

**FORT LEE BOARD OF EDUCATION
FORT LEE, NEW JERSEY**

PUBLIC BUSINESS MEETING AGENDA

**THE BOARD OF EDUCATION WILL IMMEDIATELY ENTER CLOSED SESSION TO
DISCUSS CONFIDENTIAL MATTERS.**

THE REGULAR PUBLIC MEETING WILL COMMENCE AT 7:30 P.M.

Monday, August 26, 2019
Meeting Start Time: 6:30 pm

Fort Lee High School Media Center
3000 Lemoine Avenue, Fort Lee, New Jersey 07024

CALL TO ORDER BY THE PRESIDENT

FLAG SALUTE

PUBLIC ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Fort Lee Board of Education has caused notice of this meeting to be published on January 16, 2019 and posted in the entrance hall of the Board Office, 2175 Lemoine Avenue; published in the Board's designated online media outlet/newspaper: The Record; filed with the Clerk of the Borough of Fort Lee; and mailed to all persons, if any, who have requested said notice. Please be advised that this meeting is being taped and will be broadcasted on local TV and the district's website at a future date.

ROLL CALL

EXECUTIVE SESSION - Approximately 6:45 p.m.

The Board shall recess to Executive Session in accordance with New Jersey's Open Public Meetings Act, N.J.S.A. 10:4-12(b) (1~9). The general nature of the discussion will involve matters confidential by law, any investigations or tactics or techniques to protect persons or public property, litigation, anticipated litigation and attorney-client matters. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies.

MOTION TO RECONVENE PUBLIC SESSION

Immediately following Executive Session – Approximately 7:30 p.m.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

- ◆ HIB Report
- ◆ Fire & Security Drills – July/August 2019
- ◆ Technology Training – Jason Ruggiero

COMMITTEE REPORTS

**HEARING OF CITIZENS - QUESTIONS AND COMMENTS FROM THE PUBLIC ON ITEMS
LISTED ON TONIGHT'S AGENDA AND ANY OTHER TOPIC OF CONCERN**

PUBLIC PARTICIPATION

Public participation shall be governed by the following rules (per District Policy #0167):

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.
2. Participants are limited to three minutes in which to make their statement. Additional time may be granted at the discretion of the presiding officer.
3. The Board will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language.
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually.
5. The presiding officer may:
 - a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
 - b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
 - c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
 - d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
 - e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

RESOLUTIONS

BOARD

- 1B THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, approves the following **minutes**:

Public Business Meeting Minutes	August 12, 2019
Private Executive Meeting Minutes	August 12, 2019

- 2B THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Negotiations Committee, approves the **Memorandum of Agreement between the Fort Lee Board of Education and the Fort Lee Administrators' Group (FLAG)** for a Successor Contract to the Current Contract Between the Board and the Association for the period July 1, 2018 to June 30, 2022, subject to prior ratification by the Fort Lee Administrators' Group. [See Appendix Page 12](#)

- 3B THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, approves **Envionetics Group Architects, PC (ENV) as Architect of Record**, effective immediately through June 30, 2020.

CURRICULUM & INSTRUCTION

- 1CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **District Curriculum for the 2019-2020 school year**. [Curriculum Document Folder](#)
- 2CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, hereby adopts the **textbooks and resources for use during the 2019-2020 school year**. [Academic Textbooks & Resources 2019-2020](#)
- 3CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **MARACAS, LLC as a consultant** to provide a half-day **professional development workshop** in September 2019, as outlined below. [See Appendix Page 17](#)

Professional Development Training	Total Not to Exceed	Account
To provide a half-day workshop of PD training for World Language teachers for "Making Meaningful Interactive Learning the Center of Your 90%+ Target Language Classroom."	\$700.00	#20-270-200-320-30-000

- 4CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amending of the school calendar to reflect a Delayed Opening for 9th and 12th grade students only to arrive at 9:45 a.m. on Wednesday, October 16, 2019, due to PSAT Testing**.
- 5CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **Related Services Provider for the period from September 2, 2019 through November 2, 2019, as a leave replacement for a Speech Language Specialist**. [See Appendix Page 18](#)

Miriam Skydell and Associates 16-00 Route 208 South Fair Lawn, NJ 07410	Speech Therapy - \$100.00 per hour Evaluation - \$350.00 per evaluation
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FINANCE

- 1F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of claims on the current **bills list in the amount of \$ \$3,437,192.46 for July 2019 checks**. [See Appendix Page 20](#)
- 2F THEREFORE BE IT RESOLVED**, that the **Board of Education**, upon recommendation of the Superintendent, accepts the following **donations**:

Item	Amount/ Estimated Value	Donor	On Behalf Of
General School Supplies	\$400.00	Tranzact 2200 Fletcher Avenue, 4 th Floor Fort Lee, NJ 07024	Elementary Schools 1,2,3 &4

- 3F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, authorizes the Board President and School Business Administrator to execute **Non-Resident Tuition Student Agreements for EG and NG**, two (2) non-resident students whose parent is employed by the district, to attend Lewis F. Cole Intermediate and Middle Schools for the 2019-2020 school year. Tuition rate to be determined by the Business Office and according to Board policy.
- 4F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, authorizes the Business Administrator/Board Secretary to enter into a contract to utilize transportation services **with Barnstable Academy in the amount of \$9,950** for the 2019-2020 school year for Student ID #22060052.
- 5F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, authorizes the Business Administrator/Board Secretary to **renew all transportation contracts with Cliffside Park**, for the 2019-2020 school year as follows:

Route #	Contract Amount
Cliffside Park 1 Summer	\$28,355.00
Cliffside Park 2	\$370,680.00
Total Contract Amount	\$399,035.00

PERSONNEL

- 1P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the attendance of staff members at the **staff trips/conferences** listed on the attached summary. *See Appendix Page 53*
- 2P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the job title change for **Dr. Sharon Amato from Director of Curriculum & Instruction to Assistant Superintendent effective September 1, 2019 through June 30, 2020**, pending the approval from the Executive County Superintendent of the terms and conditions of the contract of employment.
- 3P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **resignation**:

<u>RESIGNATIONS</u>			
Employee	Position	Location	Effective Date
Brianne Heaney	Instructional Aide Grade 6 Resource	LFCIS	8-8-19
Talysa Cole	Teacher Grade 2	S1	8-20-19 Amended
Alexander Rocha	Teacher Social Studies - MLR (Turned position down)	FLHS	8-21-19

4P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **appointments for the 2019-2020 school year**, pending verification of employment:

APPOINTMENTS						
First Name	Last Name	Position	Loc	Position Control #	Annual Salary (Pending Negotiations)	Effective Date
Amanda	Apice	Grade 1 Teacher	S1	01-1000-05	\$56,530.00 Step 2/BA	9/1/19
Yaneth	Rosero	Bus Driver	CO	00-9402-06	\$27,820.00	9/1/19
Kimberly	Bouchard	Teacher Grades 7-8 Language Arts	LFCMS	06-1106-06	\$57,930.00 prorated Step 3/BA+10 (pending receipt of official transcripts)	10/26/19 or sooner
Patricia	Garay	Personal Aide Grade 2 BD 1:1 (.83)	S2	02-9101-18	\$21,019.00 Step 1/ Degreed	9/1/19
Maya	Goldstein	Instructional Aide Grade 6 Resource (.83)	LFCIS	05-9101-67	\$21,019.00 Step 1/ Degreed	9/1/19
Jungim	Ha	Personal Aide Grade 1-2 ASD 1:1 (.83)	S2	02-9101-104	\$21,019.00 Step 1/ Degreed	9/1/19
Rachel	Murphy	Instructional Aide Physical Education (.5)	S2	02-9101-34	\$10,694.00 Step 1/Non Degreed	9/1/19

5P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following staff transfers during the 2019-2020 school year.

TRANSFERS						
Name	From Location	From Position	To Location	To Position	Salary Change	Effective Date
Anastasia Findanis	S1	Teacher Kindergarten	S1	Teacher Grade 2	N/A	9/1/19
Galo Mendoza	S1	Teacher Grade 1	S1	Teacher Kindergarten	N/A	9/1/19
Vasiliki Psiharis	S3	Teacher Kindergarten	S3	Teacher Grade 4	N/A	9/1/19
Matthew Addeo	LFCIS	School Counselor	LFCMS	School Counselor	N/A	9/1/19
Angela Waack	LFCMS	School Counselor	LFCIS	School Counselor	N/A	9/1/19
Mercedes Miller	S2	Personal Aide Grades 1-2 ASD 1:1	S2	Personal Aide Grades 1-2 LLD 1:	N/A	9/1/19

6P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **leaves**:

LEAVES								
Name	Position	Loc	Type	New or Amended	Paid Leave	Unpaid Leave with benefits	Unpaid Leave No Benefits	Return Date
Marjorie O'Connell	Teacher Special Education	MS	Maternity	Amended	10/21/19 - 11/30/19	12/1/19 - 4/30/20	N/A	5/1/20

7P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **leave replacements** during the 2019-2020 school year, as outlined below:

LEAVE REPLACEMENTS					
Name	Grade/ Subject	Loc	Salary	Effective Dates	Reason for opening
Sandra Tarabokija	Teacher Grade 4 Inclusion	S1	Sub pay for the first 10 days \$100 per day, day 11-60 \$110 per day, day 61+ at the daily rate equal to a BA, Step 1; No Benefits	9/23/19 to 2/25/20	Diane DaSilva (Maternity)

8P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of the following Substitutes** for the 2019-2020 school year:

SUBSTITUTES
Sonia Cintron
Megan Cooper
Heidi Cruz
Mabel DeWindt
Alden Etra
Lina Giraldo
Rachel Harris
Yoona Jung
Jee Min Lee
Linda Leight
Michael Miqueli
Khelly Romero Bustamante
Jonathan Spent
Meric Topyan
Vincent Tripodi
Andrew Pak
Alyssa D'Ercole

9P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amended appointment of the following Faculty Coordinators and Program Coordinators** for the 2019-2020 school year. This resolution supersedes Resolution No. 29781 dated August 12, 2019.

2019-2020 Faculty Coordinators/Program Coordinators			
Name	Department	Class	Stipend
Daniel Cirone	English	N/A	\$5,000
Calogero Pagano	Math	N/A	\$5,000
Kevin Oliver	Science	N/A	\$5,000
Adrian Rodriguez	History	N/A	\$5,000
Kathryn Hetman	Arts	N/A	\$5,000
Francesca Marotta	World Language	N/A	\$5,000
Marielle Bakian	ESL	N/A	\$5,000
Brandon Barron	IB Coordinator	C	\$6,327
Jodi Etra	Pre-IB Coordinator	B-1	\$4,754
Suzanne Elkhechen	IB CAS Coordinator	A	\$2,126
Stephen Dominguez	Title 1 Coordinator	N/A	\$5,000
David Cuzzo	School Community Service Coordinator	N/A	\$7,140
James Puliatte	H.S. Testing Coordinator	N/A	\$5,000
Meghan Lynch	K-8 Testing Coordinator	N/A	\$5,000
Christina Ranaudo	Special Education	N/A	\$5,000

10P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of the following staff members as **Anti-Bullying Specialists for the 2019-2020 school year**:

Location	Anti-Bullying Specialists	
School No. 1	Marisa Buonomo	Lorraine Bortnick
School No. 2	Meghan Lynch	Rachel Cola
School No. 3	Aimee DeSheplo	Pamela Rothman
School No. 4	Andria Fusco	Pamela Rothman
Lewis F. Cole Intermediate School	Angela Waack Kaitlyn Clausman	Stephanie Borgono
Lewis F. Cole Middle School	Matthew Addeo Debra Brigida	Daniel Bialik
Fort Lee High School	Luddy Serulle (Lead ABS) David Cuzzo (Support ABS)	Yaron Goldrich

11P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **sick day payouts for 2018-2019 retirees**, as per the attached. [See Appendix Page 54](#)

- 12P** **THEREFORE BE IT RESOLVED**, that the Board of Education, upon recommendation of the Superintendent, approves the **Doctoral Pensionable Salary Adjustment for Dr. Peter Crawley for an additional \$1,000 effective July 1, 2019.**
- 13P** **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves a **pensionable stipend of \$6,500, for each teaching staff member assigned to teach a sixth period** at Lewis F. Cole Middle School and Fort Lee High School for the 2019-2020 school year as outlined below:

Middle School	High School
Mark Adams - Technology Nina Anderson - Art David Fidel - Social Studies Gene Fusco - Math Laura Gemignani - Special Education MD Tara Gratacos - Physical Education & Health Danielle Hanna - Science Kathleen Larson - Computers Christine Lepore - Physical Education & Health Christina Murphy - Math Marjorie O'Connell - Special Education Angela Papas - Science Zachary Schlemm - Physical Education & Health Phillip Zappel - Physical Education & Health	Kristen Baldofsky - English Brandon Barron - English Cinzia Bernardo - World Language Genevieve Callahan - Science Ada Acosta Chehirian - World Language Tahreen Chowdhury - Science Melanie Catalano - Graphic Design Julieth Colorado - Science Holly Cuff - Science Christopher Della Fave - Business Stephen Dominguez - English Suzanne Elkhechen - World Language Jodi Etra - Drama Robert Gehres - Business Gary Glebas - Math Rachel Healy - Special Education MD Kathryn Hetman - Art Patricia Konstantinova - Science Diana Ladd - Social Studies Giuseppa Maceri - Business Francesca Marotta-Baccan - World Language Heather Maye - Special Education Kevin Oliver - Science Joseph Picone - Music Mateusz Pokoj - Social Studies James Puliatte - Business Technology Ashley Rice - English Charles Salame - English Amarillys Schwed - Science William Straub - Physical Education & Health Thomas Cirone - Art Roccio Torres - World Language Harry Welte - Music Brittany West - Science Jang Yoon - Math

14P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves additional **appointments of 2019 Extended School Year (ESY) Summer staffing**, based upon IEP needs and pending adequate/appropriate enrollment, as follows:

Summer 2019 ESY Staffing					
First Name	Last Name	Position	# of Hours Not to Exceed	Hourly Rate	Stipend Not to Exceed
Mindy	Greenberg	ESY Substitute Aide	10.5 hours (3 days)	\$17.75	\$186.38

15P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **Joanne Chack for 200 hours of Braille translation** at \$30 per hour for student ID #25070080 during the 2019-2020 school year.

16P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of additional **Curriculum Writers** for 2019-2020, for services to be performed outside the contractual day, to be paid a stipend at an hourly rate of \$45.00 per hour, for an aggregate total not to exceed \$30,000 to be charged against account # 11-000-221-104-00-000, for the teaching staff members listed below:

CONTENT AREA	CERTIFICATED STAFF MEMBERS
Report Card Companion Document	Monique Kim

17P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **placement of the following Student Teachers or Practicum Candidates** during the Fall 2019 semester:

Referring University	Student Name	Type of Placement	Subject Area	Duration	Months From-To	School Placed	Cooperating Teachers
The Centenary University	Kaitlyn Clausman	Practicum	SAC Certification/ Counseling	150 Hrs.	Sept – Dec 2019	High School	David Cuozzo

18P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **translator assignments** during the 2019-2020 school year, as outlined below:

Name	Language	Assignment	Rate/Hours
Jane Lee	Korean	Document translation services for the K-4 Report Card	Maximum of 10 hours each @ \$45.00 per hour for a total not to exceed \$450.00 per person.
Margaret Ng	Chinese		
Silvia Alfaro	Spanish		

19P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, **recalls Yordanis Morales Cruz from the preferred eligible list in the seniority category of Custodian to the vacant position of a full-time Custodian at Lewis F. Cole Middle School** occasioned by the creation of a new budgeted position. Employees who are recalled return at the step on which they left. Salary upon recall start date of August 19, 2019 is to be **amended** to Custodial Guide, **Step 7 - \$45,914.00** plus black seal stipend \$350.00 (prorated and pending negotiations). This resolution supersedes Resolution No. 29771 dated August 12, 2019.

20P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of Co-Curricular Advisors** for the 2019-2020 school year. All appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

2019-2020 Applicant	Co-Curricular Activity	Class	19-20 Stipend (Pending Negotiations)	Agenda Date
Brittany Butler	Cheerleader Co-Advisor (Plus \$1,000 bonus for chaperoning JV and V basketball games)	B & C+ \$1000	\$5,244.00	8/26/19
Melanie Catalano	Cheerleader Co-Advisor (Plus \$1,000 bonus for chaperoning JV and V basketball games)	B & C+ \$1000	\$5,244.00	8/26/19

21P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves to extend the appointment of the following high school students as **Academy of Finance (AOF) Summer Interns** for a Summer Internship for Central Office at the rate of \$10.00 per hour, not to exceed an additional 30 hours each, effective August 31, 2019 through September 6, 2019.

AOF Summer Internships	
Name	Location Assignment
Kameliya Didar	Board Office
Hyuma Takamatsu	Technology Department
Hiromasa Fujita	Technology Department

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haquisha Q. Taylor

HAQUISHA Q. TAYLOR
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa
Attachments
08-22-2019

**MEMORANDUM OF AGREEMENT
BETWEEN
FORT LEE BOARD OF EDUCATION (Board)
And
FORT LEE ADMINISTRATORS ASSOCIATION (Association)
for a Successor Contract to the Current Contract
Between the Board and the Association
For the Period of July 1, 2018 through June 30, 2022**

THIS MEMORANDUM OF AGREEMENT is made this ____ day of _____, 2019, by and between the negotiating committees representing the Board and the Association.

WHEREAS, the parties have been engaged in negotiations in good faith and in an effort to arrive at a successor agreement to a contract which expired on June 30, 2018; and

WHEREAS, the parties have arrived at a Memorandum of Agreement which each will present to their respective constituents, along with their recommendations for acceptance and ratification.

NOW, THEREFORE, in consideration of mutual covenants contained herein, the parties stipulate as to the following:

1. The provisions of this Memorandum are subject to and contingent upon ratification by the parties represented by the signatories herein to the contract and to the execution of a more formal contract.
2. The Contract shall cover the period of July 1, 2018 to June 30, 2022.
3. All portions of the most recent contract and not modified by the terms of this Memorandum shall continue to be of full force and effect and be carried forward and be incorporated into the July 1, 2018 to June 30, 2022 Contract.
4. A duplicate of this Memorandum has been furnished to and been received by representatives of the parties herein.
5. Unless otherwise noted, all dates involving the duration in the contract shall be confirmed to the duration of July 1, 2018 to June 30, 2022.
6. All items agreed to by and between the parties during negotiations shall be incorporated into the July 1, 2018 to June 30, 2022 Contract.
7. All parties acknowledge these terms and conditions are subject to ratification, and the fact finder retains jurisdiction.

8. All parties agree to recommend for ratification the terms and conditions contained herein to their respective constituents.

9. All other proposals are hereby withdrawn by both parties.

10. All other proposals are hereby withdrawn by both parties.

11. *The parties agree as follows:*

TITLE PAGE

Lines 7-9

DELETE: 2015-2016
2016-2017
2017-2018

SUBSTITUTE: 2018-2019
2019-2020
2020-2021
2021-2022

PREAMBLE

P. 2

DELETE: December ____, 2015

SUBSTITUTE: *Date the Agreement is signed by the parties.*

ARTICLE 2 **SALARIES**

P. 3

2.1.1

DELETE: 2015-2016 (July 1st to June 30th), 2016-2017, and 2017-2018

SUBSTITUTE: 2018-2019, 2019-2020, 2020-2021, 2021-2022

P. 5

ADD: 2.3.8 Evening Activities

After ten (10) evening activities served, each administrator will be paid fifty dollars (\$50) for each additional evening activity beyond ten (10).

ARTICLE 3
HEALTH INSURANCE

P. 6

ADD: 3.2.3 New FLAG employees entering the District starting in the 2018-2019 school year, excluding those hired prior to this Agreement, will be placed on the Direct 15 health insurance plan.

ARTICLE 8
VACATION

P. 17

Line 16

DELETE: Seven (7)

SUBSTITUTE: Ten (10)

Line 19

DELETE: Seven (7)

SUBSTITUTE: Ten (10)

ARTICLE 12
DURATION OF AGREEMENT

P. 21

DELETE: July 1, 2015
June 30, 2018

SUBSTITUTE: July 1, 2018
June 30, 2022

The parties shall conform the dates in this Article and throughout the Agreement to the agreed upon term of the Successor Agreement.

FORT LEE ADMINISTRATORS GROUP
SCHEDULE A
(BASE SALARY)

No salary increments shall be paid at the conclusion of the negotiated Agreement unless specifically negotiated and agreed to by the parties.

In each year, the amount of the increase shall be as follows:

2018-2019	3.25%
2019-2020	3.00%
2020-2021	2.90%
2021-2022	2.90%

All other stipends, rates, longevity amounts, and remuneration items not changed in the Memorandum of Agreement or a Tentative Agreement shall remain unchanged for the successor agreement.

All salary increments shall be effective on the date that the Agreement is ratified by the Board and the Association.

Retroactive salary, payments, salary adjustments, stipend adjustments, and adjustments in compensation items, if any, shall not be made earlier than thirty (30) days after the final Agreement with the salary guide is signed by the representatives of the Board and the Association and each party has received a signed copy.

On Behalf of the Board

On Behalf of the Association

Dated: _____, 2019

Dated: _____, 2019



Amanda Seewald, M.Ed.
 MARACAS, LLC
[Learning Kaleidoscope Educational Consulting](http://LearningKaleidoscopeEducationalConsulting.com)
 amanda@maracas123.com
 (908)-447-8447

~Engaging your creativity to innovate instruction and learning~

Consulting Contract

I am pleased to provide the Fort Lee Public Schools with the following consulting services. I look forward to working together to build strengthened instruction and innovative learning experiences for your educators.

Half Day Workshop - September 3, 2019
12:30pm - 3:30pm
Fee: \$700

Making Meaningful Interactive Learning the Center of Your 90%+ Target Language Classroom

How do we make world language learning a meaningful part of the educational landscape in our schools while building proficiency? We are the best connection to global citizenship that our schools have. Let's make our classrooms reflect this through target language immersive, proficiency driven, interactive, and connected instruction. This workshop will give all participants the tools and strategies to develop a 90%+ instructional model that works in their individual classrooms. All participants will learn about how to connect topics to broader themes and teach using high leverage teaching practices. Attendees will participate in planning their own broader units. A digital treasure chest of tools and activities will be shared!

Terms

- All fees payable to MARACAS, LLC within 30 days following dates of service. Interest charged for late payments and full rate charged for cancellation.
- Any disruption due to emergency or weather related issues will be rescheduled at a mutually agreeable date.

Please sign below to affirm your agreement to the terms of this contract.

School Representative

Date

8/19/19

Date

Amanda Seewald
Director, Owner
MARACAS, LLC

MIRIAM SKYDELL AND ASSOCIATES

PEDIATRIC SPEECH THERAPY

16-00 Route 208 South

Fair Lawn, New Jersey 07410

Phone: 201-794-7700

Fax: 201-794-7701

www.kidtherapycenter.com

2019 School Contract

Agreement between the “school district”, Fort Lee Board of Education and Miriam Skydell and Associates, LLC.

1. The school district engages the services of Miriam Skydell and Associates and Miriam Skydell and Associates, LLC will provide speech therapy services upon the terms and conditions of this agreement, as an independent contractor.
2. The term of this agreement shall commence on September 2, 2019 and terminate November 2, 2019.
3. The school district shall pay Miriam Skydell of Miriam Skydell and Associates, LLC for all speech therapy services at the rate of 100.00 per hour. In the event that it is needed, evaluations will be paid at a rate of 350.00 per evaluation. School district is responsible for paying therapists for all contracted hours unless therapist is notified in advance that a student will not be available for his/her session on any particular day. In the event that a session is missed due to student or therapist un-availability, the therapist will put forth her best effort to make up the missed sessions.
4. Miriam Skydell and Associates shall provide speech therapy services in accordance with each pupil’s individual education plan (IEP). It is specifically agreed that any and all speech therapists providing services shall possess a current certification and license to practice speech therapy in the state of New Jersey and as a school therapist.
5. Miriam Skydell and Associates shall provide for personal attention to each student during the entire time of each session. The therapist will be responsible for documents and reports to include recommendations and goals pertaining to the student in accordance to the requirements of the school district.
6. Services will be provided by the therapist to the pupil at the pupil’s school unless otherwise agreed to by the district and the therapist.
7. Fort Lee Board of Education may terminate at any time, without cause this agreement by giving thirty (30) days written notice to Miriam Skydell of Miriam Skydell and Associates, LLC. In that event, the therapist if requested by Fort Lee Board of Education will continue to provide services to the pupils and be paid at the regular rate up to and through the date of termination. Miriam Skydell of Miriam Skydell and Associates, LLC may without cause at any time terminate this agreement by giving 30 days’ notice to Fort Lee Board of Education. In such a case the therapist will continue to render services and be paid at the full rate up to and through the date of termination.

8. This agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes any and all other Agreements, oral or written with respect to the matter hereof. No changes or modification will be valid unless they are signed by the parties hereto. This Agreement shall be binding upon the successors and assign of each party hereto. Either parties' waiver or breach of this Agreement shall operate or be construed as a waiver of any subsequent breach.

In witness whereof, the above Agreement is acceptable to both parties:

Fort Lee Board of Education

Miriam Skydell and Associates

Signed by: _____

Signed by: _____

Date: _____

Date: _____

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

8/26/19 BILLS LIST

va_bill5.102317
07/31/2019

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Pending Payments							
3P LEARNING, INC./ 10219							
	1920-1443	11-000-222-610-01-020-/ A/V MATER.		CF	INV-US-6820-MATHSEED RENEW		323.40
Total for 3P LEARNING, INC./ 10219							\$323.40
4IMPRINT, INC./ 9872							
	1920-1431	11-000-251-610-11-000-/ SUPPLIES-HUMAN RESOURCES		CF	INV 7516856-SUPPL		420.35
Total for 4IMPRINT, INC./ 9872							\$420.35
AASA -AMER ASSOC SCHOOL ADM INC (AASA)/ 1067							
	1920-1582	11-000-230-890-20-000-/ MISC EXPENDITURES		CF	INV 473828-DUES-K.ROTA		460.00
Total for AMER ASSOC SCHOOL ADMIN./ 1067							\$460.00
AASPA, CORP./ 8008							
	1920-1197	11-000-251-890-11-000-/ MISC EXP.-HUMAN RESOUCES		CF	INV 22813-AASPA-J.MURPHY		425.00
Total for AASPA, CORP./ 8008							\$425.00
ABC TOWING INC/ 4270							
	1920-1094	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 125693-TOWING		175.00
Total for ABC TOWING INC/ 4270							\$175.00
ACCREDITED LOCK SUPPLY CO/ 5053							
	1819-2731	P1-000-262-610-40-000-/ GENERAL SUPPLIES	2039722	CF	GENERAL SUPPLIES		11,324.00
		P1-000-263-610-40-000-/ GROUNDS-SUPPLIES	2039722	CF	GROUNDS-SUPPLIES		4,000.00
		P1-000-266-610-40-000-/ SECURITY-GENLSUPPLIES	2039722	CF	SECURITY-GENLSUPPLIES		3,000.00
Total for ACCREDITED LOCK SUPPLY CO/ 5053							\$18,324.00
ALLIED FILTER COMPANY/ 4269							
	1920-1095	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV8918-FILTER SUPPL		473.40
Total for ALLIED FILTER COMPANY/ 4269							\$473.40
AMAZON, LLC/ 8663							
	1920-1422	11-000-251-600-10-000-/ SUPPLIES		CF	444835885953-SUPL-H.TAYLOR		19.88
	1920-1428	11-000-251-610-11-000-/ SUPPLIES-HUMAN RESOURCES		CF	INV 976767486639-SUPPL		844.50
	1920-1455	11-190-100-610-01-100-/ CLASSROOM FURNITURE		CF	INV 977737876359-SUPPL		236.92
	1920-1592	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 496789334468-SUPPL-MS		65.39
	1920-1643	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV538946864848-SUPPL-SCH3		311.74
	1920-1680	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 466737567435-CONSTR SUPPL		72.94
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 685454374777-CONSTR SUPPL		39.96
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 537535789594-CONSTR SUPPL		106.00
Total for SYNCB/AMAZON/ 8663							\$1,697.33

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

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Pending Payments							
AMERICAN WEAR, INC./ 9260							
	1920-1096	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S134455-CUSTODIAL UNIFORMS		468.50
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S135899-CUSTODIAL UNIFORMS		3,038.00
Total for AMERICAN WEAR, INC./ 9260							\$3,506.50
APPERSON, INC./ 9154							
	1920-1462	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV073286-SUPPL-MS		306.03
Total for APPERSON, INC./ 9154							\$306.03
ARC SPORTS OF NY, LLC/ 1115							
	1920-0676	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 072319-GOLF BALLS-HS		375.30
Total for ARC SPORTS/ 1115							\$375.30
ASSOC SUPV. & CU (ASCD)/ 1127							
	1920-1437	11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CP	ASCD 2325305-L.GLYNN		89.00
		11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CP	ASCD 2325309-L.CARRUBBA		89.00
		11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CP	ASCD 2099666-M.RAFTERY		89.00
		11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CP	ASCD 1940166-W.DIAZ		89.00
		11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CF	ASCD 2324402-P.VILARDI		89.00
	1920-1583	11-000-230-890-20-000-/ MISC EXPENDITURES		CF	2019-20 MEMB DUES-K.ROTA		89.00
Total for ASCD, CORP/ 1127							\$534.00
ASSOC.OF SCH. BUSINESS OFFICIALS INTN'L/ 9710							
	1920-1281	11-000-230-580-20-000-/ CENTRAL OFF-TRAVEL		CF	INV 27971-2019 ASBO-H.TAYLOR		725.00
Total for ASSOC.OF SCH. BUSINESS OFFICIALS INTN'L/ 9710							\$725.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION/ 3788							
	1920-1434	11-000-223-580-06-000-/ TRAVEL - PROF DEV MS		CF	INV-229655-J2N3-REG-N.ANDERSON		348.99
Total for AMLE/ 3788							\$348.99
AT&T LONG DISTANCE/ 1004							
	1920-1008	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT 0303697878001-AUG 2019		29.33
Total for A T & T CORP/ 1004							\$29.33
ATLANTIC ENGINEERING LABORATORIES, CO./ 8807							
	1718-2291	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CP	INV 2952-CONSTR-LFCMS		250.00
Total for ATLANTIC ENGINEERING LABORATORIES,							\$250.00

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Pending Payments

CO./ 8807

ATRA JANITORIAL SUPPLY CO.,INC./ 1142

1920-1097	11-000-262-610-40-000-/ GENERAL SUPPLIES	CP	INV 62094-CUSTODIAL SUPPL	2,069.90
	11-000-262-610-40-000-/ GENERAL SUPPLIES	CP	INV 61847-CUSTODIAL SUPPL	183.50
	11-000-262-610-40-000-/ GENERAL SUPPLIES	CP	INV 61238-CUSTODIAL SUPPL	2,277.10
	11-000-262-610-40-000-/ GENERAL SUPPLIES	CP	INV 61237-CUSTODIAL SUPPL	454.32
	11-000-262-610-40-000-/ GENERAL SUPPLIES	CP	INV 62450-CUSTODIAL SUPPL	91.75
	11-000-262-610-40-000-/ GENERAL SUPPLIES	CP	INV 62454-CUSTODIAL SUPPL	174.82

Total for ATRA JANITORIAL SUPPLY, INC./ 1142 \$5,251.39

B.C.C.A., INC/ 10203

1920-1228	11-402-100-800-08-000-/ OTHER OBJECTS	CF	INV2019-20-BCCA-M.RAFTERY	200.00
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Total for B.C.C.A., INC/ 10203 \$200.00

BCASA (BERGEN COUNTY ASSOC OF SCH ADMIN)/ 1152

1920-1584	11-000-230-890-20-000-/ MISC EXPENDITURES	CF	2019-20 MEMB DUES-K.ROTA	500.00
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Total for BCASA/ 1152 \$500.00

BECKER'S SCHOOL SUPPLIES, INC./ 4624

1920-1080	11-190-100-610-03-014-/ WORKBKS WHOLE LANG	CF	INV 1624152-IN-CLSRM SUPPL	316.62
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Total for BECKER'S SCHOOL SUPPLIES, INC./ 4624 \$316.62

BENECARD SERVICES, LLC/ 9800

1920-1028	11-000-291-270-10-259-/ MEDICAL/PRESC BENEFITS	CP	PRESA PLAN 3216-JULY2019	183,191.36
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Total for BENECARD SERVICES, LLC/ 9800 \$183,191.36

BENJAMIN BROS, INC./ 10215

1920-1360	11-000-270-615-10-000-/ TRANSP SUPPLIES	CP	INV 298191-TRANSP SUPPL	82.03
	11-000-270-615-10-000-/ TRANSP SUPPLIES	CP	INV 298588-TRANSP SUPPL	89.85
	11-000-270-615-10-000-/ TRANSP SUPPLIES	CP	INV 298999-TRANSP SUPPL	67.90
	11-000-270-615-10-000-/ TRANSP SUPPLIES	CP	INV 299187-TRANSP SUPPL	52.46
	11-000-270-615-10-000-/ TRANSP SUPPLIES	CP	INV 300423-TRANSP SUPPL	105.37
	11-000-270-615-10-000-/ TRANSP SUPPLIES	CP	INV 300875-TRANSP SUPPL	31.95
	11-000-270-615-10-000-/ TRANSP SUPPLIES	CP	INV 301276-TRANSP SUPPL	33.32
	11-000-270-615-10-000-/ TRANSP SUPPLIES	CF	INV 301279-TRANSP SUPPL	44.22

Total for BENJAMIN BROS, INC./ 10215 \$507.10

BERGEN COUNTY PRINCIPALS & SUPERVISORS/ 9129

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Pending Payments							
	1920-1522	11-000-240-890-01-000-/ MISC EXP-MEMBERSHIP		CF	INV BCPSA DUES-R.GIACOMELLI		100.00
	1920-1549	11-000-240-890-04-000-/ MISC EXP-MEMBERSHIP		CF	BCPSA DUES-P.AMBROSIO		100.00
	1920-1638	11-000-240-890-03-000-/ MISC EXP-MEMBERSHIP		CF	BCPSA2019-20 DUES-J.BERMAN		100.00
					Total for BCPSA/ 9129		\$300.00
BIG NORTH ATHLETIC CONF INC./ 8345							
	1920-1131	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV2019-20-ASSESSMENTS		1,350.00
					Total for BIG NORTH ATHLETIC CONFERENCE/ 8345		\$1,350.00
BOOK SOURCE, INC./ 6247							
	1920-1209	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 846625-BOOKS-LFCMS		3,249.80
					Total for BOOK SOURCE, INC./ 6247		\$3,249.80
BOROUGH OF FORT LEE - DPW/ 6142							
	1819-0710	P1-000-262-626-40-000-/ GASOLINE	1819-0710	CF	GASOLINE		1,885.40
					Total for BOROUGH OF FORT LEE/ 6142		\$1,885.40
BOROUGH OF FORT LEE-POLICE/ 8754							
	1920-1121	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV2019-218-TRAFFIC SERVICE		360.00
					Total for BOROUGH OF FORT LEE/ 8754		\$360.00
BOULEVARD HARDWARE. CO./ 1243							
	1920-1102	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A117289-CONSTR SUPPL		13.18
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A116728-CONSTR SUPPL		36.46
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A116770-CONSTR SUPPL		10.89
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A116774-CONSTR SUPPL		1.58
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A119468-CONSTR SUPPL		215.57
					Total for BOULEVARD HARDWARE. CO./ 1243		\$277.68
BRAIN POP/FWD MEDIA INC/ 5852							
	1920-1514	11-000-252-340-50-000-/ PURCHASED TECHNICAL SERV		CF	INV US192648-BRAINPOP-HS		9,180.00
					Total for BRAIN POP, LLC/ 5852		\$9,180.00
BROWN & BROWN BENEFIT ADVISORS, INC./ 9646							
	1920-1201	11-000-291-270-10-259-/ MEDICAL/PRESB BENEFITS		CP	INV 124873-JULY2019		2,500.00
		11-000-291-270-10-259-/ MEDICAL/PRESB BENEFITS		CP	INV 124902-AUGUST2019		2,500.00
					Total for BROWN & BROWN BENEFIT ADVISORS, INC./ 9646		\$5,000.00
BSN SPORTS/ 4309							
	1920-1203	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 905651193-DICS GAME-HS		210.37
					Total for SPORTS SUPPLY GROUP, INC./ 4309		\$210.37

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Pending Payments							
BUGTECH, INC./ 9425							
	1819-0614	P1-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR	021628	CF	CLEANING/ MAINT/ REPAIR		475.00
		P1-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR	021458	CF	CLEANING/ MAINT/ REPAIR		225.00
		P1-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR	2305	CF	CLEANING/ MAINT/ REPAIR		625.00
		P1-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR	021630	CF	CLEANING/ MAINT/ REPAIR		775.00
Total for BUGTECH, INC./ 9425							\$2,100.00
C AND C MECHANICAL SERVICE, LLC/ 10181							
	1920-1444	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CP	INV 6213B-CONSTR-MS		21,000.00
		30-000-430-450-15-100-/ MS ADDITION-CONSTR		CF	INV 6197C-CONSTR-MS		11,740.00
Total for C AND C MECHANICAL SERVICE, LLC/ 10181							\$32,740.00
CALIFON CONSULTANTS, LLC/ 8149							
	1920-1065	11-000-251-610-11-000-/ SUPPLIES-HUMAN RESOURCES		CF	INV 1396-SUBSCRIPTION-HR		200.00
Total for CALIFON CONSULTANTS, LLC/ 8149							\$200.00
CDW-GOVERNMENT, INC/ 5511							
	1920-1403	11-190-100-610-06-001-/ GENL SUPL-TECH		CF	INV TGV1449-TECH SUPPL-MS		1,858.32
	1920-1413	11-000-222-600-50-019-/ TECH SUPPLIES		CF	INV TGM6424-TECH SUPPL-HS		123.75
	1819-2681	P1-000-262-610-40-000-/ GENERAL SUPPLIES	1819-2681	CP	GENERAL SUPPLIES		11,629.15
Total for CDW-GOVERNMENT, INC/ 5511							\$13,611.22
COMMUNITY SURGICAL SUPPLY/ 9642							
	1920-1377	11-000-213-600-20-000-/ HEALTH SUP-DISTRICT		CF	INV 3050095-MED SUPPL-MS		206.50
Total for COMMUNITY SURGICAL SUPPLY/ 9642							\$206.50
COOPER ELECTRIC S/ 1396							
	1920-1112	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S037466906.001-CONSTR SUPP		142.29
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S037449409.001-CONSTR SUPP		29.88
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S037752916.001-CONSTR SUPP		177.97
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S037723692.002-CONSTR SUPP		84.34
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S037723692.001-CONSTR SUPP		397.35
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S036333579.001-CONSTR SUPP		4,000.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S036336139.001-CONSTR SUPP		372.28
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S036593288.001-CONSTR SUPP		2,653.32
Total for COOPER ELECTRIC SUPPLY CO./ 1396							\$7,857.43
CORBY ASSOCIATES, INC./ 4119							
	1920-1045	11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 8833-PLAYGROUND MAINT		545.00

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Pending Payments							
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 8833-PLAYGROUND MAINT		545.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 8833-PLAYGROUND MAINT		545.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 8833-PLAYGROUND MAINT		545.00
1920-1077		11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 8832-GYMNASIUM MAINT		495.00
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 8832-GYMNASIUM MAINT		495.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 8832-GYMNASIUM MAINT		495.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 8832-GYMNASIUM MAINT		495.00
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV 8832-GYMNASIUM MAINT		2,445.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV 8832-GYMNASIUM MAINT		4,700.00
Total for CORBY ASSOCIATES, INC./ 4119							\$11,305.00
DA-LOR SERVICE, COMPANY, INC/ 3921							
	1920-1259	12-000-400-450-03-001-/ S#3 COMPRESSOR INSTALLS		CP	INV 12306-COOLING UPGRADE-SCH3		30,032.00
Total for DA-LOR SERVICE, COMPANY, INC/ 3921							\$30,032.00
DELL COMPUTER CORP./ 6568							
	1819-2936	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CF	INV 10329934051-TECH SUPPL-MS		47,155.50
Total for DELL COMPUTER CORP./ 6568							\$47,155.50
DELTA DENTAL OF N J, INC./ 1448							
	1920-1030	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRPID7055-001-JULY2019		34,343.34
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRPID7055-002-JULY2019		3,515.46
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRPID7055-001-AUG2019		34,433.48
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRPID7055-002-AUG2019		3,515.46
Total for DELTA DENTAL OF N J, INC./ 1448							\$75,807.74
DOBCO, INC./ 9484							
	1617-1345	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CP	PROJ 16-003 APPL 31		650,066.75
Total for DOBCO, INC./ 9484							\$650,066.75
E W E AUTO SEAT COVER INC/ 9926							
	1920-1338	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CF	INV 14768-2019-20 BUS REPAIRS		1,235.00
Total for E W E AUTO SEAT COVER INC/ 9926							\$1,235.00
E2E EXCHANGE, LLC/ 5814							
	1920-1376	11-190-100-400-50-021-/ PURCHASED TECHNICAL SERV		CF	INV C1 2020-7000-ERATE SVC		5,950.00
Total for E2E EXCHANGE, LLC/ 5814							\$5,950.00
EASTERN DATACOMM/ 8781							
	1920-1000	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV ST2019-20-HS		9,500.00

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Pending Payments							
		11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV ST2019-20-BOE		2,200.00
		11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV ST2019-20-SCH1		2,900.00
		11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV ST2019-20-SCH2		4,350.00
		11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV ST2019-20-SCH3		2,350.00
		11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV ST2019-20-SCH4		2,300.00
		11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV ST2019-20-CST		1,500.00
		11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CF	INV ST2019-20-MS		4,600.00
					Total for EASTERN DATACOMM/ 8781		\$29,700.00
EDITORIAL PROJECTS IN EDUC-(TOP JOBS)/ 1574							
	1920-1068	11-000-251-592-11-000-/ MISC PURCH PRINTING-HR		CF	INV SIN028878-JOB POSTINGS		3,050.00
					Total for EDUCATION WEEK/ 1574		\$3,050.00
EDUCATE-ME/GARDEN ST MICRO INC/ 5785							
	1920-1626	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CF	INV522956-MSO LICENSE-HS		5,895.00
					Total for EDUCATE-ME.NET, CO/ 5785		\$5,895.00
EDUCATIONAL DATA SERVICE, INC./ 1580							
	1920-1031	11-000-251-340-10-293-/ BIDDING-RIGHT TO KNOW		CP	INV 3371-138-RIGHT TO KNOW		5,070.00
					Total for EDUCATIONAL DATA SERVICE, INC./ 1580		\$5,070.00
EDUCATIONAL DEVELOPMENT SOFTWARE, LLC/ 8942							
	1920-1001	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	INV1082-HIBSTER REPORTING		7,600.00
					Total for EDUCATIONAL DEVELOPMENT SOFTWARE, LLC/ 8942		\$7,600.00
EXPRESS HEATING CO INC/ 2692							
	1819-0655	P1-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3	00122108	CF	CLEAN,REPAIR,MAINT-SCH 3		2,111.50
					Total for EXPRESS HEATING CO/ 2692		\$2,111.50
FEDERAL EXPRESS CORP/ 1723							
	1920-1014	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CP	INV 6-619-14629-POSTAGE		30.04
					Total for FEDEX/ 1723		\$30.04
FELDMAN BROTHERS ELECTRICAL SUPPLY, CO./ 9103							
	1920-1120	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV2751823-00-ELECTRIC SUPL		116.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV2751960-00-ELECTRIC SUPL		270.92
					Total for FELDMAN BROTHERS ELECTRICAL SUPPLY, CO./ 9103		\$386.92

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Pending Payments							
FLAGHOUSE, INC./ 1158							
	1920-1202	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV P082486901012-GAME-HS		196.04
Total for FLAGHOUSE, INC./ 1158							\$196.04
FORT LEE ROTARY/ 4363							
	1920-1593	11-000-230-890-20-000-/ MISC EXPENDITURES		CF	2019-20 MEMBER DUES-K.ROTA		200.00
Total for FORT LEE ROTARY/ 4363							\$200.00
FRANKLIN COVEY CLIENT SLAES, INC./ 10204							
	1920-1255	11-000-230-580-20-000-/ CENTRAL OFF-TRAVEL		CF	ONLINE WEB-7/11/19-P.CRAWLEY		399.00
Total for FRANKLIN COVEY CLIENT SLAES, INC./ 10204							\$399.00
FREE SPIRIT PUBLISHING/ 4457							
	1920-1479	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 249542-SUPPL-MS		45.91
Total for FREE SPIRIT PUBLISHING/ 4457							\$45.91
FRONTLINE TECHNOLOGIES GROUP, LLC/ 7532							
	1920-1076	11-000-219-390-60-000-/ PUR TECH SRV		CF	INVUS 103666-RENEWAL		16,964.10
	1920-1067	11-000-251-340-11-000-/ PURCH TECH SERVICE-HR		CF	INVUS103666-HR RENEWAL		28,727.17
		11-000-251-592-11-000-/ MISC PURCH PRINTING-HR		CF	INVUS103666-HR RENEWAL		3,252.38
Total for FRONTLINE TECHNOLOGIES GROUP, LLC/ 7532							\$48,943.65
GARDEN STATE COALITION OF SCHOOLS/ 1829							
	1920-1585	11-000-230-890-20-000-/ MISC EXPENDITURES		CF	INV 3421-DUES-K.ROTA		2,500.00
Total for GARDEN STATE COALITION OF SCHOOLS/ 1829							\$2,500.00
GENESIS EDUC SERVICES, INC./ 6626							
	1920-1378	11-000-211-300-50-000-/ STUDENT MGMT		CF	INV 19-243-GENESIS SERVICE		51,230.00
		11-190-100-400-50-021-/ PURCHASED TECHNICAL SERV		CF	INV 19-243-GENESIS SERVICE		237.50
Total for GENESIS EDUCATIONAL SERVICES, INC./ 6626							\$51,467.50
GLOGSTER EC, INC./ 8482							
	1920-1571	11-000-222-320-06-000-/ PROF SRVC-MEDIA/LIBR		CF	INV-3462-SCH LICENSE-MS		625.00
Total for GLOGSTER EC, INC./ 8482							\$625.00
HARBOR FREIGHT TOOLS, INC./ 6991							
	1920-1162	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 891220-CUSTODIAL SUPPL		93.90
Total for HARBOR FREIGHT TOOLS, INC./ 6991							\$93.90

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Pending Payments							
HIGH POINT SCHOOL CORP./ 7530							
	1920-1343	11-000-100-565-60-000-/ TUITION-CSSD		CF	19-07-835A-TUIT UNDERCHARGE		333.00
Total for THE HIGH POINT SCHOOL OF BERGEN COUNTY/ 7530							\$333.00
HOME DEPOT, USA, INC./ 4098							
	1920-1163	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV4970636-CUSTODIAL SUPPL		510.35
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV360304-CUSTODIAL SUPPL		12.27
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV1012818-CUSTODIAL SUPPL		30.68
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV5511779-CUSTODIAL SUPPL		10.54
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV5533772-CUSTODIAL SUPPL		71.09
Total for HOME DEPOT CREDIT SERVICES,INC/ 4098							\$634.93
HOUGHTON MIFFLIN HARCOURT, INC./ 2018							
	1920-1091	11-190-100-610-03-014-/ WORKBKS WHOLE LANG		CF	INV 7094467-SUPPL-SCH3		618.75
Total for HOUGHTON MIFFLIN HARCOURT, INC./ 2018							\$618.75
IB NORTH AMERICA/ 6878							
	1920-1375	11-190-100-800-07-000-/ MISC EXP-FEES/MEMBERSHIP		CF	INV11648285-DIPLOMA ANN FEE		11,650.00
Total for INTERNATIONAL BACCALAUREATE ORGANIZATION/ 6878							\$11,650.00
IMPACT APPLICATIONS, INC/ 7927							
	1920-1588	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV 20190212-ANNUAL SUBSCR		655.00
Total for IMPACT APPLICATIONS/ 7927							\$655.00
INTERSTATE EQUIPMENT REPAIR, INC./ 9564							
	1819-0676	P1-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN	1819-0676	CP	INV 5450-2018-19 BUS REPAIRS		1,401.86
		P1-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN	1819-0676	CP	INV 5443-2018-19 BUS REPAIRS		1,319.88
		P1-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN	1819-0676	CP	INV 5444-2018-19 BUS REPAIRS		260.00
		P1-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN	1819-0676	CP	INV 5354-2018-19 BUS REPAIRS		373.10
		P1-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN	1819-0676	CP	INV 5440-2018-19 BUS REPAIRS		122.50
		P1-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN	1819-0676	CP	INV 5355-2018-19 BUS REPAIRS		495.28
		P1-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN	1819-0676	CP	INV 5445-2018-19 BUS REPAIRS		560.50
		P1-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN	1819-0676	CF	INV 5451-2018-19 BUS REPAIRS		61.62
Total for INTERSTATE EQUIPMENT REPAIR, INC./ 9564							\$4,594.74
J.J. SINISI PAVING, CO.,INC./ 8445							
	1920-1342	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CF	INV 7612-CONSTR-SCH2		14,400.00

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Pending Payments							
	1920-1352	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 7600-CONSTR-HS		24,500.00
					Total for J.J. SINISI ASPHALT PAVING/ 8445		\$38,900.00
JOSTEN'S, INC./ 2190							
	1920-1358	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV23375976-CAP/GOWN RENT		588.00
					Total for JOSTEN'S, INC./ 2190		\$588.00
KAPLAN EARLY LEARNING CO./ 9117							
	1920-0655	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 0005157186-CLSRM SUPPL		27.27
					Total for KAPLAN EARLY LEARNING CO./ 9117		\$27.27
KEEHN POWER PRODUCTS, INC./ 4885							
	1920-1180	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 16365-AUTO REPAIR		177.55
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 16366-AUTO REPAIR		728.96
					Total for KEEHN POWER PRODUCTS, INC./ 4885		\$906.51
LAKESHORE GRADES 123/ 5095							
	1920-0657	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV4156990719-SUPPL-SCH3		37.28
	1920-0652	11-000-240-600-03-000-/ SCH 3 GENERAL SUPPLIES		CF	INV 4156960719-MIC-SCH3		35.99
	1920-0659	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 4227700719-CLSRM SUPPL		62.98
	1920-0658	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 4196020719-CLSRM SUPPL		69.28
					Total for LAKESHORE GRADES 123/ 5095		\$205.53
LEARNING A-Z/ 8108							
	1920-1439	11-000-222-610-01-020-/ A/V MATER.		CF	INV 2124619-LICENSE RENEWAL		439.80
					Total for LEARNING A-Z/ 8108		\$439.80
LINCOLN LANDSCAPING, INC./ 8088							
	1920-1183	11-000-263-420-40-400-/ GROUNDS		CP	INV 7517-JULY-MAINTAIN LAWN		8,160.00
		11-000-263-420-40-400-/ GROUNDS		CP	INV 7398-JUNE-MAINTAIN LAWN		8,000.00
	1920-1184	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 7611-LANDSCAPING		1,308.25
					Total for LINCOLN LANDSCAPING, INC./ 8088		\$17,468.25
LOWE'S COMPANIES, INC./ 5430							
	1920-1185	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901319-CONSTR SUPPL		32.20
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901818-CONSTR SUPPL		110.59
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901585-CONSTR SUPPL		28.06
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 972039-CONSTR SUPPL		98.97
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 902556-CONSTR SUPPL		53.57
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901431-CONSTR SUPPL		17.56
					Total for LOWE'S COMPANIES, INC./ 5430		\$340.95

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Pending Payments							
LUCAS SEWER/ 10087							
	1819-2134	12-000-400-450-40-003-/ HS PORTICO REPAIRS		CF	INV 1909-SEWER INSPECTION-HS		6,775.00
					Total for MASSIMO GIANNELLA/ 10087		\$6,775.00
MAGAZINE SUBSCRIPTION SV, INC./ 2389							
	1920-1492	11-000-222-600-01-019-/ LIBRARY SUPPLIES		CF	INV18157-LIBRARY SUPPL-SCH1		177.30
					Total for MAGAZINE SUBSCRIPTION SV, INC./ 2389		\$177.30
MALLORY'S ARMY CHARITABLE FOUNDATION/ 10218							
	1920-1457	11-000-218-890-06-000-/ MISC EXPENDITURES		CF	INV 41-COMM EVENT 10/17/19		1,900.00
					Total for MALLORY'S ARMY CHARITABLE FOUNDATION/ 10218		\$1,900.00
MANHATTAN COLLEGE/ 5126							
	1920-1502	11-000-221-580-30-000-/ SUPERVISORS-TRAVEL		CF	INV 201935-000507421-REG-GC		975.00
					Total for MANHATTAN COLLEGE/ 5126		\$975.00
MEDCO SPORTS MEDICINE/ 6639							
	1920-0671	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	IN91674210-SAFETY PINS-HS		1.71
	1920-0530	11-000-213-600-03-000-/ HEALTH SUP SCH #3		CP	INV IN91633449-HEALTH SUPPL		13.62
		11-000-213-600-03-000-/ HEALTH SUP SCH #3		CP	INV IN91700089-HEALTH SUPPL		13.65
		11-000-213-600-03-000-/ HEALTH SUP SCH #3		CP	INV IN91695401-HEALTH SUPPL		29.61
		11-000-213-600-03-000-/ HEALTH SUP SCH #3		CF	INV IN91670828-HEALTH SUPPL		5.10
					Total for MEDCO SUPPLY COMPANY/ 6639		\$63.69
MEYER,A.W. CO.,INC./ 1006							
	1920-1098	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 898994-1907-POWER TOOLS		549.14
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 928159-1908-POWER TOOLS		117.39
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 928160-1908-POWER TOOLS		496.79
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 906755-1907-POWER TOOLS		718.74
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 908959-1907-POWER TOOLS		11.91
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 908958-1907-POWER TOOLS		479.00
					Total for A W MEYER CO., INC./ 1006		\$2,372.97
MILLENNIUM COMMUNICATION GROUP, INC./ 8769							
	1819-1840	P1-000-400-450-04-018-/ SCH #4 SECURITY MANTRAP	1819-1840	CF	SCH #4 SECURITY MANTRAP		1,098.00
		P1-000-400-450-07-018-/ FLHS SECURITY MANTRAP	1819-1840	CF	FLHS SECURITY MANTRAP		3,000.00
					Total for MILLENNIUM COMMUNICATION GROUP,		\$4,098.00

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				INC./ 8769			
MUSICHOOD, LLC/ 9541							
	1920-1134	11-190-100-610-03-008-/ MUSIC SUPL		CF	PIANO TUNING/COVER-SCH3		320.00
							\$320.00
NASCO/ARISTOTLE CORP./ 2591							
	1920-0654	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 474267-BOOK BAGS-SCH3		190.25
	1920-0651	11-000-240-600-03-000-/ SCH 3 GENERAL SUPPLIES		CF	INV 462853-SUPPL-SCH3		16.74
							\$206.99
NASSP/ 2593							
	1920-1383	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV NASSP DUES-S.DOMINGUEZ		385.00
							\$385.00
NAVIANCE, INC./ 6605							
	1920-1576	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV00105513-ANNUAL RENEWAL		4,539.50
							\$4,539.50
NEW JERSEY MOTOR VEHICLE COMMISSION/ 7832							
	1920-1818	11-000-270-890-10-000-/ MISC EXP-TRANSPORT		CP	BUS 1 REG RENEWAL - #S1X498		50.00
		11-000-270-890-10-000-/ MISC EXP-TRANSPORT		CP	BUS 2 REG RENEWAL - #S1W614		50.00
		11-000-270-890-10-000-/ MISC EXP-TRANSPORT		CP	BUS 3 REG RENEWAL - #S1X516		241.50
		11-000-270-890-10-000-/ MISC EXP-TRANSPORT		CF	BUS 4 REG RENEWAL - #S1X515		241.50
							\$583.00
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845							
	1920-1193	11-000-251-890-11-000-/ MISC EXP.-HUMAN RESOUCES		CF	NJASA RENEWAL J.MURPHY		1,527.00
	1920-1586	11-000-230-890-20-000-/ MISC EXPENDITURES		CF	NJASA DUES-K.ROTA		2,150.00
							\$3,677.00
NJ ASSOC. SCH. BU (NJASBO)/ 2688							
	1920-1645	11-000-251-890-10-000-/ MISC EXPENDITURES		CF	INV 300001668-NJASBO-H.TAYLOR		990.00
							\$990.00
NJ DIVISION OF FIRE SAFETY/ 3270							
	1920-1285	11-000-262-890-40-000-/ OTHER OBJECTS		CP	INV 2394411-FIRECODE-SCH1		214.00
		11-000-262-890-40-000-/ OTHER OBJECTS		CP	INV 2394412-FIRECODE-SCH2		214.00
		11-000-262-890-40-000-/ OTHER OBJECTS		CP	INV 2394413-FIRECODE-SCH3		214.00
		11-000-262-890-40-000-/ OTHER OBJECTS		CP	INV 2394415-FIRECODE-SCH4		214.00

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		11-000-262-890-40-000-/ OTHER OBJECTS		CP	INV 2394414-FIRECODE-LFCMS		214.00
		11-000-262-890-40-000-/ OTHER OBJECTS		CF	INV 2394416-FIRECODE-HS		214.00
Total for TREASURER. STATE OF NJ/ 3270							\$1,284.00
NJ SCHOOL BOARD ASSOC. WORKSHOP/ 7529							
	1920-1247	11-000-230-580-20-000-/ CENTRAL OFF-TRAVEL		CF	INV 279156-WORKSHOP-H.TAYLOR		369.20
		11-000-230-585-20-000-/ BOE-TRAVEL		CF	INV 279156-WORKSHOP-H.TAYLOR		1,107.72
		11-000-262-580-40-000-/ TRAVEL		CF	INV 279156-WORKSHOP-H.TAYLOR		123.08
Total for NJ School Boards Assoc. Workshop/ 7529							\$1,600.00
NJ SCHOOL BOARDS (NJSBA)/ 2700							
	1920-1314	11-000-230-895-20-000-/ BOE- DUES/FEES		CF	INV278453-2019-20-YEAR DUES		23,691.10
Total for NJ SCHOOL BOARDS ASSOC., CORP/ 2700							\$23,691.10
NJ SCHOOL COUNSELOR ASSOC./ 1068							
	1920-1597	11-190-100-800-07-000-/ MISC EXP-FEES/MEMBERSHIP		CF	INV4030-NJSCA MEM RENEW-HS		240.00
Total for NJSCA, INC./ 1068							\$240.00
NJASCD/ 4065							
	1920-1426	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	49878-TRAINING-8/20-J.MURPHY		450.00
Total for NJASCD/ 4065							\$450.00
NJDEP/ 2709							
	1920-1493	11-000-261-890-40-010-/ MISC EXP-SCH 1		CF	INV 190526590-MED WASTE		85.00
		11-000-261-890-40-020-/ MISC EXP-SCH 2		CF	INV 190529010-MED WASTE		85.00
		11-000-261-890-40-030-/ MISC EXP-SCH 3		CF	INV 190529020-MED WASTE		85.00
		11-000-261-890-40-040-/ MISC EXP-SCH 4		CF	INV 190529030-MED WASTE		85.00
		11-000-261-890-40-060-/ MISC EXP-MS		CF	INV 190529040-MED WASTE		85.00
		11-000-261-890-40-070-/ MISC EXP-HS		CF	INV 190529000-MED WASTE		85.00
Total for TREASURER, STATE OF NJ/ 2709							\$510.00
NJPSA, CORP/ 2583							
	1920-1087	11-000-240-890-01-000-/ MISC EXP-MEMBERSHIP		CF	NJPSA ID#36624-R.GIACOMELLI		845.00
	1920-1405	11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CP	NJPSA ID 52163-M.RAFTERY		1,095.00
		11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CP	NJPSA ID 70131-P.VILARDI		845.00
		11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CP	NJPSA ID 52305-L.CARRUBBA		1,095.00
		11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CP	NJPSA ID 50296-L.GLYNN		1,095.00
		11-000-240-890-07-000-/ MISC EXP-MEMBERSHIP		CF	NJPSA ID 48399-W.DIAZ		1,095.00
	1920-1082	11-000-240-890-03-000-/ MISC EXP-MEMBERSHIP		CF	NJPSA#35369-J.BERMAN		845.00
Total for NJPSA, CORP/ 2583							\$6,915.00

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Pending Payments							
NJSIAA, INC/ 2890							
	1920-1060	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV 1920 NJSIAA DUES		2,150.00
Total for NJSIAA, INC/ 2890							\$2,150.00
NORTH JERSEY MEDIA GROUP, INC./ 5436							
	1920-1642	11-000-230-592-20-725-/ MISC PURCH-ADS		CP	2019-20 ADVERTISING-JULY 2019		141.50
Total for NORTH JERSEY MEDIA GROUP, INC./ 5436							\$141.50
NORTH JERSEY SUPER FOOTBALL CONF. INC./ 9373							
	1920-1059	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV 1920 FTBL CONFERENCE-HS		335.00
Total for NORTH JERSEY SUPER FOOTBALL CONF. INC./ 9373							\$335.00
OUTFRONT MEDIA, LLC/ 9328							
	1920-1441	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CF	INV04716086-ANN PARK LEASE		9,834.54
Total for OUTFRONT MEDIA, LLC/ 9328							\$9,834.54
PARENT DOOR HARDWARE,INC/ 2810							
	1920-1188	11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 85261-DOOR/LOCK REPAIR		100.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 84692-DOOR/LOCK REPAIR		1,095.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 84684-DOOR/LOCK REPAIR		170.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 85302-DOOR/LOCK REPAIR		380.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 85262-DOOR/LOCK REPAIR		313.20
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 85397-DOOR/LOCK REPAIR		480.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 85398-DOOR/LOCK REPAIR		500.00
Total for PARENT DOOR HARDWARE,INC/ 2810							\$3,038.20
PATHOGEND OF NEW JERSEY, INC./ 10217							
	1920-1481	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 20191092-MAINT-HS		5,516.50
Total for PATHOGEND OF NEW JERSEY, INC./ 10217							\$5,516.50
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927							
	1920-1189	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CP	INV 17473-HVAC REPAIR-7/30/19		1,816.18
		11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CP	INV 17472-HVAC REPAIR-7/19/19		834.30
Total for PENNETTA INDUSTRIAL AUTOMATION, LLC/ 3927							\$2,650.48
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							

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Pending Payments							
	1920-1053	11-000-230-530-10-996-/ POSTAGE-MS MAINT/RENT		CP	INV 3309205520-JULY2019		178.48
	1920-1055	11-000-230-530-10-998-/ POSTAGE-CO MAINT/RENT		CP	INV 3309424265-AUG 19-LEASE		461.46
					Total for PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312		\$639.94
PKF O'CONNOR DAVIES, LLC/ 9645							
	1819-2705	11-000-230-332-10-713-/ AUDIT FEES		CP	INV 436350-2018-19 AUDIT		10,000.00
					Total for PKF O'CONNOR DAVIES, LLC/ 9645		\$10,000.00
POSTMASTER/ 2915							
	1920-1326	11-000-230-530-04-721-/ POSTAGE-SCH 4		CF	POSTAGE-SCH 4		450.00
					Total for POSTMASTER/ 2915		\$450.00
PRECISION ELECTRIC MOTOR WORKS, INC./ 10126							
	1819-2747	P1-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR	1819-2747	CF	CLEANING/ MAINT/ REPAIR		7,094.34
					Total for PRECISION ELECTRIC MOTOR WORKS, INC./ 10126		\$7,094.34
PROVOST SQUARE ASSOC., INC./ 7012							
	1920-1356	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV 2279-SUPPL-HS		1,143.75
	1920-1357	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV 2294-SUPPL-HS		85.00
					Total for PROVOST SQUARE ASSOC., INC./ 7012		\$1,228.75
REALLY GOOD STUFF, INC./ 5977							
	1920-1400	11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV 6970680-SUPPL-SCH 1		573.20
	1920-0661	11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV 6940318-CLSRM SUPPL		426.60
					Total for REALLY GOOD STUFF, INC./ 5977		\$999.80
RELIABLE TREE SERVICE, INC./ 6609							
	1920-1192	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CF	INV 418-TREE REMOVAL-SCH 1		6,000.00
					Total for RELIABLE TREE SERVICE, INC./ 6609		\$6,000.00
RICCIARDI BROTHERS, INC/ 6461							
	1920-1191	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 285126-CLSRM PAINT-HS		470.87
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 285220-CLSRM PAINT-HS		179.85
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 64748-CLSRM PAINT-HS		1,164.49
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 286594-CLSRM PAINT-HS		255.90
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 285476-CLSRM PAINT-HS		221.94
					Total for RICCIARDI BROTHERS, INC/ 6461		\$2,293.05
RIDDELL ALL AMERICAN/ 3990							

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Pending Payments							
	1920-0678	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV950972386-FTBL HELMET-HS		1,825.00
	1920-1364	11-402-100-420-08-078-/ PURCH SERV		CF	INV 60382970-FTBALL HELMETS-HS		9,121.93
					Total for ALL AMERICAN SPORTS CORP./ 3990		\$10,946.93
SADLIER OXFORD, INC./ 5484							
	1920-1159	11-190-100-610-03-014-/ WORKBKS WHOLE LANG		CF	INV18153-CLSRM SUPPL		6,420.46
					Total for WILLIAM H. SADLIER, INC/ 5484		\$6,420.46
SAMUEL FRENCH, INC./ 4638							
	1920-1353	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV 759064-MUSIC FEE-J.ETRA		600.00
					Total for SAMUEL FRENCH, INC./ 4638		\$600.00
SCHOLASTIC CLASSROOM MAGAZINES/ 6303							
	1920-1387	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV M67533497-CLSRM SUPPL-MS		1,239.35
					Total for SCHOLASTIC, INC./ 6303		\$1,239.35
SCHOOL ALLIANCE INSURANCE FUND/ 6080							
	1920-1328	11-000-230-590-10-591-/ ERRORS AND OMISSION INS		CP	2019-20-FIRST INSTALLMENT		44,759.00
		11-000-262-520-10-000-/ INSURANCE		CP	2019-20-FIRST INSTALLMENT		84,305.00
					Total for SCHOOL ALLIANCE INSURANCE FUND/ 6080		\$129,064.00
SCHOOL DATEBOOKS, INC./ 8495							
	1920-1382	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV S19-0161721-CLSRM SUPPL-MS		1,633.76
					Total for SCHOOL DATEBOOKS, INC./ 8495		\$1,633.76
SCHOOL DUDE SOLUTIONS/ 7394							
	1920-1195	11-000-262-300-40-200-/ PURCH PROF TECH SVC		CF	INV-41667-ANNUAL RENEWAL		12,340.28
	1920-1381	11-190-100-400-50-021-/ PURCHASED TECHNICAL SERV		CF	INV 41667-ANNUAL RENEWAL		2,811.46
					Total for DUDE SOLUTIONS/ 7394		\$15,151.74
SCHOOL HEALTH CORPORATION/ 3140							
	1920-0583	11-000-218-600-06-000-/ GUIDANCE SUP-MS		CF	INV 3625772-00-STRESS KITS-MS		25.15
	1920-1101	11-000-213-600-03-000-/ HEALTH SUP SCH #3		CP	INV 3626056-01-HEALTH SUPPL		264.78
		11-000-213-600-03-000-/ HEALTH SUP SCH #3		CF	INV 3626056-00-HEALTH SUPPL		79.68
					Total for SCHOOL HEALTH CORPORATION/ 3140		\$369.61
SCHOOL SAFETY ADVOCACY COUNCIL, INC./ 9919							
	1920-1071	11-000-262-580-40-000-/ TRAVEL		CF	SCH SAFE CONF-7/22-S.BENDUL		545.00
					Total for SCHOOL SAFETY ADVOCACY COUNCIL, INC./ 9919		\$545.00
SCHOOL SPECIALTY INC./ 1323							

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Pending Payments							
	1920-1418	11-190-100-610-01-014-/ WORKBKS WHOLE LANG		CF	INV208123355359-SUPPL-SCH1		439.20
	1920-1397	11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV208123433563-SUPPL-SCH1		816.78
	1920-0653	11-000-240-600-03-000-/ SCH 3 GENERAL SUPPLIES		CF	INV208123431359-SUPPL-SCH3		25.94
	1920-0429	11-190-100-610-03-002-/ GUID. INSTR. SUPL		CF	INV 208123306410-SUPPL-SCH 3		119.86
	1920-0423	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 208123355330-SUPPL-SCH 3		114.38
	1920-0404	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 208123306416-SUPPL-SCH 3		41.74
					Total for SCHOOL SPECIALTY INC./ 1323		\$1,557.90
SOCIETY FOR HUMAN RESOURCE MANAGEMENT/ 9295							
	1920-1389	11-000-251-890-10-000-/ MISC EXPENDITURES		CF	SHRM ID 01545559-H.TAYLOR		209.00
					Total for SOCIETY FOR HUMAN RESOURCE MANAGEMENT/ 9295		\$209.00
SPECTROTEL HOLDING COMPANY, LLC/ 9243							
	1920-1007	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT 343951-AUG 2019		2,180.46
					Total for SPECTROTEL HOLDING COMPANY, LLC/ 9243		\$2,180.46
STANDARD ELEVATOR, CORP./ 9960							
	1920-1288	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV105071-ELEV MAINT-JUL19		215.00
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV105227-ELEV MAINT-AUG19		215.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV105072-ELEV MAINT-JUL19		215.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV105228-ELEV MAINT-AUG19		215.00
					Total for STANDARD ELEVATOR, CORP./ 9960		\$860.00
STAPLES ADVANTAGE(BIDS)/ 7804							
	1920-0546	11-000-251-600-10-000-/ SUPPLIES		CP	INV 3419310311-SUPPL		533.55
		11-000-251-600-10-000-/ SUPPLIES		CP	INV 3419310316-TONER		82.20
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3419310320-CLIPBOARD		20.04
	1920-1302	11-000-251-600-10-000-/ SUPPLIES		CP	INV 3419588910-SUPPL CO		16.54
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3419588911-SUPPL CO		2.84
	1920-1304	11-000-251-600-10-000-/ SUPPLIES		CP	INV 3419588913-SUPPL-CO		3.89
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3419588912-SUPPL-CO		87.69
	1920-1305	11-000-251-600-10-000-/ SUPPLIES		CP	INV 3419588915-SUPPL-CO		52.99
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3419588914-SUPPL-CO		10.63
	1920-1472	11-000-251-600-10-000-/ SUPPLIES		CP	INV 3419310374-SUPPL-CO		330.60
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3419310373-SUPPL-CO		186.28

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Pending Payments							
	1920-1547	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV 3421409767-SUPPL-HS		645.04
	1920-0547	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	INV 3419310324-SUPPL-CO		121.02
	1920-0548	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	INV 3419310329-SUPPL-CO		549.81
	1920-0549	11-000-251-600-10-000-/ SUPPLIES		CF	INV 3419310338-SUPPL-CO		26.64
	1920-0550	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CP	INV 3419310342-SUPPL-CO		103.83
		11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	INV 3419310343-SUPPL-CO		4.95
	1920-0553	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CP	INV 3419310360-SUPPL-CO		2.73
		11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CP	INV 3419310357-SUPPL-CO		20.94
		11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	INV 3419310352-SUPPL-CO		247.58
	1920-0554	11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV 3419310366-SUPPL-CO		3,167.83
	1920-0555	11-190-100-610-07-000-/ GENERAL SUPPLIES		CP	INV 3419310368-SUPPL-HS		198.48
		11-190-100-610-07-000-/ GENERAL SUPPLIES		CF	INV 3419310367-SUPPL-HS		578.90
	1920-0556	11-000-218-600-06-000-/ GUIDANCE SUP-MS		CF	INV 3419310371-UPPL-MS		47.90
	1920-0557	11-190-100-610-06-000-/ GENERAL SUPPLIES		CP	INV 3419588909-SUPPL-MS		1,227.00
		11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 3419310372-SUPPL-MS		725.28
					Total for STAPLES ADVANTAGE, INC./ 7804		\$8,995.18
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817							
	1920-1354	11-190-100-610-04-000-/ GENERAL SUPPLIES		CF	INV 3419841714-TONER		765.12
					Total for STAPLES BUSINESS ADVANT, INC./ 7817		\$765.12
STAPLES BUSINESS ADVANTAGE TECH SOLUTION/ 9663							
	1920-1503	11-000-252-600-50-000-/ SUPPLIES		CP	INV 3420931059-TONER-HS		2,389.52
		11-000-252-600-50-000-/ SUPPLIES		CF	INV 3420931061-TONER-HS		4,930.56
					Total for STAPLES BUSINESS ADVANTAGE TECH SOLUTION/ 9663		\$7,320.08
STATE OF NEW JERSEY/ 5034							
	1920-1398	11-000-291-260-10-000-/ WORKERS COMP.		CF	CATASTROPHIC ILLNESS-CY18		1,156.50
					Total for STATE OF NEW JERSEY/ 5034		\$1,156.50
STEPS TO LITERACY, LLC/ 6070							
	1819-2839	P1-190-100-610-30-000-/ CURRICULUM RESOURCES	1819-2839	CF	CURRICULUM RESOURCES		613.84
					Total for STEPS TO LITERACY, LLC/ 6070		\$613.84
STEVE'S AUTO & TRUCK INC./ 9371							
	1920-1216	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 4009-VEHICLE REPAIR		34.00

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Pending Payments							
		11-000-263-420-40-000-/ GROUND		CP	INV 3338-VEHICLE REPAIR		864.67
		11-000-263-420-40-000-/ GROUND		CP	INV 4712-VEHICLE REPAIR		1,245.14
		11-000-263-420-40-000-/ GROUND		CP	INV 4713-VEHICLE REPAIR		1,215.18
		11-000-263-420-40-000-/ GROUND		CP	INV 5264-VEHICLE REPAIR		265.55
					Total for STEVE'S AUTO & TRUCK INC./ 9371		\$3,624.54
STRAUSS ESMAY ASSOC, LLP/ 3290							
	1920-1002	11-000-230-339-20-718-/ OTHER PURCH-POLICY		CF	INV 1920-134-POLICY		4,685.00
					Total for STRAUSS ESMAY ASSOC, LLP/ 3290		\$4,685.00
STUDY ISLAND, LLC (EDMENTUM, INC.)/ 6436							
	1920-1526	11-000-222-610-01-020-/ A/V MATER.		CF	INV122048-PROG LICENSE-SCH1		1,040.00
					Total for EDMENTUM, INC./ 6436		\$1,040.00
SUGARMAN, ALICE/ 1494							
	1920-1003	11-000-291-270-10-255-/ BENEFITS-OVER 70		CP	AUG 2019-HEALTH BENEFITS REIM		290.12
		11-000-291-270-10-255-/ BENEFITS-OVER 70		CP	JUL 2019-HEALTH BENEFITS REIM		290.12
					Total for ALICE SUGARMAN/ 1494		\$580.24
SYSTEMS 3000, INC./ 3324							
	1920-1021	11-000-251-330-10-290-/ PURCH PROF-SYSTEMS 3000		CF	INV264-HS434326-HOSTING FEE		5,174.00
	1920-1022	11-000-251-330-10-290-/ PURCH PROF-SYSTEMS 3000		CP	INV S-2555101-PROF SERVICES		12,934.00
	1920-1023	11-000-251-330-10-290-/ PURCH PROF-SYSTEMS 3000		CP	INV 264-105405-EMPL PORTAL		2,779.20
	1920-1545	11-000-251-580-10-000-/ TRAVEL		CF	INV264-084704-SYSTEMS ROLL		750.00
					Total for SYSTEMS 3000, INC./ 3324		\$21,637.20
TANIS CONCRETE, INC/ 9226							
	1920-1336	11-000-263-610-40-000-/ GROUND		CF	INV 197545-CONCRETE-LFCMS		430.00
					Total for TANIS CONCRETE, INC/ 9226		\$430.00
THERMCO/ 9923							
	1920-1217	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 97032-MAINT SUPPL		1,225.60
					Total for THERMCO/ 9923		\$1,225.60
TIME FOR KIDS, INC/ 1843							
	1920-1386	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	TIME FOR KIDS-SUBSCRIPTION-MS		20.00
					Total for TIME FOR KIDS, INC/ 1843		\$20.00
TRIARCO ARTS & CRAFTS, LLC/ 3981							
	1920-1529	11-190-100-610-06-011-/ ART SUPL		CF	INV 494741-ART SUPPL-MS		15.60
					Total for TRIARCO ARTS & CRAFTS, LLC/ 3981		\$15.60

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Pending Payments							
UNITED FEDERATED SYST, INC./ 4579							
	1920-1229	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 240159-FIRE ALARM SYSTEM		313.50
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV 240068-FIRE ALARM SYSTEM		350.00
Total for UNITED FEDERATED SYST, INC./ 4579							\$663.50
USCO, INC./ 9827							
	1819-2400	P1-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS	1819-2400	CF	CLEAN,REPAIR,MAINT-HS		4,745.70
Total for USCO, INC./ 9827							\$4,745.70
VENT TECH-DBA:THOMAS P. LYNCH/ 6637							
	1920-1084	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 326-CONSTR SUPPL-MS		2,875.00
Total for VENT TECH-dba:Thomas P. Lynch/ 6637							\$2,875.00
VERIZON WIRELESS, LLC/ 5334							
	1920-1006	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT 486362762-AUG 2019		3,741.38
Total for VERIZON WIRELESS, LLC/ 5334							\$3,741.38
VISION SERVICE PLAN/ 4374							
	1920-1029	11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP12-100037-0001-JULY2019		5,297.55
		11-000-291-270-10-260-/ VISION BENEFITS		CF	GRP12-100037-0002-JULY2019		567.22
Total for VISION SERVICE PLAN INS CO/ 4374							\$5,864.77
W.B. MASON, CO, INC/ 5255							
	1920-0457	11-190-100-610-03-071-/ PHOTOCOPY SUPL		CF	INV201331712-COPY PAPER-SCH3		1,996.17
Total for W.B. MASON, CO, INC/ 5255							\$1,996.17
YELLOW FOLDER, LLC/ 9509							
	1920-1066	11-000-251-340-11-000-/ PURCH TECH SERVICE-HR		CF	INV-03831-ANNUAL FEE		3,000.00
Total for YELLOW FOLDER, LLC/ 9509							\$3,000.00
YOUTH EDUCATION IN THE ARTS, INC./ 6687							
	1920-1350	11-190-100-800-07-000-/ MISC EXP-FEES/MEMBERSHIP		CF	18-05904-REG FEE-H.WELTE		450.00
Total for YOUTH EDUCATION IN THE ARTS, INC./ 6687							\$450.00
ZANER BLOSER, INC./ 3638							
	1920-1133	11-190-100-610-03-014-/ WORKBKS WHOLE LANG		CF	INV 10214378-BOOKS-SCH3		6,052.49
Total for ZANER BLOSER, INC./ 3638							\$6,052.49
Total for Pending Payments							\$1,720,499.45

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

8/26/19 BILLS LIST

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
AT&T LONG DISTANCE/ 1004							
	1920-1008	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT0303697878001-JULY19	70308	29.78
Total for A T & T CORP/ 1004							\$29.78
BENDUL, SCOTT/ 8937							
	1920-1075	11-000-262-580-40-000-/ TRAVEL		CF	SCH SAFETY CONF-JUL19-S.BENDUL	70301	1,403.79
Total for SCOTT BENDUL/ 8937							\$1,403.79
E-Z PASS (TAGS)/ 7740							
	1920-1603	11-000-270-890-10-000-/ MISC EXP-TRANSPORT		CF	2019-20 EZ-PASS-SCH BUSES	70317	1,200.00
Total for E-Z PASS/ 7740							\$1,200.00
HILT CONSTRUCTION, INC/ 6653							
	1819-1522	12-000-400-450-40-003-/ HS PORTICO REPAIRS		CF	INV 3 RENT-PHASE 2-CONSTR-HS	70309	16,500.00
	1819-1516	P1-000-400-450-40-003-/ HS PORTICO REPAIRS	1819-1516	CF	HS PORTICO REPAIRS	70309	3,466.00
	1920-1793	12-000-400-450-40-003-/ HS PORTICO REPAIRS		CP	INV TEST PITS-PHASE 2-HS	70315	4,235.00
		12-000-400-450-40-003-/ HS PORTICO REPAIRS		CF	INV 2 RENT-SIDEWALK BRIDGE-HS	70315	4,500.00
Total for HILT CONSTRUCTION, INC/ 6653							\$28,701.00
PARISI, LAURENCE E./ 2288							
	1920-1764	12-000-400-450-40-003-/ HS PORTICO REPAIRS		CF	INV 58018-4-PORTICO REPAIRS-HS	70310	4,581.50
Total for LAURENCE E. PARISI, PC/ 2288							\$4,581.50
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							
	1920-1055	11-000-230-530-10-998-/ POSTAGE-CO MAINT/RENT		CP	INV 3309263899-JUL19-LEASE	70311	461.46
Total for PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							\$461.46
PITNEY BOWES, INC (371896-SUPPL)/ 2889							
	1920-1542	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CF	INV1013523943-POSTGE SUPPL	70312	604.97
Total for PITNEY BOWES, INC/ 2889							\$604.97
POSTMASTER/ 2913							
	1920-1298	11-000-230-530-02-721-/ POSTAGE-SCH 2		CF	POSTAGE - SCH 2	70318	849.66
Total for POSTMASTER/ 2913							\$849.66
PSE&G CO./ 2965							
	1920-1406	11-000-262-621-10-001-/ NATURAL GAS		CP	67-346-296-00-JULY 2019	70302	39.50
		11-000-262-621-10-001-/ NATURAL GAS		CP	67-594-054-04-JULY 2019	70302	144.05
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	42-032-502-18-JULY 2019	70302	2,367.58

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

Fort Lee Board of Education

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Unposted Checks							
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-594-054-04-JULY 2019	70302	1,437.98
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-682-458-05-JULY 2019	70302	498.68
1920-1407		11-000-262-621-10-002-/ NATURAL GAS		CP	42-033-500-18-JULY 2019	70302	161.01
		11-000-262-622-10-002-/ HEAT & ELECTRICITY		CP	42-033-500-18-JULY 2019	70302	7,013.06
1920-1408		11-000-262-621-10-003-/ NATURAL GAS		CP	42-009-229-08-JULY 2019	70302	147.11
		11-000-262-622-10-003-/ HEAT & ELECTRICITY		CP	42-009-229-08-JULY 2019	70302	3,051.78
1920-1409		11-000-262-621-10-004-/ NATURAL GAS		CP	42-414-513-06-JULY 2019	70302	139.52
		11-000-262-622-10-004-/ HEAT & ELECTRICITY		CP	42-414-513-06-JULY 2019	70302	4,728.04
1920-1410		11-000-262-621-10-006-/ NATURAL GAS		CP	66-551-113-07-JULY 2019	70302	1,400.95
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	68-801-108-00-JULY 2019	70302	1,585.45
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-317-006-05-JULY 2019	70302	5,514.12
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-542-500-02-JULY 2019	70302	11,319.34
1920-1412		11-000-262-621-10-007-/ NATURAL GAS		CP	65-306-236-04-JULY 2019	70302	385.87
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	68-799-759-09-JULY 2019	70302	38.68
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	42-033-501-07-JULY 2019	70302	11,735.43
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	68-801-132-06-JULY 2019	70302	474.73
Total for PSE&G CO./ 2965							\$52,182.88
SPECTROTEL HOLDING COMPANY, LLC/ 9243							
	1920-1007	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT343951-JULY2019	70303	2,146.73
Total for SPECTROTEL HOLDING COMPANY, LLC/ 9243							\$2,146.73
SPECTRUM BUSINESS/ 8777							
	1920-1563	11-000-222-600-50-019-/ TECH SUPPLIES		CP	ACCT 8150270010041333-JUL19	70313	4.99
		11-000-222-600-50-019-/ TECH SUPPLIES		CP	ACCT 8150270010041333-AUG 19	70313	4.99
	1920-1011	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV 0054187071819-JUL19	70316	148.61
Total for TIME WARNER CABLE, LLC/ 8777							\$158.59
STS OF NJ/ 10119							
	1920-1486	11-000-270-580-10-000-/ TRANSPORT- TRAVEL		CF	TRANSP TRAINING-7/22-24/19	70319	518.00
Total for SCHOOL TRANSPORTATION SUPERVISORS OF NJ/ 10119							\$518.00
SUEZ WATER NEW JERSEY/ 3480							
	1920-1027	11-000-262-490-10-000-/ WATER		CP	ACCT 10006484412222 - JULY 19	70304	2,635.54
		11-000-262-490-10-000-/ WATER		CP	ACCT 10000844412222 - JULY 19	70304	586.49
		11-000-262-490-10-000-/ WATER		CP	ACCT 10001804412222 - JULY 19	70304	146.83

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8/26/19 BILLS LIST

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-262-490-10-000-/ WATER		CP	ACCT 10001916312222 - JULY 19	70304	352.32
		11-000-262-490-10-000-/ WATER		CP	ACCT 10004164412222 - JULY 19	70304	444.00
		11-000-262-490-10-000-/ WATER		CP	ACCT 10005184412222 - JULY 19	70304	163.85
		11-000-262-490-10-000-/ WATER		CP	ACCT 10005427312222 - JULY 19	70304	130.09
		11-000-262-490-10-000-/ WATER		CP	ACCT 10006184412222 - JULY 19	70304	163.85
		11-000-262-490-10-000-/ WATER		CP	ACCT 10006551170238 - JULY 19	70304	1,931.96
		11-000-262-490-10-000-/ WATER		CP	ACCT 10007427312222 - JULY 19	70304	259.57
		11-000-262-490-10-000-/ WATER		CP	ACCT 10009404944131 - JULY 19	70304	301.89
		11-000-262-490-10-000-/ WATER		CP	ACCT 10002916312222 - JULY 19	70304	293.01
					Total for SUEZ WATER NEW JERSEY/ 3480		\$7,409.40
VERIZON CONNECT NWF, INC/ 9291							
	1920-1005	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 1821624-NUS GPS	70305	104.00
					Total for VERIZON CONNECT NWF, INC./ 9291		\$104.00
VERIZON WIRELESS, LLC/ 5334							
	1920-1006	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT486362762-JULY2019	70306	3,301.45
					Total for VERIZON WIRELESS, LLC/ 5334		\$3,301.45
WINDSTREAM/ 8858							
	1920-1009	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV 71613446-JULY2019	70307	4,449.29
					Total for WINDSTREAM/ 8858		\$4,449.29
XEROX FINANCIAL SERVICES/ 8979							
	1920-1016	11-000-230-440-10-000-/ RENTAL-COPIERS		CP	INV 1698143-JULY 2019	70314	1,073.77
		11-000-251-440-10-000-/ RENTAL-COPIERS		CP	INV 1698143-JULY 2019	70314	489.93
		11-190-100-440-10-991-/ COPIER RENTAL- SCH 1		CP	INV 1698143-JULY 2019	70314	880.50
		11-190-100-440-10-992-/ COPIER RENTAL- SCH 2		CP	INV 1698143-JULY 2019	70314	880.50
		11-190-100-440-10-993-/ COPIER RENTAL-SCH 3		CP	INV 1698143-JULY 2019	70314	880.50
		11-190-100-440-10-994-/ COPIER RENTAL-SCH 4		CP	INV 1698143-JULY 2019	70314	1,011.40
		11-190-100-440-10-996-/ COPIER RENTAL-MS		CP	INV 1698143-JULY 2019	70314	880.50
		11-190-100-440-10-997-/ COPIER RENTAL-HS		CP	INV 1698143-JULY 2019	70314	1,891.90
					Total for XEROX FINANCIAL SERVICES/ 8979		\$7,989.00
					Total for Unposted Checks		\$116,091.50

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

8/26/19 BILLS LIST

va_bill5.102317
07/31/2019

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.

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$972,978.63				\$972,978.63
10	12	\$66,623.50				\$66,623.50
10	P1	\$60,662.67				\$60,662.67
Fund 10	TOTAL	\$1,100,264.80				\$1,100,264.80
30	30	\$736,326.15				\$736,326.15
GRAND	TOTAL	\$1,836,590.95	\$0.00	\$0.00	\$0.00	\$1,836,590.95

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

8/26/19 BILLS OVER \$10,000

va_bill5.102317
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACCREDITED LOCK SUPPLY CO/ 5053							
	1819-2731	P1-000-262-610-40-000-/ GENERAL SUPPLIES	2039722	CF	GENERAL SUPPLIES		11,324.00
Total for ACCREDITED LOCK SUPPLY CO/ 5053							\$11,324.00
BENECARD SERVICES, LLC/ 9800							
	1920-1028	11-000-291-270-10-259-/ MEDICAL/PRESB BENEFITS		CP	PRESB PLAN 3216-JULY2019		183,191.36
Total for BENECARD SERVICES, LLC/ 9800							\$183,191.36
C AND C MECHANICAL SERVICE, LLC/ 10181							
	1920-1444	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CP	INV 6213B-CONSTR-MS		21,000.00
		30-000-430-450-15-100-/ MS ADDITION-CONSTR		CF	INV 6197C-CONSTR-MS		11,740.00
Total for C AND C MECHANICAL SERVICE, LLC/ 10181							\$32,740.00
CDW-GOVERNMENT, INC/ 5511							
	1819-2681	P1-000-262-610-40-000-/ GENERAL SUPPLIES	1819-2681	CP	GENERAL SUPPLIES		11,629.15
Total for CDW-GOVERNMENT, INC/ 5511							\$11,629.15
DA-LOR SERVICE, COMPANY, INC/ 3921							
	1920-1259	12-000-400-450-03-001-/ S#3 COMPRESSOR INSTALLS		CP	INV 12306-COOLING UPGRADE-SCH3		30,032.00
Total for DA-LOR SERVICE, COMPANY, INC/ 3921							\$30,032.00
DELL COMPUTER CORP./ 6568							
	1819-2936	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CF	INV 10329934051-TECH SUPPL-MS		47,155.50
Total for DELL COMPUTER CORP./ 6568							\$47,155.50
DELTA DENTAL OF N J, INC./ 1448							
	1920-1030	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRPID7055-001-JULY2019		34,343.34
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRPID7055-001-AUG2019		34,433.48
Total for DELTA DENTAL OF N J, INC./ 1448							\$68,776.82
DOBCO, INC./ 9484							
	1617-1345	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CP	PROJ 16-003 APPL 31		650,066.75
Total for DOBCO, INC./ 9484							\$650,066.75
FRONTLINE TECHNOLOGIES GROUP, LLC/ 7532							
	1920-1076	11-000-219-390-60-000-/ PUR TECH SRV		CF	INVUS 103666-RENEWAL		16,964.10
	1920-1067	11-000-251-340-11-000-/ PURCH TECH SERVICE-HR		CF	INVUS103666-HR RENEWAL		28,727.17
Total for FRONTLINE TECHNOLOGIES GROUP, LLC/ 7532							\$45,691.27
GENESIS EDUC SERVICES, INC./ 6626							
	1920-1378	11-000-211-300-50-000-/ STUDENT MGMT		CF	INV 19-243-GENESIS SERVICE		51,230.00

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

8/26/19 BILLS OVER \$10,000

va_bill5.102317
07/31/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for GENESIS EDUCATIONAL SERVICES, INC./ 6626							\$51,230.00
IB NORTH AMERICA/ 6878							
	1920-1375	11-190-100-800-07-000-/ MISC EXP-FEES/MEMBERSHIP		CF	INV11648285-DIPLOMA ANN FEE		11,650.00
Total for INTERNATIONAL BACCALAUREATE ORGANIZATION/ 6878							\$11,650.00
J.J. SINISI PAVING, CO.,INC./ 8445							
	1920-1342	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CF	INV 7612-CONSTR-SCH2		14,400.00
	1920-1352	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 7600-CONSTR-HS		24,500.00
Total for J.J. SINISI ASPHALT PAVING/ 8445							\$38,900.00
NJ SCHOOL BOARDS (NJSBA)/ 2700							
	1920-1314	11-000-230-895-20-000-/ BOE- DUES/FEES		CF	INV278453-2019-20-YEAR DUES		23,691.10
Total for NJ SCHOOL BOARDS ASSOC., CORP/ 2700							\$23,691.10
SCHOOL ALLIANCE INSURANCE FUND/ 6080							
	1920-1328	11-000-230-590-10-591-/ ERRORS AND OMISSION INS		CP	2019-20-FIRST INSTALLMENT		44,759.00
		11-000-262-520-10-000-/ INSURANCE		CP	2019-20-FIRST INSTALLMENT		84,305.00
Total for SCHOOL ALLIANCE INSURANCE FUND/ 6080							\$129,064.00
SCHOOL DUDE SOLUTIONS/ 7394							
	1920-1195	11-000-262-300-40-200-/ PURCH PROF TECH SVC		CF	INV-41667-ANNUAL RENEWAL		12,340.28
Total for DUDE SOLUTIONS/ 7394							\$12,340.28
SYSTEMS 3000, INC./ 3324							
	1920-1022	11-000-251-330-10-290-/ PURCH PROF-SYSTEMS 3000		CP	INV S-2555101-PROF SERVICES		12,934.00
Total for SYSTEMS 3000, INC./ 3324							\$12,934.00
Total for Pending Payments							\$1,360,416.23

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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8/26/19 BILLS OVER \$10,000

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HILT CONSTRUCTION, INC/ 6653							
	1819-1522	12-000-400-450-40-003-/ HS PORTICO REPAIRS		CF	INV 3 RENT-PHASE 2-CONSTR-HS	70309	16,500.00
Total for HILT CONSTRUCTION, INC/ 6653							\$16,500.00
PSE&G CO./ 2965							
	1920-1410	11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-542-500-02-JULY 2019	70302	11,319.34
	1920-1412	11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	42-033-501-07-JULY 2019	70302	11,735.43
Total for PSE&G CO./ 2965							\$23,054.77
Total for Unposted Checks							\$39,554.77

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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8/26/19 BILLS OVER \$10,000

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.

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$600,523.60				\$600,523.60
10	12	\$46,532.00				\$46,532.00
10	P1	\$22,953.15				\$22,953.15
Fund 10	TOTAL	\$670,008.75				\$670,008.75
30	30	\$729,962.25				\$729,962.25
GRAND	TOTAL	\$1,399,971.00	\$0.00	\$0.00	\$0.00	\$1,399,971.00

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

JULY 2019 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
*	9999	1920-1019	11-000-262-441-10-000-	10050/UNLMTD REAL ESTATE GROUP, LLC	50	13,486.67	JULY 2019-RENT	07/10/2019	H
		1920-1019	11-000-262-441-10-000-	10050/UNLMTD REAL ESTATE GROUP, LLC	50	1.95	JULY-2019-SERVICE FEE	07/10/2019	H
		1920-1020	11-000-262-622-10-000-	10050/UNLMTD REAL ESTATE GROUP, LLC	50	766.43	JULY 2019-UTILITIES	07/10/2019	H
		1920-1020	11-000-262-622-10-000-	10050/UNLMTD REAL ESTATE GROUP, LLC	50	1.95	JULY 2019-SERVICE FEE	07/10/2019	H
Total For Check Number 9999						\$14,257.00			
*	999999	1920-1012	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	776,746.39	JULY 2019-ACTIVE	07/11/2019	H
		1920-1012	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,324.42	JULY 2019-RETIRED	07/11/2019	H
Total For Check Number 999999						\$780,070.81			
*	9071519	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	8,518.58	STATE FICA-7/15/19	07/15/2019	H
		PRL1920	11-000-211-100-00-000-	1775/FORT LEE PAYROLL	75	4,518.70	SAL ATTEND OFFICE	07/15/2019	H
		PRL1920	11-000-218-105-00-000-	1775/FORT LEE PAYROLL	75	5,096.66	SAL GUIDANCE-SEC	07/15/2019	H
		PRL1920	11-000-219-105-00-000-	1775/FORT LEE PAYROLL	75	7,624.16	SAL CST SEC	07/15/2019	H
		PRL1920	11-000-221-102-00-000-	1775/FORT LEE PAYROLL	75	12,558.61	SAL. SUPERVISORS	07/15/2019	H
		PRL1920	11-000-222-177-00-000-	1775/FORT LEE PAYROLL	75	4,918.75	SAL TECH COOR	07/15/2019	H
		PRL1920	11-000-230-100-00-000-	1775/FORT LEE PAYROLL	75	15,581.25	SAL-GENERAL ADMIN	07/15/2019	H
		PRL1920	11-000-230-100-00-100-	1775/FORT LEE PAYROLL	75	5,685.61	SAL SEC-SUPT OFFICE	07/15/2019	H
		PRL1920	11-000-230-110-00-710-	1775/FORT LEE PAYROLL	75	312.50	SAL TREASURER	07/15/2019	H
		PRL1920	11-000-240-103-00-000-	1775/FORT LEE PAYROLL	75	55,006.24	SAL-PRIN/ASST PRIN	07/15/2019	H
		PRL1920	11-000-240-103-00-010-	1775/FORT LEE PAYROLL	75	16,631.62	SAL-PROGR DIRECTORS	07/15/2019	H
		PRL1920	11-000-240-105-00-000-	1775/FORT LEE PAYROLL	75	20,948.94	SAL-SECRETARY	07/15/2019	H
		PRL1920	11-000-240-199-10-000-	1775/FORT LEE PAYROLL	75	51,397.23	UNUSED VAC. PAYMENT TO T	07/15/2019	H
		PRL1920	11-000-251-100-00-000-	1775/FORT LEE PAYROLL	75	27,231.02	SAL-CENTRAL OFFICE	07/15/2019	H
		PRL1920	11-000-251-100-00-100-	1775/FORT LEE PAYROLL	75	2,360.41	SAL-CENTRAL OFF- SEC	07/15/2019	H
		PRL1920	11-000-252-100-00-000-	1775/FORT LEE PAYROLL	75	7,843.57	SAL-TECHNOLOGY	07/15/2019	H
		PRL1920	11-000-261-100-00-000-	1775/FORT LEE PAYROLL	75	4,690.83	SALARIES	07/15/2019	H
		PRL1920	11-000-261-100-00-010-	1775/FORT LEE PAYROLL	75	846.77	SAL MAINT-SCH 1	07/15/2019	H
		PRL1920	11-000-261-100-00-020-	1775/FORT LEE PAYROLL	75	725.80	SAL MAINT-SCH 2	07/15/2019	H
		PRL1920	11-000-261-100-00-030-	1775/FORT LEE PAYROLL	75	604.84	SAL MAINT-SCH 3	07/15/2019	H
		PRL1920	11-000-261-100-00-040-	1775/FORT LEE PAYROLL	75	725.80	SAL MAINT-SCH 4	07/15/2019	H
		PRL1920	11-000-261-100-00-060-	1775/FORT LEE PAYROLL	75	967.74	SAL MAINT-MS	07/15/2019	H
		PRL1920	11-000-261-100-00-070-	1775/FORT LEE PAYROLL	75	2,177.41	SAL MAINT-HS	07/15/2019	H

Fort Lee Board of Education

Check Register By Check Number

JULY 2019 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9071519	PRL1920		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	75	44,052.57	SAL B&G	07/15/2019	H
	PRL1920		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	75	2,527.50	SAL SECRETARIAL-B&G	07/15/2019	H
	PRL1920		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	75	1,252.40	SALARIES SECURITY	07/15/2019	H
	PRL1920		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	75	2,333.33	SAL PUPIL TRANSP-SP ED	07/15/2019	H
	1920-1015		11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	20,666.10	BOARD FICA-7/15/19	07/15/2019	H
	PRL1920		11-000-291-290-10-254-	1775/FORT LEE PAYROLL	75	71.95	BOARD SHARE-DCRP	07/15/2019	H
	PRL1819	PRL1819A	P1-000-211-100-00-000-	1775/FORT LEE PAYROLL	75	2,029.50	SAL ATTEND OFFICE	07/15/2019	H
	PRL1819	PRL1819A	P1-000-216-320-60-000-	1775/FORT LEE PAYROLL	75	720.00	RELATED SERVICES	07/15/2019	H
	PRL1819	PRL1819A	P1-000-217-100-00-081-	1775/FORT LEE PAYROLL	75	1,870.00	ONE TO ONE-SUBS DAILY	07/15/2019	H
	PRL1819	PRL1819A	P1-000-217-100-00-082-	1775/FORT LEE PAYROLL	75	1,027.18	ONE TO ONE-SUBS HRLY	07/15/2019	H
	PRL1819	PRL1819A	P1-000-222-100-00-081-	1775/FORT LEE PAYROLL	75	700.00	SAL SUB LIBRARIANS	07/15/2019	H
	PRL1819	PRL1819A	P1-000-240-105-00-000-	1775/FORT LEE PAYROLL	75	353.04	SAL-SECRETARY	07/15/2019	H
	PRL1819	PRL1819A	P1-000-240-105-00-010-	1775/FORT LEE PAYROLL	75	647.24	SAL-CLERK/TYPISTS	07/15/2019	H
	PRL1819	PRL1819A	P1-000-240-105-00-081-	1775/FORT LEE PAYROLL	75	480.00	SAL ATTEND OFFICE	07/15/2019	H
	PRL1819	PRL1819A	P1-000-252-100-00-000-	1775/FORT LEE PAYROLL	75	120.00	SAL-TECHNOLOGY	07/15/2019	H
	PRL1819	PRL1819A	P1-000-261-110-00-996-	1775/FORT LEE PAYROLL	75	417.15	SAL MAINT OT-MS	07/15/2019	H
	PRL1819	PRL1819A	P1-000-261-110-00-997-	1775/FORT LEE PAYROLL	75	1,140.21	SAL MAINT OT-HS	07/15/2019	H
	PRL1819	PRL1819A	P1-000-262-100-00-090-	1775/FORT LEE PAYROLL	75	4,467.27	SAL CUST OT	07/15/2019	H
	PRL1819	PRL1819A	P1-000-262-100-00-093-	1775/FORT LEE PAYROLL	75	2,436.75	SAL CUST P/T & SUMMER	07/15/2019	H
	PRL1819	PRL1819A	P1-000-262-110-00-086-	1775/FORT LEE PAYROLL	75	282.60	SAL COURIER	07/15/2019	H
	PRL1819	PRL1819A	P1-000-266-100-00-000-	1775/FORT LEE PAYROLL	75	7,112.00	SALARIES SECURITY	07/15/2019	H
	PRL1819	PRL1819A	P1-000-270-161-00-000-	1775/FORT LEE PAYROLL	75	5,313.34	SAL PUPIL TRANSP-SP ED	07/15/2019	H
	PRL1819	PRL1819A	P1-000-270-161-00-090-	1775/FORT LEE PAYROLL	75	85.73	SAL.PUPIL TRANSP-OT	07/15/2019	H
	PRL1819	PRL1819A	P1-110-100-101-00-081-	1775/FORT LEE PAYROLL	75	2,590.00	SAL.SUBS.KDG.	07/15/2019	H
	PRL1819	PRL1819A	P1-120-100-101-00-081-	1775/FORT LEE PAYROLL	75	4,400.00	SAL.SUBS. 1-5	07/15/2019	H
	PRL1819	PRL1819A	P1-120-100-101-00-082-	1775/FORT LEE PAYROLL	75	1,300.00	\$25 TCHR SUB 1-5	07/15/2019	H
	PRL1819	PRL1819A	P1-130-100-101-00-000-	1775/FORT LEE PAYROLL	75	287.50	SAL.TCHRS. 6-8	07/15/2019	H
	PRL1819	PRL1819A	P1-130-100-101-00-081-	1775/FORT LEE PAYROLL	75	2,800.00	SAL.SUBS. 6-8	07/15/2019	H
	PRL1819	PRL1819A	P1-140-100-101-00-000-	1775/FORT LEE PAYROLL	75	450.00	SAL.TCHRS. 9-12	07/15/2019	H
	PRL1819	PRL1819A	P1-140-100-101-00-081-	1775/FORT LEE PAYROLL	75	4,940.00	SAL. SUBS. 9-12	07/15/2019	H
	PRL1819	PRL1819A	P1-140-100-101-00-082-	1775/FORT LEE PAYROLL	75	2,175.00	\$25 TCHR SUB 9-12	07/15/2019	H
	PRL1819	PRL1819A	P1-150-100-101-00-000-	1775/FORT LEE PAYROLL	75	10,800.00	SAL. HOME INSTR.	07/15/2019	H
	PRL1819	PRL1819A	P1-190-100-106-00-081-	1775/FORT LEE PAYROLL	75	1,190.00	SUB AIDE Daily	07/15/2019	H
	PRL1819	PRL1819A	P1-204-100-101-00-081-	1775/FORT LEE PAYROLL	75	800.00	SAL-LLD-SUBS	07/15/2019	H
	PRL1819	PRL1819A	P1-204-100-106-00-081-	1775/FORT LEE PAYROLL	75	340.00	SAL-LLD AIDES-SUBS	07/15/2019	H
	PRL1819	PRL1819A	P1-213-100-101-00-081-	1775/FORT LEE PAYROLL	75	100.00	SAL RR SUBS	07/15/2019	H
	PRL1819	PRL1819A	P1-213-100-106-00-081-	1775/FORT LEE PAYROLL	75	382.50	SAL RR AIDES-SUBS	07/15/2019	H
	PRL1819	PRL1819A	P1-214-100-101-00-081-	1775/FORT LEE PAYROLL	75	300.00	SAL-AUTISTIC-SUBS	07/15/2019	H
	PRL1819	PRL1819A	P1-214-100-106-00-081-	1775/FORT LEE PAYROLL	75	255.00	SAL-AUTISTIC AIDES-SUBS	07/15/2019	H

Fort Lee Board of Education

Check Register By Check Number

JULY 2019 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9071519	PRL1819	PRL1819A	P1-216-100-101-00-081-	1775/FORT LEE PAYROLL	75	150.00	SAL-PRESCHOOL-SUBS	07/15/2019	H
	PRL1819	PRL1819A	P1-216-100-106-00-081-	1775/FORT LEE PAYROLL	75	85.00	SAL PRESCH AIDES-SUBS	07/15/2019	H
	PRL1819	PRL1819A	P1-230-100-101-00-081-	1775/FORT LEE PAYROLL	75	100.00	SAL-BSI- SUB	07/15/2019	H
	PRL1819	PRL1819A	P1-240-100-101-00-081-	1775/FORT LEE PAYROLL	75	100.00	SAL-BILINGUAL SUBS	07/15/2019	H
	PRL1819	PRL1819A	P1-401-100-100-00-000-	1775/FORT LEE PAYROLL	75	32,361.85	SAL STDNT ACT	07/15/2019	H
	PRL1819A	PRL1819	P2-241-200-100-00-000-	1775/FORT LEE PAYROLL	75	90.00	TITLE 3-SALARIES	07/15/2019	H
Total For Check Number 9071519						\$423,075.75			
*	9073019	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	8,518.58	STATE FICA-7/30/19	07/30/2019	H
	PRL1920		11-000-211-100-00-000-	1775/FORT LEE PAYROLL	76	6,566.86	SAL ATTEND OFFICE	07/30/2019	H
	PRL1920		11-000-218-104-00-000-	1775/FORT LEE PAYROLL	76	5,196.78	SAL GUIDANCE	07/30/2019	H
	PRL1920		11-000-218-105-00-000-	1775/FORT LEE PAYROLL	76	5,096.66	SAL GUIDANCE-SEC	07/30/2019	H
	PRL1920		11-000-219-104-00-000-	1775/FORT LEE PAYROLL	76	16,802.16	SAL C.S.T.	07/30/2019	H
	PRL1920		11-000-219-105-00-000-	1775/FORT LEE PAYROLL	76	7,624.16	SAL CST SEC	07/30/2019	H
	PRL1920		11-000-221-102-00-000-	1775/FORT LEE PAYROLL	76	12,558.61	SAL. SUPERVISORS	07/30/2019	H
	PRL1920		11-000-221-104-00-000-	1775/FORT LEE PAYROLL	76	10,710.00	SAL-OTHER PROF	07/30/2019	H
	PRL1920		11-000-222-177-00-000-	1775/FORT LEE PAYROLL	76	4,918.75	SAL TECH COOR	07/30/2019	H
	PRL1920		11-000-230-100-00-000-	1775/FORT LEE PAYROLL	76	15,581.25	SAL-GENERAL ADMIN	07/30/2019	H
	PRL1920		11-000-230-100-00-100-	1775/FORT LEE PAYROLL	76	5,685.61	SAL SEC-SUPT OFFICE	07/30/2019	H
	PRL1920		11-000-230-100-00-200-	1775/FORT LEE PAYROLL	76	1,355.00	SAL SUBS-SUPT OFFICE	07/30/2019	H
	PRL1920		11-000-230-110-00-710-	1775/FORT LEE PAYROLL	76	312.50	SAL TREASURER	07/30/2019	H
	PRL1920		11-000-240-103-00-000-	1775/FORT LEE PAYROLL	76	55,006.24	SAL-PRIN/ASST PRIN	07/30/2019	H
	PRL1920		11-000-240-103-00-010-	1775/FORT LEE PAYROLL	76	16,631.62	SAL-PROGR DIRECTORS	07/30/2019	H
	PRL1920		11-000-240-105-00-000-	1775/FORT LEE PAYROLL	76	20,948.94	SAL-SECRETARY	07/30/2019	H
	PRL1920		11-000-251-100-00-000-	1775/FORT LEE PAYROLL	76	27,282.98	SAL-CENTRAL OFFICE	07/30/2019	H
	PRL1920		11-000-251-100-00-100-	1775/FORT LEE PAYROLL	76	2,360.41	SAL-CENTRAL OFF- SEC	07/30/2019	H
	PRL1920		11-000-252-100-00-000-	1775/FORT LEE PAYROLL	76	7,843.57	SAL-TECHNOLOGY	07/30/2019	H
	PRL1920		11-000-261-100-00-000-	1775/FORT LEE PAYROLL	76	4,690.83	SALARIES	07/30/2019	H
	PRL1920		11-000-261-100-00-010-	1775/FORT LEE PAYROLL	76	846.77	SAL MAINT-SCH 1	07/30/2019	H
	PRL1920		11-000-261-100-00-020-	1775/FORT LEE PAYROLL	76	725.80	SAL MAINT-SCH 2	07/30/2019	H
	PRL1920		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	76	604.84	SAL MAINT-SCH 3	07/30/2019	H
	PRL1920		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	76	725.80	SAL MAINT-SCH 4	07/30/2019	H
	PRL1920		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	76	967.74	SAL MAINT-MS	07/30/2019	H
	PRL1920		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	76	2,177.41	SAL MAINT-HS	07/30/2019	H
	PRL1920		11-000-261-110-00-997-	1775/FORT LEE PAYROLL	76	99.87	SAL MAINT OT-HS	07/30/2019	H
	PRL1920		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	76	47,491.49	SAL B&G	07/30/2019	H
	PRL1920		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	76	545.55	SAL CUST OT	07/30/2019	H
	PRL1920		11-000-262-100-00-093-	1775/FORT LEE PAYROLL	76	349.20	SAL CUST P/T & SUMMER	07/30/2019	H
	PRL1920		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	76	2,527.50	SAL SECRETARIAL-B&G	07/30/2019	H
	PRL1920		11-000-262-110-00-086-	1775/FORT LEE PAYROLL	76	370.88	SAL COURIER	07/30/2019	H

Fort Lee Board of Education

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JULY 2019 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9073019	PRL1920		11-000-263-100-00-000-	1775/FORT LEE PAYROLL	76	2,475.58	SAL CARE UPKEEP GROUNDS	07/30/2019	H
	PRL1920		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	76	4,021.04	SALARIES SECURITY	07/30/2019	H
	PRL1920		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	76	11,346.99	SAL PUPIL TRANSP-SP ED	07/30/2019	H
	PRL1920		11-000-270-161-00-081-	1775/FORT LEE PAYROLL	76	480.70	SAL TRANSP-SUBS	07/30/2019	H
	1920-1015		11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	17,838.42	BOARD FICA-7/30/19	07/30/2019	H
	PRL1920		11-422-100-101-00-000-	1775/FORT LEE PAYROLL	76	38,174.85	SALARIES-SUMMER SCHOOL	07/30/2019	H
	PRL1920		11-422-100-106-00-000-	1775/FORT LEE PAYROLL	76	12,611.41	SAL-AIDES-SUMMER SCH	07/30/2019	H
	PRL1819	PRL1819A	P1-000-217-100-00-082-	1775/FORT LEE PAYROLL	76	114.68	ONE TO ONE-SUBS HRLY	07/30/2019	H
	PRL1819	PRL1819A	P1-000-251-100-00-000-	1775/FORT LEE PAYROLL	76	119.90	SAL-CENTRAL OFFICE	07/30/2019	H
	PRL1819	PRL1819A	P1-000-262-100-00-090-	1775/FORT LEE PAYROLL	76	1,217.52	SAL CUST OT	07/30/2019	H
	PRL1819	PRL1819A	P1-150-100-101-00-000-	1775/FORT LEE PAYROLL	76	22.50	SAL. HOME INSTR.	07/30/2019	H
	PRL1819	PRL1819A	P1-401-100-100-00-000-	1775/FORT LEE PAYROLL	76	1,650.00	SAL STDNT ACT	07/30/2019	H
Total For Check Number 9073019						\$383,197.95			
Total for Hand Checks						\$1,600,601.51			
Total Posted Checks						\$1,600,601.51			

Fort Lee Board of Education

Check Register By Check Number

JULY 2019 OFFLINE CHECKS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$17,037.16	\$17,037.16
	10	11			\$1,485,240.89		\$1,485,240.89
	10	P1			\$98,233.46		\$98,233.46
	Fund 10	TOTAL			\$1,583,474.35	\$17,037.16	\$1,600,511.51
	20	P2			\$90.00		\$90.00
	GRAND	TOTAL	\$0.00	\$0.00	\$1,583,564.35	\$17,037.16	\$1,600,601.51

*** 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

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 8/26/2019**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Diane	Baker	CO	Lit Together Study Group	Various Locations	10/11,12/5/2019, 1/31 & 3/19/2020	\$0.00
Diane	Baker	CO	New Jersey Consortia for Excellence Through Equity, Bergen Community College	Lyndhurst, NJ	10/4,11/6,12/16/ 2019,1/6,2/5,3/16 & 5/7/2020	\$0.00
Michele	Carlor	CO	AP English Conference Planning Day, River Dell High School	Oradell, NJ	9/20/2019	\$0.00
Michele	Carlor	CO	NJDOE, Experienced Bilingual/ESL/ELS Training	Trenton, NJ	10/3/2019	\$47.30
Michele	Carlor	CO	TMI Education/Legal One, Hot Issues in School Law	Mahwah, NJ	10/10/2019	\$139.00
William	Diaz	HS	New Jersey Consortia for Excellence Through Equity, Bergen Community College	Lyndhurst, NJ	10/4,11/6,12/16/ 2019,1/6,2/5,3/16 & 5/7/2020	\$0.00
Jodi	Etra	HS	New York Comic Con, Javits Center	New York, NY	10/3/2019	\$0.00
Peter	Vilardi	HS	The 4th Annual New York Jets, Bullying Educator's Symposium/Stomp Out Bullying	East Rutherford, NJ	8/29/2019	\$0.00
TOTAL						\$186.30

**Fort Lee Board Of Education
Unused Sick Days**

ACCOUNT #	LAST NAME	FIRST NAME	Date of Hire	Retirement Date	Title	Location	2010-2011			Unused Sick Days	Allowable Days @ 75%	Payment/ Board Share	Total TSA Limit 2018	Employee Contributions As of 6/30/19	Employer Contributions 2019	
							or Current Salary	Daily Factor	Daily Amount							
Hired Before 7/1/96:																
11-000-291-299-10-000	Casoria	Linda	09/01/93	07/01/19	Teacher	School 1	84,300.00	200	421.50	210.00	158	100	42,150.00	56,000.00	600.00	42,150.00
11-000-291-299-10-000	Bissonnette	Marc	09/01/94	07/01/19	Teacher	School 2	84,100.00	200	420.50	73.00	55	55	23,022.38	56,000.00	300.00	23,022.38
11-000-291-299-10-000	Manginelli	Georgette	09/01/94	07/01/19	Secretary	Central Office	57,715.00	240	240.48	228.50	171	100	24,047.92	56,000.00	1,000.00	24,047.92
Hired After 7/1/96:																
11-000-291-299-10-000	Beffre	Denise	09/03/02	07/01/19	Teacher	School 2	114,652.00	200	573.26	136.50	102	100	15,000.00	56,000.00	12,000.00	15,000.00
11-000-291-299-10-000	Deluca	Sheryl	09/01/05	07/01/19	Teacher	School 2	77,230.00	200	386.15	111.00	83	83	15,000.00	56,000.00	-	15,000.00
11-000-291-299-10-000	Lockhart	Miriam	09/01/07	07/01/18	Teacher	Elementary	105,529.00	200	527.65	55.50	42	42	15,000.00	56,000.00	-	15,000.00
11-000-291-299-10-000	Grgas	Tina	10/14/04	07/01/19	Aide	Elementary	26,589.00	200	132.95	93.50	70	70	9,323.78	56,000.00	720.00	9,323.78
11-000-291-299-10-000	Stennett	Bianca	09/01/96	07/01/19	Teacher	School 4	91,980.00	200	459.90	47.00	35	35	15,000.00	56,000.00	175.00	15,000.00

Note: Per contract-Amount is capped at \$15,000 if hired after 7/1/96

158,544.08

158,544.08