

BOARD

#1B

RESOLUTION NO. 25694

**APPROVAL OF APPOINTMENT AND EMPLOYMENT CONTRACT
FOR DR. SHARON AMATO AS INTERIM SUPERINTENDENT
FROM AUGUST 5, 2013 TO DECEMBER 31, 2013**

BE IT RESOLVED, that the Fort Lee Board of Education hereby **appoints Dr. Sharon Amato as Interim Superintendent for the term August 5, 2013 to December 31, 2013** for the terms and condition specified.

DATED: August 5, 2013
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. Peter Suh

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			



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
BERGEN COUNTY OFFICE
ONE BERGEN COUNTY PLAZA
3RD FLOOR - ROOM 350
HACKENSACK, NJ 07601-7076
201-338-6875
FAX 201-338-6880

CHRIS CHRISTIE, GOVERNOR
KIM GUADAGNO, LT. GOVERNOR

CHRISTOPHER D. CERF, COMMISSIONER
SCOTT E. RIXFORD, INTERIM EXECUTIVE COUNTY SUPERINTENDENT

August 5, 2013

Mr. Robert Brown
Interim Business Administrator/Board Secretary
Fort Lee School District
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Re: *Interim Employment Contract*

Dear Mr. Brown:

I have reviewed the employment contract for Dr. Sharon Amato, Interim Superintendent, Fort Lee School District in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are in compliance with applicable laws and regulations. Therefore, I approve the contract for a period commencing on August 5, 2013 through December 31, 2013.

If there are any changes to the terms of this contract, you will need to submit it to the Executive County Superintendent for review and approval prior to the required public notice and hearing of such changes. ~~When the "approved" contract is fully executed, please provide a copy to the County Office.~~

Sincerely,

A handwritten signature in black ink, appearing to read "Scott E. Rixford".

Scott E. Rixford
Interim Executive County Superintendent

SR/HPW/lv

c: Superintendent
Board President (Letter ONLY)

CONTRACT OF EMPLOYMENT

THIS CONTRACT OF EMPLOYMENT is made and entered into this 5th day of August, 2013, by and between the **FORT LEE BOARD OF EDUCATION**, with offices located at 2175 Lemoine Avenue, 6th Floor, Fort Lee, New Jersey 07024 (hereinafter "the Board")

and

SHARON AMATO, Ed.D. whose position is to be the Interim Superintendent of Schools (hereinafter "Interim Superintendent").

WHEREAS, Dr. Amato is currently employed as the Assistant Superintendent of the Fort Lee Board of Education; and

WHEREAS, the Board is appointing Dr. Amato to the position of Interim Superintendent of Schools; and

WHEREAS, Dr. Amato will hold the position of Interim Superintendent in addition to her position as Assistant Superintendent of Schools; and

NOW THEREFORE the Board and the Interim Superintendent, for the consideration herein specified, agree as follows:

In consideration of mutual promises contained within this Contract of Employment, the Interim Superintendent agrees to perform the professional services set forth in paragraph 2B with the standard of professional care and skill customarily provided in the performance of such services. In return, the Board agrees to pay the Interim Superintendent such amounts as are specified upon the conditions which follow.

1. **TERM**

The Board hereby agrees to employ Dr. Sharon Amato as the Interim Superintendent of the Fort Lee School District for the period beginning August 5, 2013 and ending at midnight on December 31, 2013.

2. **CERTIFICATION AND RESPONSIBILITIES**

A. **Certification:**

The parties acknowledge that the Interim Superintendent possesses a Certificate of Eligibility for Administration with a School Administrator endorsement from the New Jersey Department of Education. The Interim Superintendent was enrolled in a Superintendent Mentor Program during the 2012-2013 school year and has been using her best efforts to obtain the standard certificate and endorsement as soon as possible, and to keep the Board President informed of the status of the application for certification.

APPROVED

The Board agrees to cooperate in promptly providing any information or documentation that is necessary for the Interim Superintendent to obtain her standard administrator certificate with endorsement as a school administrator, and further agrees to cooperate with a state-required mentor during the residency period as per state certification regulations.

In the event the Interim Superintendent's certificate issued by the Department of Education is revoked, this contract of employment is null and void as of the date of the certificate revocation.

The Interim Superintendent further agrees to comply with all other legal requirements respecting the employment of an Interim Superintendent of Schools.

B. Duties:

The Interim Superintendent shall be the Chief Executive and administrative officer of the Board and shall have general responsibility over all aspects including fiscal operations and instructional programs of the District. All duties assigned to the Interim Superintendent should be appropriate to and consistent with the professional role and responsibility of the Interim Superintendent, and in accordance with the job description for the position of Superintendent of Schools and any amendments to Board policies, practices, rules, regulations and directives established by the Board that become effective during the period of this contract of employment.

The Interim Superintendent shall perform the duties of a Superintendent of Schools in accordance with the laws of the State of New Jersey, and the policies, practices, rules, regulations and directives established by the Board.

C. Outside Activities:

The Interim Superintendent shall devote her time, attention and energy to the business of the Board.

3. COMPENSATION

A. Salary:

In addition to Dr. Amato's salary as Assistant Superintendent, the Board shall pay the Interim Superintendent a salary of One Thousand Eight Hundred Fifty (\$1,850.00) Dollars per month, pro-rated for partial months. Dr. Amato's annually salary as Assistant Superintendent and as Interim Superintendent shall not exceed an annual salary of One Hundred Sixty Seven Thousand Five Hundred (\$167,500.00) Dollars per year. The Interim Superintendent shall attend all regular Board meetings without additional compensation other than the monthly salary set forth herein.

APPROVED
[Signature]

Any adjustment in salary made during the life of this Interim Superintendent Contract of Employment shall be in the form of an Amendment and shall become part of this Interim Superintendent Contract of Employment, but it shall not be deemed that the Board and the Interim Superintendent have entered into a new Interim Superintendent Contract of Employment.

B. Expenses:

The Board shall reimburse the Interim Superintendent for certain expenses incurred in the performance of the Interim Superintendent's duties under this Contract of Employment, in accordance with law, and including but not limited to, mileage and travel expenses to attend meetings and seminars. Mileage shall be paid from mileage vouchers according to "New Jersey Office of Management and Budget" rates per mile. The Interim Superintendent shall be reimbursed for expenses pursuant to Board policy, upon prior approval of the Board, and pursuant to N.J.S.A.18A:11-12 and regulations promulgated thereunder.

C. Benefits:

Except as provided in Dr. Amato's employment contract as Assistant Superintendent of Schools, and unless otherwise provided in this Contract of Employment, Dr. Amato in her role as Interim Superintendent shall not be entitled to any benefits or payments thereof, including but not limited to, paid leaves of absence, paid holidays, paid vacations unless agreed to by the Board, medical insurance, pension, or other benefits.

4. PROFESSIONAL LIABILITY

The Board agrees that it shall defend, hold harmless and indemnify the Interim Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against the Interim Superintendent in her official capacity as an agent of the Board, provided the incident arose while the Interim Superintendent was acting within the scope of this Contract of Employment and, as such, liability coverage is within the authority of the Board to provide under State law. In the event the Interim Superintendent is subject to criminal proceedings brought against her in her official capacity as an agent of the Board, the Board shall not be responsible to defend her or hold her harmless for the costs and expense incurred in the defense of such criminal charges unless the final disposition of such charges are in favor of the Interim Superintendent.

5. RENEWAL/EXTENSION OF CONTRACT OF EMPLOYMENT

Any notice of renewal or extension of this Contract of Employment shall be agreed by and between the Board and the Interim Superintendent on terms and conditions as agreed by the parties.

APPROVED
[Signature]

6. TERMINATION OF CONTRACT OF EMPLOYMENT

This Contract of Employment may be terminated by:

- A. Mutual agreement of the parties;
- B. Upon fifteen (15) days written notice without cause by either party;
- C. In the event that the Interim Superintendent's certificate is revoked, this Contract of Employment shall become null and void as of the date of revocation; or
- D. Actions consistent with law.

7. COMPLETE AGREEMENT

This Contract of Employment embodies the entire agreement (with respect to Dr. Amato's employment as Interim Superintendent) between the parties hereto and cannot be varied except by written agreement of the undersigned parties and the prior approval of the Executive County Superintendent.

8. CONFLICTS

In the event of any conflict between the terms, conditions and provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Contract of Employment shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract of employment.

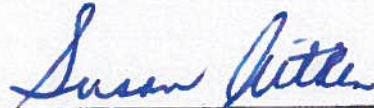
9. SAVINGS CLAUSE

If during the term of this Contract of Employment, it is found that a specific clause of the Contract of Employment is contrary to federal or state law, the remainder of the Contract of Employment not affected by such a ruling shall remain in force.

WHEREAS, the Interim Superintendent approves the terms and conditions of this Contract of Employment, and agrees to be bound by same;

WHEREAS, this Contract of Employment has been approved by a vote of the Members of the Board of Education at its meeting of August 5, 2013, said action having been made a part of the official minutes of that meeting.

IN WITNESS WHEREOF, the parties set their hands and seals to this Contract of Employment effective on the day and year first above written.



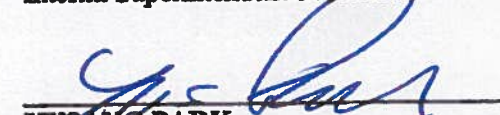
Witness:



SHARON AMATO, Ed.D.
Interim Superintendent of Schools



Witness:



YUSANG PARK
President
BOARD OF EDUCATION

APPROVED


INTERIM SUPERINTENDENT

Detailed Statement of Contract Costs

District: Fort Lee Board of Education
 Name: Dr. Sharon Amato
 Date BOE Authorized Submission to County Office
 District Grade Span
 On Roll Students as of 10-15

8/5/2013
K-12
3810

Contract Term:

Salary

Base Salary: in her role as Assistant Superintendent of Schools
 High School
 Longevity
 Shared Service

	Year 1 2013-14	Year 2 2014-15	Year 3 2015-16	Year 4 2016-17	Year 5 2017-18
\$	145,291	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
Total Pensionable Salary	\$ 145,291	\$ -	\$ -	\$ -	\$ -

Additional Salary

Quantitative Merit Goals
 Qualitative Merit Goals

\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -

Additional Compensation - Describe: As per Article 3A of contract, Interim Superintendent shall not earn more than \$1,850/month not to exceed a total of \$167,500/year. Stipend shall be paid for less than 5 months as per contract but amount noted in budget column is annualized.

	<u>\$1850/month</u>	\$ -	\$ -	\$ -	\$ -
Total Annualized Interim Superintendent Salary	\$ 22,200	\$ -	\$ -	\$ -	\$ -
Total Salary Compensation	\$ 167,491	\$ -	\$ -	\$ -	\$ -

Board Contribution for Cost of Premiums for:

Health Insurance (see Assistant Superintendent contract)
 Prescription Insurance
 Dental Insurance (see Assistant Superintendent contract)
 Vision Insurance (see Assistant Superintendent contract)
 Disability Insurance
 Long-term Care Insurance
 Life Insurance
 Other Insurance - Describe:

\$	24,760	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	1,229	\$ -	\$ -	\$ -	\$ -
\$	64	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -

Waiver of Benefits	\$ -	\$ -	\$ -	\$ -	\$ -
Section 125 Plan Reimbursements - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
Board Contribution for Cost of Premiums	\$ 26,053	\$ -	\$ -	\$ -	\$ -
Employee contribution to health benefits as per law	\$ 6,500	\$ -	\$ -	\$ -	\$ -
Total Health Benefit Compensation	\$ 19,553	\$ -	\$ -	\$ -	\$ -

Other Compensation

Travel and Expense Reimbursement (Estimated Cost) in role as Interim Superintendent	\$ 1,000	\$ -	\$ -	\$ -	\$ -
Travel and Expense Reimbursement (Estimated Cost) in role as Assistant Superintendent	\$ 2,500				
Professional Development (Estimated Cost) in role as Assistant Superintendent	\$ 2,500				
Tuition Reimbursement		\$ -	\$ -	\$ -	\$ -
Mentoring Expenses - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
National/State/County/Local/Other Dues	\$ 5,000	\$ -	\$ -	\$ -	\$ -
Subscriptions	\$ -	\$ -	\$ -	\$ -	\$ -
Board Paid Cell Phone or Reimbursement for Personal Cell Phone	\$ 815	\$ -	\$ -	\$ -	\$ -
Computer for Home use, including supplies, maintenance, Internet	\$ -	\$ -	\$ -	\$ -	\$ -
Other - Describe:	\$ -	\$ -	\$ -	\$ -	\$ -
Total Other Compensation	\$ 11,815	\$ -	\$ -	\$ -	\$ -
Sick and Vacation Compensation					
Max Paid for Unused Sick Leave Upon Retirement	\$ 15,000	\$ -	\$ -	\$ -	\$ -
Max Paid for Unused Vacation Leave - Retirement or Separation	\$ 15,088	\$ -	\$ -	\$ -	\$ -
Total Sick and Vacation Compensation	\$ 30,088	\$ -	\$ -	\$ -	\$ -
TOTAL CONTRACT COSTS	\$ 228,947				

**APPROVAL OF EMPLOYMENT CONTRACT FOR DR. SHARON AMATO
AS ASSISTANT SUPERINTENDENT FOR 2013-2014**

BE IT RESOLVED, that the Fort Lee Board of Education hereby **approves the employment contract for Dr. Sharon Amato as Assistant Superintendent for the 2013-2014 school year**, for the terms and condition specified.

DATED: August 5, 2013
Attachment

Motion by: Mr. Carmelo Luppino

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			



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
BERGEN COUNTY OFFICE
ONE BERGEN COUNTY PLAZA
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201-338-6875
FAX 201-336-8880

CHRIS CHRISTIE, GOVERNOR
KIM GUADAGNO, LT. GOVERNOR

CHRISTOPHER D. CERF, COMMISSIONER
SCOTT E. RIXFORD, INTERIM EXECUTIVE COUNTY SUPERINTENDENT

August 5, 2013

Mr. Robert Brown
Interim Business Administrator/Board Secretary
Fort Lee School District
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Re: Assistant Superintendent Employment Contract

Dear Mr. Brown:

I have reviewed the employment contract for Dr. Sharon Amato, Assistant Superintendent, Fort Lee School District in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are in compliance with applicable laws and regulations. Therefore, I approve the contract for a period commencing on July 1, 2013 through June 30, 2014.

If there are any changes to the terms of this contract, you will need to submit it to the Executive County Superintendent for review and approval prior to the required public notice and hearing of such changes. ~~When the "approved" contract is fully executed, please provide a copy to the County Office.~~

Sincerely,

A handwritten signature in black ink, appearing to read "Scott E. Rixford".

Scott E. Rixford
Interim Executive County Superintendent

SR/HPW/lv

c: Superintendent
Board President (Letter ONLY)

CONTRACT OF EMPLOYMENT

THIS CONTRACT OF EMPLOYMENT is made and entered into this 5 day of Aug., 2013, by and between the **FORT LEE BOARD OF EDUCATION**, with offices located at 2175 Lemoine Avenue, 6th Floor, Fort Lee, New Jersey 07024 (hereinafter "the Board")

and

SHARON AMATO, Ed.D., whose position is to be the Assistant Superintendent of Schools (hereinafter "Assistant Superintendent").

WITNESSETH

THIS CONTRACT OF EMPLOYMENT replaces and supersedes all prior Contracts of Employment between the parties thereto. Signature of this Contract constitutes assent to a rescission of any and all prior Contracts as well as agreement to the terms herein.

WHEREAS, the Board and the Assistant Superintendent believe that a written employment contract is necessary to specifically describe their relationship and to serve as the basis of effective communication between them; and

WHEREAS, the Board offered Dr. Sharon Amato the position of Assistant Superintendent, and she has accepted the Board's offer; and

WHEREAS, the Board approved the terms of this Contract of Employment by a vote of its members at a regularly scheduled meeting on Aug. 5, 2013 and has authorized the President of the Board to execute this Contract of Employment.

NOW, THEREFORE, the Board and the Assistant Superintendent, for the consideration herein specified, agree as follows:

1. TERM

The Board hereby agrees to employ Dr. Sharon Amato as the Assistant Superintendent of the Fort Lee Public School District for the period July 1, 2013 through June 30, 2014 at midnight.

2. CERTIFICATION AND RESPONSIBILITIES

A. Certification:

The Assistant Superintendent shall maintain a current and valid certificate issued by the New Jersey Department of Education for the position of Assistant Superintendent. In the

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event the Assistant Superintendent's certificate issued by the Department of Education is revoked, this contract is null and void as of the date of the certificate revocation.

The Assistant Superintendent further agrees to comply with all other legal requirements respecting the employment of an Assistant Superintendent.

B. Duties:

The Assistant Superintendent shall have the duties prescribed by the Superintendent of Schools and all attendant powers set forth in statute. The Assistant Superintendent shall report directly to the Superintendent of Schools, and serve in accordance with the Laws of the State of New Jersey, Rules and Regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future.

All duties assigned to the Assistant Superintendent by the Superintendent of Schools should be appropriate to and consistent with the professional role and responsibility of the Assistant Superintendent, and shall be set by Board policy and in the Job Description for the Assistant Superintendent which may be modified from time to time, consistent with the intent set forth above.

The Assistant Superintendent shall devote her full time, attention, and energy to the education needs and business of the school district. Any activities which require the Assistant Superintendent to be absent from the school district for more than one (1) full working day shall receive the prior approval of the Superintendent and shall be reported to the Board.

3. PROFESSIONAL GROWTH OF ASSISTANT SUPERINTENDENT

The Board encourages the continuing professional growth of the Assistant Superintendent through her participation in the following ways:

- A. The operations, programs and other activities conducted or sponsored by local, state and national school administrator and/or school board associations, including but not limited to, conferences, conventions, and workshops.
- B. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Assistant Superintendent to perform her professional responsibilities for the Board;
- D. Visits to other institutions; and

APPROVED


- E. Other activities promoting the professional growth of the Assistant Superintendent as may be required by the Department of Education of the State of New Jersey.

Reasonable expenses incurred by the Assistant Superintendent for her attendance at conventions of recognized educational associations, workshops, seminars, and institutes to enhance the Assistant Superintendent's knowledge and expertise in the field of education and administration shall be paid for/reimbursed by the Board in accordance with law. Such payments or reimbursements, shall be made in accordance with OMB travel circular provisions, the general requirements of N.J.S.A. 18A:11-12, Board policy, and upon prior approval of the Superintendent and the Board. The Assistant Superintendent shall follow Board policy and applicable law in supplying the necessary documentation for reimbursement.

Upon the recommendation and prior approval of the Superintendent, the Board of Education shall reimburse the Assistant Superintendent for the reasonable costs associated with her attendance at three (3) conferences during the term of this agreement.

The Assistant Superintendent shall also be entitled to attend the annual NJSBA/NJASA/NJASBO Workshops and Conventions, as well as the annual conferences of the NJASA/NJSBA, and NJASA's TECHSPO.

In its encouragement, the Superintendent shall permit a reasonable amount of release time for the Assistant Superintendent to continue her professional growth as outlined above, subject to the Superintendent's approval.

4. **COMPENSATION**

A. **Salary:**

The Board shall pay the Assistant Superintendent an annual salary of One Hundred Forty Five Thousand Two Hundred Ninety One (\$145,291.00) Dollars. This annual salary shall be paid to the Assistant Superintendent in accordance with the payroll schedule for other certified employees.

5. **BENEFITS**

The Board shall provide the Assistant Superintendent, as part of her compensation, with the following benefits:

A. **Vacation/Holidays:**

The Assistant Superintendent shall be granted twenty-seven (27) vacation days annually, calculated at the rate of 1/260 on an annualized basis. All of the vacation days shall be

APPROVED
[Signature]

earned and available for the Assistant Superintendent's use on July 1st.

On vacations longer than one (1) day but less than five (5) days, the Assistant Superintendent shall give reasonable notice of vacation days to the Board President.

If business demands prohibit the Assistant Superintendent from using all of her allotted vacation days in a given year, she may carry over all unused vacation days to be used during the next year pursuant to law. Any vacation days carried over from the previous year that are not used shall be forfeited.

On vacations longer than five (5) days, the Board President's approval is required. Days on which schools are closed, other than public holidays as same are defined under the laws of the State of New Jersey, including but not limited to the District's spring recess period, shall be normal work days for the Assistant Superintendent.

The Assistant Superintendent shall be entitled to the following paid holidays:

Independence Day
NJEA Convention
Election Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving
Christmas Eve Day
Christmas Day

New Year's Eve Day
New Year's Day
Martin Luther King Day
Good Friday
Memorial Day
Labor Day
Rosh Hashanah
Yom Kippur

The Board, through the Board Office, shall be responsible for maintaining written documentation for the Assistant Superintendent's earned and used vacation days through the submission of an attendance sheet by the Assistant Superintendent.

B. Sick Leave:

The Assistant Superintendent shall be provided twelve (12) sick days annually which shall accumulate at the rate of one (1) day per month. The unused portion of such leave at the end of the school year shall be accumulated.

C. Personal Leave:

The Board shall provide the Assistant Superintendent with four (4) personal days during the term of this Contract of Employment, calculated and prorated on an annualized basis, all of which shall be available to the Assistant Superintendent on July 1st.

APPROVED
[Signature]

D. Bereavement Leave:

The Assistant Superintendent shall be entitled to three (3) days of leave, without loss of pay due to the death of her father, mother, spouse, partner in a civil union, brother, sister, father-in-law, mother-in-law, son, daughter, grandchild, or any person permanently living with the Assistant Superintendent. The Assistant Superintendent shall be entitled to two (2) days of leave, per incident, without loss of pay due to the death of a sister-in-law, brother-in-law, aunt, uncle or other near relative at the discretion of the Board President.

E. Medical, Dental, and Prescription Benefits:

The Board agrees to pay full family coverage for Horizon Blue Cross/Blue Shield (per the New Jersey State Health Benefits Program for medical and prescription), Delta Dental, and VSP for vision insurance. These coverages shall be consistent with other employees in the District. The Assistant Superintendent shall contribute an amount established by P.L. 2011, Chapter 78 towards the cost of health benefits coverage. Such contributions shall be deducted from the Assistant Superintendent's salary and paid, in equal installments, in accordance with the payroll schedule for other professional staff members.

F. Membership Fees:

The Board shall pay up to Five Thousand (\$5,000.00) Dollars for the Assistant Superintendent's membership fees and/or dues to the following professional organizations: NJASA, AASA, Bergen County Association of School Administrators, and/or other organizations deemed important by the Assistant Superintendent and approved by the Board.

G. Expense Reimbursement:

In light of the unique nature of the professional duties of the Assistant Superintendent, the Board shall provide reimbursement for certain expenses, including but not limited to, expenses incurred for mileage and travel to attend meetings and seminars or to coordinate with other school districts. Mileage shall be paid from mileage vouchers according to "New Jersey Office of Management and Budget" rates per mile. The Assistant Superintendent shall be reimbursed for expenses pursuant to Board policy, upon prior approval of the Superintendent and the Board, and pursuant to N.J.S.A.18A:11-12 and regulations promulgated thereunder.

H. Computer:

The Board shall provide the Assistant Superintendent with a laptop computer or iPad tablet computer suitable for Board business purposes. The Assistant Superintendent may also use the laptop computer or iPad tablet for personal use. The laptop computer or the

APPROVED


iPad tablet shall remain the property of the District and shall be returned to the District upon the Assistant Superintendent's separation from service.

I. Cellular Telephone:

The Board shall provide the Assistant Superintendent with a cellular telephone for Board related business as well as de minimus personal use. The Board shall pay the monthly expenses associated with the cellular telephone up to the amount incurred by District provided cellular telephones.

6. SEPARATION FROM SERVICE

A. Accumulated Unused Vacation Days:

Upon the Assistant Superintendent's separation from employment with the District or retirement from employment with the District, the Board will pay all unused vacation days earned while an employee of the Board, in accordance with law. Payment shall be calculated at the Assistant Superintendent's daily rate of pay, based upon a 260-day work year, following her last day of employment.

B. Payment to Estate:

If the Assistant Superintendent dies before her Employment Contract year is completed, payment for any accumulated unused vacation days due to the Assistant Superintendent shall be made to her estate in accordance with law. The value of the accumulated unused vacation days shall be calculated at the Assistant Superintendent's daily rate of pay for the contract year in which she dies, based upon a 260-day work year.

7. EVALUATION

The Superintendent shall evaluate the performance of the Assistant Superintendent in accordance with law. Each evaluation shall be in writing, a copy shall be provided to the Assistant Superintendent, and the Superintendent and Assistant Superintendent shall meet to discuss the findings. The evaluations shall be based upon the goals and objectives of the District and the Board of Education, the responsibilities of the Assistant Superintendent as set forth in her job description, and such other criteria as the State Board of Education shall by regulation prescribe. The evaluation instrument shall be developed and approved by the Superintendent and the Assistant Superintendent on or prior to the execution of this Contract of Employment.

In the event the Superintendent determines that the performance of the Assistant Superintendent is unsatisfactory in any respect, she shall describe in writing and reasonable detail, the specific instances of unsatisfactory performance. The evaluation shall include recommendations as to the areas of improvement in all instances where the

APPROVED
[Signature]

Board deems the Assistant Superintendent's performance to be unsatisfactory. The Assistant Superintendent shall have the right to respond in writing to the evaluation. The response shall become a permanent attachment to the Assistant Superintendent's personnel file.

8. PROFESSIONAL LIABILITY

The Board agrees that it shall defend, hold harmless, and indemnify the Assistant Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in her individual capacity or her official capacity as an agent and/or employee of the board provided that the incident arose while the Assistant Superintendent was acting within the scope of her employment and, as such, liability coverage is within the authority of the board to provide pursuant to New Jersey law.

9. TERMINATION OF EMPLOYMENT CONTRACT

This Employment Contract may be terminated by:

- A. Mutual agreement of the parties; or
- B. Unilateral termination by the Assistant Superintendent upon sixty (60) days written notice to the Board; or
- C. Unilateral termination by the Board upon sixty (60) days written notice to the Board; or
- D. Actions consistent with law; or
- E. In the event of disability of the Assistant Superintendent, if a question arises concerning the Assistant Superintendent's ability to return to work or perform her duties because of a disability by illness or incapacity, the board may require the Assistant Superintendent to submit to a medical examination to be performed by a doctor licensed to practice medicine. The examination shall be done at the expense of the Board. The physician shall limit her or her report to those factors that relate to the Assistant Superintendent's performance of duties; or
- F. In the event that the Assistant Superintendent's certificate is revoked, this Contract shall become null and void as of the date of revocation.

10. COMPLETE AGREEMENT

This Contract of Employment embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties and the prior

APPROVED
[Signature]

approval of the Executive County Superintendent.

11. **CONFLICTS**

In the event of any conflict between the terms, conditions and provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Contract of Employment shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract.

12. **SAVINGS CLAUSE**


If during the term of this Contract of Employment, it is found that a specific clause of the Contract of Employment is contrary to federal or state law, the remainder of the Contract of Employment not affected by such a ruling shall remain in force.

APPROVED

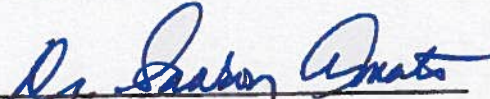

WHEREAS, the Assistant Superintendent approves the terms and conditions of this Employment Contract, and agrees to be bound by same;

WHEREAS, this Employment Contract has been approved by a vote of the Members of the Board of Education at its meeting of _____, 2013 said action having been made a part of the official minutes of that meeting.

IN WITNESS WHEREOF, the parties set their hands and seals to this Contract of Employment effective on the day and year first above written.



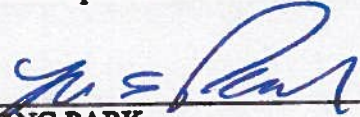
Witness:



DR. SHARON AMATO
Assistant Superintendent of Schools



Witness:



YUSANG PARK
President
BOARD OF EDUCATION

APPROVED


ASSISTANT SUPERINTENDENT

Detailed Statement of Contract Costs

District: Fort Lee Board of Education				
Name: Dr. Sharon Amato				
Job Title: Assistant Superintendent of Schools				
District Grade Span	K-12			
On Roll Students as of 10-15	3810			
Contract Term:	2012-2013	2013-2014	Difference	% Inc
Salary				
Salary	\$ 141,462	\$ 145,291		
Subcontracted Services	\$ -	\$ -		
Longevity	\$ -	\$ -		
Total Annual Salary	\$ 141,462	\$ 145,291	\$ 3,829	2.71%
Additional Salary				
Quantitative Merit Goals	\$ -	\$ -		
Qualitative Merit Goals	\$ -	\$ -		
Stipend: Docotrate	\$ 1,000	\$ -		
Additional Compensation - Describe:	\$ -	\$ -		
Total Additional Salary	\$ 1,000	\$ -	\$ (1,000)	-100.00%
Total Annual Salary plus Additional Salary	\$ 142,462	\$ 145,291	\$ 2,829	1.99%
Board Contribution for Cost of Premiums for:				
Health Insurance	\$ 22,000	\$ 24,760		
Prescription Insurance	\$ -	\$ -		
Dental Insurance	\$ 1,200	\$ 1,229		
Vision Insurance	\$ 200	\$ 64		
Disability Insurance	\$ -	\$ -		
Long-term Care Insurance	\$ -	\$ -		
Life Insurance	\$ -	\$ -		
Other Insurance - Describe:	\$ -	\$ -		
Waiver of Benefits	\$ -	\$ -		
Section 125 Plan Reimbursements - Describe:	\$ -	\$ -		
Board Contribution for Cost of Premiums	\$ 23,400	\$ 26,053	\$ 2,653	11.34%
Employee contribution to health benefits as per law	\$ 2,122	\$ 6,500	\$ 4,378	206.31%
Total Health Benefit Compensation	\$ 21,278	\$ 19,553	\$ (1,725)	-8.11%
Other Compensation				
Travel and Expense Reimbursement (Estimated Annual Cost)	\$ -	\$ 2,500		
Professional Development (Capped Amount or Estimated Annual Cost)	\$ 1,000	\$ 2,500		
Tuition Reimbursement	\$ -	\$ -		
Mentoring Expenses - Describe:	\$ 3,000	\$ -		

National/State/County/Local/Other Dues	\$ 5,000	\$ 5,000		
Subscriptions	\$ -	\$ -		
Board Paid Cell Phone or Reimbursement for Personal Cell Phone	\$ -	\$ 815		
Computer for Home use, including supplies, maintenance, Internet	\$ -	\$ -		
Other - Describe: Professional Certification Fees	\$ 1,000	\$ -		
Total Other Compensation	\$ 10,000	\$ 10,815	\$ 815	8.15%
<u>Sick and Vacation Compensation</u>				
Maximum Payment for Unused Sick Leave Upon Retirement	\$ 15,000	\$ 15,000		
Maximum Payment for Unused Vacation Leave - Retirement or Separation	\$ -	\$ 15,088		
Total Sick and Vacation Compensation	\$ 15,000	\$ 30,088		
TOTAL CONTRACT COSTS	\$ 188,740	\$ 205,747	\$ 17,007	9.01%

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25696

**APPROVAL – JUNE 2013 BILLS LIST TOTALING \$6,790,518.81
AND AUGUST 2013 COMPUTER CHECKS TOTALING \$928,170.37**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$6,790,518.81** for June 2013 (computer checks) and June 2013 (manuals/wires).

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$928,170.37** for August 2013 (computer checks).

DATED: August 5, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

JUNE 2013 COMPUTER CHECKS & JUNE 2013 MANUALS/TRANSFERS
MEETING DATE: 7/15/13

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>
6/6/2013	9060613	\$ 1,853,449.97 WIRE TRANSFER
6/20/2013	9062013	\$ 292,620.27 WIRE TRANSFER
6/26/2013	9062613	\$ 1,379,977.38 WIRE TRANSFER
		\$ 267,641.34 FICA STATE/BOARD WIRE
TOTAL PAYROLL		\$ 3,793,688.96
TOTAL AGENCY MANUAL CHECKS		\$ 1,153,115.83
MANUALS		\$ 97,315.89
ELECTRONIC TRANSFERS		\$ 646,346.79 HEALTH BENEFITS
SUB TOTALS MANUALS		\$ 5,690,467.47
TOTAL COMPUTER AGENCY CHECKS		\$ 365,648.91
TOTAL COMPUTER CHECKS		\$ 733,863.43
TOTAL COMPUTER ATHLETIC CHECKS		\$ 156.00
TOTAL VOIDS		\$ -
CK# 1002 NJ MOTOR VEHICLE		\$ 191.50
CK# 1003 NJ MOTOR VEHICLE		\$ 191.50
GRAND TOTAL		\$ 6,790,518.81

va_chkr3.101405
06/25/2013

Fort Lee Board of Education

Check Register By Check Number

JUNE 2013

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
1001	Non A/P Chk		DB10-402- , CR10-101-	3813/FORT LEE BOARD OF EDUCATION	50	97,315.89	FEDERAL/STATE SUBSIDY	06/28/2013	H
*	52296	Non A/P Chk	DB10-421- , CR10-101-	2190/JOSTEN'S, INC.	0	4,891.33	REPLACEMENT FOR CK 50093	10/23/2012	H Void 06/25/2013
*	999999	1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	643,536.50	JUNE 2013-ACTIVE	06/13/2013	H
	1213-0200		11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,810.29	JUNE 2013-RETIRED	06/13/2013	H
Total For Check Number 999999						\$646,346.79			
*	9060613	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	93,254.17	STATE FICA-6/6/13	06/06/2013	H
		PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	4,122.51	SAL ATTEND OFFICE	06/06/2013	H
		PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	06/06/2013	H
		PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	06/06/2013	H
		PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	31,928.30	SAL SPEECH/OTPT/REL SVC	06/06/2013	H
		PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	48,971.65	SAL-ONE TO ONE AIDE	06/06/2013	H
		PRL1213	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	765.00	ONE TO ONE-SUBS DAILY	06/06/2013	H
		PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	43,711.66	SAL. GUIDANCE	06/06/2013	H
		PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	06/06/2013	H
		PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	06/06/2013	H
		PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	06/06/2013	H
		PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	7,747.60	SAL. SUPERVISORS	06/06/2013	H
		PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	1,214.29	SAL-OTHER PROF	06/06/2013	H
		PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	06/06/2013	H
		PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,725.68	SAL TECH COOR	06/06/2013	H
		PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	06/06/2013	H
		PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	5,479.30	SAL-GENERAL ADMIN	06/06/2013	H
		PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	06/06/2013	H
		PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	06/06/2013	H
		PRL1213	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	46,909.53	SAL PRINCIPALS/ASST PRIN	06/06/2013	H
		PRL1213	11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,926.72	SAL-OTHER PROF STAFF	06/06/2013	H
		PRL1213	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	21,445.19	SAL-SECRETARY	06/06/2013	H
		PRL1213	11-000-240-105-00-081	1775/FORT LEE PAYROLL	75	160.00	SAL GENL ADM SECR SUBS	06/06/2013	H
		PRL1213	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	27,249.28	SAL-BUSINESS OFFICE	06/06/2013	H
		PRL1213	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	3,087.98	SAL-BUS OFF- SEC	06/06/2013	H
		PRL1213	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	2,220.38	SAL-TECHNOLOGY	06/06/2013	H
		PRL1213	11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	06/06/2013	H

Fort Lee Board of Education

Check Register By Check Number

JUNE 2013

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9060613	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	06/06/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	06/06/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	06/06/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	06/06/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	06/06/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	5,224.55	SAL MAINT OT	06/06/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,187.56	SAL B&G	06/06/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	3,783.51	SAL CUST OT	06/06/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	2,464.00	SAL CUST P/T & SUMMER	06/06/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	06/06/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	554.87	SAL COURIER	06/06/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	9,879.85	SAL PUPIL TRANSP-SPED	06/06/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	1,983.20	SAL SUBS PUPIL TRANS(BET	06/06/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	47,497.14	SOCIAL SECURITY 6/6/13	06/06/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	360.21	DCRP-6/6/13	06/06/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	70,931.59	SAL.TCHRS.KDG.	06/06/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	300.00	\$25 TCHR SUBS K	06/06/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	291,829.81	SAL.TCHRS. 1-5	06/06/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	1,885.00	SAL.SUBS. 1-5	06/06/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	775.00	\$25 TCHR SUB 1-5	06/06/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	165,454.14	SAL.TCHRS. 6-8	06/06/2013	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	75	360.00	SAL.SUBS. 6-8	06/06/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	150.00	\$25 TCHR SUB 6-8	06/06/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	222,485.21	SAL.TCHRS. 9-12	06/06/2013	H
	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	75	11,557.50	SAL. HOME INSTR.	06/06/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	7,156.88	SAL SCHOOL AIDES	06/06/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	97,934.00	SAL-LLD	06/06/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL-LLD-SUBS	06/06/2013	H
	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	75	75.00	LLD-SUBS \$25	06/06/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	21,469.98	SAL-LLD AIDES	06/06/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	26,055.81	SAL RESOURCE ROOM	06/06/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL RR SUBS	06/06/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	3,174.23	SAL RR AIDES	06/06/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	15,757.10	AUTISITIC - SAL OF TEACH	06/06/2013	H
	PRL1213		11-214-100-101-00-082	1775/FORT LEE PAYROLL	75	50.00	SAL-AUTISTIC-\$25 SUB	06/06/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	12,082.87	AUTISTIC - SAL OF AIDES	06/06/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	5,552.37	SAL-PRESCHOOL FT	06/06/2013	H

Fort Lee Board of Education

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JUNE 2013

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POSTED CHECKS									
9060613	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	4,729.65	SAL-PRESCHOOL AIDE	06/06/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	36,868.06	SAL BSI	06/06/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	54,936.77	SAL BILINGUAL	06/06/2013	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	218,412.75	SAL STDNT ACT	06/06/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	99,118.14	SAL ATHLETIC	06/06/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	2,580.71	TITLE 1-SAL TEACH-SCH 1	06/06/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	06/06/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	4,749.47	TITLE 1-SAL TEACH-MS	06/06/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,523.37	TITLE 3-SALARIES	06/06/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	1,597.50	IDEA C/O-EIS-SAL	06/06/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	06/06/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	15,894.09	LATCHKEY SALARIES	06/06/2013	H
Total For Check Number 9060613						\$1,994,201.28			
9062013	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	5,680.05	STATE FICA-6/20/13	06/20/2013	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	4,398.59	SAL ATTEND OFFICE	06/20/2013	H
	PRL1213		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	900.00	SAL SUB NURSES	06/20/2013	H
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	4,590.00	ONE TO ONE-SUBS DAILY	06/20/2013	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	2,571.40	SAL. GUIDANCE	06/20/2013	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	06/20/2013	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	4,226.07	SAL CST SEC	06/20/2013	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	7,747.60	SAL SUPERVISORS	06/20/2013	H
	PRL1213		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	2,340.00	SAL SUB LIBRARIANS	06/20/2013	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,725.68	SAL TECH COOR	06/20/2013	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	5,547.39	SAL-GENERAL ADMIN	06/20/2013	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	06/20/2013	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	06/20/2013	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	46,909.53	SAL PRINCIPALS/ASST PRIN	06/20/2013	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,926.72	SAL-OTHER PROF STAFF	06/20/2013	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	12,889.99	SAL-SECRETARY	06/20/2013	H
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	880.00	SAL GENL ADM SECR SUBS	06/20/2013	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	06/20/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	3,006.44	SAL-BUS OFF- SEC	06/20/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	2,115.38	SAL-TECHNOLOGY	06/20/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	06/20/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	06/20/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	06/20/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	06/20/2013	H

Fort Lee Board of Education

Check Register By Check Number

JUNE 2013

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9062013	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	06/20/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	06/20/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	3,795.91	SAL MAINT OT	06/20/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	06/20/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	2,748.71	SAL CUST OT	06/20/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,936.00	SAL CUST P/T & SUMMER	06/20/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	06/20/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	633.03	SAL COURIER	06/20/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	2,424.46	SAL PUPIL TRANSP-SPED	06/20/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,688.40	SAL SUBS PUPIL TRANS(BET	06/20/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	16,578.23	SOCIAL SECURITY 6/20/13	06/20/2013	H
	PRL1213		11-000-291-270-00-261	1775/FORT LEE PAYROLL	76	3,751.50	HEALTH BEN-WAIVER	06/20/2013	H
	PRL1213		11-000-291-290-00-252	1775/FORT LEE PAYROLL	76	8,550.00	BRD CNTRBTNS UNFRM ALLWN	06/20/2013	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	3,690.00	SAL.SUBS.KDG.	06/20/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	14,400.00	SAL.SUBS. 1-5	06/20/2013	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	10,035.00	SAL.SUBS. 6-8	06/20/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	13,860.00	SAL. SUBS. 9-12	06/20/2013	H
	PRL1213		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	2,195.00	SUB AIDE Daily	06/20/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	4,320.00	SAL-LLD-SUBS	06/20/2013	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	425.00	SAL-LLD AIDES-SUBS	06/20/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	3,375.00	SAL RR SUBS	06/20/2013	H
	PRL1213		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00	SAL RR AIDES-SUBS	06/20/2013	H
	PRL1213		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	1,260.00	SAL-AUTISTIC-SUBS	06/20/2013	H
	PRL1213		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	595.00	SAL AUT AIDES-SUBS	06/20/2013	H
	PRL1213		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	SAL PRESCH SUBS	06/20/2013	H
	PRL1213		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	170.00	SAL PRESCH AIDES-SUBS	06/20/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	2,571.40	SAL BSI	06/20/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	BSI- SUB	06/20/2013	H
	PRL1213		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	BILINGUAL SUBS	06/20/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	5,955.00	SAL ATHLETIC	06/20/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	13,533.22	LATCHKEY SALARIES	06/20/2013	H
Total For Check Number 9062013						\$314,878.55			
*	9062613	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	88,397.82	STATE FICA-6/26/13	06/25/2013	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	77	1,867.60	SAL ATTEND OFFICE	06/25/2013	H
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	77	4,764.42	SAL OF FAMILY SUPPORT	06/25/2013	H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	77	23,661.65	SAL NURSES	06/25/2013	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	77	32,749.73	SAL SPEECH/OTPT/REL SVC	06/25/2013	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9062613	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	77	49,796.38	SAL-ONE TO ONE AIDE	06/25/2013	H
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	77	765.00	ONE TO ONE-SUBS DAILY	06/25/2013	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	77	43,711.66	SAL. GUIDANCE	06/25/2013	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	77	45,043.66	SAL C.S.T.	06/25/2013	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	77	1,626.95	SAL CST SEC	06/25/2013	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	77	1,244.19	SAL-OTHER PROF	06/25/2013	H
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	77	21,334.68	SAL LIBR/TECH	06/25/2013	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	77	2,676.19	SALARIES OF OTHER PROFES	06/25/2013	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	77	9,567.70	SAL-SECRETARY	06/25/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	77	101.93	SAL-BUS OFF- SEC	06/25/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	77	130.00	SAL-TECHNOLOGY	06/25/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	77	470.25	SAL CUST OT	06/25/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	77	2,552.00	SAL CUST P/T & SUMMER	06/25/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	77	304.79	SAL COURIER	06/25/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	77	8,553.39	SAL PUPIL TRANSP-SPED	06/25/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	77	1,963.10	SAL SUBS PUPIL TRANS(BET	06/25/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	16,233.93	SOCIAL SECURITY 6/26/13	06/25/2013	H
	PRL1213		11-000-291-270-00-261	1775/FORT LEE PAYROLL	77	23,505.87	HEALTH BEN-WAIVER	06/25/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	77	360.21	DCRP-6/26/13	06/25/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	77	71,703.02	SAL.TCHRS.KDG.	06/25/2013	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	77	2,370.00	SAL.SUBS.KDG.	06/25/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	77	275.00	\$25 TCHR SUBS K	06/25/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	77	292,404.81	SAL.TCHRS. 1-5	06/25/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	77	1,900.00	SAL.SUBS. 1-5	06/25/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	77	875.00	\$25 TCHR SUB 1-5	06/25/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	77	165,184.14	SAL.TCHRS. 6-8	06/25/2013	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	77	855.00	SAL.SUBS. 6-8	06/25/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	77	150.00	\$25 TCHR SUB 6-8	06/25/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	77	224,685.21	SAL.TCHRS. 9-12	06/25/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	77	940.00	SAL. SUBS. 9-12	06/25/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	77	6,354.66	SAL SCHOOL AIDES	06/25/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	77	100,194.71	SAL-LLD	06/25/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	77	760.00	SAL-LLD-SUBS	06/25/2013	H
	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	77	225.00	LLD-SUBS \$25	06/25/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	77	21,990.39	SAL-LLD AIDES	06/25/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	77	26,621.51	SAL RESOURCE ROOM	06/25/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	77	475.00	SAL RR SUBS	06/25/2013	H

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POSTED CHECKS									
9062613	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	77	3,174.23	SAL RR AIDES	06/25/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	77	17,349.96	AUTISITIC - SAL OF TEACH	06/25/2013	H
	PRL1213		11-214-100-101-00-082	1775/FORT LEE PAYROLL	77	125.00	SAL-AUTISTIC-\$25 SUB	06/25/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	77	12,434.50	AUTISTIC - SAL OF AIDES	06/25/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	77	5,552.37	SAL-PRESCHOOL FT	06/25/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	77	4,729.65	SAL-PRESCHOOL AIDE	06/25/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	77	36,868.06	SAL BSI	06/25/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	77	55,805.26	SAL BILINGUAL	06/25/2013	H
	PRL1213		11-240-100-101-00-082	1775/FORT LEE PAYROLL	77	175.00	BILINGUAL SUBS \$25	06/25/2013	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	77	6,587.39	SAL STDNT ACT	06/25/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	77	3,189.14	SAL ATHLETIC	06/25/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	77	4,614.75	TITLE 1-SAL TEACH-SCH 1	06/25/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	77	4,906.14	TITLE 1-SAL TEACH-SCH 2	06/25/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	77	4,749.47	TITLE 1-SAL TEACH-MS	06/25/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	77	3,523.37	TITLE 3-SALARIES	06/25/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	77	427.50	IDEA C/O-EIS-SAL	06/25/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	77	3,590.47	TITLE 2A-SALARIES	06/25/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	77	17,460.32	LATCHKEY SALARIES	06/25/2013	H
Total For Check Number 9062613						\$1,484,609.13			
* 906062013	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	59	415.00	FSA -PR: 6/7/13	06/07/2013	H
906062014	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	59	9,875.00	CREDIT UNION- PR: 6/6/13	06/07/2013	H
* 906062091	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	59	47,497.14	BD SHARE FICA- PR: 6/6	06/07/2013	H
* 906072015	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	260,562.71	FEDL TAX - PR: 6/7/13	06/07/2013	H
906072016	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	4,117.65	EXTRA FEDL AMT - PR: 6/7/13	06/07/2013	H
906072017	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	3,269.75	FEDERAL FLAT % -PR: 6/7/13	06/07/2013	H
906072018	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	113,902.10	FICA - PR: 6/7/13	06/07/2013	H
906072019	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	26,640.83	MEDI - PR: 6/7/13	06/07/2013	H
906072020	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	48,736.72	NJ STATE TAX -PR: 6/7/13	06/07/2013	H
906072021	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	21,885.83	NJ STATE B - PR: 6/7/13	06/07/2013	H
906072022	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	918.12	NJ STATE E - PR: 6/7/13	06/07/2013	H
906072023	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	1,170.00	NJ STATE EXTRA - PR: 6/7/13	06/07/2013	H
* 906072090	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	59	93,254.17	STATE SHARE FICA PR: 6/6	06/07/2013	H
* 906202014	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	2,375.00	CREDIT UNION	06/20/2013	H
* 906212013	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	25.00	FLEXIBLE SPENDING FSA	06/21/2013	H
* 906212015	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	35,928.12	FEDERAL TAX	06/21/2013	H
906212016	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	550.00	EXTRA FEDERAL AMOUNT	06/21/2013	H
906212017	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	18,189.67	FICA	06/21/2013	H

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POSTED CHECKS								
906212018	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,253.91	MEDI	06/21/2013	H
906212019	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	5,347.57	NJ STATE A SINGLE	06/21/2013	H
906212020	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	3,240.16	NJ STATE B	06/21/2013	H
906212021	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	603.10	NJ STATE E	06/21/2013	H
906212022	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	57	275.00	NJ STATE EXTRA	06/21/2013	H
* 906212090	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	5,680.05	STATE SH PR: 6/21/13	06/21/2013	H
906212091	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	16,578.23	BD SHARE PR: 6/21/13	06/21/2013	H
* 906262024	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	58	390.00	FLEXIBLE SPENDING FSA	06/26/2013	H
906262025	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	7,500.00	CREDIT UNION- PR: 6/26/13	06/26/2013	H
906262026	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	160,857.08	FEDL TAX - PR: 6/26/13	06/26/2013	H
906262027	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	3,732.65	EXTRA FEDL AMT- PR: 6/26/13	06/26/2013	H
906262028	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	125.00	FEDL FLAT % PR: 6/26/13	06/26/2013	H
906262029	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	84,799.75	FICA - PR: 6/26/13	06/26/2013	H
906262030	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	19,832.34	MEDI - PR: 6/26/13	06/26/2013	H
906262031	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	31,395.06	NJ ST TAX PR: 6/26/13	06/26/2013	H
906262032	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	13,301.35	NJ STATE TAX-PR: 6/26/13	06/26/2013	H
906262033	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	315.02	NJ STATE E -PR: 6/26/13	06/26/2013	H
906262034	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	945.00	NJ STATE EXTRA - PR: 6/26/13	06/26/2013	H
* 906262090	Non A/P Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	88,397.82	STATE SH PR: 6/26/13	06/26/2013	H
906262091	Non A/P Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	16,233.93	BD SHARE PR: 6/26/13	06/26/2013	H
Total for Hand Checks					\$5,690,467.47			
				Total Posted Checks		\$5,695,358.80		

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 7/6/25/2013

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$284,647.93	\$284,647.93
	10	11			\$4,163,056.72		\$4,163,056.72
	Fund 10	TOTAL			\$4,163,056.72	\$284,647.93	\$4,447,704.65
	20	20			\$42,759.36		\$42,759.36
	60	60			\$46,887.63		\$46,887.63
	90	90				\$1,153,115.83	\$1,153,115.83
	GRAND	TOTAL	\$0.00	\$0.00	\$4,252,703.71	\$1,437,763.76	\$5,690,467.47

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$4,891.33**

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

7/15/13

va_bill5.5
06/25/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
A & C PLUMBING & HEATING, INC./ 5081	1213-2554	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 17568		1,360.35
AASPA/ 8008	1213-2165	11-000-230-890-20-000/ MISC EXPENDITURES		CP ID# 18796		175.00
		11-000-230-890-20-000/ MISC EXPENDITURES		CF ID# 17842		100.00
Total for AASPA/ 8008						\$275.00
ACCUSCAN/ALPINE CONSLTING INC/ 5342	1112-2117A	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CP INV 2236		600.00
ACOSTA, DIANA/ 5869	1213-2589	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF REIMB		46.00
ALLIED PRINTING, CO, INC./ 6888	1213-2551	11-000-240-500-06-000/ OTHER PURCHASED SERVICES		CF INV 42249		600.00
	1213-2515	11-000-262-800-40-000/ OTHER OBJECTS		CF INV 41976		50.00
	1213-2202	11-000-240-600-07-000/ HS GENERAL SUPPLIES		CF INV 42185		1,440.00
	1213-2521	11-000-230-530-07-721/ POSTAGE-HS		CF INV 42278		550.00
	1213-2227	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 42279		190.00
Total for ALLIED PRINTING, CO, INC./ 6888						\$2,830.00
AMY, ASHLEY/ 8561	1213-2030	11-000-216-320-60-000/ RELATED SERVICES		CF JUNE 2013		247.50
ANGEL CONSULTING, LLC/ 8601	1213-2292	11-000-221-320-30-000/ PRCH PROF & EDUC SVC		CP JUNE/JULY13		4,675.00
APPLE, INC./ 6790	1213-2452	11-000-230-610-20-000/ SUPPLIES		CF INV 4243767698		38.00
ATLAS FOREIGN CAR SERVICE INC./ 4782	1213-2534	11-000-262-626-40-620/ FUEL-GASOLINE		CP MAY 2013-BUSSES		3,779.56
		11-000-262-626-40-620/ FUEL-GASOLINE		CF MAY 2013-B&G		1,241.75
Total for ATLAS FOREIGN CAR SERVICE INC./ 4782						\$5,021.31
B.C.SPECIAL SERVI (192/193)/ 1167	1213-1219	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP JUNE 2013		2,926.00
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP JUNE 2013		1,790.46
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP JUNE 2013		416.28
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP JUNE 2013		703.08

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Pending Payments						
Total for B.C.SPECIAL SERVI (192/193)/ 1167						\$5,835.82
BABES TAXI/EAST COAST CAR, CO./ 1170	1213-2613	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 1429		14.40
BAYADA HOME HEALTH, INC./ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8570303		1,550.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8587890		1,210.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8570304		1,640.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8587891		1,690.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8605362		990.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8623115		880.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8605361		1,580.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8623114		320.00
Total for BAYADA HOME HEALTH, INC./ 8420						\$9,860.00
BERGEN COUNTY SCD/ 4786	1213-1355	11-000-216-320-60-000/ RELATED SERVICES		CP MAY 13		3,584.00
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP MAY 13		165.00
		20-252-100-300-60-000/ IDEA BASIC-N/P-INST PURC		CP MAY 13		4,213.00
Total for BERGEN COUNTY SCD/ 4786						\$7,962.00
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1213-1087	11-000-100-563-30-062/ TUITION-VOC-TETER		CF JUNE 13		11,521.98
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CF JUNE 13		26,244.51
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CF JUNE 13		6,722.33
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078						\$44,488.82
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1213-0809	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-4147		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-4123		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 12-4124		540.00
Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190						\$1,620.00

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Pending Payments							
BINGHAM COMMUNICATIONS, INC./ 6049	1213-2467	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 26697		310.00
BLOOMFIELD DRADERY CO INC/ 1236	1213-2469	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 13-6-04-4		565.00
BOULEVARD HARDWARE. CO./ 1243	1213-2503	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 84211		24.69
	1213-2610	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 84695		36.88
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 84324		52.05
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 84736		733.95
Total for BOULEVARD HARDWARE. CO./ 1243							\$847.57
BRAIN POP/FWD MEDIA INC/ 5852	1213-2412	11-000-222-600-06-019/ LIBRARY BOOKS		CF	INV US91052		1,195.00
CAMBIUM VOYAGER/ 8391	1213-2562	20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CP	INV RZ1136129		4,000.00
		20-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP		CF	INV RI1136424		6,269.89
		20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CF	INV RI1136424		198.11
	1213-2561	20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CP	INV RI1136425		2,640.00
		20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CF	INV RZ1136131		5,500.00
Total for CAMBIUM VOYAGER/ 8391							\$18,608.00
CATAPULT LEARNING,LLC/ 6117	1213-1249	20-509-200-320-30-000/ N/P NURSING		CF	INV CLO46285-JUNE13		1,510.80
CDW-GOVERNMENT, INC/ 5511	1213-2200	11-000-252-600-50-000/ SUPPLIES		CP	INV CF93935		629.58
	1213-1563	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP	INV X996849		559.73
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF	INV X348563		156.32
Total for CDW-GOVERNMENT, INC/ 5511							\$1,345.63
CERAMICS SUPPLY, INC./ 4187	1213-2597	11-190-100-400-07-011/ PURCH TECH SERV-ART		CF	INV 49100213		215.00
CHAMPION ENERGY SERVICES, LLC/ 8548	1213-2614	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP	ACCT# 5412041541		3,480.36
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF	ACCT# 5412041549		968.45
Total for CHAMPION ENERGY SERVICES, LLC/ 8548							\$4,448.81

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Pending Payments						
CHEMSEARCH/NCH CORP/ 1328	1213-2611	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 995066		2,379.73
CHUNG, MYUNG JIN/ 5543	1213-2585	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF JUNE 2013-TRAVEL		5.27
COLA, RACHEL/ 6741	1213-2606	11-000-219-580-60-000/ CST-TRAVEL		CF JUNE 2013-TRAVEL		10.23
COLUMBIA SCHOLASTIC PRESS ASSO/ 1503	1213-2350	11-000-240-800-06-000/ OTHER OBJECTS		CF ORDER ID#85		251.50
COMMERCIAL INTERIORS, INC./ 4041	1213-2159	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 7346		4,636.00
CROWN TROPHY-RIVER EDGE, INC./ 5384	1213-1947	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV RE-32680		18.00
	1213-2411	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV RE-33135		589.70
	1213-2588	11-000-230-610-20-000/ SUPPLIES		CF INV RE-33134		1,586.45
				Total for CROWN TROPHY-RIVER EDGE, INC./ 5384		\$2,194.15
D & J INDUSTRIES, LLC./ 8144	1213-2497	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 8900261		1,766.00
	1213-2496	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 8900260		3,960.50
				Total for D & J INDUSTRIES, LLC./ 8144		\$5,726.50
DELONG, WARD/ 7409	NAP Check	CR:95-101- DR:95-471-21		CF 4/17/13 HARRISON-V-SOFTBALL		73.00
DYNAMIC THERAP SERV CORP./ 6692	1213-1872	11-000-216-320-60-000/ RELATED SERVICES		CF INV 20130705002827		1,305.00
EASTERN ACOUSTICS, CO./ 1531	1213-2312	11-000-213-600-60-000/ HEALTH SUPP-DISTRICT		CF INV 19883		1,995.00
ECLC OF NEW JERSEY, CORP/ 1540	1213-1381	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 39870-MAY 13		2,447.85
	1213-1838	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 39871-MAY 13		1,895.11
				Total for ECLC OF NEW JERSEY, CORP/ 1540		\$4,342.96
EDUCATIONAL DATA SERVICE, INC./ 1580	1213-2075	11-000-262-800-40-000/ OTHER OBJECTS		CF INV 118127		1,990.00
EMR, PETER (REIMB., TRAVEL..../ 5655	1213-2314	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF 4/29/13		51.08

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Pending Payments						
ENERGY FOR AMER INC/ 1656	1213-1328	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CP INV 12438-JUNE 13		809.60
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CP INV 12438-JUNE 13		607.20
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CP INV 12438-JUNE 13		506.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 12438-JUNE 13		607.20
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 12438-JUNE 13		708.40
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 12438-JUNE 13		1,821.60
		Total for ENERGY FOR AMER INC/ 1656				
EXPRESS HEATING CO INC/ 2692	1213-2568	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 88659		600.00
		1213-2573	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 88660	1,283.08
		1213-2575	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 88699	981.30
Total for EXPRESS HEATING CO INC/ 2692						\$2,864.38
FAIRWAY MARKET, INC./ 4670	1213-2549	11-190-100-610-06-031/ HOME ECONOMICS		CF ACCT# M585466099		92.66
FAMILY FOUNDATION SCHOOL/EDUC PLUS CORP/ 6153	1213-1648	11-000-100-567-60-000/ TUITION PRIV-OUT STATE		CF JUNE 2013		5,000.00
FEDERAL EXPRESS CORP/ 1723	1213-2550	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-298-68633		16.23
		1213-2598	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-314-06652	78.11
Total for FEDERAL EXPRESS CORP/ 1723						\$94.34
FIRENZE & MAINES PIPE CLEANING CO, INC./ 1735	1213-2526	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 9620		950.00
FIRST STUDENT, INC/ 5689	1213-2583	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13094042		8,318.50
FITZSIMMONS, CHRISTINA M./ 5546	1213-2605	11-000-219-580-60-000/ CST-TRAVEL		CF JUNE 2013-TRAVEL		27.90
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1213-2120	30-000-401-390-07-000/ WINDOWS FLHS-OTHER		CF INV 80236		560.00
		30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 80236		851.30
		30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CF INV 80236		472.50
	1213-2617	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 83106		227.50

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Pending Payments						
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1213-2616	11-000-230-331-20-704/ LEGAL SERVICES		CF INV 79303		1,277.50
		30-000-410-390-03-000/ WINDOWS SCH 3 OTHER		CF INV 79303		402.50
				Total for FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416		\$3,791.30
FOCUS/OCCUP THERAPY CTR, INC/ 6340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CF JUNE 2013		4,430.00
FOLLETT LIBRARY RESOURCES, INC/ 1751	1213-2343	11-000-222-600-03-019/ LIBRARY BOOKS		CF INV 834260F-4		130.85
	1213-2344	11-000-222-320-03-000/ PROF SRVC-MEDIA/LIBRARY		CP INV 834269F-0		27.01
		11-000-222-320-03-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 834269V-0		14.95
		11-000-222-600-03-020/ A/V MATER.		CF INV 834269F-0		100.00
				Total for FOLLETT LIBRARY RESOURCES, INC/ 1751		\$272.81
FORT LEE BOE - SPECIAL ACCT/ 3813	1213-2590	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 201358		56.75
FORT LEE POLICE DEPT./ 4235	1213-2620	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 2013-162		491.00
	1213-2177	11-000-240-500-06-000/ OTHER PURCHASED SERVICES		CF INV 2013-162		491.00
				Total for FORT LEE POLICE DEPT./ 4235		\$982.00
FORT LEE SCHOOL 1/ 8596	1213-2602	11-000-270-512-01-000/ CONTR SERV(OTH. THAN BET		CF SIX FLAGS-6/7/13		1,970.00
FORTE, LISA/ 7610	1213-2579	11-000-219-580-60-000/ CST-TRAVEL		CF JUNE 2013-TRAVEL		39.06
GALATIOTO, ANTHONY/ 4963	1213-2594	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF 6/25/13		160.34
GLOBAL COMPUTER SUPPLIES, INC./ 8571	1213-2459	11-000-252-600-50-000/ SUPPLIES		CP INV J42374430104		440.63
		11-000-252-600-50-000/ SUPPLIES		CP INV J42374430106		12.19
		11-000-252-600-50-000/ SUPPLIES		CF INV J42374430105		90.57
	1213-2328	11-000-252-600-50-000/ SUPPLIES		CP INV J40400020105		84.28
		11-000-252-600-50-000/ SUPPLIES		CP INV J40400020104		1,225.46

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GLOBAL COMPUTER SUPPLIES, INC./ 3571		11-000-252-600-50-000/ SUPPLIES		CF INV J40400020103		552.28
Total for GLOBAL COMPUTER SUPPLIES, INC./ 8571						\$2,405.41
GM PEST CONTROL LLC/ 5917	1213-2546	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 20667		75.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 20667		75.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 20667		75.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 20667		75.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 20667		75.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 20667		75.00
Total for GM PEST CONTROL LLC/ 5917						\$450.00
GOOD TALKING PEOPLE, LLC/ 4850	1213-2245	11-000-216-320-60-000/ RELATED SERVICES		CF CHART# 1543-JUNE 13		300.00
	1213-1353	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP CHART# 1426-JUNE 13		410.00
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CF CHART# 1460-JUNE 13		300.00
Total for GOOD TALKING PEOPLE, LLC/ 4850						\$1,010.00
GREAT A&P TEA COMPANY/ 7237	1213-2596	11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545725		119.32
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545728		9.50
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545723		48.16
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545729		22.60
	1213-2537	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV F603295		23.94
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV F603287		46.88
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545636		35.06
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545637		28.12
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545638		56.57
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M565639		73.89
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545663		32.99
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545664		10.07
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545662		30.22
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545658		47.39
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545688		50.71
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545683		14.84

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GREAT A&P TEA COMPANY/ 7237		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545684		33.94
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545685		12.45
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545686		24.82
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545687		45.64
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545708		27.11
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545709		23.34
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545710		28.42
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545711		17.93
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV M545724		8.49
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV M545726		22.03
				Total for GREAT A&P TEA COMPANY/ 7237		\$894.43
HANSON, STEPHANIE/ 6664	1213-2604	11-000-219-580-60-000/ CST-TRAVEL		CF JUNE 2013-TRAVEL		63.73
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13680595		44.39
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13680596		657.74
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13677297		284.82
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13677296		12.32
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13669577		12.97
				Total for HESS CORPORATION/ 6615		\$1,012.24
HEWLETT PACKARD COMPANY/ 6990	1213-2441	11-190-100-610-50-021/ WIDE AREA NETWORK		CP INV 33515347-021		79,500.00
		11-190-100-610-50-021/ WIDE AREA NETWORK		CF INV 33515241-051		198,750.00
				Total for HEWLETT PACKARD COMPANY/ 6990		\$278,250.00
HUDSON UNITED GLASS, CORP./ 6397	1213-2507	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 15352		115.00
	1213-1839	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 15069		145.00
	1213-2334	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 15277		130.00
	1213-2555	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 15379		60.00
				Total for HUDSON UNITED GLASS, CORP./ 6397		\$450.00
HUNT/AILEEN PULMANO/ 7358	1213-2456	11-000-240-600-01-056/ REPORT CARDS/FOLDERS		CF INV 3789		159.92

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IMPACT APPLICATIONS, INC/ 7927	1213-2560	11-402-100-800-08-000/ OTHER OBJECTS		CF INV 20133301		500.00
INSTANT IMAGE PRINTING/ 4357	1213-2401	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV 2802		90.00
J & C IRRIGATION, INC./ 2090	1213-2505	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 26647		126.70
J FLETCHER CREAMER, INC./ 2098	1213-2484	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV C-1305113		8,709.12
J.D. FLAGPOLE RESTORATIONS,INC/ 4303	1213-2510	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 9101866		220.00
	1213-2302	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 9101852		175.00
Total for J.D. FLAGPOLE RESTORATIONS,INC/ 4303						\$395.00
KAEDEN BOOKS/ 5940	1213-2453	20-231-100-610-30-001/ TITLE 1-INST SUP-SCH 1		CF INV 15136		219.78
KARL & ASSOCIATES, INC./ 5117	1213-2609	12-000-400-390-40-000/ ARCHITECT FEES		CF INV 24588		775.00
	1213-2618	30-000-402-390-07-000/ MASONRY FLHS-OTHER		CF INV 24575		1,460.00
	1213-2608	30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CF INV 24589		725.00
Total for KARL & ASSOCIATES, INC./ 5117						\$2,960.00
KAY PRINTING, INC./ 2221	1213-2593	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 117393		1,885.00
KEEHN POWER PRODUCTS, INC./ 4885	1213-1830	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 40923		822.08
	1213-1831	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 40926		35.00
Total for KEEHN POWER PRODUCTS, INC./ 4885						\$857.08
LEONIA BOARD OF E/ 2315	1213-1110	11-000-216-320-60-000/ RELATED SERVICES		CP INV 130274-APRIL 13		630.00
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 130282-JUNE 13		945.00
Total for LEONIA BOARD OF E/ 2315						\$1,575.00
LEXISNEXIS RISK SOL FL, INC/ 8263	1213-2612	11-000-211-600-20-000/ SUPPLIES		CF INV 1560485-20130630		290.00
LOVING CARE AGENCY, INC./ 7008	1213-1204	11-000-216-320-60-000/ RELATED SERVICES		CP INV 131840484-JUNE13		12,067.50
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 131840481-JUNE13		8,400.00
Total for LOVING CARE AGENCY, INC./ 7008						\$20,467.50

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Pending Payments						
MAKEMUSIC, INC./ 8344	1213-2203	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 1638461		140.00
MARTIN, MARIANELA/ 3844	1213-2584	11-190-100-610-02-000/ GENL SUPL		CF REIMB		188.26
	1213-2595	11-190-100-610-02-000/ GENL SUPL		CF REIMB.		71.17
Total for MARTIN, MARIANELA/ 3844						\$259.43
MCMANUS RENTALS COMPANY INC./ 4216	1213-2130	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 258493		135.00
	1213-2049	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 258277		165.85
	1213-2570	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 259695		60.00
Total for MCMANUS RENTALS COMPANY INC./ 4216						\$360.85
METRO PARTY RENTALS, INC./ 6275	1213-2152	11-000-240-500-06-000/ OTHER PURCHASED SERVICES		CF INV 13258		1,092.00
METROPOLITAN OPERA GUILD/ 7162	1213-2472	11-000-222-320-04-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 24581		750.00
	1213-2137	11-000-222-320-02-000/ PROF SRVC-MEDIA/LIBRARY		CF INV 26584		1,750.00
Total for METROPOLITAN OPERA GUILD/ 7162						\$2,500.00
MORGAN NJ HOLDINGS, LLC/ 8333	1213-1001	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 60213-16		495.51
MUSIC EDUCATORS ASSOC., CORP/ 1442	1213-2273	11-401-100-800-06-000/ OTHER OBJECTS-MS		CF INV 1251743-TON3-MBR# 269508		115.00
NASCO/ARISTOTLE CORP./ 2591	1213-2024	11-190-100-610-07-031/ HOME EC. SUPL		CP INV 345989		211.88
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV 347632		15.54
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV 356602		15.54
Total for NASCO/ARISTOTLE CORP./ 2591						\$242.96
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1213-2457	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF INV 98527		85.00
NATIONAL WATER MAIN CLEANING, INC./ 5011	1213-2545	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 23259		2,951.55
NEWARK STAR LEDGER, CO./ 2669	1213-2564	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# I03599931		2,900.00

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Pending Payments						
NJ ASSOC. SCH. BU (NJASBO)/ 2688	1213-2508	11-000-251-890-10-000/ MISC EXPENDITURES		CP INV 4390		50.00
		11-000-251-890-10-000/ MISC EXPENDITURES		CP INV 3310		150.00
		11-000-251-890-10-000/ MISC EXPENDITURES		CF INV 2670		150.00
	1213-2297	11-000-251-890-10-000/ MISC EXPENDITURES		CP INV 3310		150.00
		11-000-251-890-10-000/ MISC EXPENDITURES		CF INV 2670		150.00
Total for NJ ASSOC. SCH. BU (NJASBO)/ 2688						\$650.00
NJ SCHOOL BOARDS (NJSBA)/ 2700	1213-1600	11-000-230-895-20-000/ BD OF ED DUES/FEES		CF INV 100285		125.00
NORTH JERSEY MEDIA GROUP, INC./ 5436	1213-2563	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3517504		937.00
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3487738		75.09
	1213-2523	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3488880		50.51
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3492888		85.48
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3503849		51.46
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3504347		45.79
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3504353		127.06
1213-2619	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3514946		60.91	
	11-000-230-592-20-725/ MISC PURCH SRVC-ADS					
Total for NORTH JERSEY MEDIA GROUP, INC./ 5436						\$1,433.30
NORTHERN VALLEY REGIONAL HS/ 5132	1213-0839	11-000-216-320-60-000/ RELATED SERVICES		CF JUNE 2013		1,320.00
OCCUPATIONAL THERAPY CONSULTANTS ,INC/ 1002	1213-1859	11-000-216-320-60-000/ RELATED SERVICES		CF INV 17367		168.00
PAMOJA EDUCATION/ 8421	1213-2603	11-190-100-320-07-000/ PURCH PROF ED-HS		CP INV 1717		1,650.00
		11-190-100-320-07-000/ PURCH PROF ED-HS		CF INV 1831		800.00
Total for PAMOJA EDUCATION/ 8421						\$2,450.00
PARENT DOOR HARDWARE,INC/ 2810	1213-1973	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 74588		1,257.50
	1213-2504	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8823		57.90
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8890		154.20

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PARENT DOOR HARDWARE,INC/ 2810	1213-2599	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 75573		1,446.50
	1213-2600	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8844		16.00
	1213-2556	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8830		109.40
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CP INV A8906		12.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8833		8.00
Total for PARENT DOOR HARDWARE,INC/ 2810						\$3,061.50
PC UNIVERSITY DISTRIBUTORS, INC./ 8594	1213-2347	11-190-100-500-06-000/ OTHER PURCHASED SERVICES		CF INV 25545		5,270.00
PEARSON EDUCATION, INC./ 3193	1213-2531	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 4022384298		438.68
	1213-2419	11-190-100-640-03-000/ TEXTBOOKS		CP INV 7022357684		1,970.84
		11-190-100-640-03-000/ TEXTBOOKS		CF INV 4022361290		6,378.97
	1213-2444	11-190-100-640-03-000/ TEXTBOOKS		CP INV 7022400183		217.14
		11-190-100-640-03-000/ TEXTBOOKS		CP INV 4022402194		6,979.10
	1213-2417	11-190-100-640-01-000/ TEXTBOOKS		CP INV 7022380775		3,284.73
		11-190-100-640-01-000/ TEXTBOOKS		CF INV 4022364838		6,378.97
	1213-2418	11-190-100-640-02-000/ TEXTBOOKS		CP INV 7022380789		1,642.36
		11-190-100-640-02-000/ TEXTBOOKS		CF INV 4022364666		5,923.34
Total for PEARSON EDUCATION, INC./ 3193						\$33,214.13
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1213-2498	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 9696		237.50
	1213-2569	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 9710		1,718.83
Total for PENNETTA INDUSTRIAL AUTOM, LLC/ 3927						\$1,956.33
PITOCCO,BARBARA/ 1186	1213-2607	11-000-219-580-60-000/ CST-TRAVEL		CF MAY 2013-TRAVEL		81.22
PLANK ROAD PUBLISHING INC/ 5024	1213-2266	11-190-100-610-04-008/ MUSIC SUPL		CF INV 13-042391		75.24
POSITIVE PROMOTIONS, INC/ 5191	1213-2002	11-190-100-610-02-002/ GUID. INSTR. SUPL		CF INV 4709188		100.85
PRESENTATION SYSTEMS, INC./ 6601	1213-2389	11-000-222-600-06-019/ LIBRARY BOOKS		CF INV 41540		736.75

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Pending Payments						
PRESIDENT'S EDUCATION AWARDS/ 4442	1213-2269	11-190-100-610-02-002/ GUID. INSTR. SUPL		CF INV 201172		51.50
RAPID PUMP & METER SERV. CO., INC./ 2998	1213-2506	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 92187R		255.00
READY NURSE STAFFING SERVICES/ 8499	1213-2615	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 177519		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 178179		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 178971		630.00
				Total for READY NURSE STAFFING SERVICES/ 8499		\$2,730.00
RELIABLE TREE SERVICE, INC./ 6609	1213-2516	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 112		3,500.00
RICKARD REHABILITATION SERVICES, INC./ 3050	1213-0841	11-000-216-320-60-000/ RELATED SERVICES		CP MAY 13		26,019.00
		11-000-216-320-60-000/ RELATED SERVICES		CF JUNE 13		17,244.50
				Total for RICKARD REHABILITATION SERVICES, INC./ 3050		\$43,263.50
RIDGEFIELD BD.OF/ 3051	1213-0899	11-000-216-320-60-000/ RELATED SERVICES		CF JUNE 2013-INV 32064		5,000.00
RIVERSIDE PUBLISHING CO./ 1137	1213-1996	11-000-218-320-30-000/ TESTING DISTRICT		CF INV 949458437		8,334.76
ROUX, RAYMOND/ 7381	NAP Check	CR:95-101- DR:95-471-03		CF 4/29/13 RAMSEY-V-BASEBALL		83.00
S. BERGEN JOINTURE COMMISION/ 3978	1213-0704	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CF INV 42835-JUNE 2013		3,349.73
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CF INV 42858-JUNE 2013		5,585.38
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 42902-JUNE 2013		16,060.33
		11-000-270-514-10-000/ TRANSP-SP ED		CF INV 42927-JUNE 2013		25,170.57
				Total for S. BERGEN JOINTURE COMMISION/ 3978		\$50,166.01
S.E.M. SECURITY SYSTEMS, INC./ 4250	1213-2548	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 63275		180.00

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Pending Payments							
SADDLE RIVER TOURS, INC./ 6127	1213-1953	11-000-270-512-06-000/ TRANSP TO/FROM MS		CF	INV 30682		3,800.00
SAFENET COMMUNICATIONS CORP./ 8014	1213-1517	11-000-252-600-50-000/ SUPPLIES		CF	INV 1202741		103.74
SAL ELECTRIC, CO.,INC./ 7181	1213-2525	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 12935		720.40
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 12927		143.51
	1213-2601	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 18561		377.27
Total for SAL ELECTRIC, CO.,INC./ 7181							\$1,241.18
SCALES AIR COMPRESSOR, CORP./ 3131	1213-2499	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 5236646		1,030.00
SCANTRON CORPORATION/ 3132	1213-2063	11-000-218-600-06-000/ GUIDANCE SUP-MS		CF	INV 6236781		223.87
SCHOOL DATEBOOKS, INC./ 8495	1213-1999	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV S130052285		1,459.81
SCHOOL HEALTH SUPPLY CO./ 3140	1213-1981	11-000-213-600-01-000/ HEALTH SUP SCH #1		CP	INV 2666783		156.73
		11-000-213-600-01-000/ HEALTH SUP SCH #1		CF	INV 2690841		55.92
Total for SCHOOL HEALTH SUPPLY CO./ 3140							\$212.65
SCHOOL SPECIALTY INC./ 1323	1213-2385	11-190-100-610-02-000/ GENL SUPL		CF	INV 208110493224		120.81
	1213-2363	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF	INV 208110493226		101.00
	1213-2402	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF	INV 208110493225		223.99
Total for SCHOOL SPECIALTY INC./ 1323							\$445.80
SMART AUTO & TRUCK CNTR, INC./ 7675	1213-2580	11-000-270-615-10-000/ TRANSP SUPPLIES		CP	INV 20960		66.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP	INV 20915		66.00
	1213-2581	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	INV 20885		66.00
		11-000-270-420-10-000/ CLEANING, REPAIR, & MAIN		CF	INV 20959		46.70
Total for SMART AUTO & TRUCK CNTR, INC./ 7675							\$244.70
SSP ARCHITECTURAL GROUP/ 7060	1112-2082	30-000-407-334-01-000/ ROOF SCH1 ARCH/ENG FEE		CP	PROJ 7920-INV 10		511.28

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SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 8		1,349.88
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 7		599.89
		30-000-414-334-04-000/ ROOF SCH4 ARCH/ENG FEE		CP PROJ 7965-INV 5		152.62
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7967-INV 8		3,639.69
	1213-2307	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP PROJ 8067-INV 3		746.56
	1213-2108	12-000-400-334-40-000/ FA & CS ARCH/ENG SVCS		CP PROJ 7990-INV 4		1,608.73
						\$8,608.65
Total for SSP ARCHITECTURAL GROUP/ 7060						
STANLEY SECURITY SOLUTIONS, INC./ 4175	1213-1684	11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV 902497293		37.91
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-2183	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 3200717809		467.86
	1213-2232	11-000-230-610-20-000/ SUPPLIES		CF INV 3198750714		38.42
	1213-2271	11-000-230-610-20-000/ SUPPLIES		CF INV 3199491338		49.04
	1213-2339	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CP INV 3201671266		51.11
		11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 3201633862		51.11
	1213-2431	11-190-100-610-03-000/ GENL SUPL		CF INV 3202186954		95.40
	1213-2415	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 3202186953		417.14
	1213-2574	11-000-230-610-20-000/ SUPPLIES		CF INV 3202979329		188.35
	1213-2376	11-190-100-610-07-000/ GENERAL INST SUPL		CF INV 3202186955		39.83
	1213-2380	11-190-100-610-07-000/ GENERAL INST SUPL		CF INV 3203023563		10.07
						\$1,408.33
Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817						
STEPHENSON, MARY/ 7976	1213-2501	11-000-240-580-06-000/ TRAVEL-MS		CF MAY 2013		11.41
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-0338	11-000-230-440-10-000/ RENTAL-COPIERS		CF INV 19L274		298.18
TEACHSCAPE, INC./ 8070	1213-1761	11-000-223-600-30-000/ PROF DEV-SUPPLIES		CF INV 2013-2383		1,050.00
TEANECK SPEECH & LANG CTR, LLC/ 4953	1213-0808	11-000-216-320-60-000/ RELATED SERVICES		CF JUNE 2013		720.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
TREASURER-STATE OF NJ/ 6240	1213-2553	11-000-262-800-40-000/ OTHER OBJECTS		CP INV 130614970		30.00
		11-000-262-800-40-000/ OTHER OBJECTS		CF INV 130578240		30.00
				Total for TREASURER-STATE OF NJ/ 6240		\$60.00
TROPHY KING/ 4790	1213-2576	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 10365		120.00
UNITED FEDERATED SYST, INC./ 4579	1213-2500	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 212147		75.00
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CF JUNE 13		7,670.12
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CF JUNE 13		6,804.71
W.B. MASON, CO, INC/ 5255	1213-1998	11-190-100-610-07-071/ PHOTOCOPY SUPL		CF INV I12184232		9,894.72
WALLINGTON PLUMBING & HEATING SUPPLY CO./ 4111	1213-2547	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV S2678328 & S2678847		38.25
WESTCHESTER ENVIRONMENTAL LLC/ 8392	1213-2396	30-000-403-390-07-000/ ALT FLHS-OTHER PROF FEE		CF INV 3884		8,117.00
XEROX CORP/ 3628	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800615899-MAY13		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800615899-MAY13		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800615899-MAY13		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800615899-MAY13		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800615899-MAY13		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800615899-MAY13		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800615899-MAY13		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		CF INV 32140-JUNE13		4,606.65
				Total for Pending Payments		\$734,019.43

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

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

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$671,623.90				\$671,623.90
	10	12	\$3,130.29				\$3,130.29
	Fund 10	TOTAL	\$674,754.19				\$674,754.19
	20	20	\$40,267.58				\$40,267.58
	30	30	\$18,841.66				\$18,841.66
	95	95		\$156.00			\$156.00
	GRAND	TOTAL	\$733,863.43	\$156.00	\$0.00	\$0.00	\$734,019.43

Chairman Finance Committee

Member Finance Committee

AUGUST 2013 COMPUTER CHECKS
 MEETING DATE: 8/5/13

PAYROLL

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	WIRE TRANSFER WIRE TRANSFER
		\$ -	FICA STATE/BOARD WIRE
TOTAL PAYROLL		\$ -	
TOTAL AGENCY MANUAL CHECKS		\$ -	
MANUALS		\$ -	
ELECTRONIC TRANSFERS		\$ -	
SUB TOTALS MANUALS		\$ -	
TOTAL COMPUTER AGENCY CHECKS		\$ -	
TOTAL COMPUTER CHECKS		\$ 928,170.37	
TOTAL COMPUTER ATHLETIC CHECKS		\$ -	
TOTAL VOIDS		\$ -	
GRAND TOTAL		\$ 928,170.37	

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
APEX ENTERPRISES OF UNION, INC/ 8603	1213-2306	P3-000-403-450-07-000/ ALT FLHS	1213-230 6	CF APPL 2		130,007.50
AT&T LONG DISTANCE/ 1004	1314-0149	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-JULY13		339.25
ATLAS FOREIGN CAR SERVICE INC./ 4782	1213-2623	P1-000-262-626-40-620/ FUEL-GASOLINE	JUNE 2013	CP BUSSES		2,799.20
		P1-000-262-626-40-620/ FUEL-GASOLINE	JUNE 2013	CF B&G		1,385.18
Total for ATLAS FOREIGN CAR SERVICE INC./ 4782						\$4,184.38
AVAYA, INC/ 5922	1314-0148	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-JY13		54.95
BERGEN COUNTY SCD/ 4786	1213-1355	P1-000-216-320-60-000/ RELATED SERVICES	JUNE 2013	CF JUNE 2013		2,274.00
CHURCH OF THE GOOD SHEPARD/ 7663	1314-0002	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP RENT-JULY13		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP TRIPLE NET-JULY13		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP VERIZON-JULY13		62.55
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP RENT-AUG13		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP TRIPLE NET-AUG13		3,500.00
Total for CHURCH OF THE GOOD SHEPARD/ 7663						\$16,422.55
CORE BTS, INC./ 8498	1213-2044	P1-000-222-600-07-020/ A/V MATER.	DRP1274 66	CP .		414.68
		P1-000-222-600-07-020/ A/V MATER.	DRP1274 66	CF INV DRP128653		220.47
Total for CORE BTS, INC./ 8498						\$635.15
CROWN TROPHY-RIVER EDGE, INC./ 5384	1213-1630	P1-190-100-800-07-000/ OTHER OBJECTS	RE-32150CF	. .		106.25
DE LAGE LANDEN FINANC SRV INC./ 8502	1314-0144	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 18220576-AUG13		3,188.00

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Pending Payments							
DE LAGE LANDEN FINANC SRV INC./ 8502		11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP	INV 18725187-JULY13		3,188.00
Total for DE LAGE LANDEN FINANC SRV INC./ 8502							\$6,376.00
DEER PARK SPRING WATER, INC./ 1907	1213-0201	P1-000-262-490-10-000/ WATER	ACCT# 04187477 47	CF	JUNE 2013		290.52
DELUISE,DARRELL/ 4903	1213-2627	P1-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES	REIMB	CF	SCH 1 GENERAL SUPPLIES		14.53
DIRECT ENERGY BUSINESS,LLC/ 8655	1213-2621	P1-000-262-622-10-000/ ENERGY-ELECTRICITY	ACCT#12 41529	CF	JUNE 2013		106.47
E-Z PASS (TAGS)/ 7740	1314-0025	11-000-270-615-10-000/ TRANSP SUPPLIES		CF	ACCT# 2000		350.00
ECLC OF NEW JERSEY, CORP/ 1540	1213-1838	P1-000-217-320-60-000/ PUR PROF -ONE TO ONE	40121	CF	JUNE 2013		1,299.27
	1213-1381	P2-250-100-320-60-000/ IDEA-BASIC-PUR PROF SVC	40120	CF	JUNE 13		1,791.95
Total for ECLC OF NEW JERSEY, CORP/ 1540							\$3,091.22
EDUCATIONAL DATA SERVICE, INC./ 1580	1314-0145	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CP	INV 119146		4,960.00
EDUCERE, LLC/ 8480	1213-1528	P1-190-100-320-07-000/ PURCH PROF ED-HS	FORTLE E13-1	CF	.		9,177.00
ENERGY FOR AMER INC/ 1656	1213-1328	P1-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1	12365-FE B 13	CF	.		809.60
		P1-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2	12365-FE B 13	CF	.		607.20
		P1-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3	12365-FE B 13	CF	.		506.00
		P1-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4	12365-FE B 13	CF	.		607.20
		P1-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS	12365-FE B 13	CF	.		708.40

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			Inv #	Type * Check Description		
Pending Payments						
ENERGY FOR AMER INC/ 1656		P1-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS	12365-FE CF B 13			1,821.60
Total for ENERGY FOR AMER INC/ 1656						\$5,060.00
ENVIROCON, LLC/ 8423	1213-2305	P3-000-413-450-04-000/ HVAC SCH4	1213-230 CF 5	PROJ 12-7966-APPL 2		70,095.33
FOLLETT LIBRARY RESOURCES, INC/ 1751	1213-2634	P1-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC	816395-5 CP	INV 816395-5		1,715.45
		P1-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC	816395-5 CF	INV 816395F-4		168.24
Total for FOLLETT LIBRARY RESOURCES, INC/ 1751						\$1,883.69
FORT LEE BOARD OF/ 1760	1213-2636	P1-000-291-290-00-253/ OTHER EMPLOYEE BENEFITS	PENSIONCF	CARMEN ROETMAN		1,637.42
	1314-0566	11-000-291-290-00-253/ OTHER EMPLOYEE BENEFITS	CF	CARMEN ROETMAN		5,573.16
Total for FORT LEE BOARD OF/ 1760						\$7,210.58
FORT LEE BOE - SPECIAL ACCT/ 3813	1213-2482	P1-190-100-610-01-037/ GIFTED/TALENT	6/4/13	CF INV 201356		299.50
FRANKOSKI CONSTRUCTION/ 8623	1213-2399	12-000-400-450-40-000/ CAPITAL PROJECTS		CP PROJ 12-7990-APPL 1		75,924.00
FRONTLINE PLACEMENT TECH, INC./ 7532	1314-0139	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF INV 19603		11,547.60
GENERAL ELECTRIC CAPITAL CORP./ 7499	1314-0140	11-190-100-440-10-001/ COMPUTER LEASE		CF INV 58875920		39,999.86
GM PEST CONTROL LLC/ 5917	1213-2624	P1-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1	23447	CF		75.00
		P1-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2	23447	CF		75.00
		P1-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3	23447	CF		75.00
		P1-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4	23447	CF		75.00
		P1-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS	23447	CF		75.00
		P1-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS	23447	CF		75.00
Total for GM PEST CONTROL LLC/ 5917						\$450.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
GROSSMANN, AMY/ 8651	1213-2629	P1-000-223-500-01-000/ CONF-WORKSHOP SCH 1	6/27/13-T	CF	RAVEL		145.00
GROSSO, JANINE/ 8653	1213-2632	P1-000-223-500-01-000/ CONF-WORKSHOP SCH 1	6/27/13	CF	TRAVEL		145.00
HERTZ FURNITURE SYSTEMS, LLC/ 4245	1213-2356	P1-190-100-610-02-000/ GENL SUPL	610654	CF			1,934.53
HUMPHRIES, NICOLE HELMER/ 8305	1213-0735	P1-000-216-320-60-000/ RELATED SERVICES	APRIL-JU NE 2013	CP	APRIL 2013		1,080.00
KARL & ASSOCIATES, INC./ 5117	1213-2637	P3-000-413-390-04-000/ HVACSCH4 OTHER PROF	24606	CP	INV 24606		1,000.00
		P3-000-413-390-04-000/ HVACSCH4 OTHER PROF	24606	CF	INV 24596		2,700.00
		1213-2637A	30-000-413-390-04-000/ HVACSCH4 OTHER PROF		CF	INV 246606	
Total for KARL & ASSOCIATES, INC./ 5117							\$4,900.00
LEONIA BOARD OF E/ 2315	1213-1382	P2-250-100-320-60-000/ IDEA-BASIC-PUR PROF SVC	JUNE 2013	CF	INV 130291		2,292.43
LINDABURY, MCCORMICK/ 4395	1213-2639	P1-000-230-331-20-704/ LEGAL SERVICES	2263427	CP			3,320.00
		P1-000-230-331-20-704/ LEGAL SERVICES	2263427	CP	INV 2263576-RE		1,136.00
		P1-000-230-331-20-704/ LEGAL SERVICES	2263427	CF	INV 2263426-RE		9,624.00
	1213-2638	P1-000-230-331-20-704/ LEGAL SERVICES	2264427	CP			952.00
		P1-000-230-331-20-704/ LEGAL SERVICES	2264427	CP	INV 2264446		11,408.00
		P1-000-230-331-20-704/ LEGAL SERVICES	2264427	CF	INV 2264447		5,184.00
Total for LINDABURY, MCCORMICK/ 4395							\$31,624.00
LITLIFE WEST HUDSON INC./ 7852	1213-1880	P1-000-223-500-06-000/ CONF-WORKSHOP MS	JUNE 2013	CP	INV FLS3369A392		4,800.00
MAK GROUP, LLC/ 8609	1213-2329	30-000-414-450-04-000/ ROOF SCH4		CP	APPL 1		184,452.00
MENDOZA, GALO/ 8654	1213-2633	P1-000-223-500-01-000/ CONF-WORKSHOP SCH 1	6/27/13	CF	TRAVEL		145.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
Pending Payments							
MORELL, HOLLY/ 8510	1213-2628	P1-000-230-585-20-000/ BOE-OTHER PURCH SERV	TRAVEL	CF			44.02
			6/8/13				
MORGAN NJ HOLDINGS, LLC/ 8333	1314-0001	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	JULY 13		13,487.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	AUG 13		13,487.00
			Total for MORGAN NJ HOLDINGS, LLC/ 8333				\$26,974.00
N.J.P.S.A., CORP/ 2583	1213-2578	P1-000-240-800-01-000/ OTHER OBJECTS	ID#	CF	2012-2013 MBMERSHP		800.00
			36624				
	1213-2404	P1-000-240-800-06-000/ OTHER OBJECTS	MEMBER	CF	R.DANIELLO		320.00
			ID#48347				
			Total for N.J.P.S.A., CORP/ 2583				\$1,120.00
NATIONAL SCHOOL BOARDS ASSOCIATION/ 6793	1314-0228	11-000-230-890-20-000/ MISC EXPENDITURES		CF	INV 153388		4,675.00
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845	1213-1918	P1-000-240-800-02-000/ OTHER OBJECTS	3/13/13-MCF	REG.			100.00
			.MARTIN				
	1213-1940	P1-000-240-800-06-000/ OTHER OBJECTS	3/13/13-R CF	REG			100.00
			.DANIELL				
			O				
			Total for NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845				\$200.00
NJ SCHOOL BOARDS (NJSBA)/ 2700	1314-0081	11-000-230-895-20-000/ BD OF ED DUES/FEES		CF	INV 106313		23,691.10
PACIFIC TELEMNGMT/JAROTH INC/ 8189	1314-0151	11-000-230-530-10-722/ TELEPHONE		CP	INV 537090-JULY13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 537085-JULY13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 537128-JULY13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 547441-AUG13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 547425-AUG13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP	INV 547443-AUG13		91.28
			Total for PACIFIC TELEMNGMT/JAROTH INC/ 8189				\$547.68

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
PITNEY/BOWES (LEASE), LLC/ 2887	1314-0005	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-JY13		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-JY13		198.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP INV 9372633-JY13		472.00
Total for PITNEY/BOWES (LEASE), LLC/ 2887						\$868.00
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	P1-000-262-320-40-100/ PURCH PROF-PRITCHARD	20007414	CP . -PLUMB		2,294.00
		P1-000-262-320-40-100/ PURCH PROF-PRITCHARD	20007414	CP INV 20007399-OT -PLUMB		532.00
		P1-000-262-320-40-100/ PURCH PROF-PRITCHARD	20007414	CP INV 20007561-PLUMB -PLUMB		591.89
		P1-000-262-320-40-100/ PURCH PROF-PRITCHARD	20007414	CP INV 20007423-OT -PLUMB		1,204.00
		P1-000-262-320-40-100/ PURCH PROF-PRITCHARD	20007414	CP INV 20007471-PLUMB -PLUMB		4,650.00
		P1-000-262-320-40-100/ PURCH PROF-PRITCHARD	20007414	CF INV 20007542-OT -PLUMB		196.00
Total for PRITCHARD INDUSTRIES INC/ 7813						\$9,467.89
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1213-0609	P1-000-262-621-10-000/ ENERGY-NATURAL GAS		JUNE CF . 2013		11,954.23
		P1-000-262-622-10-000/ ENERGY-ELECTRICITY		JUNE CF . 2013		42,265.25
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965						\$54,219.48
QUILL CORP./ 2977	1213-2322	P1-190-100-610-02-000/ GENL SUPL	3653030	CF .		287.84
ROSS, CASSANDRA/ 8652	1213-2631	P1-000-223-500-01-000/ CONF-WORKSHOP SCH 1	6/27/13-T	CF . RAVEL		145.00
SARNOFF, DAVID/ 8511	1213-2640	P1-000-230-585-20-000/ BOE-OTHER PURCH SERV		TRAVEL CF 6/8/13		44.02
SCHOOL COUNSELOR RESOURCES/ 7198	1213-2355	P1-190-100-610-03-002/ GUID. INSTR. SUPL	3190-34	CP INV 3190-34		293.22

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

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Vendor # / Name	PO #	Account # / Description	Check		Check #	Check Amount
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Pending Payments						
SCHOOL COUNSELOR RESOURCES/ 7198		P1-190-100-610-03-002/ GUID. INSTR. SUPL	3190-34	CF INV 3196-41		135.30
	1213-2355A	11-190-100-610-03-002/ GUID. INSTR. SUPL		CF INV 3209-05		22.34
Total for SCHOOL COUNSELOR RESOURCES/ 7198						\$450.86
SCHOOL SPECIALTY INC./ 1323	1213-2100	P1-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES	20811024	CF .		9.90
	1213-2465	P1-190-100-610-03-000/ GENL SUPL	20811050	CF .		81.90
			5947			
			9693			
Total for SCHOOL SPECIALTY INC./ 1323						\$91.80
SKYDELL, MIRIAM/ 5280	1213-1350	P1-000-216-320-60-000/ RELATED SERVICES	4793	CP MAY 2013		2,707.50
		P1-000-216-320-60-000/ RELATED SERVICES	4793	CF INV 4792-JUNE 2013		1,710.00
Total for SKYDELL, MIRIAM/ 5280						\$4,417.50
STANTON'S SHEET MUSIC, INC./ 8599	1213-2294	P1-190-100-610-01-008/ MUSIC SUPL	1575059	CF .		55.88
STAPLES ADVANTAGE(BIDS)/ 7804	1213-2565	P2-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP	11623143	CF .		311.03
	1213-2565A	P2-250-100-610-60-100/ IDEA-BASIC-EIS-GENL SUP	5	CF INV 116252519		24.06
Total for STAPLES ADVANTAGE(BIDS)/ 7804						\$335.09
STEPHENSON, MARY/ 7976	1213-2571	P1-000-218-580-06-000/ TRAVEL MS		TRAVEL- CF .		8.93
				JUNE13		
SYSTEMS 3000, INC./ 3324	1314-0141	11-000-251-330-10-290/ PURCH PROF-SYSTEMS 3000		CP INV S-1126101		10,223.00
UFS PERSONNEL CORP./ 8454	1213-0829	P1-000-266-300-10-000/ UE S PUR PRO & TECH SVCS	62113-96	CP INV 62113-9670		2,280.00
		P1-000-266-300-10-000/ UE S PUR PRO & TECH SVCS	70			
			62113-96	CF INV 62513-9679		1,368.00
			70			
Total for UFS PERSONNEL CORP./ 8454						\$3,648.00
USA GENL CONTRACTORS CORP/ 8386	1314-0069	12-000-400-450-40-000/ CAPITAL PROJECTS		CP PROJ 13-8067-APPL 1		10,687.50

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

8/5/13

va_bill5.5
07/31/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Pending Payments							
USA GENL CONTRACTORS CORP/ 8386		12-000-400-450-40-000/ CAPITAL PROJECTS		CP	PROJ 13-8067-APPL 2		137,180.00
Total for USA GENL CONTRACTORS CORP/ 8386							\$147,867.50
VALLEY MEDICAL GROUP, CORP/ 7537	1213-2630	P1-190-100-800-07-000/ OTHER OBJECTS	189725	CF	.		220.00
VERIZON (REG.PHONE BILL)/ 1207	1314-0088	11-000-230-530-10-722/ TELEPHONE		CP	JULY 2013		6,208.30
VERIZON BUS NET SRV INC/ 7592	1314-0090	11-000-252-340-10-000/ PUR TECH-INTERNET		CP	ID#Y2717690-JY13		1,344.00
		11-000-252-340-10-000/ PUR TECH-INTERNET		CP	ID#Y2717689-JY13		1,933.07
Total for VERIZON BUS NET SRV INC/ 7592							\$3,277.07
VERIZON WIRELESS, LLC/ 5334	1314-0091	11-000-230-530-10-722/ TELEPHONE		CP	INV 9707487696-JULY13		1,893.14
XEROX CORP/ 3628	1213-2234	P1-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES	12536629	CF	.		184.00
	1213-0217	P1-000-230-440-10-000/ RENTAL-COPIERS	2	JUNE 2013	CF INV 800617376		1,375.90
		P1-000-251-440-10-000/ RENTAL-COPIERS		JUNE 2013	CF INV 800617376		564.76
		P1-190-100-440-10-991/ COPIER RENTAL- SCH 1		JUNE 2013	CF INV 800617376		193.39
		P1-190-100-440-10-993/ COPIER RENTAL-SCH 3		JUNE 2013	CF INV 800617376		194.92
		P1-190-100-440-10-994/ COPIER RENTAL-SCH 4		JUNE 2013	CF INV 800617376		1,062.93
		P1-190-100-440-10-996/ COPIER RENTAL-MS		JUNE 2013	CF INV 800617376		340.98
		P1-190-100-440-10-997/ COPIER RENTAL-HS		JUNE 2013	CF INV 800617376		894.10
Total for XEROX CORP/ 3628							\$4,810.98
Total for Pending Payments							\$928,170.37

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

Run on 07/31/2013 at 03:20:39 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.5
07/31/2013

8/5/13

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 07/31/2013 at 03:20:39 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$164,003.00				\$164,003.00
	10	12	\$223,791.50				\$223,791.50
	10	P1	\$146,501.57				\$146,501.57
	Fund 10	TOTAL	\$534,296.07				\$534,296.07
	20	P2	\$4,419.47				\$4,419.47
	30	30	\$185,652.00				\$185,652.00
	30	P3	\$203,802.83				\$203,802.83
	Fund 30	TOTAL	\$389,454.83				\$389,454.83
	GRAND	TOTAL	\$928,170.37	\$0.00	\$0.00	\$0.00	\$928,170.37

Chairman Finance Committee

Member Finance Committee

PAYMENT OF NEW JERSEY VEHICLE REGISTRATION RENEWALS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the payment **for the NJ Vehicle Registration Bus Renewals**.

Vendor	Check #	Amount
NJ Motor Vehicle	#1002	\$191.50
NJ Motor Vehicle	#1003	\$191.50

DATED: August 5, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 MR. ROBERT BROWN AS ADDITIONAL SIGNATORY

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves **Mr. Robert Brown, Interim Business Administrator/Board Secretary**, as an authorized signatory to sign all checks and other such documents assumed by the Interim Business Administrator/Board Secretary, effective immediately.

DATED: August 5, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

REVISED NAVIANCE SOFTWARE PROPOSAL

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the attached revised proposal for **Naviance Inc. for the subscription of career, college and success planning software** from August 20, 2013 to August 19, 2015.

DATED: August 5, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

Order Form



To: Marcia Leon
 Fort Lee High School
 3000 Lemoine Avenue
 Fort Lee, NJ 07024

Date: July 9, 2013
 Naviance Contact: Krista Reusche
 krista.reusche@hobsons.com
 (703) 859-7318

Product or Service	Sales Price	Quantity	Total Price
Naviance for High School	\$1,395.00	1	\$1,395.00
Naviance for High School	\$1,395.00	1	\$1,395.00
Naviance eDocs	\$0.00	1	\$0.00
Naviance eDocs	\$0.00	1	\$0.00
Subscription End Date: August 19, 2015			Total: \$2,790.00

Number of Months	24
Notes (if applicable)	<p>Naviance includes College Planning, Career Planning and Success Planning.</p> <p>Subscription to Naviance eDocs is based on enrollment of Senior class only. Subscription of Naviance eDocs is for your purchased academic year only and will expire on 7/15 of that academic year.</p>
Comments	<p>Subscription Period: 8/20/2013 to 8/19/2015</p> <p>The pricing is based on a 2-year commitment from Fort Lee High School. In the event that Fort Lee High School desires to cancel this agreement before the end of this term, Fort Lee High School shall remain responsible for 100% of the amount of this agreement.</p> <p>The pricing for Naviance is for two years at your current rate of \$1.00 per student for College Planner and \$395 for Career Planner. This will provide you access to the upgraded version of Naviance and Naviance eDocs (for no additional charge) until July 2015.</p> <p>The Naviance eDocs subscription included in this order covers the 2013-2014 and 2014-2015 academic years.</p> <p>Upon your next renewal in August 2015, your Naviance and Naviance eDocs subscription will total \$2.00 per student for Naviance and \$500 minimum per senior class for Naviance eDocs.</p> <p>PRICING ON THIS ORDER FORM IS ONLY VALID IF SIGNED AND RETURNED PRIOR TO JULY 15, 2013.</p>

Please complete or update the following information:

Account Contacts	First and Last Name	Email Address
Primary	Marcia Leon	mleon@flboe.com
Billing		
Data/Technology		

Training		
Payment Method	<input type="checkbox"/> Purchase Order # _____ <input type="checkbox"/> Credit Card # _____ <input type="checkbox"/> Check	<i>If paying by credit or debit card</i> Expiration (mm/yy): ____/____ Billing Zip Code: _____ Security Code: _____
CEEB Code	310395	

Prices are valid for 30 days from the date specified above. All costs are denominated in U.S. dollars. Payment is due within 30 days of your invoice date. Unless separate invoice and payment terms are specified, Hobsons will issue invoices once per year, with the first taking place upon execution of the order form and then annually thereafter throughout the term of the contract. Payment terms in all instances are Net 30.

The services are delivered in accordance with applicable terms that can be found at <https://succeed.naviance.com/signin.php?tos=1>. By signing below, you agree to be bound by such terms and that such terms are made a part of this contract.

Please complete the contact and payment information as indicated, then sign below to indicate your acceptance. By signing this contract, you are stating that you are authorized by your institution to make this purchase. If a Purchase Order is required for payment to be issued, please indicate below. If you have selected professional services, travel expenses for on-site professional services will be billed separately following your session(s).

Yes, a Purchase Order is required. It will be sent to Naviance by AUGUST 10, 2013

Signature Robert Brown Printed Name and Position ROBERT BROWN Signature Date 7/10/13
BUSINESS ADMINISTRATOR

Authorized Signer

Terms of Service

Purchase Order & Order Forms:
 Naviance, Inc,
 3033 Wilson Boulevard, Suite 500
 Arlington, VA 22201

Remit To:
 Naviance, Inc
 P.O. Box 504571
 St. Louis, MO 63150-4571

IF YOU CHOOSE TO FAX, THEN PLEASE CLICK ON THE 'SIGN ON PAPER' BUTTON FOLLOWED BY 'PRINT AND FAX' BUTTON AND FAX YOUR SIGNED ORDER FORM TO THE NUMBER PROVIDED ON THE COVERPAGE OF THE DOWNLOADED DOCUMENT

**APPROVAL OF DAVID CARAVELLA TO PROVIDE DRILL DESIGN
FOR MARCHING BAND FOR 2013-2014 AT A TOTAL COST OF \$1,400**

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves **David Caravella to provide Drill Design for Marching Band** for the 2013-2014 school year, at a total cost of \$1,400.

DATED: August 5, 2013

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 JUNE 2013

BE IT RESOLVED, that upon the recommendation and approval of the Interim Superintendent of Schools, the Board confirms the **line item transfers for the month of JUNE 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: August 5, 2013
Attachment

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

JUNE 2013 LINE ITEM TRANSFERS-CYCLE 12		
TRANSFERS INTO:		
11-000-100-567	Tuition to private schools for the handicapped and other LEAs - special, outside the state	51,100.00
11-000-211-100	Salaries	1,000.00
11-000-211-600	Supplies and materials	255.00
11-000-213-100	Salaries	1,000.00
11-000-213-300	Purchased professional and technical services	3,000.00
11-000-216-100	Salaries	500.00
11-000-216-320	Purchased professional - educational services	38,500.00
11-000-217-100	Salaries	13,100.00
11-000-217-320	Purchased professional - educational services	19,500.00
11-000-218-104	Salaries of other professional staff	2,700.00
11-000-219-104	Salaries of other professional staff	700.00
11-000-222-100	Salaries	2,050.00
11-000-222-320	Purchased professional and technical services	2,500.00
11-000-223-320	Purchased professional - educational services	2,800.00
11-000-223-500	Other purchased services	1,100.00
11-000-230-331	Legal services	9,400.00
11-000-230-610	General Supplies	1,100.00
11-000-240-103	Salaries of principals/assistant principals	12,180.00
11-000-240-105	Salaries of secretarial and clerical assistants	2,600.00
11-000-251-100	Salaries	2,200.00
11-000-251-440	Miscellaneous purchased services	1,289.65
11-000-261-420	Cleaning, repair and maintenance services	2,501.09
11-000-262-100	Salaries	12,044.82
11-000-262-320	Purchased professional and technical services	9,100.00
11-000-262-420	Cleaning, repair and maintenance services	5,052.28
11-000-262-441	Rental of land and buildings other than lease purchase agreements	39,000.00
11-000-262-610	General supplies	455.18
11-000-262-622	Energy (electricity)	3,825.56
11-000-262-626	Fuel-Gasoline	3,718.35
11-000-266-420	Cleaning, repair and maintenance services	1,103.25
11-000-270-511	Contracted services (between home and school) - vendors	3,411.11
11-000-270-514	Contracted services (special education students) - vendors	1,873.44
11-000-291-220	Social security contributions	32,000.00
11-110-100-101	Kindergarten	1,700.00
11-120-100-101	Grades 1-5	18,800.00
11-130-100-101	Grades 6-8	10,800.00
11-140-100-101	Grades 9-12	5,300.00
11-150-100-101	Salaries of teachers	21,500.00
11-190-100-106	Other salaries for instruction	2,700.00
11-190-100-320	Purchased professional - educational services	1,700.00

11-190-100-400	Other purchased services	1,000.00
11-190-100-610	General supplies	50.00
11-204-100-106	Other salaries for instruction	1,700.00
11-213-100-101	Salaries of teachers	6,100.00
11-214-100-101	Salaries of teachers	500.00
11-214-100-610	General supplies	1,000.00
11-216-100-101	Salaries of teachers	2,600.00
11-240-100-101	Salaries of teachers	1,500.00
11-401-100-600	Supplies and materials	2,000.00
12-000-100-731	Instruction	37,000.00
12-000-400-390	Other purchased professional and technical services	775.00
		399,384.73
TRANSFERS FROM:		
11-000-100-562	Tuition to other LEAs within the state-special	10,800.00
11-000-100-566	Tuition to private schools for the handicapped within the state	31,100.00
11-000-211-300	Purchased professional and technical services	255.00
11-000-218-320	Purchased professional - educational services	9,000.00
11-000-221-104	Salaries of other professional staff	3,300.00
11-000-230-100	Salaries	17,100.00
11-000-230-334	Architect fees	900.00
11-000-230-339	Other purchased professional services	20,000.00
11-000-240-104	Salaries of other professional staff	7,000.00
11-000-240-600	Supplies and materials	500.00
11-000-240-800	Other objects	250.00
11-000-251-340	Purchased technical services	289.65
11-000-252-340	Purchased technical services	18,000.00
11-000-261-100	Salaries	2,501.09
11-000-262-490	Other purchased property services	10,052.28
11-000-262-621	Energy (gas)	39,000.00
11-000-263-420	Cleaning, repair and maintenance services	4,223.25
11-000-266-300	Purchased professional and technical services	3,320.66
11-000-266-610	General supplies	1,103.25
11-000-270-161	Salaries for pupil transportation (between home and school) - special education	8,400.00
11-000-270-503	Contracted services - aid in lieu of payments for non-public school students	5,411.11
11-000-270-512	Contracted services (other than between home and school) - vendors	12,700.00
11-000-270-615	Transportation supplies	7,053.44
11-000-291-270	Health benefits	54,650.00
11-000-291-290	Other employee benefits	43,700.00
11-204-100-101	Salaries of teachers	26,500.00
11-214-100-106	Other salaries for instruction	3,900.00

11-216-100-106	Other salaries for instruction	2,600.00
11-230-100-101	Salaries of teachers	2,100.00
11-401-100-100	Salaries	9,000.00
11-402-100-100	Salaries	6,900.00
12-000-266-730	Equipment-Security	37,000.00
12-000-400-334	FA & CS Arch/ENG Svcs	775.00
		399,384.73

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25702

VOLUNTARY TRANSFER OF LAURIE BUTLER
FROM HIGH SCHOOL SENIOR SECRETARY TO HUMAN RESOURCE
CONFIDENTIAL ADMINISTRATIVE ASSISTANT IN CENTRAL OFFICE

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the **voluntary transfer of Laurie Butler from Senior Secretary to the Principal at Fort Lee High School to Human Resource Confidential Administrative Assistant in Central Office, at an annual salary of \$48,000 prorated**, effective July 16, 2013, to replace Melinda Heuschneider.

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

DATED: August 5, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. David Sarnoff

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 CURRICULUM WRITERS

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the appointment of **Curriculum Writers** to be paid a stipend at an hourly rate of \$45.00 per hour, as outlined below:

Teacher Name	# of hours	Hourly Rate	Total
Barbara Milone	16	\$ 45.00	\$ 720.00
Sheri Steckler	16	\$ 45.00	720.00
Cynthia Luciano	16	\$ 45.00	720.00
Katherine Busch-McArdle	16	\$ 45.00	720.00
Shannon Morris	16	\$ 45.00	720.00
Mark Hanley	16	\$ 45.00	720.00
Gene Fusco	12	\$ 45.00	540.00
Gina Ruesga	16	\$ 45.00	720.00
Amy Grossmann	16	\$ 45.00	720.00
Janice Laraia Colao	16	\$ 45.00	720.00
Faith Minutolo	16	\$ 45.00	720.00
Natasha Morales Hernandez	32	\$ 45.00	1,440.00
Michele Hernandez	48	\$ 45.00	2,160.00
Karen Simone	16	\$ 45.00	720.00
Luddy Serulle	16	\$ 45.00	720.00
Samantha Goldstein	16	\$ 45.00	720.00
Lauren Dimick	16	\$ 45.00	720.00
Diane Robertazza	16	\$ 45.00	720.00
Cheryl Zoll	16	\$ 45.00	720.00
Dana Ripoli	16	\$ 45.00	720.00
Brad Deitsch	16	\$ 45.00	720.00
Sandi Klein	24	\$ 45.00	1,080.00
Elsa Osso	40	\$ 45.00	1,800.00
Sandy Kim	16	\$ 45.00	720.00
Barbara Schwartzfarb	32	\$ 45.00	1,440.00
Rachel Smith	32	\$ 45.00	1,440.00
Kay Cordero	16	\$ 45.00	720.00
Janet LaRusso	16	\$ 45.00	720.00
Crystal Tuozzolo	32	\$ 45.00	1,440.00
Joanne Frim	16	\$ 45.00	720.00
Cara Solazzo	16	\$ 45.00	720.00
Fran Trovato	16	\$ 45.00	720.00
Domenica Nigro	12	\$ 45.00	540.00
Dina Fiorita	16	\$ 45.00	720.00
TOTAL	664	\$ 45.00	\$ 29,880.00

DATED: August 5, 2013

*Please note that Mr. Joseph Surace abstained.

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. David Sarnoff

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 FALL 2013 COACHES

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

Coach	Sport	Position	Season	Class	Step	Stipend (Pending Negotiations)
William Straub	Football	Head Coach	Fall	I	2	\$10,049
George Hill	Football	Assistant Coach	Fall	I	2	\$7,148
Steven Wolowitz	Football	Assistant Coach	Fall	I	2	\$7,148
Calogero Pagano	Football	Assistant Coach	Fall	I	2	\$7,148
Daniel Cirone	Football	Assistant Coach	Fall	I	2	\$7,148
Charles Salame	Football	Assistant Coach	Fall	I	1	\$6,594
Demba Mane	Boys Soccer	Head Coach	Fall	II	2	\$8,975
Gregory Tavoularis	Boys Soccer	Assistant Coach	Fall	II	2	\$6,524
Rex Flores	Boys Soccer	Assistant Coach	Fall	II	1	\$5,955
OPEN	Boys Soccer	Assistant Coach	Fall	II	1	\$5,955
Philip Zappel	Girls Soccer	Head Coach	Fall	II	2	\$8,975
Brandon Baron	Girls Soccer	Assistant Coach	Fall	II	2	\$6,524
Steve Klapach	Girls Soccer	Assistant Coach	Fall	II	2	\$6,524
John Ziemba	Volleyball	Head Coach	Fall	II	2	\$8,975
Kelly Horton	Volleyball	Assistant Coach	Fall	II	2	\$6,524
James Puliatte	Volleyball	Assistant Coach	Fall	II	2	\$6,524
Justin Williams	Cross Country	Head Coach	Fall	II	1	\$7,829
Amanda Sargenti	Cross Country	Assistant Coach	Fall	II	1	\$5,955
Courtney Baiardi	Tennis	Head Coach	Fall	III	2	\$5,349

BE IT FURTHER RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following staff members as **volunteer athletic coaches for the Fall 2013 football season**:

**Todd Church
Cristobal Rodriguez
Mark Nersesian**

DATED: August 5, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. David Sarnoff

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 ATHLETIC GAME WORKERS FOR 2013-2014

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following appointments of **Athletic Game Workers for the 2013-2014 school year** to be paid at the rate of \$40.00 per game. These people may work in the following capacities and will be reimbursed \$40 per event:

- Gate personnel**
- Crowd Control**
- Clock Operator**
- Site manager**
- Announcer**

Athletic Game Workers			
Alysia	Alberque	Ezio	Montorio
Alex	Almeyda	Mark	Nersesian
Nina	Anderson	Kevin	Oliver
Jeff	Angus	Solanlly	Ortega
Robert	Aughey	Calogero	Pagano
Robert	Azzolino	James	Puliatte
Courtney	Baiardi	Cristobal	Rodriguez
Brandon	Barron	Charles	Salame
Denise	Beffre	Reina	Sandouk
Gabriella	Bernardo	Amanda	Sargenti
Carol	Burghardt	Kristine	Schoeppler Rodriquez
Gerard	Carroll	Barbara	Schwartzfarb
Todd	Church	Kaitlin	Skelley
Robert	Ciccone	William	Straub
Dan	Cirone	Greg	Tavoularis
Al	Epstein	Tara	Trovato
Kelly	Horton	Douglas	Walden
Angela	Johnson	Justin	Williams
Stephan	Lastra	Stephen	Wolowicz
Howard	Lipoff	Anastasia	Zafiris Findanis
Diego	Lombardo	Phil	Zappel
Demba	Mane	John	Ziemba

DATED: August 5, 2013

*Please note that Mr. Joseph Surace abstained.

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. David Sarnoff

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 MARCHING BAND CAMP STAFFING FOR SUMMER 2013

BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education approves the following appointments for the **Summer 2013 Marching Band Camp**, at the rates indicated:

Position	Name	Stipend
Band Director	Harry T. Welte	\$ 800.00
Assistant Band Director	Joseph Picone	\$ 800.00
Color Guard Director	Trish O'Shea	\$ 800.00
Drill Instructor	Meng Yang	\$ 500.00
Percussion/Drill Instructor	Phillip Murphy	\$ 500.00
Wind/Drill Instructor	Bo Kyung Park	\$ 500.00

DATED: August 5, 2013

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. David Sarnoff

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 INTERIM BUSINESS ADMINISTRATOR/BOARD SECRETARY'S
EMPLOYMENT CONTRACT FOR MR. ROBERT BROWN**

WHEREAS, the Bergen County Interim Executive Superintendent has reviewed and approved the employment contract for Mr. Robert Brown, as Interim Business Administrator/Board Secretary for the Fort Lee Public Schools as per the attached contract for the period retroactive from July 1, 2013 to May 5, 2014.

NOW THEREFORE, BE IT RESOLVED, that upon the recommendation of the Interim Superintendent of Schools, the Fort Lee Board of Education **approves and authorizes the execution of the Interim Business Administrator/Board Secretary's employment contract for Mr. Robert Brown** for the period retroactive from July 1, 2013 through May 5, 2014.

DATED: August 5, 2013
Attachment

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. David Sarnoff

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			



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
BERGEN COUNTY OFFICE
ONE BERGEN COUNTY PLAZA
3RD FLOOR - ROOM 350
HACKENSACK, NJ 07601-7076
201-336-6875
FAX 201-336-6880

CHRIS CHRISTIE, GOVERNOR
KIM GUADAGNO, LT. GOVERNOR

CHRISTOPHER D. CERF, COMMISSIONER
SCOTT RIXFORD, INTERIM EXECUTIVE COUNTY SUPERINTENDENT

July 22, 2013

Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07022

Re: *Interim Business Administrator/Board Secretary Employment Contract*

Dear Board Members:

I have reviewed the employment contract for Robert Brown, Interim Business Administrator/Board Secretary, Fort Lee School District in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are in compliance with applicable laws and regulations. Therefore, I approve the contract for the period retroactive July 1, 2013 through May 5, 2014.

If there are any changes to the terms of this contract, you will need to submit it to the Executive County Superintendent for review and approval prior to the required public notice and hearing of such changes. *When the "approved" contract is fully executed, please provide a copy to the County Office.*

Sincerely,

Scott Rixford
Interim Executive County Superintendent

SR/HPW/kem

c: Board President (Letter ONLY)
Board Attorney

CONTRACT OF EMPLOYMENT

THIS CONTRACT OF EMPLOYMENT is made and entered into this 5th day of August 2013, by and between the FORT LEE BOARD OF EDUCATION, with offices located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 (hereinafter "the Board")

and

Robert Brown, whose position is to be the Interim Business Administrator/Board Secretary (hereinafter "Interim Business Administrator").

WITNESSETH

WHEREAS, the Board and the Interim Business Administrator believe that a written contract of employment is necessary to specifically describe their relationship and to serve as the basis of effective communication between them; and

WHEREAS, the Board appoints Robert Brown to the position of Interim School Business Administrator/Board Secretary effective July 1, 2013, and he has accepted the Board's offer; and

WHEREAS, the Board approved the terms of this Contract of Employment by a vote of its members at a regularly scheduled meeting on August 5, 2013, and has authorized the President of the Board to execute this Contract of Employment.

NOW, THEREFORE, the Board and the Interim Business Administrator, for the consideration herein specified, agree as follows:

1. TERM

The Board hereby agrees to employ Robert Brown as the Interim School Business Administrator/Board Secretary of the Fort Lee Board of Education for the period beginning July 1, 2013 through May 5, 2014.

2. CERTIFICATION AND RESPONSIBILITIES

A. Certification:

The Interim Business Administrator shall maintain a current and valid certificate issued by the New Jersey Department of Education to serve as a School Business Administrator. In the event the Interim Business Administrator's certificate issued by the Department of Education is revoked, this contract of employment is null and void as of the date of the certificate revocation.

The Interim Business Administrator further agrees to comply with all other legal requirements respecting his employment in the position of School Business Administrator/Board Secretary.

B. Duties:

The Interim Business Administrator shall devote his full time, attention, and energy to the business of the school district. The Interim Business Administrator shall report directly to the Superintendent of Schools, and serve in accordance with the Laws of the State of New Jersey, Rules and Regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future.

All duties assigned to the Interim Business Administrator by the Superintendent of Schools should be appropriate to and consistent with the professional role and responsibility of the School Business Administrator/Board Secretary, and shall be set by Board policy and in the Job Description for the School Business Administrator/Board Secretary which may be modified from time to time, consistent with the intent set forth above.

3. COMPENSATION

The Board shall pay the Interim Business Administrator a salary of Five Hundred and Twenty-Five (\$525.00) Dollars per day, not to exceed Seventy Five Thousand (\$75,000.00) Dollars, for work completed. The Interim Business Administrator should work a minimum of 3 days per week. This salary shall be paid to the Interim Business Administrator in accordance with the payroll schedule for other certified employees.

4. BENEFITS

A. Expense Reimbursement:

The Board shall reimburse the Interim Business Administrator for expenses incurred for travel in the performance of the Interim Business Administrator's duties under this Contract of Employment in accordance with law. Mileage shall be paid from mileage vouchers according to "New Jersey Office of Management and Budget" rates per mile. The Interim Business Administrator shall be reimbursed for expenses pursuant to Board policy, upon prior approval of the Board, and pursuant to N.J.S.A.18A:11-12 and regulations promulgated thereunder.

B. Memberships:

The Board shall pay for the Interim Business Administrator's membership fees and/or dues to the New Jersey Association of School Business Officials.

5. RENEWAL/EXTENSION OF CONTRACT OF EMPLOYMENT

Any renewal/extension of this Contract of Employment shall be by mutual agreement of the parties and must be set forth in a written agreement signed by the parties.

6. TERMINATION OF CONTRACT OF EMPLOYMENT

This Contract of Employment may be terminated by:

- A. Mutual agreement of the parties;
- B. Termination by either party upon fifteen (15) days written notice to the Board and to the Interim Business Administrator;
- C. In the event that the Interim Business Administrator's certificate is revoked, this Contract of Employment shall become null and void as of the date of revocation;
or;
- D. Actions consistent with law.

7. COMPLETE AGREEMENT

This Contract of Employment embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties and the prior approval of the Executive County Superintendent.

8. CONFLICTS

In the event of any conflict between the terms, conditions and provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Contract of Employment shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract of employment.

9. SAVINGS CLAUSE

If during the term of this Contract of Employment, it is found that a specific clause of the Contract of Employment is contrary to federal or state law, the remainder of the Contract of Employment not affected by such a ruling shall remain in force.


WHEREAS, the Interim Business Administrator approves the terms and conditions of this Contract of Employment, and agrees to be bound by same;

WHEREAS, this Contract of Employment has been approved by a vote of the Members of the Board of Education at its meeting of _____, 2013 said action having been made a part of the official minutes of that meeting.

IN WITNESS WHEREOF, the parties set their hands and seals to this Contract of Employment effective on the day and year first above written.



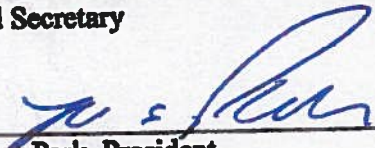
Witness:



Robert Brown
Interim School Business Administrator/
Board Secretary



Witness:



Yusang Park, President
BOARD OF EDUCATION

BUSINESS ADMINISTRATOR

Detailed Statement of Contract Costs

District: Fort Lee Board of Education

Name: Robert Brown

Job Title: Business Administrator

District Grade Span

K-12

On Roll Students as of 10-15

3810

Contract Term:

2013-2014

Salary

Base Salary

\$ -

Subcontracted Services

\$ -

Longevity

\$ -

Total Pensionable Salary

Additional Salary

Quantitative Merit Goals

\$ -

Qualitative Merit Goals

\$ -

Stipend - Describe

\$ -

Additional Compensation - Describe: \$525 per diem salary as per contract

\$ 73,500

Total Non-Pensionable Salary

\$ 73,500

Total Salary Compensation

\$ 73,500

Board Contribution for Cost of Premiums for:

Health Insurance

\$ -

Prescription Insurance

\$ -

Dental Insurance

\$ -

Vision Insurance

\$ -

Disability Insurance

\$ -

Long-term Care Insurance

\$ -

Life Insurance

\$ -

Other Insurance - Describe:

\$ -

Waiver of Benefits

\$ -

Section 125 Plan Reimbursements - Describe:

\$ -

Board Contribution for Cost of Premiums

\$ -

Employee contribution to health benefits as per law

\$ -

Total Health Benefit Compensation

\$ -

Other Compensation

Travel and Expense Reimbursement (Estimated Annual Cost)

\$ 2,500

Professional Development (Capped Amount or Estimated Annual Cost)

\$ 2,500

Tuition Reimbursement

\$ -

Mentoring Expenses - Describe:

\$ -

National/State/County/Local/Other Dues

\$ 2,000

Subscriptions

\$ -

Board Paid Cell Phone or Reimbursement for Personal Cell Phone

\$ 815

Computer for Home use, including supplies, maintenance, internet

\$ -

Other - Describe:

\$ -

Total Other Compensation

\$ 7,815

Sick and Vacation Compensation

Maximum Payment for Unused Sick Leave Upon Retirement

\$ -

Maximum Payment for Unused Vacation Leave - Retirement or Separation

\$ -

Total Sick and Vacation Compensation

\$ -

TOTAL CONTRACT COSTS

\$ 7,815