein.

Authorized Signature

Title

Date



Westchester Environmental

May 10, 2013

Proposal # WE13-02

Mr. Jack DeNichilo
Supervisor of Buildings & Grounds
Fort Lee School District
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Project Monitoring Services during the Removal of Asbestos Containing Materials from the High School Science Labs

Dear Mr. DeNichilo:

Westchester Environmental, LLC. appreciates the opportunity to provide this proposal for professional air monitoring services during the removal of asbestos containing materials from High School science labs 232 and 234. The work includes the removal of sheet rock, spackle, floor tiles, mastic and bench tops.

The School District is required by law to hire an authorized Asbestos Safety Control Monitor (ASCM) that is separate from the asbestos abatement contractor because the spackle is a friable asbestos containing material. An Asbestos Safety Technician (AST) from the ASCM firm must be present during all NJ Subchapter 8 abatement work.

Air monitoring and project supervision are required to ensure contractor compliance with the abatement specifications as well as Federal, State and Local regulations. All Asbestos Safety Control Monitoring services shall be conducted by certified Asbestos Safety Technicians experienced in project monitoring. The AST will keep a continual check on the performance of the abatement contractor. All air samples will be taken and analyzed in accordance with federal and state guidelines. Phase Contrast Microscopy (PCM) samples are required during abatement to monitor asbestos contaminant concentrations on a daily basis. TEM samples are required for final clearances. Air samples will be analyzed by fully accredited laboratories.

It is difficult to determine total air monitoring costs in advance. There are a number of variables many of which are determined by the abatement contractor. New Jersey Subchapter 8, regulations governing the removal of asbestos in schools along with the contractor's plan of action will determine the final air monitoring costs. Estimated costs for the work are provided below.



Westchester Environmental

Jack DeNichilo
May 10, 2013
Page 2

Estimated Project Costs

HS Labs 232 & 234 - sheet rock, spackle, floor tiles, mastic and bench tops
Approx. 4 days (May 24 - May 27) NJ Subchapter 8

AST per second & Saturday shifts \$ 660.00 x 2 shifts	\$ 1,320.00
AST per Saturday second shift \$ 770.00 x 1 shift	\$ 770.00
AST per Sunday shifts \$ 880.00 x 1 1/2 shifts	\$ 1,320.00
AST per holiday shifts \$ 880.00 x 1 shift	\$ 880.00
NJDCA fee 6% of \$ 4,290.00	\$ 257.00
PCM samples 48 x \$ 20.00	\$ 960.00
TEM samples rush 6 hour turnaround 5 x \$ 192.00	\$ 960.00
Project management	\$ 440.00
Specification review	\$ 660.00
Final report	\$ 550.00

Estimated cost for High School Science Labs ASCM Services \$ 8,117.00

All work will be completed in accordance with the provisions of the Westchester Environmental, LLC. Standard Terms and Conditions which are enclosed with and made part of this proposal. You may indicate your acceptance of this proposal and authorize Westchester to begin work by signing the enclosed authorization form and returning it to the undersigned or alternately, by issuing a purchase order referencing the Standard Terms and conditions.

Westchester Environmental, LLC. looks forward to providing asbestos monitoring services for the Fort Lee School District. Please feel free to contact me if you have any questions. Thank you for your consideration.

Sincerely,

Westchester Environmental, LLC.

James Walworth
Marketing Representative

**WESTCHESTER ENVIRONMENTAL LLC.
STANDARD TERMS AND CONDITIONS**

1. **ENTIRE AGREEMENT.** Westchester Environmental LLC's ("Consultant") services are limited to those specifically noted in the attached agreement, proposal or purchase order ("Proposal"). The Proposal, these Standard Terms and Conditions, which are an integral part of the Proposal, and any other documents incorporated into the Proposal by specific reference, constitute the entire agreement ("Agreement") between Consultant and the undersigned customer ("Customer"), and supersede all prior agreements, arrangements and communications, whether oral or written, with respect to the subject matter of the Agreement.
2. **RELATIONSHIP OF THE PARTIES.** In providing services to Customer, Consultant will act in the capacity of an independent contractor, and nothing in the Agreement shall be construed to create a partnership, agency, joint venture, or any other relationship between the parties.
3. **WARRANTIES AND GUARANTEES.** Consultant makes no warranty or guarantee, either express or implied, with respect to the services provided pursuant to the Agreement. Consultant will provide the services using the same standard of care as that of any similar services provider doing similar work in the same area at the same time under similar conditions for the same purpose.
4. **LIMITATION OF LIABILITY.** Consultant's maximum liability relating to any services rendered pursuant to the Agreement (regardless of the form of action, whether in contract, negligence or otherwise) shall be limited to the charges paid to Consultant for the portion of its services giving rise to liability. In no event shall Consultant be liable for consequential, special, incidental or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if Consultant has been advised of their possible existence.
5. **INDEMNIFICATION.** Customer shall defend, indemnify and hold harmless Consultant (including its past, present or future personnel) from liability for claims, demands, and suits for damages for personal injuries or death and property loss or damage caused solely by the negligent acts or omissions or willful misconduct of Customer or Customer's agents, representatives or employees.
6. **CHANGES AND CONFLICTS** Customer may, upon written notice to Consultant, ask Consultant to change the scope of the services described in the Proposal. If Consultant agrees to such change, Consultant will provide Customer with a written amendment to the Proposal describing the change and any effect of the change on the project schedule or cost. If Customer accepts the amendment, it will automatically become a part of this Agreement. In the event of any conflict between the Proposal and these Standard Terms and Conditions, these Standard Terms and Conditions shall govern and control.
7. **FORCE MAJEURE.** Consultant will not be responsible for delays attributable to: acts of God, Customer, or third parties; weather; intervention of governmental authorities; work stoppages; changes in applicable laws and regulations after the effective date of the Agreement; or any other acts, omissions or events beyond the reasonable control of Consultant.
8. **CITATION AND REFERENCE.** Customer agrees to allow Consultant to use Customer's name and a brief description of the services provided in advertisements, marketing materials, and statements of Consultant's qualifications and experience. Consultant will not provide detailed information or the name of a contact person for use as a reference without first obtaining Customer's approval.
9. **COMPENSATION AND PAYMENT.** Customer will pay Consultant for services rendered in the amount specified in the Proposal. Unless otherwise indicated, payments are due within 30 calendar days after the date of the invoice.
10. **GOVERNING LAW.** The Agreement between the parties and their rights and obligations thereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

AUTHORIZATION

The Fort Lee School District accepts the Westchester Environmental LLC. proposal number WE13-02 dated May 10, 2013 for Project Monitoring Services during the Removal of Asbestos Containing Materials from the High School Science Labs and hereby authorizes Westchester Environmental LLC. to provide the services described therein.

Authorized Signature

Title

Date

KARL & ASSOCIATES INC.

Environmental & Occupational Health Consultants



May 9, 2013

Mr. Jack DeNichilo
 Supervisor of Buildings & Grounds
 Fort Lee School District
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024

Re: Preparation of Specifications for Non-Friable Asbestos Removal at Elementary Schools 1 and 3, Proposal No. P-130587

Dear Mr. DeNichilo:

Thank you for considering Karl & Associates, Inc. for your environmental needs. We are pleased to submit this proposal for the preparation of specifications for the removal of non-friable asbestos containing materials from Elementary Schools 1 and 3. The work entails the removal of caulking and transite panels from windows at the two schools.

Karl & Associates is a full service environmental firm serving school districts throughout New Jersey. Our company is highly experienced in asbestos abatement design work and has a proven history of protecting clients from regulatory problems and costly delays.

Preparation of Specifications

The specifications will consist of standardized forms, worksite drawings and a scope of work. Karl & Associates will assemble a suitable request for proposal package for the work plus contact several reputable contractors about the project.

Project Costs

Architectural review	\$ 350.00
Site visit	\$ 700.00
Meeting at Board Office for discussion of project	\$ 700.00
Preparation of specifications	\$ <u>2,100.00</u>
Estimated cost	\$ 3,850.00

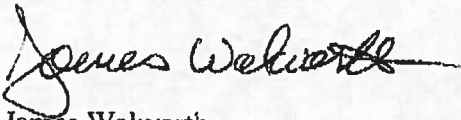
All work will be completed in accordance with the provisions of the Karl & Associates, Inc. Standard Terms and Conditions which are enclosed with and made part of this proposal. You may indicate your acceptance of this proposal and authorize Karl to begin work by signing the enclosed authorization form and returning it to the undersigned or alternately, by issuing a purchase order referencing the Standard Terms and conditions.

Jack DeNichilo
May 9, 2013
Page 2

Please feel free to contact me if you have any questions. Thank you for your continued confidence in Karl & Associates, Inc.

Sincerely,

Karl & Associates, Inc.



James Walworth
Senior Account Executive

AUTHORIZATION

The Fort Lee School District accepts the Karl & Associates, Inc. proposal number P-130587 for the Preparation of Specifications for Non-Friable Asbestos Removal at Elementary Schools 1 and 3, dated May 9, 2013. Karl & Associates, Inc. is authorized to provide the work described therein.

Authorized Signature

Title

Date

KARL & ASSOCIATES INC.

Environmental & Occupational Health Consultants



May 9, 2013

Mr. Jack DeNichilo
 Supervisor of Buildings & Grounds
 Fort Lee School District
 2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024

Re: Preparation of Specifications for the Removal of Asbestos Containing Materials from the High School Science Labs, Proposal No. P-130586

Dear Mr. DeNichilo:

Thank you for considering Karl & Associates, Inc. for your environmental needs. We are pleased to submit this proposal to prepare specifications for the removal of asbestos containing materials from the science labs at the High School.

Karl & Associates is a full service environmental firm serving school districts throughout New Jersey. Our company is highly experienced in asbestos abatement design work and has a proven history of protecting clients from regulatory problems and costly delays.

Preparation of Specifications

An EPA Certified asbestos project designer from Karl & Associates will review the site and prepare plans and specifications for the removal of the asbestos containing materials. The specifications will consist of standardized forms, worksite drawings and a scope of work. We will assemble suitable RFP for the job plus contact several reputable contractors about the project.

Architectural review	\$ 350.00
Site visit	\$ 700.00
Meeting at Board Office for discussion of project	\$ 700.00
Preparation of specifications	\$ 2,450.00
Estimated cost	\$ 4,200.00

The work in rooms 232 and 234 includes the removal of sheet rock, spackle, floor tiles and mastic and bench tops. Because the spackle is a friable asbestos containing material the job must be done under full containment in accordance with NJ Subchapter 8 Regulations.

The work in rooms 218-220 may be done non-friable.

VOICE: (610) 856-7700

20 LAUCK ROAD, MOHNTON, PA 19540

<http://www.karleny.com>

FAX: (610) 856-5040

Jack DeNichilo
May 9, 2013
Page 2

The School District is required by law to hire an authorized Asbestos Safety Control Monitor (ASCM) that is separate from the asbestos abatement contractor for rooms 232 and 234. I will provide a proposal from Westchester Environmental, LLC. for the required air monitoring.

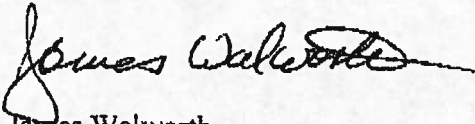
Monitoring during the work in rooms 218-220 is optional but final clearance samples must be taken.

All work will be completed in accordance with the provisions of the Karl & Associates, Inc. Standard Terms and Conditions which are enclosed with and made part of this proposal. You may indicate your acceptance of this proposal and authorize Karl to begin work by signing the enclosed authorization form and returning it to the undersigned or alternately, by issuing a purchase order referencing the Standard Terms and conditions.

Please feel free to contact me if you have any questions. Thank you for your continued confidence in Karl & Associates, Inc.

Sincerely,

Karl & Associates, Inc.



James Walworth
Senior Account Executive

KARL & ASSOCIATES, INC.
STANDARD TERMS AND CONDITIONS

1. **ENTIRE AGREEMENT.** Karl & Associates, Inc.'s ("Consultant") services are limited to those specifically noted in the attached agreement, proposal or purchase order ("Proposal"). The Proposal, these Standard Terms and Conditions, which are an integral part of the Proposal, and any other documents incorporated into the Proposal by specific reference, constitute the entire agreement ("Agreement") between Consultant and the undersigned customer ("Customer"), and supersede all prior agreements, arrangements and communications, whether oral or written, with respect to the subject matter of the Agreement.
2. **RELATIONSHIP OF THE PARTIES.** In providing services to Customer, Consultant will act in the capacity of an independent contractor, and nothing in the Agreement shall be construed to create a partnership, agency, joint venture, or any other relationship between the parties.
3. **WARRANTIES AND GUARANTEES.** Consultant makes no warranty or guarantee, either express or implied, with respect to the services provided pursuant to the Agreement. Consultant will provide the services using the same standard of care as that of any similar services provider doing similar work in the same area at the same time under similar conditions for the same purpose.
4. **LIMITATION OF LIABILITY.** Consultant's maximum liability relating to any services rendered pursuant to the Agreement (regardless of the form of action, whether in contract, negligence or otherwise) shall be limited to the charges paid to Consultant for the portion of its services giving rise to liability. In no event shall Consultant be liable for consequential, special, incidental or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if Consultant has been advised of their possible existence.
5. **INDEMNIFICATION.** Customer shall defend, indemnify and hold harmless Consultant (including its past, present or future personnel) from liability for claims, demands, and suits for damages for personal injuries or death and property loss or damage caused solely by the negligent acts or omissions or willful misconduct of Customer or Customer's agents, representatives or employees.
6. **CHANGES AND CONFLICTS.** Customer may, upon written notice to Consultant, ask Consultant to change the scope of the services described in the Proposal. If Consultant agrees to such change, Consultant will provide Customer with a written amendment to the Proposal describing the change and any effect of the change on the project schedule or cost. If Customer accepts the amendment, it will automatically become a part of this Agreement. In the event of any conflict between the Proposal and these Standard Terms and Conditions, these Standard Terms and Conditions shall govern and control.
7. **FORCE MAJEURE.** Consultant will not be responsible for delays attributable to: acts of God, Customer, or third parties; weather; intervention of governmental authorities; work stoppages; changes in applicable laws and regulations after the effective date of the Agreement; or any other acts, omissions or events beyond the reasonable control of Consultant.
8. **CITATION AND REFERENCE.** Customer agrees to allow Consultant to use Customer's name and a brief description of the services provided in advertisements, marketing materials, and statements of Consultant's qualifications and experience. Consultant will not provide detailed information or the name of a contact person for use as a reference without first obtaining Customer's approval.
9. **COMPENSATION AND PAYMENT.** Customer will pay Consultant for services rendered in the amount specified in the Proposal. Unless otherwise indicated, payments are due within 30 calendar days after the date of the invoice. Invoices not paid within 30 calendar days will be considered to be overdue and will be subject to a late charge of 1½% per month of the overdue balance.
10. **GOVERNING LAW.** The Agreement between the parties and their rights and obligations thereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

AUTHORIZATION

The Fort Lee School District accepts the Karl & Associates, Inc. proposal number P-130586 for the Preparation of Specifications for the Removal of Asbestos Containing Materials from the High School Science Labs, dated May 9, 2013. Karl & Associates, Inc. is authorized to provide the work described therein.

Authorized Signature

Title

Date

CURRICULUM & INSTRUCTION COMMITTEE

#1CUR

RESOLUTION NO. 25571

APPROVAL OF CLASS TRIPS AT NO COST TO THE DISTRICT

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

DATED: May 20, 2013
Attachment (as amended)

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

**CLASS TRIPS
BOARD AGENDA OF 5/20/13**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Osso, E.	S#1	4th Grade	Fort Lee Courthouse	Fort Lee, NJ	TBD 6/10/2013 (rain date)	60	N/A	N/A	
Osso, E.	S#3	4th Grade	Fort Lee Courthouse	Fort Lee, NJ	TBD 6/12/2013 (rain date)	60	N/A	N/A	
Deitsch, B., Pachos, M., Matsoukas, O.	S#3	6th Grade	Hudson River Cruise	Lincoln Harbor, NJ	6/5/2013	71	N/A	N/A	funded by S#3 PTA
Stephenson, M., Picone, J.	HS	7th - 12th Grade	Lewis F. Cole Middle School	Fort Lee, NJ	5/23/2013/ 5/28/2013 (date revision)	45	N/A	N/A	
Ruesga, G., Yundi, S.	MS	7th - 8th Grade	Peer Mediation Workshop	Fort Lee, NJ	6/12/2013 (date revision)	20	N/A	N/A	
Stretz, N.	HS	10th Grade	Stock Market Awards Ceremony	Jersey City, NJ	6/4/2013	2	N/A	N/A	
Morales, N., Grossman, A., Accetta, C., Reinsdorf, J., DiFalco, C., Green, L.	S#1	4th Grade	Van Cortlandt Manor	Croton-on-Hudson, NY	6/10/2013	87	N/A	\$22.00	
Farrell, L.	HS	11th-12th Grade	Women's Leadership Forum/BCC	Paramus, NJ	5/29/2013	15	N/A	N/A	
Weissman, K.	FLECC	Pre-K	WOW Butterfly	Teaneck, NJ	6/10/2013 (date revision)	40	N/A	\$10.00	
TOTAL								\$0.00	

**APPROVAL OF DISTRICT COMMON CORE CURRICULUM GOALS
AND REVISED CURRICULUM**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **District Common Core Curriculum Goals and Revised Curriculum** as supplemented by the New Jersey State Core Curriculum Content Standards:

Acting I	Math K	Chemistry
Acting II	Math 1	Honors Chemistry
Acting III	Math 2	AP Chemistry
Acting IV	Math 3	Physics
Art Grades 7 & 8	Math 4	Honors Physics
Art K	Math 5	AP Physics
Art Grades 1	Math 6	Environmental Science
Art 2	Math 7	Spanish 1-6 (grades)
Art 3	Math 8	Spanish 7
Art 4	Algebra 1	AP Spanish
Art 5	Algebra 2	Spanish 1
Art 6	Pre Calculus	Spanish 2
Art HS 1	Finite Math	Spanish 2 Honors
Art HS 2	Practical Math and Financial Literacy	Spanish 3
Art HS 3	Geometry	Spanish 3 Honors
Art HS 4-5	Music K	Spanish 4
Art History	General Music 1	Spanish 4 Honors
Arts and Crafts	Music 2	Italian 1
Computer Programming I	Music 3	Italian 2
Computer Programming II	Music 4	Italian 3
English Honors Contemp. Lit	Music 5	Italian 4
Humanities-Western Literature	Music 6	Social Studies K
Euro Lit	Band 4-6	Social Studies 1
English Search for Identity	Strings 4-6	Social Studies 2
English Grade 11	Middle School Orchestra	Social Studies 3
English Grade 10	Unified Arts Grade 7	Social Studies 4
English Grade 10 Honors	Unified Arts Grade 8	Social Studies 5
English Grade 9	Honors Choir HS	World History 6
English Grades 1	Honors Wind Ensemble HS	World History 7
English 2	Chorus HS	Civics 8
English 3	Orchestra HS	US History I
English 4	Phys Ed K-2	US History I Honors
English 5	Phys Ed 3-6	US History II
English 6	Phys Ed 7-8	US History II Honors
English 7	Phys Ed 9	US History II AP
English 7 Honors	Project Adventure 9	World History Honors
Ap Language and Composition	Phys Ed 10-12	World History 11
Home Economics Grade 7	Science 7	World History AP
Home Economics Grade 8	Honors Biology	Sociology
Foods 1	Biology	Facing History-Ourselves Gr 11-12
Foods 2	AP Biology	AP Government
Fashion and Design	Genetics	Gifted and Talented/Project Primary
Interior Design	Anatomy	

DATED: May 20, 2013
Attachment – Goals & Curriculum on CD

APPROVAL OF ADVANCEMENT AND CREDIT RECOVERY ACADEMIC PROGRAM PROVIDERS FOR 2013-2014 AT NO COST TO THE DISTRICT

BE IT RESOLVED, that upon the recommendation of the Acting 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 2013 Summer Session and the 2013-2014 school year at no cost to the district.** Students are responsible for all fees associated with these programs.

- Bergen Community College**
- Dwight Englewood High School**
- Ridgewood High School**
- PAMOJA Online**
- Educere Online**
- Monmouth-Ocean Educational Services Commission (MOECS)/NJ Virtual School**

DATED: May 20, 2013

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25573

APPROVAL – CURRENT BILLS LIST TOTALING \$6,986,485.07

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$6,986,485.07** for May 2013 (computer checks) and April 2013 (manuals/wires).

DATED: May 20, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

MAY 2013 COMPUTER CHECKS & APRIL 2013 MANUALS/TRANSFERS
MEETING DATE: 5/20/13

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>
4/11/2013	9041113	\$ 1,545,412.16 WIRE TRANSFER 4/11/13
4/25/2013	9042513	\$ 1,562,321.15 WIRE TRANSFER 4/25/13

\$ 236,016.54 FICA STATE/BOARD WIRE

TOTAL PAYROLL \$ 3,343,749.85

TOTAL AGENCY MANUAL CHECKS	\$ 1,519,801.77
MANUALS	\$ -
ELECTRONIC TRANSFERS	\$ 661,041.70 HEALTH BENEFITS
SUB TOTALS MANUALS	\$ 5,524,593.32

TOTAL COMPUTER AGENCY CHECKS	\$ 246,759.24
TOTAL COMPUTER CHECKS	\$ 1,214,716.51
TOTAL COMPUTER ATHLETIC CHECKS	\$ 416.00

TOTAL VOIDS \$ -

GRAND TOTAL \$ 6,986,485.07

Fort Lee Board of Education

Check Register By Check Number

APRIL 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
* 999999 1213-0200		11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,810.29	APRIL 2013-RETIRED	04/12/2013	H
	1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	658,231.41	APRIL 2013-ACTIVE	04/12/2013	H
Total For Check Number 999999					\$661,041.70			
* 9041113 Non A/P Chk		DB10-141- CR10-101-	1775/FORT LEE PAYROLL	0	94,866.39	STATE FICA-4/11/13	04/11/2013	H
	PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	4,431.07	SAL ATTEND OFFICE	04/11/2013	H
	PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	04/11/2013	H
	PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	04/11/2013	H
	PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	31,928.30	SAL SPEECH/OTPT/REL SVC	04/11/2013	H
	PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	50,321.65	SAL-ONE TO ONE AIDE	04/11/2013	H
	PRL1213	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	680.00	ONE TO ONE-SUBS DAILY	04/11/2013	H
	PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	41,140.26	SAL. GUIDANCE	04/11/2013	H
	PRL1213	11-000-218-104-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL-GUIDANCE SUB	04/11/2013	H
	PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	04/11/2013	H
	PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	04/11/2013	H
	PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	04/11/2013	H
	PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	7,747.60	SAL. SUPERVISORS	04/11/2013	H
	PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	1,214.29	SAL-OTHER PROF	04/11/2013	H
	PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	04/11/2013	H
	PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,725.68	SAL TECH COOR	04/11/2013	H
	PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	04/11/2013	H
	PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	5,479.30	SAL-GENERAL ADMIN	04/11/2013	H
	PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	04/11/2013	H
	PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	04/11/2013	H
	PRL1213	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	46,890.30	SAL PRINCIPALS/ASST PRIN	04/11/2013	H
	PRL1213	11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,926.72	SAL-OTHER PROF STAFF	04/11/2013	H
	PRL1213	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	22,004.12	SAL-SECRETARY	04/11/2013	H
	PRL1213	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,545.28	SAL-BUSINESS OFFICE	04/11/2013	H
	PRL1213	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	04/11/2013	H
	PRL1213	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	3,423.07	SAL-TECHNOLOGY	04/11/2013	H
	PRL1213	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	04/11/2013	H
	PRL1213	11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	04/11/2013	H
	PRL1213	11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	04/11/2013	H
	PRL1213	11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	04/11/2013	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9041113	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	04/11/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	04/11/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	3,671.27	SAL MAINT OT	04/11/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	44,596.22	SAL B&G	04/11/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	6,656.20	SAL CUST OT	04/11/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,760.00	SAL CUST P/T & SUMMER	04/11/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	04/11/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	547.05	SAL COURIER	04/11/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	10,302.85	SAL PUPIL TRANSP-SPED	04/11/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,916.20	SAL SUBS PUPIL TRANS(BET	04/11/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	24,006.56	SOCIAL SECURITY 4/11/13	04/11/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	71,666.94	SAL.TCHRS.KDG.	04/11/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	100.00	\$25 TCHR SUBS K	04/11/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	295,280.05	SAL.TCHRS. 1-5	04/11/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	90.00	SAL.SUBS. 1-5	04/11/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	200.00	\$25 TCHR SUB 1-5	04/11/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	162,217.12	SAL.TCHRS. 6-8	04/11/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	222,485.19	SAL.TCHRS. 9-12	04/11/2013	H
	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	13,110.00	SAL. HOME INSTR.	04/11/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	7,231.82	SAL SCHOOL AIDES	04/11/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	97,124.00	SAL-LLD	04/11/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	450.00	SAL-LLD-SUBS	04/11/2013	H
	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	75	100.00	LLD-SUBS \$25	04/11/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	22,630.88	SAL-LLD AIDES	04/11/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	25,785.81	SAL RESOURCE ROOM	04/11/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	75	810.00	SAL RR SUBS	04/11/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	3,174.23	SAL RR AIDES	04/11/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	13,185.68	AUTISITIC - SAL OF TEACH	04/11/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	12,082.87	AUTISTIC - SAL OF AIDES	04/11/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	8,657.13	SAL-PRESCHOOL FT	04/11/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	4,729.65	SAL-PRESCHOOL AIDE	04/11/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	30,660.45	SAL BSI	04/11/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	75	380.00	BSI- SUB	04/11/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	60,174.76	SAL BILINGUAL	04/11/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,189.14	SAL ATHLETIC	04/11/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	2,008.09	TITLE 1-SAL TEACH-SCH 1	04/11/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	04/11/2013	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2013-MANUALS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
9041113	PRL1213	20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	7,571.37	TITLE 1-SAL TEACH-MS	04/11/2013	H
	PRL1213	20-231-200-100-00-001	1775/FORT LEE PAYROLL	75	4,905.00	TITLE 1-SAL-SCH 1	04/11/2013	H
	PRL1213	20-231-200-100-00-002	1775/FORT LEE PAYROLL	75	180.00	TITLE 1-SAL-SCH 2	04/11/2013	H
	PRL1213	20-234-100-101-00-006	1775/FORT LEE PAYROLL	75	2,047.50	TITLE 1 C/O-SAL MS	04/11/2013	H
	PRL1213	20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,523.37	TITLE 3-SALARIES	04/11/2013	H
	PRL1213	20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	1,800.00	IDEA C/O-EIS-SAL	04/11/2013	H
	PRL1213	20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	04/11/2013	H
	PRL1213	60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	16,935.19	LATCHKEY SALARIES	04/11/2013	H
Total For Check Number 9041113					\$1,664,224.34			
9042513	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	94,977.88	STATE FICA-4/25/13	04/25/2013	H
	PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	2,904.51	SAL ATTEND OFFICE	04/25/2013	H
	PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	04/25/2013	H
	PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	04/25/2013	H
	PRL1213	11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	150.00	SAL SUB NURSES	04/25/2013	H
	PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	31,928.30	SAL SPEECH/OTPT/REL SVC	04/25/2013	H
	PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	50,553.83	SAL-ONE TO ONE AIDE	04/25/2013	H
	PRL1213	11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	1,955.00	ONE TO ONE-SUBS DAILY	04/25/2013	H
	PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	41,397.40	SAL. GUIDANCE	04/25/2013	H
	PRL1213	11-000-218-104-00-081	1775/FORT LEE PAYROLL	76	190.00	SAL-GUIDANCE SUB	04/25/2013	H
	PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	04/25/2013	H
	PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	04/25/2013	H
	PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	04/25/2013	H
	PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	7,747.60	SAL. SUPERVISORS	04/25/2013	H
	PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,214.29	SAL-OTHER PROF	04/25/2013	H
	PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,334.68	SAL LIBR/TECH	04/25/2013	H
	PRL1213	11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	810.00	SAL SUB LIBRARIANS	04/25/2013	H
	PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,725.68	SAL TECH COOR	04/25/2013	H
	PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	04/25/2013	H
	PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	5,547.35	SAL-GENERAL ADMIN	04/25/2013	H
	PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	04/25/2013	H
	PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	04/25/2013	H
	PRL1213	11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	46,890.30	SAL PRINCIPALS/ASST PRIN	04/25/2013	H
	PRL1213	11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,926.72	SAL-OTHER PROF STAFF	04/25/2013	H
	PRL1213	11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	22,004.12	SAL-SECRETARY	04/25/2013	H
	PRL1213	11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	80.00	SAL-CLERK/TYPISTS	04/25/2013	H
	PRL1213	11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	1,040.00	SAL GENL ADM SECR SUBS	04/25/2013	H
	PRL1213	11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	04/25/2013	H

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9042513	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	04/25/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,180.38	SAL-TECHNOLOGY	04/25/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	04/25/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	04/25/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	04/25/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	04/25/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	04/25/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	04/25/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	2,274.32	SAL MAINT OT	04/25/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	04/25/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	2,209.80	SAL CUST OT	04/25/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,056.00	SAL CUST P/T & SUMMER	04/25/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	04/25/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	609.58	SAL COURIER	04/25/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,347.85	SAL PUPIL TRANSP-SPED	04/25/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,460.60	SAL SUBS PUPIL TRANS(BET	04/25/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	25,165.71	SOCIAL SECURITY 4/25/13	04/25/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	360.21	DCRP-4/25/13	04/25/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	71,519.88	SAL.TCHRS.KDG.	04/25/2013	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	2,070.00	SAL.SUBS.KDG.	04/25/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUBS K	04/25/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	294,994.99	SAL.TCHRS. 1-5	04/25/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	10,170.00	SAL.SUBS. 1-5	04/25/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	200.00	\$25 TCHR SUB 1-5	04/25/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	161,755.04	SAL.TCHRS. 6-8	04/25/2013	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	6,705.00	SAL.SUBS. 6-8	04/25/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	\$25 TCHR SUB 6-8	04/25/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	225,256.61	SAL.TCHRS. 9-12	04/25/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	12,915.00	SAL. SUBS. 9-12	04/25/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,156.88	SAL SCHOOL AIDES	04/25/2013	H
	PRL1213		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	345.00	SUB AIDE Daily	04/25/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	98,249.00	SAL-LLD	04/25/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	3,925.00	SAL-LLD-SUBS	04/25/2013	H
	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	LLD-SUBS \$25	04/25/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	22,282.61	SAL-LLD AIDES	04/25/2013	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	1,700.00	SAL-LLD AIDES-SUBS	04/25/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	26,415.81	SAL RESOURCE ROOM	04/25/2013	H

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POSTED CHECKS									
9042513	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	2,415.00	SAL RR SUBS	04/25/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	3,174.23	SAL RR AIDES	04/25/2013	H
	PRL1213		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	85.00	SAL RR AIDES-SUBS	04/25/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	13,185.68	AUTISITIC - SAL OF TEACH	04/25/2013	H
	PRL1213		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	1,260.00	SAL-AUTISTIC-SUBS	04/25/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	11,965.66	AUTISTIC - SAL OF AIDES	04/25/2013	H
	PRL1213		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	2,040.00	SAL AUT AIDES-SUBS	04/25/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	8,744.74	SAL-PRESCHOOL FT	04/25/2013	H
	PRL1213		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	SAL PRESCH SUBS	04/25/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	4,729.65	SAL-PRESCHOOL AIDE	04/25/2013	H
	PRL1213		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	255.00	SAL PRESCH AIDES-SUBS	04/25/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	31,689.02	SAL BSI	04/25/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	360.00	BSI- SUB	04/25/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	60,174.76	SAL BILINGUAL	04/25/2013	H
	PRL1213		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	540.00	BILINGUAL SUBS	04/25/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	3,189.14	SAL ATHLETIC	04/25/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	2,445.71	TITLE 1-SAL TEACH-SCH 1	04/25/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	04/25/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	7,571.37	TITLE 1-SAL TEACH-MS	04/25/2013	H
	PRL1213		20-231-200-100-00-002	1775/FORT LEE PAYROLL	76	720.00	TITLE 1-SAL-SCH 2	04/25/2013	H
	PRL1213		20-234-100-101-00-006	1775/FORT LEE PAYROLL	76	1,620.00	TITLE 1 C/O-SAL MS	04/25/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,523.37	TITLE 3-SALARIES	04/25/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	945.00	IDEA C/O-EIS-SAL	04/25/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	04/25/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	16,098.94	LATCHKEY SALARIES	04/25/2013	H
Total For Check Number 9042513						\$1,682,464.74			
*	9071113	PRL1213	11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	60.77	DCRP-4/11/25	04/11/2013	H
*	904042013	Non A/P Chk	DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	173,292.30	MAR'13 PYMT	04/04/2013	H
		Non A/P Chk	DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	5,737.81	MAR'13 PYMT	04/04/2013	H
		Non A/P Chk	DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	24,045.29	MAR'13 PYMT	04/04/2013	H
		Non A/P Chk	DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	770.61	MAR'13 PYMT	04/04/2013	H
		Non A/P Chk	DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	10,441.46	MAR'13 PYMT	04/04/2013	H

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Total For Check Number 904042013					\$214,287.47			
904112014	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	9,875.00	CREDIT UNION	04/11/2013	H
904122013	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	415.00	FLEXIBLE SPENDING FSA	04/12/2013	H
904122015	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	189,132.94	FEDL TAX- PR: 4/12/13	04/12/2013	H
904122016	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,117.65	EXT FEDL AMT- PR: 4/12/13	04/12/2013	H
904122017	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	125.00	FEDERAL FLAT %- PR: 4/12/13	04/12/2013	H
904122018	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	96,341.65	FICA - PR: 4/12/13	04/12/2013	H
904122019	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	22,531.42	MEDI- PR: 4/12/2013	04/12/2013	H
904122020	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	34,590.63	NJ STATE A SINGLE- PR: 4/12/13	04/12/2013	H
904122021	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	15,702.72	NJ STATE B- PR: 4/12/13	04/12/2013	H
904122022	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	918.12	NJ STATE E- PR: 4/12/13	04/12/2013	H
904122023	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,170.00	NJ STATE EXTRA- PR: 4/12/13	04/12/2013	H
904122090	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	94,866.39	STATE SH FICA-PR:4/12/13	04/12/2013	H
904122091	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	24,006.56	BD SHARE FICA PR: 4/12/13	04/12/2013	H
904152013	Non A/P Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	30,216.80	MAR'13 PYMT	04/15/2013	H
	Non A/P Chk	DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	1,582.03	MAR'13 PYMT	04/15/2013	H
	Non A/P Chk	DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	6,986.13	MAR'13 PYMT	04/15/2013	H
	Non A/P Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	2,262.82	MAR'13 PYMT	04/15/2013	H
	Non A/P Chk	DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	35.00	MAR'13 PYMT	04/15/2013	H
Total For Check Number 904152013					\$41,082.78			
904252013	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	58	415.00	FLEXIBLE SPENDING FSA	04/25/2013	H
904252014	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	9,875.00	PR: 4/26/13	04/25/2013	H
904262015	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	186,757.56	FEDL TAX- PR: 4/26/13	04/26/2013	H
904262016	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,157.65	EXTRA FEDL AMT-PR: 4/26/13	04/26/2013	H
904262017	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	125.00	FEDL FLAT % - PR: 4/26/13	04/26/2013	H
904262018	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	97,371.42	FICA - PR: 4/26/13	04/26/2013	H
904262019	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	22,772.50	MEDI - PR: 4/26/13	04/26/2013	H
904262020	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	34,198.38	NJ ST A SINGLE -PR: 4/26/13	04/26/2013	H
904262021	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	15,486.04	NJ STATE B - PR: 4/26/13	04/26/2013	H
904262022	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	918.12	NJ STATE E - PR: 4/26/13	04/26/2013	H
904262023	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,170.00	NJ STATE EXTRA - PR: 4/26/13	04/26/2013	H

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POSTED CHECKS									
904262090	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	94,977.88	STATE SHARE PR: 4/26/13	04/26/2013	H
904262091	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	25,165.71	BD SHARE-PR:4/26/13	04/26/2013	H
904292013	Non A/P Chk		DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	30,186.64	APRIL'13 PYMT	04/29/2013	H
	Non A/P Chk		DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	941.70	APRIL'13 PYMT	04/29/2013	H
	Non A/P Chk		DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	6,986.32	APRIL'13 PYMT	04/29/2013	H
	Non A/P Chk		DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	2,271.99	APRIL'13 PYMT	04/29/2013	H
	Non A/P Chk		DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	58	35.00	APRIL'13 PYMT	04/29/2013	H
Total For Check Number 904292013						\$40,421.65			
904292090	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	173,002.80	APRIL'13 PYMT	04/13/2013	H
904292091	Non A/P Chk		DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	5,625.80	APRIL'13 PYMT	04/29/2013	H
904292092	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	23,458.30	APRIL'13 PYMT	04/29/2013	H
904292093	Non A/P Chk		DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	770.70	APRIL'13 PYMT	04/29/2013	H
904292094	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	10,292.50	APRIL'13 PYMT	04/29/2013	H
904292095	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	58	70.20	APRIL'13 PYMT	04/29/2013	H
904302013	Non A/P Chk		DB90-471-92, CR90-101-	8251/STATE OF NJ	58	10,491.66	1QTR'13 PYMT-FLI	04/30/2013	H
	Non A/P Chk		DB90-471-92, CR90-101-	8251/STATE OF NJ	58	13,114.57	1QTR'13 SUI PYMT	04/30/2013	H
Total For Check Number 904302013						\$23,606.23			
Total for Hand Checks						\$5,527,593.32			
Total Posted Checks						\$5,527,593.32			

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Check Register By Check Number

APRIL 2013-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$189,844.27	\$189,844.27
	10	11			\$3,729,059.15		\$3,729,059.15
	Fund 10	TOTAL			\$3,729,059.15	\$189,844.27	\$3,918,903.42
	20	20			\$55,854.00		\$55,854.00
	60	60			\$33,034.13		\$33,034.13
	90	90				\$1,519,801.77	\$1,519,801.77
	GRAND	TOTAL	\$0.00	\$0.00	\$3,817,947.28	\$1,709,646.04	\$5,527,593.32

* 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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
A & C PLUMBING & HEATING, INC./ 5081	1213-2175	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 17517		1,770.29
	1213-2275	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 17534		1,236.15
Total for A & C PLUMBING & HEATING, INC./ 5081						\$3,006.44
ACCUSCAN/ALPINE CONSLTING INC/ 5342	1112-2117A	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2184		9,015.88
ACTION OFFICE SUPPLIES,INC/ 7053	1213-1966	11-000-240-600-06-030/ SUPPLIES		CF INV 111632		349.65
ALKHAZOV, DMITRIY/ 7494	1213-2263	11-000-252-580-50-000/ TRAVEL		CF APRIL 2013-TRAVEL		22.14
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE		CP PYMNT # 21-MAY 13		126.29
ALLIED PRINTING, CO, INC./ 6888	1213-1834	11-000-240-600-06-056/ ADMIN SUPPLIES		CF INV 41585		565.00
	1213-2126	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 41608		285.00
	1213-2123	11-000-251-600-10-000/ SUPPLIES		CP INV 41189		100.00
		11-000-251-600-10-000/ SUPPLIES		CF INV 41188		825.00
	1213-1908	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 41715		2,025.00
Total for ALLIED PRINTING, CO, INC./ 6888						\$3,800.00
AMY, ASHLEY/ 8561	1213-2030	11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 2013		337.50
ANDERSON, NINA/ 4619	1213-2174	11-190-100-610-06-011/ ART SUPL		CF REIMB.		17.98
ANGEL CONSULTING, LLC/ 8601	1213-2292	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP 5/7/13-5/15/13		3,870.00
APPLE, INC./ 6790	1213-1986	11-000-252-600-50-000/ SUPPLIES		CF INV 4236764987		1,054.00
ASSOC SUPV. & CU (ASCD)/ 1127	1213-1417	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 11190786		51.85
ATLAS FOREIGN CAR SERVICE INC./ 4782	1213-2289	11-000-262-626-40-620/ FUEL-GASOLINE		CF MARCH 2013		1,565.74
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF MARCH 2013		3,778.26

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

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Pending Payments						
ATLAS FOREIGN CAR SERVICE INC./ 1782	1213-2301	11-000-262-626-40-620/ FUEL-GASOLINE		CF APRIL 2013		1,176.49
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF APRIL 2013		3,094.95
Total for ATLAS FOREIGN CAR SERVICE INC./ 4782						\$9,615.44
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-MAY13		69.88
AVIATOR TRACK & FIELD/ 8575	1213-2168	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOYS		240.00
	1213-2169	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GIRLS		220.00
Total for AVIATOR TRACK & FIELD/ 8575						\$460.00
3 C ASSOC SCH ADM (BCASA)/ 1152	1213-2255	11-000-230-580-20-000/ TRAVEL		CF 5/23/13 TEACHER RECOGNITION		35.00
3 C C A/ 7482	1213-2171	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTY FEE-GOLF		100.00
3 C C A/ 7772	1213-2237	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-TENNIS-BOYS		100.00
3.C.SPECIAL SERVI (TUITION)/ 1168	1213-2308	11-000-100-565-60-000/ TUITION-CSSD		CF TUITION ADJ 11-12 YR.		5,794.00
3ABES TAXI/EAST COAST CAR, CO./ 1170	1213-2197	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 10039		12.00
3ALLETTO, CHERYL/ 6828	1213-2320	11-000-251-890-10-000/ MISC EXPENDITURES		CF REIMB.-5/16/13-CROSSING GUARD		275.00
3ANYAN SCHOOL, INC./ 6889	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MAY 2013		5,713.18
3ARNES & NOBLE, INC./ 8529	1213-1997	11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CF INV 2549010		584.16
3AYADA HOME HEALTH, INC./ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8445292		1,250.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8445293		1,650.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8463238		1,250.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8463239		1,680.00
Total for BAYADA HOME HEALTH, INC./ 8420						\$5,830.00
3BERGEN COUNTY DEPT. OF HEALTH/ 3584	1213-2319	11-000-213-300-20-294/ BLD BRNE PATHOGENS		CF INV 12-13-81		142.00

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

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Pending Payments						
BERGEN COUNTY SCD/ 4786	1213-0886	11-000-100-565-60-000/ TUITION-CSSD		CP MAY 2013		16,280.00
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1213-1087	11-000-100-563-30-062/ TUITION-VOC-TETER		CP MAY 2013		18,106.02
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP MAY 2013		41,241.49
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MAY 2013		10,563.67
				Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078		\$69,911.18
BERGEN COUNTY WOMEN COACHES ASSOC/ 7064	1213-2220	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-SOFTBALL		100.00
BERGEN COUNTY WOMENS COACHES ASSOC/ 7449	1213-2257	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GOLF		20.00
BERGEN FENCE, INC./ 1344	1213-2073	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 41048		1,597.00
BERGEN REGIONAL MEDICAL CENTER/ 3192	1213-2181	11-000-216-320-60-000/ RELATED SERVICES		CF INV 001EME601022		727.00
BERGEN TRACK & FIELD ASSOC/ 7352	1213-2230	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GIRLS TRACK		183.00
	1213-2222	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOYS TRACK		243.00
				Total for BERGEN TRACK & FIELD ASSOC/ 7352		\$426.00
BLOOMFIELD DRADERY CO INC/ 1236	1213-2086	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 13-04-4-2		489.75
BNY MELLON/ 8484	1213-1276	40-701-510-834-10-000/ INTEREST ON BONDS		CF INTEREST ON BONDS		351,825.00
BOSWELL ENGINEERING, INC./ 8384	1213-0821	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 75831		5,325.00
BRUDER, ANN MARIE/ 7867	1213-2048	11-000-219-600-60-000/ CST SUPPLIES		CF REIMB.		237.53
BSN SPORTS/ 4309	1213-2064	11-000-240-600-06-056/ ADMIN SUPPLIES		CF INV 95317123		385.98
BUREAU OF EDUC RESEARCH, INC/ 4039	1213-1943	11-000-223-500-01-000/ CONF-WORKSHOP SCH 1		CF INV 4428957		450.00

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Pending Payments						
ATAPULT LEARNING, LLC/ 6117	1213-1249	20-509-200-320-30-000/ N/P NURSING		CP INV CL044244-APRIL 13		1,510.80
CDW-GOVERNMENT, INC/ 5511	1213-1958	11-000-252-600-50-000/ SUPPLIES		CP INV BW88310		383.82
		11-000-252-600-50-000/ SUPPLIES		CF INV EV40372		996.54
Total for CDW-GOVERNMENT, INC/ 5511						\$1,380.36
CHAMPION ENERGY SERVICES, LLC/ 1548	1213-2264	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF ACCT# 5412041544		1,081.56
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1213-1607	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MAY 2013-INV 13-0439		6,468.00
	1213-0748	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 13-0439-MAY 2013		12,936.00
Total for CHANCELLOR ACADEMY I ,CORP INC/ 3367						\$19,404.00
CHILDREN'S THERAPY CTR/CEREBRAL PALSYS/ 6277	1213-1715	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP MAY 2013-INV 13218		8,250.00
	1213-1837	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP MAY 2013-INV 13218		2,640.00
Total for CHILDREN'S THERAPY CTR/CEREBRAL PALSYS/ 6277						\$10,890.00
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP JUNE 2013-RENT		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP JUNE 2013-TRIPLE NET		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CF APRIL 2013-TELEPHONE		61.60
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$8,241.60
COLA, RACHEL/ 6741	1213-2241	11-000-219-580-60-000/ CST-TRAVEL		CF APRIL 2013		11.41
COLENDIA, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP MAY 2013		1,797.00
COMMERCIAL INTERIORS, INC./ 4041	1213-1280	11-190-100-400-07-000/ OTHER PURCH SVS - H.S.		CF INV 7157		4,689.89
CONCORD MUSIC SUP/ 1387	1213-2125	11-190-100-610-01-008/ MUSIC SUPL		CF INV T2626126		171.92

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

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Pending Payments						
CORE BTS, INC./ 8498	1213-1825	11-000-252-600-50-000/ SUPPLIES		CP INV DRP125743		261.00
		11-000-252-600-50-000/ SUPPLIES		CF INV DRP126457		546.36
Total for CORE BTS, INC./ 8498						\$807.36
CROSS COUNTY CLINICAL, INC./ 5137	1213-2062	11-000-216-320-60-000/ RELATED SERVICES		CF INV 102239		1,650.00
		1213-2186	11-000-216-320-60-000/ RELATED SERVICES	CP INV 102237		825.00
			11-000-216-320-60-000/ RELATED SERVICES	CF INV 102259		1,650.00
Total for CROSS COUNTY CLINICAL, INC./ 5137						\$4,125.00
DE LAGE LANDEN FINANC SRV INC./ 1502	1213-1418	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CF INV 17868779-JN13		3,188.00
DEY, DOROTHY/ 8057	1213-2066	11-190-100-610-01-027/ SCIENCE WORKBKS.		CF REIMB.		58.56
DOUBLETREE FORT LEE/ 7063	1213-2282	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF DEPOST-PERFORMING ARTS-5/29/13		1,000.00
DTS SERVICES, LLC/ 8606	1213-2127	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 40891		725.00
		1213-2117	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES	CF INV 40726		232.00
Total for DTS SERVICES, LLC/ 8606						\$957.00
ECLC OF NEW JERSEY, CORP/ 1540	1213-0753	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 39269-MAY 2013		5,131.94
		1213-0754	11-000-100-566-60-000/ TUITION PRIV. W/I STATE	CP MAY 2013		16,121.16
Total for ECLC OF NEW JERSEY, CORP/ 1540						\$21,253.10
EDUCATION, INC./ 6231	1213-2155	11-150-100-320-60-000/ HOME INST-PURCH PROF		CF INV 147267		195.51
ENABLEMART/MRN, INC./ 6935	1213-2020	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 26683853		616.55
ENERGY FOR AMER INC/ 1656	1213-1328	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 12402-APRIL 2013		809.60
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 12402-APRIL 2013		607.20
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 12402-APRIL 2013		506.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 12402-APRIL 2013		607.20
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 12402-APRIL 2013		708.40

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Pending Payments						
ENERGY FOR AMER INC/ 1656		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 12402-APRIL 2013		1,821.60
				Total for ENERGY FOR AMER INC/ 1656		\$5,060.00
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1213-1411	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP APRIL 2013		940.36
ENVIROCON, LLC/ 8423	1213-2305	30-000-413-450-04-000/ HVAC SCH4		CP PROJ # 12-7966-APPL 1		14,700.00
	1112-2675	30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP PROJ 1550-050-10-1005		9,377.54
				Total for ENVIROCON, LLC/ 8423		\$24,077.54
EPIC/EDUC & PROF INST CORP INC/ 3540	1213-2184	11-000-216-320-60-000/ RELATED SERVICES		CF 4/8/13-BK		450.00
FAMILY FOUNDATION SCHOOL/EDUC PLUS CORP/ 6153	1213-1648	11-000-100-567-60-000/ TUITION PRIV-OUT STATE		CP APRIL 2013		5,000.00
FEDERAL EXPRESS CORP/ 1723	1213-2191	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-247-51488		31.28
	1213-2262	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-255-00100		675.88
	1213-2196	11-000-230-530-07-721/ POSTAGE-HS		CF INV 2-224069957		56.33
				Total for FEDERAL EXPRESS CORP/ 1723		\$763.49
FIRST STUDENT, INC/ 5689	1213-2261	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13093806-APRIL 13-ATHLETIC		14,101.85
	1213-1051	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 506GH0087413-MAY13		2,812.86
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0087413-MAY13		2,385.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0087413-MAY13		11,646.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0087513-MAY13		770.00
	1213-2209	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093334		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093228		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093507		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093205		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093366		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093335		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13093429		195.00
				Total for FIRST STUDENT, INC/ 5689		\$33,097.51

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Pending Payments						
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1213-2303	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 81337		385.00
		30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 81337		1,207.50
		30-000-414-390-04-000/ ROOF SCH4 OTHER PROF		CF INV 81337		1,102.50
Total for FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416						\$2,695.00
FOCUS/OCCUP THERAPY CTR, INC/ 1340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 2013		4,390.00
FORT LEE BOE - SPECIAL ACCT/ 3813	1213-2249	20-234-200-600-30-200/ TITLE 1 C/O-SUP-PT INV		CF INV 201336		228.80
	1213-2211	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CP INV 201335		38.50
		11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201332		45.40
	1213-2250	11-000-230-610-20-000/ SUPPLIES		CP INV 201318		37.50
		11-000-230-610-20-000/ SUPPLIES		CP INV 203323		230.00
		11-000-230-610-20-000/ SUPPLIES		CP INV 201333		84.00
		11-000-230-610-20-000/ SUPPLIES		CP INV 201338		125.00
		11-000-230-610-20-000/ SUPPLIES		CF INV 201339		120.00
Total for FORT LEE BOE - SPECIAL ACCT/ 3813						\$909.20
FORT LEE TIRE CENTER, INC./ 6335	1213-2021	11-000-262-610-40-000/ GENERAL SUPPLIES		CF 3/28/13		430.00
FORTE, LISA/ 7610	1213-2259	11-000-219-580-60-000/ CST-TRAVEL		CF APRIL 2013-TRAVEL		17.24
FORUM SCHOOL/ 1783	1213-0788	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MAY 2012		11,421.52
FOUNDATION FOR EDUC ADM., INC/ 3439	1213-2076	11-000-223-500-30-000/ CONF-WORKSHOP-DISTRICT		CF INV 109073		12,600.00
FRANKS TRUCK CENTER INC./ 7715	1213-2229	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CP INV 189228		509.43
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 189929		66.47
	1213-2267	11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF INV 188427		1,008.80
Total for FRANKS TRUCK CENTER INC./ 7715						\$1,584.70

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Pending Payments						
FRIDMAN, M.D., MORTON/ 4708	1213-2189	11-000-216-320-60-000/ RELATED SERVICES		CF 4/5/13-OD		275.00
SALATIOTO, ANTHONY/ 4963	1213-2228	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF REIMB.		12.36
GLOBAL COMPUTER SUPPLIES, INC./ 3571	1213-2121	11-000-252-600-50-000/ SUPPLIES		CP INV J37557770103		526.60
		11-000-252-600-50-000/ SUPPLIES		CP INV J37557770104		672.85
		11-000-252-600-50-000/ SUPPLIES		CP INV J37557770108		1,262.29
		11-000-252-600-50-000/ SUPPLIES		CP INV J37557770110		162.57
		11-000-252-600-50-000/ SUPPLIES		CF INV J37557770109		990.33
Total for GLOBAL COMPUTER SUPPLIES, INC./ 8571						\$3,614.64
GM PEST CONTROL LLC/ 5917	1213-2324	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF CLEAN,REPAIR,MAINT-SCH 1		1,035.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF CLEAN,REPAIR,MAINT-SCH 2		675.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF CLEAN,REPAIR,MAINT-SCH 3		600.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF CLEAN,REPAIR,MAINT-SCH 4		1,200.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF CLEAN,REPAIR,MAINT-MS		675.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF CLEAN,REPAIR,MAINT-HS		600.00
Total for GM PEST CONTROL LLC/ 5917						\$4,785.00
GOOD TALKING PEOPLE, LLC/ 4850	1213-2245	11-000-216-320-60-000/ RELATED SERVICES		CP CHART 1543		75.00
	1213-1353	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP APRIL 2013		635.00
Total for GOOD TALKING PEOPLE, LLC/ 4850						\$710.00
GREAT A&P TEA COMPANY/ 7237	1213-2242	11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545677		203.14
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545692		49.18
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545681		16.12
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545693		101.90
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545694		14.92
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545679		61.80
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545695		26.25
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545680		77.82
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545696		18.40

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Pending Payments						
GREAT A&P TEA COMPANY/ 7237		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545697		37.34
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545698		150.03
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV 545699		3.32
	1213-2217	11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545667		5.80
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545668		18.69
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545674		114.23
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545676		230.70
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545682		72.06
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545675		108.96
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545689		22.08
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545690		54.51
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 545691		10.97
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV 545678		118.16
Total for GREAT A&P TEA COMPANY/ 7237						\$1,516.38
HANSON, STEPHANIE/ 6664	1213-2251	11-000-219-580-60-000/ CST-TRAVEL		CF APRIL 2013		86.83
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13568189		3,113.29
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13568190		84.57
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13565215		966.16
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13565217		904.06
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13565216		47.20
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13553483		525.49
Total for HESS CORPORATION/ 6615						\$5,640.77
HOLY NAME MEDICAL CENTER/ 5435	1213-2194	11-000-213-300-07-000/ PURCHASED PROFESSIONAL A		CF INV 81390126-201303		280.00
HUMPHRIES, NICOLE HELMER/ 8305	1213-0735	11-000-216-320-60-000/ RELATED SERVICES		CP MARCH 2013		960.00
HUNT/AILEEN PULMANO/ 7358	1213-2160	11-190-100-610-04-000/ GEN SUPL		CF INV 3766		246.00
	1213-1968	11-000-252-600-50-000/ SUPPLIES		CF INV 3768		615.00
Total for HUNT/AILEEN PULMANO/ 7358						\$861.00

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Pending Payments						
IEWEL ELECTRIC SUPPLY, CO./ 7768	1213-2233	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 176709		232.26
IOSTEN'S, INC./ 2190	1213-1840	11-190-100-610-06-001/ GENERAL SUPL		CF INV 15775548		2,172.05
	1213-2131	11-000-240-600-06-030/ SUPPLIES		CF INV 15761149		10.79
Total for IOSTEN'S, INC./ 2190						\$2,182.84
CARL & ASSOCIATES, INC./ 5117	1213-2300	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 24434		925.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 24358		2,050.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 24334		1,440.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CP INV 24333		2,500.00
		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 24430		2,250.00
	1213-2304	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CF INV 24525		4,330.00
	1213-0824	30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CP INV 24147		1,305.00
		30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CP INV 3831-KA		1,250.00
		30-000-406-390-01-000/ HVAC SCH1 - OTHER PROF		CF INV 24235		2,000.00
	1112-2109	P3-000-406-390-01-000/ HVAC SCH1 - OTHER PROF	24125	CF INV 24125		6,760.00
1112-2110	12-000-400-390-01-006/ PROF SVC ASBESTOS FEE		CF INV 24146		8,860.00	
Total for KARL & ASSOCIATES, INC./ 5117						\$33,670.00
KEEHN POWER PRODUCTS, INC./ 4885	1213-2210	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 41409		71.95
	1213-2192	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 41410		157.48
Total for KEEHN POWER PRODUCTS, INC./ 4885						\$229.43
AKESHORE LEARNING EQUIP, CO./ 1052	1213-2069	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 3228460413		217.30
LEARNING CNTR EXCEPT. INC/ 2296	1213-0944	11-000-270-514-10-000/ TRANSP-SP ED		CP MAY 2013-FL9		4,403.00
	1213-0793	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MAY 2013		27,282.60
Total for LEARNING CNTR EXCEPT. INC/ 2296						\$31,685.60
LEE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP MAY 2013		1,658.70
LEXISNEXIS RISK SOL FL, INC/ 8263	1213-2288	11-000-211-600-20-000/ SUPPLIES		CF INV 1560485-20130430		290.00

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Pending Payments						
.LINDABURY,MCCORMICK/ 4395	1213-2207	11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2260805		3,216.00
		11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2260814		1,720.00
		11-000-230-331-20-704/ LEGAL SERVICES		CF INV 2260804		11,458.59
Total for LINDABURY,MCCORMICK/ 4395						\$16,394.59
.ITLIFE WEST HUDSON INC./ 7852	1213-1880	11-000-223-500-06-000/ CONF-WORKSHOP MS		CP INV FL369A376		8,000.00
.LOVING CARE AGENCY, INC./ 7008	1213-1204	11-000-216-320-60-000/ RELATED SERVICES		CP INV 131292883-APRIL 2013		10,245.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 131292883-APRIL 2013		7,140.00
Total for LOVING CARE AGENCY, INC./ 7008						\$17,385.00
.LUTZ, ERIC/ 8595	NAP Check	CR:95-101- DR:95-471-20		CF 4/5/13 DUMONT-JV-SOFTBALL		56.00
VETROPOLITAN PLANT EXCH., INC./ 2491	1213-2038	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 1990148		379.70
MICHAEL D. KATZ, M.D. LLC/ 5677	1213-2231	11-000-216-320-60-000/ RELATED SERVICES		CP INV 2219		500.00
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 2224		500.00
Total for MICHAEL D. KATZ, M.D. LLC/ 5677						\$1,000.00
MODERN HANDLING EQUIP. CO. OF NJ, INC/ 5777	1213-2129	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV PSV183593		1,074.50
MORGAN NJ HOLDINGS, LLC/ 8333	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CF JUNE 2013-RENT		13,487.00
	1213-1001	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 50213-15-MAR/APRIL 13		342.37
Total for MORGAN NJ HOLDINGS, LLC/ 8333						\$13,829.37
MULLINS, MICHAEL/ 7377	NAP Check	CR:95-101- DR:95-471-03		CF 3/26/13 CLIFTON-V-BASEBALL		56.00
MUSIC AND ARTS CENTERS/ 8553	1213-1881	11-190-100-610-02-000/ GENL SUPL		CF INV 4119996		101.92
N.J.P.S.A., CORP/ 2583	1213-1620	11-000-221-800-30-000/ OTHER OBJECTS		CF ID# 48399		450.00
NAGY, LESLIE/ 7419	1213-2185	11-000-216-320-60-000/ RELATED SERVICES		CP 3/22/13-SL		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 3/28/13-BK		600.00

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Pending Payments						
NAGY, LESLIE/ 7419		11-000-216-320-60-000/ RELATED SERVICES		CP 4/2/13-AM		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP 4/3/13-TC		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF 4/16/13-IP		600.00
	1213-2068	11-000-216-320-60-000/ RELATED SERVICES		CF 3/28/13-AA		600.00
Total for NAGY, LESLIE/ 7419						\$3,600.00
NATIONAL EDUCATIONAL MUSIC CO./ 3456	1213-2010	11-190-100-610-06-008/ MUSIC SUPL		CF INV 503830		54.00
NEFF COMPANY/ 2643	1213-1898	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 2108923		1,085.00
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 2110724		1,294.20
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP INV 2115457		830.50
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 2108922		1,216.40
Total for NEFF COMPANY/ 2643						\$4,426.10
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-2274	11-000-230-580-20-000/ TRAVEL		CF 5/20-/5/22/13-S. AMATO		425.00
NJSIAA, INC/ 2890	1213-2254	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GOLF		85.00
	1213-2246	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-TRACK & FIELD		676.00
	1213-2236	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-TENNIS		80.00
	1213-2214	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-SOFTBALL		80.00
	1213-2215	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BASEBALL		80.00
	1213-2265	11-402-100-800-08-000/ OTHER OBJECTS		CF ANNUAL SCHOLAR		90.00
Total for NJSIAA, INC/ 2890						\$1,091.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1213-2102	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3476856		990.50
NORTHERN VALLEY REGIONAL HS/ 5132	1213-0839	11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 2013		1,560.00
PACIFIC TELEMNGMT/JAROTH INC/ 5189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP INV 526617-JN13		91.28

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PACIFIC TELEMNGMT/JAROTH INC/ 8189		11-000-230-530-10-722/ TELEPHONE		CP INV 526632-JN13		91.28
		11-000-230-530-10-722/ TELEPHONE		CF INV 526622-JN13		91.28
Total for PACIFIC TELEMNGMT/JAROTH INC/ 8189						\$273.84
PALISADES REGIONAL CNTR, INC/ 8794	1213-0799	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MAY 2013		4,651.02
PAPETTI, CESARE/ 8138	NAP Check	CR:95-101- DR:95-471-20		CF 4/1/13 CLIFFSIDE-JV-SOFTBALL		56.00
PAPETTI, ROBERT/ 8591	NAP Check	CR:95-101- DR:95-471-23		CF 4/15/13 RIDGEFIELD PK-V-TRACK		80.00
PITOCCO, BARBARA/ 1186	1213-2216	11-000-219-580-60-000/ CST-TRAVEL		CP JAN. 13-TRAVEL		50.22
		11-000-219-580-60-000/ CST-TRAVEL		CP FEB. 13-TRAVEL		64.48
		11-000-219-580-60-000/ CST-TRAVEL		CP MARCH 13-TRAVEL		52.39
		11-000-219-580-60-000/ CST-TRAVEL		CF APRIL 13- TRAVEL		66.34
Total for PITOCCO, BARBARA/ 1186						\$233.43
POGUST, AILI/THE POGUST GROUP/ 7359	1213-2198	11-000-223-500-07-000/ CONF-WORKSHOP HS		CP 3/11/13		800.00
		11-000-223-500-07-000/ CONF-WORKSHOP HS		CP 3/21/13		800.00
		11-000-223-500-07-000/ CONF-WORKSHOP HS		CF 4/17/13		800.00
Total for POGUST, AILI/THE POGUST GROUP/ 7359						\$2,400.00
PRESENTATION SYSTEMS, INC./ 6601	1213-2143	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 41411		160.00
PROMEVO, LLC/ 8566	1213-2022	11-000-252-600-50-000/ SUPPLIES		CF INV 9317		279.00
PSYCHIATRIC CARE ASSOCIATES, PA/ 3533	1213-2201	11-000-216-320-60-000/ RELATED SERVICES		CF 1/10/13-VM		600.00
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1213-0609	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP MARCH 2013		26,643.22
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP APRIL 2013		22,656.37
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP MARCH 2013		35,131.81

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Pending Payments						
PUBLIC SVS GAS & ELECTRIC. INC/ 1965		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP APRIL 2013		23,805.86
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965						\$108,237.26
PYRAMID IMPRINTS/ 8600	1213-2290	11-000-230-610-20-000/ SUPPLIES		CF 4/29/13 ORDER-T-SHIRTS		200.00
RANALLI, RICHARD N./ 8579	NAP Check	CR:95-101- DR:95-471-03		CF 3/26/13 CLIFTON-V-BASEBL		56.00
RAPID PUMP & METER SERV. CO., INC./ 2998	1213-2225	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 91848R		1,443.74
REALLY GOOD STUFF, INC./ 5977	1213-2139	11-190-100-610-04-000/ GEN SUPL		CF INV 4247768		121.84
RIDDELL ALL AMERICAN/ 3990	1213-2059	11-402-100-420-08-078/ PURCH SERV		CF INV 94781975		4,437.50
RIDGEFIELD BD.OF/ 3051	1213-0801	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED 20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MAY 2013 CP MAY 2013		65,811.20 5,934.20
Total for RIDGEFIELD BD.OF/ 3051						\$71,745.40
RIVERA, MARIA/ 6846	1213-2081	11-190-100-610-01-027/ SCIENCE WORKBKS.		CF REIMB.		18.13
SAGALCHIK, OLGA/ 8507	1213-2208	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF REIMB.		58.96
SCHOOL DUDE.COM/ 7394	1213-2253	11-000-262-300-40-000/ PURCH PROF TECH SVC		CF INV R-26701		4,691.00
SCHOOL PUBL/KIRMS PRINTING CO INC/ 6146	1213-2195	11-190-100-800-07-000/ OTHER OBJECTS		CF INV 28025		760.00
SCHOOL SPECIALTY INC./ 1323	1213-2144	11-000-213-600-06-000/ HEALTH SUP MS		CP INV 208110225177		31.99
	1213-1829	11-000-218-320-06-000/ TESTING- MS		CF INV 208110177875		72.00
	1213-2070	11-190-100-610-04-011/ ART SUPL		CF INV 208110225182		382.64
	1213-1772	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 208110225178		85.28
Total for SCHOOL SPECIALTY INC./ 1323						\$571.91
SMITH, JOHN/ 7767	NAP Check	CR:95-101- DR:95-471-02		CF 4/8/13 RIDGEFLD PK-JV-BASBALL		56.00

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Pending Payments						
SMITH, JOHN/ 7767		CR:95-101- DR:95-471-01		CF 3/15/13 PASCAK VALLEY-F-BASEBL		56.00
Total for SMITH, JOHN/ 7767						\$112.00
SSP ARCHITECTURAL GROUP/ 7060	1213-2307	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP PROJ # 8067.0-INV 1		6,781.25
	1213-2108	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP PROJ # 7990-INV 1		4,275.00
		12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP PROJ # 7990-INV 2		15,675.00
	1112-2676	30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP INV 7964-INV 7		612.55
		30-000-414-334-04-000/ ROOF SCH4 ARCH/ENG FEE		CP INV 7965-INV 3		12,319.49
Total for SSP ARCHITECTURAL GROUP/ 7060						\$39,663.29
ST JOSEPH'S HEALTHCARE, INC./ 4838	1213-2188	11-000-216-320-60-000/ RELATED SERVICES		CP ID# 779493A461-DW		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF ID# 782157A461-NJ		400.00
	1213-2248	11-000-216-320-60-000/ RELATED SERVICES		CF ID# 724749A461-ES		400.00
Total for ST JOSEPH'S HEALTHCARE, INC./ 4838						\$1,200.00
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-2247	11-000-251-600-10-000/ SUPPLIES		CP INV 3197312800		135.59
		11-000-251-600-10-000/ SUPPLIES		CP INV 3198055704		108.29
		11-000-251-600-10-000/ SUPPLIES		CP INV 3197557114		-63.64
		11-000-251-600-10-000/ SUPPLIES		CP INV 3197312798		-252.21
		11-000-251-600-10-000/ SUPPLIES		CF INV 3196367237		586.66
Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817						\$514.69
STAPLES-ACCT./ 3261	1213-1574	11-000-252-600-50-000/ SUPPLIES		CP INV 1312182002		99.99
		11-000-252-600-50-000/ SUPPLIES		CP INV 1312182001		345.96
		11-000-252-600-50-000/ SUPPLIES		CF INV 1314226001		39.99
	1213-1636	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 1370350001		172.00
	1213-1490	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV 1382857002		241.89
	1213-1470	11-190-100-610-06-001/ GENERAL SUPL		CF INV 1382533001		89.98
	1213-1698	11-000-240-600-06-030/ SUPPLIES		CF INV 1384232001		247.02
Total for STAPLES-ACCT./ 3261						\$1,236.83

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/20/13

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7/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
STRONGWEAR GARMENT CORP/ 3292	1213-2071	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 5304		77.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 5309		64.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 5310		64.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 5311		64.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 5318		64.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 5520		74.00
Total for STRONGWEAR GARMENT CORP/ 3292						\$407.00
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CP MAY 2013		502.70
TEANECK SPEECH & LANG CTR, LLC/ 4953	1213-0808	11-000-216-320-60-000/ RELATED SERVICES		CP JAN. 2013-INV 16022		720.00
		11-000-216-320-60-000/ RELATED SERVICES		CP APRIL 2013-INV 16727		720.00
Total for TEANECK SPEECH & LANG CTR, LLC/ 4953						\$1,440.00
TERRANOVA GROUP, INC/ 4880	1213-0749	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 13-0696-MAY 2013		25,704.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 13-0631-APRIL 2013		612.00
Total for TERRANOVA GROUP, INC/ 4880						\$26,316.00
TICKTIN KOPLIK, DANI/ 8574	1213-2133	11-000-223-320-20-000/ PURCH PROF-WKSHIP		CP 1ST PAYMENT		4,200.00
TREASURER-STATE OF NJ/ 6240	1213-2309	11-000-262-800-40-000/ OTHER OBJECTS		CF INV 130333970		30.00
UFS PERSONNEL CORP./ 8454	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 50213-9561		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 42513-9547		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 50913-9571		2,280.00
Total for UFS PERSONNEL CORP./ 8454						\$6,840.00
UNITED FEDERATED SYST, INC./ 4579	1213-2238	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 211431		130.00
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP APRIL 2013		4,381.28
JSA GENL CONTRACTORS CORP/ 8386	1112-2390	30-000-415-450-06-000/ ROOF MS CONSTRUCTION		CP PROJ NO. 11-7920 & 12-7921		25,260.00

*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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14/24/2013

5/20/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
JSA GENL CONTRACTORS CORP/ 8386		30-000-415-450-06-000/ ROOF MS CONSTRUCTION		CF PROJ NO. 11-7920 & 12-7921		11,760.00
	1112-2391	30-000-407-450-01-000/ ROOF SCH1 CONSTRUCTION		CP PROJ NO. 11-7920 & 12-7921		7,840.00
		30-000-407-450-01-000/ ROOF SCH1 CONSTRUCTION		CF PROJ NO. 11-7920 & 12-7921		17,107.06
Total for USA GENL CONTRACTORS CORP/ 8386						\$61,967.06
/ALLEY MEDICAL GROUP, CORP/ 7537	1213-2283	11-190-100-800-07-000/ OTHER OBJECTS		CF INV 169378		274.00
/ERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP APRIL 2013		6,502.86
/ERIZON BUS NET SRV INC/ 7592	1213-0209	11-000-252-340-10-000/ PUR TECH-INTERNET		CP ACCT# Y2717689		1,734.45
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP ACCT# Y2717690		1,344.00
Total for VERIZON BUS NET SRV INC/ 7592						\$3,078.45
/ERIZON WIRELESS, LLC/ 5334	1213-0210	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 486362762-MAY13		928.43
WORLDWIDE BUSINESS SERV, LLC/ 6835	1213-1489	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CP INV 216929		43.13
		11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 216809		1,380.00
Total for WORLDWIDE BUSINESS SERV, LLC/ 6835						\$1,423.13
XEROX CORP/ 3628	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800612820-MARCH 2013		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800612820-MARCH 2013		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800612820-MARCH 2013		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800612820-MARCH 2013		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800612820-MARCH 2013		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800612820-MARCH 2013		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800612820-MARCH 2013		894.10
Total for XEROX CORP/ 3628						\$4,626.98
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1213-0800	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP APRIL 2013-INV 31715		5,527.98
Total for Pending Payments						\$1,215,132.51

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

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Fort Lee Board of Education
Bills And Claims Report By Vendor Name
 5/20/13

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 04/24/2013

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 05/15/2013 at 02:06:42 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$675,052.13				\$675,052.13
	10		12	\$35,591.25				\$35,591.25
	Fund 10		TOTAL	\$710,643.38				\$710,643.38
	20		20	\$29,991.49				\$29,991.49
	30		30	\$115,496.64				\$115,496.64
	30		P3	\$6,760.00				\$6,760.00
	Fund 30		TOTAL	\$122,256.64				\$122,256.64
	40		40	\$351,825.00				\$351,825.00
	95		95		\$416.00			\$416.00
	GRAND		TOTAL	\$1,214,716.51	\$416.00	\$0.00	\$0.00	\$1,215,132.51

Chairman Finance Committee

Member Finance Committee

APPROVAL - CAFETERIA CLAIMS
FOR APRIL 2013 TOTALING \$118,902.17

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the following claims for **Cafeteria** for the month of **April 2013** should be paid.

Check #	TD Bank	Check Amount
10181	Chartwells	\$ 9,311.05
10182	Chartwells	60,825.83
10183	VOID	-0-
10184	Beyer Bros Corp	1,180.47
10185	Chartwells	47,584.82
Total		\$ 118,902.17

DATED: May 20, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPROVAL - EXTENDED SCHOOL DAY PROGRAM CLAIMS
FOR APRIL 2013 TOTALING \$180.00

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the following claims for the **Extended School Day Program** for the month of April **2013** should be paid.

Check#	TD Bank	Amount
10117	Shahnaz Shafaat	\$180.00

DATED: May 20, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPROVAL - LINE ITEM TRANSFERS FOR APRIL 2013

BE IT RESOLVED, that upon the recommendation and approval of the Acting Superintendent of Schools, the Board confirms the **line item transfers for the month of April 2013**. 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 20, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APRIL 2013 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-565	Tuition to county special services school districts and regional day schools	5,794
11-000-211-600	Supplies and materials	100
11-000-217-320	Purchased professional - educational services	3,500
11-000-230-100	Salaries	22,500
11-000-230-331	Legal services	120,000
11-000-230-590	Other purchased services (400-500 series)	1,850
11-000-240-600	Supplies and materials	5,500
11-000-251-100	Salaries	10,000
11-000-261-110	Salaries	6,000
11-000-261-420	Cleaning, repair and maintenance services	4,000
11-000-262-100	Salaries	11,700
11-000-262-300	Purchased professional and technical services	3,500
11-000-262-420	Cleaning, repair and maintenance services	5,000
11-000-270-420	Cleaning, repair and maintenance services	10,000
11-000-291-270	Health benefits	5,000
11-000-291-290	Other employee benefits	21,794
11-190-100-500	Other purchased services	6,270
11-190-100-640	Textbooks	92,290
11-204-100-101	Salaries of teachers	52,068
11-213-100-106	Other salaries for instruction	66,317
11-214-100-101	Salaries of teachers	33,014
11-216-100-106	Other salaries for instruction	16,224
11-240-100-101	Salaries of teachers	3,778
12-000-400-390	Other purchased professional and technical services	3,000
		509,199
TRANSFERS FROM:		
11-000-100-566	Tuition to private schools for the handicapped within the state	12,745
11-000-100-567	Tuition to private schools for the handicapped and other LEAs - special, outside the state	709
11-000-213-600	Supplies and materials	171
11-000-216-100	Salaries	3,000
11-000-216-320	Purchased professional - educational services	7,790
11-000-217-100	Salaries	60,818
11-000-218-104	Salaries of other professional staff	29,000
11-000-218-320	Purchased professional - educational services	1,000
11-000-218-600	Supplies and materials	1,250
11-000-219-104	Salaries of other professional staff	2,000
11-000-222-100	Salaries	1,000
11-000-222-177	Salaries of Technology Coordinators	5,000

11-000-222-320	Purchased professional and technical services	56
11-000-230-530	Communications/telephone	2,000
11-000-240-103	Salaries of principals/assistant principals	15,500
11-000-240-104	Salaries of other professional staff	79,000
11-000-240-800	Other objects	400
11-000-252-100	Salaries	13,000
11-000-261-610	General supplies	4,000
11-000-262-622	Energy (electricity)	8,500
11-110-100-101	Kindergarten	8,700
11-120-100-101	Grades 1-5	27,880
11-130-100-101	Grades 6-8	15,574
11-190-100-400	Other purchased services (400-500 series)	457
11-190-100-610	General supplies	726
11-204-100-106	Other salaries for instruction	99,694
11-213-100-101	Salaries of teachers	16,000
11-214-100-106	Other salaries for instruction	2,851
11-230-100-101	Salaries of teachers	83,378
11-401-100-600	Supplies and materials	4,000
12-000-400-450	Construction services	3,000
		509,199

ACCEPTANCE OF DONATIONS

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

Item	Amount	Donor	On Behalf Of
Two string instruments, one violin and one viola	\$1,000.00	Mr. Martin Eisenberg	School #1 Music Department
Garden Beautification Project	\$200.00 Estimate	Koslow family	School #4
Check	\$10,000.00	HS PTA – Project Graduation	\$2,500 each to Class of 2013, 2014, 2015 & 2016
TOTAL VALUE	\$11,200.00		

DATED: May 20, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

APPROVAL OF EDUCATIONAL DATA SERVICES FOR 2013-2014

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

2013-2014	Licensing and Maintenance Fee	\$8,080
2013-2014	Right to Know	\$5,880
Total		\$13,960

DATED: May 20, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

PURCHASE OF TECHNOLOGY

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the purchase of the following **Technology upgrades**:

VENDOR	ITEM	UPGRADE	METHOD	FUNDING YEAR
Titan Microsystems	Microsoft License	\$ 19,600.	Quotes	2012-2013
Hewlett Packard	Computers	\$278,250.	NJ State Contract WSCA/NASPO 70262	2012-2013
CDW Government	Chrome Books and Carts	\$99,235.70	MRESC Capital Purchase Agreement	2013-2014

DATED: May 20, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

FIRST STUDENT TRANSPORTATION CONTRACTS FOR 2013-2014

BE IT RESOLVED, that upon the recommendation and approval of the Acting Superintendent of Schools, the Board authorizes the Business Administrator/Board Secretary to **renew all transportation contracts with First Student Incorporated** for the 2013-2014 school year.

DATED: May 20, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mrs. Holly Morell

Motion Passed

Motion Failed

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

STUDENT TRANSPORTATION DOCUMENTS CHECKLIST

FROM: Fort Lee
Local Board of Education/Educational Services Commission

DATE: _____

SUBJECT: 2013-2014 Transportation Documents

Transportation contracts, joint agreements and/or addenda are being submitted to you for approval along with the supporting documents identified on the checklist below.

Multi Contract Number(s) _____

	Original Contract	Contract Renewal	Joint Agreement	Quoted Contract	Parental Contract	Addendum	Transfer Agreement
1. Signatures	1. _____	1. _____	1. _____	1. _____	1. _____	1. _____	1. _____
2. Notary	2. _____	2. _____		2. _____	2. _____	2. _____	2. _____
3. Board Minutes	3. _____	3. _____	3. _____	3. _____	3. _____	3. _____	3. _____
4. Insurance Certificate	4. _____	4. _____		4. _____	4. _____		4. _____
5. Business Registration	5. _____			5. _____			5. _____
6. Bidder's Guarantee	6. _____						
7. Consent of Surety	7. _____						
8. Surety Bond	8. _____	8. _____		8. _____		8. _____	8. _____
9. Affirmative Action	9. _____	9. _____					9. _____
10. Bid Advertisement	10. _____						
11. Specifications	11. _____						
12. Route Description	12. _____						
13. Bid Sheet (Successful Bidder)	13. _____						
14. Summary of All Bids	14. _____						
15. Non-collusion Statement	15. _____						15. _____
16. Stockholder's Disclosure	16. _____						16. _____
17. Does not exceed CPI (NJSA 18A:39-3)		17. _____				17. _____	
18. 3 Quotes				18. _____			
19. Veh. Registration					19. _____		
20. Driver License					20. _____		
21. Does not exceed bid threshold				21. _____	21. _____		
22. Request for County Supt. Approval Form	22. _____	22. _____		22. _____	22. _____	22. _____	

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION

Office of Student Transportation

2013-2014

STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of:	Fort Lee
In the County of:	Bergen
Contractor:	First Student Inc.-Taranto Bus Corp.
Terminal Location:	170 South Dean St., Englewood, NJ 07631
Contractor Code:	248
Contract Term - From:	9-1-13
To:	6-30-14

	MultiContract # OR Route #:	Bid #	Renewal #:
1	0001	1	22
2	0010	2	25
3	25DE	3	24
4	6981	4	17
5	0002	5	25
6			
7			
8			
9			
10			

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Office of Student Transportation
2013-2014
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of	Fort Lee
In the County of	Bergen
Contractor:	First Student Inc.-Taranto Bus Corp.
Terminal Location:	170 South Dean St., Englewood, NJ 07631
Contractor Code:	248
Total Contract Amount:	\$193,420.80
Contract Term:	9-1-13 to 6-30-14

THE NAMED BOARD OF EDUCATION AND CONTRACTOR HEREBY AGREE THAT:

1. This contract constitutes a renewal of the original contract(s) between the board of education and contractor herein specified with the additional provision noted as provided for pursuant to N.J.S.A. 18A:39-3.
2. By entering into this contract renewal the parties are bound by all terms of the original bid specifications applicable to each route/contract.
3. If awarded a contract, your company/firm will be required to comply with the requirements of N.J.S.A 10: 5-31 et seq. and N.J.A.C. 17:27.
4. During the performance of this contract, the contractor agrees as follows:
 - (a) The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, natural origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation, and gender identity or expression, 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 their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be 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 all employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth the provisions of this nondiscrimination clause.
 - (b) 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, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.
 - (c) 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 workers' representative of the contractors commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
 - (d) The contractor or subcontractor, where applicable, agrees to comply with the 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 American with Disabilities Act.
 - (e) The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals prescribed by 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.
 - (f) The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will

STUDENT TRANSPORTATION CONTRACT RENEWAL

discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION

Office of Student Transportation

2013-2014

STUDENT TRANSPORTATION CONTRACT RENEWAL

- (g) The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the job principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
- (h) 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, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.
- (i) The contractor shall submit to the public agency, after notification of award but prior to the execution of a goods and services contract, one of the following three documents: Letter of Federal Affirmative Action Plan Approval, Certificate of Employee Report, or an Employee Information Report Form AA302.
- (j) The contractor and it's subcontractors 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 purposes 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.

IN WITNESS WHEREOF, the parties hereto have duly signed this contract.

Signature - School Business Administrator/Board Secretary

Date

Signature - President of Local Board

Date

Notary to the Contractor

Subscribed and sworn to before me

Date _____

Notary Public Name _____

Company or Trade Name

Notary Public Signature

Authorized Signature

My Commission Expires: _____

Expiration Date

Title

Board of Education:	Fort Lee
Contractor:	First Student Inc.-Taranto Bus Corp.
Contractor Code:	248
From:	9-1-13
To:	6-30-14

2013-2014

REQUEST FOR APPROVAL OF TRANSPORTATION CONTRACT RENEWAL

TO: Executive County Superintendent of Schools
FROM: School Business Administrator/Board Secretary
Fort Lee Board of Education
DATE: April 8, 2013
SUBJECT: 2013-2014 Student Transportation Contract Renewal(s)

The following student transportation contract renewal(s) and related documents are being submitted for your review and approval.

Signature - School Business Administrator/Board Secretary

Contractor Name: First Student Inc.-Taranto Bus Corp.

Multi-Contract or Route Number	Renewal Number	Contract Amount	FOR COUNTY OFFICE USE ONLY:		
			Approved	Disapproved	Comments
0001	22	\$46,452.60			
0010	25	\$24,487.20			
25DE	24	\$28,868.40			
6981	17	\$67,692.60			
0002	25	\$25,920.00			

The above listed transportation contract renewal and related documents have been reviewed as to form and are approved/disapproved as noted. Please note that disapproved contracts may not be renewed.

FOR COUNTY OFFICE USE ONLY:

Additional Comments (if necessary):

Executive County Superintendent of Schools

Date

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION
Office of Student Transportation
2013-2014
STUDENT TRANSPORTATION CONTRACT RENEWAL

Board of Education of: Fort Lee	Multi-Contract or Route #: 0001	Bid Number: 1	Renewal Number: 22	Contract Period: From 9-1-13 to 6-30-14
Contractor Name: First Student Inc.-Taranto Bus Corp.			Terminal Location: 170 South Dean St... Englewood, NJ 076	Contractor Code: 248
				Total Renewal Contract Amount: \$ 46,452.60

(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
0001	Athletic/Band	1	various	various	251.46	180			0	0		6.61	\$ 258.07	\$ 46,452.60
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**APPROVAL OF ACCUSCAN CONTRACT
FOR ELECTRONIC DOCUMENT SCANNING**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the contract with **ACCUSCAN** for the Fort Lee School District effective July 1, 2012 through June 30, 2015 per purchasing Co-op #65MCECCPS for a **Document Scanning Management System**.

DATED: May 20, 2013
Attachment

ACCUSCAN^{info}

digital archival solutions

ELECTRONIC DOCUMENT MANAGEMENT & SCANNING

Ana M. Flores
Asst. Business Administrator
Fort Lee
6th Floor
2175 Lemoine Ave
Fort Lee, NJ 07024-6001

Dear Mrs. Flores,

Middlesex Regional Educational Services Commission recently added AccuScan to the MRESC Cooperative Pricing System. Your district will get top quality scanning and document management at the best pricing without costly bids.



Co-op # 65MCESCCPS RFP # MRESC 12/13-22 Bid Term: 7/1/12 - 6/30/15

If your district suffers from lack of record storage space and poor organization, there is help. The NJ Department of Treasury, Division of Revenue & Enterprise Services Records Scanning (NJ DORES), previously known as NJ DARM, permits districts to destroy paper records in favor of digital/scanned if procedures are followed.

AccuScan is a NJ DORES Inspected Vendor who will get your district certified through NJ DORES. This permits destruction of paper records. We serve hundreds of New Jersey School Districts (please see reverse side for list). AccuScan will scan your records. This enables the electronic retrieval and distribution of records. The cost of distributing records (copying, time retrieving, mailing, and re-filing) is eliminated.

NJ DORES Required Retention Periods

Student & Special Education records-100 years
Payroll Records- 60 years • Personnel Records- 80 years

After your records are scanned you can regain the storage space for other uses. There is only one NJ DORES certification meeting left in this fiscal year (May 16). We will get your district certified and enable the completion of scanning and record destruction over the summer. The deadline for submitting for the May meeting is April. AccuScan also offers cloud based or premise based document management solutions.

If you are interested or would like additional information please call us. Thank you.

Sincerely,

Art Staerk
09-410-4540

AJ Staerk
609-234-0594

299 Farnum Street • Edgewater Park, NJ 08010

609-386-6795 Voice • 810-815-5816 Fax • www.GetAccuScan.com

Document Management Pricing Sheet

Item	Year 1	Year 2	Year 3	Unit
Small Format – Up to 11 x 17				
Records Review	\$80	\$85	\$90	Hourly
Complete Disposal Schedule – Including all required forms.	No Charge	No Charge	No Charge	Hourly
Member Certification	No Charge	No Charge	No Charge	Per App.
Pickup and Delivery –See 5. Pickup & Delivery Description	\$100	\$105	\$110	Per Pickup
Boxing and labeling of Files	\$20	\$23	\$26	Hourly
Preparation of Files	\$12	\$13	\$14	Hourly
Purging of Files-According to NJ DARM Guidelines	\$14	\$15	\$16	Hourly
Indexing of Files (2 Indexes Min)	\$0.07	\$0.08	\$0.09	Per Index
Imaging of Files	\$0.065	\$0.067	\$0.069	Per Image
Microfilm Inc. Targets	\$0.036	\$0.038	\$0.040	Per Image
Offsite WEB Based storage	\$40	\$42	\$45	Per Month-Per GB
Searchable PDF-Must use 2 OCR engines	No Charge	No Charge	No Charge	Per Image
Large Format – Larger than 11 x 17				
Sorting of Blueprints	\$25	\$27	\$29	Hourly
Pickup and Delivery	Included	Included	Included	Per Box
Preparation of Files	Included	Included	Included	Hourly
Imaging of Files	\$3.95	\$4.10	\$4.30	Per Image
Indexing of Files (5 Indexes are included)	See 8. File Indexing Description			Per Index
Disposal of duplicate files (Recycling of building blueprints)	Included	Included	Included	Per Lb.
Digital Enhancement	Included	Included	Included	Per Image
Offsite WEB Based storage	\$40	\$42	\$45	Per Month-Per GB

Document Management				
Web Based	\$40	\$42	\$45	Per Month - Per GB
Setup & Training Fee	\$480	\$500	\$520	Per Install
Premise Based - See 10 Storage & Retrieval Description	\$1600	\$1650	\$1680	Per License
Setup & Training Fee	\$260	\$270	\$280	Per hour - typically takes 4 hours

Pricing must include all services required by the specifications.
 Bidders may add additional categories as needed.

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25581

PAYMENT OF HOME AND BEDSIDE INSTRUCTION SERVICES

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **payment of Home and Bedside Instruction Services**, as per the attached.

DATED: May 20, 2013
Attachment

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

HOME INSTRUCTION 2012-2013

MAY 14, 2013

Time Period	Provider	Cost Not to Exceed
4/17, 4/18, 4/22, 4/23, 4/24, 4/25, 4/26/13	Jaritzta Beato	11 hrs. @ 30.00 each - \$330.00
3/11, 3/18, 3/25, 4/8, 4/15, 4/29/13	Jennifer Kreckmann	6 hrs. @ 30.00 each - \$180.00
3/7, 3/14, 3/22, 3/28, 4/11, 4/18/13	Jennifer Kreckmann	12 hrs. @ 30.00 each - \$360.00
3/5, 3/12, 3/29, 4/9, 4/16/13	Jennifer Kreckmann	10 hrs. @ 30.00 each - \$300.00
3/20, 3/21, 3/26, 3/27, 3/28, 4/11, 4/16, 4/18, 4/23, 4/15/13	Kaitlyn Skelley	11 hrs. @ 30.00 each - \$330.00
1/24, 2/1/13	Stefanie Beretin	4 hrs. @ 45.00 each - \$180.00
2/1/13	Stefanie Beretin	2 hrs. @ 45.00 each - \$90.00
1/31/13	Stefanie Beretin	2 hrs. @ 45.00 each - \$90.00
2/7/13	Stefanie Beretin	1 hr. @ 45.00 each - \$45.00
1/23, 1/29, 2/5, 2/22, 3/1, 3/21/13	Stefanie Beretin	15 hrs. @ 45.00 each - \$675.00
4/9, 4/16, 4/23, 4/30/13	Joanne Weck	4 hrs. @ 45.00 each - \$180.00
4/8, 4/18, 4/19, 4/21, 4/29, 4/30/13	Joanne Weck	12 hrs. @ 45.00 each - \$540.00
4/18, 4/19, 4/24, 4/25, 4/29, 4/30/13	Joanne Weck	7 hrs. @ 45.00 each - \$315.00
4/10, 4/18, 4/24, 4/30/13	Joanne Weck	4 hrs. @ 45.00 each - \$180.00
4/4, 4/11, 4/18, 4/23, 4/25, 4/30/13	Stephen Klapach	11 hrs. @ 45.00 each - \$495.00
4/4, 4/5, 4/8, 4/9, 4/10, 4/11, 4/12, 4/15, 4/16, 4/17, 4/18, 4/19, 4/23, 4/25, 4/26, 4/30/13	Stephen Klapach	36 hrs. @ 45.00 each - \$1620.00
4/12, 4/19, 4/22, 4/29/13	Stephen Klapach	4 hrs. @ 45.00 each - \$180.00
4/9, 4/17, 4/23, 4/29/13	Stephen Klapach	8 hrs. @ 45.00 each - \$360.00
4/9, 4/15, 4/22, 4/29/13	Stephen Klapach	8 hrs. @ 45.00 each - \$360.00
4/10, 4/17, 4/25/13	Stephen Klapach	3 hrs. @ 45.00 each - \$135.00
3/27, 4/5, 4/9, 4/15, 4/22, 4/29/13	Andrew Guddemi	6 hrs. @ 45.00 each - \$270.00
4/10, 4/17, 4/24, 5/1/13	Andrew Guddemi	4 hrs. @ 45.00 each - \$180.00
4/4, 4/3, 4/11, 4/12, 4/17, 4/18, 4/19, 4/22, 4/23, 4/24, 4/26/13	Stephanie Borgono	22 hrs. @ 45.00 each - \$990.00
3/5, 3/6, 3/7/13	Joanne Weck	7 hrs. @ 45.00 each - \$315.00
3/5, 3/6, 3/11, 3/12, 3/18, 3/19/13	Joanne Weck	12 hrs. @ 45.00 each - \$540.00
3/6/13	Joanne Weck	1 hr. @ 45.00 each - \$45.00
4/4, 4/5, 4/8, 4/10, 4/11, 4/12, 4/30/13	Aphrodite Microusticos	16.5 hrs. @ 45.00 each - \$742.50
4/10/13	Aphrodite Microusticos	2 hrs. @ 45.00 each - \$90.00
4/16, 4/22, 4/24, 4/29, 5/1/13	Lisa Forte	10 hrs. @ 45.00 each - \$450.00
4/25, 4/29, 5/2, 5/6/13	Ada Acosta	4 hrs. @ 45.00 each - \$180.00
4/22, 4/23, 4/24, 4/25, 4/29, 4/30, 5/1, 5/2, 5/6, 5/7, 5/8, 5/9/13	Robert Azzolino	12 hrs. @ 30.00 each - \$360.00
4/29, 4/30, 5/1, 5/2, 5/6, 5/7, 5/8, 5/9/13	Stephanie Borgono	16 hrs. @ 45.00 each - \$720.00
TOTAL		\$11,827.50

1HWS*

Rev 5/20/13

ADDITIONAL RELATED SERVICE PROVIDERS FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the following addition to the list of **Related Service Providers** for the 2012-2013 school year:

Service Provider	Fees
Learners' Compass, LLC Leila Farshchain, Director P. O. Box 1093 Tenafly, NJ 07670 (201) 777-4557	\$65.00 per one hour ABA Session \$110.00 for Consultation
Therapy Tree 918 South Avenue Westfield, NJ 07090 (908) 233-3525	\$80.00 per hour for Occupational Therapy & Speech Therapy Services \$200 per evaluation for Occupational Therapy & Speech Therapy Evaluation

DATED: May 20, 2013

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

**APPROVAL OF OUTSIDE PLACEMENTS
FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following out-of-district placements for the 2012-2013 school year:

Student	Placement	Dates	Tuition/Costs
KP	Chapel Hill Academy	4/29/2013- 6/30/2013	\$64,260 Tuition prorated
SL	Ridgefield Board of Education	4/22/2013- 6/21/2013	\$59,342 Tuition prorated

DATED: May 20, 2013

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25584

APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$725.00

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the **attendance of staff members at the conferences** listed on the attached summary.

DATED: May 20, 2013
Attachment

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 5/20/13**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	BCASA Spring Leadership Institute	Mahwah, NJ	6/7/2013	\$24.38
Tammi	Gil	CO	Bergen County Anti-Bullying Coord. Association	Lodi, NJ	6/6/2013	N/A
Johanna	Barrabee	S#1	Bergen County Special Services/CAPE	Paramus, NJ	5/30/2013	N/A
Jessica	Franco	S#1	Bergen County Special Services/CAPE	Paramus, NJ	5/30/2013	N/A
Lauren	Glynn	MS	Bergen County Teacher Recognition Luncheon	Wood-Ridge, NJ	5/23/2013	N/A
Susan	Galperin	HS	Care Plus	Paramus, NJ	6/10/2013	N/A
Judy	Gratale	S#1	NJ Coalition for Inclusive Ed. Inc.	Ewing, NJ	6/27/2013	\$145.00
Amy	Grossman	S#1	NJ Coalition for Inclusive Ed. Inc.	Ewing, NJ	6/27/2013	\$145.00
Janine	Grosso	S#1	NJ Coalition for Inclusive Ed. Inc.	Ewing, NJ	6/27/2013	\$145.00
Galo	Mendoza	S#1	NJ Coalition for Inclusive Ed. Inc.	Ewing, NJ	6/27/2013	\$145.00
Cassandra	Ross	S#1	NJ Coalition for Inclusive Ed. Inc.	Ewing, NJ	6/27/2013	\$145.00
TOTAL						\$749.38

**APPROVAL OF JOB DESCRIPTIONS: SUPERVISOR OF SECONDARY EDUCATION
AND K-8 INSTRUCTIONAL SUPERVISOR (REVISED)**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the attached job descriptions for the following positions:

SUPERVISOR OF SECONDARY EDUCATION

K-8 INSTRUCTIONAL SUPERVISOR (REVISED)

DATED: May 20, 2013
Attachments

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

TITLE: SUPERVISOR OF SECONDARY EDUCATION

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

REPORTS TO: Director of Curriculum and/or Assistant Superintendent (or designee)

SUPERVISES: Middle School and High School teachers

JOB GOAL: To provide leadership, supervision, and coordination of the curriculum (i.e., curriculum, instruction and assessment and all related staff development) within the District

- PERFORMANCE RESPONSIBILITIES:**
1. **Primary Responsibilities**
 - a. Support in the supervision and evaluation of secondary staff (7-12)
 - b. K-12 program development
 - c. K-12 staff development
 - d. K-12 program assessment
 - e. Track student progress and ensure each student's instructional needs are being met.
 2. **District Responsibilities**
 - a. Provide subject area expertise and leadership in the design, development, implementation, articulation, maintenance and evaluation of the K-12 program in the assigned subject areas;
 - b. Work with the Director of Curriculum and/or Assistant Superintendent (or designee) and K-6 instructional supervisors to achieve the goals of the State's Common Core Curriculum Content Standards, including technology integration into the curriculum;
 - c. Collaborate with other curriculum supervisors, instructional supervisors, and directors to facilitate the development of a coherent, integrated program;
 - d. Coordinate K-12 staff in curriculum studies, articulation, and writing according to the district model for curriculum development and facilitate the compilation and dissemination of curriculum;
 - e. Coordinate the preview, evaluation, recommendation and adoption process for educational materials that support classroom instruction,

Board Approval		
Agenda Date:	May 20, 2013	Resolution No.:

and generate purchase orders for texts and supplies;

- f. Collaborate with district supervisors and 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;
- g. Collaborate with the Director of Curriculum, Assistant Superintendent (or designee), the principals, and instructional supervisors, in the preparation of the annual budget;
- h. Coordinate with all stake holders to determine K-12 district professional development needs and provide content expertise and leadership in 7-12 staff development by furnishing training, mentoring, and coaching in the areas of curriculum, instruction, and assessment;
- i. Participate in annual new teacher orientation and collaborate with principals to provide ongoing new teacher training throughout the school year;
- j. Facilitate the design and production of subject area resources on the district's web; and
- k. Coordinate and supervise summer enrichment programming for students who are eligible for services.

3. Middle and High School Responsibilities:

- a. Supervise and evaluate the performance of related subject area teachers;
- b. Conduct, in collaboration with principals and faculty, the screening, interviewing, recommending, and hiring of new personnel in the subject area;
- c. Respond to parent inquiries regarding students, curriculum standards, academic leveling, instruction, assessment and personnel;
- d. Assist in the preparation of the master schedule and teacher schedules;
- e. Plan and conduct department meetings; and
- f. Monitor student achievement, including an analysis of state and district assessments.

4. Elementary School Responsibilities

- a. Support elementary principals and instructional supervisors, in the planning and conducting of regular grade level meetings that facilitate program design, development, implementation, articulation, maintenance and evaluation;
- b. Interact with principals, instructional supervisors, and elementary staff to provide information and obtain feedback about curriculum development and student achievement;
- c. Serve as a resource to the appropriate instructional supervisors (e.g., math/science, language arts/social studies) to achieve shared

goals;

- d. Where appropriate, collaborate with principals and faculty to participate in the screening, interviewing recommending, and hiring process.

5. 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. Coordinate the preparation and dissemination of program-related literature and publications (e.g., ES, MS, and HS programs of study);
- c. Participate in related administrative and curriculum meetings for administrators, supervisors, and department chairs;
- d. Facilitate articulation experiences for instructional and other staff;
- e. Participate in relevant administrative meetings conducted by the Superintendent and Assistant Superintendent.

6. 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. Represents the District at relevant local, Bergen County and NJ State meetings.

7. Other

- a. Perform other related duties as may be assigned by the Superintendent and Assistant Superintendent

TERMS OF EMPLOYMENT:

Twelve month position; salary to be determined by the Board of Education

EVALUATION:

Performance of this job will be evaluated annually in accordance with statute and Board policy.

TITLE: K-8 INSTRUCTIONAL SUPERVISOR

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

REPORTS TO: Director of Curriculum and/or Assistant Superintendent (or designee)

SUPERVISES: Elementary and Middle School teachers

JOB GOAL: To provide leadership, supervision, and coordination of the curriculum (i.e., curriculum, instruction and assessment and all related staff development) within the District

PERFORMANCE RESPONSIBILITIES:

1. **Primary Responsibilities**
 - a. Support in the supervision and evaluation of secondary staff (K-8)
 - b. K-12 program development
 - c. K-12 staff development
 - d. K-12 program assessment
 - e. Track student progress and ensure each student's instructional needs are being met.
2. **District Responsibilities**
 - a. Provide subject area expertise and leadership in the design, development, implementation, articulation, maintenance and evaluation of the K-8 program in the assigned subject areas;
 - b. Work with the Director of Curriculum and/or Assistant Superintendent (or designee) and K-6 instructional supervisors to achieve the goals of the State's Common Core Curriculum Content Standards, including technology integration into the curriculum;
 - c. Collaborate with other curriculum supervisors, instructional supervisors, and directors to facilitate the development of a coherent, integrated program;
 - d. Coordinate K-8 staff in curriculum studies, articulation, and writing according to the district model for curriculum development and facilitate the compilation and dissemination of curriculum;
 - e. Coordinate the preview, evaluation, recommendation and adoption process or educational materials that support classroom instruction,

Board Approval		
Agenda Date:	May 20, 2013	Resolution No.:

- and generate purchase orders for texts and supplies;
- f. Collaborate with district supervisors and school media specialists in overseeing content-area collections in the school media centers to assure a coherent collection of K-8 resources for students and teachers;
 - g. Collaborate with the Director of Curriculum, Assistant Superintendent (or designee), the principals, and instructional supervisors, in the preparation of the annual budget;
 - h. Coordinate with all stake holders to determine K-8 district professional development needs and provide content expertise and leadership in K-8 staff development by furnishing training, mentoring, and coaching in the areas of curriculum, instruction, and assessment;
 - i. Participate in annual new teacher orientation and collaborate with principals to provide ongoing new teacher training throughout the school year;
 - j. Facilitate the design and production of subject area resources on the district's web; and
 - k. Coordinate and supervise summer enrichment programming for students who are eligible for services.

3. Elementary and Middle School Responsibilities:

- a. Supervise and evaluate the performance of related subject area teachers;
- b. Conduct, in collaboration with principals and faculty, the screening, interviewing, recommending, and hiring of new personnel in the subject area;
- c. Respond to parent inquiries regarding students, curriculum standards, academic leveling, instruction, assessment and personnel;
- d. Assist in the preparation of the master schedule and teacher schedules;
- e. Plan and conduct department meetings; and
- f. Monitor student achievement, including an analysis of state and district assessments.

4. High School Responsibilities

- a. Support high school principals and instructional supervisors in the planning and conducting of regular grade level meetings that facilitate program design, development, implementation, articulation, maintenance and evaluation;
- b. Interact with principals, instructional staff and high school staff to provide information and obtain feedback about curriculum development and student achievement;
- c. Serve as a resource to the appropriate instructional supervisors (e.g., math/science, language arts/social studies) to achieve shared

goals;

- d. Where appropriate, collaborate with principals and faculty to participate in the screening, interviewing recommending, and hiring process.

5. 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. Coordinate the preparation and dissemination of program-related literature and publications (e.g., ES, MS, and HS programs of study);
- c. Participate in related administrative and curriculum meetings for administrators, supervisors, and department chairs;
- d. Facilitate articulation experiences for instructional and other staff;
- e. Participate in relevant administrative meetings conducted by the Superintendent and Assistant Superintendent.

6. 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. Represents the District at relevant local, Bergen County and NJ State meetings.

7. Other

- a. Perform other related duties as may be assigned by the Superintendent and Assistant Superintendent

TERMS OF EMPLOYMENT:

Twelve month position; salary to be determined by the Board of Education

EVALUATION:

Performance of this job will be evaluated annually in accordance with statute and Board policy.

RETIREMENT OF LINDA FARRELL
AS HIGH SCHOOL BUSINESS EDUCATION TEACHER

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education accepts the **retirement of Linda Farrell as Business Education Teacher at Fort Lee High School**, effective June 30, 2013.

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

RESIGNATION OF NADEGE STRETZ
AS BUSINESS EDUCATION TEACHER AT FORT LEE HIGH SCHOOL

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education accepts the **resignation of Nadege Stretz as Business Education Teacher at Fort Lee High School**, effective June 30, 2013.

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**RESCIND RESIGNATION OF JAMES PULIATTE
AS TECHNOLOGY STAFF DEVELOPER**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the rescinding of the **resignation of James Puliatte as Technology Staff Developer**, effective June 30, 2013, as previously approved on Resolution No. 25559 dated May 6, 2013.

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

APPROVAL OF OVERTIME PAY

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves **Mary Pall to scan documents for Special Services** in the amount of \$27.18 per hour, not to exceed \$3,000.

DATED: May 20, 2013
(As amended)

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**ADDITIONAL SUBSTITUTES
FOR THE 2012-2013 AND 2013-2014 SCHOOL YEARS**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the appointment of the following as **Substitutes** for the 2012-2013 and 2013-2014 school years:

Name	Position
Amy R. Butler	Substitute Teacher / Aide
Donna Sartor	Substitute Teacher / Aide
Zarine Avetikyan	Substitute Teacher / Aide
Elizabeth McLaughlin	Substitute Teacher / Aide
Tara DeMarzo	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 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**PLACEMENT OF STUDENT TEACHERS
AND PRACTICUM CANDIDATES FOR FALL 2013**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **placement of the following Student Teachers and Practicum Candidates** during the Fall 2013 semester:

Referring University	Student Name	Type of Placement	Subject Area	# Hours Start-End	Months From-To	School Placed	Cooperating Teacher
MSU	Rachel Duvall	Fieldwork Exp.	PE/Health	60 hrs	10/28/13-12/23/13	HS	TBD
MSU	Antonio Pitasi	Fieldwork Exp.	PE/Health	60 hrs	10/1/13-12/23/13	HS	TBD
MSU	Tricia Collova	Fieldwork Exp.	Art	60 hrs	10/1/13-12/23/13	MS	N. Anderson
MSU	Michael Lia	Fieldwork Exp.	PE/Health	60 hrs	10/1/13-12/23/13	MS	TBD
MSU	Annelize Esposito	Clinical I Exp.	K-5	120 hrs	9/23/13-12/23/13	S#1	4th/C. Accetta
MSU	Rachel Duvall	Fieldwork Exp.	PE/Health	60 hrs	9/9/13-10/25/13	S#1	G. Tavoularis
MSU	Kelly Kowatch	Clinical II Exp.	P-3	120 hrs	9/9/13-12/23/13	S#1	1st/S. Warshun
MSU	Meghan Mitchell	Clinical II Exp.	K-5	120 hrs	9/9/13-12/23/13	S#1	3rd/J. Laraia
NJCU	Jessica Lecuyer	Practicum/Fldwk	Music	60 hrs	9/11/13-10/30/13	S#1	L. Hernandez
MSU	Tracy Johnston	Clinical II Exp.	K-5/TESL	120 hrs	9/9/13-12/23/13	S#2	4th/C. Arfuso
MSU	Anna Makarovich	Clinical I Exp.	P-3	120 hrs	9/23/13-12/23/13	S#2	2nd/S. DeLuca
MSU	Gabrielle Lombardi	Clinical II Exp.	K-5	120 hrs	9/9/13-12/23/13	S#3	K/J. Azzolini
MSU	Sarah Mashal	Clinical II Exp.	K-5	120 hrs	9/9/13-12/23/13	S#3	2nd/G. Anconetani
MSU	Lauren Miller	Clinical II Exp.	K-5	120 hrs	9/9/13-12/23/13	S#3	K/C. Casale
WPU	David Sergio	Fieldwork Exp.	PE/Health	60 hrs	9/9/13-12/23/13	S#3	R. Ciccone
MSU	Blenda Johansen	Practicum/Fldwk	TESL	60 hrs	10/1/13-12/23/13	S#4	M. Leonard
MSU	Daniel Henao	Fieldwork Exp.	PE/Health	60 hrs	10/1/13-12/23/13	S#4	J. Ziemba

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF JENNIFER SMITH AS ART TEACHER
AT SCHOOL NO. 3 FOR THE 2013-2014 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Jennifer Smith as Art Teacher at School No. 3** for the 2013-2014 school year, to be placed at **Step 1, Class BA+10, on the 2012-2013 Teachers' Guide, at an annual salary of \$55,000.00, pending negotiations**, effective September 1, 2013, due to the retirement of Arlene Brantner.

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Acting Superintendent of Schools to make application for approval of the employment of **Jennifer Smith** to the Commissioner of Education on an emergent basis for a period of three months pursuant to N.J.S.A. 18A:6-7.1c pending completion of a Criminal History Records Check, subject to the submission of a sworn statement by **Jennifer Smith** in accord with N.J.S.A. 18A:6-7.1c(3).

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

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF ELIZABETH MCLAUGHLIN
AS LEAVE REPLACEMENT FOR HIGH SCHOOL ART TEACHER**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at Fort Lee High School for the 2012-2013 and 2013-2014 school years, effective from May 30, 2013 through November 20, 2013**, to be placed at the substitute rate for the first 60 days.

NOW THEREFORE, BE IT RESOLVED, beginning on the 61st day, **Elizabeth McLaughlin** will be compensated at a rate of pay equal to the following: **10 days at \$90.00 per day, 11-60 at \$95.00 per day, and BA, Step 1 prorated for the remainder of the assignment, (i.e., rate of \$54,000.00/21, paid biweekly only for the remainder of the assignment) without benefits:**

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Elizabeth McLaughlin	Kathryn Hetman (Art Teacher)	Fort Lee High School

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF GENNA KORNWEISER AS ELEMENTARY BSI TEACHER
AT SCHOOL NOS. 1 AND 4 FOR 2013-2014**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Genna Kornweiser as Elementary BSI Teacher at School Nos. 1 and 4** for the 2013-2014 school year, to be placed at **Step 1, Class BA+20, on the 2012-2013 Teachers' Guide, at an annual salary of \$56,000.00, pending negotiations**, effective September 1, 2013, due to the retirement of Lori LeCarl.

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

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPOINTMENT OF KAITLYN SKELLEY AS ELEMENTARY TEACHER
AT SCHOOL NO. 1 FOR 2013-2014**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Kaitlyn Skelley as Elementary Teacher at School No. 1** for the 2013-2014 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00, pending negotiations**, effective September 1, 2013, due to the retirement of Leslie Engleberg.

BE IT FURTHER RESOLVED, that contingent upon approval of **Kaitlyn Skelley** to be appointed to the teaching position at School No. 1, the Board **accepts the resignation of Kaitlyn Skelley as a 1:1 Aide at School No. 1**, effective June 30, 2013.

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

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

**APPROVAL OF VOLUNTEER ATHLETIC COACH
FOR OFF-SEASON BOWLING**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following staff member as a **volunteer athletic coach for off-season Bowling for Spring/Summer 2013:**

Richard Bello

DATED: May 20, 2013

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL	X			
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			

TERMINATION OF ALEXANDER SAAVEDRA AS 1:1 AIDE AT SCHOOL NO. 4

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **termination of Alexander Saavedra as a 1:1 Aide at School No. 4**, effective June 30, 2013.

DATED: May 20, 2013

*Please note that Mrs. Holly Morell abstained.

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			
MR. CARMELO LUPPINO			X	
MRS. HOLLY MORELL				X
MRS. CANDACE ROMBA	X			
MR. DAVID SARNOFF	X			
MR. PETER SUH			X	
MR. JOSEPH SURACE	X			
MS. HELEN YOON			X	
MR. YUSANG PARK	X			