

**BOARD**

#1B

RESOLUTION NO. 25527

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

**WHEREAS**, the Fort Lee Board of Education has received the Acting Superintendent's report of incident(s) of Harassment/Intimidation/Bullying ("HIB") within the District; and

**WHEREAS**, the Board has had the opportunity to review the Acting Superintendent's recommendations with respect to the incident(s) of HIB.

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

**BE IT FURTHER RESOLVED**, that pursuant to N.J.S.A. 18A:37-15(d), the Acting Superintendent of Schools shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five school (5) days of this Board meeting:

1. The nature of the investigation;
2. Whether the District found evidence of HIB;
3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB.

DATED: April 29, 2013

---

Motion by: Mr. Carmelo Luppino

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

**BUILDINGS & GROUNDS COMMITTEE**

**#1B&G**

RESOLUTION NO. 25528

**AWARD OF BID SCHOOL NO. 4 ROOF PHASE I**

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

<b>SCHOOL</b>	<b>VENDOR</b>	<b>TOTAL</b>
School No. 4 - Roof Phase I	Mak Group, LLC	\$298,000
<b>TOTAL</b>		

DATED: April 29, 2013

---

Motion by: Mr. Carmelo Luppino

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

<b>ROLL CALL</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSENT</b>	<b>ABSTAINED</b>
MRS. ESTHER HAN SILVER	X			
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			

**CURRICULUM & INSTRUCTION COMMITTEE**

#1CUR

RESOLUTION NO. 25529

**APPROVAL OF CLASS TRIPS**  
**AT A COST TO THE DISTRICT OF \$905.00**

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

DATED: April 29, 2013  
Attachment

---

Motion by: Mrs. Esther Han Silver

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			

**CLASS TRIPS  
BOARD AGENDA OF 4/29/13**

Teacher Name	District Location	Grade/Dept	Destination	City/State	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil	Notes
Laraia, J.	S#1	3rd Grade	Flat Rock Brook	Englewood, NJ	5/30/2013	85	N/A	\$6.00	
Hernandez, L., Gioia, A., Rutkovsky, O.	S#1	4th - 6th Grade	FLHS Circle the Arts	Fort Lee, NJ	5/30/2013	79	N/A	N/A	
Welte, H., Picone, J.	HS	9th - 12th Grade	Fort Lee Borough Hall	Fort Lee, NJ	5/27/2013	100	\$300.00	N/A	Paid for by Transp. Acct.
Foley, C., Angelidis, A., Sofia, E., Antifonario, J., Kellas, K.	S#3	3rd Grade	Fort Lee Public Library	Fort Lee, NJ	5/6/2013 (date revision) 5/7/2013 (rain date)	70	N/A	N/A	
Sargenti, C., Brown, K.	S#4	6th Grade	Holocaust Museum	Fort Lee, NJ	5/20/2013	48	N/A	N/A	
Anderson, A.	S#4	6th Grade	Holocaust Museum	Fort Lee, NJ	5/14/2013	23	N/A	N/A	
Adams, A., Kuchar, C., Pieri, S.	S#3	5th Grade	NY Botanical Gardens	Bronx, NY	6/5/2013	66	N/A	\$17.00	
Welte, H., Picone, J.	HS	9th - 12th Grade	Overpeck County Park	Leonia, NJ	5/23/2013	100	\$300.00	N/A	Paid for by Transp. Acct.
Elkhechen, S.	HS	9th - 12th Grade	School No. 1/Reading Spanish Stories	Fort Lee, NJ	6/7/2013	14	N/A	N/A	
Elkhechen, S.	HS	9th - 12th Grade	School No. 2/Reading Spanish Stories	Fort Lee, NJ	6/4/2013	14	N/A	N/A	
Elkhechen, S.	HS	9th - 12th Grade	School No. 3 /Reading Spanish Stories	Fort Lee, NJ	6/5/2013	14	N/A	N/A	
Elkhechen, S.	HS	9th - 12th Grade	School No. 4/Reading Spanish Stories	Fort Lee, NJ	6/6/2013	14	N/A	N/A	
McCarthy, B., Stretz, N.	HS	12th Grade	Six Flags/Great Adventure	Jackson, NJ	6/5/2013	22	N/A	\$52.00	
Kim, K., Pagano, C.	HS	9th - 12th Grade	Six Flags/Great Adventure	Jackson, NJ	6/14/2013	25	N/A	\$40.64	
Kim, S., Taub, J., Martinez, K., Trovato, F., DeGraaf, A.	S#4	4th Grade	VanCortlandt Manor	Croton-on-Hudson, NY	6/12/2013	87	N/A	\$12.90	
Barron, B.	HS	12th Grade	Walt Whitman Walking Tour/Liberty State Park	Jersey City, NJ	5/24/2013	40	\$305.00	N/A	Paid for by Transp. Acct.
<b>TOTAL</b>								<b>\$905.00</b>	



**GENERAL EDUCATION PRESCHOOL PROGRAM**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Board of Education approves the **General Education PreSchool Program Application, Lottery System and Guidelines** as per the attached.

**BE IT FURTHER RESOLVED**, that the Fort Lee Board of Education authorizes the Board Secretary to advertise the General Education Pre-School Lottery Program in all designated newspapers.

**BE IT FURTHER RESOLVED**, that the Fort Lee Board of Education approves the **tuition rates for the General Education Preschool Program as follows.**

- **\$250.00 per month per student for half-day program**
- **\$500.00 per month per student for full-day program**

DATED: April 29, 2013  
Attachment

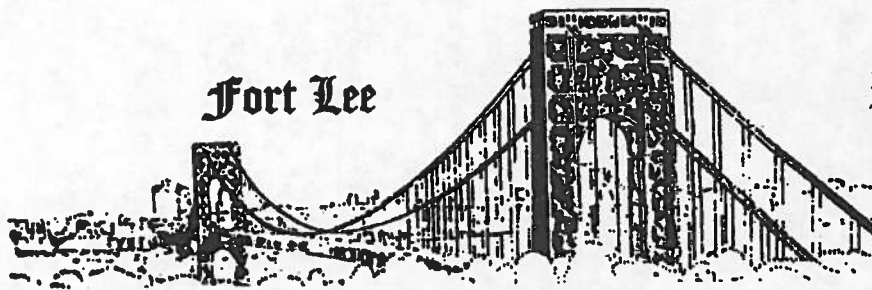
Motion by: Mrs. Esther Han Silver

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

### APPLICATION TO THE GENERAL EDUCATION PRESCHOOL PROGRAM/2013-2014

Student First Name _____		Student Last Name _____	
Parent First Name _____	Parent Last Name _____	Phone Number _____	
Student Street Address _____	Town _____	Zip Code _____	
Date of Birth: _____ DD/MM/YYYY	Current Age: _____ (Student must be 3 years old by October 31 <sup>st</sup> to attend)		
Gender: _____			
Student Resides With (Relationship): _____ If Divorced or Separated, Who has Legal Custody? _____			
If Divorced or Separated, who has Residential Custody? _____			
Do you have other children attending Fort Lee Public Schools? Yes <input type="checkbox"/> (Indicate School Name) : _____ No <input type="checkbox"/>			
Session Preferred: MORNING (8:40 a.m. – 11:40 a.m.) _____ <input type="checkbox"/> AFTERNOON (12:00 p.m. – 3:00 p.m.) _____ <input type="checkbox"/>			
FULL DAY (8:40 a.m. – 3:00 p.m.) _____ <input type="checkbox"/>			

I certify that the foregoing statements made by me are true, and I am aware that if any of them are willfully false, I will be subject to legal action. As per State Law and Board Policy, if it is discovered that my child (children) is (are) illegally attending the Fort Lee Schools and not living in Fort Lee, I will be responsible for the payment of all accrued tuition fees. In addition, I acknowledge that I will be responsible for any legal expenses incurred by the Fort Lee Board of Education in relation to the situation.

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**Applications must be received by Monday, May 6, 2013.  
No late applications will be accepted.**

**2CUR**  
Revised



Fort Lee

Public Schools

**2013-2014  
GENERAL EDUCATION  
PRESCHOOL PROGRAM**

The Fort Lee School District offers General Education Inclusive Preschool classes. This Preschool Program will be housed at 1576 Palisade Avenue Fort Lee, New Jersey 07024. School is open to all three and four year old children who reside in Fort Lee. The child must be three (3) years old by October 31<sup>st</sup> and not age eligible for kindergarten.

*The classes are taught by certified teachers and supported with paraprofessional aides. This program provides an inclusive educational environment for preschool children that is aligned with the New Jersey Preschool Teaching and Learning Expectations, and includes both typically developing and special needs preschool children.*

The Preschool Program will provide a morning and afternoon session. The morning session hours are from 8:40 a.m. – 11:40 a.m. The afternoon session hours are from 12:00 p.m. – 3:00 p.m. The Preschool Program follows the ten-month school calendar. Tuition is \$250.00 per month (half day) and \$500.00 per month (full day) for this program. Transportation for this program is the responsibility of the parent/guardian. Applications can be found on the homepage of at our District Website located at [www.fortlee-boe.net](http://www.fortlee-boe.net) or can be picked up at 2175 Lemoine Avenue, 6<sup>th</sup> Floor, Fort Lee, New Jersey 07024.

Please send completed applications to the Board Office by Monday, May 6, 2013 (by 4:00 p.m.) No late applications will be accepted. You may also email applications to: [mpall@flboe.com](mailto:mpall@flboe.com) or mail to:

Business Administrator/Preschool Program  
Fort Lee Public Schools  
2175 Lemoine Avenue, 6<sup>th</sup> Floor  
Fort Lee, New Jersey 07024

A lottery drawing to determine acceptance into the Preschool Program will occur on Monday, May 13, 2013 at 11:00 am at the Fort Lee Board of Education, 2175 Lemoine Avenue, 6<sup>th</sup> Floor, Fort Lee, New Jersey 07024. If you have any questions, please call the Business Office at 201-585-4600.

**Fort Lee Public Schools  
General Education Preschool Program  
FY2013/2014**

**Payment Guidelines**

- Tuition is \$250.00 per month for half-day and \$500.00 per month for full day must be received by the Financial Services Department at the Fort Lee Board of Education by the 15<sup>th</sup> of each month in advance of services (i.e. November 2013 tuition is due on or before October 15, 2013). The payment for the month of September **must** be made at the time of registration.
- Payments in the form of check or money order (**NO cash will be accepted**) should be sent by the due dates stated above:

Fort Lee Public Schools  
Attn: Preschool Program  
2175 Lemoine Avenue, 6<sup>th</sup> Floor  
Fort Lee, NJ 07024

- Receipt: The cancelled check is your proof of payment.
- A late fee of \$20 will be assessed if payment is received after the 15<sup>th</sup> of the month.
- A fee of \$20 will be charged and is to be paid in money order/certified check form for each returned check. NO cash will be accepted.
- If payment is overdue for two months, the student will become ineligible to attend the program. Legal action will be taken to collect the past due balance.
- If the June 2014 tuition payment is not received by May 15, 2014, the student will be ineligible to attend the program in the month of June.
- No credit/refund is given for days absent.
- Refunds will not be given for withdrawal from the program once the month has already started.
- If a student registers for the program after the month has already started, a full month's tuition will be charged if registration occurs prior to the 15<sup>th</sup> of the month. If registration occurs on or after the 15<sup>th</sup> of the month, the tuition rate will be prorated at 50%.
- Should withdrawal from the program be necessary, 15 days written notice to the Office of the Business Administrator is required. Failure to provide this notice will result in being charged for the next month.

- If you have any questions regarding your account please contact the Financial Services Department at (201) 585-4600.

**APPROVAL OF SUMMER 2013 PROGRAMS**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the following **programs for Summer 2013** to be submitted to the Executive Superintendent for County approval:

- **Extended School Year Program for Special Education** students from July 1, 2013 to July 30, 2013 to be funded by the general education fund.
- **Project Jump Start Summer Program** for students in **grades 3-8** from July 29, 2013 to August 16, 2013, to be supported by the IDEA EIS monies.

DATED: April 29, 2013  
Attachment

---

Motion by: Mrs. Esther Han Silver

Seconded by: Mrs. Candace Romba

Motion Passed

Motion Failed

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







**APPROVAL OF DISTRICT PROFESSIONAL DEVELOPMENT PLAN FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the attached **District Professional Development Plan for 2013-2014** to be submitted to the Interim Executive Superintendent for County approval.

DATED: April 29, 2013  
Attachment

---

Motion by: Mrs. Esther Han Silver

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			

# District Professional Development Committee Profile and Sign-Off Sheet

Please write all of your responses for the district professional development plan on the template. You will want to refer to the guidance document for an explanation of each of the sections in the plan and for a list of helpful tools and resources in the Collaborative Professional Learning in School and Beyond tool kit.

## SECTION 1 DISTRICT PROFILE

1

Name of District: Fort Lee

District Code: 1550

County Code: 03

District Address: 2175 Lemoine Ave., Fort Lee, NJ 07024

County: Bergen

District Factor Group: FG

Chief School Administrator: Dr. Sharon Amato, Ed.D.

Date submitted 3/11/13

Type of District (check one):  Top of Form

K-5    K-6    K-12    7-12    9-12    Other (specify): Pre-K thru 12

Please provide the following information:

List the names of the school buildings, grades, current student enrollment and number of professional staff members (who hold instructional or educational services licenses):

Name of Building	School Code	Grades	STUDENT ENROLLMENT	STAFF MEMBERS
Early Childhood Center	060	Pre-K	38	12
Elementary School #1	060	K-6	636	75
Elementary School #2	070	K-6	461	48
Elementary School #3	080	K-6	523	53
Elementary School #4	090	K-6	543	58

**4CUR**



Lewis F. Cole Middle School	100	7-8	572	59
Port Lee High School	050	9-12	960	82

Please provide the following information for the District Professional Development Committee:

**Chair:** Dan Distefano *D. Distefano* Teacher June 2013 ddistefano@flboe.com  
 Chair Name (please print) Signature Position Term Expires Email

Diane Baker *DBaker* Administrator June 2013 dbaker@flboe.com  
 Name (please print) Signature Position Term Expires Email

Domenica Nigro *Domenica Nigro* Teacher June 2013 dnigro@flboe.com  
 Name (please print) Signature Position Term Expires Email

Barbara Schwartzfarb *Barbara Schwartzfarb* Teacher June 2013 bschwartzfarb@flboe.com  
 Name (please print) Signature Position Term Expires Email

Eleni Despotakis *Eleni Despotakis* Elem. Tech. Staff Developer June 2013 edespotakis@flboe.com  
 Name (please print) Signature Position Term Expires Email

James Puliatte *JP* Secondary Tech Staff Developer June 2013 jpuliatte@flboe.com  
 Name (please print) Signature Position Term Expires Email

# DISTRICT PROFESSIONAL DEVELOPMENT PLAN 2012-2014

Please write all of your responses for the school professional development plan on the template. You will want to refer to the guidance document for an explanation of each of the sections in the plan and for a list of helpful tools and resources in the Collaborative Professional Learning in School and Beyond tool kit.

To begin typing in each section, place the cursor at the end of the last question in the section and hit enter/return key.

## SECTION BUILDING A DISTRICT PROFESSIONAL DEVELOPMENT PLAN:

2

### A. Reflection

Provide a narrative that reflects the committee's thinking on the following questions:

1. What were the positive aspects of previous professional development opportunities in your district that you want to retain and replicate? What challenges emerged that require attention?
2. Through previous evaluations of your professional development program have you been able to document how professional development is improving teacher practices and student learning? If yes, describe how you have accomplished this task.
3. How have you ensured that professional learning is addressing student learning needs and is aligned to the district and school priorities and key initiatives and programs?

**1. All four hundred and fifty-five staff members participated in the seventeen professional development courses offered in the 2011-2012 school year. The courses were designed to meet the requests identified within the district needs assessments. Ten of the courses were taught by turnkey trainers from within the professional staff of the Fort Lee School District and seven of the courses were taught by district coordinators and renowned professionals in the field. The 23 new teachers participated in new teacher mentoring and workshops.**

Our professional development workshops and courses addressed the affective domain. Teachers were provided training that promoted a safe school environment and a learning environment that addressed the needs of all students, thus enhancing student achievement. All academic areas were addressed through workshops in literacy, social studies, science, and math instruction. This has also enhanced student learning by increasing teachers' instructional capacity. Planning workshops helped teachers better articulate lessons throughout the year. The technology training provided systems for enhanced feedback on students as well as student information for parents.

Our students' academic achievement is the product of all our professional development efforts. NJ State testing results show that the students in our schools maintain an academic achievement and student growth rate that is average or better compared to other schools across the state. We continue to address the achievement gap between our students with disabilities and the general education population. We continue to direct professional development resources to support the proficiency of all students.



**Professional Development Course Offerings 2012-2013 (In-District):**

- Staff development in Character Education
- Technology training of elementary, middle school, and high school teachers.
- Math Workshops
- New teacher workshops
- Alternative Assessments
- Differentiated Instruction
- Rubrics
- **PowerSchool Gradebook and Parent Module**
- Working with Parents
- Ellis for ELL staff
- **Harassment, Bullying & Intimidation (HIB) Seminar**
- **Gang Violence**
- **Child Abuse & Neglect**
- **Suicide Awareness**
- **Civil Rights**
- **SchoolFusion**

**2. The challenges faced during the 2012-2013 school year implementation of our plan included accommodating the different buildings' schedules, the need for additional courses and facilitators, and providing on-going professional development and coaching.**

Staff development is costly and funding is limited. The No Child Left Behind Act has enabled us to continue providing a quality program. Our partnership with Montclair University provided more professional development opportunities.

3. Feedback gained through course evaluation sheets indicated that the information provided by the teachers in attendance was useful in a very practical way. Analysis of the data from all standardized testing indicates improvement in student learning. Approval is based on district and school goals and initiatives as well as the teachers' needs surveys.

# District Level Professional Development Planning Template

## SECTION BUILDING A DISTRICT PROFESSIONAL DEVELOPMENT PLAN:

### 2 B. Needs Assessment

Provide the definition for question (1) and then provide responses to the remaining questions:

1. Each district has developed an initial definition of student achievement. What commonalities do you notice in the definitions? What student learning priorities are highlighted in the definitions? How will the LPDC support these definitions as they develop the local plan?
2. How did the district committee communicate student learning priorities to the schools for school planning? How has the district committee sought input for district priorities for professional development? Summarize the formal or informal needs assessments that were conducted to identify adult learning priorities focused on student learning gaps?
3. Identify key data for the district plan that were used to provide evidence of adult learning needs based on student needs.
4. What did the final analysis of the needs assessments show to be district priorities?

**1. During the 2012-2013 school year, the commonalities found in various school definitions include:**

- Reaching individual potential
- Being well-adjusted in emotional, social and academic areas
- Becoming self-directed life long learners.
- Attaining high test scores on standardized tests and local assessments.

Highlights include: teaching to student's personal learning styles, teaching students to be lifelong learners, using differentiated instruction and assessments in the classroom, making new learning relevant to real life situations.

The LPDC will support the above definitions by approving varied development opportunities in these areas.

**2. School-Based Committees were provided with a copy of the district LPDC plan. The District Committee also collaborated with District Administration for input on district priorities.**

**A summary of both formal and informal needs assessments that were conducted in our schools includes:**

- At-Risk Students; LD/ADD/ADHD
- Using Benchmark Assessments to guide and improve instruction
- Balanced Literacy District Wide Implementation
- Technology in a classroom
- Differentiated Instruction.
- Hands-On Technology
- Strategies for teaching ESL students
- Inclusion
- Developing and creating authentic assessment strategies using Rubrics

**3. Key data includes: School-based teacher surveys, analysis of standardized assessments and local (report cards) data.**

**4. District priorities include the following items as most important:**

- Identifying and Developing Effective Strategies to Address Students At-Risk
- Understanding and Teaching the LD/ADD / ADHD Student
- Diagnosing and Addressing Learning Differences in All Students.
- Technology Training

## District Level Professional Development Planning Template

### SECTION BUILDING A DISTRICT PROFESSIONAL DEVELOPMENT PLAN:

2

#### C. Professional Development Goals for the District

Provide your responses to the following questions:

1. List the district's established student learning goals and other learning needs. These should: be based on an overview of the schools' goals; an analysis of the needs assessment data; be directly tied to enhanced student learning; and be measurable and attainable.
2. List the professional development goals for the district. These could be SMART goals.
  - a. Specific: Be specific about what is to be accomplished
  - b. Measurable: Identify how the goal will be measured
  - c. Attainable: Ensure the capacity exists to accomplish the goal
  - d. Results Based: Identify the benchmarks and outcomes for the goal
  - e. Time-bound: Set a specific timeframe for completing the goal
3. Provide an explanation of how the district professional development goals align with the district priorities goals and the systemic goals of the district.

1. The Fort Lee School District's established student learning goals include the continuous intellectual and personal growth of all students. The District believes *that all students should have:*

- *The skills and ethics to meet any challenges in life in a manner that is personally satisfying and contributes to the community;*
- *A confident sense of self – an intellectually curious, enthusiastic, adaptive, creative, resilient risk-taker;*
- *A timely and timeless knowledge base and a clear sense of the interrelationship among the disciplines; and*
- *An awareness and respect for the diversity of our community, nation, and world and ownership for the quality of the inter-relatedness of this diversity.*

An analysis of the Schools' Professional Development Committees needs assessments indicated that teachers are most interested in gaining knowledge and skills in the following areas which drive the goals above:

- *Engaging at-risk students and developing in all students a love of learning and intrinsic responsibility for one's learning*
- *Developing assessment strategies such as the use of rubrics and authentic assessments*
- *The use of technology to enhance motivation and learning opportunities*
- *Classroom management to facilitation of cooperative learning and differentiated instruction*
- *Increased knowledge of specific content*
- *Lesson planning that enhances critical thinking and problem solving*
- *Home-school connections and adolescent psychology and development*

2. The professional development goals for the district center on the five domains of the Fort Lee District Instructional Model:



1. Preparation and Instructional Design
2. Classroom Instructional Practice
3. Assessment and Record Keeping
4. Classroom Relations and Management
5. Professionalism

**The District's SMART goals for 2012-2014 are:**

To enhance student learning and love of literacy through a balanced literacy approach to instruction in grades K-8

- This goal, requiring ongoing professional development, will be measured through an analysis of student growth in all clusters of literacy on the NJASK and the **F & P Benchmark Assessments**.

To increase the achievement of at-risk students in mathematics and language arts through the establishment of a systemic, K-12, RTI structure with ongoing progress monitoring

- This goal, requiring professional development in strategies intervention and progress monitoring, will be measured by the strength of the RTI implementation, the establishment of Professional Learning Communities around the tracking and analysis of student data, and the outcomes of that data analysis on struggling-students' learning and progress.

To enhance and increase teachers' repertoire of the instructional strategies required to meet the needs of all learners

- This goal will be measured through enrollments in teacher workshops, integration of technology, teacher feedback and evaluation of professional development opportunities, as well as classroom walk-throughs and observations.

3. The District Professional Development goals align completely with both the District overall goals and the school-based needs assessments. Teachers in Fort Lee want to address the needs of students while also maintaining continuous professional improvement. These goals align with the vision of the District and focus on the important of the entire district working together as a learning community.

# District Level Professional Development Planning Template

## SECTION BUILDING A DISTRICT PROFESSIONAL DEVELOPMENT PLAN:

2

### D. District Professional Development Opportunities

Provide your responses to the following questions:

1. Describe the professional development structures and processes that will be used in the district. For instance, will professional development opportunities be offered for team based learning, online learning, workshops or other venues? Will partnerships be developed with universities, county colleges, and other educational organizations to support adult learning in the schools? Will district offerings provide sustained support for implementation of new skills? How will consultants, institutes, and conferences support district professional development goals? In this section describe the varieties of contexts in which professional development will be offered rather than a listing of trainings or a catalog of events.
2. What are some of the key core curriculum content standard areas on which your district will focus the professional development? What other district initiatives will be targeted for intensive learning?
3. How will the district support groups of schools whose professional development goals are closely aligned? How will the district support the diversity of school professional development goals?
4. How will the district address professional learning gaps not addressed in schools?
5. How are teachers and administrators being supported in developing productive team structures and protocols that focus on results for students?
6. How will the district plan be communicated to all stakeholders?
7. Summarize the connection between student learning goals and the professional development opportunities.

**1. The district will build four professional development half-days into the 2013-2014 district calendar focusing on Common Core State Standards.** Staff will be encouraged to establish Professional Learning Communities and engage in Team-Based Learning. Portions of school faculty meetings will be devoted to individual school PD goals. The Literacy Workshops and Coaching will be ongoing piloting Good Habits/Great Readers K-5, Prentice-Hall Lit. 6-8, Words Their Way Follow-Up, Pearson Geometry, Algebra I & II, Writing Coach Follow-Up and Envision Success Net K-6, and Connected Math 7-8, F&P Benchmark Assessments for new staff K-6 .


**District PD will concentrate on implementing technology in instruction including PowerSchool, SchoolFusion, online learning through Teachscape. Google Apps for Education, Math Online Curriculum, Writing Coach, Online Resource PH Lit., Glogster Training, Prezi, I-Safe, Google Chrome Book Training, Harcourt and Smart Training.**

2. The key core curriculum content standard areas which our district will focus include: Language Arts Literacy, Mathematics, and Technology Literacy as well as the Common Core Content Standards.

**3. Individual Schools' goals are closely aligned and will be supported during the four half-day workshops. Individual school goals will be supported during team meetings, common-planning time, and Professional Learning Communities (PLCs).**

4. The district will address professional learning gaps through workshops, PLCS, grade level meetings and peer coaching.

5. Teachers and administrators will be supported in developing productive team structures and protocols that focus on results for students through collaboration of the LPDC and the SBPDC's.



6. The district plan will be communicated to all stakeholders through a district website as well as faculty meetings.

7. All Professional Development opportunities are aligned with the students' needs as indicated by the school surveys as well as testing data results.





# District Level Professional Development Planning Template

## SECTION BUILDING A DISTRICT PROFESSIONAL DEVELOPMENT PLAN:

2

### E. Professional Development Resources

Provide your responses to the following questions:

1. Include a description of time allocation and supporting resources needed to meet the professional development goals. You can indicate the kinds of time opportunities you are creating in the district. For instance, are you offering learning opportunities in which teachers are encouraged to network within and across schools? What district policies are in place to provide time for collaborative professional learning? Are staff meetings and district-wide convocations and institutes focused on student learning? How has the district identified expertise internal and external that will support professional learning priorities?
2. Identify the resources and structures in place in the district that demonstrate that the district community values and nurtures quality professional development for adult learners. These might include dedicated professional learning days, summer academies, coaching and mentoring or after school learning opportunities. Identify the resources that will support educators in improving practices, such as research, professional periodicals, consultants, and conferences linked to the needs of district and school staff.
3. How does leadership engage all stakeholders in making the change needed to support collaborative professional learning?
1. The district will build **four** professional development half-days into the district calendar. Staff will be encouraged to establish Professional Learning Communities and engage in Team-Based Learning. Portions of school faculty meetings will be devoted to individual school PD goals. **A partnership with MSUNER (Montclair State University) has been established which will allow teachers to engage in professional development courses there.** Elective after-school workshops, grade-level team based planning time and faculty meeting workshops will be offered as a variety of Professional Development opportunities. **The district will also utilize webcasts as part of PD.**
2. **We will utilize the expertise of faculty and administrators as instructors and facilitators to present workshops and courses. In addition to in-district resources, other professional organizations and professional resources will be employed such as**
  - **Teachscape**
  - **PowerSchool**
  - **Supv. ELA & Social Studies K-8**
  - **District Technology Coordinator**
  - **Foss Science**
  - **Metropolitan Opera**
  - **OTIS – School Safety**
  - **Administrators**
  - **Faculty and Staff as Instructors**
  - **Freshman Academy**
  - **Title II Funds**
3. Activities are planned as a result of and based on student performance indicators and surveys of stakeholders to determine needs.

# District Level Professional Development Planning Template

## SECTION BUILDING A DISTRICT PROFESSIONAL DEVELOPMENT PLAN:

2

### F. Ongoing Assessment and Evaluation of the School Professional Development Plan

Provide your responses to the following questions:

1. What knowledge, skills or behaviors will educators learn as a result of the District Professional Development Plan and what evidence will you have to indicate staff has learned new skills?
  2. What student data will be used to determine how these knowledge, skills or behaviors impact student learning?
  3. What additional data is needed to support the program evaluation process?
  4. How will the District Professional Development Plan encourage job-embedded collaboration and what is the evidence to support this?
  5. What data are needed to answer the evaluation questions? For instance, the Local Professional Development Committee might consider the following questions:
    - How might you consider holding district-wide focus groups or conduct surveys to get feedback on district professional development offerings?
    - How might you use school level program evaluation data to provide more input on the district professional development plan?
    - How might you examine and tabulate individual evaluation forms from specific events or team meetings to determine usefulness of professional learning offered in the past that you might repeat for other staff?
1. As a result of the SBPD plan, teachers will be able to effectively implement benchmark assessments, differentiated instruction, and utilize successful methods of incorporating literacy and technology in all disciplines. Evidence that staff has learned new skills will be indicated by increased student achievement, especially for At-Risk students. Information gathered by peer conferencing will also confirm that staff has learned new skills.
2. Data to indicate student achievement will be the level of individual student performance on standardized tests, quarterly reports, portfolio work, student surveys, and classroom assessments.
3. Additional data will be the comparisons of the previous test results, feedback from staff, and longitudinal student data.
4. Job embedded collaboration will be encouraged by common planning time, half-day sessions, faculty meetings, Professional Learning Communities and Team-Based Learning
5. Staff development enrollment records are a part of the evaluation of the LPCD plan. The evaluation plan is a meeting of teachers with their SBPDC to discuss the progress of plan implementation, and incorporation of plans for new learning/skills in Individual Professional Improvement Plans. Enhancement of student learning is evidenced in our standardized, district, and state test scores. The SBPDC's will tabulate individual evaluation forms, which will be reflected in their School-Based PD Plan and through as-needed, online surveys.



# School Level Professional Development Planning Template

## SECTION PLAN SUMMARY FOR DISTRICT PLAN

3

**Each school is asked to complete a one page summary of key elements of their plan for inclusion in the district plan. Please provide a short narrative description for each of the sections of the plan:**

1. Reflection: Identify key elements of previous professional development you will leverage in the new plan..
2. Needs Assessment: Submit the school definition of student achievement. Identify key findings from needs assessments.
3. Professional Development Goals: Identify the professional development goals connected to the student learning goals for the school/district.
4. Professional Development Opportunities: Identify the processes and structures the school will use to provide professional learning opportunities.
5. Professional Development Resources: Identify the resources that will ensure professional learning is ongoing.
6. Evaluation: Identify your goals for evaluation of your professional development in the first year.

1. Key elements of previous professional developments that will leverage into the new plan are grade level meetings, common planning time, half-day workshops, and after school workshops.

2. The district definition of student achievement include:

- Reaching individual potential
- Being well-adjusted in emotional, social and academic areas
- Becoming self-directed life long learners.
- Attaining high, test scores on standardized tests and local assessments.

Key findings from the needs assessments were in the following areas:

- **At-Risk Students; LD/ADD/ADHD**
- **Using Benchmark Assessments to guide and improve instruction**
- **Balanced Literacy District Wide Implementation**
- **Technology in a classroom**
- **Differentiated Instruction.**
- **Hands-On Technology**
- **Strategies for teaching ESL students**
- **Inclusion**
- **Developing and creating authentic assessment strategies using Rubrics**

3. **The District's SMART goals for 2013-2014 are:**

To enhance student learning and love of literacy through a balanced literacy approach to instruction in grades K-8

- This goal, requiring ongoing professional development, will be measured through an analysis of student growth in all clusters of literacy on the NJASK.

To increase the achievement of at-risk students in mathematics and language arts through the establishment of a systemic, K-12, RTI structure with ongoing progress monitoring

- This goal, requiring professional development in strategies intervention and progress monitoring, will be measured by the strength of the RTI implementation, the establishment of Professional Learning Communities around the tracking and analysis of student data, and the outcomes of

that data analysis on struggling-students' learning and progress.

To enhance and increase teachers' repertoire of the instructional strategies required to meet the needs of all learners

- This goal will be measured through enrollments in teacher workshops, integration of technology, teacher feedback and evaluation of professional development opportunities, as well as classroom walk-throughs and observations.

4. The district will build **four** professional development half-days into the district calendar. Staff will be encouraged to establish Professional Learning Communities and engage in Team-Based Learning. Portions of school faculty meetings will be devoted to individual school PD goals. The Literacy Workshops and Coaching will be ongoing. District PD will concentrate on **implementing technology in instruction**.

5. A partnership with MSUNER (Montclair State University) has been established which will allow teachers to engage in professional development courses there. Elective after-school workshops, grade-level team based planning time and faculty meeting workshops will be offered as a variety of Professional Development opportunities.

We will utilize the expertise of faculty and administrators as instructors and facilitators to present workshops and courses. In addition to in-district resources, other professional organizations and professional resources will be employed.

6. As a result of the SBPD and LPD plan, teachers will be able to effectively implement benchmark assessments, differentiated instruction, and utilize successful methods of incorporating literacy in all disciplines. Evidence that staff has learned new skills will be indicated by increased student achievement, especially for At-Risk students. Information gathered by peer conferencing will also confirm that staff has learned new skills.

# School Level Professional Development Planning Template

## SECTION SCHOOL PLAN SUMMARY FOR DISTRICT PLAN

3

**Each school is asked to complete a one page summary of key elements of their plan for inclusion in the district plan. Please provide a short narrative description for each of the sections of the plan:**

1. Reflection: Identify key elements of previous professional development you will leverage in the new plan.
2. Needs Assessment: Submit the school definition of student achievement. Identify key findings from needs assessments.
3. Professional Development Goals: Identify the professional development goals connected to the student learning goals for the school/district.
4. Professional Development Opportunities: Identify the processes and structures the school will use to provide professional learning opportunities.
5. Professional Development Resources: Identify the resources that will ensure professional learning is ongoing.
6. Evaluation: Identify your goals for evaluation of your professional development in the first year.

1. The key elements of previous professional development that will affect the new plan include using School One in-house personnel to teach courses, courses that include cooperative learning skills, and the ELA program. PLC/grade level meetings will continue throughout the year.

2. The School 1 definition of student achievement includes students working to the best of their ability supported by teachers and resources that help them succeed. Administrators and staff use standardized test scores, assessment of students in grades K-6 through benchmark tests and various assessments. Success also includes students feeling positive about their accomplishments in different areas of study.

3. According to feedback from PLCs and grade level meetings the committee found that teachers are most interested in gaining knowledge and skills about strategies for engaging students, and co-curricular planning. There is also a need for technology training including Power School, Smart Boards, websites, blogs, wikis, and podcasts.

4. Teachers will be offered assistance in teaching students in achieving competency on annual state assessments. They will be offered training in proven and successful methods of teaching literacy. Teachers will also be offered training and implementation of a variety of research based instructional strategies to meet varied learning needs.

5. Our school has developed a Professional Development Plan that incorporates Professional Development into the school day through workshops and grade level meetings with colleagues. Our school will continue to make opportunities available by using scheduled dedicated professional learning days built into the school calendar. The ELA initiative will continue to be supported through collaboration of colleagues and workshops during the school year. Bi-monthly grade level meetings among teachers on their individual grade levels will be encouraged. Teachers will be provided with training that promotes a safe school environment and a learning environment that addresses the needs of all students.

6. It is School One's goal that the evaluations will show that professional development opportunities have served to inform our instruction and support teachers' efforts to be lifelong learners.



# School Level Professional Development Planning Template

## SECTION SCHOOL PLAN SUMMARY FOR DISTRICT PLAN

3

Each school is asked to complete a one page summary of key elements of their plan for inclusion in the district plan. Please provide a short narrative description for each of the sections of the plan:

1. Reflection: Identify key elements of previous professional development you will leverage in the new plan..
2. Needs Assessment: Submit the school definition of student achievement. Identify key findings from needs assessments.
3. Professional Development Goals: Identify the professional development goals connected to the student learning goals for the school/district.
4. Professional Development Opportunities: Identify the processes and structures the school will use to provide professional learning opportunities.
5. Professional Development Resources: Identify the resources that will ensure professional learning is ongoing.
6. Evaluation: Identify your goals for evaluation of your professional development in the first year.

1. Reflection: Key elements we will leverage in the new plan are Literacy Training, benchmark assessment, use of curriculum materials (Wilson, Foundations), the continuation of GLMS, Anti-Bullying Committee; Resources, Supports, and Trainings for teachers to enhance their instruction for struggling students and students with special needs.

2. Needs Assessment: At School Two, the fundamental purpose of our school is to help all students learn the knowledge, skills, and dispositions most essential to student future success. Students should have the confidence of their ability to learn, be able to understand the relevance of learning as applied in daily living, assume responsibility for their learning, confident in their academic, emotional, and social growth, while feeling emotionally and physically safe in the environment. Student achievement is determined in regards to the NJ Department of Education standards and achieving proficiency in Language Arts Literacy and Math on standardized tests such as: NJASK 3-8, HSPA, and NJPASS. Student achievement is also determined through meeting requirements of district testing such as: authentic assessments from content areas, and improvement of academics and behavior from interventions and strategies initiated by the Child Study Team and the I&RS Committee. Data from testing provides information on students' strengths and weaknesses. Although our test scores show improvement, we continue to consider the data to drive the next steps instructional practices that address students' needs. Performance data was used extensively to inform program and instructional decisions. Based on the data, the following programs have been implemented to support student learning: PACE and Additional Review (AR).

3. Professional Development Goals: The professional development goals are as follows-

- o Administration and Staff will gain an understanding of:

- a. What do we want students to learn?
- b. How will we know if they have learned?
- c. What will we do if they have not learned?

as they research, through team collaboration, with student learning as the central focus.

- o Teachers will be trained on the Good Habits, Great Readers workshop model of instruction.
- o Teachers will continue to explore and develop different types of assessment as tools for planning to meet student academic needs.
- o Teachers will use utilize best practices to motivate students to become responsible, competent learners.

4. Professional Development Opportunities: The school will provide professional learning

opportunities by various structures, through GLMS, district literacy training workshops, half-day district-wide professional development workshops, and after-school faculty meetings.

5. Professional Development Resources: The resources that will be utilized to ensure professional learning is on-going are: a master schedule providing for a weekly common planning meeting/period, monthly faculty meetings that focus on instructional strategies, a syllabus and evaluation forms from district literacy and other professional development workshops, purchases made by administration (i.e., literature and multimedia) for the professional learning library, and approval of professional development requests made by faculty, whenever possible.
6. Evaluation: Evaluation of programs will be ongoing through grade level meetings, faculty meetings, and discussion of professional development opportunities.

# School Level Professional Development Planning Template

## SECTION SCHOOL PLAN SUMMARY FOR DISTRICT PLAN

3

**Each school is asked to complete a one page summary of key elements of their plan for inclusion in the district plan. Please provide a short narrative description for each of the sections of the plan:**

1. Reflection: Identify key elements of previous professional development you will leverage in the new plan..
2. Needs Assessment: Submit the school definition of student achievement. Identify key findings from needs assessments.
3. Professional Development Goals: Identify the professional development goals connected to the student learning goals for the school/district.
4. Professional Development Opportunities: Identify the processes and structures the school will use to provide professional learning opportunities.
5. Professional Development Resources: Identify the resources that will ensure professional learning is ongoing.
6. Evaluation: Identify your goals for evaluation of your professional development in the first year.

1. Key elements of previous professional development that will be leveraged into the new plan are grade level meetings, common planning time and half day workshops. Grade level meetings can be used to analyze student data to determine overall achievement. Teachers can discuss results of lessons and peer observations. Common planning can be used to prepare the steps for lesson studies, to design lessons, and to schedule observations. Workshops can provide opportunities for turnkey teaching and for further PD in a particular area in which the teacher may need more training and support.

2. Given age appropriate standards, student achievement is defined as the ability of a student to perform at the highest possible level on formative and on summative/performance-based assessments.

Key findings from Needs Assessments indicated the need for additional teacher support in the following areas:

- use of specific technological tools, such as Power School, Google Applications, and School Fusion
- effective implementation of new programs, such as Words Their Way and Pearson EnVision Math
- knowledge and application of the new CCSSI

PD that offers teacher support with the use of technology will also support student learning. Power School and School Fusion pages will allow easy access of student progress and home-school connections to parents. Google Applications can be incorporated into instruction. PD that offers support in teaching Words Their Way and En-Vision Math will assist differentiated instruction and enable students to perform at their highest individual levels. Knowledge of the new CCSSI will ensure that teachers plan accordingly to meet student needs.

3. Professional Development in the school should include uses of the benchmark assessment kits, guided reading instruction, lessons integrating technology, and multiple strategies to include the various learners in general education classes. The PD goals will provide increased knowledge of student needs, which will facilitate the assessment of student progress, guide the planning of instruction, and increase the learning of all student populations.

4. Processes and structures that the school will use to provide professional learning opportunities are:

- Weekly grade level team meetings to gather teacher input
- Common grade level planning time to form learning communities
- Faculty meeting to address the PD needs
- District half day workshops to facilitate common professional development goals.
- Full day workshops for turnkey teachers

5. Resources and structures that ensure that professional learning is ongoing are:

- Bergen Community College partnership
- Metropolitan Opera Guild Affiliation

- Save a Life CPR and AED
- Google Applications support
- District Literacy Coordinator
- Pearson facilitator
- In-District Common Core State Standard Initiative professional development

Learning communities, clearly defined PD school goals, and written yearly goals as stated in the teachers' individual Professional Development Plan document will ensure that professional development is ongoing, as will the required 100 hours of PD.

6. The evaluation of the 2013-2014 School Based Professional Development Plan will be conducted through an inquiry-based approach. Members of the SBPD Committee will seek feedback from teachers which will indicate the effectiveness of the PD opportunities that were offered based on the needs assessment. Members will also analyze the results of student performance based assessments to determine the individual achievement of students. Student achievement within the building in relation to the district student achievement will also be evaluated to determine overall student progress. The effectiveness of learning communities and of lesson study will be evaluated through discussions at faculty meetings, as necessary.



## School Level Professional Development Planning Template

### SECTION SCHOOL PLAN SUMMARY FOR DISTRICT PLAN

3

Each school is asked to complete a one page summary of key elements of their plan for inclusion in the district plan. Please provide a short narrative description for each of the sections of the plan:

1. Reflection: Identify key elements of previous professional development you will leverage in the new plan.
2. Needs Assessment: Submit the school definition of student achievement. Identify key findings from needs assessments.
3. Professional Development Goals: Identify the professional development goals connected to the student learning goals for the school/district.
4. Professional Development Opportunities: Identify the processes and structures the school will use to provide professional learning opportunities.
5. Professional Development Resources: Identify the resources that will ensure professional learning is ongoing.
6. Evaluation: Identify your goals for evaluation of your professional development in the first year.

1. Teachers were provided training that promoted a safe school environment and a learning environment that addressed the needs of all students, thus enhancing student achievement. All academic areas were addressed through half-day professional development and/or optional afterschool workshops in literacy, social studies, science, and math instruction.

2. Student achievement is defined as gaining knowledge to be successful in school and life. Each student should strive to reach his or her individual potential, and acquire the ability to apply skills to real life situations and become effective and productive members of society. Student achievement also includes high standardized test scores, local assessments, positive student outcomes such as confidence in academic and social situations, student responsibility for learning, or the ability to apply new skills to real life situations.

3. Our educators will learn how to utilize successful methods of teaching language arts and literacy. In addition, they will develop effective home-school connections which promote positive parent involvement. School #4 will provide opportunities for students and their parents to have learning opportunities in standardized test preparation. Elementary Teachers will be involved in the committees which will help choose an ELL program. Finally, our staff will enhance student achievement through implementation of integrated interdisciplinary instruction.

4. Professional Development opportunities for teachers and support staff will be offered in a variety of forms, such as in school workshops, grade level team-based planning time, and faculty meetings.

5. Resources used to ensure professional learning is ongoing are expert educational and technological facilitators, online training programs, and peer collaboration.

6. Faculty meetings and grade level meetings will afford teachers with opportunities to reflect and discuss what has been learned. These recommendations need to be implemented and ongoing. Teachers, Coaches and Administrators will collaborate to ensure professional learning.



Evaluation of programs will be ongoing through grade level meetings, faculty, meetings and discussion, of professional development opportunities. It is our goal that the evaluations will show that professional development opportunities have served to inform our instruction and support teachers' efforts to be lifelong learners.

## School Level Professional Development Planning Template

### SECTION SCHOOL PLAN SUMMARY FOR DISTRICT PLAN

3

**Each school is asked to complete a one page summary of key elements of their plan for inclusion in the district plan. Please provide a short narrative description for each of the sections of the plan:**

1. Reflection: Identify key elements of previous professional development you will leverage in the new plan..
- 2 Needs Assessment: Submit the school definition of student achievement. Identify key findings from needs assessments.
3. Professional Development Goals: Identify the professional development goals connected to the student learning goals for the school/district.
4. Professional Development Opportunities: Identify the processes and structures the school will use to provide professional learning opportunities.
5. Professional Development Resources: Identify the resources that will ensure professional learning is ongoing.
6. Evaluation: Identify your goals for evaluation of your professional development in the first year.

1. The key elements of previous professional development that we will leverage in the new plan are creating a sense of community, collaborating with colleagues, and working toward common goals. These elements will be attained through common planning, meetings, and workshops.
2. Student achievement is defined as gaining knowledge to be successful in school and life. Each student should strive to reach his or her individual potential, and acquire the ability to apply skills to real life situations and become effective and productive members of society.

Key findings from the Needs Assessment were in the following areas:

- Data analyses time at the beginning of the school year for teachers to target specific needs of students
  - **Planning effective lessons aligned to the Common Core Standards**
  - Implementing strategies for teaching writing across the curriculum
  - Small-group instructional methods for cooperative learning in the classroom
  - Constructivist classrooms and lessons
  - Effective lessons using technology
  - Differentiated instruction
  - Adolescent Psychology
  - Developing effective strategies to engage and motivate at-risk students
  - Workshops in specific disciplines
  - Planning effective lessons using technology in the classroom
  - Creating alternative and authentic student assessments
3. The schools district goal is to build a community of life-long learners in a safe and comprehensive learning environment that meets the unique needs of each individual.  
The Professional Development goals will target specific needs of students, which will facilitate the assessment of student progress, guide the planning of instruction, and increase the learning of all students.

Professional Development opportunities for teachers and support staff will be offered in a variety of forms, such as; elective active school workshops, grade level team-based planning time, and faculty meetings.

MS

5. Staff participation in Professional Development courses is on-going throughout the year. Common planning time is set aside for professional development opportunities such as faculty meetings, team meetings, and mandated workshops.

o. As a result of the School Professional Development plan, teachers will be able to effectively implement benchmark assessments, differentiate instruction, and utilize successful methods of incorporating literacy into all disciplines. Evidence that staff has learned new skills will be indicated by increased student achievement. Information gathered by peer conferencing will also confirm that staff has learned new skills

**APPROVAL OF ENGLISH LANGUAGE ARTS (ELA) K-8 TEXTBOOKS AND  
SUPPLEMENTARY MATERIALS FOR THE 2013-2014 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the purchase of **English Language Arts (ELA) K-8 textbooks and supplementary materials for the 2013-2014 school year** as per the attached proposals.

DATED: April 29, 2013  
Attachment

---



SCHOOL #4

**PRENTICE HALL LITERATURE, © 2012  
COMMON CORE EDITION, GRADES 6-8  
COST PROPOSAL**

**PRESENTED BY:**

CHRIS SCHWEIGHARDT  
Secondary Representative  
Office: 973-692-9141  
Voice Mail: 800-435-3499, X7811  
email: chris.schweighardt@pearson.com

Date:

**HOW TO ORDER:**

Send this Proposal with your Purchase Order to:  
Pearson Customer Service  
PO Box 2500  
Lebanon, IN 46052-3009  
Or, fax the Proposal and your Purchase Order:  
toll-free to: 1-877-260-2530  
Or, order online at:  
<http://k12oasis.pearson.com>

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
<b>GRADE 6</b>						
<b>Student Edition Bundles</b>				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr6	013319552X	\$85.97	20	\$1,719.40		\$0.00
CC Student Edition Split Volume Gr6	0133208796	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT R Access Gr6	0133195600	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr6	0133195686	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>						
CC Digital Path 6 year License Gr6	0133194752	\$77.47	70	\$5,422.90		\$0.00
CC Digital Path 1 year License Gr6	0133195104	\$30.47		\$0.00		\$0.00
<b>Workbooks</b>						
CC Student Companion Workbook Gr6	0133190633	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr6	0133194345	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666735	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666778	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666808	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666956	19.97		\$0.00		\$0.00
<b>Teaching Resources and Professional Development</b>						
CC Teacher Edition Gr6	0133190544	\$130.47		\$0.00	7	\$913.29
CC Teacher Online Access Pack Gr6	0133194671	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr6	0133194035	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr6	0133190463	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674274	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668274	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667006	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678520	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668355	31.47		\$0.00		\$0.00
Family Bellringer Activities	0133674150	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Beginning of Year, Mid-Year and End of Year Tests	0768557771	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
eText CDROM Gr6	0133194450	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr6	013319454X	\$220.97		\$0.00	7	\$1,546.79
CC ExamView CDROM Gr6	0133194604	\$145.47		\$0.00	7	\$1,018.29
Media Studio Bundle	0132535637	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	0133668363	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip {rprgra,	0133667952	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674355	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675122	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674401	77.47		\$0.00		\$0.00
<b>6th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 6 Language Workbook	0133704378	\$15.97		\$0.00		\$0.00
Grade 6 Teacher's Manual	0133704432	\$102.97		\$0.00		\$0.00
Grade 6 Review and Assess	0133675181	\$6.47		\$0.00		\$0.00
Grade 6 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	013367732X	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>GRADE 7</b>				\$0.00		\$0.00
Student Edition Bundles				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay				\$0.00		\$0.00
Reader Gr7	0133195538	\$85.97		\$0.00		\$0.00
CC Student Edition Split Volumes Gr 7	013320880X	\$89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT				\$0.00		\$0.00
6YR Access Gr7	0133195619	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR				\$0.00		\$0.00
Access Gr7	0133195694	\$99.47		\$0.00		\$0.00
Stand-Alone Digital Path Online Licences				\$0.00		\$0.00
CC Digital Path 6 year License Gr7	0133194779	\$77.47		\$0.00		\$0.00
CC Digital Path 1 year License Gr7	0133195112	\$30.47		\$0.00		\$0.00
Workbooks				\$0.00		\$0.00
CC Student Companion Workbook Gr7	0133190641	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package				\$0.00		\$0.00
(35) Gr7	0133194361	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666743	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666786	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666867	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666948	19.97		\$0.00		\$0.00
Teaching Resources and Professional Development				\$0.00		\$0.00
CC Teacher Edition Gr7	0133190560	\$126.47		\$0.00		\$0.00
CC Teacher Online Access Pack Gr7	0133194698	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr7	0133194043	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr7	013319048X	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674282	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668282	116.47		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Reading Kit: Reading and Literacy Intervention	0133667014	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678539	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668452	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674169	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	076855778X	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
CC eText CDROM Gr7	0133194469	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr7	0133194558	\$220.97		\$0.00		\$0.00
CC ExamView CDROM Gr7	0133194612	\$145.47		\$0.00		\$0.00
Media Studio Bundle	0132535645	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	0133668371	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip (rprgra,	0133668037	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674363	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675130	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	013367441X	77.47		\$0.00		\$0.00
<b>7th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 7 Language Workbook	0133704394	\$15.97		\$0.00		\$0.00
Grade 7 Teacher's Manual	0133704440	\$102.97		\$0.00		\$0.00
Grade 7 Review and Assess	013367519X	\$6.47		\$0.00		\$0.00
Grade 7 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677338	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>GRADE 8</b>				\$0.00		\$0.00
<b>Student Edition Bundles</b>				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr8	0133195546	\$85.97		\$0.00		\$0.00
CC Student Edition Split Volume Gr8	0133208818	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT 6YR Access Gr8	0133195627	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr8	0133195708	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>						\$0.00
CC Digital Path 6 year License Gr8	0133194787	77.47		\$0.00		\$0.00
CC Digital Path 1 year License Gr8	0133195120	30.47		\$0.00		\$0.00
<b>Workbooks</b>				\$0.00		\$0.00
CC Student Companion Workbook Gr8	013319065X	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr8	013319437X	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	013366676X	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666794	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666875	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	013366693X	19.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Teaching Resources and Professional Development				\$0.00		\$0.00
CC Teacher Edition Gr8	0133190579	126.47		\$0.00		\$0.00
Teacher Online Access Pack Gr8	0133194701	318.47		\$0.00		\$0.00
CC Implementation Kit Gr8	0133194051	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr8	0133190498	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674290	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668290	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667022	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678512	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133674029	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674177	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	0768557798	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
CC eText CDROM Gr8	0133194477	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr8	0133194566	\$220.97		\$0.00		\$0.00
CC ExamView CDROM Gr8	0133194620	\$145.47		\$0.00		\$0.00
Media Studio Bundle	0132535653	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	013366838X	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip {rpgra,	0133668045	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674371	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675149	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674436	77.47		\$0.00		\$0.00
Grade 8 LANGUAGE CENTRAL				\$0.00		\$0.00
Grade 8 Language Workbook	0133704408	\$15.97		\$0.00		\$0.00
Grade 8 Teacher's Manual	0133704459	\$102.97		\$0.00		\$0.00
Grade 8 Review and Assess	0133675203	\$6.47		\$0.00		\$0.00
Grade 8 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677370	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>TOTAL VALUE OF NO CHARGE ITEMS</b>				<b>\$3,478.37</b>		

<b>TOTAL COST OF MATERIALS</b>	<b>\$7,142.30</b>
<b>SHIPPING AND HANDLING 6%</b>	<b>\$428.54</b>
<b>TOTAL COST WITH SHIPPING:</b>	<b>\$7,570.84</b>

Prices quoted are Net and do not include shipping charges. Prices are valid until September 30, 2013.  
This document is a cost proposal, not a formal contract. Pearson reserves the right to correct errors.

**PEARSON'S PROFESSIONAL DEVELOPMENT SUPPORT SOLUTIONS**

For information about Pearson's wide array of professional development and product training opportunities, please speak with your sales representative, or visit:  
[www.mypearsontraining.com](http://www.mypearsontraining.com)



SCHOOL #3

# PRENTICE HALL LITERATURE, © 2012

## COMMON CORE EDITION, GRADES 6-8

### COST PROPOSAL

**PRESENTED BY:**

CHRIS SCHWEIGHARDT  
 Secondary Representative  
 Office: 973-692-9141  
 Voice Mail: 800-435-3499, X7811  
 email: chris.schweighardt@pearson.com

Date:

**HOW TO ORDER:**

Send this Proposal with your Purchase Order to:  
 Pearson Customer Service  
 PO Box 2500  
 Lebanon, IN 46052-3009  
 Or, fax the Proposal and your Purchase Order:  
 toll-free to: 1-877-260-2530  
 Or, order online at:  
<http://k12oasis.pearson.com>

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
<b>GRADE 6</b>						
Student Edition Bundles				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr6	013319552X	\$85.97	70	\$6,017.90		\$0.00
CC Student Edition Split Volume Gr6	0133208796	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT R Access Gr6	0133195600	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr6	0133195686	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>						
CC Digital Path 6 year License Gr6	0133194752	\$77.47	30	\$2,324.10		\$0.00
CC Digital Path 1 year License Gr6	0133195104	\$30.47		\$0.00		\$0.00
<b>Workbooks</b>						
CC Student Companion Workbook Gr6	0133190633	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr6	0133194345	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666735	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666778	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666808	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666956	19.97		\$0.00		\$0.00
<b>Teaching Resources and Professional Development</b>						
CC Teacher Edition Gr6	0133190544	\$130.47		\$0.00	5	\$652.35
CC Teacher Online Access Pack Gr6	0133194671	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr6	0133194035	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr6	0133190463	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674274	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668274	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667006	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678520	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668355	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674150	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Beginning of Year, Mid-Year and End of Year Tests	0768557771	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
eText CDROM Gr6	0133194450	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr6	013319454X	\$220.97		\$0.00	5	\$1,104.85
CC ExamView CDROM Gr6	0133194604	\$145.47		\$0.00	5	\$727.35
Media Studio Bundle	0132535637	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	0133668363	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip (rprgra,	0133667952	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674355	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675122	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674401	77.47		\$0.00		\$0.00
<b>6th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 6 Language Workbook	0133704378	\$15.97		\$0.00		\$0.00
Grade 6 Teacher's Manual	0133704432	\$102.97		\$0.00		\$0.00
Grade 6 Review and Assess	0133675181	\$6.47		\$0.00		\$0.00
Grade 6 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	013367732X	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>GRADE 7</b>				\$0.00		\$0.00
Student Edition Bundles				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay				\$0.00		\$0.00
Reader Gr7	0133195538	\$85.97		\$0.00		\$0.00
Student Edition Split Volumes Gr 7	013320880X	\$89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT				\$0.00		\$0.00
6YR Access Gr7	0133195619	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR				\$0.00		\$0.00
Access Gr7	0133195694	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>				\$0.00		\$0.00
CC Digital Path 6 year License Gr7	0133194779	\$77.47		\$0.00		\$0.00
CC Digital Path 1 year License Gr7	0133195112	\$30.47		\$0.00		\$0.00
<b>Workbooks</b>				\$0.00		\$0.00
CC Student Companion Workbook Gr7	0133190641	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package				\$0.00		\$0.00
(35) Gr7	0133194361	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666743	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666786	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666867	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666948	19.97		\$0.00		\$0.00
<b>Teaching Resources and Professional Development</b>				\$0.00		\$0.00
CC Teacher Edition Gr7	0133190560	\$126.47		\$0.00		\$0.00
CC Teacher Online Access Pack Gr7	0133194698	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr7	0133194043	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr7	013319048X	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674282	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668282	116.47		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Reading Kit: Reading and Literacy Intervention	0133667014	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678539	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668452	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674169	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	076855778X	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
CC eText CDROM Gr7	0133194469	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr7	0133194558	\$220.97		\$0.00		\$0.00
CC ExamView CDROM Gr7	0133194612	\$145.47		\$0.00		\$0.00
Media Studio Bundle	0132535645	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	0133668371	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip {rpgra,	0133668037	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674363	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675130	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	013367441X	77.47		\$0.00		\$0.00
<b>7th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 7 Language Workbook	0133704394	\$15.97		\$0.00		\$0.00
Grade 7 Teacher's Manual	0133704440	\$102.97		\$0.00		\$0.00
Grade 7 Review and Assess	013367519X	\$6.47		\$0.00		\$0.00
Grade 7 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677338	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>GRADE 8</b>				\$0.00		\$0.00
Student Edition Bundles				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr8	0133195546	\$85.97		\$0.00		\$0.00
CC Student Edition Split Volume Gr8	0133208818	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT 6YR Access Gr8	0133195627	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr8	0133195708	\$99.47		\$0.00		\$0.00
Stand-Alone Digital Path Online Licences				\$0.00		\$0.00
CC Digital Path 6 year License Gr8	0133194787	77.47		\$0.00		\$0.00
CC Digital Path 1 year License Gr8	0133195120	30.47		\$0.00		\$0.00
Workbooks				\$0.00		\$0.00
CC Student Companion Workbook Gr8	013319065X	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr8	013319437X	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	013366676X	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666794	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666875	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	013366693X	19.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
<b>Teaching Resources and Professional Development</b>				\$0.00		\$0.00
CC Teacher Edition Gr8	0133190579	126.47		\$0.00		\$0.00
Teacher Online Access Pack Gr8	0133194701	318.47		\$0.00		\$0.00
CC Implementation Kit Gr8	0133194051	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr8	0133190498	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674290	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668290	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667022	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678512	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133674029	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674177	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	0768557798	102.97		\$0.00		\$0.00
<b>Technology</b>				\$0.00		\$0.00
CC eText CDROM Gr8	0133194477	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr8	0133194566	\$220.97		\$0.00		\$0.00
CC ExamView CDROM Gr8	0133194620	\$145.47		\$0.00		\$0.00
Media Studio Bundle	0132535653	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	013366838X	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip {rpgra,	0133668045	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
<b>Reality Central</b>				\$0.00		\$0.00
Reality Central Anthology	0133674371	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675149	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674436	77.47		\$0.00		\$0.00
<b>5th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 8 Language Workbook	0133704408	\$15.97		\$0.00		\$0.00
Grade 8 Teacher's Manual	0133704459	\$102.97		\$0.00		\$0.00
Grade 8 Review and Assess	0133675203	\$6.47		\$0.00		\$0.00
Grade 8 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677370	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>TOTAL VALUE OF NO CHARGE ITEMS</b>				<b>\$2,914.00</b>		

<b>TOTAL COST OF MATERIALS</b>	<b>\$7,912.15</b>
<b>SHIPPING AND HANDLING 6%</b>	<b>\$474.73</b>
<b>TOTAL COST WITH SHIPPING:</b>	<b>\$8,386.88</b>

Prices quoted are Net and do not include shipping charges. Prices are valid until September 30, 2013.  
This document is a cost proposal, not a formal contract. Pearson reserves the right to correct errors.

**PEARSON'S PROFESSIONAL DEVELOPMENT SUPPORT SOLUTIONS**

For information about Pearson's wide array of professional development and product training opportunities, please speak with your sales representative, or visit:  
[www.mypearsontraining.com](http://www.mypearsontraining.com)



SCHOOL #2

# PRENTICE HALL LITERATURE, © 2012

## COMMON CORE EDITION, GRADES 6-8

### COST PROPOSAL

**PRESENTED BY:**

CHRIS SCHWEIGHARDT  
 Secondary Representative  
 Office: 973-692-9141  
 Voice Mail: 800-435-3499, X7811  
 email: chris.schweighardt@pearson.com

**HOW TO ORDER:**

**Send this Proposal with your Purchase Order to:**  
 Pearson Customer Service  
 PO Box 2500  
 Lebanon, IN 46052-3009  
**Or, fax the Proposal and your Purchase Order:**  
 toll-free to: 1-877-260-2530  
**Or, order online at:**  
<http://k12oasis.pearson.com>

Date:

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
<b>GRADE 6</b>						
<b>Student Edition Bundles</b>				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr6	013319552X	\$85.97	65	\$5,588.05	5	\$429.85
CC Student Edition Split Volume Gr6	0133208796	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT OR Access Gr6	0133195600	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr6	0133195686	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>						
CC Digital Path 6 year License Gr6	0133194752	\$77.47	20	\$1,549.40		\$0.00
CC Digital Path 1 year License Gr6	0133195104	\$30.47		\$0.00		\$0.00
<b>Workbooks</b>						
CC Student Companion Workbook Gr6	0133190633	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr6	0133194345	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666735	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666778	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666808	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666956	19.97		\$0.00		\$0.00
<b>Teaching Resources and Professional Development</b>						
CC Teacher Edition Gr6	0133190544	\$130.47		\$0.00	3	\$391.41
CC Teacher Online Access Pack Gr6	0133194671	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr6	0133194035	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr6	0133190463	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674274	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668274	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667006	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678520	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668355	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674150	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Beginning of Year, Mid-Year and End of Year Tests	0768557771	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
eText CDROM Gr6	0133194450	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr6	013319454X	\$220.97		\$0.00	3	\$662.91
CC ExamView CDROM Gr6	0133194604	\$145.47		\$0.00	3	\$436.41
Media Studio Bundle	0132535637	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	0133668363	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip (rprgra,	0133667952	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674355	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675122	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674401	77.47		\$0.00		\$0.00
<b>6th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 6 Language Workbook	0133704378	\$15.97		\$0.00		\$0.00
Grade 6 Teacher's Manual	0133704432	\$102.97		\$0.00		\$0.00
Grade 6 Review and Assess	0133675181	\$6.47		\$0.00		\$0.00
Grade 6 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	013367732X	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>GRADE 7</b>				\$0.00		\$0.00
Student Edition Bundles				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Reader Gr7	0133195538	\$85.97		\$0.00		\$0.00
CC Student Edition Split Volumes Gr 7	013320880X	\$89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT 6YR Access Gr7	0133195619	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr7	0133195694	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>						\$0.00
CC Digital Path 6 year License Gr7	0133194779	\$77.47		\$0.00		\$0.00
CC Digital Path 1 year License Gr7	0133195112	\$30.47		\$0.00		\$0.00
<b>Workbooks</b>				\$0.00		\$0.00
CC Student Companion Workbook Gr7	0133190641	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr7	0133194361	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666743	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666786	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666867	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666948	19.97		\$0.00		\$0.00
<b>Teaching Resources and Professional Development</b>				\$0.00		\$0.00
CC Teacher Edition Gr7	0133190560	\$126.47		\$0.00		\$0.00
CC Teacher Online Access Pack Gr7	0133194698	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr7	0133194043	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr7	013319048X	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674282	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668282	116.47		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Reading Kit: Reading and Literacy Intervention	0133667014	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678539	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668452	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674169	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	076855778X	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
CC eText CDROM Gr7	0133194469	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr7	0133194558	\$220.97		\$0.00		\$0.00
CC ExamView CDROM Gr7	0133194612	\$145.47		\$0.00		\$0.00
Media Studio Bundle	0132535645	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	0133668371	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip (rpgra,	0133668037	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674363	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675130	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	013367441X	77.47		\$0.00		\$0.00
<b>7th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 7 Language Workbook	0133704394	\$15.97		\$0.00		\$0.00
Grade 7 Teacher's Manual	0133704440	\$102.97		\$0.00		\$0.00
Grade 7 Review and Assess	013367519X	\$6.47		\$0.00		\$0.00
Grade 7 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677338	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>GRADE 8</b>				\$0.00		\$0.00
<b>Student Edition Bundles</b>				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr8	0133195546	\$85.97		\$0.00		\$0.00
CC Student Edition Split Volume Gr8	0133208818	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT 6YR Access Gr8	0133195627	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr8	0133195708	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>						
CC Digital Path 6 year License Gr8	0133194787	77.47		\$0.00		\$0.00
CC Digital Path 1 year License Gr8	0133195120	30.47		\$0.00		\$0.00
<b>Workbooks</b>				\$0.00		\$0.00
CC Student Companion Workbook Gr8	013319065X	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr8	013319437X	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	013366676X	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666794	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666875	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	013366693X	19.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Teaching Resources and Professional Development				\$0.00		\$0.00
CC Teacher Edition Gr8	0133190579	126.47		\$0.00		\$0.00
Teacher Online Access Pack Gr8	0133194701	318.47		\$0.00		\$0.00
CC Implementation Kit Gr8	0133194051	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr8	0133190498	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674290	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668290	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667022	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678512	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133674029	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674177	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	0768557798	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
CC eText CDROM Gr8	0133194477	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr8	0133194566	\$220.97		\$0.00		\$0.00
CC ExamView CDROM Gr8	0133194620	\$145.47		\$0.00		\$0.00
Media Studio Bundle	0132535653	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	013366838X	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip {rpgra,	0133668045	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674371	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675149	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674436	77.47		\$0.00		\$0.00
<b>8th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 8 Language Workbook	0133704408	\$15.97		\$0.00		\$0.00
Grade 8 Teacher's Manual	0133704459	\$102.97		\$0.00		\$0.00
Grade 8 Review and Assess	0133675203	\$6.47		\$0.00		\$0.00
Grade 8 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677370	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>TOTAL VALUE OF NO CHARGE ITEMS</b>				<b>\$1,920.58</b>		

<b>TOTAL COST OF MATERIALS</b>	<b>\$7,137.45</b>
<b>SHIPPING AND HANDLING 6%</b>	<b>\$428.25</b>
<b>TOTAL COST WITH SHIPPING:</b>	<b>\$7,565.70</b>

Prices quoted are Net and do not include shipping charges. Prices are valid until September 30, 2013.  
This document is a cost proposal, not a formal contract. Pearson reserves the right to correct errors.

**PEARSON'S PROFESSIONAL DEVELOPMENT SUPPORT SOLUTIONS**

For information about Pearson's wide array of professional development and product training opportunities, please speak with your sales representative, or visit:  
[www.mypearsontraining.com](http://www.mypearsontraining.com)



SCHOOL #1

# PRENTICE HALL LITERATURE, © 2012 COMMON CORE EDITION, GRADES 6-8 COST PROPOSAL

**PRESENTED BY:**

CHRIS SCHWEIGHARDT  
Secondary Representative  
Office: 973-692-9141  
Voice Mail: 800-435-3499, X7811  
email: chris.schweighardt@pearson.com

Date:

**HOW TO ORDER:**

Send this Proposal with your Purchase Order to:  
Pearson Customer Service  
PO Box 2500  
Lebanon, IN 46052-3009  
Or, fax the Proposal and your Purchase Order:  
toll-free to: 1-877-260-2530  
Or, order online at:  
<http://k12oasis.pearson.com>

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
<b>GRADE 6</b>						
Student Edition Bundles				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr6	013319552X	\$85.97	70	\$6,017.90		\$0.00
CC Student Edition Split Volume Gr6	0133208796	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT R Access Gr6	0133195600	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr6	0133195686	\$99.47		\$0.00		\$0.00
Stand-Alone Digital Path Online Licences						
CC Digital Path 6 year License Gr6	0133194752	\$77.47	40	\$3,098.80		\$0.00
CC Digital Path 1 year License Gr6	0133195104	\$30.47		\$0.00		\$0.00
Workbooks						
CC Student Companion Workbook Gr6	0133190633	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr6	0133194345	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666735	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666778	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666808	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666956	19.97		\$0.00		\$0.00
Teaching Resources and Professional Development						
CC Teacher Edition Gr6	0133190544	\$130.47		\$0.00	8	\$1,043.76
CC Teacher Online Access Pack Gr6	0133194671	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr6	0133194035	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr6	0133190463	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674274	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668274	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667006	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678520	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668355	31.47		\$0.00		\$0.00
aily Bellringer Activities	0133674150	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Beginning of Year, Mid-Year and End of Year Tests	0768557771	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
InteractiveText CDROM Gr6	0133194450	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr6	013319454X	\$220.97		\$0.00	8	\$1,767.76
CC ExamView CDROM Gr6	0133194604	\$145.47		\$0.00	8	\$1,163.76
Media Studio Bundle	0132535637	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	0133668363	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip (rprgra,	0133667952	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674355	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675122	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674401	77.47		\$0.00		\$0.00
<b>6th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 6 Language Workbook	0133704378	\$15.97		\$0.00		\$0.00
Grade 6 Teacher's Manual	0133704432	\$102.97		\$0.00		\$0.00
Grade 6 Review and Assess	0133675181	\$6.47		\$0.00		\$0.00
Grade 6 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	013367732X	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>GRADE 7</b>				\$0.00		\$0.00
<b>Student Edition Bundles</b>				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Reporter Gr7	0133195538	\$85.97		\$0.00		\$0.00
CC Student Edition Split Volumes Gr 7	013320880X	\$89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT 6YR Access Gr7	0133195619	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr7	0133195694	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>				\$0.00		\$0.00
CC Digital Path 6 year License Gr7	0133194779	\$77.47		\$0.00		\$0.00
CC Digital Path 1 year License Gr7	0133195112	\$30.47		\$0.00		\$0.00
<b>Workbooks</b>				\$0.00		\$0.00
CC Student Companion Workbook Gr7	0133190641	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr7	0133194361	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666743	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666786	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666867	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666948	19.97		\$0.00		\$0.00
<b>Teaching Resources and Professional Development</b>				\$0.00		\$0.00
CC Teacher Edition Gr7	0133190560	\$126.47		\$0.00		\$0.00
CC Teacher Online Access Pack Gr7	0133194698	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr7	0133194043	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr7	013319048X	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674282	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668282	116.47		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Reading Kit: Reading and Literacy Intervention	0133667014	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678539	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668452	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674169	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	076855778X	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
CC eText CDROM Gr7	0133194469	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr7	0133194558	\$220.97		\$0.00		\$0.00
CC ExamView CDROM Gr7	0133194612	\$145.47		\$0.00		\$0.00
Media Studio Bundle	0132535645	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	0133668371	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip {rpgra,	0133668037	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674363	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675130	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	013367441X	77.47		\$0.00		\$0.00
<b>7th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 7 Language Workbook	0133704394	\$15.97		\$0.00		\$0.00
Grade 7 Teacher's Manual	0133704440	\$102.97		\$0.00		\$0.00
Grade 7 Review and Assess	013367519X	\$6.47		\$0.00		\$0.00
Grade 7 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677338	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>GRADE 8</b>				\$0.00		\$0.00
<b>Student Edition Bundles</b>				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr8	0133195546	\$85.97		\$0.00		\$0.00
CC Student Edition Split Volume Gr8	0133208818	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT 6YR Access Gr8	0133195627	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr8	0133195708	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>						\$0.00
CC Digital Path 6 year License Gr8	0133194787	77.47		\$0.00		\$0.00
CC Digital Path 1 year License Gr8	0133195120	30.47		\$0.00		\$0.00
<b>Workbooks</b>				\$0.00		\$0.00
CC Student Companion Workbook Gr8	013319065X	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr8	013319437X	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	013366676X	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666794	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666875	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	013366693X	19.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
Teaching Resources and Professional Development				\$0.00		\$0.00
CC Teacher Edition Gr8	0133190579	126.47		\$0.00		\$0.00
Teacher Online Access Pack Gr8	0133194701	318.47		\$0.00		\$0.00
CC Implementation Kit Gr8	0133194051	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr8	0133190498	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674290	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668290	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667022	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678512	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133674029	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674177	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	0768557798	102.97		\$0.00		\$0.00
Technology				\$0.00		\$0.00
CC eText CDROM Gr8	0133194477	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr8	0133194566	\$220.97		\$0.00		\$0.00
CC ExamView CDROM Gr8	0133194620	\$145.47		\$0.00		\$0.00
Media Studio Bundle	0132535653	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	013366838X	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip {rprgra,	0133668045	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
Reality Central				\$0.00		\$0.00
Reality Central Anthology	0133674371	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675149	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674436	77.47		\$0.00		\$0.00
8th GRADE LANGUAGE CENTRAL				\$0.00		\$0.00
Grade 8 Language Workbook	0133704408	\$15.97		\$0.00		\$0.00
Grade 8 Teacher's Manual	0133704459	\$102.97		\$0.00		\$0.00
Grade 8 Review and Assess	0133675203	\$6.47		\$0.00		\$0.00
Grade 8 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677370	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>TOTAL VALUE OF NO CHARGE ITEMS</b>				<b>\$3,975.28</b>		

<b>TOTAL COST OF MATERIALS</b>	<b>\$9,116.70</b>
<b>SHIPPING AND HANDLING 6%</b>	<b>\$547.00</b>
<b>TOTAL COST WITH SHIPPING:</b>	<b>\$9,663.70</b>

Prices quoted are Net and do not include shipping charges. Prices are valid until September 30, 2013.  
This document is a cost proposal, not a formal contract. Pearson reserves the right to correct errors.

**PEARSON'S PROFESSIONAL DEVELOPMENT SUPPORT SOLUTIONS**

For information about Pearson's wide array of professional development and product training opportunities, please speak with your sales representative, or visit:  
[www.mypearsontraining.com](http://www.mypearsontraining.com)



LEWIS COLE MIDDLE SCHOOL

**PRENTICE HALL LITERATURE, © 2012  
COMMON CORE EDITION, GRADES 6-8  
COST PROPOSAL**

**PRESENTED BY:**

CHRIS SCHWEIGHARDT  
Secondary Representative  
Office: 973-692-9141  
Voice Mail: 800-435-3499, X7811  
email: chris.schweighardt@pearson.com

**HOW TO ORDER:**

Send this Proposal with your Purchase Order to:  
Pearson Customer Service  
PO Box 2500  
Lebanon, IN 46052-3009  
Or, fax the Proposal and your Purchase Order:  
toll-free to: 1-877-260-2530  
Or, order online at:  
<http://k12oasis.pearson.com>

Date:

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
<b>GRADE 6</b>						
Student Edition Bundles				\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr6	013319552X	\$85.97	30	\$2,579.10		\$0.00
CC Student Edition Split Volume Gr6	0133208796	89.47		\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT R Access Gr6	0133195600	\$103.97		\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr6	0133195686	\$99.47		\$0.00		\$0.00
<b>Stand-Alone Digital Path Online Licences</b>						
CC Digital Path 6 year License Gr6	0133194752	\$77.47	40	\$3,098.80		\$0.00
CC Digital Path 1 year License Gr6	0133195104	\$30.47		\$0.00		\$0.00
<b>Workbooks</b>						
CC Student Companion Workbook Gr6	0133190633	\$12.97		\$0.00		\$0.00
CC Student Companion Workbook Class Package (35) Gr6	0133194345	\$340.46		\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666735	12.97		\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666778	12.97		\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666808	12.97		\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666956	19.97		\$0.00		\$0.00
<b>Teaching Resources and Professional Development</b>						
CC Teacher Edition Gr6	0133190544	\$130.47		\$0.00	5	\$652.35
CC Teacher Online Access Pack Gr6	0133194671	\$318.47		\$0.00		\$0.00
CC Implementation Kit Gr6	0133194035	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr6	0133190463	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674274	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668274	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667006	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678520	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133668355	31.47		\$0.00		\$0.00
Family Bellringer Activities	0133674150	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	QTY	PURCHASE		NO-CHARGE	
				TOTAL	TOTAL	QTY	TOTAL
Beginning of Year, Mid-Year and End of Year Tests	0768557771	102.97			\$0.00		\$0.00
Technology					\$0.00		\$0.00
eText CDROM Gr6	0133194450	\$53.47			\$0.00		\$0.00
CC Teacher Resources CDROM Gr6	013319454X	\$220.97			\$0.00	5	\$1,104.85
CC ExamView CDROM Gr6	0133194604	\$145.47			\$0.00	5	\$727.35
Media Studio Bundle	0132535637	324.97			\$0.00		\$0.00
See It! PH LIT Video Program	0133668363	210.97			\$0.00		\$0.00
Hear It! PH LIT Audip {rpgra,	0133667952	210.97			\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47			\$0.00		\$0.00
Reality Central					\$0.00		\$0.00
Reality Central Anthology	0133674355	27.97			\$0.00		\$0.00
Reality Central Writing Journal	0133675122	12.97			\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674401	77.47			\$0.00		\$0.00
<b>6th GRADE LANGUAGE CENTRAL</b>					\$0.00		\$0.00
Grade 6 Language Workbook	0133704378	\$15.97			\$0.00		\$0.00
Grade 6 Teacher's Manual	0133704432	\$102.97			\$0.00		\$0.00
Grade 6 Review and Assess	0133675181	\$6.47			\$0.00		\$0.00
Grade 6 Transparencies	0133675238	\$26.97			\$0.00		\$0.00
Vocabulary Cards	013367732X	\$84.97			\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97			\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47			\$0.00		\$0.00
<b>GRADE 7</b>					\$0.00		\$0.00
Student Edition Bundles					\$0.00		\$0.00
CC Student Edition with 6-Year Online and Essay					\$0.00		\$0.00
Prep Gr7	0133195538	\$85.97	50		\$4,298.50	10	\$859.70
Student Edition Split Volumes Gr 7	013320880X	\$89.47			\$0.00		\$0.00
CC Student Edition W/Writing Coach SE + ETXT					\$0.00		\$0.00
6YR Access Gr7	0133195619	\$103.97			\$0.00		\$0.00
CC Student Edition w/Writing Coach ETXT 6YR					\$0.00		\$0.00
Access Gr7	0133195694	\$99.47			\$0.00		\$0.00
Stand-Alone Digital Path Online Licences					\$0.00		\$0.00
CC Digital Path 6 year License Gr7	0133194779	\$77.47	190		\$14,719.30	50	\$3,873.50
CC Digital Path 1 year License Gr7	0133195112	\$30.47			\$0.00		\$0.00
Workbooks					\$0.00		\$0.00
CC Student Companion Workbook Gr7	0133190641	\$12.97			\$0.00		\$0.00
CC Student Companion Workbook Class Package					\$0.00		\$0.00
(35) Gr7	0133194361	\$340.46			\$0.00		\$0.00
Reader's Notebook, On-Level Version	0133666743	12.97			\$0.00		\$0.00
Reader's Notebook, Adapted Version	0133666786	12.97			\$0.00		\$0.00
Reader's Notebook, English Learner's Version	0133666867	12.97			\$0.00		\$0.00
Reader's Notebook, Teaching Guide	0133666948	19.97			\$0.00		\$0.00
Teaching Resources and Professional Development					\$0.00		\$0.00
CC Teacher Edition Gr7	0133190560	\$130.47			\$0.00	6	\$782.82
CC Teacher Online Access Pack Gr7	0133194698	\$318.47			\$0.00		\$0.00
CC Implementation Kit Gr7	0133194043	\$73.97			\$0.00		\$0.00
CC Overview and Implementation Guide Gr7	013319048X	\$54.47			\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674282	267.47			\$0.00		\$0.00
Graphic Organizer Transparencies	0133668282	116.47			\$0.00		\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	QTY	PURCHASE		NO-CHARGE	
				TOTAL	TOTAL	QTY	TOTAL
Reading Kit: Reading and Literacy Intervention	0133667014	132.97		\$0.00			\$0.00
WordWALL Vocabulary Cards	0133678539	222.97		\$0.00			\$0.00
Professional Development Guidebook	0133668452	31.47		\$0.00			\$0.00
Daily Bellringer Activities	0133674169	42.97		\$0.00			\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00			\$0.00
Beginning of Year, Mid-Year and End of Year Tests	076855778X	102.97		\$0.00			\$0.00
<b>Technology</b>				\$0.00			\$0.00
CC eText CDROM Gr7	0133194469	\$53.47		\$0.00			\$0.00
CC Teacher Resources CDROM Gr7	0133194558	\$220.97		\$0.00	6		\$1,325.82
CC ExamView CDROM Gr7	0133194612	\$145.47		\$0.00	6		\$872.82
Media Studio Bundle	0132535645	324.97		\$0.00			\$0.00
See It! PH LIT Video Program	0133668371	210.97		\$0.00			\$0.00
Hear It! PH LIT Audip (rpgra,	0133668037	210.97		\$0.00			\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00			\$0.00
<b>Reality Central</b>				\$0.00			\$0.00
Reality Central Anthology	0133674363	27.97		\$0.00			\$0.00
Reality Central Writing Journal	0133675130	12.97		\$0.00			\$0.00
Reality Central Teaching Guide and Resources	013367441X	77.47		\$0.00			\$0.00
<b>7th GRADE LANGUAGE CENTRAL</b>				\$0.00			\$0.00
Grade 7 Language Workbook	0133704394	\$15.97		\$0.00			\$0.00
Grade 7 Teacher's Manual	0133704440	\$102.97		\$0.00			\$0.00
Grade 7 Review and Assess	013367519X	\$6.47		\$0.00			\$0.00
Grade 7 Transparencies	0133675238	\$26.97		\$0.00			\$0.00
Vocabulary Cards	0133677338	\$84.97		\$0.00			\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00			\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00			\$0.00
<b>GRADE 8</b>				\$0.00			\$0.00
<b>Student Edition Bundles</b>				\$0.00			\$0.00
CC Student Edition with 6-Year Online and Essay Scorer Gr8	0133195546	\$85.97	50	\$4,298.50	15		\$1,289.55
CC Student Edition Split Volume Gr8	0133208818	89.47		\$0.00			\$0.00
CC Student Edition W/Writing Coach SE + ETXT 6YR Access Gr8	0133195627	\$103.97		\$0.00			\$0.00
CC Student Edition w/Writing Coach ETXT 6YR Access Gr8	0133195708	\$99.47		\$0.00			\$0.00
<b>Stand-Alone Digital Path Online Licences</b>							\$0.00
CC Digital Path 6 year License Gr8	0133194787	77.47	185	\$14,331.95	50		\$3,873.50
CC Digital Path 1 year License Gr8	0133195120	30.47		\$0.00			\$0.00
<b>Workbooks</b>				\$0.00			\$0.00
CC Student Companion Workbook Gr8	013319065X	\$12.97		\$0.00			\$0.00
CC Student Companion Workbook Class Package (35) Gr8	013319437X	\$340.46		\$0.00			\$0.00
Reader's Notebook, On-Level Version	013366676X	12.97		\$0.00			\$0.00
Reader's Notebook, Adapted Version	0133666794	12.97		\$0.00			\$0.00
Reader's Notebook, English Learner's Version	0133666875	12.97		\$0.00			\$0.00
Reader's Notebook, Teaching Guide	013366693X	19.97		\$0.00			\$0.00

PRODUCT DESCRIPTION	ISBN	UNIT PRICE	PURCHASE		NO-CHARGE	
			QTY	TOTAL	QTY	TOTAL
<b>Teaching Resources and Professional Development</b>				\$0.00		\$0.00
CC Teacher Edition Gr8	0133190579	130.47		\$0.00	7	\$913.29
Teacher Online Access Pack Gr8	0133194701	318.47		\$0.00		\$0.00
CC Implementation Kit Gr8	0133194051	\$73.97		\$0.00		\$0.00
CC Overview and Implementation Guide Gr8	0133190498	\$54.47		\$0.00		\$0.00
Units 1-6 Teaching Resources Package	0133674290	267.47		\$0.00		\$0.00
Graphic Organizer Transparencies	0133668290	116.47		\$0.00		\$0.00
Reading Kit: Reading and Literacy Intervention	0133667022	132.97		\$0.00		\$0.00
WordWALL Vocabulary Cards	0133678512	222.97		\$0.00		\$0.00
Professional Development Guidebook	0133674029	31.47		\$0.00		\$0.00
Daily Bellringer Activities	0133674177	42.97		\$0.00		\$0.00
Classroom Strategies and Teaching Routines	0133674231	31.97		\$0.00		\$0.00
Beginning of Year, Mid-Year and End of Year Tests	0768557798	102.97		\$0.00		\$0.00
<b>Technology</b>				\$0.00		\$0.00
CC eText CDROM Gr8	0133194477	\$53.47		\$0.00		\$0.00
CC Teacher Resources CDROM Gr8	0133194566	\$220.97		\$0.00	7	\$1,546.79
CC ExamView CDROM Gr8	0133194620	\$145.47		\$0.00	7	\$1,018.29
Media Studio Bundle	0132535653	324.97		\$0.00		\$0.00
See It! PH LIT Video Program	013366838X	210.97		\$0.00		\$0.00
Hear It! PH LIT Audip {rpra,	0133668045	210.97		\$0.00		\$0.00
Virtual Art Museum CD-ROM	0133676153	128.47		\$0.00		\$0.00
<b>Reality Central</b>				\$0.00		\$0.00
Reality Central Anthology	0133674371	27.97		\$0.00		\$0.00
Reality Central Writing Journal	0133675149	12.97		\$0.00		\$0.00
Reality Central Teaching Guide and Resources	0133674436	77.47		\$0.00		\$0.00
<b>5th GRADE LANGUAGE CENTRAL</b>				\$0.00		\$0.00
Grade 8 Language Workbook	0133704408	\$15.97		\$0.00		\$0.00
Grade 8 Teacher's Manual	0133704459	\$102.97		\$0.00		\$0.00
Grade 8 Review and Assess	0133675203	\$6.47		\$0.00		\$0.00
Grade 8 Transparencies	0133675238	\$26.97		\$0.00		\$0.00
Vocabulary Cards	0133677370	\$84.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 SE	0133675807	\$10.97		\$0.00		\$0.00
Newcomer Book Gr 6-10 TE	0133675505	\$106.47		\$0.00		\$0.00
<b>TOTAL VALUE OF NO CHARGE ITEMS</b>					<b>\$18,840.00</b>	

<b>TOTAL COST OF MATERIALS</b>	<b>\$43,326.15</b>
<b>SHIPPING AND HANDLING 6%</b>	<b>\$2,599.57</b>
<b>TOTAL COST WITH SHIPPING:</b>	<b>\$45,925.72</b>

Prices quoted are Net and do not include shipping charges. Prices are valid until September 30, 2013.  
This document is a cost proposal, not a formal contract. Pearson reserves the right to correct errors.

**PEARSON'S PROFESSIONAL DEVELOPMENT SUPPORT SOLUTIONS**

For information about Pearson's wide array of professional development and product training opportunities, please speak with your sales representative, or visit:  
[www.mypearsontraining.com](http://www.mypearsontraining.com)



## Good Habits, Great Readers

Kathy Gibson  
 Phone: 973.293.3026  
 Email: kathy.gibson@pearson.com

Prepared For:  
 District: Fort Lee School District  
 School: REGULAR EDUCATION CLASSROOMS

	ISBN	Price	Qty Charge	Qty Free	Total Charge	Total Free
<b>Guided Reading Basic Package</b>						
Kindergarten	0765285606	\$2,313.97	17		39,337.49	0.00
Grade 1	0765285614	\$3,059.97	16		48,959.52	0.00
Grade 2	0765285622	\$2,538.97	13		33,006.61	0.00
Grade 3	0765285630	\$2,300.97	14		32,213.58	0.00
Grade 4	1428400257	\$1,846.97	13		24,010.61	0.00
Grade 5	1428400249	\$2,039.97	13		26,519.61	0.00
<b>Shared Reading Basic Package</b>						
Kindergarten	1256963321	\$1,019.97	17		17,339.49	0.00
Grade 1	1256963283	\$1,303.97	16		20,863.52	0.00
Grade 2	1256963275	\$1,303.97	13		16,951.61	0.00
Grade 3	1256963291	\$963.97	14		13,495.58	0.00
Grade 4	1256963305	\$1,132.97	13		14,728.61	0.00
Grade 5	1256963313	\$963.97	13		12,531.61	0.00

	ISBN	Price	Qty Charge	Qty Free	Total Charge	Total Free
<b>Writing Package (TE/TE Resource CD/Assessment</b>						
Kindergarten	1428417370	\$1,033.97	17		17,577.49	0.00
Grade 1	1428417389	\$1,033.97	16		16,543.52	0.00
Grade 2	1428417397	\$1,044.47	13		13,578.11	0.00
Grade 3	1428417400	\$1,044.47	14		14,622.58	0.00
Grade 4	1428417419	\$1,044.47	13		13,578.11	0.00
Grade 5	1428417427	\$1,044.47	13		13,578.11	0.00
<b>GHGR12 Common Core Kindergarten:</b>						
Phonics Song and Rhyme Flipchart	0328145467	\$204.97		17	0.00	3,484.49
Phonics Song and Rhyme CD-ROM	032816951X	\$70.47		17	0.00	1,197.99
Phonics Activity Workmats	0328118036	\$130.47		17	0.00	2,217.99
Alpha Cards in Eng/Spanish	0328146986	\$49.97		17	0.00	849.49
PICTURE CARDS GR. K	0328147001	\$97.97		17	0.00	1,665.49
High Frequency Word Cards	0328169277	\$17.47		17	0.00	296.99
HIGH-FREQ/TSTD VOC CRDS	0328478288	\$84.47		17	0.00	1,435.99
GHGR12 PHNCS & VOCAB TG GR. K	0785471073	\$80.97		17	0.00	1,376.49
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		17	0.00	3,399.49
GHGR12 Shared Reading DVD Rom Gr. K/3	1428432558	\$259.97		17	0.00	4,419.49
GHGR12 6-Year Student Digital License (Kit includes 25)	0785471227	\$40.97		17	0.00	696.49
GHGR12 Digital Courseware Teacher Access Pack (1 per tchr)	1428434283	\$5.97		17	0.00	101.49
<b>GHGR12 Common Core Grade 1:</b>						
ERI Letter Tiles	0328056952	\$45.97		16	0.00	735.52
Readers Theatre Gr 1	0785470948	\$41.97		16	0.00	671.52
Phonics Activity Workmats	0328118036	\$130.47		16	0.00	2,087.52
Alpha Cards in Eng/Spanish	0328146986	\$49.97		16	0.00	799.52
PICTURE CARDS GR. K	0328147001	\$97.97		16	0.00	1,567.52
Sound Spelling Cards 1/3	0328477419	\$100.47		16	0.00	1,607.52
HIGH-FREQ/TSTD VOC CRDS Gr 1	0328478288	\$84.47		16	0.00	1,351.52
GHGR12 PHNCS & VOCAB TG GR. 1	0785471081	\$80.97		16	0.00	1,295.52
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		16	0.00	3,199.52
GHGR12 Shared Reading DVD Rom Gr. K/3	1428432558	\$259.97		16	0.00	4,159.52
GHGR12 6-Year Student Digital License (Kit includes 25)	0785471227	\$40.97		16	0.00	655.52
GHGR12 Digital Courseware Teacher Access Pack (1 per tchr)	1428434283	\$5.97		16	0.00	95.52
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		16	0.00	1,919.52
<b>GHGR12 Common Core Grade 2:</b>						
ERI Letter Tiles	0328056952	\$45.97		13	0.00	597.61
Readers Theatre Gr 2	0785470956	\$41.97		13	0.00	545.61
Phonics Activity Workmats	0328118036	\$130.47		13	0.00	1,696.11
Alpha Cards in Eng/Spanish	0328146986	\$49.97		13	0.00	649.61
PICTURE CARDS GR. K	0328147001	\$97.97		13	0.00	1,273.61
Sound Spelling Cards 1/3	0328477419	\$100.47		13	0.00	1,306.11
HIGH-FREQ/TSTD VOC CRDS Gr 2	0328478296	\$44.47		13	0.00	578.11
GHGR12 PHNCS & VOCAB TG GR. 2	078547109X	\$80.97		13	0.00	1,052.61
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		13	0.00	2,599.61
GHGR12 Shared Reading DVD Rom Gr. K/3	1428432558	\$259.97		13	0.00	3,379.61
GHGR12 6-Year Student Digital License (Kit includes 25)	0785471227	\$40.97		13	0.00	532.61
GHGR12 Digital Courseware Teacher Access Pack (1 per tchr)	1428434283	\$5.97		13	0.00	77.61
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		13	0.00	1,559.61

	ISBN	Price	Qty Charge	Qty Free	Total Charge	Total Free
<b>GHGR12 Common Core Grade 3:</b>						
Letter Tiles	0328056952	\$45.97		14	0.00	643.58
Readers Theatre Gr 3	0785470964	\$41.97		14	0.00	587.58
Phonics Activity Workmats	0328118036	\$130.47		14	0.00	1,826.58
Alpha Cards in Eng/Spanish	0328146986	\$49.97		14	0.00	699.58
PICTURE CARDS GR. K	0328147001	\$97.97		14	0.00	1,371.58
Sound Spelling Cards 1/3	0328477419	\$100.47		14	0.00	1,406.58
HIGH-FREQ/TSTD VOC CRDS Gr 2	0328478296	\$44.47		14	0.00	622.58
GHGR12 PHNCS & VOCAB TG GR. 3	0785471103	\$80.97		14	0.00	1,133.58
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		14	0.00	2,799.58
GHGR12 Shared Reading DVD Rom Gr. K/3	1428432558	\$259.97		14	0.00	3,639.58
GHGR12 6-Year Student Digital License (Kit includes 25)	0785471227	\$40.97		14	0.00	573.58
GHGR12 Digital Courseware Teacher Access Pack (1 per tchr)	1428434283	\$5.97		14	0.00	83.58
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		14	0.00	1,679.58
<b>GHGR12 Common Core Grade 4:</b>						
Readers Theatre Gr 4	0785470972	\$41.97		13	0.00	545.61
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		13	0.00	2,599.61
GHGR12 6-Year Student Digital License (Kit includes 25)	0785471227	\$40.97		13	0.00	532.61
GHGR12 Digital Courseware Teacher Access Pack (1 per tchr)	1428434283	\$5.97		13	0.00	77.61
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		13	0.00	1,559.61
<b>GHGR12 Common Core Grade 5:</b>						
Readers Theatre Gr 5	0785470980	\$41.97		13	0.00	545.61
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		13	0.00	2,599.61
GHGR12 6-Year Student Digital License (Kit includes 25)	0785471227	\$40.97		13	0.00	532.61
GHGR12 Digital Courseware Teacher Access Pack (1 per tchr)	1428434283	\$5.97		13	0.00	77.61
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		13	0.00	1,559.61
<b>Assessment Handbook</b>						
GHGR12 CC ASMNT HNDBK GR. K/1	0785470891	\$48.97		33	0.00	1,616.01
GHGR12 CC ASMNT HNDBK GR.2/3	0785470905	\$48.97		27	0.00	1,322.19
GHGR12 CC ASMNT HNDBK GR.4/5	0785470913	\$48.97		23	0.00	1,126.31
<b>Good Habits, Great Readers Guided Reading Resource Room</b> (470 six packs of fiction/nonfiction titles, individual Teaching Plan Card for each title; Assessment Handbook; Assessment Card; Book Room organizer; access to online database)						
Guided Reading Resource Room	1428412484	\$11,999.97		4	0.00	47,999.88

**6% Shipping Per Carol Bryan**

	Total Charge	Total Free
<b>Purchase Subtotal</b>	<b>389,435.76</b>	<b>136,898.10</b>
<b>6% Shipping &amp; Handling</b>	<b>23,366.15</b>	
<b>Purchase Total</b>	<b>412,801.91</b>	<b>136,898.10</b>

\* Prices effective through September 30, 2013

This document is a cost proposal, not a formal contract. Pearson reserves the right to correct errors.

**HOW TO ORDER (mail or fax):**

**Mail this Proposal with your Purchase Order to:**

Pearson Customer Service

PO Box 2500

Lebanon, IN 46052-3009

Or you may fax: 1-877-260-2530

**Good Habits, Great Readers****FORT LEE SCHOOL DISTRICT**

Kathy Gibson  
 Phone: 973.293.3026  
 Email: kathy.gibson@pearson.com

Prepared For:

District: Fort Lee School District

School: SUPPORT TEACHERS/CLASSES X

BSI / RESOURCE / ESL

	ISBN	Price	Qty Charge	Qty Free	Total Charge	Total Free
<b>Shared Reading Basic Package</b>						
Kindergarten	1256963321	\$1,019.97	1		1,019.97	0.00
Grade 1	1256963283	\$1,303.97	1		1,303.97	0.00
Grade 2	1256963275	\$1,303.97	1		1,303.97	0.00
Grade 3	1256963291	\$963.97	1		963.97	0.00
Grade 4	1256963305	\$1,132.97	2		2,265.94	0.00
Grade 5	1256963313	\$963.97	3		2,891.91	0.00
<b>GHGR12 Common Core Kindergarten:</b>						
Phonics Song and Rhyme Flipchart	0328145467	\$204.97		1	0.00	204.97
Phonics Song and Rhyme CD-ROM	032816951X	\$70.47		1	0.00	70.47
Phonics Activity Workmats	0328118036	\$130.47		1	0.00	130.47
Alpha Cards in Eng/Spanish	0328146986	\$49.97		1	0.00	49.97
PICTURE CARDS GR. K	0328147001	\$97.97		1	0.00	97.97
High Frequency Word Cards	0328169277	\$17.47		1	0.00	17.47
HIGH-FREQ/TSTD VOC CRDS	0328478288	\$84.47		1	0.00	84.47
GHGR12 PHNCS & VOCAB TG GR. K	0785471073	\$80.97		1	0.00	80.97
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		1	0.00	199.97
GHGR12 Shared Reading DVD Rom Gr. K/3	1428432558	\$259.97		1	0.00	259.97
GHGR12 6-Year Student Digital License (Kit includes	0785471227	\$40.97		1	0.00	40.97
GHGR12 Digital Courseware Teacher Access Pack	1428434283	\$5.97		1	0.00	5.97
<b>GHGR12 Common Core Grade 1:</b>						
ERI Letter Tiles	0328056952	\$45.97		1	0.00	45.97
Readers Theatre Gr 1	0785470948	\$41.97		1	0.00	41.97
Phonics Activity Workmats	0328118036	\$130.47		1	0.00	130.47
Alpha Cards in Eng/Spanish	0328146986	\$49.97		1	0.00	49.97
PICTURE CARDS GR. K	0328147001	\$97.97		1	0.00	97.97
Sound Spelling Cards 1/3	0328477419	\$100.47		1	0.00	100.47
HIGH-FREQ/TSTD VOC CRDS Gr 1	0328478288	\$84.47		1	0.00	84.47
GHGR12 PHNCS & VOCAB TG GR. 1	0785471081	\$80.97		1	0.00	80.97
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		1	0.00	199.97
GHGR12 Shared Reading DVD Rom Gr. K/3	1428432558	\$259.97		1	0.00	259.97
GHGR12 6-Year Student Digital License (Kit includes	0785471227	\$40.97		1	0.00	40.97
GHGR12 Digital Courseware Teacher Access Pack	1428434283	\$5.97		1	0.00	5.97
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		1	0.00	119.97



	ISBN	Price	Qty Charge	Qty Free	Total Charge	Total Free
<b>GHGR12 Common Core Grade 2:</b>						
ERI Letter Tiles	0328056952	\$45.97		1	0.00	45.97
Readers Theatre Gr 2	0785470956	\$41.97		1	0.00	41.97
Phonics Activity Workmats	0328118036	\$130.47		1	0.00	130.47
Alpha Cards in Eng/Spanish	0328146986	\$49.97		1	0.00	49.97
PICTURE CARDS GR. K	0328147001	\$97.97		1	0.00	97.97
Sound Spelling Cards 1/3	0328477419	\$100.47		1	0.00	100.47
HIGH-FREQ/TSTD VOC CRDS Gr 2	0328478296	\$44.47		1	0.00	44.47
GHGR12 PHNCS & VOCAB TG GR. 2	078547109X	\$80.97		1	0.00	80.97
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		1	0.00	199.97
GHGR12 Shared Reading DVD Rom Gr. K/3	1428432558	\$259.97		1	0.00	259.97
GHGR12 6-Year Student Digital License (Kit includes	0785471227	\$40.97		1	0.00	40.97
GHGR12 Digital Courseware Teacher Access Pack	1428434283	\$5.97		1	0.00	5.97
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		1	0.00	119.97
<b>GHGR12 Common Core Grade 3:</b>						
ERI Letter Tiles	0328056952	\$45.97		1	0.00	45.97
Readers Theatre Gr 3	0785470964	\$41.97		1	0.00	41.97
Phonics Activity Workmats	0328118036	\$130.47		1	0.00	130.47
Alpha Cards in Eng/Spanish	0328146986	\$49.97		1	0.00	49.97
PICTURE CARDS GR. K	0328147001	\$97.97		1	0.00	97.97
Sound Spelling Cards 1/3	0328477419	\$100.47		1	0.00	100.47
HIGH-FREQ/TSTD VOC CRDS Gr 2	0328478296	\$44.47		1	0.00	44.47
GHGR12 PHNCS & VOCAB TG GR. 3	0785471103	\$80.97		1	0.00	80.97
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		1	0.00	199.97
GHGR12 Shared Reading DVD Rom Gr. K/3	1428432558	\$259.97		1	0.00	259.97
GHGR12 6-Year Student Digital License (Kit includes	0785471227	\$40.97		1	0.00	40.97
GHGR12 Digital Courseware Teacher Access Pack	1428434283	\$5.97		1	0.00	5.97
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		1	0.00	119.97
<b>GHGR12 Common Core Grade 4:</b>						
Readers Theatre Gr 4	0785470972	\$41.97		2	0.00	83.94
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		2	0.00	399.94
GHGR12 6-Year Student Digital License (Kit includes	0785471227	\$40.97		2	0.00	81.94
GHGR12 Digital Courseware Teacher Access Pack	1428434283	\$5.97		2	0.00	11.94
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		2	0.00	239.94
<b>GHGR12 Common Core Grade 5:</b>						
Readers Theatre Gr 5	0785470980	\$41.97		3	0.00	125.91
GHGR12 INTRCTV ASSETS DVD-ROM GR.K/6	0785471154	\$199.97		3	0.00	599.91
GHGR12 6-Year Student Digital License (Kit includes	0785471227	\$40.97		3	0.00	122.91
GHGR12 Digital Courseware Teacher Access Pack	1428434283	\$5.97		3	0.00	17.91
GHGR12 TRD BK TCHNG GDE DVD-ROM GR. 2/6	0785470808	\$119.97		3	0.00	359.91
<b>Assessment Handbook</b>						
GHGR12 CC ASMNT HNDBK GR. K/1	0785470891	\$48.97		2	0.00	97.94
GHGR12 CC ASMNT HNDBK GR.2/3	0785470905	\$48.97		2	0.00	97.94
GHGR12 CC ASMNT HNDBK GR.4/5	0785470913	\$48.97		5	0.00	244.85

**6% Shipping Per Carol Bryan**

	Total Charge	Total Free
Purchase Subtotal	9,749.73	7,425.95
6% Shipping & Handling	584.98	
Purchase Total	10,334.71	7,425.95

\* Prices effective through September 30, 2013

This document is a cost proposal, not a formal contract. Pearson reserves the right to correct errors.

**HOW TO ORDER (mail or fax):**

Mail this Proposal with your Purchase Order to:  
 Pearson Customer Service  
 PO Box 2500  
 Lebanon, IN 46052-3009

**APPROVAL OF AMENDED SCHOOL CALENDAR FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **amended 2013-2014 School Calendar to close on Election Day**, as per the attached.

DATED: April 29, 2013  
Attachment

---

Motion by: Mrs. Esther Han Silver

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			

Teacher Orientation   
 Counselor In-Service   
 Prof Development Workshop   
 No School  Half Days   
 First Last Day 

# Fort Lee Public Schools SCHOOL CALENDAR 2013-2014

Total: 182 Students Days  
 Total: 185 Teachers Days

\*\* 2 BUILT IN SNOW DAYS\*  
 (AMENDED TO CLOSE ON ELECTION DAY)

BOE approval: 4/29/2013  
 Resolution No.: 25234

August/September 2013						
S	M	T	W	T	F	S
25	26	27	28	29	30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						S - 16 T - 18

## 2013

- Aug 28-30 W-F Guidance Counselor in Service
- Aug 28-29 W-Th New Teacher Orientation
- Sep 2 Mon Labor Day
- Sep 3 Tues Convocation
- Sep 4 Wed District Wide Prof Devel Workshop
- Sep 5-6 Th-F Rosh Hashanah
- Sep 8 Mon SCHOOLS OPEN/EARLY DISMISSAL  
Prof Devel Workshop
- Oct 12 Mon Columbus Day
- Oct 22 Tues Prof Devel Workshop/Early Dismissal
- Nov 5 Tues Election Day
- Nov 23-24 Th-F NJEA Convention
- Nov 27 Wed EARLY DISMISSAL
- Nov 28-29 Th-F Thanksgiving Recess
- Dec 10 Tues Prof Devel Workshop/Early Dismissal
- Dec 23 Mon EARLY DISMISSAL
- Dec 24-31 T-T Winter Recess-District Closed

February 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
						S - 17 T - 17

October 2013						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						S - 22 T - 22

March 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
						S - 21 T - 21

November 2013						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
						S - 16 T - 16

## 2014

- Jan 1 Wed New Year's Day
- Jan 2 Th SCHOOLS OPEN
- Jan 14 Tues Prof Devel Workshop/Early Dismissal
- Jan 20 Mon Martin Luther King, Jr. Holiday Observed
- Feb 17 Mon President's Day
- Feb 18-19 T-W Winter Recess-Schools Closed
- Feb 20 Th SCHOOLS OPEN
- Mar 18 Tues Prof Devel Workshop/Early Dismissal
- Apr 1-17 M-Th Spring Recess-Schools Closed
- Apr 18 Fri Good Friday
- Apr 21 Mon SCHOOLS OPEN
- May 26 Mon Memorial Day
- Jun 19 Th EARLY DISMISSAL
- Jun 20 Fri Last Day for Students/Early Dismissal
- Jun 23 Mon Last Day for Teachers
- Jun 24-25 T-W Guidance Counselor in Service

April 2014						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
						S - 17 T - 17

December 2013						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						S - 16 T - 16

May 2014						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
						S - 21 T - 21

January 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
						S - 21 T - 21

Number of School days for Students									
Sep	16	Nov	16	Jan	21	Mar	21	May	21
Oct	22	Dec	16	Feb	17	Apr	17	June	15
Total									182

Number of Days for Teachers									
Sep	18	Nov	16	Jan	21	Mar	21	May	21
Oct	22	Dec	16	Feb	17	Apr	17	June	16
Total									185

June 2014						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						S - 15 T - 16

**PLEASE READ:**

\*\*This proposed schedule is not absolute; therefore, any emergency closings due to inclement weather or other conditions necessitating the closing of school will be rescheduled at the discretion of the Board of Education. These make-up days may occur during recesses or days may be added to the end of the school year. If necessary, weekends may be utilized to comply with State attendance requirements. Vacations scheduled during recess periods or in June are made at the individual's discretion.



**FINANCE COMMITTEE**

#1F

RESOLUTION NO. 25535

**APPROVAL - CURRENT BILLS LIST TOTALING \$9,745,209.51**

**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 **\$9,745,209.51** for **April 2013 (computer checks) and March 2013 (manuals/transfers)**.

DATED: April 29, 2013  
Attachment

---

\*Please note that Mr. Joseph Surace abstained from two names.

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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



APRIL 2013 COMPUTER CHECKS & MARCH 2013 MANUALS/TRANSFERS  
MEETING DATE: 4/28/13

**PAYROLL**

<u>PAY DATE</u>	<u>CK #</u>	<u>AMOUNT</u>	
3/1/2013	9030113	\$ 1,562,720.65	WIRED 3/1/13
3/14/2013	9031413	\$ 1,668,977.66	WIRED 3/14/13
3/28/2013	9032813	\$ 1,528,230.85	WIRED 3/28/13
		\$ 363,639.69	FICA STATE/BOARD WIRE

TOTAL PAYROLL \$ 5,123,568.85

TOTAL AGENCY MANUAL CHECKS	\$ 2,041,092.34	
MANUALS	\$ 660,033.75	
ELECTRONIC TRANSFERS	\$ 651,052.77	HEALTH BENEFITS
ELECTRONIC TRANSFERS	\$ 500.00	TRANSFER
<b>SUB TOTALS MANUALS</b>	<b>\$ 8,476,247.71</b>	

TOTAL COMPUTER AGENCY CHECKS	\$ 222,769.38	
TOTAL COMPUTER CHECKS	\$ 1,057,009.53	
TOTAL COMPUTER ATHLETIC CHECKS	\$ 3,426.00	
TOTAL VOIDS	\$ 14,243.11	CK# 10487,52086,52183

**GRAND TOTAL** \$ 9,745,209.51

va\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

MARCH 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
<b>Hand Checks</b>									
9999	Non A/P Chk		DB10-132- , CR10-101-	8572/TD BANK	51	500.00	TRANSFER	03/27/2013	H
52313	1213-1342		11-000-291-241-10-000	1760/FORT LEE BOARD OF EDUC.	50	493,542.00	RETIREMENT-PERS-2013	03/04/2013	H
52314	1213-1914		11-000-230-820-20-000	7835/STEVEN ENGRAVALLE	50	38,999.16	SETTLEMENT	03/07/2013	H
52315	1213-1915		11-000-230-820-20-000	6671/Lincoln Investment Planning, Inc.	50	27,625.00	S.ENGRAVALLE ID# 181942	03/07/2013	H
52316	1213-0434		11-000-291-270-10-260	4374/VISION SERVICE PLAN INS CO	50	5,725.23	JAN 2013	03/19/2013	H
52317	1213-0435		11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	47,327.28	FEB 2013	03/19/2013	H
	1213-0435		11-000-291-270-10-256	1448/DELTA DENTAL OF N J, INC.	50	46,815.08	MARCH 2013	03/19/2013	H
<b>Total For Check Number 52317</b>						<b>\$94,142.36</b>			
999999	1213-0200		11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	2,810.29	MARCH 13-RETIRED	03/13/2013	H
	1213-0200		11-000-291-270-10-259	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	648,242.48	MARCH 13-ACTIVE	03/13/2013	H
<b>Total For Check Number 999999</b>						<b>\$651,052.77</b>			
9030113	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	96,102.26	STATE FICA 3/1/13	03/01/2013	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	75	3,748.99	SAL ATTEND OFFICE	03/01/2013	H
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	75	4,764.42	SAL OF FAMILY SUPPORT	03/01/2013	H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	75	23,661.65	SAL NURSES	03/01/2013	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	75	31,928.30	SAL SPEECH/OTPT/REL SVC	03/01/2013	H
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	75	49,651.96	SAL-ONE TO ONE AIDE	03/01/2013	H
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	75	2,465.00	ONE TO ONE-SUBS DAILY	03/01/2013	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	75	41,140.26	SAL. GUIDANCE	03/01/2013	H
	PRL1213		11-000-218-104-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL-GUIDANCE SUB	03/01/2013	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	75	3,812.61	SAL GUIDANCE-SEC	03/01/2013	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	75	44,222.23	SAL C.S.T.	03/01/2013	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	75	5,853.02	SAL CST SEC	03/01/2013	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	75	7,747.60	SAL. SUPERVISORS	03/01/2013	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	75	1,214.29	SAL-OTHER PROF	03/01/2013	H
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	75	21,334.68	SAL LIBR/TECH	03/01/2013	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	75	6,725.68	SAL TECH COOR	03/01/2013	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	75	2,676.19	SALARIES OF OTHER PROFES	03/01/2013	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	75	6,123.53	SAL-GENERAL ADMIN	03/01/2013	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	75	6,207.91	SAL SEC-SUPT OFFICE	03/01/2013	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	75	287.53	SAL TREASURER	03/01/2013	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	75	48,928.87	SAL PRINCIPALS/ASST PRIN	03/01/2013	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	75	9,926.72	SAL-OTHER PROF STAFF	03/01/2013	H

va\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

MARCH 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9030113	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	75	22,004.12	SAL-SECRETARY	03/01/2013	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	75	17,545.28	SAL-BUSINESS OFFICE	03/01/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	75	2,007.57	SAL-BUS OFF- SEC	03/01/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	75	130.00	SAL-TECHNOLOGY	03/01/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	75	772.12	SAL MAINT-SCH 1	03/01/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 2	03/01/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	75	551.52	SAL MAINT-SCH 3	03/01/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	75	661.82	SAL MAINT-SCH 4	03/01/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	75	882.42	SAL MAINT-MS	03/01/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	75	1,985.45	SAL MAINT-HS	03/01/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	75	4,734.53	SAL MAINT OT	03/01/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	75	39,596.22	SAL B&G	03/01/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	75	9,859.31	SAL CUST OT	03/01/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	75	1,144.00	SAL CUST P/T & SUMMER	03/01/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	75	2,168.15	SAL SECRETARIAL-B&G	03/01/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	75	554.87	SAL COURIER	03/01/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	75	11,202.85	SAL PUPIL TRANSP-SPED	03/01/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	75	2,023.40	SAL SUBS PUPIL TRANS(BET	03/01/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	21,707.19	SOCIAL SECURITY 3/1/13	03/01/2013	H
	PRL1213		11-000-291-290-00-251	1775/FORT LEE PAYROLL	75	20,671.82	RETIREMENTS-POST 403B	03/01/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	75	71,666.94	SAL.TCHRS.KDG.	03/01/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	75	75.00	\$25 TCHR SUBS K	03/01/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	75	297,237.19	SAL.TCHRS. 1-5	03/01/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	75	300.00	\$25 TCHR SUB 1-5	03/01/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	75	163,769.26	SAL.TCHRS. 6-8	03/01/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	75	50.00	\$25 TCHR SUB 6-8	03/01/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	75	219,913.79	SAL.TCHRS. 9-12	03/01/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	SAL. SUBS. 9-12	03/01/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	75	7,306.76	SAL SCHOOL AIDES	03/01/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	75	98,024.00	SAL-LLD	03/01/2013	H
	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	75	75.00	LLD-SUBS \$25	03/01/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	75	22,630.90	SAL-LLD AIDES	03/01/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	75	28,268.35	SAL RESOURCE ROOM	03/01/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	75	2,825.96	SAL RR AIDES	03/01/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	75	13,185.68	AUTISITIC - SAL OF TEACH	03/01/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	75	13,723.80	AUTISTIC - SAL OF AIDES	03/01/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	75	8,657.13	SAL-PRESCHOOL FT	03/01/2013	H

ra\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

MARCH 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9030113	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	75	4,729.65	SAL-PRESCHOOL AIDE	03/01/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	75	35,520.23	SAL BSI	03/01/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	75	950.00	BSI- SUB	03/01/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	75	59,712.42	SAL BILINGUAL	03/01/2013	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	75	800.00	SAL STDNT ACT	03/01/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	75	3,189.14	SAL ATHLETIC	03/01/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	75	11,607.01	TITLE 1-SAL TEACH-SCH 1	03/01/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	75	4,906.14	TITLE 1-SAL TEACH-SCH 2	03/01/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	75	5,851.97	TITLE 1-SAL TEACH-MS	03/01/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	75	3,985.71	TITLE 3-SALARIES	03/01/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	75	405.00	IDEA C/O-EIS-SAL	03/01/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	75	3,590.47	TITLE 2A-SALARIES	03/01/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	75	16,284.44	LATCHKEY SALARIES	03/01/2013	H
<b>Total For Check Number 9030113</b>						<b>\$1,680,530.10</b>			
9031413	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	95,471.21	STATE FICA 3/14/13	03/14/2013	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	76	4,284.91	SAL ATTEND OFFICE	03/14/2013	H
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	76	4,764.42	SAL OF FAMILY SUPPORT	03/14/2013	H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	76	23,661.65	SAL NURSES	03/14/2013	H
	PRL1213		11-000-213-100-00-081	1775/FORT LEE PAYROLL	76	900.00	SAL SUB NURSES	03/14/2013	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	76	31,928.30	SAL SPEECH/OTPT/REL SVC	03/14/2013	H
	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	76	51,866.55	SAL-ONE TO ONE AIDE	03/14/2013	H
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	76	3,315.00	ONE TO ONE-SUBS DAILY	03/14/2013	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	76	41,140.26	SAL. GUIDANCE	03/14/2013	H
	PRL1213		11-000-218-104-00-081	1775/FORT LEE PAYROLL	76	855.00	SAL-GUIDANCE SUB	03/14/2013	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	76	3,812.61	SAL GUIDANCE-SEC	03/14/2013	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	76	44,222.23	SAL C.S.T.	03/14/2013	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	76	5,853.02	SAL CST SEC	03/14/2013	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	76	7,747.60	SAL. SUPERVISORS	03/14/2013	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	76	1,214.29	SAL-OTHER PROF	03/14/2013	H
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	76	21,334.68	SAL LIBR/TECH	03/14/2013	H
	PRL1213		11-000-222-100-00-081	1775/FORT LEE PAYROLL	76	630.00	SAL SUB LIBRARIANS	03/14/2013	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	76	9,112.05	SAL TECH COOR	03/14/2013	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	76	2,676.19	SALARIES OF OTHER PROFES	03/14/2013	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	76	4,835.07	SAL-GENERAL ADMIN	03/14/2013	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	76	6,207.91	SAL SEC-SUPT OFFICE	03/14/2013	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	76	287.53	SAL TREASURER	03/14/2013	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	76	46,890.30	SAL PRINCIPALS/ASST PRIN	03/14/2013	H



va\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

MARCH 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9031413	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	76	9,926.72	SAL-OTHER PROF STAFF	03/14/2013	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	76	22,004.12	SAL-SECRETARY	03/14/2013	H
	PRL1213		11-000-240-105-00-010	1775/FORT LEE PAYROLL	76	80.00	SAL-CLERK/TYPISTS	03/14/2013	H
	PRL1213		11-000-240-105-00-081	1775/FORT LEE PAYROLL	76	880.00	SAL GENL ADM SECR SUBS	03/14/2013	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	76	17,545.28	SAL-BUSINESS OFFICE	03/14/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	76	2,007.57	SAL-BUS OFF- SEC	03/14/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	76	240.00	SAL-TECHNOLOGY	03/14/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	76	772.12	SAL MAINT-SCH 1	03/14/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 2	03/14/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	76	551.52	SAL MAINT-SCH 3	03/14/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	76	661.82	SAL MAINT-SCH 4	03/14/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	76	882.42	SAL MAINT-MS	03/14/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	76	1,985.45	SAL MAINT-HS	03/14/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	76	904.76	SAL MAINT OT	03/14/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	76	39,596.22	SAL B&G	03/14/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	76	2,107.83	SAL CUST OT	03/14/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	76	1,672.00	SAL CUST P/T & SUMMER	03/14/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	76	2,168.15	SAL SECRETARIAL-B&G	03/14/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	76	609.58	SAL COURIER	03/14/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	76	10,203.85	SAL PUPIL TRANSP-SPED	03/14/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	76	1,594.60	SAL SUBS PUPIL TRANS(BET	03/14/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	32,823.70	SOCIAL SECURITY 3/14/13	03/14/2013	H
	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	76	602.19	DCRP	03/14/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	76	71,666.94	SAL.TCHRS.KDG.	03/14/2013	H
	PRL1213		11-110-100-101-00-081	1775/FORT LEE PAYROLL	76	1,800.00	SAL.SUBS.KDG.	03/14/2013	H
	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	76	25.00	\$25 TCHR SUBS K	03/14/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	76	297,507.19	SAL.TCHRS. 1-5	03/14/2013	H
	PRL1213		11-120-100-101-00-081	1775/FORT LEE PAYROLL	76	12,195.00	SAL.SUBS. 1-5	03/14/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	76	50.00	\$25 TCHR SUB 1-5	03/14/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	76	163,724.26	SAL.TCHRS. 6-8	03/14/2013	H
	PRL1213		11-130-100-101-00-081	1775/FORT LEE PAYROLL	76	5,850.00	SAL.SUBS. 6-8	03/14/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	76	175.00	\$25 TCHR SUB 6-8	03/14/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	76	220,313.79	SAL.TCHRS. 9-12	03/14/2013	H
	PRL1213		11-140-100-101-00-081	1775/FORT LEE PAYROLL	76	8,775.00	SAL. SUBS. 9-12	03/14/2013	H
	PRL1213		11-150-100-101-00-000	1775/FORT LEE PAYROLL	76	11,017.50	SAL. HOME INSTR.	03/14/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	76	7,156.88	SAL SCHOOL AIDES	03/14/2013	H
	PRL1213		11-190-100-106-00-081	1775/FORT LEE PAYROLL	76	1,020.00	SUB AIDE Daily	03/14/2013	H

va\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

MARCH 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9031413	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	76	96,944.00	SAL-LLD	03/14/2013	H
	PRL1213		11-204-100-101-00-081	1775/FORT LEE PAYROLL	76	3,195.00	SAL-LLD-SUBS	03/14/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	76	22,630.88	SAL-LLD AIDES	03/14/2013	H
	PRL1213		11-204-100-106-00-081	1775/FORT LEE PAYROLL	76	935.00	SAL-LLD AIDES-SUBS	03/14/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	76	25,335.81	SAL RESOURCE ROOM	03/14/2013	H
	PRL1213		11-213-100-101-00-081	1775/FORT LEE PAYROLL	76	1,530.00	SAL RR SUBS	03/14/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	76	3,174.23	SAL RR AIDES	03/14/2013	H
	PRL1213		11-213-100-106-00-081	1775/FORT LEE PAYROLL	76	850.00	SAL RR AIDES-SUBS	03/14/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	76	13,185.68	AUTISITIC - SAL OF TEACH	03/14/2013	H
	PRL1213		11-214-100-101-00-081	1775/FORT LEE PAYROLL	76	1,440.00	SAL-AUTISTIC-SUBS	03/14/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	76	12,082.87	AUTISTIC - SAL OF AIDES	03/14/2013	H
	PRL1213		11-214-100-106-00-081	1775/FORT LEE PAYROLL	76	510.00	SAL AUT AIDES-SUBS	03/14/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	76	8,657.13	SAL-PRESCHOOL FT	03/14/2013	H
	PRL1213		11-216-100-101-00-081	1775/FORT LEE PAYROLL	76	90.00	SAL PRESCH SUBS	03/14/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	76	4,729.65	SAL-PRESCHOOL AIDE	03/14/2013	H
	PRL1213		11-216-100-106-00-081	1775/FORT LEE PAYROLL	76	425.00	SAL PRESCH AIDES-SUBS	03/14/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	76	30,305.81	SAL BSI	03/14/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	76	2,025.00	BSI- SUB	03/14/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	76	60,174.76	SAL BILINGUAL	03/14/2013	H
	PRL1213		11-240-100-101-00-081	1775/FORT LEE PAYROLL	76	360.00	BILINGUAL SUBS	03/14/2013	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	76	5,244.00	SAL STDNT ACT	03/14/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	76	88,640.14	SAL ATHLETIC	03/14/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	76	8,704.51	TITLE 1-SAL TEACH-SCH 1	03/14/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	76	4,906.14	TITLE 1-SAL TEACH-SCH 2	03/14/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	76	7,571.37	TITLE 1-SAL TEACH-MS	03/14/2013	H
	PRL1213		20-231-200-100-00-002	1775/FORT LEE PAYROLL	76	1,305.00	TITLE 1-SAL-SCH 2	03/14/2013	H
	PRL1213		20-234-100-101-00-006	1775/FORT LEE PAYROLL	76	3,903.75	TITLE 1 C/O-SAL MS	03/14/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	76	3,523.37	TITLE 3-SALARIES	03/14/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	76	270.00	IDEA C/O-EIS-SAL	03/14/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	76	3,590.47	TITLE 2A-SALARIES	03/14/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	76	16,263.94	LATCHKEY SALARIES	03/14/2013	H
<b>Total For Check Number 9031413</b>						<b>\$1,797,272.57</b>			
*	9032813	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	95,629.37	STATE FICA 3/28/13	03/28/2019	H
	PRL1213		11-000-211-100-00-000	1775/FORT LEE PAYROLL	77	4,723.39	SAL ATTEND OFFICE	03/28/2013	H
	PRL1213		11-000-211-172-00-000	1775/FORT LEE PAYROLL	77	4,764.42	SAL OF FAMILY SUPPORT	03/28/2013	H
	PRL1213		11-000-213-100-00-000	1775/FORT LEE PAYROLL	77	23,661.65	SAL NURSES	03/28/2013	H
	PRL1213		11-000-216-100-00-000	1775/FORT LEE PAYROLL	77	31,928.30	SAL SPEECH/OTPT/REL SVC	03/28/2013	H

ra\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

MARCH 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9032813	PRL1213		11-000-217-100-00-000	1775/FORT LEE PAYROLL	77	50,321.65	SAL-ONE TO ONE AIDE	03/28/2013	H
	PRL1213		11-000-217-100-00-081	1775/FORT LEE PAYROLL	77	765.00	ONE TO ONE-SUBS DAILY	03/28/2013	H
	PRL1213		11-000-218-104-00-000	1775/FORT LEE PAYROLL	77	41,140.26	SAL. GUIDANCE	03/28/2013	H
	PRL1213		11-000-218-104-00-081	1775/FORT LEE PAYROLL	77	950.00	SAL-GUIDANCE SUB	03/28/2013	H
	PRL1213		11-000-218-105-00-000	1775/FORT LEE PAYROLL	77	3,812.61	SAL GUIDANCE-SEC	03/28/2013	H
	PRL1213		11-000-219-104-00-000	1775/FORT LEE PAYROLL	77	44,222.23	SAL C.S.T.	03/28/2013	H
	PRL1213		11-000-219-105-00-000	1775/FORT LEE PAYROLL	77	5,853.02	SAL CST SEC	03/28/2013	H
	PRL1213		11-000-221-102-00-000	1775/FORT LEE PAYROLL	77	7,747.60	SAL SUPERVISORS	03/28/2013	H
	PRL1213		11-000-221-104-00-000	1775/FORT LEE PAYROLL	77	1,214.29	SAL-OTHER PROF	03/28/2013	H
	PRL1213		11-000-222-100-00-000	1775/FORT LEE PAYROLL	77	21,334.68	SAL LIBR/TECH	03/28/2013	H
	PRL1213		11-000-222-177-00-000	1775/FORT LEE PAYROLL	77	6,725.68	SAL TECH COOR	03/28/2013	H
	PRL1213		11-000-223-104-00-000	1775/FORT LEE PAYROLL	77	2,676.19	SALARIES OF OTHER PROFES	03/28/2013	H
	PRL1213		11-000-230-100-00-000	1775/FORT LEE PAYROLL	77	5,547.35	SAL-GENERAL ADMIN	03/28/2013	H
	PRL1213		11-000-230-100-00-100	1775/FORT LEE PAYROLL	77	6,207.91	SAL SEC-SUPT OFFICE	03/28/2013	H
	PRL1213		11-000-230-110-00-710	1775/FORT LEE PAYROLL	77	287.53	SAL TREASURER	03/28/2013	H
	PRL1213		11-000-240-103-00-000	1775/FORT LEE PAYROLL	77	46,890.30	SAL PRINCIPALS/ASST PRIN	03/28/2013	H
	PRL1213		11-000-240-104-00-000	1775/FORT LEE PAYROLL	77	9,926.72	SAL-OTHER PROF STAFF	03/28/2013	H
	PRL1213		11-000-240-105-00-000	1775/FORT LEE PAYROLL	77	22,004.12	SAL-SECRETARY	03/28/2013	H
	PRL1213		11-000-251-100-00-000	1775/FORT LEE PAYROLL	77	17,545.28	SAL-BUSINESS OFFICE	03/28/2013	H
	PRL1213		11-000-251-100-00-100	1775/FORT LEE PAYROLL	77	2,007.57	SAL-BUS OFF- SEC	03/28/2013	H
	PRL1213		11-000-252-100-00-000	1775/FORT LEE PAYROLL	77	135.00	SAL-TECHNOLOGY	03/28/2013	H
	PRL1213		11-000-261-100-00-010	1775/FORT LEE PAYROLL	77	772.12	SAL MAINT-SCH 1	03/28/2013	H
	PRL1213		11-000-261-100-00-020	1775/FORT LEE PAYROLL	77	661.82	SAL MAINT-SCH 2	03/28/2013	H
	PRL1213		11-000-261-100-00-030	1775/FORT LEE PAYROLL	77	551.52	SAL MAINT-SCH 3	03/28/2013	H
	PRL1213		11-000-261-100-00-040	1775/FORT LEE PAYROLL	77	661.82	SAL MAINT-SCH 4	03/28/2013	H
	PRL1213		11-000-261-100-00-060	1775/FORT LEE PAYROLL	77	882.42	SAL MAINT-MS	03/28/2013	H
	PRL1213		11-000-261-100-00-070	1775/FORT LEE PAYROLL	77	1,985.45	SAL MAINT-HS	03/28/2013	H
	PRL1213		11-000-261-110-00-090	1775/FORT LEE PAYROLL	77	567.86	SAL MAINT OT	03/28/2013	H
	PRL1213		11-000-262-100-00-000	1775/FORT LEE PAYROLL	77	39,596.22	SAL B&G	03/28/2013	H
	PRL1213		11-000-262-100-00-090	1775/FORT LEE PAYROLL	77	1,527.83	SAL CUST OT	03/28/2013	H
	PRL1213		11-000-262-100-00-093	1775/FORT LEE PAYROLL	77	2,464.00	SAL CUST P/T & SUMMER	03/28/2013	H
	PRL1213		11-000-262-100-00-100	1775/FORT LEE PAYROLL	77	2,168.15	SAL SECRETARIAL-B&G	03/28/2013	H
	PRL1213		11-000-262-110-00-086	1775/FORT LEE PAYROLL	77	609.58	SAL COURIER	03/28/2013	H
	PRL1213		11-000-270-161-00-000	1775/FORT LEE PAYROLL	77	9,807.85	SAL PUPIL TRANSP-SPED	03/28/2013	H
	PRL1213		11-000-270-161-00-081	1775/FORT LEE PAYROLL	77	1,916.20	SAL SUBS PUPIL TRANS(BET	03/28/2013	H
	1213-0714		11-000-291-220-10-000	1775/FORT LEE PAYROLL	0	21,905.96	SOCIAL SECURITY 3/28/13	03/28/2013	H
	PRL1213		11-110-100-101-00-000	1775/FORT LEE PAYROLL	77	71,666.94	SAL.TCHRS.KDG.	03/28/2013	H

va\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

MARCH 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
9032813	PRL1213		11-110-100-101-00-082	1775/FORT LEE PAYROLL	77	125.00	\$25 TCHR SUBS K	03/28/2013	H
	PRL1213		11-120-100-101-00-000	1775/FORT LEE PAYROLL	77	297,777.19	SAL.TCHRS. 1-5	03/28/2013	H
	PRL1213		11-120-100-101-00-082	1775/FORT LEE PAYROLL	77	275.00	\$25 TCHR SUB 1-5	03/28/2013	H
	PRL1213		11-130-100-101-00-000	1775/FORT LEE PAYROLL	77	163,364.26	SAL.TCHRS. 6-8	03/28/2013	H
	PRL1213		11-130-100-101-00-082	1775/FORT LEE PAYROLL	77	75.00	\$25 TCHR SUB 6-8	03/28/2013	H
	PRL1213		11-140-100-101-00-000	1775/FORT LEE PAYROLL	77	222,285.19	SAL.TCHRS. 9-12	03/28/2013	H
	PRL1213		11-190-100-106-00-000	1775/FORT LEE PAYROLL	77	7,156.88	SAL SCHOOL AIDES	03/28/2013	H
	PRL1213		11-204-100-101-00-000	1775/FORT LEE PAYROLL	77	97,529.00	SAL-LLD	03/28/2013	H
	PRL1213		11-204-100-101-00-082	1775/FORT LEE PAYROLL	77	25.00	LLD-SUBS \$25	03/28/2013	H
	PRL1213		11-204-100-106-00-000	1775/FORT LEE PAYROLL	77	22,630.88	SAL-LLD AIDES	03/28/2013	H
	PRL1213		11-213-100-101-00-000	1775/FORT LEE PAYROLL	77	25,785.81	SAL RESOURCE ROOM	03/28/2013	H
	PRL1213		11-213-100-106-00-000	1775/FORT LEE PAYROLL	77	3,174.23	SAL RR AIDES	03/28/2013	H
	PRL1213		11-214-100-101-00-000	1775/FORT LEE PAYROLL	77	13,185.68	AUTISITIC - SAL OF TEACH	03/28/2013	H
	PRL1213		11-214-100-106-00-000	1775/FORT LEE PAYROLL	77	12,082.87	AUTISTIC - SAL OF AIDES	03/28/2013	H
	PRL1213		11-216-100-101-00-000	1775/FORT LEE PAYROLL	77	8,657.13	SAL-PRESCHOOL FT	03/28/2013	H
	PRL1213		11-216-100-106-00-000	1775/FORT LEE PAYROLL	77	4,729.65	SAL-PRESCHOOL AIDE	03/28/2013	H
	PRL1213		11-230-100-101-00-000	1775/FORT LEE PAYROLL	77	31,825.43	SAL BSI	03/28/2013	H
	PRL1213		11-230-100-101-00-081	1775/FORT LEE PAYROLL	77	950.00	BSI- SUB	03/28/2013	H
	PRL1213		11-240-100-101-00-000	1775/FORT LEE PAYROLL	77	60,174.76	SAL BILINGUAL	03/28/2013	H
	PRL1213		11-240-100-101-00-082	1775/FORT LEE PAYROLL	77	25.00	BILINGUAL SUBS \$25	03/28/2013	H
	PRL1213		11-401-100-100-00-000	1775/FORT LEE PAYROLL	77	472.50	SAL STDNT ACT	03/28/2013	H
	PRL1213		11-402-100-100-00-000	1775/FORT LEE PAYROLL	77	3,784.03	SAL ATHLETIC	03/28/2013	H
	PRL1213		20-231-100-101-00-001	1775/FORT LEE PAYROLL	77	10,834.51	TITLE 1-SAL TEACH-SCH 1	03/28/2013	H
	PRL1213		20-231-100-101-00-002	1775/FORT LEE PAYROLL	77	4,906.14	TITLE 1-SAL TEACH-SCH 2	03/28/2013	H
	PRL1213		20-231-100-101-00-006	1775/FORT LEE PAYROLL	77	7,571.37	TITLE 1-SAL TEACH-MS	03/28/2013	H
	PRL1213		20-231-200-100-00-002	1775/FORT LEE PAYROLL	77	1,215.00	TITLE 1-SAL-SCH 2	03/28/2013	H
	PRL1213		20-234-100-101-00-006	1775/FORT LEE PAYROLL	77	2,081.25	TITLE 1 C/O-SAL MS	03/28/2013	H
	PRL1213		20-241-100-101-00-000	1775/FORT LEE PAYROLL	77	3,523.37	TITLE 3-SALARIES	03/28/2013	H
	PRL1213		20-254-100-101-00-100	1775/FORT LEE PAYROLL	77	450.00	IDEA C/O-EIS-SAL	03/28/2013	H
	PRL1213		20-270-200-100-00-000	1775/FORT LEE PAYROLL	77	3,590.47	TITLE 2A-SALARIES	03/28/2013	H
	PRL1213		60-990-320-110-10-476	1775/FORT LEE PAYROLL	77	19,354.44	LATCHKEY SALARIES	03/28/2013	H
<b>Total For Check Number 9032813</b>						<b>\$1,645,384.90</b>			
* 99032813	PRL1213		11-000-291-290-10-254	1775/FORT LEE PAYROLL	77	381.28	DCRP	03/28/2013	H
* 903012013	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	224,736.07	FEDERAL TAX	03/01/2013	H
903012014	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	4,167.65	EXTRA FEDERAL AMOUNT	03/01/2013	H
903012015	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	58	125.00	FEDERAL FLAT %	03/01/2013	H
903012016	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	95,338.17	FICA	03/01/2013	H



ra\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

MARCH 2013-MANUALS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
<b>POSTED CHECKS</b>									
903012017	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	58	22,294.78	MEDI	03/01/2013	H
903012018	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	33,809.25	NJ STATE A SINGLE	03/01/2013	H
903012019	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	16,873.65	NJ STATE B	03/01/2013	H
903012020	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	897.60	NJ STATE E	03/01/2013	H
903012021	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	58	1,155.00	NJ STATE EXTRA	03/01/2013	H
903012022	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	58	96,102.26	STATE FICA PR: 3/1/13	03/01/2013	H
903012023	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	58	21,707.19	BOARD FICA PR: 3/1/13	03/01/2013	H
* 903142014	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	57	10,175.00	CREDIT UNION	03/14/2013	H
* 903152013	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	57	415.11	FLEXIBLE SPENDING FSA	03/15/2013	H
* 903152015	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	213,967.64	FEDL TAX PR 3/15/13	03/15/2013	H
903152016	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	4,132.65	EXT FEDL AMT-PR:3/15/13	03/15/2013	H
903152017	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	57	125.00	FEDL FLAT % PR:3/15/13	03/15/2013	H
903152018	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	103,989.71	FICA - PR:3/15/13	03/15/2013	H
903152019	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	57	24,320.28	MEDI- P/R:3/15/13	03/15/2013	H
903152020	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	39,575.66	NJ ST TAX- PR:3/15/13	03/15/2013	H
903152021	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	16,779.40	NJ STATE PR:3/15/13	03/15/2013	H
903152022	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	918.12	NJ STATE- PR:3/15/13	03/15/2013	H
903152023	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	57	1,155.00	NJ STATE-PR 3/15/13	03/15/2013	H
903152024	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	57	95,471.21	STATE FICA P/R:3/15/13	03/15/2013	H
903152025	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	57	32,823.70	BD SHARE P/R:3/15/13	03/15/2013	H
* 903222026	Non A/P Chk		DB90-471-18, CR90-101-	2962/PUBLIC EMPLOYEES RETIREMENT SY	59	493,542.00	PERS- ANNUAL EMPLOYER INV	03/22/2013	H
* 903282013	Non A/P Chk		DB90-107- , CR90-101-	8292/FORT LEE BOE (FSA)	59	415.00	FLEXIBLE SPENDING FSA	03/29/2013	H
903282014	Non A/P Chk		DB90-471-70, CR90-101-	8256/PARAGON CREDIT UNION	59	10,175.00	CREDIT UNION PR: 3/28/13	03/29/2013	H
903282015	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	185,210.19	FED TAX - PR: 3/29/13	03/29/2013	H
903282016	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	4,092.65	EXTRA FEDL AMT - PR: 3/29/13	03/29/2013	H
903282017	Non A/P Chk		DB90-471-90, CR90-101-	8266/FEDERAL TAX PAYMENT	59	125.00	FEDERAL FLAT % - PR: 3/29/13	03/29/2013	H
903282018	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	95,257.52	FICA - PR: 3/29/13	03/29/2013	H
903282019	Non A/P Chk		DB90-471-91, CR90-101-	8266/FEDERAL TAX PAYMENT	59	22,277.88	MEDI - PR: 3/29/13	03/29/2013	H
903282020	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	33,785.42	NJ STATE A PR: 3/29/13	03/29/2013	H
903282021	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	15,548.13	NJ STATE B - PR: 3/29/13	03/29/2013	H
903282022	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	918.12	NJ STATE E - PR: 3/29/13	03/29/2013	H
903282023	Non A/P Chk		DB90-471-93, CR90-101-	8251/STATE OF NJ	59	1,155.00	NJ STATE EXTRA - PR: 3/29/13	03/29/2013	H
* 903292024	Non A/P Chk		DB90-471-95, CR90-101-	1775/FORT LEE PAYROLL	59	95,629.37	STATE SHARE- PR: 3/29/13	03/29/2013	H
903292025	Non A/P Chk		DB90-471-94, CR90-101-	1775/FORT LEE PAYROLL	59	21,905.96	BD SHARE - PR: 3/29/13	03/29/2013	H

ra\_chkr3.101405  
03/29/2013

**Fort Lee Board of Education**  
**Check Register By Check Number**  
MARCH 2013-MANUALS

**Total for Hand Checks**

\$8,476,247.71

**Total Posted Checks**

\$8,476,247.71

va\_chkr3.101405  
03/29/2013

# Fort Lee Board of Education

## Check Register By Check Number

### MARCH 2013-MANUALS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10					
	10	11				\$287,702.84	\$287,702.84
	Fund 10	TOTAL			\$5,997,256.69		\$5,997,256.69
					\$5,997,256.69	\$287,702.84	\$6,284,959.53
	20	20			\$98,293.02		\$98,293.02
	60	60			\$51,902.82		\$51,902.82
	90	90				\$2,041,092.34	\$2,041,092.34
	GRAND	TOTAL	\$0.00	\$0.00	\$6,147,452.53	\$2,328,795.18	\$8,476,247.71

\* 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

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Check Inv # Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>					
A & C PLUMBING & HEATING, INC./ 5081	1213-2093	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4	CF INV 17497		2,256.06
	1213-2150	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS	CF INV 17505		3,076.48
<b>Total for A &amp; C PLUMBING &amp; HEATING, INC./ 5081</b>					<b>\$5,332.54</b>
ABC SCHOOL SUPPLY/ 3808	1213-1604	11-216-100-610-60-000/ PRESCHOOL SUPPLIES	CP INV 208110037973		36.04
		11-216-100-610-60-000/ PRESCHOOL SUPPLIES	CF INV 208110020192		87.92
<b>Total for ABC SCHOOL SUPPLY/ 3808</b>					<b>\$123.96</b>
ABC TOWING INC/ 4270	1213-2027	11-000-270-615-10-000/ TRANSP SUPPLIES	CP INV 95726		190.00
		11-000-270-615-10-000/ TRANSP SUPPLIES	CF INV 95755		185.00
<b>Total for ABC TOWING INC/ 4270</b>					<b>\$375.00</b>
ACCURATE LABEL DESIGNS,INC/ 5545	1213-1847	11-000-240-600-02-030/ SUPPLIES	CF INV 119747		66.95
ACE EDUCATIONAL SUPPLIES, INC/ 6573	1213-1841	11-214-100-610-60-000/ AUTISTIC SUPPLIES	CF INV 1684428		539.96
ALBRO, JAMES/ 7544	NAP Check	CR:95-101- DR:95-471-23	CF 4/15/13 RIDGEFIELD PK-V-TRACK		80.00
ALLAN ROTTO CONSULTANTS, INC/ 7818	1213-0456	11-000-230-530-10-722/ TELEPHONE	CP APRIL 13-PYMT # 20		126.29
ALLIED PRINTING, CO, INC./ 6888	1213-2028	11-000-230-592-20-000/ MISC PURCH-PRINTING	CF INV 41376		528.00
ALONSO, MICHAEL/ 7439	NAP Check	CR:95-101- DR:95-471-03	CF 4/6/13 MANCHESTER-V-BASEBALL		83.00
AMERICAN ACADEMY OF PEDIATRICS-NJ/ 8450	1213-1688	11-000-230-580-20-000/ TRAVEL	CF INV 890		195.00
AMY, ASHLEY/ 8561	1213-2030	11-000-216-320-60-000/ RELATED SERVICES	CP MARCH 2013		270.00
APPLE, INC./ 6790	1213-1575	12-000-100-732-50-000/ NONINSTR EQUIP	CF INV 4227471728		2,495.95
	1213-1566	11-214-100-610-60-000/ AUTISTIC SUPPLIES	CP INV 4234114277		797.00

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

Run on 04/25/2013 at 10:18:18 AM



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

4/29/13

ra\_bill5.5  
04/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
APPLE, INC./ 6790		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 4234218476		399.00
		11-214-100-610-60-000/ AUTISTIC SUPPLIES		CP INV 4234240559		19.00
<b>Total for APPLE, INC./ 6790</b>						<b>3,710.95</b>
ARROYO, ALBERT/ 7322	NAP Check	CR:95-101- DR:95-471-01		CF 3/20/13 MEMORIAL-F-BASEBALL		56.00
ASSOC SUPV. & CU (ASCD)/ 6776	1213-2025	11-000-230-890-20-000/ MISC EXPENDITURES		CF INV 11189699		49.00
AT&T LONG DISTANCE/ 1004	1213-0213	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0303697878001-APRIL13		469.62
ATRA JANITORIAL SUPPLY CO.,INC./ 1142	1213-2099	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 10901		3,477.60
	1213-2095	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 10913		3,136.00
<b>Total for ATRA JANITORIAL SUPPLY CO.,INC./ 1142</b>						<b>\$6,613.60</b>
AVAYA, INC/ 5922	1213-0211	11-000-230-530-10-722/ TELEPHONE		CP ACCT# 0101911994-APRIL13		69.88
B C C A/ 6259	1213-2149	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE BOYS RELAYS		220.00
	1213-2148	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE GIRLS RELAYS		180.00
<b>Total for B C C A/ 6259</b>						<b>\$400.00</b>
B.C.COALITION OF SCH.ADM(BCCSA/ 6443	1213-2080	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF VALEDICTORIANS BRKFST 6/4/13		80.00
B.C.SPECIAL SERVI (192/193)/ 1167	1213-1219	20-502-200-320-30-000/ CHAP 192/193 COMP ED		CP MARCH 13		2,926.00
		20-503-200-320-30-000/ CHAP 192/193 ESL		CP MARCH 13		1,790.46
		20-506-200-320-30-000/ CHAP 192/193 SUPPL INST		CP MARCH 13		416.28
		20-508-200-320-30-000/ CHAP 192/193 CORR SPEECH		CP MARCH 13		859.32
<b>Total for B.C.SPECIAL SERVI (192/193)/ 1167</b>						<b>\$5,992.06</b>
BABES TAXI/EAST COAST CAR, CO./ 1170	1213-2001	11-000-270-512-07-000/ TRANSP TO/FROM HS		CF INV 9928		105.45
BALLETO, CHERYL/ 6828	1213-2119	11-000-251-890-10-000/ MISC EXPENDITURES		CF REIMB.		269.73
	1213-2158	11-000-251-890-10-000/ MISC EXPENDITURES		CF REIMB		58.70

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

Run on 04/25/2013 at 10:18:18 AM

**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
4/29/13

ra\_bill5.5  
14/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
BALLETTO, CHERYL/ 6828	1213-2164	11-000-251-890-10-000/ MISC EXPENDITURES		CF REIMB. 4/20/13		130.00
<b>Total for BALLETTTO, CHERYL/ 6828</b>						<b>\$458.43</b>
BANYAN SCHOOL, INC./ 6889	1213-0745	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP APRIL 2013		4,414.73
BARNES & NOBLE, INC./ 8529	1213-1769	11-000-223-600-30-000/ PROF DEV-SUPPLIES		CF INV 2539110		2,417.40
BAYADA HOME HEALTH, INC./ 8420	1213-0563	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8375469		1,230.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8392925		960.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8375470		1,270.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8392926		1,330.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8357824		1,590.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8357825		1,330.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8410298		1,580.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 8410299		1,570.00
<b>Total for BAYADA HOME HEALTH, INC./ 8420</b>						<b>\$10,860.00</b>
BELGER, JOSEPH/ 7461	NAP Check	CR:95-101- DR:95-471-03		CF 3/11/13 RIDGEFIELD-V-BASEBALL		56.00
BERGEN COUNTY DEPT. OF PARKS/ 3743	1213-1994	11-402-100-800-08-000/ OTHER OBJECTS		CF FEE-2013		150.00
BERGEN COUNTY SCD/ 4786	1213-0886 1213-1355	11-000-100-565-60-000/ TUITION-CSSD		CP APRIL 13		12,580.00
		11-000-216-320-60-000/ RELATED SERVICES		CP MARCH 13		5,247.00
		11-150-100-320-60-000/ HOME INST-PURCH PROF		CP MARCH 13		240.00
		20-252-100-300-60-000/ IDEA BASIC-N/P-INST PURC		CP MARCH 13		4,213.00
		<b>Total for BERGEN COUNTY SCD/ 4786</b>				
BERGEN COUNTY TECHNICAL SCHOOL/ 4078	1213-1087	11-000-100-563-30-062/ TUITION-VOC-TETER		CP APRIL 13		13,991.04
		11-000-100-563-30-063/ TUITION-VOC-ACADEMY		CP APRIL 13		31,868.48
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP APRIL 13		8,162.83
<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>						<b>\$54,022.35</b>

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

Run on 04/25/2013 at 10:18:18 AM

**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
4/29/13

ra\_bill5.5  
4/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
BERGEN FENCE, INC./ 1344	1213-1942	11-000-263-420-40-000/ UE C&UG CLN, RPR, MNT SV		CF INV 40710		792.00
BERGEN PEDIATRIC THERAPY CTR LC/ 8190	1213-0809	11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3496-MARCH 13		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 123499-MARCH 13		540.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 12-3500-MARCH 13		675.00
<b>Total for BERGEN PEDIATRIC THERAPY CTR LLC/ 8190</b>						<b>\$1,755.00</b>
BERGEN TRACK & FIELD, LLC/ 8570	1213-2147	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GIRLS		245.00
	1213-2023	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOYS		195.00
	1213-2156	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-BOYS TWIN BORO		155.00
	1213-2157	11-402-100-800-08-000/ OTHER OBJECTS		CF ENTRY FEE-GIRLS TWIN BORO		190.00
<b>Total for BERGEN TRACK &amp; FIELD, LLC/ 8570</b>						<b>\$785.00</b>
BERNARDEZ, MANUEL/ 8584	NAP Check	CR:95-101- DR:95-471-03		CF 3/15/13 PASCACK VALLEY-V-BSBLL		56.00
BLOOMFIELD DRADERY CO INC/ 1236	1213-2037	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 13-03-27-1		233.00
BOSWELL ENGINEERING, INC./ 8384	1213-0821	30-000-418-390-06-000/ ADD MS OTHER PROF FEE		CP INV 74822		5,458.25
BRAIN POP/FWD MEDIA INC/ 5852	1213-1803	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV US89313		205.00
BRUDER, ANN MARIE/ 7867	1213-2005	11-000-219-600-60-000/ CST SUPPLIES		CF REIMB.		190.21
BUFIS, VINCENT/ 7412	NAP Check	CR:95-101- DR:95-471-01		CF 3/13/13 INDIAN HILLS-F-BASEBAL		56.00
CALISE, FRANCIS J./ 8365	NAP Check	CR:95-101- DR:95-471-23		CF 4/15/13-RDGFLD PK-V-TRACK-STAR		85.00
CALOCINO, PAUL/ 7527	NAP Check	CR:95-101- DR:95-471-21		CF 4/15/13 Q.OF PEACE-V-SOFTBALL		73.00
CARPENTER, SHAWN/ 8098	NAP Check	CR:95-101- DR:95-471-02		CF 4/15/13 PASCACK HILLS-JV-BSBLL		56.00

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

ra\_bill5.5  
4/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount	
<b>Pending Payments</b>							
BARUTH, BRIAN/ 8126	NAP Check	CR:95-101- DR:95-471-02		CF 3/30/13 BERGEN TECH-JV-BASEBL		56.00	
CATAPULT LEARNING,LLC/ 6117	1213-1249	20-509-200-320-30-000/ N/P NURSING		CP INV CL043491-MARCH 2013		1,510.80	
CDW-GOVERNMENT, INC/ 5511	1213-1899	11-000-252-600-50-000/ SUPPLIES		CF INV BH83095		1,385.64	
	1213-1790	11-190-100-610-07-000/ INSTR CLASSRM SUPL		CF INV BH81233		242.52	
	1213-1824	11-000-252-600-50-000/ SUPPLIES		CP INV BG23567		862.71	
		11-000-252-600-50-000/ SUPPLIES		CP INV BG84002		1,150.73	
		11-000-252-600-50-000/ SUPPLIES		CP INV BJ38443		985.15	
		11-000-252-600-50-000/ SUPPLIES		CP INV BJ08176		25.60	
		11-000-252-600-50-000/ SUPPLIES		CF INV BH46014		51.20	
<b>Total for CDW-GOVERNMENT, INC/ 5511</b>						<b>\$4,703.55</b>	
CENGAGE/THOMPSON LEARN INC/ 7088	1213-1935	20-244-100-610-30-000/ TITLE 3 C/O N/P-GENL		CP INV 98959171		1,209.18	
		20-244-100-610-30-000/ TITLE 3 C/O N/P-GENL		CF INV 98940577		908.82	
	1213-1938	20-249-100-610-30-000/ TITLE 3 IMM C/O N/P-GEN		CF INV 98940470		560.73	
	1213-1939	20-242-100-610-30-000/ TITLE 3-N/P-GENL SUP		CF INV 98940049		190.96	
	1213-1937	20-249-100-610-30-000/ TITLE 3 IMM C/O N/P-GEN		CF INV 98940477		2,228.77	
	1213-1936	20-249-100-610-30-000/ TITLE 3 IMM C/O N/P-GEN		CF INV 98940570		1,843.77	
	1213-1930	20-242-100-610-30-000/ TITLE 3-N/P-GENL SUP		CF INV 98940634		1,403.49	
	1213-1932	20-242-100-610-30-000/ TITLE 3-N/P-GENL SUP		CF INV 98940623		1,344.81	
	1213-1933	20-242-100-610-30-000/ TITLE 3-N/P-GENL SUP		CF INV 98940616		68.31	
	1213-1934	20-244-100-610-30-000/ TITLE 3 C/O N/P-GENL		CF INV 98940610		2,168.38	
	<b>Total for CENGAGE/THOMPSON LEARN INC/ 7088</b>						<b>\$11,927.22</b>
	CHAMPION ENERGY SERVICES, LLC/ 3548	1213-2113	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CF INV 5412041544		618.10
CHANCELLOR ACADEMY I ,CORP INC/ 3367	1213-1607	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 13-0307		5,544.00	
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 13-0351		5,852.00	

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

Run on 04/25/2013 at 10:18:18 AM



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
CHANCELLOR ACADEMY I ,CORP INC/ 3367		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP INV 13-0398		5,236.00
	1213-0748	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP APRIL 13-INV 13-0398,13-0307		9,856.00
<b>Total for CHANCELLOR ACADEMY I ,CORP INC/ 3367</b>						<b>\$26,488.00</b>
CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277	1213-1592	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF INV 13015		444.99
	1213-1837	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 13187-APRIL 13		2,160.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 13078-JAN 13		360.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 13079-FEB 13		1,800.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 13080-MARCH 13		2,520.00
	1213-1715	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 13187-APRIL 13		6,750.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 13078-JAN 13		1,125.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 13079-FEB 13		5,625.00
		11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP INV 13080-MAR 13		7,875.00
<b>Total for CHILDREN'S THERAPY CTR/CEREBRAL PALSY/ 6277</b>						<b>\$28,659.99</b>
CHRISTIANA, RUSSELL/ 8351	NAP Check	CR:95-101- DR:95-471-02		CF 4/15/13 PASCACK HILLS-JV-BSBLL		56.00
CHUNG, MYUNG JIN/ 5543	1213-1883	11-240-100-580-04-000/ EMPLOYEE TRAVEL		CF TRAVEL-FEB 2013		5.89
CHURCH OF THE GOOD SHEPARD/ 7663	1213-0327	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MAY 2013-RENT		4,680.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MAY 2013-TRIPLE NET		3,500.00
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CF MAY 2013-TELEPHONE CHARGE		64.16
<b>Total for CHURCH OF THE GOOD SHEPARD/ 7663</b>						<b>\$8,244.16</b>
CJ COMMUNICATIONS GROUP LLC/ 8335	1213-2098	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV 100812-2		2,083.59
	1213-1391	11-000-240-600-02-030/ SUPPLIES		CF INV 42213-04		915.00
<b>Total for CJ COMMUNICATIONS GROUP LLC/ 8335</b>						<b>\$2,998.59</b>
CLASSROOM DIRECT LLC/ 4702	1213-1808	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 208110031700		116.14

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

**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
4/29/13

va\_bill5.5  
04/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
CLIFFSIDE BODY CORP/ 1360	1213-1748	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV S63775		44.89
COLA, RACHEL/ 6741	1213-2036	11-000-219-580-60-000/ CST-TRAVEL		CF TRAVEL-MARCH 13		30.26
COLENDIA, DR. MARYANN/ 6073	1213-0221	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP APRIL 2013		1,797.00
COLLEGE BOARD, INC./ 5476	1213-1982	11-000-223-500-07-000/ CONF-WORKSHOP HS		CF INV EI44129067		180.00
COMMUNITY SCHOOL, INC./ 6194	1213-0751	20-250-100-560-60-000/ IDEA-BASIC-TUITION 20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MARCH 2013		4,759.60
				CP APRIL 2013		4,521.62
<b>Total for COMMUNITY SCHOOL, INC./ 6194</b>						<b>\$9,281.22</b>
CONOVER, PAUL/ 7945	NAP Check	CR:95-101- DR:95-471-01		CF 4/2/13 HASBROUCK H.-F-BASEBALL		56.00
CORBY ASSOCIATES, INC./ 4119	1213-1279	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 6007		5,125.00
	1213-2082	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 6033		3,838.00
<b>Total for CORBY ASSOCIATES, INC./ 4119</b>						<b>\$8,963.00</b>
CRESTLINE SPECIALTIES, INC./ 8355	1213-2012	11-000-230-610-20-000/ SUPPLIES		CF INV H1586730		3,629.46
CROSS COUNTY CLINICAL, INC./ 5137	1213-1599	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC 20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC 20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 102134		825.00
				CP INV 102147		825.00
				CF INV 102168		625.00
<b>Total for CROSS COUNTY CLINICAL, INC./ 5137</b>						<b>\$2,275.00</b>
CURSINELLA, PHIL/ 8580	NAP Check	CR:95-101- DR:95-471-03		CF 3/22/13 PALISADES PK-V-BASEBAL		56.00
D & J INDUSTRIES, LLC./ 8144	1213-2051	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 8900071		3,016.50
	1213-2052	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 8800026		1,435.50
<b>Total for D &amp; J INDUSTRIES, LLC./ 8144</b>						<b>\$4,452.00</b>
DANMAR PRODUCTIONS, INC/ 8504	1213-1873	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 228468		103.89

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

Run on 04/25/2013 at 10:18:18 AM

**Fort Lee Board of Education**  
**Bills And Claims Report By Vendor Name**  
4/29/13

va\_bill5.5  
04/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
DE LAGE LANDEN FINANC SRV INC./ 3502	1213-1418	11-190-100-440-10-000/ OTHER PURCH SVCS-RENTALS		CP INV 17522107-MAY13		3,188.00
DEER PARK SPRING WATER, INC./ 1907	1213-0201	11-000-262-490-10-000/ WATER		CP ACCT#41874777-MAR13		48.93
DELANEY, FRANCIS X./ 7462	NAP Check	CR:95-101- DR:95-471-03		CF 3/18/13 HIGHLANDS-V-BASEBALL		56.00
DENICHILO, JACK/ 5027	1213-2004	11-000-262-610-40-000/ GENERAL SUPPLIES		CF REIMB.		28.90
DERAMO, RONALD J./ 7766	NAP Check	CR:95-101- DR:95-471-21		CF 4/8/13 RIDGEFIELD PK-V-SOFTBAL		73.00
DESPOTAKIS, ELENI/ 8359	1213-2112	11-000-252-580-50-000/ TRAVEL		CF REIMB.		199.00
DUBY, WILLIAM A./ 8585	NAP Check	CR:95-101- DR:95-471-01		CF 3/15/13 PASCACK VALLEY-F-BSBLL		56.00
		CR:95-101- DR:95-471-03		CF 3/30/13 BERGEN TECH-F-BASEBALL		56.00
		<b>Total for DUBY, WILLIAM A./ 8585</b>				
DYNAMIC THERAP SERV CORP./ 6692	1213-1872	11-000-216-320-60-000/ RELATED SERVICES		CP INV 20130403002642		1,575.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20130320002602		2,025.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 20130417002666		1,710.00
<b>Total for DYNAMIC THERAP SERV CORP./ 6692</b>					<b>\$5,310.00</b>	
EARL JOHN/ 2164	1213-2151	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 1145952-01		1,305.45
ECLC OF NEW JERSEY, CORP/ 1540	1213-0754	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP APRIL 13		12,457.26
	1213-0753	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP APRIL 2013		3,965.59
	1213-1838	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 39164-FEB 13		1,295.13
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 344-MAR 13		1,671.67
	1213-1381	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 39163-FEB13		1,859.34
	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP INV 343-MAR 13		2,023.01	
<b>Total for ECLC OF NEW JERSEY, CORP/ 1540</b>					<b>\$23,272.00</b>	
EDUCATION, INC./ 6231	1213-1855	11-150-100-320-60-000/ HOME INST-PURCH PROF		CF INV 149993		260.68

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

ra\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Check		Check #	Check Amount
			Inv #	Type *Check Description		
<b>Pending Payments</b>						
EDUCATION, INC./ 6231	1213-1928	11-150-100-320-60-000/ HOME INST-PURCH PROF	CF	INV 152886		130.34
<b>Total for EDUCATION, INC./ 6231</b>						<b>\$391.02</b>
EDUCATIONAL DATA SERVICE, INC./ 1580	1213-2067	11-000-251-340-10-293/ BIDDING-RIGHT TO KNOW	CF	INV 118907		50.00
ENERGY FOR AMER INC/ 1656	1213-1328	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1	CP	INV 12381-MARCH 13		809.60
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2	CP	INV 12381-MARCH 13		607.20
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3	CP	INV 12381-MARCH 13		506.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4	CP	INV 12381-MARCH 13		607.20
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS	CP	INV 12381-MARCH 2013		708.40
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS	CP	INV 12381-MARCH 13		1,821.60
<b>Total for ENERGY FOR AMER INC/ 1656</b>						<b>\$5,060.00</b>
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992	1213-1411	11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC	CP	MARCH 2013-INV 2187		940.36
EPHATHA MENTAL HEALTH ASSOCIATES, P.C./ 8419	1213-1857	11-000-216-320-60-000/ RELATED SERVICES	CF	2/11/13-IHH		650.00
EPIC/EDUC & PROF INST CORP INC/ 3540	1213-1890	11-000-216-320-60-000/ RELATED SERVICES	CF	2/25/13-TC		450.00
EPS/ 6408	1213-1977	11-214-100-610-60-000/ AUTISTIC SUPPLIES	CF	INV 10710239		238.26
EQUITABLE.CO. (TSA)/ 5441	NAP Check	CR:90-101- DR:90-471-23	CF	#403 - PR: 4/26/13		49,761.00
		CR:90-101- DR:90-471-32	CF	#457 PR: 4/26/2013		5,198.00
<b>Total for EQUITABLE.CO. (TSA)/ 5441</b>						<b>\$54,959.00</b>
FAIRWAY MARKET, INC./ 4670	1213-2011	11-190-100-610-06-031/ HOME ECONOMICS	CP	ACCT# M585466099		216.58
		11-190-100-610-06-031/ HOME ECONOMICS	CP	ACCT# M585466099		113.48
		11-190-100-610-06-031/ HOME ECONOMICS	CP	ACCT# M585466099		48.15
		11-190-100-610-06-031/ HOME ECONOMICS	CF	ACCT# M585466099		95.88
	1213-2124	11-000-230-610-20-000/ SUPPLIES	CF	INV 3764		235.00

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

Run on 04/25/2013 at 10:18:18 AM

Page 9



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

ra\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
FAIRWAY MARKET, INC./ 4670	1213-2135	11-190-100-610-06-031/ HOME ECONOMICS		CP ACCT# M585466099		44.42
		11-190-100-610-06-031/ HOME ECONOMICS		CF ACCT# M585466099		91.74
<b>Total for FAIRWAY MARKET, INC./ 4670</b>						<b>\$845.05</b>
FAMILY FOUNDATION SCHOOL/EDUC PLUS CORP/ 6153	1213-1648	11-000-100-567-60-000/ TUITION PRIV-OUT STATE		CP JAN.13		5,000.00
		11-000-100-567-60-000/ TUITION PRIV-OUT STATE		CP FEB.13		5,000.00
		11-000-100-567-60-000/ TUITION PRIV-OUT STATE		CP MAR.13		5,000.00
<b>Total for FAMILY FOUNDATION SCHOOL/EDUC PLUS CORP/ 6153</b>						<b>\$15,000.00</b>
FEDERAL EXPRESS CORP/ 1723	1213-2043	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CP INV 222489116		149.85
		11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 221745085		59.94
	1213-2000	11-000-230-530-07-721/ POSTAGE-HS		CF INV 2-194-60516		18.82
	1213-2104	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF INV 2-232-28192		92.80
<b>Total for FEDERAL EXPRESS CORP/ 1723</b>						<b>\$321.41</b>
FIRST STUDENT, INC/ 5689	1213-1051	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 506GH0068413		2,812.86
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 506GH0068413		2,385.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0068413		11,646.90
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 506GH0068513		665.00
	1213-1811	11-000-270-512-06-000/ TRANSP TO/FROM MS		CF INV 13093085		77.00
	1213-1813	11-000-270-512-06-000/ TRANSP TO/FROM MS		CF INV 13093127		250.00
	1213-2061	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13093431		3,492.09
	1213-2060	11-000-270-512-08-000/ TRANSP-ATHLETIC		CF INV 13093603		1,779.53
<b>Total for FIRST STUDENT, INC/ 5689</b>						<b>\$23,109.28</b>
FLORIO PERRUCCI STEINHARDT & FADER LLC/ 8416	1213-1885	30-000-407-390-01-000/ ROOF SCH 1-OTHER PROF		CF INV 78383		206.33
		30-000-410-390-03-000/ WINDOWS SCH 3 OTHER		CF INV 78383		206.34
<b>Total for FLORIO PERRUCCI STEINHARDT &amp; FADER LLC/ 8416</b>						<b>\$412.67</b>

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
FOCUS/OCCUP THERAPY CTR, INC/ 3340	1213-0914	11-000-216-320-60-000/ RELATED SERVICES		CP MARCH 2013		4,605.00
FOLLETT LIBRARY RESOURCES, INC/ 1751	1213-1646	11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CP INV 747868-0		1,575.80
		11-000-222-600-07-019/ LIBRARY SUP/BKS/PERIODIC		CF INV 747868F-6		277.73
				<b>Total for FOLLETT LIBRARY RESOURCES, INC/ 1751</b>		<b>\$1,853.53</b>
FORTE, LISA/ 7610	1213-1917	11-000-219-580-60-000/ CST-TRAVEL		CF FEB 13		15.31
	1213-2034	11-000-219-580-60-000/ CST-TRAVEL		CF TRAVEL-MARCH 2013		16.31
				<b>Total for FORTE, LISA/ 7610</b>		<b>\$31.62</b>
FORUM SCHOOL/ 1783	1213-0788	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP APRIL 13		8,825.72
FRAPPIER, JERRY/ 7413	NAP Check	CR:95-101- DR:95-471-02		CF 4/13/13 NEWARK TECH-JV-BASEBALL		56.00
FRONTLINE PLACEMENT TECH, INC./ 7532	1213-2055	11-000-230-500-20-000/ OTHER PURCHASED SRVC		CF INV US17216		534.80
FUESHKO, GUY/ 7506	NAP Check	CR:95-101- DR:95-471-21		CF 4/10/13 RIVERDELL-V-SOFTBALL		73.00
		CR:95-101- DR:95-471-21		CF 3/13/13 N.BERGEN-V-SOFTBALL		56.00
				<b>Total for FUESHKO, GUY/ 7506</b>		<b>\$129.00</b>
GAUL, TIMOTHY P./ 8395	NAP Check	CR:95-101- DR:95-471-19		CF 4/9/13 RIDGEFIELD PK-F-SOFTBAL		56.00
GIOMBARRESE, JOHN/ 7379	NAP Check	CR:95-101- DR:95-471-03		CF 3/13/13 INDIAN HILLS-V-BASEBAL		56.00
GITTO, ANTHONY/ 8578	NAP Check	CR:95-101- DR:95-471-19		CF 4/9/13 RIDGEFIELD PK-F-SOFTBAL		56.00
GM PEST CONTROL LLC/ 5917	1213-2003	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 20046,20007		150.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 20046,20007		75.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 20046,20007		75.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 20046,20007		75.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 20046,20007		75.00

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type	*Check Description		
<b>Pending Payments</b>							
3M PEST CONTROL LLC/ 5917		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 20046,20007		75.00
							<u>75.00</u>
				<b>Total for GM PEST CONTROL LLC/ 5917</b>			<b>\$525.00</b>
3OJDYEZ, JOHN/ 7341	NAP Check	CR:95-101- DR:95-471-03		CF	3/16/13 WOODRIDGE-V-BASEBALL		56.00
3OOD TALKING PEOPLE, LLC/ 4850	1213-1353	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP	MARCH 2013		450.00
3RAINGER, INC./ 1902	1213-1722	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9920763035		992.37
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9920763043		274.90
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9920763050		17.46
	1213-1721	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9874314041		637.05
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9874314058		13.59
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9876645939		50.96
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9918019135		107.51
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9918019143		-168.33
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9876645947		254.80
	1213-1992	11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9070544516		231.56
		11-000-262-610-40-000/ GENERAL SUPPLIES		CP	INV 9071960265		1.91
		11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9071960273		75.45
	1213-2087	11-000-262-610-40-000/ GENERAL SUPPLIES		CF	INV 9106549729		27.96
							<u>27.96</u>
				<b>Total for GRAINGER, INC./ 1902</b>			<b>\$2,517.19</b>
3GRANT WRITING USA/ 7871	1213-1843	11-000-223-320-20-000/ PURCH PROF-WKSHP		CF	INV 116106151023381		425.00
3GREAT A&P TEA COMPANY/ 7237	1213-2014	11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M5455620		3.98
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545646		242.18
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545655		5.38
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545656		57.35
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545657		233.15
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545666		4.32
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545665		11.87
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545659		9.96
		11-190-100-610-07-031/ HOME EC. SUPL		CP	INV M545660		193.48

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

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
GREAT A&P TEA COMPANY/ 7237		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545669		19.31
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545670		8.78
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545671		140.99
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545661		3.40
		11-190-100-610-07-031/ HOME EC. SUPL		CP INV M545672		11.07
		11-190-100-610-07-031/ HOME EC. SUPL		CF INV M545673		23.94
	<b>Total for GREAT A&amp;P TEA COMPANY/ 7237</b>					
GROTH MUSIC/ 7229	1213-1801	11-190-100-610-01-008/ MUSIC SUPL		CP INV 2036690		198.10
		11-190-100-610-01-008/ MUSIC SUPL		CF INV 2039575		19.95
<b>Total for GROTH MUSIC/ 7229</b>						<b>\$218.05</b>
GUTHRIE, MICHAEL/ 8582	NAP Check	CR:95-101- DR:95-471-03		CF 3/18/13 HIGHLANDS-V-BASEBALL		56.00
HACKENSACK UNIVERSITY MEDICAL/ 4113	1213-1613	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CF PAT.ID# 40907859-A.A.		738.00
HANSON, STEPHANIE/ 6664	1213-2033	11-000-219-580-60-000/ CST-TRAVEL		CF TRAVEL-MARCH 13		43.23
HEIM, GREGORY/ 7406	NAP Check	CR:95-101- DR:95-471-21		CF 3/13/13 N.BERGEN-V-SOFTBALL		56.00
HERTZ FURNITURE SYSTEMS, LLC/ 4245	1213-1842	11-216-100-610-60-000/ PRESCHOOL SUPPLIES		CF INV 609886		254.22
HESS CORPORATION/ 6615	1213-0610	11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13510663		478.62
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13510661		341.98
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13510660		48.79
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13510659		2,553.25
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13510662		7,387.28
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13499203		1,020.13
		11-000-262-621-10-000/ ENERGY-NATURAL GAS		CP INV H13456895		3,506.22
<b>Total for HESS CORPORATION/ 6615</b>						<b>\$15,336.27</b>
HEWLETT PACKARD COMPANY/ 6990	1213-2039	11-190-100-400-50-021/ PURCHASED TECHNICAL SERV		CF INV 33302055		832.78

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

Run on 04/25/2013 at 10:18:18 AM



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
INB PASSIVE CUSTODIAN/ 8248	NAP Check	CR:90-101- DR:90-471-27		CF FINANCIAL RESOURCES#403		2,191.00
HOLY NAME MEDICAL CENTER/ 5435	1213-1971	11-000-213-580-06-000/ NURSES TRAVEL		CF ACCT#23608790		34.98
	1213-2015	11-000-213-300-07-000/ PURCHASED PROFESSIONAL A		CF ACCT#81388237 201302		386.00
<b>Total for HOLY NAME MEDICAL CENTER/ 5435</b>						<b>\$420.98</b>
HORNYAK, JOSEPH/ 8577	NAP Check	CR:95-101- DR:95-471-02		CF 4/10/13 RIVERDELL-JV-BASEBALL		56.00
HUMPHRIES, NICOLE HELMER/ 8305	1213-0735	11-000-216-320-60-000/ RELATED SERVICES		CP JAN 2013		1,140.00
		11-000-216-320-60-000/ RELATED SERVICES		CP FEB 2013		960.00
<b>Total for HUMPHRIES, NICOLE HELMER/ 8305</b>						<b>\$2,100.00</b>
HUNT/AILEEN PULMANO/ 7358	1213-1756	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CF INV 3747		245.88
J.W. PEPPER & SONS, INC./ 2109	1213-1706	11-190-100-610-01-008/ MUSIC SUPL		CP INV 01L51418		159.99
		11-190-100-610-01-008/ MUSIC SUPL		CF INV 01L54535		55.00
<b>Total for J.W. PEPPER &amp; SONS, INC./ 2109</b>						<b>\$214.99</b>
JANO, STEVEN/ 7779	NAP Check	CR:95-101- DR:95-471-03		CF 3/28/13 Q.OF PEACE-V-BASEBALL		56.00
JCC ON THE PALISADES, CORP/ 4538	1213-0790	20-251-100-560-60-000/ PRESCH-TUITION		CP APRIL 2013		5,002.84
JONES SCHOOL SUPPLY, INC./ 5311	1213-1845	11-190-100-610-06-032/ P.E. SUPL		CF INV 1082988		207.90
KAZIANIS, CHRISTOPHER/ 8348	NAP Check	CR:95-101- DR:95-471-02		CF 4/13/13 NEWARK TECH-JV-BASEBLL		56.00
		CR:95-101- DR:95-471-03		CF 3/30/13 BERGEN TECH-F-BASEBALL		56.00
<b>Total for KAZIANIS, CHRISTOPHER/ 8348</b>						<b>\$112.00</b>
KDDS III, INC/ 7125	1213-1707	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CF INV RB1011-623		92.40
KDP ENTERPRISES, INC./ 4051	1213-2128	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 37675		1,642.80
LAKESHORE LEARNING EQUIP.CO./ 1052	1213-1737	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF INV 2294440213		115.29

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

4/29/13

va\_bill5.5  
04/24/2013

Vendor # / Name	PO #	Account # / Description	Check		Check #	Check Amount
			Inv #	Type * Check Description		
<b>Pending Payments</b>						
.EARNING CNTR EXCEPT. INC/ 2296	1213-0793	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CP	APRIL 13	20,165.40
	1213-0944	11-000-270-514-10-000/ TRANSP-SP ED		CP	APRIL 2013-INV FL8	4,403.00
<b>Total for LEARNING CNTR EXCEPT. INC/ 2296</b>						<b>\$24,568.40</b>
.EE, DR. JEN FEI/ 5697	1213-0220	11-000-213-300-10-000/ SCHOOL PHYSICIANS		CP	APRIL 2013	1,658.70
.EONIA BOARD OF E/ 2315	1213-1849	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	DEC 2012-INV 130129	1,924.78
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	JAN. 2013-INV 130161	2,984.48
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	FEB 2013-INV 130190	2,270.80
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	MARCH 2013-INV 130205	2,595.19
	1213-1382	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP	MARCH 2013-INV 130204	2,811.46
	1213-1110	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 130195-JAN 13	945.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 130154-DEC 12	504.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 130210-MAR 13	882.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 130218-MAR 13	1,008.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	INV 130224-FEB 13	630.00
<b>Total for LEONIA BOARD OF E/ 2315</b>						<b>\$16,555.71</b>
LEVY'S, INC./ 2324	1213-0774	11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 17226	3,014.76
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 17227	2,983.20
		11-402-100-600-08-000/ ATHLETIC SUPPLIES		CP	INV 17228	4,255.15
<b>Total for LEVY'S, INC./ 2324</b>						<b>\$10,253.11</b>
LEXISNEXIS RISK SOL FL, INC/ 8263	1213-2056	11-000-211-600-20-000/ SUPPLIES		CF	INV 1560485-20130331	290.00
LINCOLN INVESTMENT PLANNING, INC/ 6671	NAP Check	CR:90-101- DR:90-471-34		CF	LINCOLN INVEST. TSA#403	906.00
LINGLE, SCOTT/ 8586	NAP Check	CR:95-101- DR:95-471-01		CF	3/13/13 INDIAN HILLS-F-BASEBAL	56.00
LITLIFE WEST HUDSON INC./ 7852	1213-1880	11-000-223-500-06-000/ CONF-WORKSHOP MS		CP	INV FL369A373	1,600.00
		11-000-223-500-06-000/ CONF-WORKSHOP MS		CP	INV FL369A354	1,600.00
<b>Total for LITLIFE WEST HUDSON INC./ 7852</b>						<b>\$3,200.00</b>

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

Run on 04/25/2013 at 10:18:18 AM

Page 15

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type	*Check Description		
<b>Pending Payments</b>							
.OVING CARE AGENCY, INC./ 7008	1213-1204	11-000-216-320-60-000/ RELATED SERVICES		CP	INV 13105003-MARCH13		12,060.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP	INV 131050003-MARCH13		7,980.00
<b>Total for LOVING CARE AGENCY, INC./ 7008</b>							<b>\$20,040.00</b>
MARTINEZ, ERNESTO/ 8127	NAP Check	CR:95-101- DR:95-471-01		CF	4/2/13 HASBROUCK H.-F-BASEBALL		56.00
MCKENNA, MATTHEW P./ 7484	NAP Check	CR:95-101- DR:95-471-03		CF	3/16/13 WOODRIDGE-V-BASEBALL		56.00
		CR:95-101- DR:95-471-03		CF	4/6/13 MANCHESTER-V-BASEBALL		83.00
<b>Total for MCKENNA, MATTHEW P./ 7484</b>							<b>\$139.00</b>
METLIFE (NEW-LEALE)/ 8247	NAP Check	CR:90-101- DR:90-471-30		CF	TSA#403- PR: 4/26/13		5,125.00
METLIFE (TRAV-TSA)/ 8244	NAP Check	CR:90-101- DR:90-471-22		CF	#403 PR: 4/26/13		250.00
METLIFE INS.CO(LIFE INS.)/ 8273	NAP Check	CR:90-101- DR:90-471-62		CF	SS086G - APRIL 2013		802.50
METRO FIRE & SAFETY EQUIP. CO. NC/ 2485		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF	INV 220218		161.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CP	INV 220217		695.70
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF	INV 220219		177.00
<b>Total for METRO FIRE &amp; SAFETY EQUIP. CO. INC/ 2485</b>							<b>\$1,033.70</b>
METRO PARTY RENTALS, INC./ 6275	1213-1946	11-401-100-600-07-000/ STDNT ACT HS-SUPPLIES		CF	INV 13257		1,092.00
METROPOLITAN OPERA GUILD/ 7162	1213-1852	11-000-222-320-01-000/ PROF SRVC-MEDIA/LIBRARY		CF	INV 26583		1,750.00
MEURER, SHAUN/ 8588	NAP Check	CR:95-101- DR:95-471-03		CF	3/15/13 PASCACK VALLEY-V-BSLL		56.00
		CR:95-101- DR:95-471-03		CF	3/11/13 RIDGEFIELD-V-BASEBALL		56.00
<b>Total for MEURER, SHAUN/ 8588</b>							<b>\$112.00</b>
MIDLAND NATIONAL LIFE, INC., CO./ 8246	NAP Check	CR:90-101- DR:90-471-29		CF	#403 PR: 4/26/13		1,750.00

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
MITCHELL, ALFRED R./ 7660	NAP Check	CR:95-101- DR:95-471-21		CF 3/18/13 MONTCLAIR-V-SOFTBALL		56.00
		CR:95-101- DR:95-471-21		CF 3/16/13		56.00
				RUTHERFORD-V-SOFTBALL		
<b>Total for MITCHELL, ALFRED R./ 7660</b>						<b>\$112.00</b>
MODERN HANDLING EQUIP. CO. OF NJ, 1213-1876 INC/ 5777		11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF INV PSVI176136		875.79
MORELL, HOLLY/ 8510	1213-2096	11-000-230-585-20-000/ BOE-OTHER PURCH SERV		CF TRAVEL-MARCH 2013		34.72
MORGRAN NJ HOLDINGS, LLC/ 8333	1213-1001	11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 040413-14		473.35
		11-000-262-622-10-000/ ENERGY-ELECTRICITY		CP INV 030613-13		516.11
	1213-0153	11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP APRIL 2013		10,441.55
		11-000-262-441-10-000/ RENTAL OF LAND & BLDG. O		CP MAY 2013		13,487.00
<b>Total for MORGRAN NJ HOLDINGS, LLC/ 8333</b>						<b>\$24,918.01</b>
MORMINO, FRANK/ 7374	NAP Check	CR:95-101- DR:95-471-20		CF 4/5/13 DUMONT-JV-SOFTBALL		56.00
		CR:95-101- DR:95-471-20		CF 4/1/13 CLIFFSIDE-JV-SOFTBALL		56.00
<b>Total for MORMINO, FRANK/ 7374</b>						<b>\$112.00</b>
MUSIC AND ARTS CENTERS/ 8553	1213-1564	11-190-100-400-03-011/ PURCHASED TECHNICAL SERV		CF ACCT# 1376226		75.00
	1213-1865	11-190-100-610-03-008/ MUSIC SUPL		CF INV 4169101		59.19
<b>Total for MUSIC AND ARTS CENTERS/ 8553</b>						<b>\$134.19</b>
NAGY, LESLIE/ 7419	1213-1799	11-000-216-320-60-000/ RELATED SERVICES		CP 12/18/12-JD		600.00
	1213-1904	11-000-216-320-60-000/ RELATED SERVICES		CP B.B.-1/29/13 & 2/19/13		900.00
		11-000-216-320-60-000/ RELATED SERVICES		CP B.K.-2/18/13		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF B.A.-2/22/13		600.00
	1213-1799	11-000-216-320-60-000/ RELATED SERVICES		CP 12/20/12-SM		600.00
	1213-1902	11-000-216-320-60-000/ RELATED SERVICES		CF R.S.-1/22/13		600.00
	1213-1799	11-000-216-320-60-000/ RELATED SERVICES		CF 12/20/12-SM		600.00
	1213-1622	20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CP 11/27/12-AM		600.00
		20-250-200-320-60-000/ IDEA-BASIC-PUR PROF SVC		CF 11/28/12-JD		300.00

\* 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

ra\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type	* Check Description		
<b>Pending Payments</b>							
NAGY, LESLIE/ 7419	1213-1916	11-000-216-320-60-000/ RELATED SERVICES		CP	BK-1/21/13,2/1/13		900.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	RL-2/15/13		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	SM-2/11/13		600.00
	1213-2041	11-000-216-320-60-000/ RELATED SERVICES		CP	TB-3/1/13		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	MG-3/18/13		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	AY-3/19/13		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CP	EG-3/21/13		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF	SK-3/21/13		600.00
						<b>\$10,500.00</b>	
NATIONAL EDUCATIONAL MUSIC CO./ 8456	1213-1969	11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CP	INV 503657		100.00
		11-190-100-400-06-026/ PURCH TECH SERV-MUSIC		CF	INV 503766		50.00
							<b>\$150.00</b>
NATIONAL GEO/THOMPSON LEARNING NC/ 7019	1213-1785	11-240-100-610-30-000/ BILINGUAL SUPPLIES		CF	INV 98940041		252.62
NEILL CARILLON SERVICE, LLC/ 7797	1213-1178	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF	INV 12-692		438.75
NEW ALLIANCE ACADEMY/ 7445	1213-0798	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP	INV 1887-APRIL 13		5,890.50
NEW JERSEY PYMNT CNTR-A.ANDERSON/ 8242	NAP Check	CR:90-101- DR:90-471-52		CF	A. ANDERSON, #CS 90150401 A		276.92
NEWARK STAR LEDGER, CO./ 2669	1213-2115	11-000-230-610-20-000/ SUPPLIES		CF	INV 103562463		1,071.84
	1213-2101	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF	AD# 103570871		2,900.00
							<b>\$3,971.84</b>
NJEA/ 8274	NAP Check	CR:90-101- DR:90-471-40		CF	#03-1550 FOR APRIL 2013		45,677.45
NJSIAA, INC/ 2890	1213-1995	11-402-100-800-08-000/ OTHER OBJECTS		CF	INV 45994		80.00
NOBOA, MICHAEL/ 7420	NAP Check	CR:95-101- DR:95-471-02		CF	4/10/13 RIVERDELL-JV-BASEBALL		56.00

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

Run on 04/25/2013 at 10:18:18 AM

Page 18

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
NOBOA, MICHAEL/ 7420		CR:95-101- DR:95-471-02		CF 3/30/13 BERGEN TECH-JV-BASEBAL		56.00
<b>Total for NOBOA, MICHAEL/ 7420</b>						<b>\$112.00</b>
NORTH JERSEY MEDIA GROUP, INC./ 5436	1213-1957	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3462092		990.50
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3463295		300.00
	1213-2118	11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3453060		55.24
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3454805		58.07
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3456158		64.69
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3457334		45.79
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3461785		42.01
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3461794		54.30
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CP AD# 3464147		677.05
		11-000-230-592-20-725/ MISC PURCH SRVC-ADS		CF AD# 3465598		128.01
<b>Total for NORTH JERSEY MEDIA GROUP, INC./ 5436</b>						<b>\$2,415.66</b>
NORTHERN VALLEY REGIONAL HS/ 5132	1213-0839	11-000-216-320-60-000/ RELATED SERVICES		CP FEB 2013		1,380.00
		11-000-216-320-60-000/ RELATED SERVICES		CP JAN 2013		1,800.00
<b>Total for NORTHERN VALLEY REGIONAL HS/ 5132</b>						<b>\$3,180.00</b>
O' DIBELLA MUSIC/ 2743	1213-1959	11-190-100-610-06-008/ MUSIC SUPL		CF INV 890233		59.75
OCCUPATIONAL THERAPY CONSULTANTS ,INC/ 1002	1213-1859	11-000-216-320-60-000/ RELATED SERVICES		CP INV 17164-MAR 13		252.00
ORINICK, STEVE/ 8587	NAP Check	CR:95-101- DR:95-471-03		CF 3/13/13 INDIAN HILLS-V-BASEBAL		56.00
PACIFIC TELEMNGMT/JAROTH INC/ 8189	1213-0225	11-000-230-530-10-722/ TELEPHONE		CP INV 515998-MY13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 515967-MY13		91.28
		11-000-230-530-10-722/ TELEPHONE		CP INV 515990-MY13		91.28
<b>Total for PACIFIC TELEMNGMT/JAROTH INC/ 8189</b>						<b>\$273.84</b>

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

Run on 04/25/2013 at 10:18:18 AM

Page 19

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
PALADINO, ASHLEY/ 8576	NAP Check	CR:95-101- DR:95-471-23		CF 4/15/13 RIDGEFIELD PK-V-TRACK		80.00
PALISADES REGIONAL CNTR, INC/ 2794	1213-1965	11-000-100-566-60-000/ TUITION PRIV. W/I STATE		CF 2011-12 SCHOOL YR		4,628.00
	1213-0799	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP APRIL 2013		4,909.41
<b>Total for PALISADES REGIONAL CNTR, INC/ 2794</b>						<b>\$9,537.41</b>
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927	1213-2110	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 9462		345.48
	1213-2111	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 9496		431.51
	1213-2090	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 9390		926.25
	1213-2091	11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 9383		1,029.68
	1213-2163	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 9584		1,664.26
<b>Total for PENNETTA INDUSTRIAL AUTOM, LLC/ 3927</b>						<b>\$4,397.18</b>
PEOPLES PUBLISHING GROUP, INC./ 4323	1213-1691	11-190-100-610-04-017/ WKBS.MATH		CF INV I0454073,I0453730		287.56
		11-190-100-610-04-027/ WKBS.SCI		CF INV I0454073,I0453730		319.03
	1213-1610	11-190-100-610-06-001/ GENERAL SUPL		CF INV I0451672		1,537.00
<b>Total for PEOPLES PUBLISHING GROUP, INC./ 4323</b>						<b>\$2,143.59</b>
PERSONNEL CONCEPTS/AIO ACQUISITION,INC/ 5844	1213-2116	11-000-262-800-40-000/ OTHER OBJECTS		CF INV 9320824804		1,574.18
PIELA, BOB/ 8086	NAP Check	CR:95-101- DR:95-471-21		CF 4/15/13 Q.OF PEACE-V-SOFTBALL		73.00
PITNEY/BOWES (LEASE), LLC/ 2887	1213-0216	11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-FB13		198.00
		11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-MR13		198.00
		11-000-230-530-10-996/ POSTAGE-MS MAINT/RENT		CP INV 9374209-AP13		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-OT12		39.15
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-NV12		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-DC12		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-JA13		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-FB13		198.00

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

Run on 04/25/2013 at 10:18:18 AM



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

4/29/13

ra\_bill5.5  
4/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
PITNEY/BOWES (LEASE), LLC/ 2887		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-MR13		198.00
		11-000-230-530-10-997/ POSTAGE HS MAINT/RENT		CP INV 9374183-AP13		198.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP INV 9372633-FB13		472.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP INV 9372633-MR13		472.00
		11-000-230-530-10-998/ POSTAGE-CO-MAINT/RENT		CP INV 9372633-AP13		472.00
<b>Total for PITNEY/BOWES (LEASE), LLC/ 2887</b>						<b>\$3,237.15</b>
PITSCO, INC./ 6415	1213-1858	11-190-100-610-03-037/ GIFTED & TALENTED		CF INV 537502-1		228.96
PRESIDENT'S CHALLENGE/ 2927	1213-1887	11-190-100-610-06-032/ P.E. SUPL		CF CUST# 07024LEWISF4662		79.50
PRITCHARD INDUSTRIES INC/ 7813	1213-0215	11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007016-OT		504.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007015-OT		672.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007010-OT		1,568.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007009-OT		280.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007007-OT		2,240.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007003-PLUMB		5,146.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007027-PLUMB		3,100.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007066-APRIL 2013		61,571.53
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007124-PLUMB		4,092.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007112-OT		784.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007113-OT		560.00
		11-000-262-320-40-100/ PURCH PROF-PRITCHARD		CP INV 20007114-OT		1,176.00
		11-000-263-300-40-100/ UPKEEP GR-PRITCHARD		CP INV 20007066-APRIL 2013		5,727.33
<b>Total for PRITCHARD INDUSTRIES INC/ 7813</b>						<b>\$87,420.86</b>
PRUDENTIAL INS. CO./ 8238	NAP Check	CR:90-101- DR:90-471-61		CF PRUDENTIAL INS		7,658.20
PSYCHIATRIC CARE ASSOCIATES, PA/ 8533	1213-2040	11-000-216-320-60-000/ RELATED SERVICES		CP SL-3/7/13		600.00
		11-000-216-320-60-000/ RELATED SERVICES		CF SP-3/12/13		600.00
<b>Total for PSYCHIATRIC CARE ASSOCIATES, PA/ 8533</b>						<b>\$1,200.00</b>

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

Run on 04/25/2013 at 10:18:18 AM



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

ra\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
<b>Pending Payments</b>						
PSYCHOLOGICAL CORP/ 2959	1213-1619	11-000-219-600-60-000/ CST SUPPLIES		CF INV 3951403		409.43
PUBLIC EMPLOYEES R/ 2962	NAP Check	CR:90-101- DR:90-471-08		CF PERS PENSION		29,939.30
		CR:90-101- DR:90-471-09		CF PERS CONT INS		2,253.36
		CR:90-101- DR:90-471-10		CF PERS LOAN		6,986.32
		CR:90-101- DR:90-471-12		CF PERS BACK		676.74
		CR:90-101- DR:90-471-08		CF PERS PENSION HOURLY		76.80
		CR:90-101- DR:90-471-09		CF PERS CI HOURLY		5.79
		CR:90-101- DR:90-471-20		CF PERS TSA ANNUIT		35.00
		<b>Total for PUBLIC EMPLOYEES R/ 2962</b>				
RAPID PUMP & METER SERV. CO., NC./ 2998	1213-1972	11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 88577R		225.00
RAPP, JAMES/ 8168	NAP Check	CR:95-101- DR:95-471-01		CF 3/18/13 HIGHLANDS-F-BASBALL		56.00
RAPTOR TECHNOLOGIES, INC./ 7177	1213-1518	11-000-252-500-50-000/ OTHER PURCHASED SERVICES		CF INV 30352		432.00
READY NURSE STAFFING SERVICES/ 8499	1213-2084	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 166307-2/25/13-3/1/13		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 167029-3/4/13-3/8/13		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 167757-3/11/13-3/15/13		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP INV 168506-3/18/13-3/22/13		1,050.00
		11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CF INV 169413-3/25/13-3/28/13		840.00
<b>Total for READY NURSE STAFFING SERVICES/ 8499</b>						<b>\$5,040.00</b>
RICKARD REHABILITATION SERVICES, INC./ 3050	1213-0841	11-000-216-320-60-000/ RELATED SERVICES		CP MARCH 2013		20,734.00
RIDDELL ALL AMERICAN/ 3990	1112-2591	11-402-100-420-08-078/ PURCH SERV		CP INV 94757370		1,944.02
		11-402-100-420-08-078/ PURCH SERV		CF INV 94876771		826.00
<b>Total for RIDDELL ALL AMERICAN/ 3990</b>						<b>\$2,770.02</b>
RIDGEFIELD BD.OF/ 3051	1213-0801	11-000-100-562-60-000/ TUITION-OTHER LEA-SP ED		CP MARCH/APRIL 2013		135,682.64

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

ra\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
RIDGEFIELD BD.OF/ 3051	1213-0899	20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP MARCH/APRIL 2013		11,868.40
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 31676-FEB 13		8,000.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 31846-MAR 13		7,800.00
		<b>Total for RIDGEFIELD BD.OF/ 3051</b>				
RIVERA, MARIA/ 6846	1213-1689	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF REIMB.		16.77
RUPINSKI, CHARLES/ 7687	NAP Check	CR:95-101- DR:95-471-01		CF 3/20/13 MEMORIAL-F-BASEBALL		56.00
RUSSO, RICHARD B./ 7383	NAP Check	CR:95-101- DR:95-471-21		CF 4/10/13 RIVERDELL-V-SOFTBALL		73.00
S. BERGEN JOINTURE COMMISION/ 3978	1213-0704	11-000-270-511-10-271/ CNTRCTD TRANS NONPUBLIC		CP INV 42172-MARCH 13		3,370.77
		11-000-270-511-10-272/ CNTRCTD TRANS PUBLIC		CP INV 42196-MARCH 2013		5,589.84
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 42226-MARCH 2013		14,503.02
		11-000-270-514-10-000/ TRANSP-SP ED		CP INV 42251-MARCH 2013		26,831.19
		<b>Total for S. BERGEN JOINTURE COMMISION/ 3978</b>				
S.E.M. SECURITY SYSTEMS, INC./ 4250	1213-1991	11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CP INV 62478		50.00
		11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CP INV 62477		47.50
		11-000-266-420-40-000/ UE S CLN, RPR, & MNT SVC		CF INV 62475		110.00
		<b>Total for S.E.M. SECURITY SYSTEMS, INC./ 4250</b>				
SAGE DAY/EDUC ENTERPRISES, INC/ 3924	1213-0840	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP APRIL 2013		4,561.10
		20-250-100-560-60-000/ IDEA-BASIC-TUITION		CP APRIL 2013		4,561.10
		<b>Total for SAGE DAY/EDUC ENTERPRISES, INC/ 3924</b>				
SANDBERG, ALLAN H./ 8427	NAP Check	CR:95-101- DR:95-471-02		CF 4/8/13 RIDGFIELD PK-JV-BASBALL		56.00
SCHNEIDER, MARGARET A./ 7391	NAP Check	CR:95-101- DR:95-471-21		CF 4/8/13 RIDGEFIELD PK-V-SOFTBAL		73.00
SCHOOL HEALTH SUPPLY CO./ 3140	1213-1791	11-000-213-600-01-000/ HEALTH SUP SCH #1		CP INV 2656182		324.49
		11-000-213-600-01-000/ HEALTH SUP SCH #1		CF INV 2656182-01		200.80
		<b>Total for SCHOOL HEALTH SUPPLY CO./ 3140</b>				

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

4/29/13

va\_bill5.5  
04/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
SCHOOL SPECIALTY INC / 1323	1213-1795	11-190-100-610-06-008/ MUSIC SUPL		CF INV 208110110885		41.40
	1213-1770	11-190-100-610-01-011/ ART SUPL		CP INV 208110073029		38.39
		11-190-100-610-01-011/ ART SUPL		CF INV 208109998980		327.73
	1213-1961	11-190-100-610-02-000/ GENL SUPL		CF INV 208110171468		114.95
	1213-1822	11-190-100-610-04-000/ GEN SUPL		CF INV 208110158021		671.97
	1213-1846	11-190-100-610-06-032/ P.E. SUPL		CF INV 208110044444		150.44
	<b>Total for SCHOOL SPECIALTY INC / 1323</b>					
SECURITY BENEFIT LIFE INS.,CO./ 8245 NAP Check	CR:90-101-	DR:90-471-28		CF SECURITY BENEFIT/FT#403		6,625.00
	CR:90-101-	DR:90-471-34		CF #457 PR: 4/26/13		750.00
<b>Total for SECURITY BENEFIT LIFE INS.,CO./ 8245</b>						<b>\$7,375.00</b>
SHIELDS, JOHN/ 8583	NAP Check	CR:95-101-	DR:95-471-21	CF 3/18/13 MONTCLAIR-V-SOFTBALL		56.00
		CR:95-101-	DR:95-471-21	CF 4/3/13 D.MORROW-V-SOFTBALL		73.00
<b>Total for SHIELDS, JOHN/ 8583</b>						<b>\$129.00</b>
SKYDELL, MIRIAM/ 5280	1213-1350	11-000-216-320-60-000/ RELATED SERVICES		CP INV 4730-JAN 13		1,845.00
		11-000-216-320-60-000/ RELATED SERVICES		CP INV 4732-FEB 13		2,105.00
		11-000-216-320-60-000/ RELATED SERVICES		CF INV 4734-MAR 13		1,745.00
<b>Total for SKYDELL, MIRIAM/ 5280</b>						<b>\$5,695.00</b>
SMART AUTO & TRUCK CNTR, INC./ 7675	1213-2083	11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 20423		159.03
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 20390		66.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CP INV 20388		101.00
		11-000-270-615-10-000/ TRANSP SUPPLIES		CF INV 20277		66.00
<b>Total for SMART AUTO &amp; TRUCK CNTR, INC./ 7675</b>						<b>\$392.03</b>
SSP ARCHITECTURAL GROUP/ 7060	1112-2676	30-000-401-334-07-000/ WINDOWSFLHS-ARCH/ENG FEE		CP PROJ 7969-INV 8		2,762.99
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 5		10,625.00
		30-000-403-334-07-000/ ALT FLHS-ARCHITECT/ENG F		CP PROJ 7970-INV 6		37,411.45
		30-000-410-334-03-000/ WINDOWS SCH3 ARCH/ENG		CP PROJ 7964-INV 6		291.72

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

4/29/13

va\_bill5.5  
04/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
SSP ARCHITECTURAL GROUP/ 7060		30-000-413-334-04-000/ HVAC SCH4 ARCH/ENG FEE		CP PROJ 7966-INV 5		12,807.42
		30-000-414-334-04-000/ ROOF SCH4 ARCH/ENG FEE		CP PROJ 7965-INV 2		3,723.60
		30-000-418-334-06-000/ ADD MS ARCH/ENG FEE		CP PROJ 7968-INV 8		19,597.64
	<b>Total for SSP ARCHITECTURAL GROUP/ 7060</b>					
ST. JOSEPH'S HEALTHCARE, INC./ 6271	1213-1949	11-000-216-320-60-000/ RELATED SERVICES		CF PAT.ID# 612111A461		400.00
	1213-1901	11-000-216-320-60-000/ RELATED SERVICES		CP JR-11/14/12		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP JG-12/12/12		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP AT-12/18/13		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP LL-1/3/13		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP PD-1/9/13		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CP SY-1/18/13		400.00
		11-000-216-320-60-000/ RELATED SERVICES		CF SS-1/15/13		400.00
	1213-2042	11-000-216-320-60-000/ RELATED SERVICES		CF PAT.ID# 773205A461		400.00
	<b>Total for ST. JOSEPH'S HEALTHCARE, INC./ 6271</b>					
STANDARD SOLUTION, LLC/ 8379	1213-2097	11-000-223-320-20-000/ PURCH PROF-WKSHP		CF INV 3555		13,000.00
	1213-2109	11-000-223-320-20-000/ PURCH PROF-WKSHP		CF INV 3400		12,000.00
<b>Total for STANDARD SOLUTION, LLC/ 8379</b>						<b>\$25,000.00</b>
STANLEY SECURITY SOLUTIONS, INC./ 1213-1964 4175		11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 902580919		163.46
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-2009	11-000-230-610-20-000/ SUPPLIES		CF INV 3195802694		1,214.18
	1213-2058	11-000-251-600-10-000/ SUPPLIES		CP INV 3194657386		133.96
		11-000-251-600-10-000/ SUPPLIES		CP INV 3194526091		527.25
		11-000-251-600-10-000/ SUPPLIES		CF INV 3193227898		156.09
	1213-2057	11-000-251-600-10-000/ SUPPLIES		CF INV 3195308468		478.21
	1213-1632	11-000-240-600-03-000/ SCH 3 GENERAL SUPPLIES		CF INV 3195280840		50.67
	1213-1945	11-000-262-610-40-000/ GENERAL SUPPLIES		CF INV 3195802695		97.70
	1213-1854	11-000-230-610-20-000/ SUPPLIES		CF INV 3195360841		36.15
	1213-1856	11-000-230-610-20-000/ SUPPLIES		CF INV 3195360842		36.15

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

Run on 04/25/2013 at 10:18:18 AM



# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

ra\_bill5.5  
04/24/2013

4/29/13

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817	1213-1597	11-000-240-600-01-000/ SCH 1 GENERAL SUPPLIES		CF INV 3195280839		53.60
<b>Total for STAPLES ADVANTAGE(STATE CONTRACT)/ 7817</b>						<b>\$2,783.96</b>
STAVROU, SAVVAS/ 8581	NAP Check	CR:95-101- DR:95-471-03		CF 3/22/13 PALISADES PK-V-BASEBAL		56.00
STEWART BUSINESS SYSTEMS, LLC/ 5920	1213-1462	11-000-222-600-07-020/ A/V MATER.		CF INV 2WX09A		185.05
SUGARMAN DR ALAN/ 1494	1213-0205	11-000-291-270-10-255/ BENEFITS-OVER 70		CP APRIL 2013		502.70
SUPER DUPER PUBLICATIONS, INC./ 3309	1213-1851	11-214-100-610-60-000/ AUTISTIC SUPPLIES		CF INV 1857288A		161.00
SUPERIOR COURT OF NJ-HOI H NG/ 3241	NAP Check	CR:90-101- DR:90-471-54		CF HOI NG, DC-015940-05		95.16
TEACHERS PENSION & ANNUITY/ 3754	NAP Check	CR:90-101- DR:90-471-01		CF TPAF PENSION		173,002.80
		CR:90-101- DR:90-471-02		CF TPAF CONTR. INS		10,292.50
		CR:90-101- DR:90-471-03		CF TPAF LOAN		23,458.30
		CR:90-101- DR:90-471-04		CF TPAF ARRS		770.70
		CR:90-101- DR:90-471-05		CF TPAF BACK		5,625.78
		CR:90-101- DR:90-471-02		CF TPAF BACK CI		90.00
<b>Total for TEACHERS PENSION &amp; ANNUITY/ 3754</b>						<b>\$213,240.08</b>
TEANECK SPEECH & LANG CTR, LLC/ 4953	1213-0808	11-000-216-320-60-000/ RELATED SERVICES		CP FEB 13-INV 16233		720.00
		11-000-216-320-60-000/ RELATED SERVICES		CP MARCH 13-INV 16519		720.00
<b>Total for TEANECK SPEECH &amp; LANG CTR, LLC/ 4953</b>						<b>\$1,440.00</b>
TERRANOVA GROUP, INC/ 4880	1213-0749	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP INV 13-0631-APRIL 13		15,606.00
	1213-0941	11-000-217-320-60-000/ PUR PROF -ONE TO ONE		CP APRIL 13		1,190.00
<b>Total for TERRANOVA GROUP, INC/ 4880</b>						<b>\$16,796.00</b>

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

4/29/13

ra\_bill5.5  
4/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
DOMKO, JOHN/ 7423	NAP Check	CR:95-101- DR:95-471-21		CF 3/16/13 RUTHERFORD-V-SOFTBALL		56.00
JFS PERSONNEL CORP./ 8454	1213-0829	11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 32813-9505		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 32113-9504		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 41113-9516		2,280.00
		11-000-266-300-10-000/ UE S PUR PRO & TECH SVCS		CP INV 41813-9532		2,280.00
				<b>Total for UFS PERSONNEL CORP./ 8454</b>		<b>\$9,120.00</b>
UNITED FEDERATED SYST, INC./ 4579	1213-1989	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 75932		66.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 75932		66.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 75932		66.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 75932		66.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 75932		66.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 75932		66.00
	1213-1990	11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 214621		176.50
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CP INV 210049		142.20
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 211062		132.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 208475		437.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 201773		136.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CP INV 210101		130.50
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 210023		75.00
	1213-2035	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 211089		550.00
	1213-2053	11-000-261-420-40-010/ CLEAN,REPAIR,MAINT-SCH 1		CF INV 76905		66.00
		11-000-261-420-40-020/ CLEAN,REPAIR,MAINT-SCH 2		CF INV 76905		66.00
		11-000-261-420-40-030/ CLEAN,REPAIR,MAINT-SCH 3		CF INV 76905		66.00
		11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 76905		66.00
		11-000-261-420-40-060/ CLEAN,REPAIR,MAINT-MS		CF INV 76905		66.00
		11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 76905		66.00
	1213-2072	11-000-261-420-40-070/ CLEAN,REPAIR,MAINT-HS		CF INV 211096		440.00
	1213-2074	11-000-261-420-40-040/ CLEAN,REPAIR,MAINT-SCH 4		CF INV 211276		899.70
				<b>Total for UNITED FEDERATED SYST, INC./ 4579</b>		<b>\$3,910.90</b>

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

4/29/13

ra\_bill5.5  
04/24/2013

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Pending Payments</b>						
UNITED PARCEL SERVICE, INC. (UPS)/ 1223	1213-1941	11-000-230-530-01-721/ POSTAGE-SCH 1		CF INV 5VA305083		123.72
UNITED WATER NEW JERSEY, INC./ 3480	1213-0203	11-000-262-490-10-000/ WATER		CP MARCH 2013		3,788.10
JS POSTAL SERV (BOARD OFFICE)/ 2907	1213-0214	11-000-230-530-20-721/ POSTAGE-CENTRAL OFFICE		CF ACCT# 35114677		5,000.00
VALIC(TSA)/ 5709	NAP Check	CR:90-101- DR:90-471-25		CF VALIC TSA#403		1,050.00
VERIZON (REG.PHONE BILL)/ 1207	1213-0212	11-000-230-530-10-722/ TELEPHONE		CP MARCH 2013		6,367.73
VERIZON BUS NET SRV INC/ 7592	1213-0209	11-000-252-340-10-000/ PUR TECH-INTERNET		CP INV Y2717690-APR 13		2,688.00
N.B. MASON, CO, INC/ 5255	1213-0088	11-000-251-600-10-000/ SUPPLIES		CF INV I10544774		2,298.00
WAACK, RONALD/ 7242	NAP Check	CR:95-101- DR:95-471-01		CF 3/18/13 HIGHLANDS-F-BASEBALL		56.00
WASTE MANGEMENT OF NJ, INC./ 8186	1213-2180	11-000-262-420-40-000/ CLEANING/ MAINT/ REPAIR		CF ACCT# 285-0025245-1347-0		880.91
WEINBERG, HANNAH/ 8159	NAP Check	CR:95-101- DR:95-471-06		CF 2/25/13 CALDWELL-B-V-BB-ANNOC		40.00
WEST MUSIC CO., INC/ 3653	1213-1889	11-190-100-610-03-008/ MUSIC SUPL		CF INV S1797900		161.00
YATES,LEIGHTON/ 7304	NAP Check	CR:95-101- DR:95-471-03		CF 3/28/13 Q.OF PEACE-V-BASEBALL		56.00
YOUTH CONSULTATION SERV,CORP(YCS/ 6193	1213-0800	11-000-100-566-60-000/ TUITION PRIV. W/ STATE		CP MARCH 2013-INV 31418		6,449.31
<b>Total for Pending Payments</b>						<b>\$1,441,765.15</b>

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

Run on 04/25/2013 at 10:18:18 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.5  
04/24/2013

4/29/13

Run on 04/25/2013 at 10:18:18 AM

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

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$860,414.65				\$860,414.65
	10	12	\$2,495.95				\$2,495.95
	Fund 10	TOTAL	\$862,910.60				\$862,910.60
	20	20	\$101,008.19				\$101,008.19
	30	30	\$93,090.74				\$93,090.74
	90	90		\$381,329.62			\$381,329.62
	95	95		\$3,426.00			\$3,426.00
	GRAND	TOTAL	\$1,057,009.53	\$384,755.62	\$0.00	\$0.00	\$1,441,765.15

Chairman Finance Committee

Member Finance Committee



**APPROVAL – CAFETERIA CLAIMS**  
**FOR MARCH 2013 TOTALING \$110,717.66**

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

<b>Check #</b>	<b>TD Bank</b>	<b>Check Amount</b>
<b>10176</b>	Chartwells	<b>\$9,685.77</b>
<b>10177</b>	Commercial Appliance Service, LLC	<b>548.45</b>
<b>10178</b>	Chartwells	<b>56,829.85</b>
<b>10179</b>	Chartwells	<b>42,845.09</b>
	Andy's Refrigeration, Inc.	<b>808.50</b>
<b>Total</b>		<b>\$110,717.66</b>

DATED: April 29, 2013

---

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

**APPROVAL - EXTENDED SCHOOL DAY PROGRAM CLAIMS**  
**FOR MARCH 2013 TOTALING \$6,606.00**

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

<b>Check#</b>	<b>TD Bank</b>	<b>Amount</b>
<b>10116</b>	Ft. Lee Board of Education Special Account	<b>\$6,606.00</b>

DATED: April 29, 2013

---

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

**APPROVAL - LINE ITEM TRANSFERS FOR MARCH 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 March 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: April 29, 2013  
Attachment

---

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

<b>MARCH 2013 LINE ITEM TRANSFERS</b>		
<b>TRANSFERS INTO:</b>		
11-000-100-563	Tuition to county vocational school-regular	5,769
11-000-100-566	Tuition to private schools for the handicapped within the state	4,569
11-000-211-600	Supplies and materials	500
11-000-216-320	Purchased professional - educational services	8,000
11-000-217-320	Purchased professional - educational services	5,000
11-000-223-320	Purchased professional - educational services	39,600
11-000-223-500	Other purchased services	13,200
11-000-230-592	Other purchased services	24,000
11-000-230-610	General Supplies	3,000
11-000-240-105	Salaries of secretarial and clerical assistants	2,000
11-000-240-500	Other purchased services	2,500
11-000-240-600	Supplies and materials	3,500
11-000-240-800	Other objects	600
11-000-261-800	Other objects	700
11-000-262-100	Salaries	20,000
11-000-262-300	Purchased professional and technical services	58,123
11-000-263-420	Cleaning, repair and maintenance services	12,000
11-000-270-503	Contracted services - aid in lieu of payments for non-public school students	1,000
11-190-100-400	Other purchased services (400-500 series)	826
11-204-100-101	Salaries of teachers	200
11-214-100-101	Salaries of teachers	2,000
11-214-100-610	General supplies	2,000
11-216-100-106	Other salaries for instruction	500
11-401-100-600	Supplies and materials	1,200
12-204-100-731	Learning and/or language disabilities	2,458
30-000-419-390	Fund 30-Other Professional	59,946
		<b>273,191</b>
<b>TRANSFERS FROM:</b>		
11-000-100-565	Tuition to county special services school districts and regional day schools	15,338
11-000-211-100	Salaries	500
11-000-211-300	Purchased professional and technical services	737
11-000-213-600	Supplies and materials	2,000
11-000-218-320	Purchased professional - educational services	5,000
11-000-230-334	Architect fees	12,600
11-000-230-530	Communications/telephone	6,100
11-000-240-104	Salaries of other professional staff	22,000
11-000-252-580	Other purchased services (400-500 series)	89
11-000-261-610	General supplies	700
11-000-262-441	Rental of land and buildings other than lease	400



	purchase agreements	
11-000-262-610	General supplies	54,723
11-000-262-621	Energy (gas)	15,000
11-000-262-622	Energy (electricity)	15,000
11-000-262-626	Fuel-Gasoline	5,000
11-000-270-511	Contracted services (between home and school) - vendors	1,000
11-000-291-270	Health benefits	32,458
11-110-100-101	Kindergarten	2,700
11-150-100-320	Purchased professional - educational services	8,000
11-190-100-610	General supplies	2,700
11-190-100-640	Textbooks	2,200
11-190-100-800	Other objects	8,000
11-401-100-500	Purchased services	1,000
30-000-419-800	Fund 30-Contingency	59,946
		273,191

**SOUTH BERGEN JOINTURE TRANSPORTATION CONTRACT**  
**FOR 2013-2014**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Board authorizes the Business Administrator/Board Secretary to **renew a Transportation Contract with South Bergen Jointure Commission** for the 2013-2014 school year.

DATED: April 29, 2013  
Attachment

---

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2013-2014 Joint Transportation Agreement

Host District **SBJC** County **Bergen**

Joiner District **Fort Lee** County **Bergen**

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

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

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

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

Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Original Signatures  
District Seal

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)







**SOUTH BERGEN JOINTURE COMMISSION  
TRANSPORTATION SERVICES AGREEMENT  
2013-2014 School Year**

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

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

\_\_\_\_\_  
Sending District

South Bergen Jointure Commission  
Host District

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Board Secretary

**Original Signatures  
District Seal**

**ACCEPTANCE OF DONATIONS TOTALING \$2,423.30**

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

<b>Item</b>	<b>Amount</b>	<b>Donor</b>	<b>On Behalf Of</b>
Check	\$1,000.00	Barbara Pastore	School #2
Check	\$1,000.00	Fort Lee Chamber of Commerce	Fort Lee High School Academy of Finance
Kid's Percussion Rain Forest Gathering Drum along with Orff and wood block mallets, Log Drum and a Soprano Diatonic Glockenspiel	\$209.20	Donorschoose.org	School #1 Music Program
Check	\$214.10	General Mills Box Top Education	School #4
<b>TOTAL VALUE</b>	<b>\$ 2,423.30</b>		

DATED: April 29, 2013

---

Motion by: Mr. Joseph Surace

Seconded by: Mr. Peter Suh

Motion Passed

Motion Failed

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

**HEALTH-WELFARE & SAFETY COMMITTEE**

#1HWS

RESOLUTION NO. 25541

**PAYMENT OF HOME 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 Instruction Services**, as per the attached.

DATED: April 29, 2013  
Attachment

---

Motion by: Mrs. Candace Romba

Seconded by: Mrs. Esther Han Silver

Motion Passed

Motion Failed

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

**HOME INSTRUCTION 2012-2013**

**April 22, 2013**

<b>Time Period</b>	<b>Provider</b>	<b>Cost Not to Exceed</b>
3/7, 3/12, 3/13, 3/14, 3/15, 3/18, 3/19, 3/20, 3/22/13	Jaritzta Beato	13.5 hrs. @ 30.00 each - \$405.00
2/13, 2/19, 2/21, 2/26, 3/6, 3/7, 3/12, 3/13, 3/14/13	Kaitlyn Skelley	9 hrs. @ 30.00 each - \$270.00
3/4, 3/14, 3/24, 3/28/13	Stephen Klapach	4 hrs. @ 45.00 each - \$180.00
3/25/13	Stephen Klapach	1 hr. @ 45.00 each - \$45.00
3/6, 3/13, 3/20, 3/27/13	Stephen Klapach	8 hrs. @ 45.00 each - \$360.00
3/5, 3/12, 3/19/13	Stephen Klapach	6 hrs. @ 45.00 each - \$270.00
3/15, 3/18, 3/19, 3/20, 3/22, 3/25, 3/26, 3/27, 3/28/13	Stephen Klapach	18 hrs. @ 45.00 each - \$810.00
3/4, 3/5, 3/7, 3/11, 3/12, 3/13, 3/14/13	Stephanie Borgono	14 hrs. @ 45.00 each - \$630.00
3/18, 3/19, 3/20, 3/25, 3/26, 3/27/13	Stephanie Borgono	12 hrs. @ 45.00 each - \$540.00
12/21/12, 2/1, 2/11, 2/12, 2/26/13	Rachel Van Nortwick	6 hrs. @ 45.00 each - \$270.00
3/1, 3/5, 3/6, 3/11, 3/12, 3/13, 3/20, 3/20, 3/21, 3/25, 3/28, 4/4/13	Rachel Van Nortwick	12 hrs. @ 45.00 each - \$540.00
3/5, 3/6, 3/7, 3/13, 3/14, 3/21, 3/25, 3/26, 3/28/13	Theresa Kavanagh	13.5 hrs. @ 45.00 each - \$607.50
3/13, 3/14, 3/21, 3/26, 3/28/13	Theresa Kavanagh	5 hrs. @ 45.00 each - \$225.00
3/6, 3/13, 3/20, 3/26/13	Aphrodite Microusticos	8 hrs. @ 45.00 each - \$360.00
3/25, 4/9/13	Aphrodite Microusticos	4 hrs. @ 45.00 each - \$180.00
3/4, 3/6, 3/7, 3/8, 3/11, 3/13, 3/14, 3/15, 3/18, 3/20, 3/21, 3/22, 3/25, 3/26, 3/27, 3/28/13	Aphrodite Microusticos	26 hrs. @ 45.00 each - \$1170.00
3/6, 3/8, 3/11, 3/13, 3/18, 3/20, 3/25/13	Rebecca Willard	7 hrs. @ 30.00 each - \$210.00
3/5, 3/7, 3/12, 3/14, 3/19, 3/21, 3/28/13	Rebecca Willard	14 hrs. @ 30.00 each - \$420.00
3/25, 3/26, 3/27, 3/28, 4/5, 4/8, 4/9, 4/10, 4/11, 4/15/13	Jaritzta Beato	16.5 hrs. @ 30.00 each - \$495.00
3/25, 3/26, 3/27, 3/28, 4/4, 4/6, 4/8, 4/9, 4/10, 4/12, 4/18, 4/19/13	Robert Azzolino	12 hrs. @ 30.00 each - \$360.00
4/11, 4/18, 4/22/13	Ada Acosta	3 hrs. @ 45.00 each - \$135.00

**1HWS\***



#2HWS

RESOLUTION NO. PULLED

**APPROVAL OF PALESTIS EDUCATIONAL CONSULTANTS PROPOSAL  
FOR A PROGRAM REVIEW OF SPECIAL EDUCATION SERVICES**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the attached **proposal from Palestis Educational Consultants to conduct a program review of special education services.**

DATED: April 29, 2013  
Attachment

---

# Palestis

Educational Consultants LLC  
Monica Dodd Palestis Esq.

393 West Blackwell Street, Dover, New Jersey 07801  
Office (973) 537-6772 Fax (973) 537-9119 Mobile (973) 960-4502  
palestisconsulting@gmail.com

Mrs. Cheryl Balletto  
Business Administrator  
Fort Lee Public Schools  
2175 Lemoine Avenue, 6<sup>th</sup> Floor  
Fort Lee, New Jersey 07024

Dear Mrs. Balletto:

In response to your request, **Palestis Educational Consultants** is pleased to submit its quotation for the presentation of a Program Review of Special Education Services for the Fort Lee Board of Education.

This document is a multi-faceted presentation of services which includes the following content sections:

- Part 1: Scope of Work
- Part 2: Responsibility of the District
- Part 3: Fee Proposal
- Part 4: Project Director Information
- Part 5: Business Registration Certificate

Our proposed Special Education Counsel for the Fort Lee Board of Education is Monica Dodd Palestis, Esq. Monica Dodd Palestis is a renowned special education attorney who has represented Boards of Education, parents, and the *New Jersey School Boards Association*.

Our firm prides itself on looking forward to a long term relationship with our clients. Our goal is to provide continuous, comprehensive, and professional services to our client school districts.

Please call if you have any questions.

Sincerely,

Monica Dodd Palestis, Esq., President

**2HWS\***

### Scope of Work

It is understood that the Fort Lee School District is interested in conducting a program review of special education services in the district in collaboration with district personnel.

[Palestis Educational Consultants](#) commends the Fort Lee School District for its commitment to review programs and perceptions in order to enhance student achievement, encourage open communication among board, staff and community members, and the financial implications of special education programs.

In order to assist the district in accomplishing its goal, the scope of services to be provided by Monica Dodd Palestis, Esq. is as follows:

#### Stage 1

A minimum of four full day visits to the district to meet with stakeholders and conduct focus/information gathering groups. This will include representatives from the following groups: board of education and staff.

The purpose of soliciting stakeholder involvement in information gathering groups is to ensure that it is understood that the process is not a personnel evaluative tool. Rather, the purpose of the study is to focus on best practices in the field of special education and then to determine the degree to which the district is meeting the needs of special education students.

In order to make this determination, Monica Dodd Palestis, Esq. also proposes to review district curriculum documents and available data.

This comprehensive and professional scope of work will ensure that all stakeholders in the process have the opportunity to have their opinions acknowledged. Monica Dodd Palestis, Esq. proposes to complete all focus group meetings by June 30, 2013.

#### Stage 2

After meeting with the groups identified above, Monica Dodd Palestis, Esq. will meet with district officials in order to collaboratively create a series of findings and recommendations that can serve as the basis for additional research.

A major focus of the collaborative findings and recommendations will be to provide long term budget and staff development implications to the Board of Education for consideration. Monica Dodd Palestis, Esq. proposes to complete all recommendations regarding the above assessment by September 30, 2013.



### Stage 3

Working with district officials, Monica Dodd Palestis, Esq. will collaboratively conduct an analysis of independent data with regard to the district special education program. This shall include New Jersey Department of Education data regarding enrollment patterns; classification rates and procedures; program placements; out-of-district placements; transportation; staffing patterns; and shared services. Thus, Fort Lee officials will be able to determine the nature of the local program and also determine how the local program compares to that of similar districts in New Jersey. This perspective can be an invaluable tool in reflection and planning

### Stage 4

Upon completion of the steps outlined above, Monica Dodd Palestis, Esq. will analyze the data and compile an executive summary for the Superintendent, Child Study Team Director, and the Board of Education. After their review of the executive summary, Monica Dodd Palestis, Esq. will provide a full report which shall include all data analysis, commendations and recommendations.

### Note:

One of the unique characteristics of [Palestis Educational Consultants](#) is our belief in sustained professional relationships with our client districts. It is our belief that working collaboratively with Districts over an extended period of time allows us to truly understand the needs and challenges of each District that we serve. Therefore, in addition to providing the services outlined above, [Palestis Educational Consultants](#) will provide highly individualized targeted workshops and/or professional development seminars covering those issues that have been identified as requiring support. Upon completion of the special needs program review, if a particular need is identified, and if the District desires, [Palestis Educational Consultants](#) is available to provide follow-up services. These services will be charged according to an hourly rate of one hundred and fifty dollars per hour.

It is our belief, that the Fort Lee School District would best be served if highly individualized targeted workshops were scheduled for the 2013 – 2014 school year.

### *Responsibility of the School District*

The District will make administrators and staff (as required) available to the Monica Dodd Palestis, Esq. at mutually agreeable times and places.



The District will provide relevant data such as IEP's and other documents in possession of the district to the consultants upon request, free of cost.

The District will provide a setting for Monica. Dodd Palestis, Esq. to meet with focus groups and District staff.

### Fee Structure

Palestis Educational Consultants will prepare the study outlined in the scope of work above, for a fee of that shall not exceed One Hundred Twenty Thousand Dollars (\$120,000), regardless of the amount of time that is billed for. Please note that Palestis Educational Consultants will provide electronic copies of all documents to the district at no additional cost.

#### General:

The fees stated above will be due as follows:

Issuance of a purchase order:

- Ten Thousand Dollar (\$10,000) Retainer.

The remainder of the work, including final documents and recommendations

- To be billed at one hundred and fifty dollars per hour, to be billed on a monthly basis.

Monica Dodd Palestis will begin work upon the receipt of a valid purchase order.

Special Education Counsel

**MONICA DODD-PALESTIS, ESQ.**

*Palestis Educational Consultants*

393 West Blackwell Street  
Dover, New Jersey 07087

**Education:** BA, *summa cum laude*, Montclair State College  
JD, *cum laude*, Seton Hall University School of Law

**Professional** Ms. Dodd-Palestis entire professional career has been in the area of school law. She began her career at the firm of Sills, Cummis where she represented boards of education in all aspects of education law. Subsequently she was Associate Counsel in the legal department of New Jersey School Boards Association, after which she started her own practice representing students with disabilities. Having represented Districts, students and a state association, she brings a unique perspective to her consultations and presentations, which focus upon assisting Districts in developing legally sound practices and policies.

Ms. Dodd-Palestis recently acted as a Mediator in Federal District Court for a class-action lawsuit filed by the Education Law Center.

Ms. Dodd-Palestis is a frequent presenter in the area of education law and has authored numerous articles on the subject for national education publications. She presents law and special education seminars regularly at Lehigh University, Seton Hall University School of Law, and the Institute for Continuing Legal Education.

Ms. Dodd-Palestis served 17 years as a board of education member, 5 years as a board member for a county special education school and 3 years a member of the Parents' Caucus, a group that advocates for the rights of students with mental health issues.

**Honors:** New Jersey Super Lawyer – 2008, 2009  
State of New Jersey – Senate Resolution for contributions to inclusive education  
Graduated, *summa cum laude*, Montclair State College  
Graduated, *cum laude*, Seton Hall University School of Law

**NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
PALESTIS EDUCATIONAL CONSULTING, LLC  
0400507570**

**CERTIFICATE OF FORMATION**

Page 1 of 1

The above-named DOMESTIC LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey state law on 07/24/2012 and was assigned identification number 0400507570. Following are the articles that constitute its original certificate.

**1. Name:**

PALESTIS EDUCATIONAL CONSULTING, LLC

**2. Registered Agent:**

MONICA DODD PALESTIS, ESQ.

**3. Registered Office:**

393 WEST BLACKWELL STREET  
DOVER, NJ 07801

**4. Business Purpose:**

EDUCATIONAL CONSULTING

**Signatures:**

MONICA DODD PALESTIS, ESQ.

AUTHORIZED REPRESENTATIVE

Certification# 125527819

Verify this certificate at

[https://www1.state.nj.us/TYTR\\_StandingCert/JSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp)

*Andrew P Sidamon-Eristoff*

*State Treasurer*

*IN TESTIMONY WHEREOF, I have  
hereunto set my hand and affixed my  
Official Seal at Trenton, this  
24th day of July, 2012*



**PERSONNEL COMMITTEE**

#1P

RESOLUTION NO. 25542

**APPROVAL - STAFF TRIPS AND CONFERENCES TOTALING \$823.89**

**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: April 29, 2013  
Attachment

---

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			



**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 4/29/13**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Anthony	Galatioto	HS	Adobe Photoshop Conference	Parsippany, NJ	6/25/2013	\$160.34
Barbara	Pastore	HS	Caring Award Presentations-Bergen County School Counselor Association - Ramapo College Pavillion	Mahwah, NJ	5/2/2013	N/A
Patrick	Ambrosio	HS	Character Education Workshop	Monmouth Junction, NJ	5/14/2013	N/A
Nina	Anderson	MS	Disney's Festival of the Masters	Lake Buena Vista, FL	11/4-8/2013	N/A
Beverly	Delaney	S#2	Fort Lee Senior Center	Fort Lee, NJ	6/17/2013	N/A
Shannon	Morris	MS	Gumpert Workshop-American Silence in Age of Genocide	Mahwah, NJ	5/21/2013	N/A
Tammi	Gil	CO	NJ Anti-Bullying Conference	Galloway, NJ	5/29-30/2013	\$475.79
Sharon	Amato	CO	NJASA PD Seminar: Legal Update	Monroe Township, NJ	5/3/2013	\$170.62
Kristin	Kim	HS	Propelling Students for College & Career Readiness	Ewing, NJ	5/22/2013	N/A
Cal	Pagano	HS	Propelling Students for College & Career Readiness	Ewing, NJ	5/22/2013	N/A
Janine	Grosso	S#2	SRI & ETTTC at the College of New Jersey	Galloway, NJ	6/6/2013	N/A
Catherine	Arfuso	S#2	Using the CCSS, PARCC & Educator Evaluation to Drive Student Achievement- Montclair State University	Montclair, NJ	5/21/2013	N/A
Diane	Baker	CO	Using the CCSS, PARCC & Educator Evaluation to Drive Student Achievement- Montclair State University	Montclair, NJ	5/21/2013	N/A
Renee	Belmonte	S#2	Using the CCSS, PARCC & Educator Evaluation to Drive Student Achievement- Montclair State University	Montclair, NJ	5/21/2013	N/A
Sheryl	DeLuca	S#2	Using the CCSS, PARCC & Educator Evaluation to Drive Student Achievement- Montclair State University	Montclair, NJ	5/21/2013	N/A
William	Diaz	CO	Using the CCSS, PARCC & Educator Evaluation to Drive Student Achievement- Montclair State University	Montclair, NJ	5/21/2013	\$17.14
Marianela	Martin	S#2	Using the CCSS, PARCC & Educator Evaluation to Drive Student Achievement- Montclair State University	Montclair, NJ	5/21/2013	N/A
TOTAL						\$823.89

**APPROVAL OF JOB DESCRIPTION: SUPERVISOR OF PUPIL PERSONNEL SERVICES**

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

**SUPERVISOR OF PUPIL PERSONNEL SERVICES**

DATED: April 29, 2013  
Attachment

---

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			

**TITLE: SUPERVISOR OF PUPIL PERSONNEL SERVICES**

- QUALIFICATIONS:**
1. NJ Standard Certificate for Supervisor, Principal, Director of Pupil Personnel Services or Director of School Counseling.
  2. Master's Degree in a related area (e.g., Student Personnel Services, School Counseling)
  3. Minimum of five years successful experience in public school student personnel work
  4. Experience as a Supervisor of Guidance or a guidance counselor strongly preferred
  5. Strong skill set in human relations, communications, problem solving and organization.
  6. Such alternatives to the above that the Board of Education finds to be appropriate and acceptable

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

**SUPERVISES:** K-12 Guidance Department

**JOB GOAL:** To support the District's instructional program by coordinating and supervising school counseling, pupil personnel services and guidance activities which are designed to assist students in their academic, social, and emotional development consistent with the goals set forth by the Board of Education and within the resources provided

- PERFORMANCE RESPONSIBILITIES:**
1. **Coordination of Guidance Activities**
    - a. Coordinate the development, implementation and evaluation of a school counseling program and student community service program that is comprehensive in scope, preventive in design, and developmental in nature;
    - b. Compile, update and disseminate a comprehensive description of the K-12 Guidance Program including policies, procedures and other components;
    - c. Work closely with district principals in the design and implementation of the school master schedules;
    - d. Plan and conduct the scheduling process for students in all grades
    - e. Oversee the K-12 student information system to ensure that relevant, up-to-date information is maintained in accordance with NJ State and Federal law, Board policy, and district procedures
    - f. Conduct ongoing follow-up studies of dropouts and graduates and communicates data to relevant audiences;
    - g. With building principals, the Director of Curriculum and Instruction, and the Director of Special Services, coordinate elementary, middle and high school programs of study;
    - h. Provide academic and non-academic post-high school opportunity information through mini-college fairs, individual appointments, print documents, audio-visual and online materials to all students;
    - i. Oversee the application process (for post-high school education, armed services, scholarships, etc.) and ensure the timely submission of high quality documents;
    - j. Identify and address the needs of special populations through special guidance programs and other activities (i.e., at-risk youth, disaffected

Board Approval			
Agenda Date:	April 29, 2013	Resolution No.:	25543

- students, students making the transition from eighth to ninth grade);
  - k. Oversee the implementation of NJ State law and regulation, Board policies and school procedures in the Guidance Department;
  - l. Provide for articulation of the School Counseling and Guidance programs by conducting regular meetings for K-12 counselors;
  - m. Ensure that appropriate records are maintained by counselors to track student progress, note counseling services provided, and generate necessary NJ State and District reports; and
  - n. Maintain communications with offices and agencies that provide specialized help to students and parents.
- 2. Personnel Administration**
- a. Participate in recruiting, screening, interviewing and recommending new counselors for the District; and
  - b. Supervise and evaluate guidance counselors and office staff in accordance with NJ State law, Board policy and contractual agreements.
- 3. Testing and Assessment**
- a. Coordinate with district Principals and Elementary Test Coordinator while overseeing the District testing program, preparing information/data as requested, and interpreting the results of tests for school personnel, the Board of Education, parents and other related audiences;
  - b. Collaborate with the Director of Curriculum and Instruction on the development and implementation of a comprehensive K-12 assessment program, the selection of testing instruments, the design of alternative assessments, and the use of testing data to drive instruction;
  - c. Work in cooperation with other administrators in the District to coordinate the District's testing/assessment program and coordinate appropriate intervention programs for High School students who do not pass the NJ State graduation test
- 4. Staff Development**
- a. Facilitate the participation of the guidance staff in professional development experiences to enhance their job-related knowledge and skills; and
  - b. Conduct in-service training for district programs as required.
- 5. School and Community Relations**
- a. Promote on-going, two-way communications with students, school personnel, parents and others to enhance the guidance services program and the school district;
  - b. Prepare and disseminates guidance-related literature and publications (e.g., School Profile);
  - c. Participate in related administrative and curriculum meetings for administrators, supervisors, and department chairs;
  - d. Facilitate articulation experiences for guidance and other staff; and
  - e. Participate in relevant administrative meetings conducted by the Superintendent and Assistant Superintendent.
- 6. Counseling**
- Oversee counseling of students in their academic, personal, and social development consistent with the policies and goals of the Board and within the resources provided by the Board



**7. Professional Development**

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

**8. Other**

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

**TERMS OF  
EMPLOYMENT:**

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

**EVALUATION:**

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

**APPOINTMENT OF STAFF MEMBERS  
FOR THE 2013-2014 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, where applicable, the Fort Lee Board of Education approves the **appointment of staff members for the 2013-2014 school year**, in the following categories as per the attached list.

- Teaching Staff Members (salaries pending negotiations)**
- Custodial Staff Members (salaries pending negotiations)**
- Secretarial/Clerical Staff Members (salaries pending negotiations)**
- Non-Union staff members**
- Principals and Directors (salaries pending negotiations)**

DATED: April 29, 2013  
Attachments

\*Please note that Mr. Peter Suh and Mr. Joseph Surace abstained.

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			

**2013-2014**

**Employee Rehire List**

2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
4367	ABOUEID	GHAZI	03	05/24/1988	05/25/1991	CUSTODIANS CUST	100%	60,172.00	62,497.00
						BLACK SEAL	100%	350.00	
						EVENING DIFF	100%	375.00	
						LONGEVITY	100%	0.00	
4334	ACCETTA	CHRISTINE	01	09/01/1995	09/02/1998	TEACHERS MA + 30	100%		93,200.00
5864	ACOSTA	ADA	HS	10/08/2007	09/02/2012	TEACHERS MA + 40	100%		62,300.00
5427	ACOSTA	DIANA	HS	08/27/2003	08/28/2006	TEACHERS MA + 30	100%	108,065.00	110,065.00
						BONUS-GUID	100%	2,000.00	
5562	ADAMS	ALYCIA	03	02/07/2005	09/02/2011	TEACHERS BA + 10	100%		57,200.00
5608	ADAMS	MARK	MS	09/01/2005	09/02/2008	TEACHERS BA	100%		97,975.00
6120	ADDEO	MATTHEW	02	09/01/2010	09/02/2014	TEACHERS BA	100%		54,500.00
5549	AITKEN	SUSAN	CO	12/21/2004	12/22/2007	NON UNION OFFICE MANAGER	100%		69,594.00
5639	ALABUGINA	YEVGENIYA	04	10/20/2005	- -	CLASSROOM AIDE DEGREE	100%		28,350.00
4175	ALBRIZIO	ELIZABETH	03	11/06/1991	11/07/1994	CLERK/TYP-PT ELEMENT	100%		19,984.00
5873	ALKHAZOV	DMITRIY	HS	12/04/2007		NON UNION- TECHNICIAN	100%		35,316.00
4750	ALMEYDA	ALEXANDER	HS	09/01/1996	09/02/1999	TEACHERS MA + 60	100%		88,000.00
4604	AMATO	SHARON	CO	11/13/1984	11/14/1987	ASST. SUPERINTENDENT	100%	144,291.00	145,291.00
						DOCTORATE	100%	1,000.00	
						BUS DRIVER SALARY	100%		24,176.04
5800	AMAYA MELENDEZ	DELMY	CO	08/24/2009	- -	ASST PRINCIPAL	100%		123,790.00
						FROZEN SALARY 11- 12	100%	122,890.00	
						ADMIN-MERIT PAY	100%	0.00	
						ADMIN-LONGEVITY	100%	900.00	
4972	ANCONETANI	GABRIELLE	03	10/20/2003	10/21/2006	TEACHERS MA	100%		66,700.00
5478	ANDERSON	ANISA	04	01/05/2004	01/06/2007	TEACHERS MA + 60	100%		72,700.00
6151	ANDERSON	JULIA	MS	11/08/2010	- -	CLASSROOM AIDE DEGREE	100%		25,683.00
4610	ANDERSON	NINA ANN	MS	09/01/1997	09/02/2000	TEACHERS BA	100%		75,200.00
4419	ANGELIDIS	ANGELA	03	04/01/1990	03/03/1995	TEACHERS MA	100%		103,029.00
6114	ANGELINI	PAMELA	02	09/02/2010	09/03/2013	TEACHERS MA + 10	100%		73,200.00
6111	ANGUS	JEFFREY	HS	09/01/2010	09/02/2013	TEACHERS MA	100%		58,300.00
4878	ANTIFONARIO	JAIME	03	09/01/1999	09/02/2002	TEACHERS MA + 50	100%		69,200.00
6246	ARCHER	ROBERT	MS	09/01/2012	09/02/2016	TEACHER MA	36.36%		20,907.00
5776	ARFUSO	CATHERINE	02	11/06/2006	05/02/2010	TEACHERS BA	100%		58,200.00
4724	ARMSTRONG	NANCY	HS	09/01/1973	09/02/1976	TEACHERS MA + 30	100%		108,065.00
4351	ARROYO	JOHNNY	HS	08/01/1986	08/02/1989	CUSTODIANS HHS	100%	71,900.00	73,850.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	1,600.00	
4681	AUGHEY	ROBERT	HS	09/01/1980	09/02/1983	TEACHERS BA	100%		97,975.00
5830	AYVALIOTIS	KAREN	CO	09/01/2007	09/02/2010	SECRETARY-NON UNION	100%		48,223.00
14	AZZOLINO	ROBERT	HS	09/01/2011	- -	CLASSROOM AIDE DEGREE	100%		25,683.00
6	AZZOLLINI	JENNIFER	03	11/01/2004	11/02/2007	TEACHERS MA	100%		64,200.00



2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
6167	BACICH	ALIDA	PK	02/08/2011	- -	CLASS AIDE NO DEGREE	100%		22,136.00
5101	BAEK	OCKJOO	01	09/01/2000	09/02/2003	TEACHERS MA + 20	100%		92,200.00
5935	BAIARDI	COURTNEY	02	09/29/2008	09/02/2013	TEACHERS MA	100%		59,600.00
5542	BAKAS	JOANNE	03	03/07/2005	05/09/2008	TEACHERS MA	100%		64,200.00
6185	BAKER	BRIANNE	HS	09/01/2011	09/02/2014	TEACHERS MA	100%		57,900.00
5966	BAKER	MICHELLE	CST	01/05/2009	01/06/2012	TEACHERS MA	100%		99,000.00
5713	BAKIAN	MARIELLE	01	09/01/2006	09/02/2009	TEACHERS MA	100%		61,700.00
6186	BALDOFSKY	KRISTEN	HS	09/01/2011	09/02/2014	TEACHERS BA	100%		54,500.00
5770	BALLETTO	CHERYL	CO	02/20/2007	08/23/2009	BUSINESS ADMINISTRATOR	100%		148,620.00
5524	BANCROFT	KIM	03	09/08/2004	09/09/2007	TEACHERS BA + 20	100%		67,800.00
6349	BANTA	ALLISON	04	11/28/2012	11/29/2016	TEACHERS BA	100%		54,000.00
5827	BARRABEE	JOHANNA	01	09/01/2007	09/02/2010	TEACHERS MA + 10	100%		73,200.00
5928	BARRON	BRANDON	HS	09/01/2008	09/02/2011	TEACHERS BA	100%		56,200.00
6140	BARTEL	ELIZABETH	04	10/05/2010	10/06/2013	TEACHERS BA	100%		54,900.00
5368	BASIN	LUDMILA	02	10/08/2003	- -	CLASSROOM AIDE DEGRE	100%		28,350.00
6141	BEATO	JARITZA	01	10/05/2010	- -	CLASS AIDE NO DEGREE	100%		24,379.00
5320	BEFFRE	DENISE	HS	09/03/2002	09/04/2005	TEACHERS MA + 60	100%		88,000.00
4380	BELLO	RICHARD	MS	09/01/1993	09/02/1996	TEACHERS MA	100%		103,029.00
5361	BELMONTE	RENEE	02	09/02/2005	09/03/2008	TEACHERS BA	100%		58,200.00
5	BERETIN	STEFANIE	MS	09/01/2011	09/02/2014	TEACHERS BA	36.36		19,816.00
5924	BERLINGO	JOSEPH	MS	09/01/2008	09/02/2011	TEACHERS BA	100%		86,200.00
5245	BERMAN	JAY	03	12/17/2001	12/18/2004	PRINCIPAL ELEM	100%		147,745.00
						FROZEN SALARY GUIDE 11-12		143,345.00	
						ADMIN-MERIT PAY		3,000.00	
						ADMIN-LONGEVITY		1,400.00	
6113	BERNARDO	GABRIELLA	HS	09/01/2010	09/02/2013	TEACHERS BA + 20	100%		56,900.00
5491	BIALIK	DANIEL	CST	02/12/2004	02/13/2007	TEACHERS MA + 60	100%	82,200.00	85,000.00
						BONUS-CST	100%	2,000.00	
						PSYCHOLOGIST DOCTORATE	100%	800.00	
6352	BICKFORD	DOLORES	PK	11/13/2012	- -	CLASS AIDE NO DEGREE	100%		20,678.00
4000	BISSONNETTE	MARC	02	09/01/1994	09/02/1997	TEACHERS MA	100%		94,053.00
5321	BOOTE	NICOLE	HS	09/03/2002	09/04/2005	TEACHERS MA	100%		77,200.00
4948	BORDONARO	SALVATORE	BG	11/02/1998	12/15/2008	CUSTODIANS MAINT	100%	70,597.00	71,447.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	0.00	
5734	BORGONO	STEPHANIE	CST	09/25/2006	09/26/2009	TEACHERS MA + 20	100%		61,600.00
4360	BORKOWSKI	SUSAN	01	09/01/1994	09/02/1997	TEACHERS BA	100%		90,053.00
5512	BORTNICK	LORRAINE	CST	08/31/2004	09/01/2007	TEACHERS MA	100%	69,400.00	71,400.00
						BONUS-CST	100%	2,000.00	
6225	BOZZETTI	ALYSSA	PK	09/27/2011	- -	CLASS AIDE NO DEGREE	100%		22,136.00
7	BRENNAN	MARGARET	MS	10/16/2000	05/02/2007	TEACHERS MA + 60	100%	111,652.00	113,652.00
						BONUS-GUID	100%	2,000.00	

2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
5831	BREWTON	NATEKA	HS	09/01/2007	09/16/2010	TEACHERS BA + 20	100%		88,200.00
5325	BRIGIDA	DEBRA	HS	08/28/2002	08/29/2005	TEACHERS MA + 60	100%	96,200.00	98,200.00
						BONUS-GUID	100%	2,000.00	
						CLASSROOM AIDE			
6213	BRINN	CARMEN	01	09/01/2011	-	DEGREE	100%		25,683.00
5031	BRITO	JORGE	HS	10/01/1999	02/02/2003	CUSTODIANS CUST	100%	51,900.00	53,125.00
						BLACK SEAL	100%	350.00	
						EVENING DIFF	100%	375.00	
						LONGEVITY	100%	500.00	
4084	BRITTON	BARBARA	01	09/27/1989	09/28/1992	TEACHERS MA + 30	100%		108,065.00
6160	BROOKS	CAROL	HS	01/11/2011	02/12/2014	TEACHERS MA	100%		72,200.00
5712	BROWN	KRISTEN	04	09/01/2006	09/02/2009	TEACHERS MA	100%		69,400.00
5936	BRUDER	ANN MARIE	PK	11/24/2008	11/25/2011	DIR SPECIAL ED	100%		144,289.00
						FROZEN SALARY			
						GUIDE 11-12	100%	143,689.00	
						ADMIN-MERIT PAY	100%	0.00	
						ADMIN-LONGEVITY	100%	600.00	
6325	BRUNO	KLARISSA	HS	09/01/2012	09/02/2016	TEACHERS BA + 10	100%		55,000.00
5471	BRUTTER	ALLA	01	12/01/2003	12/02/2006	TEACHERS MA + 60	100%		105,000.00
6112	BUERKLE	KIRSTEN	03	09/01/2010	10/18/2013	TEACHERS MA	100%		86,200.00
4679	BUONOMO	MARISA	01	09/01/1993	09/02/1996	TEACHERS MA	100%	99,000.00	101,000.00
						BONUS-GUIDANCE	100%	2,000.00	
4489	BURGHARDT	CAROL	HS	09/25/1984	09/26/1987	TEACHERS MA + 60	100%		111,652.00
3	BUSCH-MC ARDLE	KATHERINE	MS	09/01/2009	09/02/2012	TEACHERS BA	100%		54,900.00
5566	BUTLER	LAURIE	HS	03/28/2005	03/29/2008	SECRETARY-12 MO	100%	45,500.00	46,500.00
						BONUS-HEAD SEC	100%	1,000.00	
6073	BYRNE	JAMES	04	12/22/2009	12/23/2012	TEACHERS MA + 10	100%		67,700.00
5629	CADDELL	LAURA	HS	09/27/2005	09/28/2008	TEACHERS MA + 60	100%	72,700.00	74,700.00
						BONUS-GUID	100%	2,000.00	
5881	CALLAHAN	GENEVIEVE	MS	01/30/2008	01/31/2011	TEACHERS MA	100%		86,200.00
5299	CALLANAN	ALEXIS	04	09/03/2002	09/04/2005	TEACHERS MA + 10	100%		70,400.00
5092	CAPALBO	BRUNA	HS	09/01/2000	09/02/2009	TEACHERS BA + 20	100%		73,900.00
5071	CAPPELLINI	JOSEPH	MS	04/01/2000	10/17/2003	CUSTODIANS CUST	100%	50,000.00	50,850.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	500.00	
6335	CAPPIELLO	DEANNA	CST	11/26/2012	11/27/2016	TEACHERS MA	100%		57,500.00
5834	CASALE	KRISTINA	03	09/01/2007	09/02/2010	TEACHERS MA	100%		61,700.00
4563	CASORIA	LINDA	01	09/01/1993	09/02/1996	TEACHERS BA	100%		94,000.00
4336	CASSAVELL-SIVERE	KRISTEN	01	09/01/1995	09/02/1998	TEACHERS MA + 30	100%		79,200.00
6316	CASTANO	MARIA	02	09/01/2012	09/02/2015	TEACHERS MA + 30	100%		60,500.00
5884	CAULFIELD	CHANG	HS	02/12/2008	02/13/2011	TEACHERS BA	100%		54,900.00
5911	CECERE	KRISTINE	MS	09/01/2008	09/02/2011	TEACHERS MA + 30	100%		93,200.00
4415	CERNY	NADINE	CST	01/25/1995	11/28/2004	SECRETARY-12 MO	100%		51,750.00
6358	CHANDRAS	CHRISTINA	HS	01/03/2013	01/04/2017	TEACHERS MA	100%		57,500.00
5835	CHEVALIER	STEPHANIE	01	09/01/2007	09/23/2013	TEACHERS BA	100%		56,200.00
4250	CHIAPPANE	MARIE	HS	09/01/1986	09/02/1989	SECRETARY-12 MO	100%	57,128.00	58,128.00
						BONUS-HEAD SEC	100%	1,000.00	
5807	CHIAVIELLO	VALENTINO	01	09/15/2001	09/16/2004	CUSTODIANS CUST	100%	57,200.00	58,475.00
						BLACK SEAL	100%	400.00	

2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
						EVENING DIFF	100%	375.00	
						LONGEVITY	100%	500.00	
5232	CHUNG	MYUNG JIN	04	10/29/2001	10/30/2004	TEACHERS MA + 60	100%		92,200.00
5454	CHURCH	M. PRISCILLA	HS	10/07/2003	10/08/2006	PRINCIPAL HS	100%		152,975.00
						FROZEN SALARY			
						GUIDE 11-12	100%	152,075.00	
						ADMIN-MERIT PAY	100%	0.00	
						ADMIN-LONGEVITY	100%	900.00	
5781	CHURCH	TODD	MS	03/23/2007	03/24/2010	TEACHERS MA	100%		64,200.00
4381	CICCONE	ROBERT	03	11/13/1984	11/14/1987	TEACHERS MA + 60	100%		111,652.00
4305	CIRAULO	MARYANN	02	09/01/1993	09/02/1996	TEACHERS MA	100%		99,000.00
5902	CIRONE	DANIEL	HS	08/27/2007	09/02/2012	TEACHERS BA	100%		54,900.00
5397	CIRONE	THOMAS	HS	10/13/2003	10/14/2006	TEACHERS BA	100%		68,700.00
5605	COHN	CHRISTEN	PK	09/01/2005	09/02/2008	TEACHERS MA	100%		61,700.00
						FROZEN SALARY			
						GUIDE 11-12	100%	61,700.00	
5927	COHN	MATTHEW	HS	09/01/2008	09/02/2011	TEACHERS BA + 20	100%		58,200.00
5725	COLA	RACHEL	CST	09/01/2006	09/02/2009	TEACHERS MA + 20	100%		66,200.00
5615	COLLAZO-BAKER	DIANE	CO	09/01/2005	02/02/2010	SUPV ELEM INST	100%		100,719.00
5822	COLORADO	JULIETH	HS	09/01/2007	11/15/2010	TEACHERS MA	100%		87,000.00
6187	CONIGLIO	APRIL	HS	09/01/2011	09/02/2014	TEACHERS MA + 10	100%		63,900.00
5969	COOPER	LAURA	02	10/21/2008	- -	CLASS AIDE NO DEGREE	100%		24,379.00
	CORCIONE	ANNMARIE	01	10/18/2011	10/19/2014	TEACHERS BA	100%		54,500.00
						CLASSROOM AIDE			
6251	CORDARO	MARY ANN	01	12/06/2011	- -	DEGREE	100%		25,683.00
5369	CORDERO	KIRSIS	04	01/09/2003	09/02/2007	TEACHERS BA + 10	100%		61,700.00
						CLASSROOM AIDE			
5854	CORKE	PATRICIA	01	10/08/2007	- -	DEGREE	100%		24,614.00
4977	COSTA	BARBARA	01	09/01/2000	09/02/2003	TEACHERS MA + 60	100%		78,200.00
6127	COVIELLO	JOHN	HS	08/31/2010	09/01/2013	Asst. Principal	100%		117,970.00
						FROZEN SALARY 11-12	100%	117,970.00	
						ADMIN-MERIT PAY	100%	0.00	
						ADMIN-LONGEVITY	100%	0.00	
4649	CUCCARO-PSCOLKOSKI	ROSEMARIE	01	09/01/1992	09/02/1995	TEACHERS MA	100%		103,029.00
5008	CUFF	HOLLY	MS	09/01/1999	09/02/2002	TEACHERS BA	100%		68,700.00
						CLASS AIDE NO DEGREE	100%		24,379.00
5170	CUOMO	EVELYN	01	09/04/2003	- -	TEACHERS MA	100%		66,700.00
5539	CUOMO	SARA	02	01/11/2005	01/12/2008	TEACHERS MA	100%		66,700.00
5778	CUOZZO	DAVID	02	01/09/2007	02/02/2010	TEACHERS MA + 10	100%		62,700.00



2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
6369	DANIELLO	ROBERT	MS	02/19/2013	02/20/2017	PRINCIPAL MS	100%		132,507.00
						FROZEN SALARY 11-12		132,507.00	
						ADMIN-MERIT PAY	100%	0.00	
						ADMIN-LONGEVITY	100%	0.00	
5164	DATWANI	SABINA	01	08/27/2003	08/28/2006	TEACHERS MA + 60	100%		72,700.00
4575	DAWSON	MICHELLE	02	09/01/1994	09/02/1997	TEACHERS MA + 20	100%		78,200.00
4356	DEADY	TARA	02	09/30/1992	10/01/1995	TEACHERS MA	100%		103,029.00
6288	DEGRAAF	ASHLEY	04	01/02/2013	01/03/2017	TEACHERS MA	100%		57,500.00
6330	DEGREZIA	THOMAS	04	09/01/2012	- -	CLASSROOM AIDE DEGREE	50%		12,307.00
5829	DEITSCH	BRAD	03	09/01/2007	09/02/2010	TEACHERS BA + 20	100%		60,200.00
6292	DEL RIO	NICHOLAS	MS	03/17/2012	- -	CLASSROOM AIDE DEGREE	100%		24,614.00
5513	DELANEY	BEVERLY	02	09/01/2004	09/02/2007	TEACHERS MA + 10	100%		67,700.00
5603	DELSERRO	GINA MARIA	MS	09/01/2005	09/02/2008	TEACHERS MA	100%		72,200.00
5353	DELUCA	SHERYL	02	09/01/2005	09/02/2008	TEACHERS BA	100%		60,700.00
5419	DELUCCA	DANA	03	08/27/2003	08/28/2006	TEACHERS MA + 20	100%		68,700.00
4888	DELUISE	DARRELL	01	04/20/1998	04/21/2001	CUSTODIANS CUST	100%	60,172.00	61,022.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	500.00	
5899	DEMAIO	CARMELA	01	04/28/2008	09/02/2011	TEACHERS MA	100%		59,600.00
5156	DENICHILO	JACK	HS	12/19/2000	12/20/2003	SUPERVISOR-B&G	100%		99,000.00
	DESHEPLO	AIMEE	02	09/01/2001	09/02/2004	TEACHERS MA + 30	100%	69,700.00	71,700.00
						BONUS-GUID	100%	2,000.00	
5275	DESPOTAKIS	ELENI	HS	09/01/2004	09/02/2007	TEACHERS MA + 60	100%		75,400.00
4726	DEY	DOROTHY	01	03/01/1974	03/02/1977	TEACHERS MA + 40	100%		109,166.00
6327	DIAZ	WILLIAM	CO	09/05/2012	09/06/2016	SUPV ELEM INST	100%		100,719.00
5131	DICOSTANZO	JORGE	04	09/19/2000	11/02/2004	CUSTODIANS CUST	100%	46,900.00	48,125.00
						BLACK SEAL	100%	350.00	
						EVENING DIFF	100%	375.00	
						LONGEVITY	100%	500.00	
5626	DICRISTOFORO	DESIREE	MS	09/26/2005	- -	CLASS AIDE NO DEGREE	100%		24,379.00
5339	DIFALCO	CHRISTINE	01	09/03/2002	01/30/2006	TEACHERS MA + 60	100%		78,200.00
6035	DIMICK	GARY	01	09/15/2009	- -	CLASSROOM AIDE DEGREE	57.14%		14,639.00
6030	DIMICK	LAUREN	02	09/01/2009	09/02/2016	TEACHERS BA	100%		54,000.00
4004	DIMINO	CAROL	03	03/05/1990	- -	AIDE PRIOR 1999-NO DEGREE	100%		42,209.00
4606	DISTEFANO	DANIEL	MS	09/01/1987	09/02/1990	TEACHERS MA + 60	100%		111,652.00
6179	DOMINGUEZ	STEPHEN	HS	06/01/2011	09/02/2014	TEACHERS BA + 20	100%		56,500.00
6067	DUZICH	MICHAEL	04	11/23/2009	09/02/2014	TEACHERS MA + 10	100%		58,900.00
4437	EIMAN	LINDA	03	12/01/1975	12/02/1978	TEACHERS MA + 60	100%		111,652.00
5188	ELEFTERIOU	KRISTEN	01	09/01/1989	09/02/1992	TEACHERS BA + 20	100%		97,000.00
5875	ELKHECHEN	SUZANNE	HS	09/01/2011	09/02/2014	TEACHERS MA	100%		57,900.00
6144	ELMERS	JANET	02	11/01/2010	- -	CLASS AIDE NO DEGREE	100%		13,930.00



2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
5129	EMR	PETER	04	09/19/2000	05/23/2008	PRINCIPAL-ELEM	100%		145,089.00
						FROZEN SALARY 11-12		143,689.00	
						ADMIN-MERIT PAY	100%	0.00	
						ADMIN-LONGEVITY	100%	1,400.00	
5593	EPSTEIN	ALFRED	HS	09/01/2005	09/02/2008	TEACHERS MA + 50	54.55%		51,932.00
5322	ETRA	JODI	HS	09/03/2002	10/19/2005	TEACHERS MA	100%		82,000.00
5514	FARRELL	LINDA	HS	10/18/2004	10/19/2007	TEACHERS MA + 50	100%		77,200.00
4359	FAUST	CARL	04	01/02/1996	01/03/1999	TEACHERS MA + 50	100%		99,053.00
4763	FERNANDES	MARIA	PK	09/01/1996	- -	AIDE PRIOR 1999-NO DEGREE	100%		42,209.00
4444	FIDEL	DAVID	MS	09/01/1993	09/02/1996	TEACHERS MA + 20	100%		101,000.00
5655	FINDANIS	ANASTASIA	01	09/01/2006	09/02/2010	TEACHERS MA	100%		61,700.00
6208	FINIZIO	MAUREEN	01	09/01/2011	- -	CLASSROOM AIDE DEGRE	100%		25,683.00
5544	FIORITA	DINA	02	09/01/2005	09/02/2008	TEACHERS MA	100%		64,200.00
6321	FITZGIBBON	SALLY	PK	09/01/2012	- -	CLASSROOM AIDE DEGREE	100%		24,614.00
5316	FITZSIMMONS	CHRISTINA	CST	09/03/2002	09/04/2005	TEACHERS MA	100%	69,400.00	69,900.00
						BONUS-CST	100%	500.00	
4897	FLORES	ANA MARIA	CO	06/08/1998	06/09/2001	ASST. BUS ADMIN	100%		117,538.00
6012	FORTE	LISA	CST	09/01/2009	09/02/2012	TEACHERS MA + 20	100%		71,400.00
5326	FRANCISCO	JAHAIRA	MS	09/01/2002	09/02/2005	TEACHERS BA + 10	100%		69,700.00
	FRANCO	JESSICA	CST	09/01/2009	09/02/2012	TEACHERS MA	100%		86,200.00
4451	FRATE	CAROL	CO	09/30/1990	- -	SECRETARY-NON UNION	100%		49,464.00
4670	FRIM	JOANNE	04	09/01/1970	09/02/1973	TEACHERS MA + 60	100%		111,652.00
5604	FROIMOVICH	SANDRA	HS	09/01/2005	09/02/2008	TEACHERS MA	100%		64,200.00
5147	FUNG	LAI MEI	03	10/20/2003	- -	CLASS AIDE NO DEGREE	100%		24,379.00
6005	FUSCO	GENE	MS	09/01/2009	09/02/2012	TEACHERS MA	100%		58,300.00
6351	GALASSO	JOANN	03	11/19/2012	- -	CLASSROOM AIDE DEGREE	100%		24,614.00
5109	GALATIOTO	ANTHONY	HS	09/01/2000	09/02/2003	TEACHERS MA + 20	100%		111,388.00
6258	GALLIANO	CHELSEY	04	12/05/2011	- -	CLASS AIDE NO DEGREE	57.14%		11,815.00
5973	GALLIANO	CHRISTINE	MS	01/13/2009	- -	CLASS AIDE NO DEGREE	100%		24,379.00
4913	GALPERIN	SUSAN	HS	09/01/1998	09/02/2001	TEACHERS MA + 60	100%		100,053.00
5291	GIACOMELLI	ROSEMARY	01	05/01/2002	05/02/2005	PRINCIPAL ELEM	100%		150,614.00
						FROZEN SALARY 11-12	100%	147,714.00	
						ADMIN-MERIT PAY	100%	2,000.00	
						ADMIN-LONGEVITY	100%	1,400.00	151,114.00
4586	GIAMBONA	ANTHONY	BS	05/30/1995	05/31/1998	CUSTODIANS MAINT	100%	70,597.00	71,947.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	1,000.00	
5241	GIANDOMENICO	JOSEPHINE	01	12/10/2002	12/11/2005	TEACHERS MA	100%		69,400.00
4864	GIANNANTONIO	CARMELINA	04	02/09/1999	02/10/2002	TEACHERS BA	100%		71,900.00

2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
5851	GIL	HILDA	02	09/25/2007	- -	CLASS AIDE NO DEGREE	100%		24,379.00
5635	GIL	TAMMI-ANN	CO	10/18/2005	- -	HR OFFICER	100%		73,996.00
6322	GIOIA	ANTHONY	04	09/01/2012	09/02/2016	TEACHERS BA	100%		54,000.00
4438	GIORDANO	COLLEEN	03	09/01/1992	09/02/1995	TEACHERS MA + 60	100%		111,652.00
4915	GLEBAS	GARY	HS	09/01/1998	09/02/2001	TEACHERS MA	100%		94,053.00
6317	GLOGOWER	TALYSA	01	09/01/2012	09/02/2015	TEACHERS BA	100%		54,000.00
5611	GLYNN	LAUREN	MS	09/01/2005	08/16/2013	ASST PRINCIPAL	100%		116,293.00
						FROZEN SALARY 11-12	100%	116,293.00	
						ADMIN-MERIT PAY	100%	0.00	
						ADMIN-LONGEVITY	100%	0.00	
6034	GOLDSTEIN	SAMANTHA	02	09/15/2009	09/02/2016	TEACHERS BA	100%		54,000.00
5722	GORDON	ELISA	02	09/01/2006	09/02/2009	TEACHERS MA	100%		61,700.00
4063	GOUVOUNIOTIS	JOHN	HS	06/10/1991	06/02/1994	CUSTODIANS CUST	100%	60,172.00	62,122.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	1,600.00	
6018	GRANADOS	PEDRO	CO	08/24/2009	- -	BUS DRIVER SALARY	100%		24,176.04
4582	GRATALE	JUDY	01	01/05/1976	01/06/1979	TEACHERS MA	100%		103,029.00
5614	GRAZIANO HEMPTON	GINA	HS	09/01/2005	09/02/2008	TEACHERS BA	100%		58,200.00
5538	GRGAS	SUSAN	02	10/14/2004	- -	CLASS AIDE NO DEGREE	100%		24,379.00
2	GRGAS	TINA	01	09/01/2004	- -	CLASS AIDE NO DEGREE	100%		24,379.00
6101	GROSSMANN	AMY	01	09/01/2010	09/02/2013	TEACHERS MA	100%		58,300.00
6309	GROSSO	JANINE	01	09/01/2012	09/02/2016	TEACHERS BA	100%		54,000.00
4932	GUARINELLO	TERESE	02	09/01/1998	- -	AIDE PRIOR 1999-NO DEGREE	100%		42,209.00
5105	GUMBERG	WENDY	HS	09/01/2000	09/02/2003	TEACHERS MA + 20	100%		88,200.00
4740	HAN	KRISTIE	02	09/01/1992	08/25/1995	TEACHERS MA	100%		103,029.00
5099	HANLEY	MARK	MS	09/01/2000	09/02/2003	TEACHERS MA	100%		72,200.00
4743	HARUN	YAN RAZALI	HS	12/01/1990	12/02/1993	CUSTODIANS CUST	100%	60,172.00	62,122.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	1,600.00	
4313	HAUSLER	KATHLEEN	CO	02/03/1989	02/04/1992	TRANS/FOOD SER COORD	100%		64,297.00
6080	HELLER	MAGDA	02	02/08/2010	- -	CLASSROOM AIDE DEGRE	100%		25,683.00
4376	HENRY	DIANE	01	09/01/1985	09/02/1988	TEACHERS MA	100%		103,029.00
6075	HERNANDEZ	GREGORIO	CO	01/04/2010	- -	BUS AIDE	100%		13.26 Hr
6028	HERNANDEZ	JUDI	CO	09/08/2009	- -	BUS DRIVER SALARY	100%		24,176.04
5251	HERNANDEZ	LISANDRA	01	01/02/2002	01/03/2005	TEACHERS MA	100%		69,400.00
6023	HERNANDEZ	MICHELE	01	09/01/2009	09/02/2014	TEACHERS BA + 20	100%		56,500.00
5662	HERNANDEZ	NATASHA	01	04/03/2006	09/02/2010	TEACHERS MA + 40	100%		65,700.00
5599	HETMAN	KATHRYN	HS	09/01/2005	09/02/2008	TEACHERS MA + 10	100%		65,200.00
5941	HOBEIKA	DORIS	01	09/01/2008	- -	CLASSROOM AIDE DEGREE	100%		25,683.00
30	HODGE	CARRIE	04	08/27/2003	08/28/2006	TEACHERS MA	100%		78,700.00
5	HONG	JOANNE	02	09/01/2002	09/02/2008	TEACHERS MA	100%		90,200.00

2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
5919	HORTON	KELLY	MS	09/01/2008	09/02/2011	TEACHERS BA	100%		56,200.00
5479	HORTON-FORMA	KATHLEEN	03	09/01/2006	09/02/2010	TEACHERS MA + 60	100%		65,600.00
5879	HUR	BYUNG	HS	01/29/2008	- -	ATHLETIC TRAINER	100%		68,311.00
4497	IANNACONI JR	JOSEPH	CO	03/02/1987	- -	TREASURER OF SCHOOL\$	100%		7,626.00
4007	INOMATA	ELIZABETH	03	03/07/1988	03/08/1991	TEACHERS MA + 50	100%		110,443.00
5785	JACKSON-SAUL	MICHELLE	HS	02/07/2007	09/02/2010	TEACHERS MA + 10	100%		87,200.00
5197	JACOBS	GLENN	HS	09/01/2001	09/02/2004	TEACHERS MA + 60	100%		111,652.00
6188	JANSON	ELIZABETH	02	09/01/2011	09/02/2014	TEACHERS MA + 40	100%		61,900.00
6189	JOHNSON	ANGELA	HS	09/01/2011	09/02/2014	TEACHERS BA	100%		54,500.00
5528	JULIANO	THOMAS	04	09/01/2008	- -	CLASSROOM AIDE DEGREE	100%		28,350.00
5592	KARABATSOS	SOPHIA	HS	09/01/2005	09/02/2008	TEACHERS MA	100%		69,400.00
6238	KAVANAGH	THERESA	PK	10/31/2011	01/16/2017	TEACHERS BA	100%		54,000.00
5638	KEARNEY	CHRISTY	CST	10/26/2005	10/27/2008	TEACHERS MA	72.73	59,639.00	60,139.00
						BONUS-CST	100%	500.00	
5773	KELLAS	KIM	03	01/09/2007	- -	CLASSROOM AIDE DEGREE	100%		28,350.00
6359	KENNY	GRACE	PK	01/01/2013	- -	CLASSROOM AIDE DEGREE	100%		24,614.00
5569	KERN	CARMELA	01	05/01/2005	- -	CLASSROOM AIDE DEGREE	100%		25,683.00
5903	KIM	ANGELA	03	04/28/2008	03/18/2012	TEACHERS MA	100%		59,600.00
5903	KIM	KRISTIN	HS	08/29/2011	08/30/2014	TEACHERS MA	100%		57,900.00
5903	KIM	MONIQUE	02	09/01/2005	09/02/2008	TEACHERS MA + 20	100%		66,200.00
5678	KIM	SANDY	04	03/20/2006	09/02/2010	TEACHERS MA + 20	100%		63,700.00
4705	KIM	SUN	HS	01/03/1989	01/04/1992	TEACHERS MA + 60	100%		111,652.00
5200	KLAPACH	STEPHEN	MS	09/01/2001	09/02/2004	TEACHERS MA	100%		72,200.00
5037	KLEIN	SANDRA	03	11/12/2001	11/13/2004	TEACHERS BA	100%		68,700.00
5837	KOFLER	ANTOINETTE	MS	09/01/2007	09/02/2010	TEACHERS BA + 20	100%		62,700.00
5434	KOLIC	MARIA	HS	09/04/2003	- -	CLASS AIDE NO DEGREE	100%		24,379.00
6202	KONDRECK	DOMINIQUE	04	09/01/2011	09/20/2014	TEACHERS BA + 10	100%		55,500.00
5445	KOTHARI	LEENA	04	10/09/2007	- -	CLASSROOM AIDE DEGREE	100%		28,350.00
6345	KOTWICA	JENNIFER	03	11/01/2012	11/01/2017	TEACHERS BA + 20	100%		56,000.00
6206	KOVALICK	CHERYL	CST	09/01/2011	- -	COTA-NON UNION CLASS AIDE NO	100%		63,342.00
6119	KRECKMAN	JENNIFER	01	09/01/2010	- -	CLASS AIDE NO DEGREE	100%		24,379.00
6313	KUEHNER	DENISE	HS	09/01/2012	09/02/2015	TEACHERS MA + 60	100%		63,500.00
4992	KULAK	BARRIE	01	01/20/1987	01/21/1990	TEACHERS MA + 10	100%		104,709.00
5715	KUMAR	SUMEDHA	MS	09/01/2006	09/02/2009	TEACHERS BA + 20	100%		62,700.00
4436	LARAIA COLAO	JANICE	01	09/01/1980	09/02/1983	TEACHERS MA	100%		103,029.00
4344	LARSON	KATHLEEN	MS	03/01/1988	03/02/1991	TEACHERS BA	100%		97,975.00
4385	LARUSSO	JANET	04	09/01/1984	09/02/1987	TEACHERS MA + 60	100%		111,652.00
6242	LASTRA	STEPHAN	02	11/14/2011	- -	CLASSROOM AIDE DEGREE	57.14%		14,675.00
5735	LAURIANO	STEVEN	02	09/12/2006	09/13/2009	TEACHERS MA	100		64,200.00
5045	LAWLOR	TARA	MS	09/03/2002	09/02/2014	TEACHERS MA + 20	100%		68,700.00
5009	LAZO	EDWIN	CO	12/05/2011	- -	BUS AIDE	100%		13.26 Hr
5008	LEMBO	ELIZABETH	01	09/01/2012	09/02/2015	TEACHERS BA	100%		54,000.00



2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
5319	LEON	MARCIA	HS	09/03/2002	09/04/2005	SECRETARY-12 MO	100%	57,128.00	58,128.00
						BONUS-HEAD SEC	100%	1,000.00	
5102	LEONARD	MARK	04	09/01/2000	09/02/2003	TEACHERS MA + 30	100%		75,200.00
5114	LEPORE	CHRISTINE	MS	09/01/2000	09/02/2003	TEACHERS MA + 40	100%		90,200.00
6107	LEVY	SARAH	CST	09/01/2010	09/02/2013	TEACHERS MA + 30	100%		61,300.00
4838	LIPOFF	HOWARD	01	09/01/1997	09/02/2000	TEACHERS MA + 30	100%		81,700.00
5234	LIQUORI	ALICYN	04	09/25/2001	09/02/2006	TEACHERS BA	100%		63,200.00
5825	LOCKHART	MIRIAM	MS	09/01/2007	09/02/2010	TEACHERS MA	100%		90,200.00
5428	LOMBARDO	DIEGO	HS	08/27/2003	08/28/2006	TEACHERS MA + 60	100%		72,700.00
5716	LOPEZ	MARILYN	HS	09/01/2006	09/02/2009	TEACHERS MA + 50	100%		81,200.00
4922	LOPRESTI	MICHAEL	HS	09/01/1998	09/02/2001	TEACHERS BA + 10	100%		72,900.00
5887	LUCIANO	CYNTHIA	MS	03/03/2008	03/04/2011	TEACHERS BA + 20	100%		58,200.00
6347	LUND	PAUL	HS	11/14/2012	11/15/2017	TEACHERS BA + 20	100%		56,000.00
6221	LYNCH	MEGHAN	03	09/13/2011	01/03/2017	TEACHERS MA + 10	100%		58,500.00
6062	MAGLIOZZI	ANDRIA	HS	12/14/2009	12/15/2012	TEACHERS MA	100%		76,200.00
5895	MAGNONE	LINDA	04	03/24/2008	09/09/2011	SECRETARY-10 MO	100%	34,166.00	35,166.00
						BONUS-HEAD SEC	100%	1,000.00	
4066	MANE	DEMBA	MS	07/05/1995	04/02/2002	CUSTODIANS CUST	100%	54,000.00	54,850.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	500.00	
5527	MANENTE	FRANCESCA	04	09/08/2004	- -	CLASS AIDE NO DEGREE	100%	0.00	24,379.00
						SECRETARY-			
	MANGINELLI	GEORGETTE	CO	01/04/1982	01/05/1985	BOOKKEEPER	100%	58,443.00	59,443.00
						BONUS-HEAD SEC	100%	1,000.00	
5769	MARGOLIES	STACEY	02	01/09/2007	01/10/2010	TEACHER BA + 20	100%		61,700.00
5198	MAROTTA-BACCAN	FRANCESCA	HS	09/01/2001	09/02/2004	TEACHERS MA + 30	100%		81,700.00
6211	MARTIN	PETER	HS	09/01/2011	- -	CLASSROOM AIDE DEGREE	100%		25,683.00
5451	MARTINEZ	KIMBERLY	04	09/01/2008	09/02/2011	TEACHERS MA + 20	100%		61,600.00
4210	MASSIN	DENISE	03	09/09/1986	09/10/1989	TEACHERS MA + 60	100%		111,652.00
5826	MATSOUKAS	OLIVIA	03	09/01/2007	09/02/2010	TEACHERS MA	100%		69,400.00
4483	MAURER	KERRI-LYNN	03	09/01/1994	09/02/1997	TEACHERS MA + 60	100%		100,053.00
5430	MAYE	HEATHER	03	08/27/2003	08/28/2006	TEACHERS MA + 60	100%		82,200.00
6379	MAYER	JOHN	HS	04/01/2013	- -	TECHNICIAN	100%		55,000.00
6190	MCCARTHY	BRIAN	HS	09/01/2011	09/02/2014	TEACHERS MA	100%		57,900.00
5921	MENDOZA	GALO	01	09/01/2008	09/02/2011	TEACHERS MA	100%		59,600.00
5329	MERRYMAN	MOLLY	03	09/03/2002	11/26/2005	TEACHERS MA	100%		82,000.00
4439	METCALFE	JUDITH	HS	09/01/1981	09/02/1981	TEACHERS MA + 30	100%		108,065.00
4923	MIKETZUK	JOYCE	HS	09/01/1998	09/02/2001	TEACHERS MA + 60	100%		88,000.00
						CLASSROOM AIDE			
4892	MILGRAM	GREGG	01	04/01/1998	12/22/2013	DEGREE	100%		24,614.00
5602	MILONE	BARBARA-ANN	MS	09/01/2005	09/02/2008	TEACHERS BA	100%		60,700.00
	MILONE	ROSEMARIE	CST	01/02/2002	01/03/2005	SECRETARY-10 MO	100%		34,166.00
	MINUTOLO	FAITH-ANN	01	09/01/2000	09/02/2003	TEACHERS BA	100%		65,800.00



2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
5533	MIRKOVIC	AMY	01	09/22/2005	09/23/2008	TEACHERS MA	100%		64,200.00
6348	MIYAR	ZORAIDA	02	11/19/2012	11/20/2016	TEACHERS BA + 20	100%		56,000.00
6329	MONTORIO	EZIO	01	09/01/2012	- -	CLASSROOM AIDE DEGREE	57.14%		14,064.00
5828	MORRIS	SHANNON	MS	09/01/2007	09/02/2010	TEACHERS MA	100%		66,700.00
5598	MOTTERSHEAD	MICHAEL	02	09/01/2005	09/02/2008	TEACHERS MA	100%		64,200.00
4292	MULLIKEN	MICHELLE	03	09/01/1994	09/02/1997	TEACHERS MA + 60	100%		100,053.00
5689	MURPHY	CHRISTINA	MS	03/27/2006	03/28/2009	TEACHERS MA + 60	100%		67,700.00
5328	MURRAY	BRYAN	01	09/03/2002	09/04/2005	TEACHERS MA + 30	100%		72,400.00
6336	NANNAS	LOLA	HS	09/27/2012	09/28/2016	SECRETARY-10 MO	100%	30,750.00	31,750.00
						BONUS-HEAD SEC	100%	1,000.00	
5026	NAVAS	ALBERTO	02	09/20/1999	02/02/2003	CUSTODIANS CUST	100%	51,900.00	53,125.00
						BLACK SEAL	100%	350.00	
						EVENING DIFF	100%	375.00	
						LONGEVITY	100%	500.00	
5285	NG	MARGARET	02	04/01/2002	04/02/2005	CLERK/TYPIST PT	100%		19,984.00
						CLASSROOM AIDE DEGRE	100%		28,350.00
6121	NICASTRO	KRISTIN	03	09/01/2010	- -	TEACHERS BA + 10	100%		99,739.00
4564	NIGRO	DOMENICA	MS	09/01/1990	09/02/1993	TEACHERS MA	100%		61,700.00
5839	NISHIKAWARA	MEGAN	02	09/01/2007	09/02/2010	TEACHERS BA + 20	100%		58,200.00
6006	NOBLIA	KARLI	02	09/01/2009	09/02/2012	TEACHERS BA + 10	100%		99,739.00
5330	NOVOSIELSKI	GARY	HS	09/03/2002	09/04/2005	TEACHERS BA	100%		94,000.00
5994	NUGENT	MARIANNE	MS	09/01/2000	09/02/2003	TEACHERS BA + 10	100%		72,200.00
5196	OBERKEHR	MARK	HS	08/27/2003	08/28/2006	TEACHERS MA	100%		72,200.00
4645	OPPENHEIMER	KEVIN	HS	09/01/2001	09/02/2004	TEACHERS MA + 40	100%		109,166.00
6095	ORTEGA	DEBORAH	MS	09/01/1991	09/02/1994	TEACHERS BA + 10	100%		57,200.00
4375	ORTIZO	SOLANLLY	MS	09/01/2010	09/02/2013	TEACHERS BA + 20	100%	57,128.00	58,128.00
						SECRETARY-12 MO	100%	1,000.00	
4320	OSSO	ELSA	03	09/01/1984	09/02/1987	TEACHERS MA + 60	100%		111,652.00
5010	OTT	ALYSIA	HS	09/07/1999	09/08/2002	TEACHERS BA + 20	100%		70,700.00
5772	PACHOS	MICHAEL	03	01/09/2007	01/10/2010	TEACHERS MA	100%		61,700.00
6108	PAGANO	CALOGERO	HS	09/01/2010	09/02/2013	TEACHERS BA + 20	100%		56,900.00
						SECRETARY-NON UNION	100%		53,241.00
5812	PALL	MARY	CO	08/13/2007	08/14/2010	SECRETARY-12 MO	100%		57,128.00
4675	PALZER	JOAN	HS	08/01/1990	08/02/1993	CLASSROOM AIDE DEGREE	100%		24,614.00
6326	PASCALE	LOUIS	01	09/01/2012	- -	CLASS AIDE NO DEGREE	100%		24,379.00
6122	PASTENA	KATHLEEN	01	09/01/2010	- -	CLASSROOM AIDE DEGREE	100%		24,614.00
6337	PATEL	PALAK	02	09/27/2012	- -	CLERK/TYPIST PT	100%		19,984.00
5342	PATILIS	CATHERINE	04	09/05/2002	09/06/2005	TEACHERS MA + 40	100%		73,400.00
5814	PENA	ALEXANDRA	04	09/01/2007	03/09/2011	COURIER	100%		16.46 Hr
5282	PENA	LIBRADO	CO	03/28/2002	- -	TEACHERS MA + 60	100%		111,652.00
4086	PERILLO	CLAUDIA	01	09/01/1978	09/02/1981				

2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
5149	PERRONE	ANTONIO	HS	10/17/2000	11/02/2004	CUSTODIANS CUST	100%	45,500.00	46,725.00
						BLACK SEAL	100%	350.00	
						EVENING DIFF	100%	375.00	
						LONGEVITY	100%	500.00	
5260	PETTIGREW	ROSA	HS	01/29/2002	07/02/2005	SECRETARY-12 MO	100%		41,000.00
4925	PICONE	JOSEPH	HS	09/01/1998	09/02/2001	TEACHERS BA	100%		75,200.00
5076	PILLARI	ANNAMARIA	01	01/02/2003	01/03/2006	TEACHERS BA	100%		63,200.00
4728	PITOCOCO	BARBARA	CST	09/01/1988	09/02/1991	TEACHERS MA	100%	103,029.00	103,529.00
						BONUS-CST	100%	500.00	
6191	POKOJ	MATEUSZ	HS	09/01/2011	09/02/2014	TEACHERS MA	100%		57,900.00
5821	POWERS	ERIN	MS	09/01/2007	09/02/2010	TEACHERS MA + 30	100%		62,600.00
5878	PULIATTE	JAMES	HS	02/01/2008	02/07/2011	TEACHERS BA	100%		56,200.00
6248	PURAN	TAISHNAUTH	CO	12/01/2011	- -	BUS DRIVER SALARY	100%		24,176.04
5492	PURRITANO	JILL	01	02/23/2004	02/24/2007	TEACHERS BA	100%		75,200.00
6328	QUESADA	JENNIFER	PK	09/01/2012	- -	CLASSROOM AIDE DEGREE	100%		24,614.00
6268	RAFFAELE	ROBERT	04	09/01/2012	- -	CLASSROOM AIDE DEGREE	100%		24,614.00
5334	RAFTERY	MICHAEL	HS	09/03/2002	09/04/2005	ATHLETIC DIRECTOR	100%		114,056.00
						FROZEN SALARY 11-12	100%	114,056.00	
						ADMIN-LONGEVITY	100%	0.00	
						ADMIN-MERIT PAY	100%	0.00	
6224	RANCIC	JAGODA	PK	09/27/2011	- -	CLASSROOM AIDE DEGREE	50%		12,842.00
5403	REGINA	ANNE	01	04/02/2003	04/02/2006	CLASSROOM AIDE DEGREE	57.14%		14,675.00
5721	REICHERZ	JILLIAN	MS	09/01/2006	11/03/2009	TEACHERS MA	100%		61,700.00
6233	REINKE	KATHLEEN	03	09/27/2011	- -	CLASSROOM AIDE DEGRE	57.14%		14,675.00
6260	REINSDORF	JONATHAN	01	01/02/2012	09/02/2015	TEACHERS MA	57.14%		57,500.00
4745	REYES	ROBERTO	MS	09/01/1987	08/02/1990	CUSTODIANS CUST	100%	60,172.00	62,497.00
						BLACK SEAL	100%	350.00	
						EVENING DIFF	100%	375.00	
						LONGEVITY	100%	1,600.00	
5995	RIOS FORNES	MICHELLE	04	05/01/2009	- -	CLASSROOM AIDE DEGREE	100%		28,350.00
5767	RIPOLI	DANA	03	11/06/2006	- -	CLASSROOM AIDE DEGREE	100%		28,350.00
4678	RIPOLI	NANCY	01	09/10/1990	- -	AIDE PRIOR 1999-NO DEGREE	100%		42,209.00
6209	RIVERA	MANUEL	04	09/01/2011	- -	CLASSROOM AIDE DEGRE	100%		25,683.00
5719	RIVERA	MARIA	01	09/01/2006	09/02/2009	TEACHERS BA + 20	100%		60,200.00
4765	RIZZO	MARY	04	09/01/1988	09/02/1991	TEACHERS MA + 10	100%		95,053.00
6125	ROBERTAZZA	DIANE	02	09/01/2010	09/02/2014	TEACHERS MA	100%		57,900.00
5823	RODRIGUEZ	ADRIAN	HS	09/01/2007	09/02/2010	TEACHERS BA + 20	100%		92,053.00
						BUS DRIVER SALARY	100%		24,176.04
7	RODRIGUEZ	GLADYS	CO	09/15/2009	- -	BUS DRIVER SALARY	100%		24,176.04
71	RODRIGUEZ	KRISTINE	02	05/04/2009	09/02/2016	TEACHERS BA	100%		54,000.00

2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
4621	RODRIGUEZ	LISA	01	09/09/1986	09/10/1989	TEACHERS MA	100%		103,029.00
6022	RODRIGUEZ	NIEVES	CO	08/24/2009	- -	BUS DRIVER SALARY	100%		24,176.04
6360	ROESE	LYNN	PK	01/02/2013	- -	CLASSROOM AIDE DEGREE	57.14%		14,064.00
5335	ROETMAN	CARMEN	01	09/03/2002	09/04/2005	TEACHERS BA	100%		82,200.00
6323	ROGERS	STEVEN	HS	09/01/2012	09/02/2016	TEACHERS MA	100%		57,500.00
5811	ROLLMAN	MICHAEL	HS	08/01/2007	- -	TECHNICIAN	100%		39,929.00
5815	ROMANO	CAROLYN	03	09/01/2007	09/02/2010	TEACHERS MA	100%		61,700.00
5956	ROMANO	CHRISTINE	04	12/01/2008	12/02/2011	TEACHERS MA + 60	100%		100,053.00
5824	ROSEN	MELISSA	HS	09/01/2007	09/02/2010	TEACHERS BA	100%		71,900.00
6217	ROSS	CASSANDRA	01	09/01/2011	09/28/2016	TEACHERS BA	100%		54,000.00
5971	ROTHMAN	PAMELA	CST	01/05/2009	01/06/2012	TEACHERS MA + 60	100%		78,200.00
5137	RUESGA	GINA	MS	12/11/2000	12/12/2003	TEACHERS BA + 10	100%		66,800.00
5237	RUGGIERO	JASON	HS	10/30/2001	- -	TECH COOR. CLASS AIDE NO DEGREE	100%		103,120.00
4230	RUGGIERO	ROSEMARIE	02	10/01/1990	- -	DEGREE	57.14%		13,930.00
5729	RUTKOVSKY	OLEG	04	09/01/2006	09/02/2009	TEACHERS MA	100%		61,700.00
6025	SAAVEDRA	ALEXANDER	04	09/01/2009	- -	CLASSROOM AIDE DEGREE	100%		28,350.00
5813	SABELLA	MICHELE	MS	09/01/2007	09/02/2010	TEACHERS BA	100%		60,700.00
5623	SAGALCHIK	OLGA	HS	09/01/2005	09/02/2015	TEACHERS MA	100%		57,500.00
6192	SALAME	CHARLES	HS	09/01/2011	09/02/2014	TEACHERS BA	100%		54,500.00
5	SALLOUM	FAYEZ	03	05/14/1990	05/15/1993	CUSTODIANS CUST BLACK SEAL LONGEVITY	100%	60,172.00 350.00 1,600.00	62,122.00
5964	SALLOUM	SALMA	03	01/05/2009	09/10/2016	TEACHERS BA	100%		54,000.00
4744	SANCHEZ	RAUL	02	11/01/1984	09/02/1987	CUSTODIANS CUST BLACK SEAL LONGEVITY	100%	60,172.00 350.00 1,600.00	62,122.00
5817	SANCHEZ-SARIT	ARLENE	03	09/01/2007	09/02/2010	TEACHERS MA	100%		61,700.00
4546	SANDERS	NANCY	04	05/01/1978	05/02/1981	TEACHERS MA BONUS-GUID	100%	103,029.00 2,000.00	105,029.00
6008	SANDOUK	REINA	HS	09/01/2009	09/02/2012	TEACHERS MA + 30	100%		61,300.00
4164	SANTORELLI	ROSE	01	09/01/1983	09/02/1986	SECRETARY-12 MO	100%		57,128.00
6334	SARGENTI	AMANDA	02	09/27/2012	09/28/2016	TEACHERS MA	100%		57,500.00
4624	SARGENTI	CHRISTINE	04	10/05/1999	10/06/2001	TEACHERS MA	100%		78,700.00
5314	SARMIENTO	BEATRIZ	HS	09/03/2002	09/04/2005	TEACHERS BA + 10	100%		83,200.00
4239	SCALA	ARLENE	MS	09/01/1987	09/02/1990	SECRETARY-12 MO BONUS-HEAD SEC	100%	57,128.00 1,000.00	58,128.00
6272	SCANCARELLA	JOHN	CST	01/24/2012	- -	CLASSROOM AIDE DEGREE	100%		25,683.00
6320	SCHULTZ	NICOLE	01	09/01/2012	- -	CLASSROOM AIDE DEGREE	100%		24,614.00
4779	SCHWARTZ	RANDY	04	09/01/1998	09/02/2001	TEACHERS MA + 60	100%		75,400.00
4151	SCHWARTZFARB	BARBARA	04	03/11/1991	03/12/1994	TEACHERS MA	100%		103,029.00
5517	SCHWED	AMARILLYS	HS	09/01/2004	09/02/2007	TEACHERS MA	100%		78,700.00
4397	SEBEKOS	CHRIS	01	09/10/1986	09/11/1989	CLERK/TYPIST PT	100%		19,984.00
74	SERULLE	LUDDY	01	09/01/1998	09/02/2001	TEACHERS MA + 20	100%		78,200.00
8	SERVOS	GEORGIA	CO	02/01/1991	02/02/1994	CONF ASST TO BA	100%		62,165.00



2013-2014  
Employee Rehire List  
Union Staff Members Salaries Frozen Pending Negotiations

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
4934	SGANGA	PETER	04	10/20/1998	01/03/2009	CUSTODIANS CUST	100%	60,172.00	61,022.00
						BLACK SEAL	100%	350.00	
						LONGEVITY	100%	500.00	
4500	SGRO	ROSA	02	09/01/1996	09/02/2001	TEACHER MA + 10	100%		73,200.00
						CLASSROOM AIDE			
6210	SHIMIZU	JODI	02	09/01/2011	- -	DEGRE	100%		25,683.00
4793	SIDORSKY	HOWARD	MS	01/06/1997	01/07/2000	TEACHERS MA	100%		82,000.00
4220	SIMCHICK	BARBARA	04	09/01/1994	09/02/1997	TEACHERS BA	100%		90,053.00
5848	SIMONE	KAREN	01	09/17/2007	09/02/2014	TEACHERS BA + 20	100%		56,500.00
						CLASSROOM AIDE			
6247	SKELLEY	KAITLYN	01	05/02/2011	- -	DEGRE	100%		25,683.00
5625	SMITH	RACHEL F	04	10/04/2010	09/02/2016	TEACHERS MA	100%		57,500.00
4827	SOFIA	ELIZABETH	03	02/01/1999	02/02/2002	TEACHERS BA + 20	100%		73,900.00
4865	SOHN	CORY	01	09/23/1998	09/24/2001	TEACHERS BA + 10	100%		72,900.00
5431	SOLAZZO	CARA	04	08/27/2003	08/28/2006	TEACHERS MA + 20	100%		68,700.00
6318	SOLIMANO	MARGOT	01	09/01/2012	09/02/2016	TEACHERS BA + 20	100%		56,000.00
4646	SONNER	KATHY	HS	11/05/1984	11/06/1987	TEACHERS MA	100%		103,029.00
5840	SORIA	MARIA LUISA	02	09/01/2007	09/02/2010	TEACHERS MA	100%		69,400.00
						CLASSROOM AIDE			
5204	SORRENTINO	VANDA	01	09/06/2001	- -	DEGRE	100%		28,350.00
						CLASSROOM AIDE			
6155	SOUSSA	KENNETH	01	12/07/2010	- -	DEGRE	100%		28,350.00
4755	SPAHN	CEAN	MS	09/01/1996	09/02/1999	TEACHERS MA	100%		82,000.00
						TEACHERS MA	100%		69,400.00
						SECRETARY-10 MO	100%	43,125.00	44,125.00
						BONUS-HEAD SEC	100%	1,000.00	
4756	STANZIONE	KATHY	01	01/02/1996	01/03/1999	TEACHERS MA + 60	100%		96,200.00
4758	STECKLER	SHERI	MS	12/03/1996	12/04/1999	TEACHERS MA	100%		94,053.00
4777	STENNETT	BIANCA	04	09/01/1998	09/02/2001	TEACHERS BA	100%		71,900.00
6100	STEPHENSON	MARY	MS	09/01/2010	09/02/2013	TEACHERS MA + 30	100%		62,600.00
						CLASS AIDE NO			
6357	STIPANOV	BRANKA	HS	01/22/2013	- -	DEGREE	57.14%		11,815.00
6149	STIPANOV	IVAN	MS	10/25/2010	09/02/2014	TEACHERS BA	54.54%		29,724.00
5166	STRAUB	WILLIAM	HS	09/01/2009	09/02/2012	TEACHERS BA + 10	100%		76,200.00
5723	STRETZ	NADEGE	HS	09/12/2006	09/13/2009	TEACHERS MA	100%		59,600.00
6315	SUH	FRANCESCA	01	09/01/2012	09/02/2015	TEACHERS BA	100%		54,000.00
6324	SUJOVOLSKY	JACK	MS	09/01/2012	09/02/2016	TEACHERS MA	100%		57,500.00
6002	SUSSI	MARGRET	PK	09/01/2009	09/02/2012	TEACHERS BA	100%		54,900.00
						CLASS AIDE NO			
5432	SUZUKI	AYAKO	03	09/04/2003	- -	DEGREE	100%		24,379.00
5253	TAUB	JOANNE	04	01/27/2004	01/28/2007	TEACHERS MA	100%		66,700.00
5696	TAVOULARIS	GREGORY	01	09/01/2008	09/02/2011	TEACHERS BA + 10	100%		57,200.00
5113	TEITELBAUM	CHRISTINE	01	09/01/2000	09/02/2003	TEACHERS MA	100%		72,200.00
						CLASSROOM AIDE			
6032	TESTINO	CLAUDIA	01	09/01/2009	- -	DEGRE	100%		28,350.00
4850	THOMAS	JACQUELINE	HS	10/28/1997	10/29/2000	TEACHERS BA	100%		75,200.00
						REGISTRATION			
6170	THOMPSON	STEVEN	CO	04/04/2011	- -	INVESTIGATOR	100%		33.13 hr
4443	TIMPONE	SONJA	CST	03/29/1994	03/30/1997	SECRETARY-12 MO	100%	57,128.00	58,128.00
						BONUS-HEAD SEC	100%	1,000.00	



**2013-2014**  
**Employee Rehire List**  
**Union Staff Members Salaries Frozen Pending Negotiations**

Emp #	Last Name	First Name	Loc	Hire Date	Tenure Date	Job Title	FTE %	Amount	Total Salary
6370	TOTURGUL	ELISA	01	01/29/2013	- -	CLASSROOM AIDE DEGRE	57.14%		14,064.00
4616	TROPEA	CAROL JOYCE	03	09/01/1987	09/02/1990	TEACHERS MA	100%		103,029.00
5554	TROPEA	MAUREEN	01	01/11/2005	- -	CLASS AIDE NO DEGREE	100%		24,379.00
4071	TROVATO	FRANCINE	04	11/25/1974	11/05/1977	TEACHERS MA + 60	100%		111,652.00
6094	TROVATO	JUDITH	01	09/01/2010	- -	CLASS AIDE NO DEGREE	100%		24,379.00
6184	TROVATO	TARA	02	09/01/2011	09/02/2014	TEACHERS BA	100%		54,500.00
4719	TSCHOE	HYUN SOON	03	09/01/1988	09/02/1991	TEACHERS MA + 20	100%		106,388.00
5594	TUOZZOLO	CRYSTAL	04	09/01/2005	09/02/2008	TEACHERS MA + 10	100%		62,700.00
5561	VALLEJOS	ENCARNACION	MS	01/31/2005	02/01/2008	TEACHERS MA + 50	100%		83,700.00
6093	VAN NORTWICK	RACHEL	01	07/06/2010	03/30/2014	TEACHERS BA	100%		54,500.00
4626	VARELA	MARIA	HS	10/05/1994	10/06/1997	SECRETARY-12 MONTH FROZEN SALARY 11- 12	100%	56,372.00	56,372.00
6193	VARGAS	JANUE	MS	09/01/2011	09/02/2014	TEACHERS MA	36.36%		21,052.00
6319	VENIZELOS	MARY	01	09/01/2012	09/02/2016	SECRETARY-10 MO BONUS-HEAD SEC	100%	30,750.00	31,750.00
5235	VIDUCIC	DRAGICA	MS	09/03/2002	09/04/2005	TEACHERS MA + 10	100%		87,200.00
6106	VILLANI	MARILOU	04	09/01/2010	- -	CLASSROOM AIDE DEGRE	100%		28,350.00
6001	VILLOSLADA	NATALIE	01	07/06/2010	09/02/2013	TEACHERS BA + 20	100%		56,900.00
6236	VINCENTI	MARY	01	10/18/2011	- -	CLASS AIDE NO DEGREE	100%		22,136.00
6346	WAGNER	IAN	04	11/13/2012	- -	CLASS AIDE NO DEGREE	100%		20,678.00
6134	WALDEN	DOUGLAS	HS	09/01/2010	09/02/2013	TEACHERS MA + 60	100%		65,600.00
4841	WARSchUN	STACEY	01	09/01/1989	09/02/1992	TEACHERS BA	100%		94,000.00
4106	WELDIN	JEANNIE	HS	09/01/1991	09/02/1994	TEACHERS MA	100%		103,029.00
4276	WELTE	HARRY	HS	09/01/1981	09/02/1984	TEACHERS MA + 20	100%		106,388.00
5555	WEST	CORINNE	02	09/01/2006	09/02/2009	TEACHERS MA	100%		61,700.00
5518	WIEDERHOLZ	CARRIE	MS	09/01/2004	09/02/2007	TEACHERS MA + 20	100%		68,700.00
6123	WILLARD	REBECCA	01	09/01/2010	- -	CLASS AIDE NO DEGREE	100%		24,379.00
6110	WILLIAMS	JUSTIN	HS	09/01/2010	09/02/2013	TEACHERS BA	100%		54,900.00
6194	WOLOWITZ	STEPHEN	HS	09/01/2011	09/02/2014	TEACHERS BA	100%		54,500.00
5862	YADA	NAOKO	04	10/25/2007	01/02/2015	TEACHERS MA + 10	36.36%		22,798.00
5160	YOOK	HAESOOK	03	01/09/2001	01/10/2004	TEACHERS MA + 10	100%		73,200.00
5724	YOON	JANG	HS	09/01/2006	09/02/2009	TEACHERS MA + 10	100%		65,200.00
6383	YOUNG	LESLEY	PK	04/15/2013	04/16/2017	TEACHERS BA	100%		54,000.00
5125	YOUSEF	MONA	CST	09/07/2000	- -	CLASS AIDE NO DEGREE	100%		24,379.00
5093	YUNDI	STEFANIE	MS	09/01/2000	09/02/2003	TEACHERS MA + 60	100%		78,200.00
5669	ZAPPEL	PHILIP	MS	09/01/2006	09/02/2009	TEACHERS BA + 20	100%		73,900.00
4318	ZIEMBA	JOHN	04	09/01/1991	09/02/1994	TEACHERS BA	100%		97,975.00
4321	ZOLL	CHERYL	02	09/01/1990	09/02/1993	TEACHERS MA + 60	100%		111,652.00

**APPOINTMENT OF DISTRICT PHYSICIANS  
FOR THE 2013-2014 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **appointment of District Physicians** for the 2013-2014 school year.

<b>Physician</b>	<b>Service</b>	<b>Fee</b>
Dr. Jen F. Lee	School Physician/Football Team Physician	\$16,587 Annual Rate
Dr. Mary Ann Colenda	Medical Director	\$17,970 Annual Rate

DATED: April 29, 2013

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			

**APPOINTMENT OF SUBSTITUTES  
FOR 2013-2014 SCHOOL YEAR**

**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 **Substitute Teachers, Substitute Nurses, Substitute Aides (Paraprofessional, ESDP and Bus Aides), Substitute Secretaries, and Substitute Custodians** for the 2013-2014 school year as indicated on the attached list.

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

DATED: April 29, 2013  
Attachment

---

\*Please note that Mr. Carmelo Luppino and Mr. Joseph Surace abstained.

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			

2013-2014

Fort Lee School District

Substitute Teacher/Paraprofessional/Secretary/ESDP Substitute Aide List

Substitute Teacher @ \$90.00 per day (\$95.00 on day 11 within same assignment),  
Substitute Paraprofessional @ \$85.00 per day, Substitute Secretary @ \$80.00 per day,  
ESDP Substitute Aide @ \$15.00 per hour

#Acosta, Ada  
Aitken, Robert  
Aliano, Michael  
Altobelli, Anthony  
Alvarez, Robyn  
Al-Uqdah, Raja  
Alvarez, Robyn  
Ammar, Randa  
Anastasio, Theodore  
Ardito, Daniel  
Athanas, Helen  
Atlas, Robert  
Bahosse, Khadija  
Bahrami, Djameileh  
Balance, Simone  
Bambrough, Antony  
Bambrough, Thomas  
Barringer, Amanda  
Barsamian, Ani  
Bastijancic, Stela  
Bavaro, Raffaella  
#Beato, Yanill  
Belkin, Alison  
\*\*\*Bell, Robert  
Bergman, Jeffrey  
Bijari, Jessica  
#Bishop, Timothy  
Bitetti, Margaret  
\*Bosland, Kenneth  
Brady, Kimberly  
^Brantner, Arlene  
Braun Viera, Kimberly  
Brawer, Rebecca  
^Bufano, Barbara Claire  
Bumbaco, Vivian  
Bussanich, Eric  
Cadorette, Simone  
Cahill, Beth Ann  
Calvin, Nina  
Carroll, Gerard Jr.  
Cerny, Lisa  
Chao, Jean  
Chernyakov, Iosif  
Chaverria-Peidrahita, Monica  
Chiappane, Jennifer  
Cillo, Jenna  
Cohen, Sidney  
^Conway, Maria  
\*Classroom Aides/Sub Certs  
Nurse  
\*\*\*Coaches/Subs  
\*\*\*\*Guidance Counselor  
\*\*\*\*\*Bus Aide  
# Currently an employee who wishes to be approved as a ESDP or bus substitute aide afterwork hours  
^ Retiring to be added to Sub List

#Corke, Patricia  
\*\*\*Counihan, Gerald  
Cuomo, Kieana  
Dal Lago, Kathleen  
Dazle, Annie  
Dee, Stacey  
#DeGraaf, Ashley  
DeLiberto, Carmine  
Delli quanti, Donald  
DeLuca, Christine  
Denniston, Robert  
DeMarco, Nikola  
DeVita, Joseph  
Diaz, Natalie  
#Dimick, Gary  
#Dimino, Carol  
Dinan, Christina  
Despenza, Philip, Jr.  
Dolan, Lindsay  
\*\*\*Donohue, Thomas  
Doumas, Paula  
Dratch, Murray  
Drumgoole, Kathryn  
^Dukette, Arlene  
Dworkin, Arleen  
Eisenberg, Martin  
^Engleberg, Leslie  
Esen, Evrim  
Fallon, Nicole  
Fantacone, Jennifer  
Farrel, James  
Feldman, Jeffrey  
Fermano, Rita  
Ferraro, Stephen  
Ferris, Joan  
Fiedel, Judi  
Filingeri, Anthony  
Fineman, Linda  
Fitzsimmons, Maureen  
Florez, Rosa  
^Foley, Christine  
Frankeas, Maria  
^Fromkin, Leslie  
Friedlander, Gina  
#Fung, Lai Mei  
Gallardo, Jose  
Galatioto, Carol  
\*\*Gaymes, Jennifer (Nurse)

Garcia, Amalia  
Gautam, Pushpa  
Gehler, Judith  
Gertler, Jordana  
Giannattasio, Maria  
Gigler, Karalee K.  
Gil, Elizabeth  
Gil, William  
Girshovich, Evelina  
Giuliano, Janet  
Goldstein, Sandra  
Golenischew, Marrietta  
Gonzalez, Kristina  
\*\*Grazian, Kathy (Nurse)  
^Greenberg, Leslie  
Greenberg, Mindy  
\*\*\*Greenfield, Richard  
\*\*\*Groh, Kenneth  
Grom, Kevin  
Grullon, Johany  
Gurman, Perry  
Guasconi, Randi  
Gutilla, Janet  
Guzman, Sadie  
Hallal-Fabbricatore, Tania  
Haruta, Djeina  
#Heller, Magda  
#Hill, Gloria  
#Hobeika, Doris  
Hoffman, Robert  
Holman, Stefanie  
\*\*\*Hourigan, Colin  
Hwang, Christina  
Iuculano, Lea  
Idumonyi, Winfred  
Iradi, Michael  
Jackson, Roan  
^Jackson, Theodora  
Jain, Nipa  
Jain, Sangeeta  
Jeffrey, Charles  
Kahan, Jodi  
#Kellas, Kim  
#Kenny, Grace  
#Kern, Carmela  
Kim, Max  
King-Peterson, Annette  
Klasfeld, Linda

Kolokithas, Eleni  
Kornweiser, Genna  
#Kothari, Leena  
Kovacs, Christina  
Kunikoff, Jessica  
^Kuchar, Carol  
Kwai, Jamie  
LaRusso, John  
Lacasale, Danielle F.Harris  
\*\*\*\*Lee, Jung Mi  
Levites-Leon, Andrea  
Lim, Hyo Jin  
Lopez-Fernandez, Hector  
Lottero, Sherry  
Luppino, Domenica  
Luppino, Laurie  
Lushaj, Lindita  
Mahler, Joanne  
\*\*\*Mane, Demba  
Marose, Peter  
Marshall, Frank  
Mattei, Melanie  
Martin, Tatiana  
McKenna, Ashley  
McMahon, Rosemary  
#Milgram, Gregg  
Mooradian, Richard  
Moore, Lauren  
Morales-Cruz, Yordanis  
Mozulay, Samantha  
^Murren, Jeffrey  
Napolitano, Dana  
Nannas, Dimitros  
Nersesian, Mark  
Newman, Jonathan A.  
Orapello, Ambrose  
Orner, Dana  
Ortega, Maribel  
Papavasiliou, Christine  
Papota, Rosina  
Park, Kristie  
Parrotta, Joy  
#Pastena, Kathleen  
^Pastore, Barbara  
#Patel, Palak  
Pellino, Antonella  
Pena, Monica Baker  
Perez, Mercedes

Rev. 4/29/2013  
Page 1 of 2



2013-2014

Fort Lee School District

Substitute Teacher/Paraprofessional/Secretary/ESDP Substitute Aide List

Substitute Teacher @ \$90.00 per day (\$95.00 on day 11 within same assignment),  
Substitute Paraprofessional @ \$85.00 per day, Substitute Secretary @ \$80.00 per day,  
ESDP Substitute Aide @ \$15.00 per hour

Perino, Shelley  
\*\*Picone, Danielle (Nurse)  
Pineda, Dolores  
Pierce, Jason  
^Pieri, Susan  
Prince, Joan  
Psiharis, Vasiliki  
Quigley, Jane  
Ramirez, Joan  
Reitmeyer, Claudia  
Reyes, Jorge  
#Rios-Fornes, Michelle  
Rivero, Melissa  
Rodriguez, Cristobal  
\*Roese, Lynn  
Rosen, Meryl  
Rubinfeld, Rosalie  
Ruppert, Lindsey  
Ruzal, Eileen  
Ryu, Jenny  
Rzeplinski, Sheryl  
#Saavedra, Alexander  
Saavedra, Jeffrey  
Saavedra, Marilyn  
Saint-Hilaire, Mildred  
Sandberg, Alan  
Santos, Milagros  
^Santorelli, Rose  
Savage, Steven  
\*\*\*Scerbo, Frank  
Schlein, Paulette  
Schlobach-Reme, Deborah  
Schwartz (Fox), Penny  
Scott, Keilan  
Seo, Sarana  
Seyrek, Cindy  
Shah, Shital  
Shah, Vishakha  
Shamoun, Lena  
Shapiro, Annette  
Singer, Stuart  
Sin, Jiwon  
Sosa, Lourdes  
#Skelley, Kaitlyn  
Spina, Diana  
Stabile, Chelsea  
Starr, Michael  
Stern, Charlene  
#Classroom Aides/Sub Certs  
#Nurse  
\*\*\*Coaches/Subs  
\*\*\*\*Guidance Counselor  
\*\*\*\*\*Bus Aide  
# Currently an employee who wishes to be approved as a ESDP or bus substitute aide afterwork hours  
^ Retiring to be added to Sub List

Stevens, Shea  
#Stipanov, Branka  
Suchankova, Martina  
Sudol, Katherine  
Sylva, Jennifer  
Tabrys, Matthew  
Tamagnini, Patricia  
Tannenbaum, Jill  
Tasigiannis, Alexandra  
Tauro, Pamela  
#Tavoularis, Gregory  
Thomas, Caren  
Torres, Rocio  
^Toturgul, Elisa  
Tucker, Jeffrey  
Tully, David  
Varol, Gihan  
Venezia, Donna  
#Villani, Marilou  
#Wagner, Ian  
Watson, Mary Ann  
Weber, Glenn  
Weinberg, Hannah  
Weinglass, Kari  
Weissman, Mary  
Winckelmann, Hannah  
Wright, Melissa  
Yoon, Priscilla  
Zuleta, Johanna  
Zuckerman, Tal

2013-2014  
**Fort Lee School District**  
Substitute Custodian List  
Paid: \$11.00 per hour

\*Aboueid, Ghazi,

Bortoli, Hugo

Duffy, Anthony

Espejo, Antonio

Lopez, Enrique

Marino, Angel

Marino, Carlos

Matamoros, Ovidio

Mkcullok, Miguel

Morales-Cruz, Yordanis

Papageorgiu, Antonio

Pelletier, Rosa

Peramatizis, Nicholas

Perez, Lisandro

Perez, Luis

Perez, Lisandro

Perez, Vicente

Ramirez, Ceneida

Ramos, Jose

Rancier, Pablo

Rodriguez, Jose

Scibilia, Stefano

Vassalo, Steven

Villa, Juan

Yan, Roberto

2013-2014  
**Fort Lee School District**  
Substitute Bus Aide List  
Paid: \$13.00 per hour

Hernandez, Gregorio

Lazo, Edwin

\* Retiring to be added to Sub List starting July 1<sup>st</sup> 2013.

Rev. 4/29/2013

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

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

<b>Name</b>	<b>Position</b>
Eileen Kunikoff	Substitute Teacher / Aide
Lee Ammer	Substitute Teacher / Aide
Danielle Flatley	Substitute Teacher / Aide
Jennifer Smith	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: April 29, 2013

---

\*Please note that Mr. Joseph Surace abstained.

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			

**DISTRICT TRANSLATING SERVICES**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education hereby approves the following staff member as district translating services to be paid at the rate of \$30 per hour, on an as needed basis, for the 2012-2013 school year:

Name	Location	Language
Margaret Ng	#2 Secretary	Chinese

DATED: April 29, 2013

---

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			



**LONGEVITY PAYMENTS FOR 2012-2013 SCHOOL YEAR**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **payment of longevity pay for the 2012-2013 school year** for the following staff members:

<b>Name</b>	<b>Longevity Payment</b>	<b>Effective Date</b>	<b>Reason</b>
Patrick Ambrosio	Increase from \$600 to \$900 prorated	July 1, 2013	5+years
Rosemary Giacomelli	Increase from \$900 to \$1,400 prorated	May 2012	10+ years

DATED: April 29, 2013

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			

**RESIGNATION OF JACLYN CORCORAN  
AS CHEERLEADER ADVISOR FOR 2012-2013**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education accepts the **resignation of Jaclyn Corcoran as Cheerleader Advisor for the 2012-2013 school year**, effective April 15, 2013.

DATED: April 29, 2013

---

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			

**EXTRA COMPENSATION FOR PARENT INVOLVEMENT WORKSHOPS**

**BE IT RESOLVED**, that upon the recommendation of the Acting Superintendent of Schools, the Fort Lee Board of Education approves the **payment of extra compensation** to the following staff members as outlined below:

<b>Employee</b>	<b>Service</b>	<b>Amount</b>	<b>Funding</b>
Jill Purritano	Title I Parent Involvement	\$45.00 per hour	Title I
Barrie Kulak	Title I Parent Involvement	\$45.00 per hour	Title I
Susan Borkowski	Title I Parent Involvement	\$45.00 per hour	Title I
Annamaria Pillari	Title I Parent Involvement	\$45.00 per hour	Title I
Sabina Datwani	Title I Parent Involvement	\$45.00 per hour	Title I
Maria Rivera	Title I Parent Involvement	\$45.00 per hour	Title I
Janice Laraia Colao	Title I Parent Involvement	\$45.00 per hour	Title I
Natasha Hernandez	Title I Parent Involvement	\$45.00 per hour	Title I
Amy Grossmann	Title I Parent Involvement	\$45.00 per hour	Title I

DATED: April 29, 2013

---

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			

**REDUCTION IN FORCE**

**BE IT RESOLVED**, that upon recommendation of the Acting Superintendent, the Fort Lee Board of Education approves the **termination due to a reduction in force** of the employees listed on the attached list, effective at the close of business of June 30, 2013.

DATED: April 29, 2013  
Attachment

---

Motion by: Mr. Peter Suh

Seconded by: Mr. Carmelo 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			