

FINANCE COMMITTEE

#1F

RESOLUTION NO. 25476

APPROVAL - CURRENT BILLS LIST TOTALING \$7,138,905.87

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the payment of the claims on the **current bills list** in the amount of **\$7,138,905.87** for March 2013 (computer checks) and February 2013 (manuals/wires).

DATED: March 28, 2013
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

Fort Lee Board of Education

Check Register By Check Number

FEBRUARY 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	52311	1213-1716	11-000-270-800-10-000	7736/NEW JERSEY DIVISION OF MOTORVEHICLE	50	100.00	INV# 201303501-BUS INSPECT.	02/05/2013	H
	52312	1213-1750	11-000-230-890-20-000	6357/NJ DIVISION OF PENSION & BENEF	50	2,000.00	EXPERIENCE REPORT	02/07/2013	H
*	999999	1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	656,138.45	FEB.2013-ACTIVE	02/13/2013	H
		1213-0200	11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,810.29	FEB2013-RETIRED	02/13/2013	H
Total For Check Number 999999						\$658,948.74			
*	9020113	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	95,677.60	STATE FICA-2/1/13	02/01/2013	H
		PRL1213	11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	4,171.23	SAL ATTEND OFFICE	02/01/2013	H
		PRL1213	11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	02/01/2013	H
		PRL1213	11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	02/01/2013	H
		PRL1213	11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	31,928.30	SAL SPEECH/OTPT/REL SVC	02/01/2013	H
		PRL1213	11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	48,982.23	SAL-ONE TO ONE AIDE	02/01/2013	H
		PRL1213	11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	1,360.00	ONE TO ONE-SUBS DAILY	02/01/2013	H
		PRL1213	11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	41,140.26	SAL. GUIDANCE	02/01/2013	H
		PRL1213	11-000-218-104-00-081	1775/FORT LEE PAYROLL	75	995.00	SAL-GUIDANCE SUB	02/01/2013	H
		PRL1213	11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	02/01/2013	H
		PRL1213	11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	02/01/2013	H
		PRL1213	11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	02/01/2013	H
		PRL1213	11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	7,747.60	SAL. SUPERVISORS	02/01/2013	H
		PRL1213	11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	1,214.29	SAL-OTHER PROF	02/01/2013	H
		PRL1213	11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	02/01/2013	H
		PRL1213	11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,725.68	SAL TECH COOR	02/01/2013	H
		PRL1213	11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	02/01/2013	H
		PRL1213	11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	9,183.62	SAL-GENERAL ADMIN	02/01/2013	H
		PRL1213	11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	02/01/2013	H
		PRL1213	11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	02/01/2013	H
		PRL1213	11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	41,793.88	SAL PRINCIPALS/ASST PRIN	02/01/2013	H
		PRL1213	11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,926.72	SAL-OTHER PROF STAFF	02/01/2013	H
		PRL1213	11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	22,004.12	SAL-SECRETARY	02/01/2013	H
		PRL1213	11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,545.28	SAL-BUSINESS OFFICE	02/01/2013	H
		PRL1213	11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	02/01/2013	H
		PRL1213	11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	215.00	SAL-TECHNOLOGY	02/01/2013	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									
9020113	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	02/01/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	02/01/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	02/01/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	02/01/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	02/01/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	02/01/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	801.53	SAL MAINT OT	02/01/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,596.22	SAL B&G	02/01/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	7,965.62	SAL CUST OT	02/01/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,056.00	SAL CUST P/T & SUMMER	02/01/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	02/01/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	554.87	SAL COURIER	02/01/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,508.85	SAL PUPIL TRANSP-SPED	02/01/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	2,056.90	SAL SUBS PUPIL TRANS(BET	02/01/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	23,396.24	SOCIAL SECURITY 2/1/13	02/01/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	75	318.01	DCRP-2/1/2013	02/01/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	71,666.94	SAL.TCHRS.KDG.	02/01/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUBS K	02/01/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	297,237.19	SAL.TCHRS. 1-5	02/01/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	75	1,130.00	SAL.SUBS. 1-5	02/01/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	100.00	\$25 TCHR SUB 1-5	02/01/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	163,679.26	SAL.TCHRS. 6-8	02/01/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	525.00	\$25 TCHR SUB 6-8	02/01/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	217,496.66	SAL.TCHRS. 9-12	02/01/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL. SUBS. 9-12	02/01/2013	H
	PRL1213		11-140-100-101-00-082	1775/FORT LEE PAYROLL	75	50.00	\$25 TCHR SUB 9-12	02/01/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	7,156.88	SAL SCHOOL AIDES	02/01/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	97,506.50	SAL-LLD	02/01/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	75	5.00	SAL-LLD-SUBS	02/01/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	21,389.93	SAL-LLD AIDES	02/01/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	27,994.19	SAL RESOURCE ROOM	02/01/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	2,013.33	SAL RR AIDES	02/01/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	13,725.04	AUTISITIC - SAL OF TEACH	02/01/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	9,738.69	AUTISTIC - SAL OF AIDES	02/01/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	8,657.13	SAL-PRESCHOOL FT	02/01/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	4,729.65	SAL-PRESCHOOL AIDE	02/01/2013	H
	PRL1213		11-216-100-106-00-081	1775/FORT LEE PAYROLL	75	1,105.00	SAL PRESCH AIDES-SUBS	02/01/2013	H

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POSTED CHECKS									
9020113	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	35,786.07	SAL BSI	02/01/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	75	940.00	BSI- SUB	02/01/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	59,712.42	SAL BILINGUAL	02/01/2013	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	24,787.25	SAL STDNT ACT	02/01/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,189.14	SAL ATHLETIC	02/01/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	6,439.51	TITLE 1-SAL TEACH-SCH 1	02/01/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	02/01/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	7,764.47	TITLE 1-SAL TEACH-MS	02/01/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,985.71	TITLE 3-SALARIES	02/01/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	450.00	IDEA C/O-EIS-SAL	02/01/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	02/01/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	16,769.94	LATCHKEY SALARIES	02/01/2013	H
Total For Check Number 9020113						\$1,665,578.67			
* 9021513	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	95,695.07	STATE FICA-2/15/13	02/14/2013	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	4,122.51	SAL ATTEND OFFICE	02/14/2013	H
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	02/14/2013	H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	02/14/2013	H
	PRL1213		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	600.00	SAL SUB NURSES	02/14/2013	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	31,928.30	SAL SPEECH/OTPT/REL SVC	02/14/2013	H
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	49,919.85	SAL-ONE TO ONE AIDE	02/14/2013	H
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	4,547.50	ONE TO ONE-SUBS DAILY	02/14/2013	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	41,140.26	SAL. GUIDANCE	02/14/2013	H
	PRL1213		11-000-218-104-00-081	1775/FORT LEE PAYROLL	76	760.00	SAL-GUIDANCE SUB	02/14/2013	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	02/14/2013	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	02/14/2013	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	02/14/2013	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	7,747.60	SAL. SUPERVISORS	02/14/2013	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,214.29	SAL-OTHER PROF	02/14/2013	H
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,334.68	SAL LIBR/TECH	02/14/2013	H
	PRL1213		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	810.00	SAL SUB LIBRARIANS	02/14/2013	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	6,725.68	SAL TECH COOR	02/14/2013	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	02/14/2013	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	7,870.20	SAL-GENERAL ADMIN	02/14/2013	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	02/14/2013	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	02/14/2013	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	41,793.88	SAL PRINCIPALS/ASST PRIN	02/14/2013	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,926.72	SAL-OTHER PROF STAFF	02/14/2013	H

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POSTED CHECKS									
9021513	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	22,004.12	SAL-SECRETARY	02/14/2013	H
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	520.00	SAL GENL ADM SECR SUBS	02/14/2013	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	02/14/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	02/14/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	95.00	SAL-TECHNOLOGY	02/14/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	02/14/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	02/14/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	02/14/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	02/14/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	02/14/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	02/14/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	3,362.45	SAL MAINT OT	02/14/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	02/14/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	8,067.01	SAL CUST OT	02/14/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,320.00	SAL CUST P/T & SUMMER	02/14/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	02/14/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	609.58	SAL COURIER	02/14/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	11,445.85	SAL PUPIL TRANSP-SPED	02/14/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,795.60	SAL SUBS PUPIL TRANS(BET	02/14/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	25,924.29	SOCIAL SECURITY 2/15/13	02/14/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	391.15	DCRP-2/15/2013	02/14/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	71,666.94	SAL.TCHRS.KDG.	02/14/2013	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,620.00	SAL.SUBS.KDG.	02/14/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUBS K	02/14/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	297,642.19	SAL.TCHRS. 1-5	02/14/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	10,125.00	SAL.SUBS. 1-5	02/14/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	150.00	\$25 TCHR SUB 1-5	02/14/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	163,589.26	SAL.TCHRS. 6-8	02/14/2013	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	6,840.00	SAL.SUBS. 6-8	02/14/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	200.00	\$25 TCHR SUB 6-8	02/14/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	220,113.79	SAL.TCHRS. 9-12	02/14/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	8,235.00	SAL. SUBS. 9-12	02/14/2013	H
	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	8,587.50	SAL. HOME INSTR.	02/14/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,156.88	SAL SCHOOL AIDES	02/14/2013	H
	PRL1213		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	680.00	SUB AIDE Daily	02/14/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	97,889.00	SAL-LLD	02/14/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	2,295.00	SAL-LLD-SUBS	02/14/2013	H

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POSTED CHECKS									
9021513	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	LLD-SUBS \$25	02/14/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	22,685.66	SAL-LLD AIDES	02/14/2013	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	2,635.00	SAL-LLD AIDES-SUBS	02/14/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	28,534.19	SAL RESOURCE ROOM	02/14/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	1,170.00	SAL RR SUBS	02/14/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	852.43	SAL RR AIDES	02/14/2013	H
	PRL1213		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	1,360.00	SAL RR AIDES-SUBS	02/14/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	13,185.68	AUTISITIC - SAL OF TEACH	02/14/2013	H
	PRL1213		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	225.00	SAL-AUTISTIC-SUBS	02/14/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	9,738.69	AUTISTIC - SAL OF AIDES	02/14/2013	H
	PRL1213		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	850.00	SAL AUT AIDES-SUBS	02/14/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	8,657.13	SAL-PRESCHOOL FT	02/14/2013	H
	PRL1213		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	270.00	SAL PRESCH SUBS	02/14/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	4,729.65	SAL-PRESCHOOL AIDE	02/14/2013	H
	PRL1213		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	765.00	SAL PRESCH AIDES-SUBS	02/14/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	35,786.07	SAL BSI	02/14/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	1,575.00	BSI- SUB	02/14/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	59,712.42	SAL BILINGUAL	02/14/2013	H
	PRL1213		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	720.00	BILINGUAL SUBS	02/14/2013	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	2,626.00	SAL STDNT ACT	02/14/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	5,064.03	SAL ATHLETIC	02/14/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	9,589.51	TITLE 1-SAL TEACH-SCH 1	02/14/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	02/14/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	6,054.47	TITLE 1-SAL TEACH-MS	02/14/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,985.71	TITLE 3-SALARIES	02/14/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	1,260.00	IDEA C/O-EIS-SAL	02/14/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	02/14/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	15,745.69	LATCHKEY SALARIES	02/14/2013	H
Total For Check Number 9021513						\$1,703,154.02			
*	902012013	Non A/P Chk	DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	59	415.12	FLEXIBLE SPENDING FSA	02/01/2013	H
	902012014	Non A/P Chk	DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	59	10,775.00	CREDIT UNION	02/01/2013	H
	902012015	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	188,743.63	FEDERAL TAX	02/01/2013	H
	902012016	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	4,167.65	EXTRA FEDERAL AMOUNT	02/01/2013	H
	902012017	Non A/P Chk	DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	125.00	FEDERAL FLAT %	02/01/2013	H
	902012018	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	96,504.40	FICA	02/01/2013	H
	902012019	Non A/P Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	22,569.57	MEDI	02/01/2013	H
	902012020	Non A/P Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	59	34,563.65	NJ STATE A SINGLE	02/01/2013	H

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POSTED CHECKS									
902012021	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	16,027.89	NJ STATE B	02/01/2013	H
902012022	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	918.12	NJ STATE E	02/01/2013	H
902012023	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	1,155.00	NJ STATE EXTRA	02/01/2013	H
902012024	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	59	95,677.60	STATE SH PR: 2/1/13	02/01/2013	H
902012025	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	59	23,396.24	BD SHARE PR: 2/1/13	02/01/2013	H
* 902052080	Non A/P Chk		DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	28,996.46	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	308.70	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	6,571.94	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	2,176.31	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-14, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	177.64	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	35.00	JAN'13 PYMT	02/05/2013	H
Total For Check Number 902052080						\$38,266.05			
* 902052090	Non A/P Chk		DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	172,369.54	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	5,017.40	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	24,128.70	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	1,005.76	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	10,234.56	JAN'13 PYMT	02/05/2013	H
	Non A/P Chk		DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	59	134.28	JAN'13 PYMT	02/05/2013	H
Total For Check Number 902052090						\$212,890.24			
* 902152013	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	58	415.00	FLEXIBLE SPENDING FSA	02/15/2013	H
902152014	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	58	10,775.00	CREDIT UNION	02/15/2013	H
902152015	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	190,417.10	FEDERAL TAX	02/15/2013	H
902152016	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,207.65	EXTRA FEDERAL AMOUNT	02/15/2013	H
902152017	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	125.00	FEDERAL FLAT %	02/15/2013	H

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POSTED CHECKS									
902152018	Non A/P	Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	98,567.42	FICA	02/15/2013	H
902152019	Non A/P	Chk	DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	23,052.14	MEDI	02/15/2013	H
902152020	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	34,992.93	NJ STATE A SINGLE	02/15/2013	H
902152021	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	15,799.79	NJ STATE B	02/15/2013	H
902152022	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	918.12	NJ STATE E	02/15/2013	H
902152023	Non A/P	Chk	DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,155.00	NJ STATE EXTRA	02/15/2013	H
902152024	Non A/P	Chk	DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	95,695.07	STATE SH PR 2/15/13	02/15/2013	H
902152025	Non A/P	Chk	DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	25,924.29	BD SHARE PR:2/15/13	02/15/2013	H
902280000	Non A/P	Chk	DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	268.40	FEB'13 PYMT (BK C-I)	02/28/2013	H
902280001	Non A/P	Chk	DB90-471-01, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	174,220.78	FEB'13 PYMT	02/28/2013	H
902280002	Non A/P	Chk	DB90-471-02, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	10,365.88	FEB'13 PYMT	02/28/2013	H
902280003	Non A/P	Chk	DB90-471-03, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	24,569.20	FEB'13 PYMT	02/28/2013	H
902280004	Non A/P	Chk	DB90-471-04, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	1,005.76	FEB'13 PYMT	02/28/2013	H
902280005	Non A/P	Chk	DB90-471-05, CR90-101-	3754/TEACHERS PENSION & ANNUITY	57	7,255.08	FEB'13 PYMT	02/28/2013	H
* 902280008	Non A/P	Chk	DB90-471-08, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	29,700.76	FEB'13 PYMT	02/28/2013	H
902280009	Non A/P	Chk	DB90-471-09, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	2,235.49	FEB'13 PYMT	02/28/2013	H
902280010	Non A/P	Chk	DB90-471-10, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	6,901.92	FEB'13 PYMT	02/28/2013	H
* 902280012	Non A/P	Chk	DB90-471-12, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	1,994.58	FEB'13 PYMT	02/28/2013	H
* 902280014	Non A/P	Chk	DB90-471-14, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	260.38	FEB'13 PYMT	02/28/2013	H
* 902280020	Non A/P	Chk	DB90-471-20, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	57	35.00	FEB'13 PYMT	02/28/2013	H
Total for Hand Checks						\$5,536,834.33			
Total Posted Checks						\$5,536,834.33			

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12/22/2013

Fort Lee Board of Education

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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				\$191,372.67	\$191,372.67
	10	11			\$3,749,370.53		\$3,749,370.53
	Fund 10	TOTAL			\$3,749,370.53	\$191,372.67	\$3,940,743.20
	20	20			\$56,522.60		\$56,522.60
	60	60			\$32,515.63		\$32,515.63
	90	90				\$1,507,052.90	\$1,507,052.90
	GRAND	TOTAL	\$0.00	\$0.00	\$3,838,408.76	\$1,698,425.57	\$5,536,834.33

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

3/28/13

va_bill5.5
03/13/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
A & C PLUMBING & HEATING, INC./ 5081	1213-1963	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 17475		2,036.28
ABBATTISTA, JOHN/ 8320	NAP Check	CR:95-101- DR:95-471-05		CF 2/5/13 RIVER DELL-B-JV-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 2/5/13 RIVER DELL-B-F-BB-OFF		56.00
		Total for ABBATTISTA, JOHN/ 8320				
ABC TOWING/ 4270	1213-1735	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 93170		50.00
ACCURATE LABEL DESIGNS,INC/ 5545	1213-1672	11-190-100-610-04-000/ GEN SUPL		CF INV 118237		147.95
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE		CP PAYMENT 19-MARCH 2013		126.29
ALLIED PRINTING, CO, INC./ 6888	1213-1678	11-000-219-600-60-000/ CST SUPPLIES		CF INV 40707		360.00
	1213-1629	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 40916		2,000.00
	1213-1757	11-000-230-592-20-000/ MISC PURCH SRVS-PRINTING		CF INV 40708		720.00
	Total for ALLIED PRINTING, CO, INC./ 6888					\$3,080.00
AMATO, SHARON/ 3172	1213-1774	11-000-230-580-20-000/ TRAVEL		CF 2/7/13-TRAVEL		62.93
	1213-1862	11-000-230-580-20-000/ TRAVEL		CF 2/27/13-TRAVEL		7.06
Total for AMATO, SHARON/ 3172						\$69.99
ARROYO, ALBERT/ 7322	NAP Check	CR:95-101- DR:95-471-09		CF 2/2/13 GARFIELD-G-V-BB-OFF		77.00
ASSOC SUPV. & CU (ASCD)/ 1127	1213-1520	11-000-240-800-01-000/ OTHER OBJECTS		CF INV 11110985		89.00
AT&T LONG DISTANCE/ 1004	1213-0213	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-MAR 13		470.27
ATHLETIC ASSOC./ 1138	1213-1796	11-402-100-500-08-000/ ATHL CONTRACTED/OFFI		CF TRANSFER OF FUNDS		24,900.00
ATLAS FOREIGN CAR SERVICE INC./ 4782	1213-1891	11-000-262-626-40-620/ FUEL-GASOLINE		CF FEB 2013		1,762.40
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF FEB 2013		3,702.02

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

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description		
Pending Payments							
ATLAS FOREIGN CAR SERVICE INC./ 4782	1213-1751	11-000-262-626-40-620/ FUEL-GASOLINE		CF	JAN 2013		1,318.82
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF	JAN 2013		4,281.58
	1213-1580	11-000-262-626-40-620/ FUEL-GASOLINE		CF	DEC 2012		1,250.93
		11-000-270-615-40-000/ TRANSP BUS-FUEL		CF	DEC 2012		3,357.22
				Total for ATLAS FOREIGN CAR SERVICE INC./ 4782			\$15,672.97
ATRA JANITORIAL SUPPLY CO.,INC./ 1142	1213-1645	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 504530		2,352.00
	1213-1573	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 501190		2,241.75
				Total for ATRA JANITORIAL SUPPLY CO.,INC./ 1142			\$4,593.75
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP	ACCT# 0101911994-MARCH13		69.88
B C C A/ 6259	1213-1720	11-402-100-800-08-000/ OTHER OBJECTS		CF	ENTRY FEE		468.00
B.C.SPECIAL SERVI (192/193)/ 1167	1213-1219	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP	JAN 2013		2,926.00
		20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP	FEB 2013		2,926.00
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP	JAN 2013		1,790.46
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP	FEB 2013		1,790.46
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP	JAN 2013		277.52
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP	FEB 2013		277.52
		20-507-200-320-30-000/ CHAP 192/193 EXAM/CLASS		CP	JAN 2013		1,113.98
		20-507-200-320-30-000/ CHAP 192/193 EXAM/CLASS		CP	FEB 2013		1,113.98
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP	JAN 2013		859.32
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP	FEB 2013		859.32
				Total for B.C.SPECIAL SERVI (192/193)/ 1167			\$13,934.56
BABES/EAST COAST CAR, CO./ 1170	1213-1789	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF	INV 9813		109.00
BALLETTO, CHERYL/ 6828	1213-1952	11-000-251-890-10-000/ MISC EXPENDITURES		CF	3/11/13-REIMB.		66.20
BANYAN SCHOOL, INC./ 6889	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	MARCH 2013		5,193.80

* 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						
BARNES & NOBLE, INC./ 1192	1213-1532	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 2507507		468.73
	1213-1131	11-190-100-610-02-014/ WORKBKS WHOLE LA		CF INV 2485961		446.60
Total for BARNES & NOBLE, INC./ 1192						\$915.33
BARSUK, EDWARD P./ 8556	NAP Check	CR:95-101- DR:95-471-09		CF 2/7/13 WESTWOOD-G-V-BB-OFF		77.00
BARTEL, ELIZABETH/ 8551	1213-1816	11-190-100-610-07-011/ ART SUPPLIES		CF REIMB.		59.88
BAYADA HOME HEALTH, INC./ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 825930		1,220.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 825931		1,650.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8270238		1,530.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 827039		1,240.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8287261		1,290.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8287262		1,330.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8201057		1,570.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 80201058		1,660.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8218506		1,580.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8218507		1,630.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8235490		1,240.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8235491		1,310.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8304629		950.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8322404		1,600.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8304630		650.00
11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8322405		1,330.00		
11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8340162		1,560.00		
11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8340163		1,670.00		
Total for BAYADA HOME HEALTH, INC./ 8420						\$25,010.00
BENWAY SCHOOL/ 8082	1213-1621	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF INV FORTLREB12		6,000.00
BERGEN COUNTY DEPT. OF HEALTH/ 6584	1213-1884	11-000-213-300-20-294/ BLD BRNE PATHOGENS		CF INV 12-12-81		228.00
BERGEN COUNTY ETTCC/ 5087	1213-1320	11-000-252-580-50-000/ TRAVEL		CF INV 2013118		100.00

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Pending Payments						
BERGEN COUNTY ETTC/ 5087	1213-1319	11-000-252-580-50-000/ TRAVEL		CF INV 2013118		100.00
Total for BERGEN COUNTY ETTC/ 5087						\$200.00
BERGEN COUNTY SCD/ 4786	1213-1355	11-000-216-320-60-000/ RELATED SERVICES		CP DEC 12		3,838.75
		11-000-216-320-60-000/ RELATED SERVICES		CP JAN 13		2,263.00
		11-000-216-320-60-000/ RELATED SERVICES		CP FEB 13		9,108.50
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP DEC 12		120.00
		20-252-100-300-60-000/ IDEA BASIC-N/P-INST PURC		CP DEC 12		4,213.00
		20-252-100-300-60-000/ IDEA BASIC-N/P-INST PURC		CP JAN 13		4,213.00
		20-252-100-300-60-000/ IDEA BASIC-N/P-INST PURC		CP FEB 13		4,213.00
	1213-0886	11-000-100-565-60-000/ TUITION-CSSD		CP MARCH 2013		14,060.00
Total for BERGEN COUNTY SCD/ 4786						\$42,029.25
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1213-1087	11-000-100-563-30-062/ TUITION-VOC-TETER		CP FEB 2013		13,991.04
		11-000-100-563-30-062/ TUITION-VOC-TETER		CP MARCH 2013		16,460.10
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP FEB 2013		31,868.48
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP MARCH 2013		37,492.45
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP FEB 2013		8,162.83
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MARCH 2013		9,603.33
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078						\$117,578.23
BERGEN FENCE, INC./ 1344	1213-1868	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 40680		943.00
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190	1213-0809	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3134		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3214		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3224		675.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3287		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3286		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3387		405.00
Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190						\$3,375.00

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BERGEN TRACK & FIELD ASSOC/ 7352	1213-1809	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE		98.00
BINGHAM COMMUNICATIONS, INC./ 6049	1213-1954	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 26428		1,575.00
	1213-1725	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 25847		475.00
Total for BINGHAM COMMUNICATIONS, INC./ 6049						\$2,050.00
BITAR, II MARK/ 8514	NAP Check	CR:95-101- DR:95-471-06		CF 2/5/13 RIVER DELL-B-V-BB-OFF		77.00
BOECO, INC./ 7864	1213-1183	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 2338		3,200.00
BOROUGH OF FORT LEE/ 1053	NAP Check	CR:95-101- DR:95-471-28		CF INV # 2013-43-V-WRESTL		200.00
		CR:95-101- DR:95-471-06		CF INV 2013-43-B-V-BB		1,100.00
Total for BOROUGH OF FORT LEE/ 1053						\$1,300.00
BOTTONE, CLEMENT J./ 8560	NAP Check	CR:95-101- DR:95-471-06		CF 2/25/13 CALDWELL-B-V-BB-OFF		70.00
BOULEVARD HARDWARE. CO./ 1243	1213-1728	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 83059		30.17
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 83158		93.63
Total for BOULEVARD HARDWARE. CO./ 1243						\$123.80
BOWLER CITY, INC./ 8069	1213-1771	11-402-100-800-08-000/ OTHER OBJECTS		CF 123 GAMES		258.30
BROWN & BROWN METRO INC./ 8432	1213-1383	11-000-291-270-10-259/ MEDICAL/PRESC BENEFITS		CF INV 173027		32,500.00
BUCKET FILLERS, INC./ 8508	1213-1525	11-190-100-610-04-002/ GUID. INSTR. SUPL		CF INV 14097		76.60
BUREK, SUSAN/ 7900	NAP Check	CR:95-101- DR:95-471-09		CF 2/19/13 RAMSEY-V-G-BB-OFF		77.00
CALOCINO, PAUL/ 7527	NAP Check	CR:95-101- DR:95-471-06		CF 2/16/13 GARFIELD-B-V-BB-CL		40.00
		CR:95-101- DR:95-471-05		CF 2/16/13 GARFIELD-B-JV-BB-CL		40.00
Total for CALOCINO, PAUL/ 7527						\$80.00
CASIANO, IRVIN/ 8281	NAP Check	CR:95-101- DR:95-471-08		CF 2/2/13 GARFIELD-G-JV-BB-OFF		56.00

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				Type *	Check Description		
Pending Payments							
CASTANO, ANDRES/ 7677	NAP Check	CR:95-101- DR:95-471-09		CF	2/2/13 GARFIELD-G-V-BB-OFF		77.00
CATAPULT LEARNING,LLC/ 6117	1213-1249	20-509-200-320-30-000/ N/P NURSING		CP	INV CL041731-JAN13		1,510.80
		20-509-200-320-30-000/ N/P NURSING		CP	INV CL042413-FEB13		1,510.80
Total for CATAPULT LEARNING,LLC/ 6117							\$3,021.60
CDW-GOVERNMENT, INC/ 5511	1213-1472	11-190-100-610-01-037/ GIFTED/TALENT		CF	INV X585003		381.39
	1213-1615	11-000-252-600-50-000/ SUPPLIES		CF	INV X825249		1,554.11
Total for CDW-GOVERNMENT, INC/ 5511							\$1,935.50
CHAMPION ENERGY SERVICES, LLC/ 8548	1213-1888	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF	INV 5412041544		651.16
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1213-1607	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 13-0236-DEC12		1,540.00
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 13-0272-JAN13		6,468.00
	1213-0748	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP	INV 13-0351-MARCH 2013		11,704.00
Total for CHANCELLOR ACADEMY I ,CORP INC/ 3367							\$19,712.00
CHANNING BETE, CO./ 5996	1213-1677	11-190-100-610-01-002/ GUID. INST. SUPL		CF	INV 52620388		29.93
CHEMSEARCH/NCH CORP/ 1328	1213-1730	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 979081		1,666.48
CHILD'S WORK/CHILDSPLAY, INC./ 1334	1213-1510	11-190-100-610-04-002/ GUID. INSTR. SUPL		CF	INV 238967A		115.25
CHUNG, MYUNG JIN/ 5543	1213-1714	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF	JAN 2013-TRAVEL		6.51
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	RENTAL-APRIL 2013		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	TRIPLE NET-APRIL 2013		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP	TELEPHONE-FEB 2013		62.40
Total for CHURCH OF THE GOOD SHEPARD/ 7663							\$8,242.40
CJ COMMUNICATIONS GROUP LLC/ 8335	1213-0728	11-190-100-610-50-021/ WIDE AREA NETWORK		CP	INV 11413-01		7,560.00

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Pending Payments						
CLASSROOM DIRECT/ 4702	1213-1410	11-190-100-610-02-000/ GENL SUPL		CF INV 208109923924		240.77
	1213-1429	11-190-100-400-02-020/ PURCHASED TECHNICAL SERV		CF INV 208109906449		141.07
Total for CLASSROOM DIRECT/ 4702						\$381.84
COHEN, A. BRUCE/ 7678	NAP Check	CR:95-101- DR:95-471-05		CF 2/12/13 P.HILLS-B-JV-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 2/12/13 P.HILLS-B-F-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 2/7/13 WESTWOOD-G-JV-BB-OFF		56.00
Total for COHEN, A. BRUCE/ 7678						\$168.00
COLA, RACHEL/ 6741	1213-1704	11-000-219-580-60-000/ CST-TRAVEL		CF JAN. 2013-TRAVEL		13.21
	1213-1863	11-000-219-580-60-000/ CST-TRAVEL		CF FEB 2013-TRAVEL		12.03
Total for COLA, RACHEL/ 6741						\$25.24
COLEND, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP MARCH 2013		1,797.00
COLLAZA BAKER, DIANE/ 6694	1213-0981	11-000-230-610-20-000/ SUPPLIES		CF REIMB-REPLACEMENT CHECK		42.87
COMMUNITY SCHOOL, INC./ 6194	1213-0751	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP NOV 12		4,521.62
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP DEC 12		3,569.70
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP OCT/NOV CREDITS		-1,665.86
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP JAN. 2013		4,997.58
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP FEB 2013		4,521.62
Total for COMMUNITY SCHOOL, INC./ 6194						\$15,944.66
CONBOY, MARY ANN/ 7707	NAP Check	CR:95-101- DR:95-471-09		CF 2/19/13 RAMSEY-G-V-BB-OFF		77.00
CORBY ASSOCIATES, INC./ 4119	1213-1819	11-402-100-420-08-078/ PURCH SERV		CF INV 6060		375.00
CORE BTS, INC./ 8498	1213-0994	11-190-100-610-07-030/ IND ARTS SUPL		CF INV DRP123111		2,926.50
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV DRP122067		874.09
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV DRP124064		545.49
		11-190-100-610-04-000/ GEN SUPL		CF INV DRP124434		390.24
Total for CORE BTS, INC./ 8498						\$4,736.32

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Pending Payments							
CUSTOM SPECIAL TEES/ 6798	1213-1910	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 9580		336.00
DAANJ, INC/ 4694	1213-1690	11-402-100-580-08-000/ ATHLETIC TRAVEL		CF	REGIST.WORKSHOP 3/18-3/21/13		350.00
DC SPORTS, INC./ 8443	1213-1675	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF	INV 127473		280.00
DE LAGE LANDEN FINANC SRV INC./ 8502	1213-1418	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP	INV 17171616-APRIL 13		3,188.00
DEER PARK SPRING WATER, INC./ 1907	1213-0201	11-000-262-490-10-000/ WATER		CP	ACCT 0418747747-FEB 13		225.72
DELAMATER, JAMES/ 7630	NAP Check	CR:95-101- DR:95-471-06		CF	2/25/13 CALDWELL-B-V-BB-OFF		70.00
DEPENA, RICH/ 7689	NAP Check	CR:95-101- DR:95-471-06		CF	2/16/13 GARFIELD-B-V-BB-OFF		77.00
DEPRIMA, A. CHARLES/ 7253	NAP Check	CR:95-101- DR:95-471-06		CF	2/21/13 N.BERGEN-B-V-BB-OFF		77.00
DERAMO, RONALD J./ 7766	NAP Check	CR:95-101- DR:95-471-08		CF	2/7/13 WESTWOOD-G-JV-BB-CL		40.00
		CR:95-101- DR:95-471-09		CF	2/7/13 WESTWOOD-G-V-BB-CL		40.00
				Total for DERAMO, RONALD J./ 7766			\$80.00
DESPOTAKIS, ELENI/ 8359	1213-1984	11-000-262-800-40-000/ OTHER OBJECTS		CF	REIMB.		112.34
DIAZ, WILLIAM/ 8547	1213-1742	11-000-230-610-20-000/ SUPPLIES		CF	REIMB.		48.42
DOBOSH, JOE/ 8558	NAP Check	CR:95-101- DR:95-471-06		CF	2/14/13 MAHWAH-B-V-BB-OFF		77.00
DOMROSKI, THOMAS P./ 8557	NAP Check	CR:95-101- DR:95-471-09		CF	2/11/13 LEONIA-JV-WRESTL-OFF		56.00
		CR:95-101- DR:95-471-28		CF	2/11/13 LEONIA-V-WRESTL-OFF		77.00
				Total for DOMROSKI, THOMAS P./ 8557			\$133.00
DYNAMIC THERAPEUTIC SERV CORP./ 6692	1213-1872	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20121218002407		1,665.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20130103002435		1,170.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 20130116002449		1,755.00

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DYNAMIC THERAPEUTIC SERV CORP / 6692		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20130204002487		2,925.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20121002002256		450.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20121002002257		1,170.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20121022002791		1,620.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20121107002320		2,205.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20121121002351		1,530.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20121205002382		2,745.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20130219002532		2,295.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20130304002565		1,710.00
				Total for DYNAMIC THERAPEUTIC SERV CORP./ 6692		\$21,240.00
EARL JOHN/ 2164	1213-1739	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 1144128-01		1,430.93
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1140768-01		897.16
	1213-1740	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1144141-01		572.45
	1213-1738	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 1144196-01		206.92
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 1140896-03		885.01
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1140896-04		320.00
				Total for EARL JOHN/ 2164		\$4,312.47
EASTERN ACOUSTICS, CO./ 1531	1213-1673	11-000-213-600-01-000/ HEALTH SUP SCH #1		CF INV 19813		130.00
ECLC OF NEW JERSEY, CORP/ 1540	1213-0753	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 38463-MARCH 2013		4,665.00
	1213-0754	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP MARCH 2013		13,190.04
	1213-1381	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 38697-JAN13		2,336.67
				Total for ECLC OF NEW JERSEY, CORP/ 1540		\$20,191.71
EDUCATION WEEK/EDIT PROJ IN EDUC INC/ 1574	1213-1624	11-190-100-610-02-028/ WORKBKs SOCIAL STUDY		CF ACCT# 1295692		39.00
EDUCATIONAL DATA SERVICE, INC./ 1580	1213-0202	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW		CF INV 118570		2,020.00
ENGLEWOOD PUBLIC SCHOOL	1213-1411	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP FEB 2013		940.36

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Pending Payments						
DISTRICT/ 7992	1213-1411					
ENVIROCON, LLC/ 8423	1112-2675	30-000-405-450-07-000/ HVAC FLHS - CONSTRUCTION		CP PROJ 1550-050-10-1005-APPL 9		1,900.00
EPS/ 6408	1213-1736	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 10704247		103.62
EXPRESS HEATING CO INC/ 2692	1213-1747	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 88587		2,925.50
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 88547		150.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP INV 88549		4,243.65
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 88643		337.50
				Total for EXPRESS HEATING CO INC/ 2692		\$7,656.65
FAIRWAY MARKET, INC / 4670	1213-1810	11-190-100-610-06-031/ HOME ECONOMICS		CF ACCT# M585466099		47.58
	1213-1944	20-234-200-600-30-200/ TITLE 1 C/O-SUP-PT INV		CF INV 3702		85.00
	1213-1879	20-254-100-610-60-100/ IDEA C/O-EIS-GENL SU		CF INV 2645		503.72
				Total for FAIRWAY MARKET, INC./ 4670		\$636.30
FEDERAL EXPRESS CORP/ 1723	1213-1758	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-164-90374		34.30
	1213-1848	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-194-78261		25.30
	1213-1955	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-202-41778		27.53
	1213-1827	11-000-252-600-50-000/ SUPPLIES		CF INV 2-172-30983		24.34
				Total for FEDERAL EXPRESS CORP/ 1723		\$111.47
FERRARO, MARY/ 8564	1213-1985	11-000-262-800-40-000/ OTHER OBJECTS		CF REIMB.		123.04
FIRENZE & MAINES PIPE CLEANING CO, INC./ 1735	1213-1712	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 9704		450.00
FIRST STUDENT, INC/ 5689	1213-1784	11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093029		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093110		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093219		200.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CP INV 13093065		195.00
		11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 13093206		195.00
	1213-1051	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 506GH0047913		2,812.86

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Pending Payments							
FIRST STUDENT, INC/ 5689		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP	INV 506GH0047913		2,385.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 506GH0047913		11,646.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP	INV 506GH0048013		700.00
	1213-1767	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF	INV 13093300		5,658.26
Total for FIRST STUDENT, INC/ 5689							\$24,188.92
FOCUS/OCCUP THERAPY CTR, INC/ 6340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CP	FEB 2013		4,485.00
FOLEY, CHRISTINE/ 8528	1213-1578	11-190-100-610-03-014/ WORKBKS WHOLE LA		CF	REIMB.		49.99
FOLLETT LIBRARY RESOURCES, INC/ 1751	1213-1448	11-190-100-610-01-000/ GENERAL SUPPLIES		CF	INV 733075V-4		40.92
FORT LEE BOE - SPECIAL ACCT/ 3813	1213-1900	11-000-230-610-20-000/ SUPPLIES		CF	INV 201330		98.75
	1213-1909	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 201328		60.00
Total for FORT LEE BOE - SPECIAL ACCT/ 3813							\$158.75
FORT LEE TIRE CENTER, INC./ 6335	1213-1867	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	2/26/13		24.00
	1213-1781	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	2/9/13		525.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	2/14/13		48.00
Total for FORT LEE TIRE CENTER, INC./ 6335							\$597.00
FORTE, LISA/ 7610	1213-1711	11-000-219-580-60-000/ CST-TRAVEL		CF	JAN. 2013-TRAVEL		20.43
FORUM SCHOOL/ 1783	1213-0788	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	MARCH 2013		10,383.20
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	FEB 2013		7,787.40
Total for FORUM SCHOOL/ 1783							\$18,170.60
FRAMAN MECHANICAL, INC/ 8385	1112-2388A	30-000-406-450-01-000/ HVAC SCH1 - CONSTRUCTION		CP	job#12-232-appl 10		6,811.00
	1112-2389A	30-000-416-450-06-000/ HVAC MS CONSTRUCTION		CP	job# 12-233-appl 10		5,462.50
Total for FRAMAN MECHANICAL, INC/ 8385							\$12,273.50
FRANKS TRUCK CENTER INC./ 7715	1213-1835	11-000-270-615-10-000/ TRANSP SUPPLIES		CP	INV 187305		94.10

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Pending Payments						
FRANKS TRUCK CENTER INC./ 7715		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 187309		1,556.21
Total for FRANKS TRUCK CENTER INC./ 7715						\$1,650.31
FRIDMAN, M.D., MORTON/ 4708	1213-1866	11-000-216-320-60-000/ RELATED SERVICES		CF 2/4/13-T.S.		600.00
GAGLIANO, STEPHEN A./ 7260	NAP Check	CR:95-101- DR:95-471-06		CF 2/12/13 P.HILLS-B-V-BB-OFF		77.00
GAINES, LANCE/ 8296	NAP Check	CR:95-101- DR:95-471-05		CF 2/16/13 GARFIELD-B-JV-BB-OFF		56.00
GENERAL PLUMBING SUPPLY, INC/ 7882	1213-1399	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S4703333.001		96.52
	1213-1433	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S4709753.001,S4704606.1		37.62
	1213-1553	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S4740999.001		93.64
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S4740986-001		52.12
	1213-1625	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S4746915-001		106.70
	1213-1726	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S4479126-001		414.58
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV S4483009-001		90.01
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S4512377-002		464.67
Total for GENERAL PLUMBING SUPPLY, INC/ 7882						\$1,355.86
GLASS, HENRY & LORI/ 7609	1213-1983	11-000-270-503-10-000/ CNTRCTD SVC AID IN LIEU		CP FIRST HALF		442.00
GLASSMAN, STEVE/ 7575	NAP Check	CR:95-101- DR:95-471-05		CF 2/14/13 MAHWAH-B-JV-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 2/14/13 MAHWAH-B-F-BB-OFF		56.00
Total for GLASSMAN, STEVE/ 7575						\$112.00
GOOD TALKING PEOPLE, LLC/ 4850	1213-1353	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP FEB 2013		525.00
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP JAN 2013		525.00
Total for GOOD TALKING PEOPLE, LLC/ 4850						\$1,050.00
GRAINGER, INC./ 1902	1213-1724	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 9044373091		351.08
		11-000-261-610-40-000/ MAINT SUPPLIES- DIST		CF INV 9037976504		208.16
Total for GRAINGER, INC./ 1902						\$559.24

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Pending Payments						
GREAT A&P TEA COMPANY/ 7237	1213-1806	11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545648		73.10
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545650		41.62
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545649		26.71
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545644		11.13
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545647		8.26
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545651		11.83
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545652		16.33
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545645		64.26
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545653		35.06
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545654		5.49
Total for GREAT A&P TEA COMPANY/ 7237						\$293.79
GRIBBON, BRIAN H./ 7263	NAP Check	CR:95-101- DR:95-471-06		CF 2/16/13 GARFIELD-B-V-BB-OFF		77.00
GRIFFOUL, ROGER/ 7327	NAP Check	CR:95-101- DR:95-471-06		CF 2/21/13 N.BERGEN-B-V-BB-CL		40.00
HANSON, STEPHANIE/ 6664	1213-1878	11-000-219-580-60-000/ CST-TRAVEL		CF FEB 2013-TRAVEL		28.14
	1213-1705	11-000-219-580-60-000/ CST-TRAVEL		CF JAN 2013-TRAVEL		85.50
Total for HANSON, STEPHANIE/ 6664						\$113.64
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13440706		1,616.82
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13390359		942.43
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13399960		1,466.45
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13454405		10,339.78
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13454404		1,427.53
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13454403		51.48
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13454406		635.14
Total for HESS CORPORATION/ 6615						\$16,479.63
HEWLETT PACKARD COMPANY/ 6990	1213-1616	11-000-211-300-50-000/ STUDENT MGMT		CF INV 52409440		2,180.80
HOLY NAME MEDICAL CENTER/ 5435	1213-1805	11-000-213-300-07-000/ PURCHASED PROFESSIONAL A		CP INV 81387656-201301		280.00
		11-000-213-300-07-000/ PURCHASED PROFESSIONAL A		CP INV 81387524-201301		280.00

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Pending Payments							
HOLY NAME MEDICAL CENTER/ 5435		11-000-213-300-07-000/ PURCHASED PROFESSIONAL A		CP	INV 81387540-201301		280.00
		11-000-213-300-07-000/ PURCHASED PROFESSIONAL A		CF	INV 81387559-201301		380.00
Total for HOLY NAME MEDICAL CENTER/ 5435							\$1,220.00
HOUGHTON MIFFLIN, INC./ 2018	1213-1807	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF	INV 949239822		128.79
	1213-1768	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF	INV 949198674		105.70
Total for HOUGHTON MIFFLIN, INC./ 2018							\$234.49
HUDSON UNITED GLASS, CORP./ 6397	1213-1211	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 14732		175.00
HUMPHRIES, NICOLE HELMER/ 8305	1213-0735	11-000-216-320-60-000/ RELATED SERVICES		CP	OCT 13		1,080.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	NOV 13		960.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	DEC 13		720.00
Total for HUMPHRIES, NICOLE HELMER/ 8305							\$2,760.00
HUNT/AILEEN PULMANO/ 7358	1213-1800	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF	INV 3741		182.54
	1213-1779	11-000-252-600-50-000/ SUPPLIES		CF	INV 3739		2,196.78
Total for HUNT/AILEEN PULMANO/ 7358							\$2,379.32
HYDE, MICHAEL P./ 8541	NAP Check	CR:95-101- DR:95-471-28		CF	1/26/13 RUTHERFRD-V-WRESTL-OFF		77.00
		CR:95-101- DR:95-471-28		CF	1/26/13 BOGOTA-V-WRESTL-OFF		77.00
		CR:95-101- DR:95-471-28		CF	1/26/13 RIDGFLD PK-V-WREST-OFF		77.00
Total for HYDE, MICHAEL P./ 8541							\$231.00
IMAGINE THIS ENTERPRISES, INC./ 8440	1213-1507	11-190-100-610-04-002/ GUID. INSTR. SUPL		CF	INV 80923P		245.03
IN THE NEWS, INC./ 8447	1213-0933	11-190-100-800-07-000/ OTHER OBJECTS		CF	INV 1052202		126.00
INTERNATIONAL BACCALAUREATE ORGANIZATION/ 7336	1213-1924	11-000-218-320-07-000/ TESTING-HS		CF	INV 10644860		669.00
	1213-1817	11-000-218-320-07-000/ TESTING-HS		CP	INV 10621054		339.00

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INTERNATIONAL BACCALAUREATE ORGANIZATION/ 7336		11-000-218-320-07-000/ TESTING-HS		CF INV 10632341		1,695.00
Total for INTERNATIONAL BACCALAUREATE ORGANIZATION/ 7336						\$2,703.00
INTERNATIONAL SALT CO, LLC/ 7762	1213-1612	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF INV 411208		1,623.53
J.W. PEPPER & SONS, INC./ 2109	1213-1258	11-190-100-610-07-025/ CHORUS SUPL		CP INV 01L17899		147.75
		11-190-100-610-07-025/ CHORUS SUPL		CP INV 01L10255		147.80
		11-190-100-610-07-025/ CHORUS SUPL		CP INV 01L06615		1,155.19
		11-190-100-610-07-025/ CHORUS SUPL		CP INV 01L14870		11.90
		11-190-100-610-07-025/ CHORUS SUPL		CP INV 01L12111		11.90
		11-190-100-610-07-025/ CHORUS SUPL		CF INV 01L24144		65.45
Total for J.W. PEPPER & SONS, INC./ 2109						\$1,539.99
JCC ON THE PALISADES, CORP/ 4538	1213-0790	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MARCH 2013		4,002.27
KEEHN POWER PRODUCTS, INC./ 4885	1213-1832	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 40925		521.52
	1213-1782	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 40922		35.00
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 40921		235.85
	1213-1833	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 40920		670.30
	1213-1894	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 40924		945.13
Total for KEEHN POWER PRODUCTS, INC./ 4885						\$2,407.80
KINSALE, STERLING/ 7334	NAP Check	CR:95-101- DR:95-471-05		CF 2/14/13 MAHWAH-B-JV-BB-OFF		56.00
		CR:95-101- DR:95-471-05		CF 2/16/13 GARFIELD-B-JV-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 2/14/13 MAHWAH-B-F-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 2/2/13 GARFIELD-G-JV-BB-OFF		56.00
Total for KINSALE, STERLING/ 7334						\$224.00
LADY LIONS BASKETBALL/ 8353	1213-1764	11-402-100-800-08-000/ OTHER OBJECTS		CF 12/27-12/28/12		250.00
LAKESHORE GRADES 123/ 5095	1213-1773	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 2303060313		195.43

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Pending Payments								
LAMINATING USA, LLC/ 7875	1213-1787	11-190-100-610-04-000/ GEN SUPL		CF INV 13-5116		271.92		
LASALLE, ROBERT C./ 8036	NAP Check	CR:95-101- DR:95-471-08		CF 2/19/13 RAMSEY-G-JV-BB-OFF		56.00		
LAUTERHAHN, ROBERT/ 7268	NAP Check	CR:95-101- DR:95-471-06		CF 2/5/13 RIVER DELL-B-V-BB-OFF		77.00		
LEARNING CNTR EXCEPT. INC/ 2296	1213-0793	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MARCH 2013		24,910.20		
		11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP FEB. 2013		1,186.20		
	1213-0944	11-000-270-514-10-000/ TRANSP-SP ED		CP MARCH 2013-INV FL7		4,403.00		
	Total for LEARNING CNTR EXCEPT. INC/ 2296						\$30,499.40	
LEARNING RESOURCES, INC./ 4495	1213-1606	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 1773818		31.94		
LEE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP MARCH 2013		1,658.70		
LEONIA BOARD OF E/ 2315	1213-1382	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 130130		2,011.28		
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 130160		3,233.19		
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 130165		188.58		
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 130189		2,497.88		
	1213-1110	11-000-216-320-60-000/ RELATED SERVICES		CP INV 130146		882.00		
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130138		819.00		
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130173		819.00		
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130183		504.00		
		Total for LEONIA BOARD OF E/ 2315						\$10,954.93
		LEXISNEXIS RISK SOL FL, INC/ 8263	1213-1906	11-000-211-600-20-000/ SUPPLIES		CF INV# 1560485-20130228		290.00
LINDABURY,MCCORMICK/ 4395	1213-1970	11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2258429		6,672.00		
		11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2258430		2,720.00		
		11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2258448		1,384.00		
		11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2259555		9,000.00		
		11-000-230-331-20-704/ LEGAL SERVICES		CP INV 2259568		632.00		
		11-000-230-331-20-704/ LEGAL SERVICES		CF INV 2259556		5,312.00		
Total for LINDABURY,MCCORMICK/ 4395						\$25,720.00		

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LITLIFE WEST HUDSON INC./ 7852	1213-1880	11-000-223-500-06-000/ CONF-WORKSHOP MS		CP INV FL369A358		1,600.00
		11-000-223-500-06-000/ CONF-WORKSHOP MS		CP INV FL369A350		3,200.00
		11-000-223-500-06-000/ CONF-WORKSHOP MS		CP INV FL369A362		4,800.00
		11-000-223-500-06-000/ CONF-WORKSHOP MS		CP INV FL369A366		2,400.00
		11-000-223-500-06-000/ CONF-WORKSHOP MS		CP INV FL369A367		2,400.00
		11-000-223-500-06-000/ CONF-WORKSHOP MS		CP INV FL369A372		4,800.00
		Total for LITLIFE WEST HUDSON INC./ 7852				
LODI LANES, LLC/ 8512	1213-1783	11-402-100-800-08-000/ OTHER OBJECTS		CF 11/29/12		29.75
LOVING CARE AGENCY, INC./ 7008	1213-1204	11-000-216-320-60-000/ RELATED SERVICES		CP INV 130440181-JAN13		9,240.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 130720040-FEB13		11,090.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 130440181-JAN13		11,620.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 130720040-FEB13		7,560.00
Total for LOVING CARE AGENCY, INC./ 7008						\$39,510.00
MALLIK, APARNA/ 6271	1213-1593	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CF 12/6/12-S.A.		400.00
		1213-1802	11-000-216-320-60-000/ RELATED SERVICES	CF PAT.I.D.# 768482A461		400.00
Total for MALLIK, APARNA/ 6271						\$800.00
MCMANUS RENTALS, INC./ 4216	1213-1719	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 257790		73.50
MELE, MITCH/ 8052	NAP Check	CR:95-101- DR:95-471-06		CF 2/12/13 P. HILLS-B-V-BB-OFF		77.00
METROPOLITAN PLANT EXCH., INC./ 2491	1213-1923	11-000-263-610-40-000/ UE C&UG GENERAL SUPPLIES		CF ACCT# 00140656		35.94
MEYER,A.W. COMPANY/ 1006	1213-1741	11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV 136001		108.89
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 127042		103.50
	1213-1434	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 132373		41.83
	1213-1413	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 130981		82.55
Total for MEYER,A.W. COMPANY/ 1006						\$336.77
MGL PRINTING SOLUTIONS/ 2374	1213-1826	11-000-251-600-10-000/ SUPPLIES		CF INV 111365		619.00

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

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Pending Payments						
MINERVINI, CHARLES/ 7275	NAP Check	CR:95-101- DR:95-471-05		CF 2/12/13 P.HILLS-B-JV-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 2/12/13 P.HILLS-B-F-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 2/19/13 RAMSEY-G-JV-BB-OFF		56.00
		CR:95-101- DR:95-471-08		CF 2/7/13 WESTWOOD-G-JV-BB-OFF		56.00
		Total for MINERVINI, CHARLES/ 7275				
MORGRAN NJ HOLDINGS, LLC/ 8333	1213-1001	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 30613-13		516.11
	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP APRIL 2013		13,487.00
	Total for MORGRAN NJ HOLDINGS, LLC/ 8333					
NAGY, LESLIE/ 7419	1213-1623	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP 12/10/12-J.T.		600.00
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CF 12/11/12-S.K.		600.00
		Total for NAGY, LESLIE/ 7419				
NASCO/ARISTOTLE CORP./ 2591	1213-1540	11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CP INV 209785		26.44
		11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CP INV 209786		222.52
		11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CF INV 213231		43.40
	1213-1542	11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CP INV 213232		123.51
		11-401-100-600-30-000/ CIRCLEOFARTS SUPPLIES		CF INV 211495		136.59
		Total for NASCO/ARISTOTLE CORP./ 2591				
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1213-1323	11-190-100-610-06-008/ MUSIC SUPL		CP INV 97457		17.85
		11-190-100-610-06-008/ MUSIC SUPL		CF INV 97533		562.70
	1213-1812	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CP INV 502970		120.00
		11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CP INV 502756		90.00
		11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF INV 503306		75.00
		Total for NATIONAL EDUCATIONAL MUSIC CO./ 8456				
NEW ALLIANCE ACADEMY/ 7445	1213-0798	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 18690-MARCH 2013		7,276.50
NEWARK STAR LEDGER, CO./ 2669	1213-1960	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 103556073		46.40
	1213-1394	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 103525921		2,900.00

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Pending Payments							
NEWARK STAR LEDGER, CO / 2669	1213-1776	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF	AD# 103550788		2,900.00
Total for NEWARK STAR LEDGER, CO./ 2669							\$5,846.40
NJSIAA, INC/ 2890	1213-1893	11-402-100-800-08-000/ OTHER OBJECTS		CF	INV 0045272		80.00
	1213-1892	11-402-100-800-08-000/ OTHER OBJECTS		CF	INV 0045500		80.00
	1213-1717	11-402-100-800-08-000/ OTHER OBJECTS		CF	SPRING RULE BOOKS 2013		46.25
Total for NJSIAA, INC/ 2890							\$206.25
NORTH JERSEY MEDIA GROUP, INC./ 5436	1213-1921	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3440191		35.40
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD # 3441563		42.01
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3448930		48.63
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3451463		128.95
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF	AD# 3451475		132.73
	1213-1920	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3423115		104.38
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3423124		61.85
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3425314		58.07
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3433710		44.85
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3434014		133.68
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3435797		125.17
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF	AD# 3435775		48.63
	1213-1775	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF	AD# 3446500		1,140.00
	1213-1729	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3406615		54.30
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3410591		58.07
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3411340		39.18
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3412908		128.01
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP	AD# 3415271		35.40
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF	AD# 3419373		51.46
Total for NORTH JERSEY MEDIA GROUP, INC./ 5436							\$2,470.77
NORTHERN VALLEY REGIONAL HS/ 5132	1213-0839	11-000-216-320-60-000/ RELATED SERVICES		CP	DEC 2012		1,380.00

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Pending Payments						
O'HARA, JAMES/ 8559	NAP Check	CR:95-101- DR:95-471-06		CF 2/25/13 CALDWELL-B-V-BB-OFF		70.00
OCCUPATIONAL THERAPY CONSULTANTS ,INC/ 1002	1213-1859	11-000-216-320-60-000/ RELATED SERVICES		CP JAN 2013-INV 17000		252.00
		11-000-216-320-60-000/ RELATED SERVICES		CP FEB 2013-INV 17083		252.00
		11-000-216-320-60-000/ RELATED SERVICES		CP NOV 2012-INV 16832		252.00
		11-000-216-320-60-000/ RELATED SERVICES		CP DEC 2012-INV 16929		252.00
		Total for OCCUPATIONAL THERAPY CONSULTANTS ,INC/ 1002				
PACIFIC TELEMNGMT/JAROTH INC/ 8189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP INV 505283		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 505258		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 505273		91.28
		Total for PACIFIC TELEMNGMT/JAROTH INC/ 8189				
PALISADES REGIONAL CNTR, INC/ 2794	1213-0799	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MARCH 2013		4,329.63
PARENT DOOR HARDWARE,INC/ 2810	1213-1875 1213-1683 1213-1431 1213-1419 1213-1176 1213-1502 1213-1436	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 75283		607.50
		11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 74753		287.50
		11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 74570		1,045.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 74572		507.25
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP INV # A8497		17.50
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV # A8494		31.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 75279		1,337.00
		11-000-266-610-40-000/ UE S GENERAL SUPPLIES		CF INV A8567		18.00
Total for PARENT DOOR HARDWARE,INC/ 2810						\$3,850.75
PARK RIDGE VARSITY CLUB/ 8554	1213-1911	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-COACHES VS CANCER		150.00
PEARSON EDUCATION, INC./ 3193	1213-0974	11-190-100-610-01-014/ WORKBKS WHOLE LANG		CF INV 4021862269,4021862270		1,430.52
		11-190-100-610-01-017/ WORKBKS MATH		CF INV 4021862269,4021862270		5,900.57

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Pending Payments						
Total for PEARSON EDUCATION, INC./ 3193						\$7,331.09
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1213-1886	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 9193		5,661.12
PERILLO,CLAUDIA/ 1356	1213-1951	11-000-230-580-20-000/ TRAVEL		CF TRAVEL-1/31/13,2/1/13,3/1/13		111.00
PITNEY B.LOUIV.371896(SUPPL)/ 2889	1213-1912	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 5502154304		208.93
PITOCCO,BARBARA/ 1186	1213-1618	11-000-219-580-60-000/ CST-TRAVEL		CP OCT. 2012-TRAVEL		64.79
		11-000-219-580-60-000/ CST-TRAVEL		CP NOV 2012-TRAVEL		48.05
		11-000-219-580-60-000/ CST-TRAVEL		CF DEC 2012-TRAVEL		57.66
Total for PITOCCO,BARBARA/ 1186						\$170.50
POGUST GROUP/ 7359	1213-1927	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF 2/28/13		800.00
PRESTWICK HOUSE, INC/ 3807	1213-1654	11-190-100-610-07-013/ WORKBKS/SUPP-ENGLISH		CF INV 228759		437.43
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20006977-MARCH 13		61,571.53
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP INV 20006977-MARCH 13		5,727.33
Total for PRITCHARD INDUSTRIES INC/ 7813						\$67,298.86
PRUFROCK PRESS, INC./ 2954	1213-1749	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 326829		57.85
PSYCHIATRIC CARE ASSOCIATES, PA/ 8533	1213-1798	11-000-216-320-60-000/ RELATED SERVICES		CF 1/8/13-D.S.		600.00
PUBLIC SVS GAS & ELECTRIC. INC/ 2965	1213-0609	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP FEB 2013		40,724.99
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP FEB 2013		40,982.89
Total for PUBLIC SVS GAS & ELECTRIC. INC/ 2965						\$81,707.88
QUEUE, INC./ 4701	1213-1598	11-190-100-610-04-014/ WKBS.WHL.LANG.		CF INV 394399		510.33
		11-190-100-610-04-016/ WORKBKS WORLD LANG		CF INV 394399		128.78
		11-190-100-610-04-017/ WKBS.MATH		CF INV 394399		50.04
Total for QUEUE, INC./ 4701						\$689.15

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Pending Payments						
R & J CONTROL, INC/ 2980	1213-1926	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 213001323		254.85
RAPID PUMP & METER SERV., INC./ 2998	1213-1844	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 91319R		225.00
RAPP, JAMES/ 8168	NAP Check	CR:95-101- DR:95-471-06		CF 2/5/13 RIVER DELL-B-V-BB-CL		40.00
		CR:95-101- DR:95-471-05		CF 2/5/13 RIVER DELL-B-JV-BB-CL		40.00
		Total for RAPP, JAMES/ 8168				
RE, JOSEPH/ 7665	NAP Check	CR:95-101- DR:95-471-09		CF 2/11/13 LEONIA-JV-WRESTL-CL		40.00
		CR:95-101- DR:95-471-28		CF 2/11/13 LEONIA-V-WRESTL-CL		40.00
		Total for RE, JOSEPH/ 7665				
READY NURSE STAFFING SERVICES/ 8499	1213-1871	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 164670		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 165411		630.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 151079		1,620.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 151854		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 153543		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 154255		630.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 154971		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 155623		570.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 156589		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 157314		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 158011		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 158721		990.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 160166		630.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 160865		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 161552		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 163188		1,470.00
11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 163933		975.00		
Total for READY NURSE STAFFING SERVICES/ 8499						\$16,965.00

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Pending Payments						
RICKARD REHABILITATION SERVICES, INC./ 3050	1213-0841	11-000-216-320-60-000/ RELATED SERVICES		CP JAN 2013		21,567.00
		11-000-216-320-60-000/ RELATED SERVICES		CP FEB 2013		19,726.00
	Total for RICKARD REHABILITATION SERVICES, INC./ 3050					
RIDGEFIELD BD.OF/ 3051	1213-0899	11-000-216-320-60-000/ RELATED SERVICES		CP INV 31454-JAN13		8,800.00
	1213-1828	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 31432		36,829.33
	Total for RIDGEFIELD BD.OF/ 3051					
RIDGEWOOD FROSH-NOVICE/ 8546	1213-1919	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-1/23/13		420.00
ROGERS, STEVEN/ 8552	1213-1850	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF REIMB.		180.00
ROONEY, TIMOTHY J / 8555	NAP Check	CR:95-101- DR:95-471-29		CF 2/7/13 E.ORANGE-JV-WRESTL-OFF		56.00
		CR:95-101- DR:95-471-28		CF 2/7/13 E.ORANGE-V-WRESTL-OFF		77.00
		Total for ROONEY, TIMOTHY J./ 8555				
RUGGIERO, JASON/ 5908	1213-1895	11-000-252-580-50-000/ TRAVEL		CF REIMB.		37.99
S. BERGEN JOINTURE COMMISSION/ 3978	1213-0704	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 41922		3,364.41
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 41945		5,589.84
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 42007		26,586.01
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 41982		16,134.57
		Total for S. BERGEN JOINTURE COMMISSION/ 3978				
S.A.N.E., INC./ 3103	1213-1670	11-190-100-610-06-031/ HOME ECONOMICS		CF INV 67153		270.70
SADLIER OXFORD, INC./ 5484	1213-1713	20-234-100-610-30-002/ TITLE 1 C/O-GEN SUP2		CF INV 344811		153.17
SAGE DAY, CORP/ 3924	1213-0840	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP MARCH 2013-INV 10160		10,732.00
SAL ELECTRIC, CO./ 7181	1213-1734	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 20399		1,273.26
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 12932		744.32

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SAL ELECTRIC, CO./ 7181		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 20392		301.82
				Total for SAL ELECTRIC, CO./ 7181		\$2,319.40
SCALES AIR COMPRESSOR, CORP./ 3131	1213-1746	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 5235396		1,484.00
SCHOOL HEALTH CORP/ 3140	1213-1733	11-000-213-600-02-000/ HEALTH SUP SCH #2		CP INV 2646716		229.99
SCHOOL PUBLICATIONS, CO. (SPC)/ 6146	1213-1804	11-401-100-800-07-000/ OTHER OBJECTS-HS		CF INV 27795		720.00
SCHOOL SPECIALTY INC./ 1323	1213-1687	11-190-100-610-04-000/ GEN SUPL		CF INV 208109877934		80.00
	1213-1788	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CP INV 208110031698		117.34
		11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 208110020193		7.78
	1213-1628	11-000-213-600-02-000/ HEALTH SUP SCH #2		CP INV 208109896218		61.56
	1213-1440	11-190-100-610-03-000/ GENL SUPL		CP INV 208109870115		10.12
		11-190-100-610-03-000/ GENL SUPL		CP INV 208109759020		66.30
		11-190-100-610-03-000/ GENL SUPL		CF INV 208109923925		29.86
	1213-1494	11-190-100-610-07-027/ WORKBKS/SUPP-SCIENCE		CP INV 208109722630		80.69
		11-190-100-610-07-027/ WORKBKS/SUPP-SCIENCE		CP INV 208109735494		100.95
		11-190-100-610-07-027/ WORKBKS/SUPP-SCIENCE		CF INV 208109962121		65.94
	1213-1760	11-190-100-610-02-000/ GENL SUPL		CF INV 208109913214		294.24
	1213-1589	11-190-100-610-02-000/ GENL SUPL		CF INV 208109913212		205.88
	1213-1468	11-190-100-610-04-000/ GEN SUPL		CF INV 208109858796		671.97
				Total for SCHOOL SPECIALTY INC./ 1323		\$1,792.63
SCHOOL SPECIALTY, INC./ 7231	1213-1661	11-000-240-600-07-030/ HS SUPPLIES-OFFICE		CF INV 208109845128		173.94
SCHWAAB, INC./ 4481	1213-1993	11-000-230-610-20-000/ SUPPLIES		CF INV C55664		33.98
	1213-1727	11-000-230-610-20-000/ SUPPLIES		CP INV C69946		15.49
		11-000-230-610-20-000/ SUPPLIES		CF INV C67758		65.45
				Total for SCHWAAB, INC./ 4481		\$114.92
SEXAUER J A/ 2096	1213-1500	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 279146484		597.86

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Pending Payments						
SEXAUER J A/ 2096	1213-1732	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 278263553,280930454		302.97
				Total for SEXAUER J A/ 2096		\$900.83
SKYDELL, MIRIAM/ 5280	1213-1350	11-000-216-320-60-000/ RELATED SERVICES		CP INV 4713		4,635.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4696		5,445.00
				Total for SKYDELL, MIRIAM/ 5280		\$10,080.00
SMART AUTO & TRUCK CNTR, INC./ 7675	1213-1836	11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 20151		101.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 20044		53.95
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 20031		40.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 20090		101.00
				Total for SMART AUTO & TRUCK CNTR, INC./ 7675		\$295.95
SOUTH BERGEN WORKERS COMPENSATION POOL/ 7104	1213-1882	11-000-291-260-10-000/ WORKERS COMP.		CF 2011-12 ADDL. PREMIUM		17,504.00
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-401-334-07-000/ WINDOWSFLHS-ARCH/ENG FEE		CP PROJ 7969-INV 7		9,351.60
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 5		34,005.44
		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 4		2,552.66
		30-000-414-334-04-000/ ROOF SCH4 ARCH/ENG FEE		CP PROJ 7965-INV 1		5,136.00
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7986-INV 7		88,182.00
		30-000-419-334-06-000/ ALT MS ARCH/ENG FEE		CP PROJ 7967-INV 7		8,339.17
				Total for SSP ARCHITECTURAL GROUP/ 7060		\$147,566.87
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-1766	11-000-230-610-20-000/ SUPPLIES		CF INV 3192731058		494.42
	1213-1778	11-000-230-610-20-000/ SUPPLIES		CF INV 3193090918		242.60
	1213-1814	11-000-230-610-20-000/ SUPPLIES		CF INV 3192731057, 3194444275		107.36
		11-000-251-600-10-000/ SUPPLIES		CF INV 3192731057,3194444275		326.36
				Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817		\$1,170.74

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
STEPHENSON, MARY/ 7976	1213-1696	11-000-240-580-06-000/ TRAVEL-MS		CF REIMB.		7.44
	1213-1905	11-000-240-580-06-000/ TRAVEL-MS		CF TRAVEL-FEB.2013		9.42
Total for STEPHENSON, MARY/ 7976						\$16.86
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-1759	11-190-100-610-01-000/ GENERAL SUPPLIES		CF INV 2ZV01A		87.75
	1213-0338	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 19A506		310.36
	1213-0207	11-190-100-340-10-000/ PURCHASED TECHNICAL		CP INV 198451		9,040.79
Total for STEWART BUSINESS SYSTEMS, LLC/ 5920						\$9,438.90
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CP MARCH 2013		502.70
SYSTEMS 3000, INC./ 3324	1213-1763	11-000-251-330-10-290/ PURCH PROF-SYSTEMS 3000		CF INV 264-101652		3,745.00
TERRANOVA GROUP, INC/ 4880	1213-0941	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP MARCH 2013		1,330.00
	1213-0749	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MARCH 2013		17,442.00
Total for TERRANOVA GROUP, INC/ 4880						\$18,772.00
TERRE CO. OF NJ, INC./ 4159	1213-1903	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 118385-1		746.79
TOWN & COUNTRY RENTALS , INC./ 5761	1213-1853	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 40520		573.75
	1213-1907	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF INV 40643		302.50
Total for TOWN & COUNTRY RENTALS , INC./ 5761						\$876.25
TRANSTEC, LLC./ 8259	1213-1006	11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CP INV DRP123113		58.00
		11-190-100-610-07-016/ WORKBKS/SUPP-FOREIGN LAN		CF INV DRP122022		282.00
	1213-1072	11-000-222-600-50-019/ TECH SUPPLIES		CF INV DRP122695		266.40
	1213-1004	11-000-240-600-04-000/ SCH 4 GENERAL SUPPLIES		CF INV DRP122293		884.20
Total for TRANSTEC, LLC./ 8259						\$1,490.60
UFS PERSONNEL CORP./ 8454	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 20713-9375		752.40
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 22813-9407		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 22113-9406		1,824.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
UFS PERSONNEL CORP./ 8454		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 21413-9405		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 30713-9434		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 31513-9448		2,439.60
Total for UFS PERSONNEL CORP./ 8454						\$11,856.00
UNITED COACH LINE, INC./ 8530	1213-1797	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 4283		1,405.00
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP FEB 2013		4,413.03
URBANOVIZH, NICK/ 8518	NAP Check	CR:95-101- DR:95-471-09		CF 2/7/13 WESTWOOD-G-V-BB-OFF		77.00
US POSTAL SERVICE (HS)/ 2909	1213-1818	11-000-230-530-07-721/ POSTAGE-HS		CF ACCT# 15191737		3,500.00
USA GENL CONTRACTORS CORP/ 8386	1112-2391	30-000-407-450-01-000/ ROOF SCH1 CONSTRUCTION		CP PROJ 11-7920&12-7921-APPL7-#1		23,038.01
	1112-2390	30-000-415-450-06-000/ ROOF MS CONSTRUCTION		CP PROJ 11-7920&12-7921 APPL7-MS		24,333.40
Total for USA GENL CONTRACTORS CORP/ 8386						\$47,371.41
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP FEB 2013		6,460.34
WAACK, RONALD/ 7242	NAP Check	CR:95-101- DR:95-471-06		CF 2/25/13 CALDWELL-B-V-BB-CL		40.00
		CR:95-101- DR:95-471-06		CF 2/14/13 MAHWAH-B-V-BB-CL		40.00
		CR:95-101- DR:95-471-06		CF 2/12/13 P.HILLS-B-V-BB-CL		40.00
		CR:95-101- DR:95-471-05		CF 2/14/13 MAHWAH-B-JV-BB-CL		40.00
		CR:95-101- DR:95-471-05		CF 2/12/13 P.HILLS-B-JV-BB-CL		40.00
		CR:95-101- DR:95-471-08		CF 2/2/13 GARFIELD-G-JV-BB-CL		40.00
		CR:95-101- DR:95-471-08		CF 2/19/13 RAMSEY-G-JV-BB-CL		40.00
		CR:95-101- DR:95-471-09		CF 1/19/13 H.HEIGHTS-G-V-BB-CL		40.00
		CR:95-101- DR:95-471-09		CF 2/2/13 GARFIELD-G-V-BB-CL		40.00
		CR:95-101- DR:95-471-09		CF 2/19/13 RAMSEY-G-V-BB-CL		40.00
Total for WAACK, RONALD/ 7242						\$400.00
WAY, JOHN/ 8321	NAP Check	CR:95-101- DR:95-471-05		CF 2/5/13 RIVER DELL-B-JV-BB-OFF		56.00
		CR:95-101- DR:95-471-04		CF 2/5/13 RIVER DELL-B-F-BB-OFF		56.00
Total for WAY, JOHN/ 8321						\$112.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Pending Payments						
WEINBERG, HANNAH/ 8159	NAP Check	CR:95-101- DR:95-471-06		CF 2/25/13 CALDWELL-B-V-BB-ANNC		40.00
WEINSTEIN, CRAIG/ 7300	NAP Check	CR:95-101- DR:95-471-06		CF 2/16/13 GARFIELD-B-V-BB-ANNC		40.00
		CR:95-101- DR:95-471-06		CF 2/21/13 B-V-BB-ANN		40.00
		CR:95-101- DR:95-471-06		CF 2/14/13 MAHWAH-B-V-BB-ANNC		40.00
		CR:95-101- DR:95-471-06		CF 2/12/13 P.HILLS-B-V-BB-ANNC		40.00
		CR:95-101- DR:95-471-06		CF 2/5/13 RIVER DELL-B-V-BB-ANNC		40.00
Total for WEINSTEIN, CRAIG/ 7300						\$200.00
WINGFIELD, ANDREW A./ 7690	NAP Check	CR:95-101- DR:95-471-06		CF 2/14/13 MAHWAH-B-V-BB-OFF		77.00
WLADYKA, JAMES/ 8006	NAP Check	CR:95-101- DR:95-471-06		CF 2/21/13 N.BERGEN-B-V-BB-OFF		77.00
XEROX CORP/ 3628	1213-0217	11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800609681-JAN13		1,375.90
		11-000-230-440-10-000/ RENTAL-COPIERS		CP INV 800611264-FEB13		1,375.90
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800609681-JAN13		2,332.63
		11-000-251-440-10-000/ RENTAL-COPIERS		CP INV 800611264-FEB13		564.76
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800609681-JAN13		193.39
		11-190-100-440-10-991/ COPIER RENTAL- SCH 1		CP INV 800611264-FEB13		193.39
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800609681-JAN13		194.92
		11-190-100-440-10-993/ COPIER RENTAL-SCH 3		CP INV 800611264-FEB13		194.92
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800609681-JAN13		1,062.93
		11-190-100-440-10-994/ COPIER RENTAL-SCH 4		CP INV 800611264-FEB13		1,062.93
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800609681-JAN13		340.98
		11-190-100-440-10-996/ COPIER RENTAL-MS		CP INV 800611264-FEB13		340.98
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800609681-JAN13		894.10
		11-190-100-440-10-997/ COPIER RENTAL-HS		CP INV 800611264-FEB13		894.10
		Total for XEROX CORP/ 3628				
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1213-0800	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP FEB 2013		6,142.20
Total for Pending Payments						\$1,364,760.40

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

Fort Lee Board of Education
Bills And Claims Report By Vendor Name
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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 03/26/2013 at 02:27:09 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10		11	\$1,049,649.90				\$1,049,649.90
	20		20	\$100,639.72				\$100,639.72
	30		30	\$209,111.78				\$209,111.78
	95		95		\$5,359.00			\$5,359.00
GRAND		TOTAL		\$1,359,401.40	\$5,359.00	\$0.00	\$0.00	\$1,364,760.40

Chairman Finance Committee

Member Finance Committee

APPROVAL – LINE ITEM TRANSFERS FOR FEBRUARY 2013

BE IT RESOLVED, that upon the recommendation and approval of the Acting Superintendent of Schools, the Board confirms the **line item transfers for the month of February 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: March 28, 2013
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

FEBRUARY 2013 LINE ITEM TRANSFERS		
TRANSFERS INTO:		
11-000-100-566	Tuition to private schools for the handicapped within the state	28,000
11-000-211-600	Supplies and materials	300
11-000-217-320	Purchased professional - educational services	123,000
11-000-218-105	Salaries of secretarial and clerical assistants	14,000
11-000-218-320	Purchased professional - educational services	10,000
11-000-219-390	Other purchased professional and technical services	3,000
11-000-223-320	Purchased professional - educational services	1,000
11-000-223-500	Other purchased services	34,300
11-000-230-592	Other purchased services	1,000
11-000-230-820	Judgment against the school district	66,625
11-000-251-440	Miscellaneous purchased services	3,000
11-000-261-420	Cleaning, repair and maintenance services	17,250
11-000-266-420	Cleaning, repair and maintenance services	2,000
11-000-291-260	Workmen's compensation	17,500
11-120-100-101	Grades 1-5	15,000
11-190-100-106	Other salaries for instruction	2,000
11-190-100-640	Textbooks	54,800
11-204-100-106	Other salaries for instruction	3,000
11-213-100-101	Salaries of teachers	6,000
11-213-100-106	Other salaries for instruction	7,000
11-214-100-106	Other salaries for instruction	2,000
11-216-100-106	Other salaries for instruction	2,000
		412,775
TRANSFERS FROM:		
11-000-211-100	Salaries	20,000
11-000-211-300	Purchased professional and technical services	300
11-000-216-100	Salaries	21,000
11-000-216-320	Purchased professional - educational services	7,000
11-000-217-100	Salaries	10,000
11-000-218-104	Salaries of other professional staff	32,000
11-000-219-104	Salaries of other professional staff	14,800
11-000-221-102	Salaries of supervisors of instruction	26,000
11-000-221-104	Salaries of other professional staff	91,625
11-000-230-100	Salaries	30,000
11-000-230-530	Communications/telephone	3,000
11-000-230-610	General Supplies	1,000
11-000-261-610	General supplies	2,750
11-000-263-100	Salaries	19,500
11-000-270-615	Transportation supplies	8,000
11-000-291-290	Other employee benefits	17,500
11-110-100-101	Kindergarten	10,000
11-140-100-101	Grades 9-12	30,000
11-150-100-320	Purchased professional - educational services	3,000
11-190-100-610	General supplies	30,300
11-204-100-101	Salaries of teachers	10,000
11-401-100-600	Supplies and materials	12,000
11-401-100-800	Other objects	13,000
		412,775

APPROVAL – CAFETERIA CLAIMS
FOR FEBRUARY 2013 TOTALING \$130,899.28

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

<u>Check #</u>	<u>TD Bank</u>	<u>Check Amount</u>
10171	Void	\$ 0.00
10172	Chartwells	9,896.95
10173	Chartwells	45,512.55
10174	Chartwells	73,744.78
10166	Commercial Appliance Service, LLC	1,745.00
Total		\$ 130,899.28

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**APPROVAL - EXTENDED SCHOOL DAY PROGRAM CLAIMS
FOR FEBRUARY 2013 TOTALING \$79,566.16**

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

Check#	TD Bank	Amount
10113	Ft. Lee Board of Education Custodian Account	\$ 34.47
10114	Ft. Lee Board of Education Special Account	7,707.00
10115	Ft. Lee Board of Education Custodian Account	71,824.69
		\$ 79,566.16

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

ADOPTION OF THE 2013-2014 OPERATING BUDGET
TOTALING \$61,942,325

BE IT RESOLVED, the Fort Lee Board of Education adopts the following **Operating Budget for the 2013-2014 school year** as follows:

EXPENDITURES

General Current Expenses	\$56,543,235.
Capital Outlay	2,537,534.
Special Revenue	1,509,456.
Debt Service	1,352,100.

TOTAL \$61,942,325.

REVENUES

Budgeted Fund Balance	\$732,349.
Interest on Capital Reserve	50.
State Aid	1,968,914.
Extraordinary Aid	400,000.
Semi	32,063.
Unrestricted Miscellaneous Revenue	126,100.
Local Tax Levy: Current Expense	53,321,293.
Special Revenue	1,509,456.
Local Tax Levy: Debt Service	1,352,100.
Withdrawal from Capital Reserve	2,500,000.

TOTAL \$61,942,325.

DATED: March 28, 2013
Revised

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 – WITHDRAWAL OF CAPITAL RESERVE

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board approves the **withdrawal of Capital Reserve in the amount of \$2,500,000** for other capital project costs to purchase property, update security systems, renovate the high school gymnasium and other capital projects throughout the district.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

PURCHASE OF PROPERTY/BALLOT QUESTION

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools the Fort Lee Board of Education approves **the purchase of property in the amount not to exceed \$1,000,000** and a question will be on the November 5, 2013 ballot authorizing the purchase of property in an amount not to exceed \$1,000,000.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 MAXIMUM REIMBURSEMENT
OF TRAVEL EXPENDITURES**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, and in accordance with N.J.A.C. 6A:23B-1.2(b), the **maximum expenditure for travel** for the 2013-2014 school year for all staff and board members shall not exceed \$100,000.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

PUBLIC RELATIONS MAXIMUM BUDGET

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education establishes \$25,000 as the **maximum dollar limitation for public relations** for the 2013-2014 school year.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

ATHLETICS AWARD DINNER CONTRACT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the contract with **Fiesta Catering for the Fort Lee High School Athletic Awards Dinner 2013** at a price per person of \$26.94.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

ACCEPTANCE OF DONATIONS TOTALING \$4,617.17

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

Item	Amount	Donor	On Behalf Of
Check	600.00	Target	2013 Field Trip Grant Fort Lee High School
Samsung LCD	830.75	Donors Choose.org Teacher	School #1
iPad	498.73	Donors Choose.org Teacher	School #1
School Specialty Assorted Supplies	500.01	Donors Choose.org Teacher	Middle School
Ice Machine	2,187.68	Howard Pearl	Middle School
TOTAL VALUE	\$ 4,617.17		

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

PERFORMING ARTS DINNER CONTRACT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the contract with **The Doubletree for the Fort Lee High School Performing Arts Awards Dinner 2013** at a price per person of \$30.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

AUTHORIZATION TO PURCHASE HIGH SCHOOL SCIENCE LAB FURNITURE

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education authorizes the **purchase of Science Lab Furniture for the Fort Lee High School from Longo in the amount of \$972,086.26** in accordance with the New Jersey State approved Cooperative Purchasing System 65MCECCPS.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

HEALTH-WELFARE & SAFETY COMMITTEE

#1HWS

RESOLUTION NO. 25489

PAYMENT OF HOME AND BEDSIDE INSTRUCTION SERVICES

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

HOME INSTRUCTION

Time Period	Provider	Cost Not to Exceed
1/4, 1/10, 1/16, 1/17, 1/22, 1/23, 1/30, 1/31/13	Kaitlyn Skelley	8 hrs. @ 30.00 each - \$240.00
1/23, 1/24, 1/25, 1/28, 1/29, 1/30, 1/31, 2/1/13	Sheri Steckler	8 hrs. @ 45.00 each - \$360.00
2/5, 2/6, 2/7, 2/8, 2/11, 2/12, 2/13, 2/20, 2/21, 2/22, 2/25, 2/26, 2/28/13	Sheri Steckler	14 hrs. @ 45.00 each - \$630.00
1/29/13	Gabriella Bernardo	1/2 hr. @ 45.00 each - \$22.50
1/30/13	Gabriella Bernardo	2 hrs. @ 45.00 each - \$90.00
2/5/13	Howard Lipoff	1 hr. @ 45.00 each - \$45.00
2/1, 2/5, 2/7, 2/11, 2/12/13	Amy Grossman	6 hrs. @ 45.00 each - \$270.00
1/9, 1/11, 1/16, 1/18, 1/23, 1/28/13	Rebecca Willard	6 hrs. @ 30.00 each - \$180.00
1/3, 1/8, 1/10, 1/15, 1/17, 1/22, 1/24, 1/29/13	Rebecca Willard	16 hrs. @ 30.00 each - \$480.00
2/4, 2/5, 2/6, 2/7, 2/11, 2/12, 2/14/13	Stephanie Borgono	14 hrs. @ 45.00 each - \$630.00
1/24, 1/25, 1/28, 1/29, 2/4, 2/5, 2/6, 2/11, 2/12, 2/13, 2/14, 2/15, 2/19/13	Jaritza Beato	17 hrs. @ 30.00 each - \$510.00
2/20, 2/21, 2/22, 2/25, 2/26, 2/28/13	Jaritza Beato	6.5 hrs. @ 30.00 each - \$195.00
2/19/13	Ada Acosta	2 hrs. @ 45.00 each - \$90.00
2/14/13	Joanne Weck	1 hr. @ 45.00 each - \$45.00
2/4/13	Joanne Weck	1 hr. @ 45.00 each - \$45.00
2/5/13	Joanne Weck	1 hr. @ 45.00 each - \$45.00
2/4, 2/5, 2/11, 2/12, 2/18, 2/19, 2/20/13	Joanne Weck	14 hrs. @ 45.00 each - \$630.00
1/10, 1/14, 1/18, 1/22, 1/28, 2/1, 2/4, 2/6, 2/11, 2/15, 2/22, 2/25/13	Christen Cohn	25.5 hrs. @ 45.00 each - \$1147.50
2/19, 2/20, 2/24, 2/25, 2/26, 2/27, 2/28/13	Stephanie Borgono	14 hrs. @ 45.00 each - \$630.00
12/21/12, 2/1, 2/11, 2/12, 2/26/13	Rachel Van Nortwick	6 hrs. @ 45.00 each - \$270.00
2/1, 2/4, 2/5, 2/10, 2/13, 2/14, 2/21, 2/26, 2/28/13	Rachel Van Nortwick	9 hrs. @ 45.00 each - \$405.00
1/3, 2/7, 2/11, 2/15, 2/20, 2/22/13	Rachel Van Nortwick	6 hrs. @ 45.00 each - \$270.00
2/22, 2/25/13	Stephen Klapach	4 hrs. @ 45.00 each - \$180.00
2/14/13	Stephen Klapach	2 hrs. @ 45.00 each - \$90.00
2/1/13	Stephen Klapach	1 hr. @ 45.00 each - \$45.00
2/5, 2/12, 2/19, 2/27/13	Stephen Klapach	8 hrs. @ 45.00 each - \$360.00
2/5, 2/12, 2/20, 2/28/13	Stephen Klapach	8 hrs. @ 45.00 each - \$360.00
12/10, 12/17/12, 1/7, 1/18, 1/25, 2/1, 2/1/13	Jennifer Kreckmann	8 hrs. @ 30.00 each - \$240.00
12/4, 12/11, 12/18/12, 1/15, 1/22, 1/29, 2/12, 2/19, 2/26/13	Jennifer Kreckmann	20 hrs. @ 30.00 each - \$600.00
1/10, 1/17, 1/24, 1/31, 2/7, 2/14, 2/28/13	Jennifer Kreckmann	14 hrs. @ 30.00 each - \$420.00
2/4, 2/6, 2/11, 2/13, 2/18, 2/20, 3/1/13	Rebecca Willard	7 hrs. @ 30.00 each - \$210.00
1/31, 2/5, 2/7, 2/12, 2/14, 2/19, 2/21, 2/26, 2/28/13	Rebecca Willard	18 hrs. @ 30.00 each - \$540.00
1/23, 1/24, 1/30, 2/4, 2/13, 2/25,	Robert Azzolino	9 hrs. @ \$30.00 each - \$270.00

2/26, 2/27, 2/28/13		
3/6/13	Kevin Oliver	1 hr. @ \$45.00 each - \$45.00
1/29, 1/30, 1/31, 2/14, 2/15, 2/26, 2/27, 2/28/13	Theresa Kavanagh	12 hrs. @ \$45.00 each - \$540.00
1/29, 1/30, 1/31, 2/6, 2/7, 2/12, 2/14, 2/27, 2/28/13	Theresa Kavanagh	10 hrs. @ \$45.00 each - \$450.00
2/4, 2/6, 2/7, 2/8, 2/11, 2/12, 2/13, 2/15, 2/19, 2/20, 2/21, 2/25, 2/27, 2/28, 3/1/13	Aphrodite Microusticos	24 hrs. @ \$45.00 each - \$1080.00
2/6, 2/13, 2/20, 2/27/13	Aphrodite Microusticos	8 hrs. @ \$45.00 each - \$360.00
2/15/13	Aphrodite Microusticos	2 hrs. @ \$45.00 each - \$90.00

BEDSIDE INSTRUCTION

TIME PERIOD	PROVIDER	FACILITY	AMOUNT
1/28/13-1/29/13	Education Inc.	St. Joseph's Hospital, Paterson, NJ	2.66 hrs. @ \$49.00/hr. = \$130.34

DATED: March 28, 2013

Motion by: Mrs. Esther Han Silver

Seconded by: Mr. Carmello Luppino

Motion Passed

Motion Failed

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

ADDITIONAL RELATED SERVICE PROVIDERS FOR 2012-2013

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

Service Provider	Fees
Bergen Regional Medical Center 230 East Ridgewood Avenue Paramus, NJ 07652 201-967-4000	Psychiatric Evaluation: \$248.00 Emergency Fee: \$209.00 - \$ 741.00
The Koch Center 40 North Van Brunt Street Englewood, NJ 201-541-6420	Rates: Initial Intake Assessment (2 session of 45 Minutes each \$280.00 Social Skills Group (10 Week Cycle) \$750.00 1 Hour Parent Feedback Session \$175.00

DATED: March 28, 2013

Motion by: Mrs. Esther Han Silver

Seconded by: Mr. Carmello Luppino

Motion Passed

Motion Failed

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

PERSONNEL COMMITTEE

#1P

RESOLUTION NO. 25491

APPROVAL - STAFF TRIPS AND CONFERENCES
TOTALING \$862.29

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

DATED: March 28, 2013
Attachment

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 3/28/13**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Reina	Sandouk	CST	Annual Assessment Conference	New York, NY	5/10/2013	N/A
Ada	Acosta	HS	Bergen County Tech - Professional Development Workshop	Hackensack, NJ	4/17/2013	N/A
Francesca	Marotta Baccan	HS	Bergen County Tech - Professional Development Workshop	Hackensack, NJ	4/17/2013	N/A
Michael	Raftery	HS	Big North Divisional Meeting	Westwood, NJ	5/2/2013	N/A
Christina	Chandras	HS	CAPE Special Services	Paramus, NJ	4/16/2013	N/A
Gregory	Tavoularis	S#1	Disney's 2013 Spring Training	Orlando, FL	4/1-5/2013	N/A
Reina	Sandouk	CST	Los Ninos-Young Child Expo & Conference	New York, NY	4/19/2013	N/A
Cheryl	Balletto	CO	NJASBO Conference	Atlantic City, NJ	6/5-6/2013	\$378.00
Ana	Flores	CO	NJASBO Conference	Atlantic City, NJ	6/5-6/2013	\$476.12
Sharon	Amato	CO	SNAP Conference 2013	Garfield, NJ	4/24/2013	\$8.17
Marianne	Nugent	MS	Teaching Genocide - Ramapo College	Mahwah, NJ	5/21/2013	N/A
William	Straub	HS	University of Alabama/Football Clinic	Tuscaloosa, AL	4/11-12/2013	N/A
TOTAL						\$862.29

**TERMINATION OF DAMIRA MIHATOV
AS CLASSROOM AIDE AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **termination of Damira Mihatov as Classroom Aide at School No. 3**, effective April 29, 2013.

DATED: March 28, 2013

*Please note that Mrs. Holly Morell voted NAY.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR AMY MIRKOVIC
AS ELEMENTARY TEACHER AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Amy Mirkovic as Elementary Teacher at School No. 1**, as follows:

- 1 personal day on May 8, 2013, **with pay**; and
- 31 accumulated sick days from May 9, 2013 through and including June 21, 2013 (dates subject to any revisions to the school calendar for 2012-2013 school year), **with pay**; and

with the intention of returning to her teaching responsibilities on June 24, 2013.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Amy Mirkovic**.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**AMENDED MATERNITY LEAVE FOR HEATHER GLICKEL MAYE
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves an **amended maternity leave for Heather Glickel Maye as Elementary Teacher at School No. 3**, as follows:

- 64 accumulated sick days from March 21, 2013 through and including June 26, 2013 (dates subject to any revisions to the school calendar for 2012-2013 school year), **with pay**; and
- 1 personal day on April 18, 2013, **with pay**; and
- Up to 60 work days of Federal Family Leave from September 1, 2013 through and including November 22, 2013, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on November 25, 2013.

*During said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Heather Glickel Maye**.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

MEDICAL LEAVE FOR MAUREEN TROPEA
AS 2:1 AIDE AT SCHOOL NO. 1

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **medical leave for Maureen Tropea as a 2:1 Aide at School No. 1**, as follows:

- 13 accumulated sick days from March 19, 2013 through and including April 10, 2013 (dates subject to any revisions to the school calendar for 2012-2013 school year), **with pay**; and

with the intention of returning to her paraprofessional responsibilities on April 11, 2013.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Maureen Tropea**.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

FAMILY LEAVE FOR AYAKO SUZUKI
AS 1:1 AIDE AT SCHOOL NO. 3

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **family leave for Ayako Suzuki as a 1:1 Aide at School No. 3**, as follows:

- 16 work days of Federal Family Leave from March 18, 2013 through and including April 12, 2013, **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her paraprofessional responsibilities on April 15, 2013.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Ayako Suzuki**.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**MATERNITY LEAVE FOR CHRISTINA MURPHY
AS MATHEMATICS TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **maternity leave for Christina Murphy as Mathematics Teacher at Lewis F. Cole Middle School**, as follows:

- 1 personal day on June 24, 2013, **with pay**; and
- 15 accumulated sick days from June 25, 2013 through and including September 23, 2013 (dates subject to any revisions to the school calendar for 2012-2013 and/or 2013-2014 school years), **with pay**; and
- Up to 29 work days of Federal Family Leave from September 24, 2013 through and including November 1, 2013, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on November 4, 2013.

*During said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Christina Murphy**.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**FAMILY LEAVE FOR CARRIE WIEDERHOLZ
AS MATHEMATICS TEACHER AT LEWIS F. COLE MIDDLE SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves a **family leave for Carrie Wiederholz as a Mathematics Teacher at Lewis F. Cole Middle School**, as follows:

- 1 personal day on September 10, 2013; and
- 18 accumulated sick days from September 11, 2013 through and including October 4, 2013 (dates subject to any revisions to the school calendar for 2013-2014 school year), **with pay**; and
- Up to 28 work days of Federal Family Leave from October 7, 2013 through and including November 15, 2013, **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on November 18, 2013.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Carrie Wiederholz**.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**ADJUST RETIREMENT DATE OF ROSE SANTORELLI
AS SECRETARY AT SCHOOL NO. 1**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the adjusted **retirement date of Rose Santorelli as a 12-month Secretary at School No. 1**, to be changed from August 2, 2013 to July 31, 2013.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

RETIREMENT OF CAROL KUCHAR
AS ELEMENTARY TEACHER AT SCHOOL NO. 3

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Carol Kuchar as an Elementary Teacher at School No. 3**, effective June 30, 2013.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**RETIREMENT OF BARBARA CLAIRE BUFANO
AS ELEMENTARY TEACHER AT SCHOOL NO. 2**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Barbara Claire Bufano as an Elementary Teacher at School No. 2**, effective June 30, 2013.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**RETIREMENT OF CHRISTINE FOLEY
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Christine Foley as an Elementary Teacher at School No. 3**, effective June 30, 2013.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 STACEY DEE AS LEAVE REPLACEMENT
AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School No. 3 for the 2012-2013 school year, effective from April 4, 2013 or sooner through June 30, 2013**, to be placed at the substitute rate for the first 60 days.

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

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Stacey Dee	Heather Glickel Maye	School No. 3

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 SIMONE BALLANCE
AS LEAVE REPLACEMENT AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **leave replacement at School No. 3 for the 2012-2013 school year, effective from April 18, 2013 or sooner through June 30, 2013**, to be placed at the substitute rate for the first 60 days.

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

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Simone Ballance	Joanne Bakas	School No. 3

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 LESLEY YOUNG AS SPECIAL EDUCATION TEACHER
AT FORT LEE EARLY CHILDHOOD CENTER**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the appointment of **Lesley Young as Special Education Autistic Teacher at Fort Lee Early Childhood Center** for the 2012-2013 school year, to be placed at **Step 1, Class BA, on the 2012-2013 Teachers' Guide, at an annual salary of \$54,000.00 prorated**, effective April 15, 2013 or sooner, due to the resignation of Kathleen Weissman-Wei.

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

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

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 ADDITIONAL TUTORS
FOR THE 2012-2013 SCHOOL YEAR**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the following teachers as **tutors** during the 2012-2013 school year to be paid a **stipend of \$45.00 per hour for teaching staff members and \$30.00* per hour for certified paraprofessional staff members**:

TUTORS

Location	Name	Funding
School No. 4	Allison Banta Alicyn Liquori	EIS Funds

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following certificated staff members as **Home Instructors** for the 2012-2013 school year **at the rate of \$45.00 per hour**:

Deanna Cappiello	ABA Home Instructor (Certificated)	\$45.00 per hour
Matthew Addeo	Home Instructor (Certificated)	\$45.00 per hour

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

RETIREMENT OF LESLIE FROMKIN
AS ELEMENTARY TEACHER AT SCHOOL NO. 4

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Leslie Fromkin as an Elementary Teacher at School No. 4**, effective June 30, 2013.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**RETIREMENT OF MARIA CONWAY
AS ELEMENTARY TEACHER AT SCHOOL NO. 4**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **retirement of Marie Conway as an Elementary Teacher at School No. 4**, effective June 30, 2013.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**EXTENDED FAMILY LEAVE FOR LORI LECARL
AS ELEMENTARY BSI TEACHER AT SCHOOL NOS. 1 AND 4**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves an **Extended Family Leave for Lori LeCarl as an Elementary BSI Teacher at School Nos. 1 and 4**, as follows:

- Up to 60 work days of State of New Jersey Family Leave from March 28, 2013 through and including June 30, 2013, **without pay***, which provides for the retainment of health benefits; and

*During said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

with the intention of retiring on June 30, 2013.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Lori LeCarl**.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

EXTEND APPOINTMENT OF GENNA KORNWEISER AS LEAVE REPLACEMENT FOR ELEMENTARY BSI TEACHER IN SCHOOL NOS. 1 AND 4

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **extended leave replacement at School Nos. 1 and 4 for the 2012-2013 school year, effective from April 5, 2013 through June 30, 2013**, to be placed at the substitute rate for the first 60 days.

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

<i>Appointee</i>	<i>Replacing</i>	<i>School</i>
Genna Kornweiser	Lori LeCarl	School No 1 & School No. 4

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**AMENDED MATERNITY LEAVE FOR JOANNE BAKAS
AS ELEMENTARY TEACHER AT SCHOOL NO. 3**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves an **amended maternity leave for Joanne Bakas as Elementary Teacher at School No. 3**, as follows:

- 51 accumulated sick days from April 15, 2013 through and including June 26, 2013 (dates subject to any revisions to the school calendar for 2012-2013 school year), **with pay**; and
- 1 personal day on April 22, 2013, **with pay**; and
- Up to 60 work days of Federal Family Leave from September 1, 2013 through and including November 22, 2013, (dates subject to approval of school calendar for 2013-2014 school year) **without pay***, which provides for the retainment of health benefits; and

with the intention of returning to her teaching responsibilities on November 25, 2013.

*During said leave, the employee may apply for New Jersey Family Leave Insurance benefits in which eligibility will be determined by the State of New Jersey.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Acting Superintendent of Schools is hereby directed to forward a copy of this resolution to **Joanne Bakas**.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

RESIGNATION OF DOMENICA LUPPINO AS ASSISTANT CHEERLEADING COACH FOR THE 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Domenica Luppino as Assistant Cheerleading Coach** for the 2012-2013 school year, effective March 26, 2013.

DATED: March 28, 2013

*Please note that Mr. Carmelo Luppino abstained.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 ADDITIONAL SUBSTITUTES FOR 2012-2013

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

Name	Position
Dimitrios Nannas	Substitute Teacher / Aide
Danielle F. Harris Lacasale	Substitute Teacher / Aide

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

DATED: March 28, 2013

*Please note that Mrs. Candace Romba abstained from one name.

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 DISTRICT STIPEND FOR JACK DENICHILO
FOR 2012-2013**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves a **non-pensionable district stipend of \$5,000 for Jack DeNichilo for the 2012-2013 school year** for additional responsibilities performed above and beyond the normal scope of his position.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

ROLL CALL	AYES	NAYS	ABSENT	ABSTAINED
MRS. ESTHER HAN SILVER	X			
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 SEPARATION OF SERVICE AGREEMENT
BETWEEN STEVEN ENGRAVALLE AND FLBOE**

WHEREAS, the Board hereby approves the **Separation of Service Agreement** between **STEVEN ENGRAVALLE** and the FORT LEE BOARD OF EDUCATION executed on March 4, 2013.

DATED: March 28, 2013

Motion by: Mrs. Holly Morell

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

TECHNOLOGY COMMITTEE

#1T

RESOLUTION NO. 25517

**AUTHORIZATION OF SUBMISSION OF THE
2013-2016 DISTRICT TECHNOLOGY PLAN**

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education authorizes the **submission of the attached District Technology Plan for 2013-2016** to the Bergen County Executive Superintendent.

DATED: March 28, 2013
Attachment

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

Motion Passed

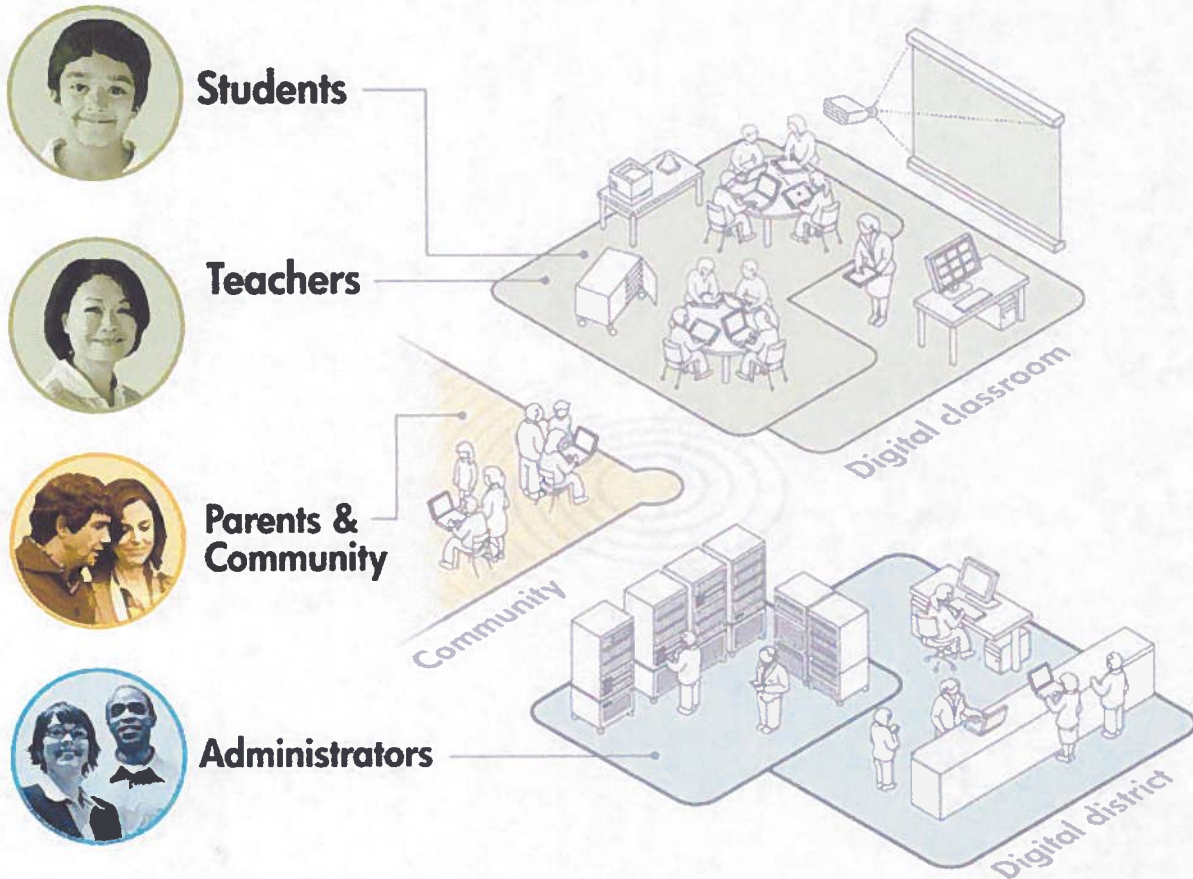
Motion Failed

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

Fort Lee Public Schools

District Technology Plan
2013 – 2016

Fort Lee Public Schools
Fort Lee, New Jersey



Fort Lee Board of Education
2175 Lemoine Ave., 6th Floor
Fort Lee, NJ 07024
<http://flboe.com>

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Technology Committee, Board of Education

Mr. David Sarnoff
Mr. Peter Suh

Mrs. Candace Romba
Dr. Sharon Amato
Mr. Jason Ruggiero

I. Executive Summary

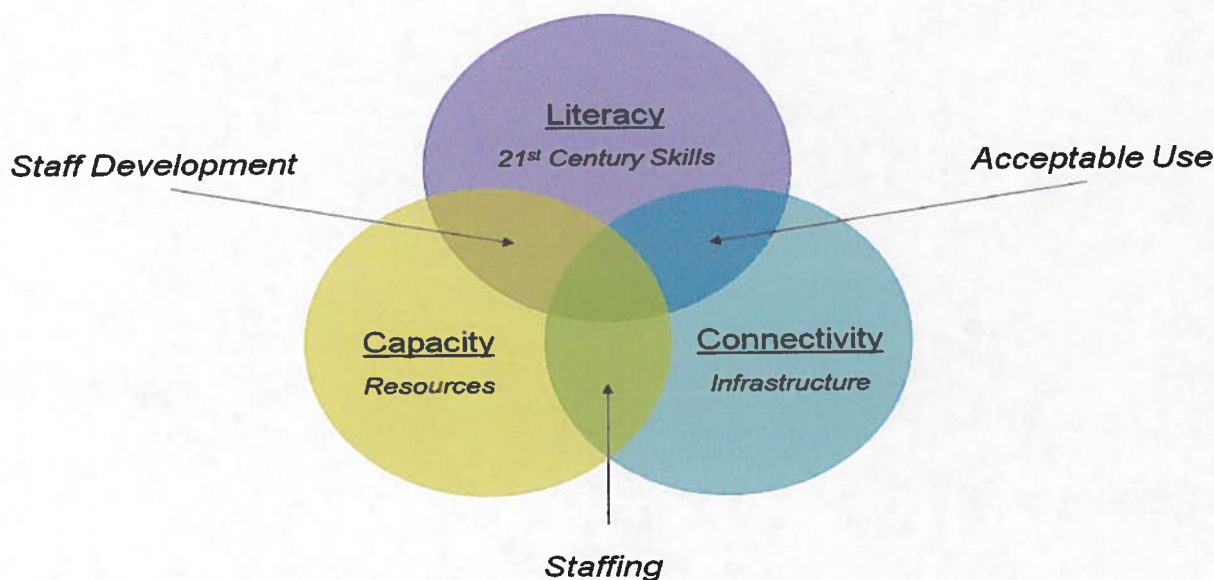
Vision/Rationale:

Fort Lee Public Schools is committed to preparing our students to be life-long learners and to ensure that all achieve the New Jersey Core Curriculum Content Standards and global skills through a safe, comprehensive learning environment that meets the unique needs of each individual, strong parent-community-school partnerships, and connections to the real world.

Our mission is to create a vision of how teaching and learning and our physical school spaces can change to meet the changing nature of our academic, social, and economic lives as they are impacted by and relate to technology.

The goal is to assist the District in setting directions and implementing action for technology acquisition, staff development, evaluation/assessment of technology, digital communication, and technology integration into curriculum as they relate to the District technology goals: "Literacy," "Capacity Building," and "Connectivity."

- Literacy: We seek to ensure that our students are equipped with the skill sets, understandings, and practices that come with communication literacy, information literacy, and technology literacy preparing them to survive and thrive in the 21st century.
- Capacity Building: We seek to provide administrators, teachers, and support staff with a host of learning opportunities and a repertoire of tools allowing them to connect, access, analyze, communicate, and share information in revolutionary and dynamic ways.
- Connectivity: We seek to build and sustain a state-of-the-art, fully integrated information system that will serve students, parents, staff, administrators, and the community through a wide variety of technological tools that support all aspects of Goals 1 and 2.



II. Prioritization of Needs

1. Replace end-of-life computers
2. Institute a true single point management wireless system
3. Enhance resources to promote parent and community engagement in student education
4. Student technology readiness in preparation for online testing in 2014-2015
5. Technology readiness in preparation for online testing in 2014-2015
6. Improve security video and access systems
7. Enhance teacher observation tools
8. Continued professional development opportunities for online learning and collaboration
9. Move toward 1-to-1 initiative for teachers and students

10. Assure staffing is proportional to increases in technology development plan
11. Improve integration of technology into classrooms and instruction
12. Increase opportunities for students to engage collaboratively online
13. Expand online digital textbooks and online resources
14. Invest in grade and subject-specific applications/services at all levels
15. Upgrade district telephone system with unified communications enhancing security
16. Explore partnerships for distance learning and online collaboration
17. Optimize network infrastructure
18. Optimize data center
19. Optimize printing efficiency

III. Needs Assessment

Data was collected and analyzed by District administrators, teachers, faculty and staff. Our rationale was to create a vision of how teaching and learning and our physical school spaces can change to meet the changing nature of our academic, social, and economic lives as they are impacted by and relate to technology.

Three Concepts Central to 21st Century Education

- Student-centered learning
- Teacher as a facilitator of learning
- Technology as an enabler of learning

Approach

- Involved district stakeholders in site visits, interviews, guest speakers, workshops, and surveys provided an assessment of district technology service delivery and technology integration into curriculum
- Measured district processes against best practiced
- Established district technology vision and goals
- Developed associated recommendations to position the district for the future

Demographic Drivers

- Need to serve and support diversity
- Continuing technological advancements and associated student home use
- Demand for more school-home communication
- Support for a 1-to-1 initiative or BYOD (Bring Your Own Device)
- Expectation that students will learn 21 century skills
- PARCC online state assessment

Vision and Goals

- District technology resources promote 21st century skills for students and teachers
- Technology fosters parent and community engagement in student education
- Information technology service delivery is appropriately staffed, skilled, responsive, and coordinated throughout the District
- The District's technical infrastructure is secure, reliable, cost effective

- Technology decisions are clearly communicated and aligned with the District's strategic objectives
- Use technology as an essential resource to implement the Common Core State Standards

Needs Assessment Findings:

- Through a multi-faceted staff needs assessment our district has identified the need to access personal mobile laptops to support curriculum mapping, lesson planning, and promote parental involvement and increased communication with parents/guardians through our Student Management System.
- Through a multi-faceted student needs assessment our district has identified the need for students to have access to more multimedia computers with Internet access. This will provide a usable platform for students to access curriculum based applications as well as web-based resources.
- Professional development is needed to ensure that the staff members are able to excel in the use of technology. It will help strengthen practices and acquaint the staff with new systems and ways to use emerging technology tools which will aide in student learning.
- Barriers to the use of technology have been identified. Through faculty meetings and ongoing discussion with the faculty, issues of access and network stability have been identified. Weekly meetings with the Technology Coordinator have allowed for systematic improvement of the network and ongoing planning for improved network stability.
- Proper technology is needed to accommodate the PARCC assessment in the 2014-2015 school year.
- Proper equipment is necessary to seamlessly integrate technology into instruction as required by the Common Core Standards. It includes the understanding of multimedia in instruction.

IV. Technology Inventory

Current Status

- A Principals, Supervisors, the Technology Staff Developers, and onsite staff assist teachers in developing technology integrated units and lessons. Library/Media professionals at each school are highly trained in the use of technology as a library and research tool. Staff members use technology to promote problem-solving techniques that lead to project-based learning and authentic data assessment. This is accomplished through integrating technology into their lesson plans using multimedia computers, portable laptops, digital graphing calculators, and digital imaging tools.
- B Based on teacher self-reporting, surveys, administrative observation, and input from our District Technology Coordinator, we assess our staff's proficiency as 5% Beginner, 40% Intermediate, 45% Advanced and 10% Instructor Level.
- C Staff is assured access to educational technology in their instructional areas in the following ways:

- i Access is provided to multimedia computers with Internet access and established Local Area Network (LANs) and a Wide Area Network (WANs) in each of our classrooms, library media centers, computer labs, mobile laptop carts as well as in all of our school offices. Access is provided to e-mail through individual dedicated workstations and/or via Webmail from anywhere with an internet connection. The Elementary, Middle and High School Staff have access to our web-based Student Information System which includes attendance and grade book modules. Access is provided to appropriate software to meet curricular and administrative goals as network/desktop and web-based applications.
- ii Administrators have access to technology via their personal desktop computers and a mobile laptop computer and/or an iPad. All computers have access to the internet, email, shared resources, network applications, network and local printers and web-based applications. Tech support is provided through a web-based helpdesk management system.
- iii All students have access to curriculum-based software, multi-media and peripherals in all instructional areas listed below.
 - a. Fort Lee Early Childhood Center has at least 1 multimedia computer with internet access, 20 mobile laptops in a cart with internet access, 1 mobile SMART board with a projector and laptop with internet access.
 - b. 4 Elementary Schools have at least 1 multimedia computer with internet access in each classroom, a media center with at least 12 multimedia computers with internet access, 30 mobile laptops in carts with internet access, 7 SMART boards with a projector and laptop with internet access.
 - c. Middle School has at least 1 multimedia computer with internet access connected to a 32" television with scan converter in each classroom, a media center with 30 multimedia computers with internet access, 1 computer lab with 30 multimedia computers with internet access, 54 mobile laptops in carts with internet access, 8 SMART boards with a projector and laptop with internet access.
 - d. High School has at least 1 multimedia computer with internet access connected to a 32" television with scan converter in each classroom, a media center with 22 multimedia computers with internet access, 3 computer labs with 30 multimedia computers with internet access in each, a computer lab with 10 multimedia computers with internet access, 66 mobile laptops in carts with internet access, 9 SMART boards with a projector and laptop with internet access, 1 state-of-the-art television studio.

Assistive Technologies

Integration of a vast array of assistive technology is provided to our students. Through the use of voice to text data entry systems, large print keyboards as well as adaptive technologies to accommodate various needs to input and analyze data. Assistive technologies include:

- Co: Writer (spelling and typing speed)
- Write: Outloud (written expression, revision and editing)
- Kidspiration/Inspiration/Draftbuilder (note-taking and organization)
- Pulse SmartPen (note taking)
- Digital planners with audio alerts

- Scan and screen readers
- Portable word processors (netbooks, laptops)
- Online interactive tools
- Universal access on both platforms (PC and Mac)
- Interactive whiteboards (Smartboards)

We continue to explore and provide the latest in software to accommodate all of our staff and student needs. Technology is essential to the implementation of the New Jersey Core Curriculum Content Standards. It is a high priority to have the best district student resources in the classroom, the media center and any other student-based technology access area located through the school. Appropriate software and hardware is used to assure equal access for all, including students with disabilities. Equitable access for all students includes access to content software, online resources, and databases that are integral parts of the curriculum.

Interactive Whiteboards and Projectors

46 interactive whiteboards and supporting laptops, projectors and document cameras are provided throughout our schools for classrooms as a visual aide and to promote interaction. Approximately 30 of these interactive whiteboards are mobile and made available through the school media specialist. In addition to the interactive whiteboards we have 8 SmartTV' that we acquired through the School Parent Teacher Association of Fort Lee Elementary School No. 4.

Network Capacity

Fort Lee Public Schools utilizes private fiber connections to connect each Elementary School, the Middle School and the Administration Office to the High School. The entire LAN/WAN consists of approximately 1000 data drops throughout the campus using switched 10/100/1000base T technology. We are currently using wireless connectivity in all locations implementing WPA encryption using Linksys and Apple Airport access points.

The Fort Lee District Learning/Resource Network is the heart of the three-year technology plan. It provides access to information and home/school communication to the entire community. The cabling, management software, topology, and switches all insure the network can handle our need to promote literacy through capacity and connectivity. Electronic mail, administrative tasks, internet access, intranet access, online databases and educational applications flow quickly and efficiently through a fiber optic backbone. Every classroom, vocational area and office on the campus are interconnected.

Telecommunications Services

30 megabits per second fiber optic Internet connection of bandwidth is provided through Verizon and distributed from the High School to four Elementary Schools, one Middle School and the Central Office.

Virtualization Solutions

Fort Lee Public Schools utilizes server virtualization through VMWare providing a more dynamic and flexible data center.

Cloud Infrastructure Solutions

Fort Lee Public Schools utilizes Google Apps for Education for web-based email, calendar & documents for collaborative study anytime, anywhere.

Technical Support

- Full-Time District Technology Coordinator
- Full-Time Network Specialist
- Full-Time Computer Technician
- K-6 Technology Staff Developers
- (1) 7-12 Technology Staff Developer

Filtering Method

The Fort Lee Public School District utilizes a content filtering device by Sonicwall. The Sonicwall Pro 5060 has in place a high-performance, multi-service security gateway integrating gigabit-class firewall, VPN, gateway antivirus, intrusion prevention, content filter and anti-spam.

Classroom Management Software by Impero provides a second layer of filtering. Key features of this product are managed from a central management interface and include;

- Monitor and record student screens in real-time
- View current and previously opened windows, websites, applications, printed documents
- Detect written keywords or sentences with screenshot or video evidence
- View evidence of attempts to access banned windows, websites and applications
- Instant alerts of violations such as students accessing banned websites
- Perform a number of operations such as log off or send email upon violation detection

District Website

The district's website can be found at www.flboe.com, and accessible to all in accordance with Federal Accessibility Standards. We provide people with disabilities the maximum independence and participation while diminishing or eliminating environmental barriers associated with navigation a web page by utilizing high contrast, dynamic colors, alt -tags, text-descriptive links, vertical scrolling, keyboard navigability and multiple languages. Our site contains a link so that anyone who does have difficulty with the site can contact our webmaster.

Acceptable Use Policy (AUP)

We enforce an Acceptable Use Policy (AUP) which sets forth the principles that govern the use by students and staff of equipment, resources and web-based products and services. Our AUP is designed to help protect our students and staff, and the internet community, from irresponsible, abusive or illegal activities. Parents are provided access to information on our web-site outlining cyber safety and our AUP.

Internet Safety Policy

The district's Internet safety policy contains two core components to cyber safety. Technology protection measures through hardware and software applications incorporated in our SonicWall firewall as well as a user/desktop monitoring system called Impero, and through educating minors about appropriate online behavior.

The school district provides the community with public notice and hearing to address our Internet safety policy which was adopted by the school district pursuant to the Children's Internet Protection Act (CIPA).

Current Computer Age/Inventory

Computer Age/Inventory																
	Mfg	Model	Acq.	Allocated	HS	MS	S4	S3	S2	S1	CST	CO	CTT	ECC		
STUDENT DESKTOPS	Dell	GX240	7/29/02	Rm 128	35										35	
	Dell	GX270	6/15/04	Classrooms	46	26	30	34	25	38				7	1	207
	Dell	GX270	7/1/04	Library	20	30	12	12	12	12						98
	Dell	GX280	6/23/05	Offices	12										5	17
	Dell	GX320	1/31/07	Classrooms											8	8
	Apple	Mac Pro	6/25/07	Band Rm	1											1
	Apple	iMac 20"	7/1/09	CPU Labs	46	30	31	31	30	31			1			200
	Apple	iMac 21"	6/18/10	133, 226	35											35
	HP	AiO	11/12/12	Classrooms						42	14					56
						195	86	73	77	109	95	0	1	20		657
STUDENT LAPTOPS	HP	NC6320	7/1/06	Mobile Cart	85	12	1	18		15					131	
	HP	NC6320	1/5/06	ESL	1	2	1	10	2	1					17	
	HP	6710b	6/30/07	Lab / CST			6					2		4	12	
	HP	HP530	7/1/07	ESL	3										3	
	Apple	Macbooks	10/1/09	Mobile Cart		30		30	30	30					120	
	HP	550	8/11/09	Mobile Cart										15	15	
	Apple	Macbooks	8/4/10	Carts	64			25							89	
	HP	425	1/18/11	(2) BSI carts		24									24	
	Samsung	Chromebook	5/23/12	Elem				30		30					60	
						153	68	8	113	32	76	2	0	19	0	471
STAFF LAPTOPS	Dell	GX240	7/29/02	Trailer								5			5	
	Dell	GX280	6/8/05	Offices	19	6	3	3	3	3	2				39	
	Dell	P370	6/10/05	Faculty	5						1				6	
	Dell	GX520	7/1/06	Offices	14	2	2	2	1	3	3	2			29	
	Apple	Mac Pro	6/25/07	Staff	1										1	
	Dell	Prec T3400	10/1/08	Staff	4							1			5	
	HP	DC5800	10/20/08	CTT										1	1	
	Apple	iMac 24"	2/1/09	Staff											1	
	Dell	Opt 960	9/23/09	Staff	2								5		7	
	Apple	iMac 21"	3/18/11	Chorus	1										1	
	Apple	iMac 27"	3/15/12	Staff									7		7	
	HP	AiO 8200	7/15/12	Staff	15										15	
						61	8	5	5	4	7	11	14	1	1	117
STAFF LAPTOPS	HP	NC6735s	12/16/08	Staff	1							1			2	
	Apple	Mac Pro 15"	10/1/09	Staff	3	1				1					5	
	HP	Mini 5101	11/4/09	Offices	4										4	
	HP	ProBook4510	6/30/10	History	6	2	1	1	1	1					12	
	Apple	Macbook	8/4/10	Teachers	2			35							37	
	Apple	iPad	2/18/11	Staff	9	2	1	1	1	1	1	2		1	19	
	HP	620	3/8/11	Media Ctr.	3										3	
	Apple	Macbooks	4/18/11	Teachers	8					10					18	
	HP	630	12/6/11	Teachers		35				2					37	
	Samsung	Chromebook	5/8/12	Prof. Dev.	2										2	
	Apple	iPad	9/20/12	Staff									4		4	
					36	40	2	37	2	15	1	7	0	1	143	
					447	202	88	232	147	193	14	22	40	2	1388	

Three-Year Technology Plan Inventory Table

Area of Need	Describe for 2013-14	Describe for 2014-15	Describe for 2015-16
Technology Equipment	Centralized wireless Interactive whiteboards with short throw projectors Replace end of life computers Student mobile devices	Interactive whiteboards with short throw projectors FLECC iPad cart Student and Teacher mobile devices	Interactive whiteboards with short throw projectors Move toward 1-to-1 initiative
Software used for curricular support and filtering	BrainPOP, BrainPOP Jr., Compass Learning, Discovery Education, Final Cut Studio, Geometers Sketchpad, Google Vault i-Safe, iLife Suite Impero, Inspiration, Kidspiration, Microsoft Office Suite, Odyssey Smart Notebook, Study Island, Successmaker	BrainPOP, BrainPOP Jr., Compass Learning, Discovery Education, Final Cut Studio, Geometers Sketchpad, Google Vault i-Safe, iLife Suite Impero, Inspiration, Kidspiration, Microsoft Office Suite, Odyssey Smart Notebook, Study Island, Successmaker	BrainPOP, BrainPOP Jr., Compass Learning, Discovery Education, Final Cut Studio, Geometers Sketchpad, Google Vault i-Safe, iLife Suite Impero, Inspiration, Kidspiration, Microsoft Office Suite, Odyssey Smart Notebook, Study Island, Successmaker
Technology maintenance policy and plans	District-wide equipment is reviewed annually All servers and switches are monitored daily Preventative maintenance is performed on district-wide equipment	District-wide equipment is reviewed annually All servers and switches are monitored daily Preventative maintenance is performed on district-wide equipment	District-wide equipment is reviewed annually All servers and switches are monitored daily Preventative maintenance is performed on district-wide equipment
Telco Services	50 MB internet connection Verizon Local Phones AT&T Long Distance Verizon Wireless Web Hosting Instant Alert System	50 MB internet connection Verizon Local Phones AT&T Long Distance Verizon Wireless Web Hosting Instant Alert System	50 MB internet connection Verizon Local Phones AT&T Long Distance Verizon Wireless Web Hosting Instant Alert System
Technical Support	District Tech Coordinator 1 Network Specialists 2 Computer Technicians 2 Tech Staff Developers	District Tech Coordinator 1 Network Specialists 3 Computer Technicians 2 Tech Staff Developers	District Tech Coordinator 1 Network Specialists 3 Computer Technicians 2 Tech Staff Developers
Facilities – infrastructure including central telephone & security systems	Centralized wireless management system 237 data drops 15 POE switches Improved security cameras and access systems	Storage Area Network for virtual server backup recovery Improved security cameras and access systems	IP phone system Security door swipe card locks with access control

V. Three-Year Goals

The goals and objectives in technology for the Fort Lee School District are intended to advance the acquisition of technical knowledge and promote academic proficiency. Our goals are aligned with the National Educational Technology Goals as established by the United States Department of Education and serve to reinforce the Core Curriculum Standards as defined by the New Jersey State Department of Education.

GOAL #1: LITERACY

The Fort Lee Educational community will foster the growth of self-directed global citizens who are able to access, process, manage, synthesize, share, and evaluate information through the use of technology by designing experiences that ensure both their satisfaction and their achievement while preparing them to survive and thrive in their 21st century futures. It will equip them with the skill sets, understandings, and practices that come with communication literacy, information literacy, and technology literacy.

GOAL #2: CAPACITY BUILDING

The Fort Lee School District will provide administrators, teachers, and support staff with a host of learning opportunities and a repertoire of tools that will allow them to engage and explore the capacities that come from automating and infomating with modern technology. In addition to supporting and ensuring Goal 1, these new capacities will allow members of the educational community to connect, access, analyze, communicate, and share information in revolutionary and dynamic ways. These range in purpose and function from instruction (e.g., effective curriculum articulation) to efficiency (e.g., use of resources) to partnership (e.g., communication and collaboration).

GOAL #3: CONNECTIVITY

The Fort Lee School District will build and sustain a state-of-the-art, fully integrated information system that will serve students, parents, staff, and administrators through a wide variety of technological tools that support all aspect of Goals 1 and 2. Ongoing upgrade, replacement, and maintenance plans will drive healthy systems and a healthy infrastructure. Networked technology systems and centralized, standardized distribution systems will provide efficient and effective communications from any location within the District.

VI. Three-Year Implementation and Strategies Table

District Goal and Objective	Strategy/Activity	Timeline	Person Responsible	Documentation
Literacy	Assess student benchmark skills at each grade level using an appropriate tool for grades 1-3; 4-6; 7-8; & 9-12	Yearly	Principals Teachers	Student assessment reports
Literacy	Provide technology resource availability, schedules and protocols to all staff	Yearly	Media Specialists	Resource inventory, schedules
Literacy	Students demonstrate a sound understanding of the nature and operation of technology systems and tools	Ongoing	Principals Teachers	Student work Lesson Plans Observations
Literacy	Students are proficient in the use of technology such as keyboarding, word processing, spreadsheets, database, internet usage, publications and presentations	Yearly	Principals Media Specialists Teachers	Student work Lesson Plans Observations
Literacy	Students will select and safely use appropriate tools and materials in analyzing, designing, modeling or making a technological product, system.	Ongoing	Principals Media Specialists Teachers	Student work Lesson Plans Observations
Literacy	Students will demonstrate an understanding of the use of social networking in education.	Ongoing	Principals Media Specialists Teachers	Student work Lesson Plans Observations
Capacity Building	Professional Development for instructional staff on K-12 technology curriculum	Ongoing	Principals Tech Staff Developers Media Specialists	Agendas Sign-in Sheets PD Literature
Capacity Building	Professional Development for instructional staff on Google Apps for Education	Ongoing	Principals Tech Staff Developers	Agendas Sign-in Sheets PD Literature
Capacity Building	Create Google Accounts for use of Google Apps in Education	By June 2014	Tech Coord.	Accounts for students

Capacity Building	Create a system for tracking student skill progress and communicating it to teachers as students move up in grades	By June 2014	Principals Math and Language Arts Supervisors PD Comm.	Student tracking system and PD plan
Capacity Building	Assess all teachers' and administrators' benchmark skills in the use of technology in order to determine what is needed in a differentiated staff development program	By March 2013	Principals PD Comm. Tech Staff Developers	PD assessment report
Capacity Building	Professional Development for all staff on building and managing web pages	Ongoing	Tech Staff Developers	Agendas Sign-in Sheets PD Literature
Capacity Building	Expand the use of the PowerTeacher Gradebook	By June 2014	Tech Coord. Principals Tech Staff Developers	SIS enhancements
Capacity Building	Expand the use of the PowerSchool Student Information System to engage parents and students	By June 2014	Tech Coord. Principals Tech Staff Developers	SIS enhancements
Capacity Building	Evaluate and reflect on professional practice to make informed decisions regarding the use of technology in support of student learning	Ongoing	Principals	Observations PIPs Surveys
Connectivity	Single point management wireless system	By June 2014	Tech Coord.	WIFI mgmt. reports
Connectivity	Work with administrators to enhance department web pages on the District Web site	By April 2014	Tech Staff Developers Teachers	Department web pages
Connectivity	Work with principals to enhance school web pages	By April 2014	Principals Tech Staff Developers	School web pages
Connectivity	Optimize network infrastructure	By July 2014	Tech Coord.	Network visio maps
Connectivity	Upgrade network to POE 1000baseT	By July 2014	Tech Coord.	Network visio maps

Connectivity	Optimize data center	By July 2014	Tech Coord.	Data center visio maps
Connectivity	Optimize printing efficiency	By June 2014	Tech Coord.	Print server reports
Connectivity	Upgrade district telephone system	By June 2014	Tech Coord.	Phone visio maps

VII. Professional Development Strategies

Teachers demonstrate a strong desire for the training that is necessary to promote effective integration of technology into the classroom. The planned professional development activities for teachers, administrators, and school library/media personnel includes both online and in person workshops, seminars, and training that increases effective use of technology in all learning environments, models 21st century skills, and demonstrate learning experiences through global outreach and collaboration in the classroom or library/media center.

Teachers, school library/media persons, and administrators has access to desktops, mobile laptops, iPads, wireless units, SmartBoards, and projectors to facilitate and encourage the integration of technology into the instructional classroom, library, and Board room. This enables learning to occur in any environment in the district, including classrooms, offices & conference areas, library/media centers or computer laboratories.

Teachers, like students, come to the district with varying levels of technology expertise. Many of our faculty members have excellent skills and willingly share their knowledge with colleagues. The availability of expert technology teachers in each building provides strong networking support for other teachers. Staff development opportunities are provided through the District Professional Development Plan to continue to provide ongoing support for teachers in the use of hardware, software and peripherals.

Fort Lee Public Schools has incorporated into our professional development plan an expansion of our current methodologies of technology integration in instruction by improving our networking structure providing greater technological resources, knowledge and skill to teachers and administrators. This includes, but is not limited to, social networking, online collaboration, Google apps for education, content delivery systems, document cameras, SMART boards, Smart response clickers and projection systems for use in the classroom, media center, and board room to increase teacher and administrator proficiency in technology literacy and media literacy.

Assistive technologies are provided to any student or staff member requiring such specialized devices. Training for individuals is provided as needed when new technologies are introduced or changes in personnel require ongoing training to support students in the classroom.

The following training and staff development activities should be implemented to support ongoing growth of skills for all district personnel. Training that corresponds to the implementation of new software and hardware is essential to the effective utilization of technology resources. Training

activities need to have the time and resources needed to allow teachers to stay up to date on the latest technologies available to educators. Inclusion of these factors in the budgeting process must remain a priority of the district. Technology is useless without trained people capable of taking advantage of its potential benefits for student education.

Based on the proficiency of students, teachers, library/media personnel, and administrators and the identified needs for professional development, the highly qualified professional development opportunities planned for 2013-2016 incorporating the integration of technology are:

- Alternative Assessments
- Apple iLife and iWork
- Compass Learning and online instruction
- Discover Education
- Identifying and Supporting at Risk Students
- I-Safe
- Early Literacy Collaborative (Literacy Collaborative) and Reading Recovery
- Final Cut Studio
- Glogster
- Google Apps for Education
- Identifying and Supporting at Risk Students
- Language Arts/Literacy workshops
- New Teacher Orientation
- New teacher/faculty training workshops
- Pearson's Successnet online learning tools
- PowerTeacher Gradebook and Reporting
- Prezi
- SchoolFusion Website training
- Science Workshops
- Smart Technologies training
- STAMP Assessment
- Streaming media resources content area integration
- Teachscape
- Technology training of elementary, middle school, and high school teachers (Basic)
- Using Web 2.0 tools
- Webpage Development and Management
- Understanding by Design

All of these activities are designed to promote teacher knowledge of the use of technology or strengthen their skills in curriculum implementation to allow technology integration to be accomplished more effectively. Successfully provided training in the past have included:

1. Training for administrators

- a. Administrators were able to attend out-of-district workshops provided by the NJDOE to promote their use of technology.
- b. In district training was also provided for use of the technology-based systems used for administrative work, including the student information system, the budget/personnel

management system, and student data management via NJSMART, as well as the observation and evaluation management tool.

c. Administrators were able to attend training provided to teachers.

2. Training for staff members

- a. Teachers have attended trainings to accommodate the learning of our new student information system, PowerSchool. They have had trainings on using Google Apps for Education.
- b. The library/media specialists have been trained on Internet Safety as well as new emerging tools such as Prezi and Glogster.
- c. Personalized training has occurred via the implementation of our web-based helpdesk management system. Training was received in the areas the teachers requested.
- d. New teachers were provided with technology training during orientation.
- e. Varying ongoing professional development via the built in professional development days.

VII. Evaluation Plan

The evaluation process is a critical component of the district's Three-Year Technology Plan. Evaluation provides the means to measure the effectiveness of the applications of technology in the district by and for the professional staff and students. As educators, we strive for excellence in the acquisition of skills and proficiencies and we expect our students to attain higher levels of achievement. A complete evaluation plan is essential to ensure program excellence. There are four areas of the technology program that this evaluation design will assess and evaluate annually. These are curriculum design, instructional variables, teacher effectiveness, and student performance.

Evaluating Curriculum Design

The curriculum of the Fort Lee School District is not merely a body of knowledge that educators impart to students. Rather it is a culmination of information, skills, proficiencies, activities and endeavors that in their totality comprises a lifelong learning process. Through technology this process is expanded and enhanced. The design and evaluation of the curriculum is no minor task. It requires the dedicated input of the entire community: teachers, students, parents, administrators and members of the Board of Education. Several elements of curriculum design need to be planned and evaluated on a regular basis including the following:

- District wide instructional philosophy and goals
- Goals of the technology program
- Vertical sequencing and articulation of technology goals
- Sequencing and articulation of content and skills
- Integration of technology as a routine element of instruction
- Grade level benchmarks and exit skills

The Technology Committee would be utilized to periodically evaluate the district's technology program and also to evaluate the implementation of the plan.

Evaluating Instructional Variables

The ongoing evaluation of instructional variables is another key component of a successful technology program. Instructional variables are those elements of the learning environment that can be modified, controlled or replaced so that students can effectively meet all established performance objectives. Instructional variables include, but are not limited to, the following:

- Time
- Curriculum Resources
- Teaching Aids
- Reference Materials
- Workspace Configuration
- Hardware & Software

The classroom instructor should evaluate each learning activity on an ongoing basis, for it is the teacher who serves as the immediate purveyor of the district's technology program.

Evaluating Teacher Effectiveness

It is abundantly clear that each teacher must possess the skills, techniques and knowledge that will allow his or her students to prosper and develop their own abilities in a rapidly emerging information society. Educators must serve as facilitators of learning, focusing more on the means by which students can develop patterns of learning that will allow them to meet the challenges of a new world class workplace. Clearly, technological applications must play a large part in the teacher's instructional repertoire. Yet no one can or should expect this to happen overnight. Therefore, the Fort Lee School District and its teachers must form a partnership for professional growth if these technological applications are to become as common today as chalk and chalkboards were in the last century. It is incumbent upon the school to offer the training necessary for each teacher to acquire these technological skills and it is equally incumbent upon the teacher to accept the responsibility for participating in this training. Teachers and administrators must accept the continuing challenges of change and be willing to be held accountable for implementing this change in the classroom environment. This covenant for progress is a fundamental doctrine of the district's technology plan. Specific teacher-related elements to be evaluated include the following:

- Teachers' technological capacity and literacy levels
- Teachers' effective use of technology within the classroom
- Teachers' effective classroom management to support technology use
- Teachers' knowledge and practice of current trends in the field

Administrators are responsible for the ongoing evaluation of instructional staff. The 100-hour professional development requirements will be utilized to increase instructor proficiencies in this area.

Evaluating Student Performance

The effective evaluation of the above three areas will set the stage for a rich and exciting technology program. However, no effective evaluation program can be implemented without also assessing the performance of students in utilizing the technology made available to them. Methods of evaluating students in a technological environment are starkly different from traditional methods used in content centered classrooms. Traditional assessment tools do not measure a student's ability to solve technological problems, apply higher order thinking skills or communicate effectively with others. Longer term, more creative assessment techniques will need to be employed.

The critical elements of student performance in a technological environment can be grouped into two broad categories: capacity and literacy. While the primary goal of a technology curriculum is to develop high levels of both of these elements, the teacher must take into account each student's experience, cognitive ability, and affective factors when evaluating their pupils. The assessment of a student's performance at the end of a given period of time (i.e. a marking period) must be relative to his or her starting level. Teachers should utilize non-traditional elements of assessing their student's progress. These may include design portfolios, oral and graphic presentations and hands on applications such as projects.

Specific criteria for measuring students' success in using and applying technology may include the following:

Telecommunications - Demonstrate proficiency in accessing, sending or receiving information from:

- Bulletin boards
- News services
- Information databases
- Electronic mail
- Social media

Multimedia - Show students' ability to produce a presentation that includes:

- Creation of unique presentations of information
- Print & Visuals
- Sound
- Motion from a video camera

Computer Use - Be able to use the computer effectively:

- Demonstrate keyboard proficiency
- Prepare a spreadsheet and graph of data
- Create, revise and access a database
- Produce graphic materials
- Create a multimedia presentation

Design - Use the computer to:

- Collect scientific data
- Create a design project
- Write a program to make a design
- Use the computer to operate a machine
- Solve problems

Library Resources - Know how to access information using:

- Online catalogs
- Remote databases
- Boolean searches
- Interconnectivity with other libraries

It is the evaluation component of the plan that will allow the Fort Lee School District community to effectively measure the implementation of these objectives.

IX. Funding Plan (2013-2014)

ITEM	DESCRIPTION OF ITEM TO BE PURCHASED	FEDERAL FUNDING	STATE FUNDING	LOCAL FUNDING	MISC. (e.g. Donations, Grants)
Digital curricula (see NIMAS)	iSafe Internet Safety BrainPop, Jr., Espanol Worldbook online			\$3,000 \$3,000 \$291	
Print media needed to achieve goals	Printing Systems, Parts and Media Print Manager Plus			\$43,000 \$500	
Technology Equipment	Storage Network Parts & Replacement Christ the Teacher Security Systems Computers & Peripherals		\$4,017	\$20,000 \$26,000 60,000 \$140,000	
Network	Internet Connection		\$30,529	\$42,931	
Capacity	Student Information SIS Hosting Instant Alert System Web Hosting SIS Online Resource			\$17,100 \$14,400 \$11,000 \$2,500 \$7,000	
Filtering	Content Filter Anti-Virus Accro Monitoring Email Virus Scan			\$6,000 \$4,500 \$2,000 \$1,300	
Software	Raptor Screening			\$500	
Maintenance	Server Warranties Cisco SmartNet Email Archiver VMWare License			\$4,500 \$3,000 \$5,000 \$1,250	
Upgrades	Network LAN Genetec System SIS Customizations			\$30,000 \$12,800 \$3,000	
Plans	Systems Training			\$2,900	
Other services	E-Rate Exchange			\$5,650	

DISPOSAL OF EQUIPMENT

BE IT RESOLVED, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **Disposal of Equipment at Lewis F. Cole Middle School** as outlined below:

Item	Location
Old Television (ID#00114)	Lewis F. Cole Middle School
Piano	Lewis F. Cole Middle School

DATED: March 28, 2013

Motion by: Mr. David Sarnoff

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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