

**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, June 17, 2019
Meeting Start Time: 6:45 pm

Fort Lee High School Auditorium
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 – May 2019
- ♦ Recognition of Student Athletes – Spring 2019 Season
- ♦ Recognition of Retirees for 2018-2019

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	June 3, 2019
Private Executive Meeting Minutes	June 3, 2019

- 2B** **WHEREAS**, the Fort Lee Board of Education has received the Superintendent's report of **incident(s) of Harassment/Intimidation/Bullying ("HIB")** within the District; and

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

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

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

1. The nature of the investigation;
2. Whether the District found evidence of HIB;

3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB.

CURRICULUM & INSTRUCTION

1CUR THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **class trips** listed in the attached summary. [See Appendix Page 14](#)

2CUR THEREFORE BE IT RESOLVED that the Fort Lee Board of Education, upon the recommendation of the Superintendent, authorizes the **submission of the 2019-2020 Elementary and Secondary Education Act (ESEA) application**, for public and non-public, to the New Jersey Department of Education, **and accepts the grant award of these funds upon the subsequent approval of the 2019-2020 ESEA application.**

ESEA Grant 2019-2020	
Grant Class	Amount
Title I-A	\$452,607
Title II-A	\$92,898
Title III	\$81,638
Title IV	\$28,240
TOTAL 2019-2020 ESEA Grant	\$655,383

3CUR THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amended 2019-2020 District Calendar**, as per the attached. [See Appendix Page 15](#)

FINANCE

1F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, has received and accepts the **financial reports of the Secretary and Treasurer of School Monies for the month ending April 2019** and certifies that the reports indicate that no major account or fund is over expended in violation of N.J.A.C. 6:20-2.13 and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. [See Appendix Page 138](#)

2F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, confirms the **line item transfers for the month of April 2019**. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule. [See Appendix Page 174](#)

- 3F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current bills list in the amount of **\$1,775,117.49** for June 2019 checks. *See Appendix Page 16*
- 4F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current Cafeteria bills list in the amount of **\$97,274.93** for May 2019 checks. *See Appendix Page 33*
- 5F **THEREFORE BE IT RESOLVED**, that the Board of Education, upon recommendation of the Superintendent, accepts the following donation:

Item	Amount/ Estimated Value	Donor	On Behalf Of
Check	\$175.42	Sport's Time Inc. 40 Oak Street Norwood, NJ 07648	Fort Lee High School Class of 2020
TOTAL VALUE	\$175.42		

- 6F **WHEREAS**, NJAC 6A:23A-14.3 and 6A:23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end and to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution.

THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, hereby authorizes the district's School Business Administrator to transfer unanticipated excess current year revenue or unexpended appropriations, consistent with all applicable laws and regulations, from the General Fund as outlined below:

Reserve Account	Amount Not to Exceed
Capital Reserve	\$3,000,000
Emergency Reserve	\$200,000
Maintenance Reserve	\$500,000

- 7F **WHEREAS**, the Fort Lee Board of Education accepted proposals for **Food Service Management for the 2019-2020** school year on June 11, 2019 at 11:00 a.m.

THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, hereby awards the **Food Service Management contract for the 2019-2020 school year to Pomptonian** per its proposal response including all terms, conditions, and specifications contained therein for an administrative/ management fee of \$0.25 per meal (projected annual fee of \$111,846.70) with a guarantee to the Fort Lee Board of Education of seventy five thousand dollars (\$75,000.00).

8F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **CBIZ Property & Casualty as the Broker of Record for Property & Casualty Insurance** for the 2019-2020 school year at the insurance carriers standardized fee rate schedule, with the fee being included in the gross premiums charged as follows:

Coverage	Commission Rate
Property, Crime, General Liability, Auto, Excess Liability	15%
Pollution	10%
School Board Leaders Liability	12%
Excess Liability	6%
Student Accident	9%

9F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **Brown & Brown Benefit Advisors as the Broker of Record for Health Insurance (Medical, Prescription, Dental and Vision)**, for the 2019-2020 school year as follows:

Coverage	Commission Rate
Medical/Prescription	\$30,000 Consulting Fee
Dental	10% first \$5,000; 4% next \$95,000; 3% thereafter
Vision	10% first \$5,000; 5% next \$5,000; 3.56% next \$10,000; 3% next \$10,000; 2.31% next \$20,000; 1.44% thereafter

10F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education approves the enrollment of Fort Lee High School as a **Member of the New Jersey State Interscholastic Athletic Association (NJSIAA)** through June 30, 2020 at a cost of \$2,150.

11F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **disposal/recycling of computer equipment as per the attached list. [See Appendix Page 34](#)**

- 12F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education approves the **Annual Tuition Rates** for Eligible Non-Resident Students through June 30, 2020.

Pre-K – Kindergarten	Grades 1 – 5	Grades 6 – 8	Grades 9 - 12
\$13,460	\$13,350	\$13,970	\$15,310

- 13F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **renewal of the participation in the following joint insurance fund** from July 1, 2019 through June 30, 2020:

South Bergen Region VII Workers' Compensation Fund

BE IT FURTHER RESOLVED, that the School Business Administrator be authorized to serve as a trustee.

- 14F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, authorizes the School Business Administrator to renew a **Transportation Contract with South Bergen Jointure Commission** for the 2019-2020 school year. *See Appendix Page 38*

- 15F **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **annual rate for District Physicians for the 2019-2020 school year**.

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

16F **THEREFORE BE IT RESOLVED**, that the Board of Education, upon recommendation of the Superintendent, approves **renewing the agreements/contracts** of the following for the Fort Lee School District's 2019-2020 school year. [See Appendix Page 48](#)

BAYADA HOME HEALTH CARE, INC.
BERGEN COUNTY SPECIAL SERVICES 192/193
BERGEN COUNTY SPECIAL SERVICES (IDEA)
CARE PLUS NJ, INC.
CATAPULT LEARNING, LLC (Non-Public Nursing Services)
DUDE SOLUTIONS (aka SchoolDude for Maintenance, and IT Management Systems)
EASTERN DATACOMM
EDUCATION WEEK (Editorial Projects In Education)
EDUCATIONAL DEVELOPMENT SOFTWARE (HIBsterVention)
É2E EXCHANGE LLC
FOLLETT SCHOOL SOLUTIONS, INC. (Destiny District Member Library Catalog Management System &TitlePeek Online Service)
FRONTLINE EDUCATION (Frontline Central, IEP- Direct, Absence & Substitute Management, Time & Attendance, Applicant Tracking & Proactive Recruiting)
GENESIS EDUCATIONAL SERVICES
GOOD TALKING PEOPLE
HEADSPACE
HOLY NAME MEDICAL CENTER (Student Drug Testing)
LEARN WELL
NAVIANCE, INC.
OUTFRONT MEDIA, LLC (Additional Parking at School No. 2)
PAY SCHOOLS (Cafeteria Software/Hardware Maintenance Services)
PHOENIX ADVISORS, LLC
PURE EDGE, INC.
STARLIGHT HOMECARE AGENCY, INC. (dba Star Pediatric Home Care Agency)
STRAUSS ESMAY ASSOCIATES, LLP
SYSTEMS 3000, INC.
THOMSON REUTERS (Clear Government Investigations Advanced)
WORLD BOOK, INC.
YELLOW FOLDER, LLC

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 41](#)
- 2P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amended effective date** for the following **resignation**:

<u>Resignations</u>			
Employee	Position	Location	Amended Effective Date
Katrina Dumicic	PT Paraprofessional	S2	7/1/19

- 3P 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:

<u>APPOINTMENTS</u>						
First Name	Last Name	Position	Loc	Position Control #	Annual Salary (Pending Negotiations)	Effective Date
Lewis	Maira	Physical Education and Health Teacher (Pending Certification)	LFC MS	New Position	\$56,030.00 Step1/BA	9/1/19
Doris	Pak	Special Education Resource Teacher	LFC MS	05-2400-04	\$56,930.00 Step 3/BA	9/1/19
Angela	Floratas	Special Education Resource Teacher	LFC MS	05-2400-02	\$57,530.00 Step 2/BA+10	9/1/19
Julissa	Cartagena	World Language - Spanish Teacher	LFC MS	05-1550-04	\$66,230.00 Step 6/MA	9/1/19
Natalie	Tripodi	Grade 6 Math/Science Teacher	LFC MS	05-1006-13	\$59,530.00 Step 1/MA	9/1/19
Jennifer	Saperas	Special Education G3 Inclusion	S1	New Position	\$71,430.00 Step 8/MA	9/1/19
Jennifer	Cella	Instructional Aide Grade 3 Inclusion	S4	04-9101-08	\$21,019.00 Step 1/Degreed	9/1/19
Renee	Mattessich	Part Time Paraprofessional	S4	04-9101-44	\$21,906.00 Step 2/Degreed (Amended)	9-1-18

4P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **staff transfers during the 2019-2020 school year** as per the attached list. [See Appendix Page 42](#)

5P **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	New	10/25/19 - 11/30/19	12/1/19 - 4/30/20	N/A	5/1/20
Meghan Lynch	Guidance Counselor	S3	Medical	Amended	5/28/19 - 6/16/19	N/A	N/A	6/18/19
Erika Cirone	LMS	S1	Maternity	New	10/28/19 - 11/30/19	N/A	12/1/19 - 6/30/20	9/1/20

6P **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
Ivana Tandara

7P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, **rescinds the appointment of Employee ID#6995** for the 2019-2020 school year, and approves payment of 30 days salary in lieu of notice as per contract.

8P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, **rescinds the appointment of Ivana Tandara as a paraprofessional, at the employee's request**, for the 2019-2020 school year.

9P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **extra compensation for the following district assignments for the 2018-2019 school year**:

Name	Assignment	Extra Compensation
Jonathan Hronicic	Out-of-District Assignment	\$26.56 per day in addition to his salary for a maximum on 18 days
David Rispoli	Out-of-District Assignment	\$26.56 per day in addition to his salary for a maximum on 2 days
David Rispoli	Extra Aide Assignment to accompany student to graduation	\$17.50 per hour not to exceed 2 hours

10P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amending of the annual salary of Dr. Sharon Amato, Director of Curriculum & Instruction**, to \$178,950 for the 2019-2020 school year, previously approved on Resolution No. 29644 dated June 3, 2019.

11P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following appointment **of co-curricular personnel for the 2019-2020 school year**, as outlined below. All co-curricular appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

Applicant	Co-Curricular Activity	Class	19-20 Stipend
Giuseppa Maceri	Academy of Finance Internship Director	A	\$2,126.00

12P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **Summer 2019 employment of Bus Drivers and Bus Aides**, as indicated below:

ESY 2019 Bus Drivers	
Ana Cespedes Blanca Fernandez Noemy Gonzalez Taishnauth Puran Nieves Rodríguez Carlos Salazar	Hourly Rate \$23.18
ESY 2019 Bus Aides	
Elizabeth Albrizio Yvette Dadon Edwin Lazo Rosa Pelletier	Hourly Rate \$19.00

13P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves additional **2019 Summer Employment for the Guidance Department** for the following staff members:

First Name	Last Name	Position	Loc	# of Days Not to Exceed	Daily Rate	Stipend Not to Exceed
Matthew	Addeo	School Counselor	MS	4 days	\$343.65	\$1,374.60
Kaitlyn	Clausman	School Counselor	MS	4 days	\$297.65	\$1,190.60

14P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **payment of unused vacation days** for administrators as per contracts as listed on the attached schedule. [See Appendix Page 47](#)

15P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **payment of accrued vacation days for retiree Georgette Manginelli, Accounting Coordinator in Central Office, in the amount of \$9,288.54**, based upon 14 days at a per diem rate of \$260.81 for the 2017-2018 school year, and 20 days at a per diem rate of \$282.21 for the 2018-2019 school year.

16P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **payment of overnight stipends**, as follows:

Middle School Boston Trip June 5-7, 2019			
Chaperone	Overnight Stipend	# of Days	Total
Elisa Cabrera	\$100.00	2 Days	\$200.00
David Fidel	\$100.00	2 Days	\$200.00
Mark Hanley	\$100.00	2 Days	\$200.00
Jee Yeon Kim	\$100.00	2 Days	\$200.00
Stephen Klapach	\$100.00	2 Days	\$200.00
Kristina Marquez	\$100.00	2 Days	\$200.00
Donald Picinich	\$100.00	2 Days	\$200.00
Jillian Reicherz	\$100.00	2 Days	\$200.00
Alexandra Scheiman	\$100.00	2 Days	\$200.00
Teen PEP May 20-22, 2019			
Kevin Oliver	\$100.00	2 Days	\$200.00
Kelly Horton McMenamin	\$100.00	2 Days	\$200.00

17P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **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
English Language Arts	Stephen Dominguez, Brandon Barron, Samantha Milgram, Carolyn Deluca, Kaitlyn Rakas, Catherine Arfuso, Cortney Teitell, Meghan Mitchell, Shannon Cevasco, Gene Fusco
ESL	Mai Koyo
Math	Galo Mendoza, Crystal Tuozzolo, Jane Lee, Carolyn Deluca, Johnathan Reinsdorf, Natasha Morales
Music	Lisandra Hernandez
World Language	Cinzia Bernardo
Graphic Design	Melanie Catalano
Art	Jennifer Leyton
Social Studies	Steven Rogers, Adam Shrager, Janine Mendoza, Johnathan Reinsdorf, Michael Mottershead, John Giordano
Science	Faith Minutolo, Patricia Konstantinova, Brittany West
Business	Christopher Della Fave
Library/Media	Maria Castano, Erika Cirone, Anna Zieba
K-4 Report Card	Galo Mendoza, Crystal Tuozzolo, Clara Min, Carolyn Deluca, Janine Mendoza, Johnathan Reinsdorf, Kaitlyn Rakas, Natasha Morales, Catherine Arfuso

18P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following appointments for the **Summer 2019 Marching Band Camp to be held at Camp Lokanda in Glen Spey, New York the week of August 18-24, 2019**, at the rates indicated:

Band Camp Positions		
Position	Name	Stipend
Marching Band Coordinator (Director)	Harry Welte	\$ 800.00
Assistant Band Director	Joseph Picone	\$ 800.00
Color Guard Director	Caitlin Feeney*	\$ 800.00
Percussion Instructor	Jonathan Feis**	\$ 500.00
Marching Band Assistant	Yuri Resetov	\$ 500.00
Marching Band Assistant	Katherine Davisson*	\$ 500.00
Marching Band Assistant	Kenneth Korlishin*	\$ 500.00
Marching Band Assistant	Shealyn Costello*	\$ 500.00
Marching Band Assistant	Kyle Cosman*	\$ 500.00

*Out-of-district

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haquisha Q. Taylor

HAQUISHA Q. TAYLOR
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa
Attachments
06-13-2019

**CLASS TRIPS
BOARD AGENDA OF 6/17/2019**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	Location	Trip Date	Number of Students	Cost to District	Total Cost to Student
Fermano, Teitell & Anconetani	S 3	5	Ellis Island/Liberty State Park	Jersey City, NJ	6/18/2019 {Date Revision}	75	\$0.00	\$20.00
Welte, H.	HS	9-12 {Music}	Camp Lokanda, Marching Band Training Camp	Glen Spey, NY	8/18-24/2019	120	\$5,682.00	\$342.00
							\$5,682.00	\$362.00

2019-2020 School Calendar

Fort Lee Public Schools

2175 Lemoine Avenue, 6th Floor
 Fort Lee, NJ 07024

Phone: (201) 585-4612 Website: www.flboe.com

July 2019						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2019						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- July 4 Independence Day - DISTRICT CLOSED
- Aug 27, 28, 29 New Teacher Orientation
- Sep 2 Labor Day - DISTRICT CLOSED
- Sept 3 Convocation/Staff Orientation
- Sept 4 Staff Orientation and Grades 7 & 9 Student Orientation
- Sept 9 First Day of Classes
- Sept 30-Oct 1 Rosh Hashanah - DISTRICT CLOSED
- Oct 9 Yom Kippur - DISTRICT CLOSED
- Nov 5 Election Day - EARLY DISMISSAL
- Nov 7-8 NJEA Convention - DISTRICT CLOSED
- Nov 27 Thanksgiving Break - EARLY DISMISSAL
- Nov 28-29 Thanksgiving Break - DISTRICT CLOSED
- Dec 20 Holiday Break - EARLY DISMISSAL
- Dec 23-Dec 31 Holiday Break - DISTRICT CLOSED
- Jan 1 New Year's Day - DISTRICT CLOSED
- Jan 20 Martin Luther King, Jr. Day-DISTRICT CLOSED
- Jan 21, 22, 23 EARLY DISMISSAL - Elementary Schools Only - Parent Teacher Conferences
- Feb 17 Presidents' Day - DISTRICT CLOSED
- Feb 18 Winter Recess - SCHOOLS CLOSED
- Apr 10 Good Friday - DISTRICT CLOSED
- Apr 13-17 Spring Recess - SCHOOLS CLOSED
- May 25 Memorial Day - DISTRICT CLOSED
- June 22-24 EARLY DISMISSAL
- June 25 EARLY DISMISSAL - MS Commencement
- June 26 EARLY DISMISSAL - High School Graduation and Last Day for Classes
- June 29 Last Day for Teachers

# of Days	Teachers	Students
Sept	17	15
Oct	21	21
Nov	17	17
Dec	15	15
Jan	21	21
Feb	18	18
Mar	22	22
Apr	16	16
May	20	20
June	21	20
TOTALS	188	185

January 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2020						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2020						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- Category of Events**
- Jan 21, 22, 23 Parent/Teacher Conferences (Elementary Schools Only)
 - Feb 19, 20, 21 Kindergarten Registration

School Closed	New Teacher Orientation/Convocation/PD Days/ Last Day for Teachers	Parent Teacher Conferences	First & Last Day of School
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There are 2 snow days incorporated in this calendar. If additional days are required, the FLBOE will use days from Spring Recess, working backwards from April 17, then April 16 and so on to be used as make-up days. If necessary, Saturdays may be utilized to comply with State attendance requirements. Vacations scheduled during recess periods or in June are made at the individual's risk. The Board reserves the right to make other adjustments to the calendar, if necessary.

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Pending Payments							
A. SCHEPISI ROOFING, CO./ 7864							
	1819-2869	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV 2647-REPAIR		500.00
ACRO SERVICE CORP./ 10091							
	1819-2504	11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 1233819-4/21/19-D. CURIEL		612.48
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 1240504-4/28/19-D. CURIEL		1,057.92
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 1249791-5/5/19-D. CURIEL		779.52
Total for ACRO SERVICE CORP./ 10091							\$2,449.92
ALTONA BLOWER & SHEET, INC/ 1062							
	1819-2738	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 19-3828-STAIN STEEL PLATES		3,080.00
AMAZON, LLC/ 8663							
	1819-2905	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 466497645548-CURR SUPPL		372.92
	1819-2473	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 455799844867-SUPPL		18.77
	1819-2949	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 694693365747-CLSRM SUPPL		45.93
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 455999457968-CLSRM SUPPL		45.96
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 448469837754-CLSRM SUPPL		58.99
Total for SYNCB/AMAZON/ 8663							\$542.57
ATRA JANITORIAL SUPPLY CO.,INC./ 1142							
	1819-0500	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 60144-CUSTODIAL SUPPL		2,188.20
AUTOZONE NORTHEAST, INC/ 9784							
	1819-2889	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 1673530098-VEHICLE PARTS		256.75
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 1673530099-VEHICLE PARTS		10.43
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 1673524226-VEHICLE PARTS		125.99
	1819-2954	11-000-270-615-10-000-/ TRANSP SUPPLIES		CF	INV 1673589683-TRANSP SUPPL		95.45
Total for AUTOZONE NORTHEAST, INC/ 9784							\$488.62
BAYADA HOME HEALTH, INC./ 8420							
	1819-0738	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 14553113-MAY 2019		1,032.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 14574101-MAY 2019		1,323.00
	1819-0736	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 14553112-MAY 2019		1,275.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 14574100-MAY 2019		1,289.25
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 14511193-APRIL 2019		2,031.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 14531898-MAY 2019		1,300.50
	1819-0731	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 14553111-MAY 2019		1,500.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 14574099-MAY 2019		1,476.00
Total for BAYADA HOME HEALTHCARE, INC./ 8420							\$11,229.75

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Pending Payments							
BERGEN COUNTY SPECIAL SERVICES/ 4786							
	1819-1553	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9V2933-SPEECH-APRIL 2019		910.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 9V2933-AIDE-APRIL 2019		4,911.13
		11-150-100-320-60-000-/ HOME INST-PURCH PROF		CP	INV 9V2933-BEDSIDEAPRIL 2019		650.00
		20-252-200-320-60-000-/ IDEA-BASIC-N/P-PUR SRV		CP	INV 9V2972-OT/PT/SPEECH-APR 19		2,075.00
Total for BERGEN COUNTY SPECIAL SERVICES/ 4786							\$8,546.13
BLINDS TO GO, INC./ 10133							
	1819-2520	20-511-200-330-00-000-/ N/P SECURITY-PURCH PROF		CF	INV 281-765210-BLINDS		5,064.69
BOOK SOURCE, INC./ 6247							
	1819-2357	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CP	INV 820883-CLSRM SUPPL		9,835.44
		20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 821229-CLSRM SUPPL		65.38
	1819-2359	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CP	INV 820890-CLSRM SUPPL		9,880.43
		20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 827423-CLSRM SUPPL		22.82
	1819-2566	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 824678-CLSRM SUPPL		4,943.13
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 827685-CLSRM SUPPL		699.87
	1819-2563	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 824187-CLSRM SUPPL		5,784.41
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 826805-CLSRM SUPPL		1,941.90
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 828531-CLSRM SUPPL		23.84
	1819-2358	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CP	INV 820893-CLSRM SUPPL		4,919.10
		20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 825935-CLSRM SUPPL		44.50
	1819-2849	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 836791-CLSRM SUPPL		68.84
Total for BOOK SOURCE, INC./ 6247							\$38,229.66
BOROUGH OF FORT LEE - DPW/ 6142							
	1819-0710	11-000-262-626-40-000-/ GASOLINE		CP	APRIL 2019		689.48
		11-000-270-615-40-000-/ TRANSP BUS-FUEL		CP	APRIL 2019		2,718.32
Total for BOROUGH OF FORT LEE/ 6142							\$3,407.80
BOULEVARD HARDWARE. CO./ 1243							
	1819-0610	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A109644-MAINT SUPPL		5.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A109781-MAINT SUPPL		9.40
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A110229-MAINT SUPPL		30.78
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A110491-MAINT SUPPL		5.29
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A111465-MAINT SUPPL		40.35
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A111466-MAINT SUPPL		14.85
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A113380-MAINT SUPPL		2.20

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Pending Payments							
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B100807-MAINT SUPPL		4.05
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A114885-MAINT SUPPL		32.29
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B101757-MAINT SUPPL		8.23
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B101924-MAINT SUPPL		84.72
Total for BOULEVARD HARDWARE. CO./ 1243							\$237.16
CAMILA TOURS & TRAVEL LLC/ 9240							
	1819-1546	11-000-270-512-06-000-/ TRANSP-SCHOOL ACTIVITIES		CF	INV 2307-TRANSP-5/30/19		6,375.00
CARLOR, MICHELE/ 9124							
	1819-2013	20-241-200-580-30-000-/ TITLE 3 - TRAVEL		CF	NJTESOL CONF-5/30-31/19		84.36
CARROLL, GERARD/ 8028							
	1819-2180	11-402-100-100-00-000-/ SAL ATHLETIC		CF	2018-19 BASEBALL ASST COACH		6,524.00
CDW-GOVERNMENT, INC/ 5511							
	1819-2572	11-000-222-610-01-020-/ A/V MATER.		CF	INV RZT8979-SHELVING SYSTEM		2,963.50
CHUNG, MYUNG JIN/ 5543							
	1819-2004	11-000-240-580-04-000-/ TRAVEL-SCH #4		CP	MAY 2019-TRAVEL		6.82
CIRONE, ERIKA/ 8949							
	1819-2589	11-000-223-580-01-000-/ TRAVEL - PROF DEV SCH 1		CF	MILEAGE-4/24/19-E. CIRONE		3.93
CITYSIDE FLOWERS/ 9535							
	1819-2891	11-190-100-610-07-027-/ SCIENCE		CF	INV 1214244-SCIENCE SUPPL		147.00
COOPER ELECTRIC S/ 1396							
	1819-2901	30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CP	INV S036581669.001-SUPPL		563.67
		30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CP	INV S036645378.003-SUPPL		501.60
		30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CP	INV S036651988.001-SUPPL		878.10
		30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CP	INV S036580293.001-SUPPL		1,863.60
		30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CF	INV S036777288.001-SUPPL		1,829.57
	1819-2480	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S035832835.001-SUPPL		681.36
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV S035832835.002-SUPPL		4,475.66
Total for COOPER ELECTRIC SUPPLY CO./ 1396							\$10,793.56
CROWN TROPHY-RIVER EDGE, INC./ 5384							
	1819-2900	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV RE-50219-PLAQUES		1,434.75
DALE ELECTRONICS, CORP/ 8689							
	1819-2674	11-402-100-600-07-000-/ ATHLETIC SUPPLIES		CF	INV582411-ATLH SUPPL		785.00
DOBCO, INC./ 9484							

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Pending Payments							
	1617-1345	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CP	PROJ 16-003 APPL 29		1,100,230.44
ELEVATOR MAINTENANCE CORP./ 9112							
	1819-0724	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV R19155-MAINT-HS		95.00
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992							
	1819-1616	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CP	INV 6817-MAY 2019		3,197.36
ENVIRONETICS GROUP ARCHITECTS, PC/ 10150							
	1819-2643	12-000-400-450-01-018-/ SCH #1 SECURITY MANTRAP		CP	INV 19055-1-SECURITY-SCH 1		6,636.37
EPIC DEVLOPMENTAL SERVICES/ 9223							
	1819-0772	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 178536089-APR 2019		1,622.25
EXPRESS HEATING CO INC/ 2692							
	1819-0721	11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 00122027-MAINT REPAIR		5,100.00
FELDMAN BROTHERS ELECTRICAL SUPPLY, CO./ 9103							
	1819-2922	30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CP	INV 2723741-00-MS SUPPL		379.99
		30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CF	INV 2723368-00-MS SUPPL		3,141.49
							\$3,521.48
Total for FELDMAN BROTHERS ELECTRICAL SUPPLY, CO./ 9103							
FIESTA, INC/ 1730							
	1819-2899	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV E10515-HS-DINNER-5/21/19		7,867.90
	1819-2832	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV E10545-ATHL AWARD DINNER		13,518.21
							\$21,386.11
Total for FIESTA, INC/ 1730							
FIRST STUDENT, INC/ 5689							
	1819-0894	11-000-270-511-10-271-/ CNTRCTD TRANS N/P		CF	INV 11582730-JUNE 2019		2,385.18
		11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CF	INV 11582730-JUNE 2019		2,583.90
	1819-2580	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CP	INV 11584790-TRANSP-5/20/19		350.00
		11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CF	INV 11585979-TRANSP-5/22/19		350.00
	1819-2349	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CF	INV 11585889-TRANSP-5/22/19		425.00
	1819-1492	11-000-270-512-08-000-/ TRANSP-ATHLETIC		CP	INV 1159+0997-MAY 19-ATHLETIC		8,918.84
							\$15,012.92
Total for FIRST STUDENT, INC 1309/ 5689							
FOLLETT SCHOOL SOLUTIONS, INC./ 8791							
	1819-2873	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 2375005A-CURR RESOURCES		69.90
FRIDMAN ESTHER/ 7000							
	1819-2816	11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-5/23/19-BA		600.00
FUSION LEARNING, INC./ 10149							

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Pending Payments							
	1819-2668	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CF	INV 00307260C-TUITION-HG		6,564.33
GARDEN ACADEMY, INC./ 8782							
	1819-2855	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 6-TUITION-IA		11,945.00
GENERAL PLUMBING SUPPLY, INC/ 7882							
	1819-2847	11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV S8208824.001-SUPPL		175.09
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV S8209001.001-SUPPL		11.59
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV S8218972.001-SUPPL		737.05
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV S8219549.001-SUPPL		-11.66
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV S8219554.001-SUPPL		27.19
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV S8222810.001-SUPPL		144.31
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV S8242744.001-SUPPL		36.34
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV S8258889.001-SUPPL		43.37
Total for GENERAL PLUMBING SUPPLY/ 7882							\$1,163.28
GRANITE TELECOMMUNICATIONS, LLC/ 9713							
	1819-0305	11-000-252-340-10-000-/ PUR TECH-INTERNET		CP	ACCT 3750340-#456958966-MAY 19		5,663.69
HARBOR FREIGHT TOOLS, INC./ 6991							
	1819-0598	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 883804-MAINT SUPPL		278.40
HEINEMANN/HOUGHTON MIFFLIN/ 1981							
	1819-2851	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 7076312-CURR RESOURCES		3,006.11
HEWIT EXCAUATING, LLC/ 10161							
	1819-2838	30-000-431-450-14-071-/ SCH 2-RENOV-CONSTR		CF	INV 1698-SCH 2- PIPES MAINT		1,800.00
HILTI, INC./ 7142							
	1819-2789	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 461369411-CONSTR SUPPL		6,498.65
HOME DEPOT, USA, INC./ 4098							
	1819-0631	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 202029-SUPPL		136.99
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 5012165-SUPPL		90.19
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 6013148-SUPPL		108.92
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 6013175-SUPPL		157.95
Total for HOME DEPOT CREDIT SERVICES,INC/ 4098							\$494.05
INSPIRE WELLNESS, LLC/ 10068							
	1819-2460	11-000-213-300-20-000-/ PURCH SVC		CP	MAY 2019-COUNSELING-KQ		875.00
INSTANT IMAGE PRINTING/ 4357							
	1819-2937	11-190-100-610-04-000-/ GENERAL SUPPLIES		CF	INV 3123-6TH GR INVITATIONS		105.00
J.W. PEPPER & SONS, INC./ 2109							

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	1819-2685	11-190-100-610-07-025-/ CHORUS SUPL		CP	INV 135067714-CHORUS SUPPL		749.69
		11-190-100-610-07-025-/ CHORUS SUPL		CF	INV 144480761-CHORUS SUPPL		67.50
				Total for J.W. PEPPER & SONS, INC./ 2109			\$817.19
JOSTEN'S, INC./ 2190							
	1819-2516	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV 23318011-DIPLOMAS		1,025.42
KEYBOARD CONSULTANTS, INC./ 6988							
	1819-2843	11-190-100-610-02-100-/ CLASSROOM FURNITURE		CF	INV 84578-CLSRM FURNITURE		5,856.00
KOYO, MAI/ 10054							
	1819-2795	11-190-100-640-04-000-/ TEXTBOOKS		CF	INV 7035140-TEXTBOOKS		42.95
LALA, JOSEPH/ 9974							
	1819-2880	12-000-400-450-03-018-/ SCH #3 SECURITY MANTRAP		CF	AIPHONE-SEC MANTRAP SUPPL-MS		5,435.00
LEE DISTRIBUTORS, INC./ 2307							
	1819-2679	11-190-100-610-07-000-/ GENERAL SUPPLIES		CF	INV 91871756-CHAIR/DESKS		17,600.00
LEXISNEXIS RISK DATA MANAGEMENT, INC./ 8263							
	1819-0306	11-000-211-600-10-000-/ SUPPLIES		CP	INV 1560485-20190531-MAY 19		153.73
LIFE O' THE PARTY, LLC/ 6238							
	1819-2611	11-401-100-320-07-000-/ STDNT ACTIVITY PRCH SRVC		CF	INV 246491-HS PERF ARTS AWARDS		599.00
LINCOLN LANDSCAPING, INC./ 8088							
	1819-0699	11-000-263-420-40-400-/ GROUNDS		CP	INV 7344-MAY19-SPRING CLEANUP		7,900.00
LOYOLA PRESS/ 5161							
	1819-2872	20-501-100-640-30-000-/ N/P-TEXTBOOK		CF	INV 6824439-CLSRM SUPPL		1,544.31
LYNN'S SPEECH THERAPY CENTER,CORP/ 9434							
	1819-0778	11-000-216-320-60-000-/ RELATED SERVICES		CP	MAY 2019-THERAPY-IA		750.00
MENDOZA, JANINE/ 8653							
	1819-2967	11-000-240-600-01-000-/ SCH 1 GENERAL SUPPLIES		CF	SCH 1-2ND GR POETRY TEA-SUPPL		242.70
MIKE & SON PLUMBING, INC./ 9516							
	1819-2888	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 48707-SUPPL		1,195.00
MILLENNIUM COMMUNICATION GROUP, INC./ 8769							
	1819-2552	11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 22746-SUPPL		14,675.00
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CF	INV 22839-SUPPL		78,200.00
				Total for MILLENNIUM COMMUNICATION GROUP, INC./ 8769			\$92,875.00
NAGY, LESLIE/ 7419							

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Pending Payments							
	1819-2848	11-000-219-320-01-000-/ PURCH PROF-EVAL-SCH 1		CP	PSYCH CONSULT-1/23/19-TS		700.00
		11-000-219-320-01-000-/ PURCH PROF-EVAL-SCH 1		CF	PSYCH CONSULT-2/15/19-JL		700.00
	1819-2951	11-000-219-320-02-000-/ PURCH PROF-EVAL-SCH 2		CF	PSYCH CONSULT-3/27/19-AP		700.00
					Total for LESLIE NAGY, MD/ 7419		\$2,100.00
NAIDITCH, FERNANDO/ 10135							
	1819-2658	11-000-221-320-30-000-/ PRCH PROF & EDUC SVC		CF	5/17,20,24/19-WORKSHOP		1,570.00
		20-241-200-320-30-000-/ TITLE 3-PURCH SRV		CF	5/17,20,24/19-WORKSHOP		4,205.00
					Total for FERNANDO NAIDITCH/ 10135		\$5,775.00
NASCO/ARISTOTLE CORP./ 2591							
	1819-2610	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 358964-CURR RESOURCES		935.00
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845							
	1819-2641	11-000-230-580-20-000-/ CENTRAL OFF-TRAVEL		CF	CONF-5/15-17/19-K. ROTA		550.00
NORTH JERSEY MEDIA GROUP, INC./ 5436							
	1819-1143	11-000-230-592-20-725-/ MISC PURCH-ADS		CF	ACCT 11008826-ADV-MAY 2019		872.15
O' DIBELLA MUSIC/ 2743							
	1819-2682	11-402-100-600-07-000-/ ATHLETIC SUPPLIES		CP	INV 1306666-ATHL SUPPL		12,656.44
		11-402-100-600-07-000-/ ATHLETIC SUPPLIES		CF	INV 13066610ATHL SUPPL		5,803.84
					Total for O' DIBELLA MUSIC/ 2743		\$18,460.28
PARENT DOOR HARDWARE,INC/ 2810							
	1819-1890	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 84675-SERVICE-SCH 1		475.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 84676-SERVICE-HS		100.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 84678-SERVICE-HS		160.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 85225-SERVICE-HS		3,270.00
					Total for PARENT DOOR HARDWARE,INC/ 2810		\$4,005.00
PARISI,LAURENCE E./ 2288							
	1819-1524	12-000-400-450-40-003-/ HS PORTICO REPAIRS		CF	INV 58018-3-ARCHITECT		296.50
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927							
	1819-0744	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV 17232-HVAC REPAIR-MS		2,316.57
PESI, INC/ 9855							
	1819-2650	11-000-223-580-02-000-/ TRAVEL - PROF DEV SCH 2		CF	ACCT#01579042-WKSHP-5/15/19-CZ		199.99
	1819-2653	11-000-223-580-02-000-/ TRAVEL - PROF DEV SCH 2		CF	ACCT#01579042-WKSHP-5/15/19-TD		199.99
					Total for PESI, INC/ 9855		\$399.98
PILMENSTEIN, GALINA/ 9654							

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Pending Payments							
	1819-1378	11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CF	AIDE IN LIEU OF TRANS-BALANCE		4,500.00
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							
	1819-0309	11-000-230-530-10-997-/ POSTAGE-HS MAINT/RENT		CF	INV 3308921953-3/30-6/29/19		533.25
PRINT MANAGER/ 7037							
	1819-2874	11-000-222-600-50-019-/ TECH SUPPLIES		CF	INV 052120193001-SUPPL		400.50
PROJECT U.S.E. , INC/ 5028							
	1819-2373	11-190-100-610-07-000-/ GENERAL SUPPLIES		CF	INV 2518SP-GEN SUPPL		992.00
		11-401-100-390-07-000-/ PURCHASED SERVICES (300-		CF	INV 2518SP-COURSE INSPECTION		1,100.00
Total for PROJECT U.S.E. , INC/ 5028							\$2,092.00
PVR (PATRICIA VITALE-REILLY CONSULTING)/ 9255							
	1819-2198	20-270-200-320-30-000-/ TITLE 2A-PURCH PROF		CP	INV 1384-5/29/19-PD		1,700.00
	1819-1781	20-241-200-320-30-000-/ TITLE 3-PURCH SRV		CF	INV 1385-6/5/19-PD		1,700.00
	1819-1212	11-000-221-320-30-000-/ PRCH PROF & EDUC SVC		CP	INV 1384-5/29/19-PD		1,700.00
Total for PATRICIA VITALE REILLY CONSULTING, LLC/ 9255							\$5,100.00
R & J CONTROL, INC/ 2980							
	1819-1120	11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 219003576-MAINTENANCE		242.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 219003575-MAINTENANCE		337.50
Total for R & J CONTROL, INC./ 2980							\$579.50
READYREFRESH BY NESTLE/ 1907							
	1819-0320	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CP	INV 19F0418747747-MAY 19		464.46
RICKARD REHABILITATION SERVICES, INC./ 3050							
	1819-0770	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 555-APRIL 2019-OT/PT		34,922.00
RIVERSIDE ASSESSMENTS, LLC/ 10183							
	1819-2871	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	FORM 7 TEST BOOKLET LEVEL 8		608.85
ROTA, KENNETH J./ 9201							
	1819-2944	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	NEGOTIATION MTG-5/23/19-K.ROTA		93.71
S & M INTERIORS, LLC/ 9780							
	1819-2767	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 095-SHADES INSTALLATION		9,560.00
S.BERGEN JOINTURE COMMISSION/ 3978							
	1819-1375	11-000-270-511-10-271-/ CNTRCTD TRANS N/P		CP	INV 56750-MAY 2019		3,776.28

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Pending Payments							
		11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CP	INV 56750-MAY 2019		9,456.64
		11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 56750-MAY 2019		81,513.75
Total for S.BERGEN JOINTURE COMMISSION/ 3978							\$94,746.67
SCHEIN, INC. HENRY/ 5797							
	1819-2695	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV 64592239-ATHL SUPPL		21.89
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 64592240-ATHL SUPPL		155.00
Total for HENRY SCHEIN, INC./ 5797							\$176.89
SCHOLASTIC, INC./ 3137							
	1819-2619	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 19224948-CLSRM SUPPL		165.59
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 19224949-CLSRM SUPPL		76.94
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 19224950-CLSRM SUPPL		115.41
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 19224951-CLSRM SUPPL		115.41
Total for SCHOLASTIC, INC./ 3137							\$473.35
SKYDELL, MIRIAM/ 5280							
	1819-2470	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 12/331-MAY19-EB		5,600.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 12/332-MAY19-DB		6,150.00
Total for MIRIAM SKYDELL ASSOCIATES LLC/ 5280							\$11,750.00
SPECTROTEL HOLDING COMPANY, LLC/ 9243							
	1819-0311	11-000-230-530-10-722-/ TELEPHONE		CF	ACCT# 343951-JUNE 2019		2,096.24
STAHL'S TRANSFER EXPRESS/ 10063							
	1819-2763	11-190-100-610-07-037-/ G & T		CP	INV 4684298-SUPPL		21.75
		11-190-100-610-07-037-/ G & T		CF	INV 4700961-SUPPL		106.50
Total for STAHL'S TRANSFER EXPRESS/ 10063							\$128.25
STAPLES ADVANTAGE(BIDS)/ 7804							
	1819-2904	11-000-251-600-10-000-/ SUPPLIES		CF	INV 3414935593-SUPPL		117.88
STEWART BUSINESS SYSTEMS, LLC/ 5920							
	1819-0948	11-190-100-340-10-000-/ PURCHASED TECHNICAL		CP	INV IN495740-XEROX-CNTRL OFF		512.71
		11-190-100-340-10-000-/ PURCHASED TECHNICAL		CF	INV IN500307-XEROX-ALL SCHLS		12,827.91
Total for STEWART BUSINESS SYSTEMS, LLC/ 5920							\$13,340.62
SUPREME CONSULTANTS LLC/ 9386							
	1819-0775A	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 8569-SPEECH EVAL-4/23/19		750.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 8571-SPEECH EVAL-5/12/19		750.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 8572-SPEECH EVAL-4/29/19		750.00

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Pending Payments							
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 8570-SPEECH EVAL-5/11/19		750.00
				Total for SUPREME CONSULTANTS LLC/ 9386			\$3,000.00
TAYLOR HAQUISHA Q./ 9405							
	1819-2793	11-000-251-580-10-000-/ TRAVEL		CF	H. TAYLOR-NJASA-5/16-17/19		212.43
TRANSPORTATION SUBSIDY/ 3787							
	1819-2159	11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ABERGEL, SABRINA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ACOCA, ILAN		1,500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	AHN, DAHEE		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ALKHAZOV, DMITRIY		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	AMSALEM, CLAUDE		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ATILGAN, RANA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BALBUENA, KENDRA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BAREKET, MAYA		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BAYARIN, BARRY		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BIRACI, JULIETA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BOGG, ORLA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BROMBERG, SIMON		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	BRUN, EBURU		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHA, JI WHAN		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHANG, TING		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHANG, INHWAN		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHEIKH, OMAR		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHEN, LIN		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHO, YOUNI		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHO, YOONHO		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CHOI, WOO		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	COHEN, JULIA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	CUHRUK, HANDE		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	DEMIN, DENNIS		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	DOMINGUES, LOURDES		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	DONG, YUJIE		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	DOYLE, MARGARET		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ELKESLASSY, LEAH		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FEINBERG, ANAT		1,000.00

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		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FERRARI, SUSAN		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FINIZIO, MAUREEN		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FORST, NANCY		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FUJIHARA, MASAKO		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GIBSON, TYRENE		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GILADI, RONI		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GLASSER, GARY		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GOLDBERG, MICHAL		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GOONETILLEKE, MARIE		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GOROHOVSKY, FELIX		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GWYNN, TERRY		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HALFPAP, ANA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HAREL, SHARON		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HERNANDEZ, AGDEL		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HOCHSTADT, JASON		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	HOW, MICHAEL		2,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	IIZUKA, TOSHIKO		200.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	IOFEL, YAKOV		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	JANG, PATRICIA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	JEBEJIAN, TALIA		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KADDOURA, YAEKO		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KADOSH, TALI		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KAMBOUR, ADAM		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KARCESKI, JACKLYN		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KAYAALP, PINAR		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KAZIAS, MARIA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KEELEN, JUNE		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KENDIRKIRAN, BETUL		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KIM, SE JIM		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KITANI, TAKESHI		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KOGAN, ANASTASSIA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KOMATSU, YUSUKE		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KONISHI, KAZUYOSHI		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	LAMANTIA, RICHARD		500.00

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		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	LEE, SO YOUNG		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	LUMERMAN, JODY		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MADERA, JHINA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MAN, AMY		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MCCAW-LANE, DANA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	MERCURO, LISA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	METAJ, MERIA		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	NEHMI, LAURA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ORTIZ, ELENA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	PARK, JENNIFER		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	PARK, MIRAN		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	PRATCHER, JOY		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	PUMA, MICHAEL		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ROBINSON, LAUVENTRIA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ROSEN, ERIC		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SAAD, MOHAMED		1,500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SANCHEZ, SAMANTHA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SHMUKLER, CELIA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SHON, HYUN J		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SIEGEL, INNA		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SONG, JAEMIN		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TARI, CIGDEM		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TAUBMAN, MARC		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TAWADROUS, GEHAN		1,500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TINEO, AIDA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TSE, RAYMOND		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TSVENIASHVILI, LIYA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	VIEITEZ, CONSTANTINO		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	WALDOW, CLAUDIA		1,000.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	WU, KEN M		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	YEE, MARIA		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	YIM, SOO HYUN		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	YU, SUN		1,000.00

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

Run on 06/13/2019 at 11:30:37 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/17/19 BILLS LIST

va_bill5.102317
04/30/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ZHOU, SHANSHAN		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	RUBENSTEIN, NOAM		1,000.00
Total for TRANSPORTATION SUBSIDY/ 3787							\$64,200.00
TURNA, TUGRUL/ 9775							
	1819-1379	11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CF	AIDE IN LIEU OF TRANS-BALANCE		2,500.00
TURNER CONSTRUCTION CO/ 9073							
	1819-2414	30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CP	PROJ 150671-APPL 47-RESO 29484		25,330.00
UNLMTD REAL ESTATE GROUP, LLC/ 10050							
	1819-2255	11-000-262-622-10-000-/ ENERGY-ELECTRICITY		CP	INV 050119-265-UTILITIES-MAY19		550.50
VALLEY PHYSICIAN SERVICES/ 8792							
	1819-0889	11-000-270-290-10-000-/ OTHER EMPLOYEE BENEFITS		CF	INV 388131C5622-5/17/19		168.00
VERIZON WIRELESS, LLC/ 5334							
	1819-0312	11-000-230-530-10-722-/ TELEPHONE		CF	ACCT# 486362762-JUNE 2019		3,270.88
WINDSTREAM/ 8858							
	1819-0314	11-000-230-530-10-722-/ TELEPHONE		CP	ACCT 515550-INV 71402685-MAY19		4,917.31
Total for Pending Payments							\$1,758,527.83

* 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

6/17/19 BILLS LIST

va_bill5.102317
04/30/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
DOUBLETREE FORT LEE/ 7063							
	1819-2603	11-401-100-800-07-000-/ OTHER OBJECTS-HS		CF	INV 4622-PERF ARTS 5/29/19	69854	5,600.00
SUEZ WATER NEW JERSEY/ 3480							
	1819-2945	30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CF	NBR# 12409-NEW SERVICE-MS	69434	1,292.00
	1819-0289	11-000-262-490-10-000-/ WATER		CP	MAY 2019	69855	7,309.66
Total for SUEZ WATER NEW JERSEY/ 3480							\$8,601.66
TRANE U.S., INC./ 8867							
	1819-1366	11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 39352459-ROOF REPAIR-SCH 1	69435	2,388.00
Total for Unposted Checks							\$16,589.66

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/30/2019

6/17/19 BILLS LIST

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/13/2019 at 11:30:37 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$577,233.80				\$577,233.80
10	12	\$12,367.87				\$12,367.87
Fund 10	TOTAL	\$589,601.67				\$589,601.67
20	20	\$47,705.36				\$47,705.36
30	30	\$1,137,810.46				\$1,137,810.46
GRAND	TOTAL	\$1,775,117.49	\$0.00	\$0.00	\$0.00	\$1,775,117.49

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/17/19 BILLS OVER \$10,000

va_bill5.102317
04/30/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
DOBCO, INC./ 9484							
	1617-1345	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CP	PROJ 16-003 APPL 29		1,100,230.44
FIESTA, INC/ 1730							
	1819-2832	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV E10545-ATHL AWARD DINNER		13,518.21
GARDEN ACADEMY, INC./ 8782							
	1819-2855	11-000-100-566-60-000-/ TUITION PRIV. W/ STATE		CF	INV 6-TUITION-IA		11,945.00
LEE DISTRIBUTORS, INC./ 2307							
	1819-2679	11-190-100-610-07-000-/ GENERAL SUPPLIES		CF	INV 91871756-CHAIR/DESKS		17,600.00
MILLENNIUM COMMUNICATION GROUP, INC./ 8769							
	1819-2552	11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 22746-SUPPL		14,675.00
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CF	INV 22839-SUPPL		78,200.00
				Total for MILLENNIUM COMMUNICATION GROUP, INC./ 8769			\$92,875.00
O' DIBELLA MUSIC/ 2743							
	1819-2682	11-402-100-600-07-000-/ ATHLETIC SUPPLIES		CP	INV 1306666-ATHL SUPPL		12,656.44
RICKARD REHABILITATION SERVICES, INC./ 3050							
	1819-0770	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 555-APRIL 2019-OT/PT		34,922.00
S.BERGEN JOINTURE COMMISSION/ 3978							
	1819-1375	11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 56750-MAY 2019		81,513.75
STEWART BUSINESS SYSTEMS, LLC/ 5920							
	1819-0948	11-190-100-340-10-000-/ PURCHASED TECHNICAL		CF	INV IN500307-XEROX-ALL SCHLS		12,827.91
TURNER CONSTRUCTION CO/ 9073							
	1819-2414	30-000-430-390-15-100-/ MS ADDITION-OTH PURCH		CP	PROJ 150671-APPL 47-RESO 29484		25,330.00
				Total for Pending Payments			\$1,403,418.75

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/30/2019

6/17/19 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.

Run on 06/13/2019 at 11:31:44 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$277,858.31				\$277,858.31
30	30	\$1,125,560.44				\$1,125,560.44
GRAND	TOTAL	\$1,403,418.75	\$0.00	\$0.00	\$0.00	\$1,403,418.75

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

Cafeteria

va_bill5.102317
04/30/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
POMPTONIAN/ 8947							
	1819-2970	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV FLE 256051019-FOOD SRVCS		14,972.58
	1819-2971	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV FLE 256043019-LUNCH AIDES		8,527.14
	1819-2973	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV FLE 256052419-FOOD SRVCS		19,079.34
	1819-2972	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV FLE 256051719-FOOD SRVCS		8,760.07
	1819-2976	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV FLE 256053119-FOOD SRVCS		45,935.80
				Total for POMPTONIAN/ 8947			\$97,274.93
				Total for Pending Payments			\$97,274.93

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

Disposal/Recycling of Computer Equipment

Property	Floor	Room	Asset_Tag	Descr	Mfgr	Model	Serial	Acq_Date
003	02	S3 2nd FLOOR	07631	LAPTOP	APPLE	MACBOOK	45925B3W9GU	10/1/2009
004	01	CLAB	04951	COMPUTER W/ MONITOR	APPLE	iMAC	H09256ZX6MJ	7/1/2009
003	01	CLAB	04927	COMPUTER W/ MONITOR	APPLE	iMAC	H09251JMGMJ	7/1/2009
003	01	CLAB	04929	COMPUTER W/ MONITOR	APPLE	iMAC	H09260DW6MJ	7/1/2009
001	01	PRIN	04807	LAPTOP	APPLE	MACBOOK PRO 17"	W88460EPR9	10/29/2008
002	03	311	08334	COMPUTER W/ MONITOR	HP	AIO 6000 PRO	MXL123141N	6/20/2011
004	01	CLAB	04949	COMPUTER W/ MONITOR	APPLE	iMAC	H09260A46MJ	7/1/2009
004	01	CLAB	05071	COMPUTER W/ MONITOR	APPLE	iMAC	H09253K76MJ	7/1/2009
006	01	TECH	08302	LAPTOP	APPLE	MACBOOK	45126BJ3F5W	7/4/2011
001	01	CART	07234	LAPTOP	SAMSUNG	Chromebook 2 503C	109C9FAF705605P	7/1/2014
005	01	Classrooms	21694	Chromebook	Samsung	500C13-K04	0Q9T91IJ404011	8/8/2018
006	01	Classrooms	20837	Chromebook	Samsung	XE500C13-K01US	0JDA91DH401936	6/13/2016
004	01	CLAB	04975	COMPUTER W/ MONITOR	APPLE	iMAC	H09253M56MJ	7/1/2009
001	02	105	08472	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693EBB01605	5/17/2012
006	01	ATT	05638	LAPTOP	SAMSUNG	Chromebook 2 503C	109C9FBF801097	10/10/2014
006	01	Students 1:1	22077	Chromebook	Samsung	XE500C13-K01US	0Q9T91HJ708931	10/12/2017
006	01	133	07946	COMPUTER W/ MONITOR	APPLE	IMAC	W80201PEB9U	6/18/2010
005	01	Classrooms	20872	Chromebook	Samsung	XE500C13-K01US	0JDA91GH402908	6/16/2016
007	6	Cubicle	6617	Printer	Xerox	Phaser 3250		
005	01	Classrooms	21147	Chromebook	Samsung	XE500C13-K01US	0JDA91BH403186	6/16/2016
001	02	105	06533	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693CBB01664	5/17/2012
001	02	105	06547	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693CBA00609	5/17/2012
001	02	105	08476	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693CBB01702	5/17/2012
003	01	Title 1 - Gabi	21331	Chromebook - TouchScreen	ASUS	90NL0971-M00300	G9NLCX05R990381	12/1/2016
001	02	105	08471	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693CBA00991	5/17/2012
002	02	Classrooms	10990	Chromebook	Samsung	XE500C13-K01US	0JDA91CH109292V	5/16/2016
005	01	Classrooms	21427	Chromebook	Samsung	500C13-K04	0Q9T91BJ403400	8/8/2018
003	01	Classrooms	20733	Chromebook	Samsung	XE500C13-K01US	0JDA91HH402486	6/13/2016
005	01	Classrooms	20906	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402544	6/16/2016
006	01	Students	06389	LAPTOP	Dell	Chromebook 11	H3PCJ42	6/22/2015
002	01	Classrooms	20638	Chromebook	Samsung	XE500C13-K01US	0JDA91GH403317	6/13/2016
005	01	Classrooms	20894	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402815	6/16/2016

Disposal/Recycling of Computer Equipment

Property	Floor	Room	Asset_Tag	Descr	Mfgr	Model	Serial	Acq_Date
005	01	Classrooms	21441	Chromebook	Samsung	500C13-K04	0Q9T91GJ404870	8/8/2018
005	01	Classrooms	21601	Chromebook	Samsung	500C13-K04	0Q9T91IJ404446	8/8/2018
005	01	Classrooms	21545	Chromebook	Samsung	500C13-K04	0Q9T91GJ404998	8/8/2018
005	01	Classrooms	20957	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402341	6/16/2016
005	01	Classrooms	21405	Chromebook	Samsung	500C13-K04	0Q9T91IJ403886	8/8/2018
003	01	Classrooms	20720	Chromebook	Samsung	XE500C13-K01US	0JDA91GH403273	6/13/2016
006	01	Teachers	10479	LAPTOP	Dell	Chromebook 11	F1HDJ42	6/29/2015
006	01	Students	06251	LAPTOP	Dell	Chromebook 11	410JJ42	6/22/2015
001	01	PRINCIPAL	07851	COMPUTER W/ MONITOR	APPLE	IMAC	H00253GRE86	
001	01	LIB	05013	COMPUTER W/ MONITOR	APPLE	iMAC	H09253LZ6MJ	7/1/2009
005	01	Classrooms	21611	Chromebook	Samsung	500C13-K04	0Q9T91IJ404387	8/8/2018
005	01	Classrooms	21556	Chromebook	Samsung	500C13-K04	0Q9T91IJ404328	8/8/2018
001	02	105	06548	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693CBA00774	5/17/2012
005	01	Classrooms	20921	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402730	6/16/2016
005	01	Classrooms	21531	Chromebook	Samsung	500C13-K04	0Q9T91GJ404993	8/8/2018
005	01	Classrooms	21156	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402820	6/16/2016
005	01	Classrooms	21426	Chromebook	Samsung	500C13-K04	0Q9T91BJ403360	8/8/2018
006	01	Office	NO Tag	Printer	EPSON	Workforce WF-3640	SEYY368897	
001	01	Office	No Tag	Printer	HP	LaserJet 1100	YSRN114252	
006	01	Classrooms	06617	Printer	Xerox	Phaser 3250		
004	02	Library	04461	Printer	Brother	HL-L8250CDN	063776J4J164128	
006	01	Classrooms	04779	Printer	HP	3500n		
005	01	Classrooms	20965	Chromebook	Samsung	XE500C13-K01US	0JDA91GH403580	6/16/2016
006	01	Students	06454	LAPTOP	Dell	Chromebook 11	HCZHJ42	6/22/2015
006	01	Students	06284	LAPTOP	Dell	Chromebook 11	1L1GJ42	6/22/2015
001	02	105	08496	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693CBA00541	5/17/2012
003	01	ESL	06559	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693CB901428	5/17/2012
003	01	ESL	08479	LAPTOP	SAMSUNG	CHROMEBOOK XE500	HG3693CBA00871	5/17/2012
005	01	Classrooms	20981	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402563	6/16/2016
005	01	Classrooms	21420	Chromebook	Samsung	500C13-K04	0Q9T91IJ403812	8/8/2018
002	03	CLAB	05037	COMPUTER W/ MONITOR	APPLE	iMAC	H09253JT6MJ	7/1/2009
005	01	Classrooms	21121	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402634	6/16/2016
006	01	126	05094	COMPUTER W/ MONITOR	APPLE	iMAC	H09260EA6MJ	7/1/2009

Disposal/Recycling of Computer Equipment

Property	Floor	Room	Asset_Tag	Descr	Mfgr	Model	Serial	Acq_Date
006	01	126	05117	COMPUTER W/ MONITOR	APPLE	iMAC	H09253FN6MJ	7/1/2009
006	01	Students	10288	LAPTOP	Dell	Chromebook 11	84DDJ42	6/22/2015
005	01	Classrooms	21069	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402525	6/16/2016
006	01	Title 3 - Room	22243	Desktop	Acer	Veriton Z VZ4820G-I5740	DQVPJAA003746058C23000	4/2/2018
005	01	Classrooms	20909	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402742	6/16/2016
005	01	Classrooms	20903	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402562	6/16/2016
005	01	Classrooms	21124	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402623	6/16/2016
006	01	Students	09583	LAPTOP	Dell	Chromebook 11	8PGDJ42	6/22/2015
006	01	Classrooms	20867	Chromebook	Samsung	XE500C13-K01US	0JDA91GH403383	6/13/2016
005	01	Classrooms	21619	Chromebook	Samsung	500C13-K04	0Q9T91IJ403964	8/8/2018
005	01	Classrooms	21673	Chromebook	Samsung	500C13-K04	0Q9T91IJ404351	8/8/2018
002	03	CLAB	05026	COMPUTER W/ MONITOR	APPLE	iMAC	H09258PG6MJ	7/1/2009
005	01	Classrooms	21585	Chromebook	Samsung	500C13-K04	0Q9T91IJ404333	8/8/2018
005	01	Classrooms	21031	Chromebook	Samsung	XE500C13-K01US	0JDA91GH403389	6/16/2016
005	01	Classrooms	21603	Chromebook	Samsung	500C13-K04	0Q9T91IJ404157	8/8/2018
005	01	Classrooms	21397	Chromebook	Samsung	500C13-K04	0Q9T91IJ403863	8/8/2018
005	01	Classrooms	21452	Chromebook	Samsung	500C13-K04	0Q9T91IJ404366	8/8/2018
006	01	Students	10571	LAPTOP	Dell	Chromebook 11	8T7KJ42	6/22/2015
006	01	Students	10097	LAPTOP	Dell	Chromebook 11	704CJ42	6/22/2015
006	01	Students	06015	LAPTOP	Dell	Chromebook 11	JY2DJ42	6/22/2015
005	01	Classrooms	21510	Chromebook	Samsung	500C13-K04	0Q9T91GJ404967	8/8/2018
005	01	Classrooms	21094	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402506	6/16/2016
005	01	Classrooms	21610	Chromebook	Samsung	500C13-K04	0Q9T91IJ404327	8/8/2018
005	01	Classrooms	21898	Chromebook	Samsung	500C13-K05	0Q9M91GK500548	7/31/2018
005	01	Classrooms	21419	Chromebook	Samsung	500C13-K04	0Q9T91IJ403705	8/8/2018
006	01	Students	09522	LAPTOP	Dell	Chromebook 11	C2YCY42	6/22/2015
005	01	Classrooms	21519	Chromebook	Samsung	500C13-K04	0Q9T91GJ405046	8/8/2018
005	01	Classrooms	21615	Chromebook	Samsung	500C13-K04	0Q9T91IJ404408	8/8/2018
006	01	Students	10340	LAPTOP	Dell	Chromebook 11	838KJ42	6/22/2015
005	01	Classrooms	20887	Chromebook	Samsung	XE500C13-K01US	0JDA91AH402635	6/16/2016
006	02	211	08106	LAPTOP	HP	PROBOOK 4510S	CNU0070TDR	6/30/2010
004	01	CLAB	04979	COMPUTER W/ MONITOR	APPLE	iMAC	H09253LM6MJ	7/1/2009

Disposal/Recycling of Computer Equipment

Property	Floor	Room	Asset_Tag	Descr	Mfgr	Model	Serial	Acq_Date
006	01	CLASSROOM 01		PROJECTOR	EPSON	BrightLink 595Wi	UHHK5400787	3/17/2016
006	01	CLASSROOM 01		PROJECTOR	EPSON	BrightLink 595Wi	UHHK5400884	3/17/2016
006	02	AV	08046	LAPTOP	APPLE	MACBOOK	450211KEFYN	9/28/2010
006	01	TECH	08299	LAPTOP	APPLE	MACBOOK	45124F3WF5W	7/4/2011
006	02	AV	08033	LAPTOP	APPLE	MACBOOK	4502130FFYN	9/28/2010
006	02	AV	07897	LAPTOP	APPLE	MACBOOK	W8015KXBFYN	6/24/2010
006	02	AV	08034	LAPTOP	APPLE	MACBOOK	450212Z1FYN	9/28/2010
006	02	AV	07534	LAPTOP	APPLE	MACBOOK		6/24/2010
001	02	CLAB	07544	LAPTOP	APPLE	MACBOOK	W8924M1J9GU	10/1/2009
006	02	AV	07895	LAPTOP	APPLE	MACBOOK	W8015KWPFYN	6/24/2010
003	02	S3 2nd FLOOR	07616	LAPTOP	APPLE	MACBOOK	W8924MRP9GU	10/1/2009
003	02	S3 2nd FLOOR	07639	LAPTOP	APPLE	MACBOOK	W8924N539GU	10/1/2009
001	02	CLAB	07532	LAPTOP	APPLE	MACBOOK	W8924M229GU	10/1/2009
006	02	AV	07860	LAPTOP	APPLE	MACBOOK	WQ01529KFYN	6/25/2010
006	02	AV	07899	LAPTOP	APPLE	MACBOOK		6/24/2010
006	02	AV	07886	LAPTOP	APPLE	MACBOOK	W8015YCVFYN	6/24/2010
006	02	AV	08044	LAPTOP	APPLE	MACBOOK		9/28/2010
006	02	AV	08036	LAPTOP	APPLE	MACBOOK	450212ZWFYN	9/28/2010
006	01	133	07948	COMPUTER W/ MONITOR	APPLE	IMAC	W80201P8B9U	6/18/2010
002	03	CLAB	05047	COMPUTER W/ MONITOR	APPLE	iMAC	H09252M46MJ	7/1/2009
001	01	CST	04776	COMPUTER W/ MONITOR	DELL	PRECISION T3400	BF213H1	
001	01	CST	04777	PRINTER	HP	P2015	CNB1N84629	
006	01	ELEC	10687	PROJECTOR	INFOCUS	IN1268	BNDB51400211	10/3/2011
006	02	TECH	07491	LAPTOP	ACER	MS2380	NXV91AA00334006F3A6600	

**SOUTH BERGEN JOINTURE COMMISSION
TRANSPORTATION SERVICES AGREEMENT
2019-2020 School Year**

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

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

Sending District

South Bergen Jointure Commission
Host District

Board President

Board President

Board Secretary

Board Secretary

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Student Transportation Unit

Joint Transportation Agreement

Host District SBJC County BERGEN
Joiner District FORT LEE County BERGEN

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

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

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

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

Host District Board of Education

President (Signature) Date

Secretary (Signature) Date

Joiner District Board of Education

President (Signature) Date

Secretary (Signature) Date

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

Empty rectangular box for additional comments.

Host District Executive County Superintendent Approval

Executive County Superintendent (Signature) Date

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 6/17/2019**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Talysa	Cole	S 1	Paramus Summer Literacy Institute, East Brook Middle School	Paramus, NJ	7/15-18/2019	\$500.00
Joseph	Finizio	S 1,2,3 & 4	15th Annual National School Safety Conference	Las Vegas, NV	7/22-25/2019	\$1,834.69
Lauren	Glynn	HS	15th Annual National School Safety Conference	Las Vegas, NV	7/20-25/2019	\$2,254.09
Michael	Raftery	HS	15th Annual National School Safety Conference	Las Vegas, NV	7/20-25/2019	\$2,254.09
TOTAL						\$6,842.87

Transfers

Name	From Location	From Position	To Location	To Position	Salary Change	Effective Date
Joseph Finizio	S1 (.25) S2 (.25) S3 (.25) S4 (.25)	Assistant Principal	LFCMS	Assistant Principal	N/A	7/1/19 Amended
Jaritzza Rojas	S2	Teacher Special Education ASD	S2	Teacher Special Education BD	N/A	9/1/19
Amanda Pecora	S2	Teacher Special Education LLD	S2	Teacher Special Education ASD	N/A	9/1/19
Christen Cohn	S4	Teacher Special Education Inclusion	S2	Teacher Special Education PreK	N/A	9/1/19
Jennifer Buda	S1	Instructional Aide Grade 3 Resource	FLHS	Personal Aide Grade 9 1:1	N/A	9/1/19
Laura Cooper	S1	Instructional Aide Grade 1 Inclusion	S1	Instructional Aide Grade 2 Inclusion	N/A	9/1/19
Evelyn Cuomo	S1	Personal Aide Grade 3 Inclusion 1:1	S1	Personal Aide Grade K Inclusion 2:1	N/A	9/1/19
Katherine Ramirez	S4	Instructional Aide Grade 3 Inclusion	LFCMS	Instructional Aide Grade 6 Inclusion	N/A	9/1/19
Marie Guevara	S1	Personal Aide Grade 2 Resource 3:1	S1	Instructional Aide Grade 3 Resource	N/A	9/1/19
Brianne Heaney	S1	Instructional Aide Grade 6 Inclusion	LFCMS	Instructional Aide Grade 6 Inclusion	N/A	9/1/19
Doris Hobeika	S1	Instructional Aide Grade 4 Inclusion	S1	Personal Aide Grade 4 Inclusion 2:1	N/A	9/1/19
Luise Iglesias	S1	Personal Aide Grade 5 Inclusion 1:1	S1	Personal Aide Grade 4 Resource 2:1	N/A	9/1/19
Thomas Juliano	S1	Instructional Aide Grade 6 Resource	LFCMS	Instructional Aide Grade 5-6 Resource	N/A	9/1/19
Kim Kellas	S1	Personal Aide Grade 4 Resource 1:1	S1	Instructional Aide Grade 2 Resource	N/A	9/1/19
Natalie Khatchadourian	S1	Personal Aide Grade 4 Resource 1:1	LFCMS	Instructional Aide Grade 5 Inclusion	N/A	9/1/19
Gregg Milgram	S1	Instructional Aide Grade 4 Resource	S1	Instructional Aide Grade 4 Inclusion	N/A	9/1/19

Jessica Molinaro	S1	Instructional Aide Grade 5 Resource	LFCMS	Personal Aide Grade 5 1:1	N/A	9/1/19
Darlene Negrón	S1	Personal Aide Grade K Inclusion 1:1	S1	Instructional Aide Grade 1 Inclusion	N/A	9/1/19
Kathleen Pastena	S1	Personal Aide Grade 5 Resource 1:1	S1	Instructional Aide Grade 3 Inclusion	N/A	9/1/19
Dana Ripoli	S1	Instructional Aide Grade 3 Inclusion	S2	Instructional Aide Preschool Inclusion	N/A	9/1/19
Silvania Fardos	LFCMS	Personal Aide ASD 1:1	LFCMS	Personal Aide Grade 6 LLD 1:1	N/A	9/1/19
Kenneth Soussa	S1	Personal Aide Grade 3 Resource 1:1	S1	Personal Aide Grade 3 Resource 2:1	N/A	9/1/19
Mary Vincenti	S1	Instructional Aide Grade 5 Inclusion	S1	Instructional Aide Grade 4 Resource	N/A	9/1/19
Jennifer Papoulis	S3	Instructional Aide Grade 3 Resource	S2	Instructional Aide Grade 2-3 ASD	N/A	9/1/19
Najmeh Abdosalami	S2	Personal Aide Grade K ASD 1:1	S2	Personal Aide Grade K-1 ASD 1:1	N/A	9/1/19
Lola Athans	S2	Instructional Aide PK Spec Ed	S2	Personal Aide Grade K LLD 1:1	N/A	9/1/19
Ludmila Basin	S2	Instructional Aide PK Spec Ed	S2	Personal Aide Preschool Spec Ed 1:1	N/A	9/1/19
Yanill Beato	S2	Personal Aide Grades K-1 ASD 1:1	S2	Personal Aide Grade 3-4 ASD 1:1	N/A	9/1/19
Joanne Chack	S2	Personal Aide Grade 6 1:1 (Blind Stud.)	LFCMS	Personal Aide Grade 7 1:1 (Blind Stud.)	N/A	9/1/19
Hanna Choi	S2	Personal Aide Grade K LLD 2:1	S2	Personal Aide Grade 2 1:1	N/A	9/1/19
Debra Colosimo	S2	Personal Aide Grade K ASD 1:1	S2	Personal Aide Grade K-1 ASD 1:1	N/A	9/1/19
Roxy Cosgrove	S2	Instructional Aide Grade 4-6 Resource	LFCMS	Instructional Aide Grade 5-6 LLD Math/Sci	N/A	9/1/19
Sabrina Dumicic	S2	Personal Aide Grade 2-4 ASD 1:1	S2	Personal Aide Grade 1-2 BD 1:1	N/A	9/1/19
Gilda Farahnak	S2	Personal Aide Grade K ASD 1:1	S2	Personal Aide Grade 1 1:1	N/A	9/1/19
Doraine Francisco	S2	Instructional Aide Grade 6 LLD	S2	Instructional Aide Grade 3 LLD	N/A	9/1/19

Terese Guarinello	S2	Personal Aide Grade 3 LLD 2:1	S2	Instructional Aide Grade 4 LLD	N/A	9/1/19
Magda Heller	S2	Instructional Aide Grade 1 LLD	S2	Instructional Aide Grade K-1 LLD	N/A	9/1/19
Steffanie Honore	S2	Personal Aide Grades K-1 ASD 1:1	S2	Personal Aide Grade 1 BD 1:1	N/A	9/1/19
Mujde Koutroubinis	S2	Instructional Aides Grade K ASD	S2	Personal Aide Grades K-1 ASD 1:1	N/A	9/1/19
Jennifer Kreckmann	S2	Personal Aide Grades K ASD 1:1	S2	Personal Aide Grades K-1 ASD 1:1	N/A	9/1/19
Daniel Lafalce	S2	Personal Aide Grades 2-4 ASD 1:1	S2	Personal Aide Grade 4 LLD 1:1	N/A	9/1/19
Susie Lee	S2	Personal Aide Grade K 1:1 (Blind Std)	S2	Personal Aide Grade 1 1:1 (Blind Std)	N/A	9/1/19
Monica Lorences	S2	Personal Aide Grades 1-3 ASD 2:1	S2	Personal Aide Grades 3-4 ASD 1:1	N/A	9/1/19
Jaz-Ming Mackey	S2	Personal Aide Grade 3 LLD 1:1	S2	Instructional Aide Grades 1-2 LLD	N/A	9/1/19
Loraine Mcfarlane	S2	Personal Aide Grades 1-3 ASD 2:1	S2	Personal Aide Grades 4 ASD 1:1	N/A	9/1/19
Lisa Novello	S2	Personal Aide Grades 5-6 LLD 2:1	S2	Personal Aide Grades 3 LLD 2:1	N/A	9/1/19
Meetah Kaycee	S4	Instructional Aide Grade K Inclusion	S2	Personal Aide Grade K-1 ASD 1:1	N/A	9/1/19
Louis Pascale	S2	Instructional Aide Grades 4-5 LLD	LFCMS	Personal Aide Grade 5 LLD 1:1	N/A	9/1/19
Tiffany Phinazee	S2	Personal Aide Grade 6 LLD 1:1	S2	Personal Aide Grades 3-4 ASD 1:1	N/A	9/1/19
Anjelice Piper	S2	Personal Aide Grade K ASD 1:1	S2	Personal Aide Grade K-1 ASD 1:1	N/A	9/1/19
Angelica Quezada	S2	Personal Aide Grades 2-4 ASD 1:1	S3	Personal Aide Grade 2 1:1	N/A	9/1/19
Shahnaz Saadat Khah	S2	Personal Aide Grade 1 1:1	S2	Personal Aide Grade 2 ASD 1:1	N/A	9/1/19
Maria Sardi	S2	Personal Aide Grade 1 1:1	S2	Instructional Aide Preschool Inclusion	N/A	9/1/19
Nancy Schondorf	S2	Personal Aide Grade 1 ASD 1:1	LFCMS	Instructional Aide Grade 6 Inclusion	N/A	9/1/19

Maxine Viola	S2	Instructional Aide Grade 2 LLD	S2	Personal Aide PK S ^{pec} Ed 1:1	N/A	9/1/19
Khadija Bahosse	S3	Instructional Aide Grade 2 Resource	S3	Instructional Aide Grade 1 Resource	N/A	9/1/19
Jenny Bussanich	S3	Personal Aide 1:1	S1	Personal Aide Grade 4 Inclusion 1:1	N/A	9/1/19
Desiree Dicristoforo	S3	Instructional Aide Grade 3 Inclusion	S2	Personal Aide Grade 1 LLD 1:1	N/A	9/1/19
Joann Galasso	S3	Instructional Aide Grade 6 Resource	S3	Instructional Aide Grade 2 Resource	N/A	9/1/19
Dawn Ohrnberger	S3	Instructional Aide Grade 3 Inclusion	S3	Instructional Aide Grade 4 Resource	N/A	9/1/19
Marcia Santos	S3	Personal Aide Grade 1 1:1	S3	Personal Aide Grade 2 1:1	N/A	9/1/19
Claudia Testino	S3	Instructional Aide Grade 5 Resource	S3	Instructional Aide Grade 3 Resource	N/A	9/1/19
Yevgeniya Alabugina	S4	Instructional Aide Grade 6 Resource	S4	Instructional Aide Grade 3 Resource	N/A	9/1/19
Laudan Asharian	S4	Personal Aide Grade 2 Resource 1:1	S4	Personal Aide Grade 3 Resource 1:1	N/A	9/1/19
Karin Cehreci	S4	Personal Aide Grade 3 Resource 1:1 (.5)	S4	Personal Aide Grade 3 Resource 1:1 (.83)	\$21,019.00 Step 1/ Degreed	9/1/19
Theodore Dunne	S4	Personal Aide Grade 4 1:1	S4	Instructional Aide Grade 4	N/A	9/1/19
Burcu Kayar	S4	Instructional Aide Grade 5	LFCMS	Instructional Aide Grade 5-6 Resource	N/A	9/1/19
Leena Kothari	S4	Instructional Aide Grade 1 Inclusion	S4	Instructional Aide Grade 2 Inclusion	N/A	9/1/19
Daniela Molinaro	S4	Instructional Aide Grade 4	S4	Instructional Aide Grade 3 Inclusion	N/A	9/1/19
Michelle Rios Fornes	S4	Personal Aide Grade 3 1:1	S4	Instructional Aide Grade 4 Inclusion	N/A	9/1/19
Vanda Sorrentino	S4	Instructional Aide Grade 5 Inc/Res	S4	Instructional Aide Grade 1 Special Education	N/A	9/1/19
Niyousha Zafari	S4	Instructional Aide Grade 5	LFCMS	Instructional Aide Grade 5 Inclusion	N/A	9/1/19

Julia Anderson	FLHS	Personal Aide Grade 11 1:1	FLHS	Instructional Aide Grades 9-12 Resource	N/A	9/1/19
Robert Azzolino	FLHS	Personal Aide Grade 9 ASD 1:1	FLHS	Personal Aide Grade 11 1:1	N/A	9/1/19
Eva Ballero-Ramos	FLHS	Personal Aide Grade 9 ASD 1:1	FLHS	Personal Aide Grade 10 1:1	N/A	9/1/19
Sangeeta Jain	FLHS	Personal Aide Grade 10 1:1 504	FLHS	Personal Aide Grade 11 1:1	N/A	9/1/19
Anna Megaris	FLHS	Personal Aide Grade 9 1:1	FLHS	Personal Aide Grade 10 1:1	N/A	9/1/19
Pooja Bhansali	LFCMS	Personal Aide ASD 1:1	LFCMS	Personal Aide Grade 8 1:1	N/A	9/1/19
Helene Azizo	LFCMS	Personal Aide ASD 1:1	LFCMS	Instructional Aide Grade 5 Inclusion	N/A	9/1/19
Susan Grgas	LFCMS	Personal Aide Grades 7 LLD 1:1	LFCMS	Personal Aide Grades 8 LLD 1:1	N/A	9/1/19
Claribel Kwon	LFCMS	Personal Aide ASD 1:1	LFCMS	Personal Aide MD 1:1	N/A	9/1/19
Farahnaz Lak	LFCMS	Personal Aide ASD 1:1	LFCMS	Personal Aide Grade 8 1:1	N/A	9/1/19
Lindita Lushaj	LFCMS	Personal Aide ASD 1:1	LFCMS	Personal Aide Grade 6 Resource 1:1	N/A	9/1/19
David Rispoli	LFCMS	Personal Aide ASD 1:1	LFCMS	Personal Aide MD 1:1	N/A	9/1/19
Mona Yousef	LFCMS	Personal Aide ASD 1:1	FLHS	Personal Aide Grade 9 1:1	N/A	9/1/19
Mary Antunez	02	Personal Aide Grade 2-3 ASD 1:1	02	Personal Aide Grade 3-4 ASD 1:1	N/A	9/1/19

Administrator Vacation Sell Back 18-19				
Last	First	Position	Unused Days	Amount
Ambrosio	Patrick	Principal #4	7	\$4,050.00
Baker	Diane	Supervisor	7	\$3,320.68
Berman	Jay	Principal #3	1	\$652.16
Brennan	John	Principal #2	7	\$3,500.00
Carlora	Michele	Supervisor	7	\$2,700.00
Carrubba	Lauren	Dir. Student Services	4	\$2,309.23
Daniello	Robert	Principal-MS	7	\$4,254.34
Davis	Diana	Dir. Special Services	7	\$3,867.50
Diaz	Will	Asst Principal HS	7	\$3,559.47
Finizio	Joseph	Asst. Principal Elementary	7	\$3,404.71
Giacomelli	Rosemary	Principal #1	7	\$4,671.22
Glynn	Lauren	Principal HS	7	\$4,041.83
Raftery	Mike	Athletic Director	7	\$3,733.48
Ruesga	Gina	Asst. Principal MS	5	\$2,321.40
Bendul	Scott	Supervisor	5	\$2,431.88
Crawley	Peter	Assistant Business Administrator	7	\$2,579.33

BACKUP FOR RESOLUTION #16F
RENEWAL OF AGREEMENTS FOR 2019-2020

16F THEREFORE BE IT RESOLVED, that the Board of Education, upon recommendation of the Superintendent, approves **renewing the agreements/contracts** of the following for the Fort Lee School District’s 2019-2020 school year. *See Appendix Page*

BAYADA HOME HEALTH CARE, INC.
BERGEN COUNTY SPECIAL SERVICES 192/193
BERGEN COUNTY SPECIAL SERVICES (IDEA)
CARE PLUS NJ, INC.
CATAPULT LEARNING, LLC (Non-Public Nursing Services)
DUDE SOLUTIONS (aka SchoolDude for Maintenance, and IT Management Systems)
EASTERN DATACOMM
EDUCATION WEEK (Editorial Projects In Education)
EDUCATIONAL DEVELOPMENT SOFTWARE (HIBsterVention)
E2E EXCHANGE LLC
FOLLETT SCHOOL SOLUTIONS, INC. (Destiny District Member Library Catalog Management System & TitlePeek Online Service)
FRONTLINE EDUCATION (Frontline Central, IEP- Direct, Absence & Substitute Management, Time & Attendance, Applicant Tracking & Proactive Recruiting)
GENESIS EDUCATIONAL SERVICES
GOOD TALKING PEOPLE
HEADSPACE
HOLY NAME MEDICAL CENTER (Student Drug Testing)
LEARN WELL
NAVIANCE, INC.
OUTFRONT MEDIA, LLC (Additional Parking at School No. 2)
PAY SCHOOLS (Cafeteria Software/Hardware Maintenance Services)
PHOENIX ADVISORS, LLC
PURE EDGE, INC.
STARLIGHT HOMECARE AGENCY, INC. (dba Star Pediatric Home Care Agency)
STRAUSS ESMAY ASSOCIATES, LLP
SYSTEMS 3000, INC.
THOMSON REUTERS (Clear Government Investigations Advanced)
WORLD BOOK, INC.
YELLOW FOLDER, LLC

CONTRACT FOR "IN SCHOOL" NURSING

This AGREEMENT is made and entered into this 20th day of March, 2019, by **BAYADA Home Health Care, Inc.**, with a service office located at 229 Market Street, Suite 210, Saddle Brook, NJ 07663 (hereinafter referred to as **BAYADA**) and **Fort Lee School District**, located at 2175 Lemoine Ave, 6th Floor, Fort Lee, NJ 07024 (hereinafter referred to as **SCHOOL**).

BAYADA is a home health care agency, engaged in the business of providing nursing services and **SCHOOL** has identified a need for in-school nursing services for its students (hereinafter referred to as **STUDENTS**).

WHEREAS, it is the desire of both parties to make provision for onsite daily nursing care for its **STUDENTS**, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The employee supplied by **BAYADA** will be a Registered Nurse (RN) who will hold a current license, registration, or certification to practice in the State of New Jersey, and will provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** will make available for inspection, upon the request of **SCHOOL**, the personnel files of its employees who are caring for **STUDENTS**. The contents of such file may include:
1. Verification of current licensure or certification as applicable; and
 2. Completed application for employment or resume; and
 3. Verified references; and
 4. Evidence of annual performance evaluation; and
 5. A criminal record check, conducted upon hire, if required by state law; and
 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
- C. Service. **BAYADA** will provide those **STUDENTS** requiring one-on-one nursing services with an RN each day that they attend **SCHOOL**. Services will be provided subject to the availability of qualified nurse. The services to be provided may include escorting **STUDENTS** to/from **SCHOOL** on the bus and providing care to **STUDENTS** during the school day. Prior to providing any services, **SCHOOL** will provide **BAYADA** with the names of those **STUDENTS** requiring services, along with any accompanying doctors' orders, IEP materials, etc. A two (2) hour minimum is required. Any student may be added or removed from receiving services under this Agreement, at any time, without needing to amend the terms of this Agreement.

BAYADA will also provide an RN to **SCHOOL** on a substitute basis. The RN will provide basic nursing services to **SCHOOL**'s students currently attending schools located within **SCHOOL**'s district.

SCHOOL acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.

- D. Place of Performance. **BAYADA** will provide services primarily at schools located within **SCHOOL**'s district or other specified location where **STUDENTS** will be during the school day. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.
- E. Insurance.
1. **BAYADA** will maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees, which may give rise to liability under this Agreement.
 2. **BAYADA** will maintain Workers' Compensation insurance for its employees providing services to **STUDENT**.
- F. Indemnification. **BAYADA** agrees to indemnify and hold harmless **SCHOOL** from all bodily injury and/or property damage claims arising out of the sole negligence of **BAYADA**, acting through its directors, agents, and employees.
- G. Payment of Personnel. **BAYADA**, as an employer, will remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.
- H. Equal Opportunity Employment. **BAYADA** agrees to comply with the New Jersey state requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, and the Americans With Disabilities Act, where applicable, during the performance of this Agreement and will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. **BAYADA** will provide required reports as requested.
- I. Policies and Procedures. **BAYADA** will follow the **SCHOOL**'s policies and procedures while providing care in the **SCHOOL** setting.

II. RESPONSIBILITIES OF SCHOOL

- A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.
- B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
 2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.
- C. Indemnification. **SCHOOL** agrees to indemnify and hold harmless **BAYADA** from all bodily injury and/or property damage claims arising from any act or omission of **SCHOOL**, acting through its directors, agents, employees or other personnel.
- D. Employment Status. **SCHOOL** shall not, at any time during the term of this Agreement, or for a period of one (1) year immediately following the expiration or termination of this Agreement, without prior written consent of **BAYADA** directly or indirectly solicit or hire any of **BAYADA**'s employees or clients in connection with the provision of home care or staffing services.

SCHOOL recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$5,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.

- F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. In order to assure adherence to these values, **BAYADA** maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. **SCHOOL** agrees to abide by this program, and understands its obligation to report questionable activities involving **BAYADA**'s employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$60.00/hour for RN services provided under this Agreement.
- B. **BAYADA** will forward to **SCHOOL** an itemized bill on a weekly basis. Each weekly bill will itemize the name of the **BAYADA** employee providing care, the date of service, the type and length of service provided.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** may charge interest, at a rate of 1¼% each month (15% per year) on all delinquent accounts. **BAYADA** will also pursue collection remedies in an attempt to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on July 1, 2019 and will remain in effect through June 30, 2020. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
 - 1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
 - 2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
 - 3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of New Jersey.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing and will be delivered either by hand or by certified mail, return receipt requested, to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Any documents referenced herein and/or attached to this Agreement (i.e. Addendum and

Rider) are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: _____

Date: _____

Lisa Bruno
Director
Signing with authority for
BAYADA Home Health Care, Inc.

Haquisha Q. Taylor
Business Administrator
Signing with authority for
Fort Lee School District



**BERGEN COUNTY
Special Services School District**

Services to Nonpublic Schools

327 E. Ridgewood Ave., Paramus, New Jersey 07652 • Tel. (201) 343-6000 ext. 6033

**NONPUBLIC
PUBLIC LAW 1977 CHAPTERS 192-193 AGREEMENT
2019-2020**

This AGREEMENT made the _____ day of _____ 2019, by and between the **BOARD OF EDUCATION OF _____** in the County of Bergen, New Jersey (hereinafter the "Local Education Agency" or "LEA"); and the **BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT** (hereinafter "BCSSSD"), located at 327 East Ridgewood Avenue, Paramus, NJ 07652.

WITNESSETH:

In the consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Education Program.** The LEA agrees to purchase the auxiliary and remedial services described herein pursuant to P.L. 1977, Chapters 192-193 from the BCSSSD.

The BCSSSD agrees to provide the auxiliary and remedial services described herein to those eligible students identified in accordance with applicable New Jersey statutes, the rules and regulations of the State Board of Education, and the policies of the Board of Education of the BCSSSD.

The auxiliary and remedial services to be provided are limited to P.L. 192 Compensatory Education, English as a Second Language, and Home Instruction, P.L. 193 Supplementary Instruction, Speech Correction, and Evaluation and Determination for eligible pupils.

Services shall be scheduled as follows to the extent that State fiscal allocations make these services practical. Please check off all requested services (LEA):

- A minimum of thirty (30) minutes per week of compensatory education.
- A minimum of thirty (30) minutes per week of E.S.L. instruction.
- A minimum of thirty (30) minutes per week of speech correction.
- A minimum of thirty (30) minutes per week of supplemental instruction.
- Evaluation and Determination of eligibility as deemed necessary by the Child Study Team.
- Annual Review services deemed necessary by the Child Study Team.
- Maintenance/Mobile Vans
- Home Instruction

The BCSSSD shall complete all State required reports including the nonpublic auxiliary and remedial report and provide data for project completion reports for the review of the LEA.

The LEA shall require that schools forward all State mandated reports, forms and pupil applications directly to the BCSSSD offices.

2. **Term/Termination.** This Agreement shall be in effect from the date of adoption by the LEA until June 30, 2020 unless terminated sooner as provided herein. This Agreement may be terminated by either party upon 90 days written notice to the other party.

3. **Payment of State Aid.**

- a. The LEA agrees to make a monthly payment to the BCSSSD of 10% of the fee by the 15th of the month, September 2019 through June 2020, of the amount, which is equal to the full funding that is allocated by the State Department of Education, under the provisions of Chapters 192 and 193. The BCSSSD will submit a monthly invoice for payments to the LEA, and it shall be processed as an annual purchase order payable in ten (10) installments. In the event a funding allocation is changed at any time during the Agreement term, the LEA shall forward the funding amount until such time as the BCSSSD forwards an updated billing statement. The LEA also agrees to accept any changes in billing and collection procedures that are provided in any revisions of statutes, regulations or Department of Education procedures. The maximum amount permitted to be charged shall be set in accordance with appropriate State Guidelines.
- b. The forwarding of the allocated funds to the BCSSSD by the LEA is of utmost importance in order for the BCSSSD to meet its obligations in a timely manner. In the event that the LEA fails to forward the necessary funds within 30 days of billing, the BCSSSD shall have the right to discontinue services without further notice.
- c. A report of services will be forwarded to the LEA during the month of October for the period of September-October 15th. In addition, the final project completion report(s) will be completed by the LEA and verified by the BCSSSD.
- d. The annual billing charge for each eligible pupil provided services in compensatory education, supplemental instruction, speech correction, English as a Second Language, and evaluation and determination of eligibility shall be based on approved State Aid figures and listed on Schedule A of this Agreement when provided by the Department of Education.

4. **School Year.** The BCSSSD, in its sole discretion, shall fix the school calendar for the school year, and it is understood by the LEA that the BCSSSD's school year and school calendar may not coincide with the school year calendar of the LEA. A copy of the BCSSSD's school calendar shall be furnished to the LEA by the the BCSSSD on or before September 1st of the school year. The BCSSSD reserves the right, in its sole discretion, to cancel or otherwise alter the scheduling of any classes due to inclement weather or other reasons. The BCSSSD staff will begin work under this agreement the week of September 9, 2019.

5. **District Authorizations**

The LEA authorizes parents or nonpublic schools to submit student applications directly to the BCSSSD.

The LEA authorizes the BCSSSD to verify eligibility and complete the disposition section of the student application

The LEA authorizes the BCSSSD to sign the Superintendent section of the 407-1 student application.

The LEA authorizes the BCSSSD to maintain electronic files and to make those files available as needed.

The LEA authorizes the BCSSSD to list the Supervisor of Instruction as the contact person on services plan instead of the District's Director of Special Services.

The LEA authorizes the BCSSSD to hold student assessment results and/or other educational documentation (standardized test results, portfolio, etc.) and will make this information available to the LEA's, the non-public schools, or NJDOE when requested.

6. **Staff.** The BCSSSD shall employ all staff required to provide the educational programs and services identified in this Agreement. The BCSSSD shall ensure that all staff have the appropriate certifications and are employed in accordance with all rules and regulations of the New Jersey Department of Education.
7. **Facilities.** The BCSSSD shall maintain existing instructional trailers or mobile classrooms as needed. Whenever possible, instruction will take place in the nonpublic school.
8. **Records.** The BCSSSD shall maintain all student records and shall provide the names of students and new student applications to the LEA. The BCSSSD shall also make said records available to the LEA in electronic media whenever possible.

"(The contract partner) shall maintain all documentation related to products, transactions or services under This contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request."

9. **Administration.** The BCSSSD shall provide all administrative staff required to manage and evaluate the staff and services provided. The BCSSSD shall ensure that all administrative staff are properly certified and employed in accordance with all rules and regulations of the New Jersey Department of Education.
10. **Application Documents and Procedure.** Enrollment in the education programs is based upon State eligibility requirements.
11. **Independent Contractor.** The LEA is not an agent of the BCSSSD. The LEA shall have no authority to bind the BCSSSD by any representation, warranty or agreement, unless specifically authorized in writing by the BCSSSD. The BCSSSD is an independent contractor under this Agreement, and no employee, officer or director of the LEA shall have the authority to bind the BCSSSD by any representation, warranty or agreement unless specifically authorized in writing. The BCSSSD and LEA employees shall not be deemed or treated as employees or agents of the BCSSSD.
12. **Default.** The failure of the LEA to cure or remedy a default, within ten (10) days after written notice of the default has been given, shall be deemed an uncured default. This Agreement may, at the option of the BCSSSD, be terminated upon the occurrence of any uncured default or in the event the LEA becomes insolvent or bankrupt, makes an assignment for the benefit of creditors, a trustee or receiver is appointed for the LEA, or if bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings are instituted by or against the LEA.
13. **Compliance with Governmental Laws.** Each party hereto, in the performance of this Agreement, shall comply with all applicable governmental laws, rules and regulations.
14. **Execution of Documents.** The parties agree to execute this and any other documents that may be necessary to affect the intent and purpose of this Agreement.
15. **New Jersey Law.** This Agreement shall be governed by the laws of the State of New Jersey and shall be construed in accordance therewith.

This contract is further subject to the rules and regulations of the State of New Jersey as to programming and services provided. The BCSSSD shall not be liable for delays or termination of services by reason of actions by the State of New Jersey or the State Department of Education, which results from the withdrawal of funding, facility approval, or lack thereof.

16. **No Waiver.** No provision hereof may be waived in any instance except by an agreement in writing signed by the both parties. The waiver of any term or provision shall not be construed or deemed to be an estoppel or waiver in the future of any such term or provision, but the same shall continue in full force and effect.
17. **Benefit.** This Agreement shall bind the parties hereto, their successors and assigns.

**BERGEN COUNTY SPECIAL SERVICES
SCHOOL DISTRICT**

SCHEDULE A

**PUBLIC LAW 1977 CHAPTERS 192-193
2019-2020**

Per Pupil Costs:

Compensatory Education	\$
ESL	\$
Evaluation/Determination	\$
Annual Review	\$
Speech Correction	\$
Supplemental Instruction	\$
Home Instruction	\$
Maintenance/Vehicular Classroom	\$

****Allocations will be sent when information is released by New Jersey Department of Education in July.**



BERGEN COUNTY
Special Services School District

Services to Nonpublic Schools

327 E. Ridgewood Ave., Paramus, New Jersey 07652 • Tel. (201) 343-6000 ext. 6011

Danielle Russo
District Supervisor of Instruction

**ANNUAL IDEA AGREEMENT
FOR THE SCHOOL DISTRICT OF FORT LEE
2019-2020 SCHOOL YEAR**

This letter serves as a contract between Bergen County Special Services School District ("BCSSSD") and Fort Lee Public School District ("District") for the provision of educational services for your non-public school students through IDEA funding. This contract is predicated on the execution and implementation of a corresponding agreement between BCSSSD and the District for the purchase and provision of auxiliary and remedial services by and between the parties ("Agreement"). The terms of that Agreement are incorporated herein and made a part hereof except to the extent any are directly inconsistent with the terms of this contract.

Please check off the services below that BCSSSD will provide for your district: (See Schedule A of this agreement)

- | | | |
|---|--|---------------------------------------|
| <input checked="" type="checkbox"/> Additional Supplemental Instruction | <input checked="" type="checkbox"/> Behaviorist | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Additional Speech Therapy | <input checked="" type="checkbox"/> Counseling | |
| <input checked="" type="checkbox"/> Occupational Therapy | <input type="checkbox"/> Reading Specialist | |
| <input type="checkbox"/> Teacher of the Deaf/AVT | <input type="checkbox"/> Assistive Technology Supports | |
| <input type="checkbox"/> Audiologist | <input type="checkbox"/> Professional Development | |
| <input type="checkbox"/> Physical Therapy | <input type="checkbox"/> Social Skills | |

The teachers' and/or therapists' roles in the schools will be to provide additional services through IDEA funds. The staff will be supervised and employed by BCSSSD.

The service providers will communicate and develop a cooperative relationship with the appropriate department and/or administrative staff in each school.

Fort Lee will pay Bergen County Special Services School District up to the maximum of \$ 22,000 to be billed, following the start of services.

Additional carryover amount from previous years \$ _____

FOR BERGEN COUNTY SPECIAL SERVICES SCHOOL DISTRICT

Name: _____

Title: _____

Date: _____

FOR FORT LEE PUBLIC SCHOOL DISTRICT

Name: DIANA DAVIS

Title: DIRECTOR OF SPECIAL SVCS.

Date: 6/14/19



BERGEN COUNTY
Special Services School District

Services to Nonpublic Schools

327 E. Ridgewood Ave., Paramus, New Jersey 07652 • Tel. (201) 343-6000 ext. 6033

Schedule A

2019-2020 Rates for IDEA Services

SI/Speech.....	\$100/40 minute period
SI/Speech.....	\$75/30 minute period
Orton Gillingham Reading Specialist.....	\$100/30 minute period
OT/PT.....	\$150/1 hour
Teacher of the Deaf/AVT.....	\$185/1 hour
Audiology.....	\$200/1 hour
Behaviorist.....	\$135/1 hour
Counseling.....	\$135/1 hour
Social Skills Training.....	\$200/1 hour
Assistive Technology Assessment.....	\$1,000.00
Assistive Technology Support.....	\$175/1 hour
Braille Facilitator.....	\$30/1 hour
Professional Development ½ day.....	\$800.00
Professional Development Full day.....	\$1,500.00
Technology Purchase	
Equipment/Supplies	

SERVICE AGREEMENT

This Service Agreement is entered into between CarePlus NJ, Inc., with its principal place of business located at 610 Valley Health Plaza, Paramus, New Jersey and Fort Lee School District. This agreement provides guidelines under which Care Plus NJ, Inc. will provide School Clearance letters for enrolled students.

Terms of Agreement

This agreement shall become effective for the period from September 1, 2019 through June 30th 2020. This agreement may be subject to modification as needed, and may be terminated for any reason by giving the other party at least thirty days (30) advance written notice of its termination of the agreement.

This document represents the complete agreement between the parties. Except as otherwise noted herein, the agreement may only be modified by written agreement signed by both parties.

Provision of Services

CarePlus NJ is to provide School Clearances for those students who have been identified in need by the district. These services shall be provided by a member of the CarePlus clinical team, which includes Licensed Clinical staff.

It is agreed by both parties that all cases being referred to Care Plus will be initiated by having the school contact our liaison and report:

- a. Name of student
- b. Address, city, state & telephone numbers of student
- c. Date of birth
- d. Description of behavioral issue leading to the required clearance
- e. Acknowledgement that student and parents have been made aware of the need for a School Clearance and has agreed to be contacted by CarePlus NJ.

Once received, a CarePlus NJ liaison staff member will initiate contact with the student/parent in order to schedule the clearance assessment. All necessary demographic and clinical information will be collected at this time. The student will be offered an appointment within 24-48 hours. The assessment will include, but not limited to, a mental status evaluation, diagnosis impression, a risk assessment, and treatment plan recommendations. Once the assessment is completed the family/student will leave with a letter of determination.

Both parties understand that in order for CarePlus NJ staff to be able to share records and/or have any verbal or written communication regarding a student who has received a service under this contract, a CarePlus NJ release form signed by the student/parent must be in place.

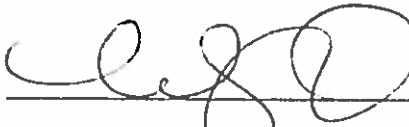


Pursuant to New Jersey state regulations, all information related to an individual's mental health treatment is protected regardless of an organization's status as a "covered entity" as defined by HIPAA. Care Plus NJ, Inc. and the district both certify that their organizations have established policies and procedures to protect the confidentiality and integrity of the Protected Healthcare Information that may be used and disclosed between the agencies for purposes of providing services treatment under this agreement.

Compensation

Fort Lee School District will compensate CarePlus NJ for services performed at a rate of **\$200.00** per Clearance Assessment. Should an addiction related clearance be required (which includes testing), CarePlus will be compensated at a rate of **\$250.00** per Substance Abuse Clearance Assessment. The approved Purchase Order would reflect encumbered funds for 10 Clearance Assessments, totaling \$2,000.

Both parties have read, understand, and will abide by the terms and conditions of this Agreement.

Signature:  Date: 6/10/19
Tara Augustine, L.C.S.W.
Chief Operations Officer
Care Plus NJ, Inc.

Signature: _____ Date: _____





AGREEMENT TO PROVIDE NONPUBLIC NURSING SERVICES

Between:

CATAPULT LEARNING, LLC, having its corporate office at Two Aquarium Drive, Suite 100, Camden, NJ 08103 (hereinafter referred to as “**Catapult**”);

and:

FORT LEE BOARD OF EDUCATION, a body corporate of the State of New Jersey, organized pursuant to N.J.S.A. 18A: 10-1, having its principal office at 2175 Lemoine Avenue, Fort Lee, NJ 07024 hereinafter referred to as the “**Board**”).

WHEREAS, the Board, is mandated to provide nursing services to nonpublic school students within the Fort Lee Public Schools (“**District**”); and

WHEREAS, Catapult is a company that provides *inter alia*, nursing services of the type that the Board needs; and

WHEREAS, the Board desires to enter into an Agreement with Catapult for the provision of these services;

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth in this Agreement, the parties hereby agree as follows:

1. DESCRIPTION OF SERVICES

- (a) Catapult shall provide nursing services to the Board for all eligible children enrolled in nonpublic schools in the District. Such services shall be rendered pursuant to and in accordance with Chapter 226 of the Laws of 1991, and all rules and regulations promulgated thereunder by the State of New Jersey (“**State**”) Board of Education and the Commissioner of Education.
- (b) The specifications for the nursing services to be provided by Catapult pursuant to this Agreement are set forth in Schedule A attached hereto and made a part hereof (the “**Services**”).
- (c) Catapult shall, upon request, provide the Board with such reports, regarding the Services covered by this Agreement, which may reasonably be required to assure itself

that Catapult is delivering Services in accordance with the law and the terms of this Agreement.

- (d) Staff who provide Services under this Agreement (hereinafter referred to as “**Catapult Staff**”) shall at all times remain Catapult employees or independent contractors, subject to Catapult’s ultimate control and authority, including on issues of personnel conduct, discipline and termination.

2. TERM AND TERMINATION

- (a) The term of this Agreement (the “**Term**”) shall be for ten months (10) months commencing September 1, 2019 and terminating June 30, 2020. (“**Termination Date**”), unless earlier terminated.
- (b) This Agreement may be terminated by either party if the other party is in breach of any material provision of this Agreement, but only after written notice of default and an opportunity to cure has been given to the breaching party. The notice of default must give the breaching party an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default. If the breaching party has not cured the breach before the cure date stated in the notice of default, the party giving notice may terminate this Agreement by giving the breaching party written notice of termination stating the date on which the termination is to be effective. Notwithstanding the delivery of a notice of default or notice of termination under this Section, the parties shall continue to observe and perform their respective obligations under this Agreement until the effective date of termination.
- (c) Either party may terminate this Agreement without cause by providing one hundred and twenty (120) days prior written notice to the other party. In the event either party elects to terminate this Agreement pursuant to Section 2 (c), Catapult shall be entitled to an equitable adjustment hereunder. Said equitable adjustment shall include all monthly fees for Services rendered up to the date of termination and costs reasonably incurred by Catapult in connection with such termination.
- (d) Notwithstanding the foregoing, Section 4 and the obligations of the parties there under, shall survive termination of this Agreement.

3. FEES AND PAYMENT

- (a) In consideration of the Services provided by Catapult as described herein, the District shall pay Catapult a per pupil monthly fee (to be determined by the State Board of Education) per school, as allocated by the State annually for payment of nursing Services under Chapter 226 (the “Fee”).
- (b) The Fee shall be paid by the District to Catapult on a monthly basis in ten (10) equal installments. Each monthly installment shall be due and payable by the District thirty (30) days after receipt of an invoice from Catapult.
- (c) In the event that any amount due and payable under this Agreement is not paid to Catapult on or before the due date therefore, District shall pay to Catapult a late charge equal to the lesser of one percent (1%) per month or the maximum rate allowed by law, until all amounts due and payable to Catapult are paid.

4. INDEMNIFICATION

- (a) The Board shall defend, indemnify and hold harmless Catapult, its officers, directors, employees, and agents against and from all direct costs, expenses, damages, injury or loss (specifically excluding any incidental, consequential, special or punitive damages) to which Catapult may be subject by reason of any wrongdoing, misconduct, want of care, skill, gross negligence, or default by the Board, its officers, directors, agents, employees, or assigns, in the execution or performance of this Agreement.
- (b) Catapult shall defend, indemnify and hold harmless the Board against and from all direct costs, expenses, damages, injury or loss (specifically excluding any incidental, consequential, special or punitive damages) to which the Board may be subjected by reason of any wrongdoing, misconduct, want of care, skill, gross negligence, or default by Catapult, its agents, employees, or assigns, in the execution or performance of this Agreement.
- (c) If a claim for indemnification (a “**Claim**”) is to be made by a party entitled to indemnification hereunder against the indemnifying party, the party claiming such indemnification shall give written notice (a “**Claim Notice**”) to the indemnifying party as soon as practicable after the party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought under this Section. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the party entitled to indemnification hereunder. If any lawsuit or enforcement action is filed against any party entitled to the benefit of indemnity hereunder, written notice thereof shall be

given to the indemnifying party as promptly as practicable and in any event within fifteen (15) days after the service of the citation or summons. Subject to the limitations of this Section, the failure of any indemnified party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the indemnifying party demonstrates actual damage caused by such failure. After such notice, if the indemnifying party shall acknowledge in writing to the indemnified party that the indemnifying party shall be obligated under the terms of its indemnity hereunder in connection with such lawsuit or action, then the indemnifying party shall be entitled, if it so elects at its own cost and expense, (A) to take control of the defense and investigation of such lawsuit or action, (B) to employ and engage attorneys of its own choice, who shall be reasonably satisfactory to the indemnified party, to handle and defend the same unless the named parties to such action or proceeding include both the indemnifying party and the indemnified party and the indemnified party has been advised in writing by counsel that there may be one or more legal defenses available to such indemnified party that are different from or additional to those available to the indemnifying party, in which event the indemnified party shall be entitled, at the indemnifying party's cost and expense, to separate counsel of its own choosing, and (C) to compromise or settle such claim, which compromise or settlement shall be made only with the written consent of the indemnified party, such consent not to be unreasonably withheld or delayed; provided, however, that any such compromise or settlement shall give each indemnified party a full, complete and unconditional release of any and all liability by all relevant parties relating thereto. If the indemnifying party fails to assume the defense of such claim within thirty (30) calendar days after receipt of the Claim Notice, the indemnified party against which such claim has been asserted shall (upon delivering notice to such effect to the indemnifying party) have the right to undertake, at the indemnifying party's cost and expense, the defense, compromise or settlement of such claim on behalf of and for the account and risk of the indemnifying party; provided, however, that such Claim shall not be compromised or settled without the written consent of the indemnifying party, which consent shall not be unreasonably withheld or delayed.

- (d) In the event the indemnified party assumes the defense of the claim, the indemnified party will keep the indemnifying party reasonably informed of the progress of any such defense, compromise or settlement. The indemnifying party shall be liable for any settlement of any action effected pursuant to and in accordance with and subject to the limitations of this Section and for any final judgment (subject to any right of appeal).

- (e) In the event that any action, suit, proceeding or investigation relating hereto or to the transactions contemplated by this Agreement is commenced, the parties hereto agree to immediately notify each other in writing of the pending action, suit, proceeding or investigation, and to cooperate to the extent possible to defend against and respond thereto and make available to each other such personnel, witnesses, books, records, documents or other information within its control that are reasonably necessary or appropriate for such defense.

5. NOTICES

- (a) This Agreement will be binding upon the parties hereto and their respective successors and assigns. Any notice to the parties under this Agreement shall be sent certified mail, return receipt requested, addressed as follows:

Board: Haquisha Taylor, Business
Administrator/Board Secretary
Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Catapult: Contracts Department
Catapult Learning, LLC
Two Aquarium Drive,
Suite 100,
Camden, NJ 08103

6. FORCE MAJEURE

- (a) Neither party will be liable to the other party hereunder or in default under this Agreement for failures of performance resulting from acts or events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, civil disturbances, war, and strikes.

7. NO AGENCY

- (a) Nothing in this Agreement shall be deemed to create or give rise to a partnership or joint venture between the parties. Neither party shall have the authority to, or shall attempt to, bind or commit the other party for any purpose except as expressly provided herein.

8. ASSIGNMENT

- (a) No assignment of this Agreement or of any duty or obligation or performance or payment hereunder, shall be made by either party, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld, except that Catapult may assign this Agreement or any duty or obligation or performance or payment hereunder to its successor or any entity acquiring all or substantially all of the assets of Catapult.

9. APPLICABLE LAW

- (a) In providing all Services under this Agreement, Catapult shall abide by all applicable federal, state and local statutes, ordinances, rules, regulations, and standards, as well as the standards and requirements imposed upon the District by federal and/or state agencies providing funding to the District for the purchase of Catapult Services.

10. GOVERNING LAW

- (a) This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

11. NON-DISCRIMINATION

- (a) Catapult is an equal opportunity employer. It conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, or other legally protected category.

12. NO WAIVER

- (a) No failure on the part of either party to exercise, no delay in exercising, and no course of dealing with respect to any right, power or privilege under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any such right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

13. ENTIRE AGREEMENT

- (a) This Agreement constitutes the entire agreement between the parties with respect to

the subject matter hereof and all previous agreements or discussions between the parties relating to the subject matter hereof, written or oral, are hereby terminated and/or superseded by this Agreement. This Agreement may be amended or modified only by a written instrument signed by both parties. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

14. PUBLICITY

- (a) Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party, subject to the other party's consent which consent shall not be unreasonably withheld.

15. NUMBER AND GENDER

- (a) Whenever the singular number is used in this Agreement and when required by the context, the same shall include the plural, and the masculine gender shall include the feminine and neutral genders.

16. BINDING EFFECT

- (a) This Agreement will be binding upon the parties hereto and their respective successors and assigns.

[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORT LEE BOARD OF EDUCATION

BY: _____

TITLE: _____

DATE: _____

CATAPULT LEARNING, LLC

Steve Quattrociocchi, President, Education Solutions

DATE: _____

SCHEDULE A
NURSING SERVICES AGREEMENT

Nursing Services shall include:

1. Maintenance of a cumulative health record for each pupil, utilizing form "A-45 Health History and Appraisal form" or similar form recommended by the District Board of Education.

This maintenance shall include:

- a. Comprehensive health appraisal prior to School entrance by family physician.
 - b. Inclusion of any reports by family physicians.
 - c. Recording of all hearing and vision screening.
 - d. Recording of all scoliosis screenings.
 - e. Recording and tracking of immunization history.
2. Audiometric Screenings to be conducted annually on those students enrolled in grades K, 1, 2, 3, 7 and 11 adhering to N.J.A.C. 6:29-5.
 3. Vision Screenings to be conducted biennially on students enrolled in grades K through 10.
 4. Height, weight and blood pressure screenings to be conducted annually on all students enrolled in grades k through 12.
 5. Scoliosis Screenings, (as provided for in N.J.S.A. 18A: 40-4.3), to be conducted biennially on all students aged 10 through 18, unless parent or guardian requests in writing that the student be excused for examination. In this case, the written request will become part of the medical record.
 6. Assist with medical examinations, including dental screening.
 7. Notification of local or County Health Officials of any student who has not been properly immunized.
 8. Provision of basic emergency first aid when on site at time of occurrence.
 9. Coordination with District personnel in the development of a Nonpublic Nursing Services

Policy.

10. Assist the District in negotiating with each School regarding the Services to be provided.
11. Provide a maximum amount of nursing Services time based on the funds allocated in each School.
12. *Regularly scheduled meetings with the principals to discuss the Program.*
13. Medical supplies provided as needed by each School within funding limits which are purchased on behalf of the contracting School.
14. Newsletter on nursing practices, achievements, and concerns distributed to the principals, teachers and District administrators.

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance

with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Steve Quattrocchi, President, Education Solutions

Date



January 08, 2019
Fort Lee Public Schools

Thank you for your continued support of our market leading solutions for improving educational operations. We at Dude Solutions are excited about providing you with online tools that will help you save money, increase efficiency and improve services. Dude Solutions is dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for Fort Lee Public Schools:

Item	Investment
MaintenanceEssentials Pro	\$6,135.41
EventEssentials Pro	\$6,204.87
TechnologyEssentials - Incident	\$2,811.46
Annual Renewal:	\$15,151.74 USD

Service dates: 07/01/2019- 06/30/2020





Terms of Service:

- Renewal Term: one year
- Automatic invoicing will occur at the end of each term.
- Technical support is available from 8am to 6pm Eastern Standard Time. Please call (877) 868 3833 for technical support.
- Applicable sales taxes are in addition to the quoted price. If Fort Lee Public Schools is tax exempt, please fax a copy of your Tax Exemption Certificate to 866-299-7821 or email it to accountsreceivable@dudesolutions.com (<mailto:accountsreceivable@dudesolutions.com>)
- Payment: Terms are net 30 days.
- Daily backup of data, backups transferred offsite daily, and 24/7 server monitoring in a dedicated data center environment.
- The terms and conditions ("Terms") of this offer are based upon Dude Solutions, Inc.'s [Online Subscription Agreement \(http://dudesolutions.com/terms\)](http://dudesolutions.com/terms). Acceptance is expressly limited to these Terms. Any additional or different terms proposed by you (including, without limitation, any terms contained in any document incorporated by reference into the Purchase Order) are objected to and rejected and will be deemed a material alteration hereof, unless expressly assented to in writing by DSI.





THE SINGLE SOLUTION FOR ALL YOUR COMMUNICATION CHALLENGES

Eastern DataComm, Inc.

Phone: 201-457-3311
Fax: 201-457-1811
44 Commerce Way

Hackensack, NJ 07601

Prepared for: Jason M. Ruggiero
Fort Lee Board of Education (Account #3183)
3000 Lemoine Avenue
Fort Lee, NJ 07024
Telephone: (201) 585-4612 Ext. 6505

Quote

No.: ShoreTel 20192020 Renewal
Date: January 15, 2019

ShoreTel Annual Maintenance Renewal
July 1st, 2019 through June 30th, 2020

Special Instructions:

*** Telephones Removed from Maintenance *** ADVANCED TELEPHONE REPLACEMENT not INCLUDED.
Annual ShoreTel Maintenance Renewal - On Site Telephone System Support Plan / Parts and Labor
As Per ShoreTel's Policy a Reinstatement Fee of 10% Will Apply to All Renewals, Not Paid in Full by the Renewal Date

Description	2018 2019	Without Phones
Fort Lee High School	\$12,507.00	\$9,500.00
Fort Lee Board of Education	\$2,470.00	\$2,200.00
Fort Lee School No. 1	\$5,200.00	\$2,900.00
Fort Lee School No. 2	\$6,545.00	\$4,350.00
Fort Lee School No. 3	\$3,725.00	\$2,350.00
Fort Lee School No. 4	\$3,650.00	\$2,300.00
Fort Lee Early Childhood Center	\$2,145.00	\$1,500.00
Fort Lee Lewis Cole Middle School	\$7,480.00	\$4,600.00

2019 / 2020 Estimated Contract Price: \$29,700.00

Quoted by: Jean Giarratana (JGiarratana@easterndatacomm.com)

Accepted by: _____ **Date:** _____

Disclaimer

Terms for this quote are shown above and the FOB point is Hackensack, NJ. Any miscellaneous parts or freight will be prepaid and added to your invoice. All service/labor is subject to applicable sales tax if performed in NY/NJ/CT. Prices quoted for budgetary purposes and subject to change for purchases made from now to renewal date (Renewals will be invoiced late April / early May.

Please fax signed quote to (201) 457-1811 or send to the email address shown above so that your order can be placed.

Thank you for your business.

EDUCATION WEEK

6935 Arlington Road, Bethesda, MD 20814
 Phone 301-280-3100 • www.edweek.org

Editorial Projects in Education

Tracy Redmond
 tredmond@epe.org
 (301) 280-3216 (office)

Fort Lee Public Schools

2175 Lemoine Ave
 6th Floor
 Ft. Lee, NJ 07024

Contract Number: 31595

Offer Date: 05/06/2019

Offer Valid Until: 05/11/2019

Education Week Custom Solution:

Description	Run Date(s)	Price
<p>TopSchoolJobs Unlimited Job Postings, 12-Month <i>Unlimited self-service job posting credits on TopSchoolJobs.org for 12 months.</i></p> <p>Quantity: 1 Additional Info: Print ads are 50% off (full color - no extra charge), includes 4 showcase jobs Materials due no later than 07/01/19</p>	<p>7/01/19 – 6/30/20</p>	
<p>Unlimited Job Wrapping <i>Enhancement for unlimited self-service job listings. Job listings from the client's web site are cross-posted to TopSchoolJobs.org. Listings must be approved by Editorial Projects in Education.</i></p> <p>Additional Info: daily job wrapping https://phl.applitrack.com/fortlee/onlineapp/default.aspx Materials due no later than 06/28/19</p>	<p>7/01/19 – 6/30/20</p>	
<p>Package Total</p>		<p>\$3,050.00</p>

Terms & Conditions

No print order cancellations will be accepted after reservation closing date.

Unless otherwise stated in writing as an addendum to this contract ("IO") and accepted by an authorized agent of Editorial Projects in Education, Inc. ("EPE"), all orders for internet-based advertising or other online products made between EPE and this advertiser ("Agency") are governed by the Interactive Advertising Bureau's Standard Terms & Conditions For Internet Advertising For Media Buys One Year Or Less, version 2.0 terms and conditions with the following exceptions:

Package orders shall be billed within 30 days of the ad campaign's start date unless otherwise stated in the Payment Terms section above, or in writing as an addendum to IO and accepted by an authorized agent of EPE.

All materials submitted by Agency will be reviewed by EPE. A good-faith effort will be made to notify Agency within three (3) business days of submission if materials do not meet the requirements detailed in EPE's online advertising spec sheet, a copy of which will be provided by an EPE sales representative or made available online after IO is presented for acceptance.

All references within the terms and conditions to deadlines or other conditions based on "the serving of the first impression" are hereby amended to read "the ad campaign's start date". For clarity and by way of example, consider the revised section V(a): At any time prior to the ad campaign's start date, Agency may cancel IO with 30 days prior written notice without penalty.

Online ad performance reporting will be broken out by week and will be submitted to Agency only in response to Agency request, unless an alternate reporting schedule or frequency is requested in writing as an addendum to IO and accepted by an authorized agent of EPE.

IO shall be governed by the laws of the State of Maryland. Any claims, legal proceedings, or litigation arising in connection with IO will be brought solely in the State of Maryland.

Please refer to the Interactive Advertising Bureau's website, www.iab.net, for a copy of the terms and conditions. At the time of the drafting of these terms, this document could be found at http://www.iab.com/wp-content/uploads/2015/06/standards_termsandcond2.pdf.

Please note that all ad materials must be received by EPE on or before the deadline(s) stated in IO. If ad materials are late, Agency is still responsible for the media purchased pursuant to IO.

Ad Materials

Within 2 business days of EPE's receipt of this contract, you will receive ad material spec sheets for the items listed above. These spec sheets will provide detailed information regarding ad unit dimensions, file type, file size, and other information. Any questions about ad specifications should be directed to Joslyn Nedeau at 301-280-3212 or ad-production@epe.org. Please note that all ad materials must be received by EPE on or before the deadlines stated above. If ad materials are late, you may still be held responsible for fulfilling the financial obligations of this contract.

In the area below, please provide contact information for the individual at your organization who will be coordinating or providing ad materials for this order. All ad materials should be submitted to ad-production@epe.org, with the client's name in the subject line. A good-faith effort will be made to notify you within 3 business days of submission if materials do not meet the requirements detailed in the spec sheets.

_____	_____	_____
Ad Materials Contact at Client or Agency	Email Address	Phone Number
Joslyn Nedeau	ad-production@epe.org	301-280-3212
_____	_____	_____
Ad Materials Contact at EPE	Email Address	Phone Number

Payment Terms

Billing Terms

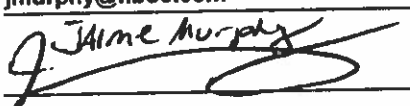


This order will be invoiced in its entirety upon completion of the first month's delivery.

Billing Address

Fort Lee Public Schools
2175 Lemoine Ave 6th Floor
Ft. Lee, NJ 07024

Signatories

I agree to the proposed offer and terms and conditions outlined in this document. I understand that any amendments to this agreement will need to be made in writing and accepted by both parties.

Client Company:	<u>Fort Lee Public Schools</u>	Publisher Company:	<u>Editorial Projects in Education Inc.</u>
Client Address:	<u>2175 Lemoine Ave</u> <u>6th Floor</u> <u>Ft. Lee, NJ 07024</u>	Publisher Address:	<u>6935 Arlington Road</u> <u>Bethesda, MD 20814</u>
Client Contact:	<u>Jaime MURPHY</u>	Publisher Contact:	<u>Tracy Redmond</u>
Contact Phone:	<u>(201) 585-4612 , ext 7508</u>	Contact Phone:	<u>(301) 280-3216</u>
Contact Email:	<u>jmurphy@flboe.com</u>	Contact Email:	<u>tredmond@epe.org</u>
Signatory Name:	<u></u>	Publisher Signatory:	<u>Tracy Redmond</u>
Signatory Title:	<u>Director of HRS</u>		
Signature:	<u></u>	Publisher Signature:	<u></u>
Signing Date:	<u>5/21/19</u>	Signing Date:	<u>05/06/2019</u>

Offer Date: 05/06/2019
Contract Number: 31595
Contract Amount: \$ 3,050.00

Editorial Projects in Education Inc. is incorporated in Maryland.
Federal EIN: 53-0246895

Educational Development Software

131 Berwick Road, Johnstown, PA 15904
866.315.2306 | F: 814.262.7410
sales@hibreporting.com



February 22, 2019

Quote No. 0023093

[HIBsterVention — Quote]

Fort Lee Public Schools
Lauren Carrubba

Module	Total
HIBsterVention I&RS management software [Annual Subscription] — Starts July 1, 2019 <i>Includes account setup, maintenance, hosting and unlimited customer support as well as access to Anti-Bullying Bill of Rights Act and I&RS/504 training seminars.</i>	\$3,600.00
HIBsterVention training session <i>Conducted online and lasts for up to two hours.</i>	\$1,000.00
Total	\$3,600.00

>> Payment is required after July 1, 2019 <<

» Please note: Pricing for HIBster, HIBsterVention and aSAP is based on total student enrollment in the school district. Pricing for Onspire is based on certificated staff in the district. Renewal rate is locked in for one year. «

To accept this quote, please sign below and return

Name (Printed) Kenneth Rota Title Superintendent
Signature *Kenneth Rota* Date 2/22/19

» NJSIG members may be able to receive Onspire Professional Development at no additional cost to the school district. Onspire offers over 300 professional development titles, including N.J.-specific titles based on state laws and regulations.

e2e EXCHANGE

E2E EXCHANGE SERVICES AGREEMENT

FOR

Fort Lee School District



Formerly known as E-Rate Exchange. Empowering Education One School at a Time

E-RATE SERVICES AGREEMENT

THIS AGREEMENT has been entered into as of the 7/1/2018, by and between e2e Exchange, LLC, 6627 Turnstone Lane, Bradenton, FL 34202 (the "Consultant"); and Fort Lee School District with an address of 2175 Lemoine Ave. 6th Floor Fort Lee NJ, 07024 (the "Client").

RECITALS

The Client desires to engage the Consultant to perform certain services relating to the Universal Service Administrative Company ("USAC") E-rate Funding Program (the "Program") application process designed for eligible education entities to receive discounts and/or reimbursements for eligible telecommunication services and Internet access (the "E-Rate Services").

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants herein contained, the parties agree as follows:

1. **Services to be Rendered:** The Consultant shall perform the E-Rate Services as described more specifically in statement of work set forth in Schedule A attached hereto and made a part hereof (the "Statement of Work").
2. **Client Furnished Information:** Client shall supply all "Client Furnished Information" as set forth in Schedule A. The Client Furnished Information shall be provided in accordance with the Timeline set forth in Schedule A so as to not delay the performance of services provided by the Consultant. The Client shall bear all costs incurred in providing Client Furnished Information. By submitting the Client Furnished Information, Client is certifying to Consultant that the Client Furnished Information is correct and complete to the best of Client's knowledge and that the Consultant may rely on the Client Furnished Information in providing the services to Client.
3. **Client Responsibilities:** Client shall be responsible to provide accurate and timely information as needed by Consultant. In addition, Client shall be responsible for the obligations described in the Client Responsibilities set forth in Schedule A. The Client shall bear all costs incurred with respect to the Client Responsibilities. Client is responsible for paying the Consultant Fee as required by the terms of this Agreement.
4. **Terms of Payment:** Client shall pay the Consultant Fee as set forth in Schedule A. All payments are due and payable within 30 days from date of invoice. Client acknowledges that failure to make prompt and full payment when due shall entitle the Consultant, at its sole and absolute discretion, to cease all work hereunder and the Consultant assumes no responsibility for additional services thereafter to the Client. The Consultant may withhold final report(s) until payment of the Consultant Fee is received. Invoices not paid within thirty (30) days are subject to a late fee of one and one-half percent (1½%) per month of the past due amount.
5. **Additional Services:** If the Client wishes to have the Consultant to provide any additional services not set forth in the Statement of Work, related to the E-Rate Services, the Client must authorize such service in writing for a mutually agreed upon additional fee which shall become a part of and subject to the terms of this Agreement upon authorization of such service by the Client.



Formerly known as E-Rate Exchange. Empowering Education One School at a Time

- 6. **Disclaimer:** The Consultant is not liable for reduction in or denial of funding that results from inaccurate or incomplete Client Furnished Information, the failure of Client to timely provide to Consultant the Client Furnished Information or to fulfill any Client responsibilities, clerical errors or omissions made by USAC, or if USAC claims inaccurate or insufficient application and the Consultant can demonstrate to the Client that the application was complete and accurate based on the Client Furnished Information. Notwithstanding the foregoing, Client is responsible for paying the Consultant Fee as required by the terms of this Agreement regardless of any reductions in or denials of funding including but not limited to any reductions due to changes within the Program which result in decreased funding available to applicants, including Client, or increased demand for the Program.
- 7. **Notices:** Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand or by certified mail, return receipt requested, to the other party and the other party's address stated in Schedule A. Either party may change its address stated herein by giving notice of the change in accordance with this paragraph.
- 8. **Assignment:** This Agreement may not be assigned by the Client without the prior written consent of the Consultant which consent may be withheld or denied in the Consultant's sole discretion.
- 9. **Waiver:** The waiver by either party of a breach of any provision of this Agreement shall not operate, or be construed, as a waiver of any subsequent breach.
- 10. **Modification:** No change, modification or waiver of any term of this Agreement shall be valid unless it is in writing and signed by both the Client and the Consultant.
- 11. **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements or understandings between the Client and the Consultant.
- 12. **Applicable Law:** This Agreement shall be subject to and governed by the laws of the State of New York, excluding its conflicts of laws provisions.
- 13. **Term:** The term of this Agreement shall be as set forth in Schedule A.

IN WITNESS WHEREOF, the parties have executed this Agreement 7/1/2018

Client:

Consultant: EZE EXCHANGE, LLC

(Signature)

(Signature)

(Date)

(Date)

(Printed Name)

Shari D. Phillips
(Printed Name)

(Title)

President
(Title)



Formerly known as E-Rate Exchange. Empowering Education One School at a Time

E-RATE SERVICES AGREEMENT Schedule A

Statement of Work:

The Consultant will provide the services described below:

- Advise Client of required information necessary to file applications to receive E-rate discounts.
- Calculate E-rate Discount.
- Prepare and file all necessary documents required by USAC for the E-rate application process. The forms included are:
 - Form 470;
 - Form 471;
 - Form 486; and
 - Form 472 or, otherwise known as Billed Entity Applicant Reimbursement Forms (BEAR).
- Respond to requests made by the Schools and Libraries Division during Program Integrity Assurance.
- Review and verify Receipt Acknowledge Letters (RAL's).
- Review of Funding Commitment Decision Letters (FCDL's).

Client Furnished Information:

The Client shall provide the following information in accordance with the timeline set forth below:

- Templates titled "letter of authorization" placed on district letterhead and have authorized school or library authority sign and date.
- Student enrollment & eligible students for free and reduced lunch on a signed claim form or another type of third party document.
- A copy of one month telecommunication, Internet, Internal Connections, and basic maintenance bills, contracts, quotes any documents describing the relationship in which you procure service or products.
- The Client Questionnaire outlining all pertinent contact information for both the contact and signer at the district
- The Service Information page listing all current providers and the basic service used with each.
- The District's estimated technology budget for the given year.
- A list of buildings included in the district, along with any notes regarding new school or library openings or closures.
- Other details may be requested is USAC changes the information requested.



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Timeline:

Please be advised that the Program has a very aggressive schedule that will need to be maintained to maximize E-rate Funding under the terms of the Program. Below details the timeline that the Consultant will use to manage the process.

**This timeline is strictly a guide, as specific deadlines are determined by USAC and may vary from year to year.*

Collect Client Furnished Information for Funding Year 2019.....	July, 2018 - January, 2019
Post Form 470	July, 2018 - January, 2019
28 Day Competitive Bidding Window.....	July, 2018 - January, 2019
Meet with Client to review E-rate Funding for Funding Year 2019	July, 2018 - January, 2019
Prepare & File Form 471.....	Jan – March 2019
Client Approves Form 471	Jan – March 2019
Form 471 is submitted to SLD.....	No later than the 2019 FY deadline

Consultant Fee:

The Consultant Fee for the Statement of Work shall be a fixed fee and shall be payable by Client according to the milestones set forth below:

- The fee shall be for Funding Year 2019 Category One..... \$5,950.00
- The fee shall be for Funding Year 2020 Category One..... \$5,950.00
- The fee for Bid Management Per Year Per Form 470\$500.00

Payment Schedule:

Client shall pay for services according to the payment schedule listed below.

Funding Year 2019

- Category One Funding Year 2019 (July 1, 2018)..... \$2,975.00
- Category One Second Payment (March 1, 2019)..... \$2,975.00
- The fixed fee for Bid Management Per Form 470 (July 1, 2018)\$500.00

The Payment Schedule outlined above applies to Funding Year 2019. The Payment Schedule for Funding Year 2020 shall remain identical. The \$500.00 fixed fee for Bid Management shall also be due on July 1. The Client shall pay for Bid Management Services unless they specifically decline all or one these services in writing.

Term of the Agreement: The term of this Agreement shall be for two (2) years, unless terminated by Consultant for nonpayment of Consultant Fee. This Agreement shall automatically renew July 1st of each E-rate funding Year subject to the same terms and conditions contained herein. If Consultant is required to bring a legal action against the Client to enforce any provision of this Agreement, the Consultant shall be entitled to recover reasonable attorneys fees' in addition to any other damages awarded.

Address for Giving Notices:

Client: Fort Lee School District
2175 Lemoine Ave. 6th Floor
Fort Lee, NJ 07024

Consultant: E-rate Exchange, LLC
6627 Turnstone Lane
Bradenton, FL 34202

RENEWAL QUOTE



Page	1
Quote#	7413363
Issue Date	06/05/2019
Expiration Date	06/30/2019
Customer#	2926740
Customer	FT LEE SCH DIST

FT LEE SCH DIST
2175 LEMOINE AVE, 6TH FL
FORT LEE NJ 07024

Quote Summary	Payable in USD
Quote Total	\$5,998.00

Applicable taxes are NOT included

NOTICE OF PAYMENT DUE

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693 USA

Mail Purchase Order
Follett School Solutions, Inc.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: ESSorders@follett.com
Fax: 800-852-5458

Quote Details					
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount	
ELEMENTARY SCH 1 - 2900263					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2019	07/31/2020	\$772.50	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2019	07/31/2020	\$194.00	
			Site Total		\$966.50
ELEMENTARY SCH 2 - 2900264					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2019	07/31/2020	\$772.50	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2019	07/31/2020	\$194.00	
			Site Total		\$966.50
ELEMENTARY SCH 3 - 2900265					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2019	07/31/2020	\$772.50	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2019	07/31/2020	\$194.00	
			Site Total		\$966.50
ELEMENTARY SCH 4 - 2900266					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2019	07/31/2020	\$772.50	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2019	07/31/2020	\$194.00	
			Site Total		\$966.50
FT LEE HIGH SCH - 2900267					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2019	07/31/2020	\$772.50	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2019	07/31/2020	\$194.00	
			Site Total		\$966.50
LEWIS F COLE MDL SCH - 2900268					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2019	07/31/2020	\$772.50	
67060P RPS ONLINE FOR FOUNTAS & PINNELL-DESTINY DISTRICT MEMBER RENEWAL	12	07/31/2019	07/31/2020	\$199.00	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2019	07/31/2020	\$194.00	

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.



RENEWAL QUOTE

Page	2
Quote#	7413363
Issue Date	06/05/2019
Expiration Date	06/30/2019
Customer#	2926740
Customer	FT LEE SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
			Site Total	\$1,165.50

End of Quote

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 01410286
MSA#: MSA-001f400000S8jxf
05/22/2019
P: | F: 888-492-0337

Customer:

Fort Lee School District
2175 Lemoine Avenue
Fort Lee, NJ 07024

End User: Fort Lee School District
Contact: Jaime Murphy
Title: Director of Human Resources
Phone: (201) 585-4612
Email: jmurphy@flboe.com

Order Form Details:

Pricing Expiration: 05/31/19
Account Manager: Jason Kunkle

Startup Cost Billing Terms: One-Time, Invoiced after signing
Subscription Billing Terms: Annually

Pricing Overview:

Startup Cost: One-Time cost invoiced upon signing \$3,500.00

Annual Subscription: Recurring Cost \$10,000.00

(plus applicable sales tax)

Table with 4 columns: Itemized Description, Unit Price, Qty, Total. Rows include Frontline Central (\$10,000.00) and Frontline Implementation (\$3,500.00).

Amount Invoiced Upon Signing (Startup Cost): \$3,500.00 (plus applicable sales tax)

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the "Agreement"). BY SIGNING BELOW OR OTHERWISE ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the "Order Form Terms") ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME. Customer also agrees that the terms of the Agreement and the Order Form Terms are confidential information of Frontline Technologies Group LLC, its affiliates and predecessors (collectively, "Frontline") and are not to be shared with any third party without the prior written consent of Frontline.

Fort Lee School District

Frontline Technologies Group LLC dba Frontline Education

Name: JAIME CANGIALOSI-MURPHY
Signature: [Handwritten Signature]
Title: Director of HR
Date: 5/24/19

Name:
Signature:
Title:
Date:

Tax Exempt? If yes, please provide your exemption number and include a copy of your exemption certificate. emailed
Tax Exempt Number: 22-6001810

Please Email ALL PAGES of the signed order form to: JKunkle@frontlineed.com



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 01410286
MSA#: MSA-001f400000S8jkl
05/22/2019
P: | F: 888-492-0337

Special Instructions and Additional Terms: Pricing reflects annualized rates. Initial invoice will be prorated from Subscription Start Date to 6/30. Customer shall then receive an annual subscription invoice for the rest of the Order Form Initial Term - 7/1-6/30.

PO Status: Purchase order to follow
PO #:

If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment.

Customer has one year from date of Customer's signature of this Order to utilize any Professional Services described in this Order. The Professional Services expire thereafter with no credit or refund due to Customer.



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 01410286
MSA#: MSA-0011400000S8j kf
05/22/2019
P: | F: 888-492-0337

ORDER FORM TERMS AND CONDITIONS

- 1. The initial term of this Order Form shall (a) begin on the Subscription Start Date (as defined in Section 2 below) and (b) continue for one year or such longer period as provided in an Order Form (the "Order Form Initial Term") and will automatically renew for successive one-year terms thereafter (each, a "Renewal Term")...
2. The Startup Cost set forth on the first page of this Order Form will be invoiced to Customer by Frontline upon execution of this Order Form. Startup Costs are priced with the assumption that implementation will be completed within 120 days after signing. Frontline reserves the right to charge Customers additional service fees for added project costs due to Customer-caused delays occurring after the 120 day implementation period.
3. Frontline reserves the right to increase any of the fees once annually during any Renewal Term by providing at least thirty (30) days advance notice to Customer.
4. The Startup Cost, Annual Subscription and any other applicable fees do not include any local or state sales or use taxes, any assessment of which shall be paid by the Customer.

To the extent Proactive Recruiting is included in this Order Form, the following terms and conditions shall apply

- 1. Proactive Recruiting, accessed at the URL www.teachers-teachers.com or any successor (referred to as "Proactive Recruiting") is a web-based service where employers (such as, but not limited to, schools or school districts) can advertise to and communicate with a database of individuals and prospective employees (such as, but not limited to, prospective teachers or administrators) ("Prospective Employees").
2. Information pertaining to Prospective Employees and other individuals found through Proactive Recruiting is confidential and will not be shared with anyone by Customer outside of the Customer.
3. Notwithstanding anything to the contrary in these terms and/or any other agreements between the parties, as between the parties, Frontline owns all right, title and interest in and to any and all individual Prospective Employee (and or any other individuals') profile data and resume data, whether or not created or updated via the Proactive Recruiting services, including, without limitation, via Teachers-Teachers.com and/or K12jobspot.com.
4. The Customer will not provide services in competition with or substantially similar to the services provided by Frontline.
5. The Customer understands that Frontline does not screen or verify any information provided by the individuals listed on its website. Therefore, the Customer is responsible for conducting its own search into

Please Email ALL PAGES of the signed order form to: JKunkle@frontlineed.com



Exhibit A Frontline Customer Order Form

1400 Alwater Drive Malvern, PA 19355

Quote#: 01410286
MSA#: MSA-0011400000S8jkl
05/22/2019
P: | F: 888-492-0337

the background, qualifications and credentials of any Prospective Employee it chooses to hire. The Customer will use the Teachers-Teachers service in compliance with all applicable laws.

6. The Customer is prohibited from taking any action to circumvent or attempt to circumvent the security and access control provisions of Teachers-Teachers.com. The Customer acknowledges that it may not:
 - a. Provide false or misleading information on Teachers-Teachers.com or to Frontline.
 - b. Use Teachers-Teachers.com to violate any applicable law or regulation, or violate the privacy or publicity rights of any other person.
 - c. Post any information that is abusive, defamatory, discriminatory, hateful, obscene, vulgar, sexually-orientated, threatening, or otherwise objectionable.
 - d. Harass, stalk, or otherwise subject any user of Teachers-Teachers.com and/or its services to unwanted and/or inappropriate contact.
 - e. Post any position or business opportunity which requires payment from the applicant/Prospective Employee or requires recruitment of other individuals, sub-distributors or sub-agents such as a multi-level marketing scheme, pyramid scheme, franchise or distributorship arrangement.
 - f. Use Teachers-Teachers.com and/or its services and/or its materials for any purpose other than to identify Prospective Employees for employment opportunities.
 - g. Make any changes, additions and/or deletions to any submissions posted by any user without the express written authorization of such other user.
 - h. Intentionally expose Teachers-Teachers.com and/or its services to any computer virus or any other program or code intended to disrupt or disable to operations of the website or its services.
 - i. Use any robot, spider or other program or device to retrieve or index any portion of the Teachers-Teachers.com website.
 - j. Harvest or otherwise collect information about users for any purpose other than use of Teachers-Teachers.com and/or its services as expressly permitted herein.
7. The foregoing list of prohibitions is illustrative and is not intended to be complete or exclusive. Frontline reserves the right to terminate our relationship with the Customer under these terms and prohibit the Customer's access to Teachers-Teachers.com and/or its services or to edit, remove or close any posting by the Customer for any reason.

Please Email **ALL PAGES** of the signed order form to:
JKunkle@frontlineed.com



Exhibit A- Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

CDUS29858
MSA35808
6/5/2019
F: 888-492-0337

Customer:

Fort Lee Public School District
2175 Lemoine Avenue
Fort Lee NJ 07024

Order Form Details:

Pricing Expiration: 7/31/2019
Account Manager:

Contact: Jaime Murphy
Title: Director of Human Resources
Phone: (201) 585-4612 X7508
Email: jmurphy@flboe.com

Startup Cost Billing Terms: One-Time, Invoiced after signing
Subscription Billing Terms: Annually
Sale Type: Renewal

Pricing Overview:

Startup Cost: One-Time cost invoiced upon signing **\$0.00**
Annual Subscription: Recurring Cost **\$48,943.65**
(plus applicable sales tax)

Itemized Description	Rate	Quantity	Amount
IEP-Direct, unlimited usage for internal employees	\$16,964.10	1	\$16,964.10
Absence & Substitute Management, unlimited usage for internal employees	\$16,839.78	1	\$16,839.78
Time & Attendance, unlimited usage for internal employees	\$7,499.54	1	\$7,499.54
Applicant Tracking, unlimited usage for internal employees	\$4,387.85	1	\$4,387.85
Proactive Recruiting, unlimited usage for internal employees (formally Teachers-Teachers)	\$3,252.38	1	\$3,252.38

Amount Invoiced upon Signing (Startup Cost) **\$0.00**
(plus applicable sales tax)

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the "Agreement"). BY SIGNING BELOW OR OTHERWISE ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the "Order Form Terms") ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME. Customer also agrees that the terms of the Agreement and the Order Form Terms are confidential information of Frontline Technologies Group LLC, its affiliates and predecessors (collectively, "Frontline") and are not to be shared with any third party without the prior written consent of Frontline. Notwithstanding anything to the contrary, Customer may only terminate an Order Form after the expiration of the Order Form Initial Term.

Customer: Fort Lee Public School District

Frontline Technologies Group LLC dba Frontline Education

Name: *Jaime Murphy*
Signature: *[Signature]*
Title: *Director of HR*
Date: *6/5/19*

Name:
Signature:
Title:
Date:

Tax Exempt? If yes, please provide your exemption number and include a copy of your exemption certificate.

Tax Exempt Number:

PO Status:



Exhibit A- Frontline Customer Order Form

CDUS29858

MSA35808

6/5/2019

F: 888-492-0337

1400 Atwater Drive Malvern, PA 19355

PO#:

If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment.

Customer has one year from date of Customer's signature of this Order to utilize any Professional Services described in this Order. The Professional Services expire thereafter with no credit or refund due to Customer.

Special Instructions and Additional Terms: Increases through the 2021/2022 School Year will be capped at a maximum of 5% per annum.



Exhibit A- Frontline Customer Order Form

CDUS29858

MSA35808

6/5/2019

F: 888-492-0337

1400 Atwater Drive Malvern, PA 19355

ORDER FORM TERMS AND CONDITIONS:

1. The initial term of this Order Form shall (a) begin on the Subscription Start Date (as defined in Section 2 below) and (b) continue for one year or such longer period as provided in an Order Form (the "Order Form Initial Term") and will automatically renew for successive one-year terms thereafter (each, a "Renewal Term"), unless one Party notifies the other Party of non-renewal in writing at least sixty (60) days prior to the end of the current term of such Order Form. Customer may terminate any Order Form at any time after the Order Form Initial Term, in whole or in part, for any reason or no reason, on sixty (60) days prior written notice. Upon notice of such termination, a pro-rata portion of all outstanding invoices shall become immediately due and payable. If such invoice has been paid by the Customer, Customer shall be entitled to a pro-rata credit to be applied to future Frontline services.
2. The Startup Cost set forth on the first page of this Order Form will be invoiced to Customer by Frontline upon execution of this Order Form. Startup Costs are priced with the assumption that implementation will be completed within 120 days after signing. Frontline reserves the right to charge Customers additional service fees for added project costs due to Customer-caused delays occurring after the 120 day implementation period. The Annual Subscription will be invoiced to Customer by Frontline based on the Subscription Start Date unless otherwise stated on the front of an Order Form. The Subscription Start Date shall be defined as thirty (30) days after Customer's signature of an applicable Order Form.
3. Frontline reserves the right to increase any of the fees once annually during any Renewal Term by providing at least thirty (30) days advance notice to Customer.
4. The Startup Cost, Annual Subscription and any other applicable fees do not include any local or state sales or use taxes, any assessment of which shall be paid by the Customer. Without limiting the foregoing, Customer shall promptly pay to Frontline any amounts actually paid or required to be collected or paid by Frontline pursuant to any statute, ordinance, rule or regulation of any legally constituted taxing authority. If the Customer claims tax exempt status or the right to remit taxes directly, the tax exempt number must be entered on the first page of this Order Form and the Customer shall indemnify and hold Frontline harmless for any loss occasioned by its failure to pay any tax when due.

To the extent Proactive Recruiting is included in this Order Form, the following terms and conditions shall apply:

1. Proactive Recruiting, accessed at the URL www.teachers-teachers.com or any successor (referred to as "Proactive Recruiting") is a web-based service where employers (such as, but not limited to, schools or school districts) can advertise to and communicate with a database of individuals and prospective employees (such as, but not limited to, prospective teachers or administrators) ("Prospective Employees"). The terms and conditions set forth below govern the Customer's and its representatives' use of the Proactive Recruiting website and services and are legally binding on the Customer.
2. Information pertaining to Prospective Employees and other individuals found through Proactive Recruiting is confidential and will not be shared with anyone by Customer outside of the Customer. The Customer will not distribute, disclose or transfer such information to third parties unless compelled to by law.
3. Notwithstanding anything to the contrary in these terms and/or any other agreements between the parties, as between the parties, Frontline owns all right, title and interest in and to any and all individual Prospective Employee (and or any other individuals') profile data and resume data, whether or not created or updated via the Proactive Recruiting services, including, without limitation, via Teachers-Teachers.com and/or K12jobspot.com.
4. The Customer will not provide services in competition with or substantially similar to the services provided by Frontline.
5. The Customer understands that Frontline does not screen or verify any information provided by the individuals listed on its website. Therefore, the Customer is responsible for conducting its own search into the background, qualifications and credentials of any Prospective Employee it chooses to hire. The Customer will use the Teachers-Teachers service in compliance with all applicable laws.
6. The Customer is prohibited from taking any action to circumvent or attempt to circumvent the security and access control provisions of Teachers-Teachers.com. The Customer acknowledges that it may not:
 - a. Provide false or misleading information on Teachers-Teachers.com or to Frontline.
 - b. Use Teachers-Teachers.com to violate any applicable law or regulation, or violate the privacy or publicity rights of any other person.
 - c. Post any information that is abusive, defamatory, discriminatory, hateful, obscene, vulgar, sexually-orientated, threatening, or otherwise objectionable.
 - d. Harass, stalk, or otherwise subject any user of Teachers-Teachers.com and/or its services to unwanted and/or inappropriate contact.
 - e. Post any position or business opportunity which requires payment from the applicant/Prospective Employee or requires recruitment of other individuals, sub-distributors or sub-agents such as a multi-level marketing scheme, pyramid scheme, franchise or distributorship arrangement.
 - f. Use Teachers-Teachers.com and/or its services and/or its materials for any purpose other than to identify Prospective Employees for employment opportunities.
 - g. Make any changes, additions and/or deletions to any submissions posted by any user without the express written authorization of such other user.
 - h. Intentionally expose Teachers-Teachers.com and/or its services to any computer virus or any other program or code intended to disrupt or disable to operations of the website or its services.
 - i. Use any robot, spider or other program or device to retrieve or index any portion of the Teachers-Teachers.com website.
 - j. Harvest or otherwise collect information about users for any purpose other than use of Teachers-Teachers.com and/or its services as expressly permitted herein.
7. The foregoing list of prohibitions is illustrative and is not intended to be complete or exclusive. Frontline reserves the right to terminate our relationship with the Customer under these terms and prohibit the Customer's access to Teachers-Teachers.com and/or its services or to edit, remove or close any posting by the Customer for any reason.

Genesis Educational Services

Invoice

300 Buckelew Ave., Ste # 201
Jamesburg, NJ 08831

DATE	INVOICE #
5/1/2019	19-243

BILL TO
Fort Lee BOE
2175 Lemoine Avenue
6th Floor
Fort Lee, NJ 07024

SHIP TO
Jason Ruggiero
2175 Lemoine Avenue
6th Floor
Fort Lee, NJ 07024

P.O. NO.	TERMS	REP
	July 1, 2019	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Genesis Student Information System ASP Services	38,632.00	38,632.00
1	IEP interface - export	350.00	350.00
1	Special Ed interface - import	350.00	350.00
1	School Messenger interface	350.00	350.00
1	Naviance Task Scheduler Feature to Genesis SIS	350.00	350.00
1	Destiny Follett interface - export	350.00	350.00
1	HIBster Export Interface	350.00	350.00
1	Renaissance third party software interface - export	350.00	350.00
1	CCP cafeteria interface - export	350.00	350.00
1	Genesis Yellow Folder Export interface	350.00	350.00
1	Clever 3rd Party Interface - Export	350.00	350.00
1	Genesis Staff Management ASP Services	9,335.50	9,335.50

SCHOOL YEAR 2019/2020

Total \$51,467.50

Phone #
732-521-7730

SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of the 20th day of May by and among Good Talking People, L.L.C., a New Jersey limited liability company, to provide the services of Arlene Rubin, having her principal office located at 111 Galway Place, Teaneck, New Jersey 07666 ("Therapist") on the one part and Fort Lee Board of Education having its principal office located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 ("School") on the other part.

WHEREAS, the Therapist is a licensed Speech/Language Pathologist by the division of Consumer Affairs of the State of New Jersey; and

WHEREAS, the School desires to engage the services of Therapist to render speech/language therapy services, including student evaluation, consultation and treatment to students identified by the School students (hereinafter referred to as "S/LT Services"); and

WHEREAS, the Therapist is willing to render such S/LT Services to the School and its students but only on the terms contained in this agreement;

NOW WHEREFORE, in consideration of the mutual covenants and conditions contained in this agreement and for other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties hereby agree as follows:

1. Services/Standard of Services.

(a) *Nature of Services.* Subject to the terms of this agreement and in consideration for the compensation agreed to be paid to the Therapist by the School as set forth below, the Therapist (or her employees or sub-contractors) shall render S/LT Services to students identified by the School at the School's facility on a weekly basis as needed, pursuant to a treatment schedule to be mutually determined by the parties from time-to-time, which S/LT Services shall at all times comply and comport with IEP requirements. Therapist shall render such services to the School's students as identified by the School from time-to-time during the Term of this agreement.

(b) *Standard of Services.* Therapist (or her employees or sub-contractors) shall independently evaluate the needs of students designated by the School to whom S/LT Services are provided or requested to be provided under this agreement and shall provide services based upon the needs of such patients. Therapist shall render all such services in a professional manner using Therapist's professional discretion and judgment and in accordance with IEP requirements. Subject to the forgoing, Therapist shall render services which in the Therapist's unfettered discretion (or that of her employees or sub-contractors, as applicable) are appropriate for each patient.

(c) *Right to Refuse Patients/Students.* Therapist (and her employees and sub-contractors, as applicable) shall have the right to refuse to render services to any patient or

student, or to cease rendering services to any student at any time in her good faith professional discretion or in her good faith business discretion and after accepting a patient/student, Therapist may cease rendering services for good cause (ie. if a student is violent or unruly). Nothing contained in this agreement shall be construed or interpreted to require Therapist to render services to any particular student. Notwithstanding the foregoing, Therapist hereby represents and agrees that she (and her employees or sub-contractors) shall not refuse to render services to any patient based on race, creed, nationality, national origin, sex, physical handicap or disability or for any other reason which would violate applicable law.

2. Location of Services. Therapist shall provide all S/LT Services hereunder at the School at the School's address set forth above. The School shall provide to Therapist a safe, clean, private room or other adequate and sufficient space and facilities suitable for the provision of S/LT Services by Therapist (and her employees and sub-contractors). The School hereby represents and warrants that the facilities provided to Therapist hereunder shall comply with all applicable state, federal and local laws, rules and regulations, including but not limited to the Americans With Disabilities Act and all applicable local zoning laws. While on the School's facilities, Therapist shall comply with all District Policies, rules and regulations as made known to Therapist from time to time by the School.

3. Scheduling of Services. The parties shall mutually agree from time-to-time upon a schedule pursuant to which Therapist shall render services hereunder, which schedule shall take into account the needs, requirements and availability of the students designated by the School and the Therapist's professional availability. The Therapist shall be available (or shall make an employee or sub-contractor available) on at least a weekly basis as needed to render S/LT Services hereunder. Notwithstanding the foregoing, the School agrees to guarantee a minimum of 8 hours per calendar week to Therapist and to schedule therapy sessions for a minimum of two (2)-hour segments per day as set forth in the Schedule of Fees annexed hereto as Exhibit "A" and incorporated herein by this reference.

4. Term. The Term of this agreement shall commence on September 1, 2019 and shall continue for a period of one (1) year therefrom and shall automatically be renewed for an additional one (1) year period at the conclusion thereof unless either party terminates this agreement by giving at least thirty (30) days prior written notice before the end of the initial term or unless sooner terminated pursuant to the terms of this agreement.

5. Licensure. Each party hereby represents and warrants that it holds in good standing and shall continue to hold in good standing during the entire Term of this agreement, all licenses required to fully perform this agreement. Any sub-contractor appointed by Therapist shall likewise hold in good standing all licenses required to fully perform this agreement at all times while such party is rendering services hereunder.

6. Compensation and Billing. The School hereby agrees to pay the Therapist for all services rendered by Therapist hereunder (whether such services are rendered directly to The School or directly to the students designated hereunder) in accordance with and according to the

Schedule of Fees annexed hereto as Exhibit "A" and incorporated herein and made a part of this agreement by this reference. The parties agree and acknowledge that Therapist shall be compensated by the School in accordance with the attached Schedule of Fees for all services rendered hereunder, including but not limited to S/LT Services, treatments, evaluations, and attendance at meetings.

The Therapist shall render invoices to the School on a monthly basis for all services rendered to the School's students pursuant to this agreement. The School shall pay the balance due as shown on each such monthly invoice within sixty (60) days from the date of each such invoice. The School agrees to pay a service charge of 1.5% per month (18% per annum) on all outstanding balances, which will be added to the account on a monthly basis. The School also agrees to pay all reasonable costs of collection in the event of non-payment, including but not limited to any attorneys fees reasonably incurred by Therapist and any and all court costs.

In addition to the foregoing remedies and without limiting any other remedies which Therapist may have under this agreement or at law, in the event the School fails to pay any such monthly invoice within thirty (30) days from the date thereof, Therapist will have the right to terminate all services under this agreement on twenty-four (24) hour notice to the School.

By signing below, the School warrants and represents that all sums due or to become due to Therapist under this Agreement have been duly approved by the appropriate Board of Education and other governmental agencies responsible for approving disbursements and expenditures by the School and that sufficient monies to pay for Therapist's services have been duly approved as a part of the School's budget. The School further warrants and represents that it has complied with all applicable laws, rules and regulations in connection with the solicitation of Therapist's services hereunder, including but not limited to any statutes applicable to bidding on public contracts.

7. Books and Records.

(a) *The School's Records.* The School shall maintain accurate records pertaining to all students for whom Therapist's services are requested hereunder, which records shall contain, at a minimum, each student's name, address, identity of next of kin or guardian, and a copy of all prescriptions for speech/language therapy, if any.

(b) *Therapist's Books and Records.* Therapist shall maintain accurate books and records pertaining to the dates, times and locations of all services rendered to patients under this agreement so that the School may verify the accuracy of any invoice or statement rendered by Therapist hereunder.

8. Patient Privilege. Except as otherwise expressly provided herein to the contrary or as required by applicable law, rule or regulation, Therapist shall not be obligated to disclose any medical or other records of any student to the School or to any other person, firm or entity, except as may be required for submission to a state or federal agency pursuant to applicable law, rule or regulation.

9. Patient Records. Therapist shall maintain all records customarily made and retained by licensed Speech/Language Pathologists in the State of New Jersey. Therapist shall provide copies of all such records to the School to the extent required by applicable law, rule and/or such regulation.

10. Termination. Without limiting anything contained in this agreement to the contrary, the Therapist will have the right to terminate this agreement upon twenty-four (24) hours prior written notice if any of the following events shall occur:

(i) If the School fails to pay any invoice within thirty (30) days from the date thereof pursuant to Paragraph 6, above;

(ii) If the School fails to comply with any other material term or condition of this agreement and the same is not cured within five (5) days after written notice of such default and demand for cure is provided to the School; or

(iii) Upon the occurrence of any act or omission by the School or its agents, students, employees or representatives which exposes the Therapist or her employees or sub-contractors or patients to liability for personal injury or property damage.

11. Insurance.

(a) *Therapist's Insurance Coverage.* Therapist shall maintain in at least minimum amounts required by applicable law, all life, health and disability insurance, including but not limited to workers' compensation insurance, as may be required by applicable law with respect to Therapist and all employees and/or sub-contractors of Therapist who render services to the School hereunder. Nothing contained in the foregoing shall be construed or interpreted so as to require Therapist to provide to any of her employees or sub-contractors any policy of insurance or participation in any employment benefit plan or program of Therapist not expressly required by applicable law, and Therapist shall have the right to change or alter such policies from time-to-time in accordance with applicable law.

(b) *The School's Insurance Coverage.* The School shall maintain, during the Term hereof, general public liability insurance insuring the School against claims for personal injury, death or property damage occurring upon, in or about the School's property where Therapist will render services to students of the School, such insurance to afford protection to the limit of not less than \$1,000,000 in respect to injury or death to a single person, and to the limit of not less than \$3,000,000 in respect to any one accident, and to the limit of not less than \$500,000 in respect to any property damage.

12. Indemnity. The parties each hereby warrant and agree that they will hold the other and the other's principals, employees, agents, successors, licensees, sub-contractors, representatives and permitted assigns harmless from all liability, loss, costs, and expenses (including reasonable attorneys' fees) that it or they may suffer by reason of the breach or alleged breach of any of the terms and warranties contained herein by them.

13. Relationship. The parties are independent contractors and nothing contained in this agreement shall be construed to create any employee/employer, agent/principal, servant/master, partnership or joint venture relationship among the parties. Neither party shall have the right, power or authority to make any commitments or incur any liabilities on behalf of the other. All personnel assigned by Therapist to perform services to the School will be employees of Therapist and Therapist will pay all salaries and expenses of, and all federal and state taxes, social security, federal and state unemployment taxes, and any other payroll or withholding taxes relating to such employees. Therapist shall indemnify and hold harmless the School from and against any and all liabilities, costs and expenses (including but not limited to any taxes, withholdings, penalties, accountant fees and attorney's fees) incurred as a result of Therapist's failure to pay all applicable taxes due upon monies received hereunder from the School.

14. Non-Exclusivity. Therapist's services to the School and to its students under this agreement are rendered on a non-exclusive basis and Therapist shall not be restricted against or from rendering the same or similar services to any third party, whether before, during or after the Term of this agreement, without any restriction whatsoever.

In the event Therapist is unwilling or unable to render services to any student or refuses any assignment hereunder, the School shall have the right to contract with other speech/language therapists to render services to such students for whom Therapist is unable or unwilling to render services.

15. Supplies/Equipment. The Therapist shall provide and supply, at her own expense, all materials, supplies, equipment and tools required to render all services required to be rendered by Therapist hereunder and to accomplish the work agreed to be performed in accordance with this agreement.

16. Right of The Therapist to Subcontract. Therapist shall have the right to assign any of her employees or any sub-contractor to render any and all services required of Therapist. All personnel assigned by Therapist to perform S/LT Services under this agreement will be duly qualified and licensed to provide such services. Therapist will pay all salaries, compensations of and expenses of, and all federal, social security, federal and state unemployment taxes, and other payroll or withholding taxes, if any, relating to such employees and sub-contractor.

Therapist represents and warrants that all S/LT Services provided hereunder will be performed by qualified personnel in conformity with the best practices and customary applicable standards.

In the event that Therapist engages the services of any sub-contractor to render services hereunder, Therapist shall require such sub-contractor to accept and agree to the duties and obligations conferred upon Therapist under this agreement with respect to such services and Therapist shall inform the School of the name and business address of the sub-contractor. The

School hereby agrees, warrants and represents that it shall not attempt in any fashion to circumvent Therapist hereunder and that, during the Term hereof and for one (1) year after the expiration of the Term hereof, the School will not enter into any agreement, directly or indirectly, with any such sub-contractor for rendition of any services to the School.

17. Governing Law/Venue. This agreement and all disputes arising out of or in connection with the execution and/or performance hereof shall be governed in all respects by the laws of the State of New Jersey applicable to agreements entered into and fully performed within the State of New Jersey. The parties hereby consent, stipulate and agree that in the event of any dispute among the parties arising out of or in connection with this agreement or the execution, enforcement, breach or performance hereof.

18. Miscellaneous.

(a) Compliance with all applicable laws. The parties shall each comply with all applicable federal, state and local laws, rules and regulations governing the subject-matter of this agreement and all services, equipment and facilities to be provided hereunder.

No representations or warranties. No representation or warranty is made by Therapist that any services rendered hereunder will be fit for any specific purpose. Therapist cannot make any warranties or guarantees as to the outcome or results of any treatment or services with any particular patient or student.

(c) Costs and Fees In Event of Dispute. In the event of any dispute arising out of or in connection with this agreement, the prevailing party shall be entitled to reasonable attorneys' fees and costs of suit in addition to any other remedies or relief to which it may be entitled.

(d) Notices. Any and all notices and demands required or desired to be given under this agreement (except as otherwise expressly stated herein to the contrary) shall be in writing and shall be deemed to have been given (i) when delivered by hand, (ii) when sent by e-mail or mailgram, (iii) when mailed by United States certified or registered mail, return receipt requested, postage prepaid, addressed to the respective party at their address listed above or at such other address or addresses as either party may designate by notice to the other from time-to-time in writing with this section. With respect to any notices or demands required or desired to be given to Therapist, the School shall provide a courtesy copy of such notice by first class mail to Steven C. Schechter, Attorney At Law, 39-26 Broadway, Fair Lawn, New Jersey 07410.

(e) Waiver. Etc. Failure by either party at any time to require performance by the other party or to claim a breach of any provision of this agreement will not be construed as a waiver of any right accruing under this agreement, nor affect any subsequent breach, nor affect the effectiveness of this agreement or any part hereof, nor prejudice either party as regards any subsequent action.

(f) Severability. If any part of this agreement shall be held to be unenforceable for any reason at all, the remainder of this agreement shall nevertheless remain in full force and effect and shall continue to be binding upon the parties.

(g) Delays/Force Majeure. Therapist's obligation to perform services hereunder (including but not limited to S/LT Services) shall be excused without liability when prevented by strike, act of God, storm, earthquake, fire, governmental action, accident or any other condition

beyond Therapist's immediate control. Therapist agrees to resume performance of services hereunder as soon as practicable following cessation of such condition. Therapist shall use reasonable efforts to provide notice by telephone or otherwise, to the extent possible or practicable under the circumstances, in the event Therapist's services are so prevented.

(h) *Headings/Gender.* The headings of the sections and paragraphs of this agreement, including the Schedules hereto, are included for reference purposes only and shall not affect the interpretation or meaning of this agreement. Additionally, whenever the context so requires, each pronoun or verb used herein shall be construed in the singular or the plural sense and each pronoun used herein shall be construed in the masculine, feminine or neuter sense.

(i) *Binding Agreement/Integration.* This agreement, together with the Schedules hereto, constitutes the entire agreement among the Therapist and the School with respect to the subject matter hereof and no representation or statement not contained in the body of this agreement or such Schedules shall be binding upon the Therapist or the School. This agreement supersedes and replaces all prior and contemporaneous understandings, negotiations and agreements among the parties, whether oral or written. This agreement shall be binding upon the parties hereto and upon their respective heirs, successors, employees, representatives, agents and permitted assigns. This agreement may not be changed, modified or amended except by written instrument duly signed by both parties.

(j) *Authority.* By signing where indicated below, each party represents and warrants that it has the full, right, power and authority to enter into and to fully perform all obligations under this agreement required of each respective party. If the School is a corporation, limited liability company or other business entity, by signing below, the person signing on behalf of the School represents that all necessary approvals of shareholders, members, directors, officers and others have been obtained and that execution of this agreement does not violate the School's charter, certificate of incorporation, articles of organization, by-laws, or any other operating, shareholder or partnership agreement or the like.

IN WITNESS WHEREOF, the parties have set their hands hereunto and have executed this agreement (or have caused it to be executed by their duly authorized officers) as of the day and year first written above.

ACCEPTED AND AGREED TO:

Print Name of School

Signature

Title

GOOD TALKING PEOPLE, L.L.C.

By: 
Arlene Rubin, Manager

AGREED AND ACCEPTED INSOFAR AS APPLICABLE TO ME PERSONALLY



Arlene Rubin

Exhibit "A"
Schedule of Fees
School Year 2019-2020

Onsite Services (at the school)

Speech Language Therapy Services ***\$100.00 per hour***
(Speech Language Therapy Service includes attendance at child study team meetings, parent conferences and any related activities)

Speech Language Evaluations ***\$800.00***
(All evaluations include full written report, recommendations, goals.)

Additional Services Available

Offsite Services
(Provided at the office of Good Talking People, LLC)

Speech Evaluation ***\$400.00***
(including Articulation, Oral Motor, Feeding, Voice, or Fluency)

Speech Language Evaluation ***\$800.00***

Comprehensive Speech Language Evaluation ***\$2000.00***
(Speech language evaluation plus deep testing including written language, social communication skills, higher language concepts)

Speech Language Therapy Services

30 minute individual session ***\$ 85.00 (Arlene \$95)***

45 minute individual session ***\$125.00 (Arlene: \$135)***

60 minute individual session ***\$155.00 ((Arlene: \$165)***

Social Communication Skills Program ***\$80.00***
(including Play Pals, Kid Connect, weekly one hour group sessions)



Memorandum of Understanding between Headspace and a recipient of subscription donations via Headspace Education Initiative

This Memorandum of Understanding (“MOU” or “Agreement”) is made on July 1 of 2019 between the parties listed below:

A. Parties

- 1) Headspace Inc., whose registered office is at 2415 Michigan Ave, Santa Monica, 90404 (“Headspace”); and
- 2) Fort Lee Board of Education, whose office or principal place of business is at 2175 Lemoine Avenue, 6th floor, Fort Lee, NJ 07024 (“You,” “Organization,” or “FLBOE”)

B. General Obligations and Consideration:

Headspace is donating a fixed quantity of **4,500** annual subscriptions at no charge to You as part of our charitable initiative to further our mission of improving the health and happiness of the world. These annual subscriptions shall expire 1 year after activation. By receiving these subscriptions, You agree to the following provisions which shall extend to Your officers, employees, and/or agents:

1. You will make best efforts to ensure all donated subscriptions are only used for their intended purpose, namely to directly benefit our charitable cause (i.e. for usage by the populations you support, and those working or volunteering for the organization).
2. The subscriptions shall not be sold, licensed, transferred, or assigned to any individuals or organizations outside of Your charitable cause as outlined in Paragraph 1 above.
3. The subscriptions shall not be utilized for any commercial purpose whatsoever.
4. In order to further our mission, Headspace has the right to use Your name, trademarks and logo on our website and to generally publicize the relationship and publish any testimonials, which may be submitted anonymously, in order to further our mission. Notwithstanding the foregoing, Headspace must acquire the express written consent of the Organization in order to use or publicize the design or composite trademarks or logos of the Organization.
5. You shall not externally publish and/or promote the existence or nature of this relationship with Headspace for any purposes without the prior written consent

of Headspace. Notwithstanding the foregoing, You shall have the right to display and/or reference the name, logo, or trademarks of Headspace with respect to internal communications.

6. You agree to take no action which is intended, or would reasonably be expected, to harm Headspace or its reputation or to lead to unwarranted or unfavorable publicity to Headspace.
7. You agree to make all reasonable efforts to engage the agreed population with Headspace using the assets provided to you. Subscriptions will be renewed on a case-by-case basis and engagement rates will be taken into account.
8. You agree that Headspace may revoke any donated subscriptions at any time, without notice, if Headspace believes that the subscriptions are not being used for their intended purposes, or if there are any violations of the terms as set forth in this MOU.
9. You agree that Headspace may revoke/reduce/adjust any unredeemed donated subscriptions at any time without notice.
10. You agree to take part in surveys to measure qualitative data to give Headspace insight into populations served. Provided that Headspace acquires your prior written consent, it shall have the right to publicize such data and testimonials.
11. You agree to make all reasonable efforts to distribute subscription codes in a secure and contained manner.
12. You agree to indemnify Headspace and its officers, employees, and agents against any claims, damages, losses or expenses arising out of Your (or a third party's) use or provision of the subscriptions.
13. In order to use the subscriptions, each user will need to create a user account with Headspace and accept the Headspace Terms & Conditions located at
14. <https://www.headspace.com/terms-and-conditions>. Any user violating such Terms & Conditions may have their account suspended or terminated as provided therein.
15. We recommend that the subscriptions will not be provided to anyone younger than 13 years old.

C. Data Privacy:

Any information You provide will only be available in aggregated form so that Headspace can measure the success of this initiative and take steps to optimize the use of Headspace.

Individual usage and demographic information will only be used by Headspace in accordance with the standard Headspace Privacy Policy as appended to the user Terms & Conditions.

All application data relating to subscribers will be owned by Headspace, who will act as

Data Controller in respect of this data. Headspace will maintain sufficient technological and organizational security with regard to the Data.

D. Code Distribution

Headspace offers distribution through multi-use codes. One code with multiple uses is created and given to You. You are responsible for ensuring the code is not shared with anyone outside of your organization and that it is never posted publicly.

Read and agreed
(Company)

By: _____
(signature)

Name: _____
(print)

Title: _____

Date: _____

Holy Name Medical Center



Tel: 201-833-3000
www.holyname.org

718 Teaneck Road
Teaneck, NJ 07666

June 10, 2019

Fort Lee Board of Education
David Cuzzo
3000 Lemoine Ave.
Fort Lee, NJ 07024

Re: Student drug and alcohol testing

Holy Name Medical Center will provide student drug testing, student alcohol testing and student clearance to return to school.

The cost for these services is as follows:

Student 9 panel drug test:	\$ 77.00
K-2:	\$ 60.00
Student Alcohol Test:	\$ 40.00
Student Physical:	\$175.00

There is no charge for the MRO intervention for a positive drug test.

These prices will be in effect for the upcoming school year. September 2019 thru June 2020.

Please feel free to contact me with any questions or concerns.

Karen Notarangelo
Practice Manager
Holy Name Medical Center
Occupational Health Services
201.833.3001

AGREEMENT

AGREEMENT made effective as of the 1st day of July 2019 by and between FORT LEE PUBLIC SCHOOLS (the "District"), having its administrative offices at 2175 Lemoine Avenue, Fort Lee, NJ 07024 and E1 US, LLC dba LearnWell (the "Company"), formerly Education, Inc., having its office at 2 Main Street, Suite 2A, Plymouth, MA 02360.

In consideration of the mutual covenants and conditions contained in this Agreement, the District and the Company hereby agree as follows:

1. **Retention:** The District hereby agree to retain the Company and the Company agrees to provide the District with its services consisting of any of the following upon the terms and conditions herein set forth: The District hereby agree to retain the Company and the Company agrees to provide the District with Academic Tutoring Services during the 2019-2020 school year.

2. **Term:** This Agreement will be for services provided July 1, 2019 – June 30, 2020 inclusive, unless terminated early as provided in this Agreement. It is understood that the District are under no obligation to renew this Agreement upon its expiration.

3. **Compensation:** See Exhibit A attached:

4. **Independent Contractor:** The Company is retained by the District only for the purposes and to the extent set forth in this Agreement, and its relation to the District shall, during the period of its retention and services hereunder, be solely that of an independent contractor. The compensation being paid pursuant to this Agreement shall not be subject to withholding taxes or other employment taxes required with respect to compensation paid by the District to an employee. The Company shall observe all requirements imposed by any laws upon corporations. The District, if required by Federal or State requirements, will submit a Form 1099, at year-end to the Federal government and to Company if having a gross income exceeding \$600, which thereupon will be reported for income tax purposes. Neither the Company nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement including, but not limited to, social security, New Jersey Worker's Compensation, unemployment insurance, New Jersey State Retirement System benefits, health or dental insurance, or malpractice insurance, or the like. With regard to employees of the Company the Company alone shall be responsible for their work, personal conduct, direction, compensation, and for payment of all employment and other taxes in relation thereto.

5. **Indemnification:** The Company hereby indemnifies the District with respect to all claims, charges, costs and expenses arising out of the negligence of the Company, its agents, or employees, or with respect to the Company's breach of its obligations. The Company shall defend (with counsel selected by the District and reasonably approved by the Company), indemnify, and hold harmless the District, and its agents, members, representatives and employees from any and all claims, costs, expenses (including, but not limited to, attorney fees) related, directly or indirectly, to this indemnity.

6. **Expenses:** The Company will pay all expenses incurred by it in connection with the performance of his duties hereunder, including but not limited to automobile and/or travel expenses.

7. **Required Records:** The Company shall provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the New Jersey Education Department, New Jersey State Department of Labor and District policies and procedures in force during the term of this Agreement. All student records, logs, etc., will be the property of the Company and will be considered mandated records. Company shall provide the District with a copy of any reports, testing, evaluations, or observations that are prepared in connection with the services provided by the Company under this Agreement.

8. **Confidentiality:** The Company shall maintain the confidentiality of student records in accordance with HIPAA or any other applicable federal laws and regulations.

9. **Review of Company Records:** In compliance with HIPAA, the District shall have the right to examine any or all records or accounts maintained by the Company in connection with this Agreement.

10. **Insurance:** The Company shall provide the District with a certificate of liability insurance naming the District as an additional insured with coverage of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate upon execution of this Agreement. The Company shall notify the District in writing ten (10) days prior to any lapse in liability coverage. The absence of liability coverage during the term of this Agreement may result in immediate termination of this Agreement.

11. **Employer's Authority:** The Company represents and warrants that it will observe and comply with the policies, rules and regulations of the Company (and shall cause its employees to do the same), including, but not limited to, the Company Code of Conduct, performance of its duties, and to carry out and perform orders, directions and policies advised from the District.

12. **Termination:** This Agreement shall be terminated upon the occurrence of any of the following events:
(a) Immediately upon the breach by the Company of any of the policies, rules and regulations of the District relating to the health or safety of students or District employees.
(b) Automatically upon the filing of a Petition in Bankruptcy by the Company
(c) Upon thirty days (30) notice by either the District or the Company to the other, together with the reason for said early termination. Termination under this provision will only be permissible upon a showing that the reason cited is not arbitrary or capricious.

Upon termination of this Agreement, the Company shall be entitled to receive only the compensation accrued and unpaid as of the date of termination and shall not be entitled to any additional compensation.

13. **Notices:** Any notices required or permitted to be given under the terms of this Agreement shall be sufficient in writing and if personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Company:

LearnWell
2 Main Street, Suite 2A
Plymouth, MA 02360

To the District:

Fort Lee Public School
2175 Lemoine Avenue
Fort Lee, NJ 07024

14. **Entire Agreement:** This instrument contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations by and between the parties.

15. **Modification:** This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

16. **Third-Party Beneficiaries:** There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.

17. **Negotiated Agreement:** This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

By: _____

Authorized Representative
Fort Lee Public Schools

By: _____



Authorized Representative
EI US, LLC

Exhibit A

1. **Compensation:** The District agrees to compensate the Company at the rate of fifty-two dollars (\$52.00) per hour for up to ten (10) hours per week, on academic school days unless otherwise specified by the District. Each hour of instruction delivered in any setting requires administrative and preparation time, and LearnWell bills an additional 33% for those services (i.e., each three (3) hours of teaching generates one (1) hour of admin/prep time cost). Upon the District verifying the student's enrolment via a verbal conversation or email communication with an EI US, LLC employee, billing will commence from the student's date of admission. Such compensation shall be paid within thirty (30) days of receipt and approval by the District of invoices (in form and substance satisfactory to the District) from the Company with respect to performance of such services.
2. **Absence Policy:** Our policy is to ensure all students that are cleared and capable of being seen in class sessions, are seen with 95% accountability.
3. **Authority:** Each of the signatories represents that he/she is authorized to execute this Agreement and to bind the District on whose behalf he/she has signed to its terms. The Company further represents that its representative has the authority to sign and bind the Company to its terms.
4. **Exhibit:** This Exhibit A is enforceable as against the Company and District only by virtue of its incorporation by reference in the Agreement between the Company and the District and is subject to all of the terms contained in such Agreement, including the termination provisions therein. This Exhibit A does not itself create any legally binding obligations on the Company or the District independent of the Agreement in which it is incorporated by reference.

400 E Business Way
 Suite 400
 Cincinnati, OH 45241
www.hobsons.com

Sold To: Fort Lee High School
Name: Marcia Leon
Address: 3000 Lemoine Ave, Fort Lee, NJ 07024-6199
Email: mleon@flboe.com
Phone:
Naviance ID: 22719uspu

Order Date: June 11, 2019
Valid Until: 8/20/2019
Quote Number: : Q299786
Contract Start Date: 8/20/2019
Contract End Date: 8/19/2020
Contract Term (in months): 12
Currency: USD

Hobsons Contact:
Name: Maria Roa Arrazola
Email: maria.araazola@hobsons.com
Phone: + 1 (703) 678-4379

Purchase Order:
Payment Term: Net 30

Product or Service	Quantity	Unit	Start Date	Term (In Months)	Sub-Total
AchieveWorks	990	Enrollment	8/20/2019	12	1039.50
Naviance Alumni Tracker	1	Sites	8/20/2019	12	425.00
Naviance eDocs	260	SrEnrollment	8/20/2019	12	600.00
Naviance for High School	990	Enrollment	8/20/2019	12	2475.00

Total Price: 4,539.50

Notes: (if applicable)	Subscription to Naviance eDocs is based on enrollment of Senior class only.
Comments:	All figures quoted are exclusive of sales tax.

Please complete or update the following information:

Account Contacts	Name	Email Address
Primary	Marcia Leon	mleon@flboe.com
Billing	Marcia Leon	mleon@flboe.com
Payment Method:	Purchase Order # Check Wire Transfer #	Paying by credit or debit card? Credit Card # Card Holder Name: Expiration Date (MM/YY): Billing Zip Code: Security Code: Country:
CEEB Code:	310395	

Unless separate invoice and payment terms are specified, Hobsons will issue invoices once per year, with the first taking place upon execution of the order form and then annually thereafter throughout the term of the contract.

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

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

Yes, a Purchase Order is required. It will be sent to Hobsons by _____.

Upon execution by Authorized Signatory, Client hereby agrees to the Terms of Service which will become effective together with this Order Form as of the Signature Date below.

Signature

Printed Name and Position

Signature Date

Purchase Order & Order Forms:
 Naviance, Inc.
 400 E. Business Way, Suite 400
 Cincinnati, OH 45241

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

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



INVOICE

Invoice No:

Date: 6/13/19

49 - 29 Maspeth Avenue, Maspeth, NY 11378
(718) 366-6180

LICENSE NUMBER	CUSTOMER LEASE NUMBER	ACCOUNT NUMBER
OUT 00133		LL40065

Term of Sale: Net 30 Days

Page 1 of 1

FORT LEE PUBLIC SCHOOL
CENTRAL ADMINISTRATION OFFICES
2175 LEMOINE AVENUE - 6TH FL
FORT LEE, NJ 07024

BILLING PERIOD	DESCRIPTION	AMOUNT
7/01/19 TO 6/30/20	LEASE FOR PARKING SPACES @ 1689 RT 46	9,834.54

TOTAL AMOUNT DUE: 9,834.54

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and
Submit with Payment

Account No.	License No:	Invoice No.	Date
LL40065	OUT 00133		6/13/2019
		Total Amount Due:	9,834.54

Remit Payment to:



P.O. Box 33074
Newark, NJ 07188-0074

ACH & Wire Remit to: Bank: JP MORGAN CHASE Bank ABA/Routing: 021000021 SWIFT Code: CHASUS33 Account Name: OUTFRONT Media Account No: 323-662021
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PaySchools
 40 Burton Hills Blvd Ste 415
 Nashville, TN 37215
 (800) 669-0792

Bill To:
Fort Lee School District Attn: Haquisha Taylor 2175 Lemoine Avenue Fort Lee, NJ 07024

Date	Invoice
07/01/2019	223796
Account	
FORT001	

Terms	Due Date	PO Number	Reference
Net 30 days	07/31/2019		Annual Billing for 2019-2020

Managed Services Details	Quantity	Price	Amount
Agreement Annual Agreement			
Hardware Depot Maintenance on Terminals - Tekvisions or J2	14.00	\$200.00	\$2,800.00
PaySchools Admin Hosting Annual Agreement	1.00	\$500.00	\$500.00
PayForit - Annual Agreement	1.00	\$295.00	\$295.00
QuikLunch POS Terminal - Annual Agreement	16.00	\$75.00	\$1,200.00
QuikLunch - Site Mgr Workstation Module / School - Annual Agreement	1.00	\$195.00	\$195.00
PaySchools Admin Annual Agreement / District	1.00	\$495.00	\$495.00
Genovation 905-S Pin Pad Annual Agreement	14.00	\$45.00	\$630.00
Genovation 904 Pin Pad Annual Agreement	1.00	\$35.00	\$35.00
Total Managed Services Details:			\$6,150.00

Make checks payable to PaySchools	Invoice Subtotal:	\$6,150.00
	Sales Tax:	\$0.00
	Invoice Total:	\$6,150.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$6,150.00



2019-2020
AGREEMENT
for
CONTINUING DISCLOSURE AGENT SERVICES
and appointment as
INDEPENDENT REGISTERED MUNICIPAL ADVISOR

THIS AGREEMENT, made and entered into on this _____ day of _____, 20__ (“Agreement”) by and between Fort Lee Borough School District, 2175 Lemoine Avenue, 6th Floor, Fort Lee, NJ 07024 (the “Issuer”), and Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, New Jersey 08505 (“Phoenix Advisors”) for the provision of professional services as more fully described in the accompanying Scope of Services document.

WITNESSETH:

WHEREAS, the Issuer has heretofore agreed through the execution of Continuing Disclosure Agreements (“CDAs”) in connection with one or more bond issuances to provide certain financial and other information and notices, within specified timeframes, to the marketplace in a manner prescribed by the regulators of the underwriter that purchased said bond issues; and

WHEREAS, Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) governs the many aspects of continuing disclosure; and

WHEREAS, Phoenix Advisors provides continuing disclosure agent services, has expertise as Continuing Disclosure Agent (“Disclosure Agent”), and has heretofore been appointed by the Issuer to serve as its Disclosure Agent until the expiration of this Agreement, as defined in Section 4 herein; and

WHEREAS, Phoenix Advisors, being duly registered as a Municipal Advisor with the Securities and Exchange Commission (the “SEC”) and the Municipal Securities Rulemaking Board (the “MSRB”), provides professional municipal advisory services and has heretofore been appointed by the Issuer to be its Independent Registered Municipal Advisor (“IRMA”) and to provide such municipal advisory services as may be requested until the expiration of this Agreement, as defined in Section 4 herein; and

WHEREAS, the parties desire to set forth herein the terms and conditions under which Phoenix Advisors will provide such services to the Issuer.

NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

Section 1 - CONTINUING DISCLOSURE SERVICES

- I. The Issuer’s Disclosure Agent will assist the Issuer in meeting the secondary market disclosure obligations delineated in its relevant CDAs as specified under the Rule, including the required posting of certain material event (“Event”) notices.

The Issuer understands and acknowledges that its full and complete cooperation is requisite to the Disclosure Agent’s success assisting the Issuer in maintaining compliance with its CDAs and requirements of the Rule. The Issuer agrees that it will:

- i. Make all documents required to be filed under its CDAs available to the Disclosure Agent in a timely manner.
 - ii. Notify the Disclosure Agent immediately of any Event requiring the filing of a notice under the Rule or its CDAs.
- II. This Agreement applies to bonds issued since the effective date of the secondary market disclosure requirements of the Rule, unless said bonds are excepted under the Rule.
- III. Phoenix Advisors will perform such services relating to its role as the Issuer's Disclosure Agent to a professional standard. The scope of the Disclosure Agent services and methodology are described below:
 - i. **Codify Issues That Are Subject to Continuing Disclosure**

To make timely and accurate disclosure filings on the MSRB's Electronic Municipal Market Access Data Port website ("EMMA"), the Disclosure Agent will obtain and examine the Issuer's Official Statements relating to the outstanding bond issues to research the requirements found in the CDAs.
 - ii. **Security Setup**

Details of each outstanding issue and filing obligations will be entered into our proprietary database. This security setup allows all database functions to be applied to each outstanding issue.
 - iii. **Review Data contained in Annual Financial Statements**

The Disclosure Agent will carefully review the Issuer's financial statements for information concerning debt and lease obligations and discuss with the Issuer its filing or reporting obligations. This will include requirements imposed by financial obligations other than publicly offered securities.
 - iv. **Monitor, React, and Meet Filing Deadlines**

A variety of deadlines can be difficult for an issuer to monitor. A schedule of filing dates for outstanding bond issues is a part of the database to ensure that required filings are not missed. We actively monitor each client's unique deadlines to ensure timely filing of required documents. Our proprietary database produces ongoing reports that are used to alert the Issuer to approaching filing deadlines providing an important safeguard for the timely filing of continuing disclosure information.

The Disclosure Agent endeavors to gather required documents from public sources, e.g., state and local websites, to lessen the client's burden. Often, dissemination agents wait for an issuer to provide required documents, then file only on the specific issues for which they were hired. Phoenix Advisors takes a more helpful, proactive approach to client service. When we must obtain documents from clients, we provide email reminders sufficiently in advance of upcoming deadlines, then follow up as necessary until the filing is completed.

- v. **File Financial and Operating Data to Meet Your Obligations**
In addition to filing Audited Financial information, CDAs require the filing of Operating Data. If the operating data is prepared with the assistance of the Disclosure Agent, the report will typically contain information consistent with the statistical data found in relevant Official Statements. This process often requires collaboration with other of the Issuer's obtained professionals.
- vi. **Confirm Filings to Client in Real Time**
The MSRB generates a submission confirmation for all disclosure filings made on EMMA. The Disclosure Agent will promptly send the Issuer an email copy of the MSRB's confirmation of every required, voluntary or Event filing made on the Issuer's behalf.
- vii. **File Documents Uniformly, Accurately, and Promptly**
EMMA is a powerful resource for investors, analysts and, importantly, underwriters that bid on debt issues. It is vital that information filed with EMMA be easily identified. The Disclosure Agent uses consistent naming and filing conventions, applying descriptive titles to filings, and properly associating them with the correct CUSIP on EMMA. The result is a uniform and logical chronology of data where EMMA users can easily find what they need.

The Disclosure Agent files documents on EMMA within forty-eight (48) hours of receipt. However, most documents are filed on the same business day they are received.

- viii. **Coordinate and Submit Voluntary Information**
Voluntary filings are important. We gather documents including Budgets, Debt Statements, and unaudited financials, then file them as voluntary submissions. Phoenix Advisors' Continuing Disclosure Service goes several important steps further than standard dissemination services. The marketplace is hungry for information. The more factual and complete information the Issuer provides, the more professional and forthcoming their appearance will be to market participants. This encourages market participants to buy and trade debt. Increased demand means better interest rates.
- ix. **Monitor Need for Material Events and Timely Filing of Notices**
There is a significant list of items that regulators deem to be Events which, if they occur, require a notice to be filed within ten (10) business days of the Event. The occurrence of an Event is often not apparent to those who are not directly involved with a transaction or with the Issuer's financial operations. It is the Issuer's responsibility to always notify the Disclosure Agent of any reportable Event.
- x. **Actively Monitor Issuer Rating Changes**
Rating changes are also Events which require notices to be filed on EMMA. The Disclosure Agent's staff regularly monitors rating agency news and updates for rating changes that affect the Issuer and the appropriate Event notices are filed. Issuers are always notified by the rating agencies when their ratings are adjusted, when they do, the Issuer must alert the Disclosure Agent.

- xi. **Monitor Bond Insurer and Program Rating Changes**
If a municipal bond insurer or a state program, e.g., a school bond enhancement program, is affected by a rating change, then all the bonds that carry that insurance or participate in that program will undergo a rating change, too. We monitor these types of rating changes, determine which, if any, of our clients are affected, and file the appropriate Event notices.
- xii. **Provide a Comprehensive Report Each Fiscal Year**
We know the importance of documentation, and of well-organized files. The Disclosure Agent prepares a continuing disclosure report (“Annual Report”) each year that shows every issue on which there is a continuing disclosure obligation, every filing, and every Event notice filed on the Issuer’s behalf during the year. The Annual Report also recaps a five (5) year history of the Issuers filings. Investors, underwriters of bonds, and the Issuer want to see the record of filing history extending back for this time period. An accurate record during this timeframe is important to the Issuer when it prepares Official Statements since a misstatement in such a document could have serious legal consequences.
- xiii. **Acceptance of Annual Report**
The Annual Report highlights any exceptions to filings which were required and the timeliness of filings. The Annual Report is in addition to the copy of the filing confirmation sent to the Issuer when each filing is done by the Disclosure Agent. The Issuer must carefully review said report and relay to the Disclosure within ten (10) business days, any error, discrepancy, omission, or concern relating to the accuracy or completeness of the Annual Report. It is agreed that after ten (10) business days and absent notice from the Issuer, the Annual Report is accepted by the Issuer is accurate and complete.

Section 2 - CONTINUING DISCLOSURE SERVICES COMPENSATION

- I. The bond Issuer will compensate Phoenix Advisors for its services as Disclosure Agent, in accordance as set forth below:

- i. **Disclosure Agent Service:**
\$950 – base fee

A setup fee will be charged for each new bond issuance. The setup fee will be \$200 on a bond issue on which Phoenix Advisors acts as Municipal Advisor, or \$450 if Phoenix Advisor is not engaged as Municipal Advisor. The setup fee will be invoiced at the time the new bonds are issued.

An amendment made to the Rule, effective February 27, 2019, increases the number of material events (“Events”) which must be posted through the MSRB’s Electronic Municipal Market Access Data Port (“EMMA”). Phoenix Advisors will charge \$100 for each Event filing made under the Rule’s new Events. When Phoenix Advisors is engaged as Municipal Advisor on a transaction that involves such Event filing, the fee will be waived.

Section 3 – INDEPENDENT REGISTERED MUNICIPAL ADVISOR

- I. Under the Dodd-Frank law the SEC requires that any person or entity that provides advice to an issuer of municipal securities be licensed and regulated by the SEC and the MSRB to provide any such advice.
 - i. Professionals providing advice to the Issuer must hold a Series 50 securities license.
 - ii. Phoenix Advisors professionals are Series 50 licensed and are also subject to a continuing education protocol.
 - iii. Under the SEC and MSRB regulations the Municipal Advisor owes a Fiduciary Obligation to the Issuer.
- II. There is no separate fee, financial cost or obligation with regard to the Issuer's appointment of Phoenix Advisors as the Issuer's Independent Registered Municipal Advisor ("IRMA" or "Municipal Advisor"). As the Issuer's IRMA, we will be available to answer general questions concerning outstanding debt issues, market conditions, prepare a preliminary project analysis, or preliminarily review financing proposals received by the Issuer on an as requested basis.
 - iv. The Issuer by designating an IRMA allows third parties, primarily broker-dealer underwriting firms, but also other professional disciplines to submit proposals and ideas concerning financings to the Issuer.
 - v. Failure to actively seek advice from the Municipal Advisor means there is no one on your side appropriately licensed to advise the Issuer concerning the issuance or structure of municipal obligations, including bonds, notes, leases or bank loans the Issuer may embark upon.
- III. When and if the Issuer requests the Municipal Advisor's involvement in a debt issuance, the undertaking of a financial obligation, an in-depth evaluation of a proposal or project, perform a consultant service, or assist with rating agency surveillance, a separate Fee Addendum to this Agreement together with a scope of service will be provided for the Issuer's acknowledgement.

Section 4 – AGREEMENT TERM AND CONDITIONS

- I. Neither Phoenix Advisors nor any individual representing Phoenix Advisors possesses any authority with respect to any decision of the Issuer or any official of the Issuer beyond the rendition of information or advice. Phoenix Advisors is not legal counsel nor an accountant and is not providing legal or accounting guidance. None of the services contemplated in this Agreement shall be construed as legal services or a substitute for legal services. The Issuer hereby acknowledges its responsibility with respect to federal securities laws and represents its intention to comply in all respects with federal securities laws.
- II. This Agreement, as to continuing disclosure services and municipal advisory services, is subject to annual renewal, and may be terminated by either the Issuer or Phoenix Advisors upon thirty (30) days' prior written notice.
- III. This Agreement shall be construed in accordance with and governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, The Issuer and Phoenix Advisors has caused this Agreement to be duly executed by its authorized representative, as of the day and year first above written.

FORT LEE BOROUGH SCHOOL DISTRICT

By: _____

Name: Haquisha Taylor

Title: School Business Administrator

PHOENIX ADVISORS, LLC

By:  _____

Name: David B. Thompson

Title: Chief Executive Officer

PURE EDGE, INC.

MEMORANDUM OF UNDERSTANDING

July 1, 2019

This Memorandum of Understanding (“MOU”), is entered into by and between Fort Lee School District (the “District”) and Pure Edge, Inc. (the “Foundation”) as of July 1, 2019.

WHEREAS, Pure Edge has selected the District for the implementation of the *Pure Power Curriculum* based health and wellness professional development, which will support the District’s educational purposes and the exempt charitable purposes of the Foundation;

NOW, THEREFORE, the District and the Foundation agree as follows:

1. The District will provide the oversight for the implementation of these components of the comprehensive health and wellness program.
2. The District will provide training venue and all invitations and follow up relating to training for District personnel.
3. The training will be available to other Foundation partner Districts in the local area.
4. The District will implement the program in a manner consistent with the educational purposes of the District and the exempt charitable purposes of the Foundation.
5. The Foundation will provide ten (10) total days of onsite training as an in-kind service. The value of this training and support is \$3000 per day with a total valuation of \$30,000.
6. Trainings require some light physical activity. The District will ensure that the participants do not have any physical or medical restrictions by engaging in physical exercise. The District will provide liability insurance to all of its employees for any and all trainings and release the Foundation of any and all liability should an employee become injured during stretch exercises.
7. The District will ensure the following are provided for each training:
 - A/V needs: projector to connect a laptop, screen and sound system that includes a microphone.
 - Notify all District attendees to come in clothing suitable for light exercise
 - Notify all District attendees to have smart phone, tablet or laptop to complete feedback forms and have access to curriculum resources
 - Notify all District attendees to sign up for a curriculum account on Foundation website prior to any training
8. The school district administration will recruit and encourage 50 participants at each training session. In the event that fewer than 50 staff members attend, there will be no financial responsibility on the part of the Fort Lee School District. Notice must be given to the Foundation three (3) weeks prior to scheduled training with final counts due two weeks prior to training date. These services will be provided between July 1, 2019 – June 30, 2020.

9. The District agrees to being named on the Pure Edge, Inc. website and all social media accounts as a Success Through Focus District partner, and will provide a high resolution logo upon execution of MOU.
10. **Optional** - The District will give four-week advance notice if the District will participate in an optional pre-and post student surveys related to Social Emotional Learning conducted by Panorama Education.
 - a The Foundation will retain the rights to use the results of the survey data to be included in program implementation models. All data will comply with FERPA laws and no identifiable information will be used. Data reported will only reflect student grade level and gender.
 - b A copy of the report will be given to the District by Panorama Education
11. The Foundation or the District may sever this contract at any time without completion of services if either party determines that the program implementation or participation of District employees is not meeting the conditions of the agreement.

The parties hereto have executed this MOU by and through their duly authorized agents or representatives. This MOU is effective July 1, 2019 and terminates on June 30, 2020.

Pure Edge, Inc.

Date: _____

Chi Kim

**Chief Executive Officer
P.O. Box 12407
Wilmington, NC 28405**

Fort Lee School District

Date: _____

Name: _____

Title: _____

**Fort Lee School District
Central Office
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024**

Contract for 'In-School' Nursing Services

This agreement is made the 5th day of April, 2019, between **Starlight Homecare Agency, Inc d/b/a Star Pediatric Home Care Agency** (hereinafter referred to as AGENCY) located at 160 Pehle Ave, Suite 203, Saddle Brook, NJ 07663 and **Fort Lee Board of Education** (hereinafter referred to as SCHOOL) located at 2175 Lemoine Ave, Fort Lee, NJ 07024.

It is mutually agreed upon by both parties to make provision for on site daily nursing care for the SCHOOL'S specified student(s), in accordance with the terms of this Agreement. Therefore, in consideration for the mutual covenants expressed herein, AGENCY and SCHOOL agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF AGENCY

A. **Performance.** The following responsibilities shall be assumed by the AGENCY:

1. **Services to be provided by AGENCY:**

RN

LPN

2. **Acceptance of client for care**

3. **Coordination of services**

4. **Orientation of nurses**

5. **Supervision of services**

6. **Evaluation of services**

7. **Client admission to AGENCY**

8. **Client Assessment (Initial & Ongoing)**

9. **Development of care plan**

10. **Revision of care plan**

11. **Scheduling of hours visits**

12. **Completion of documentation of services.**

Patient care clinical record forms must be recorded on AGENCY forms

13. **Ownership of the original client records**

14. **AGENCY will maintain the following updated records of the employees**

Current NJ License

Rubella

Rubeola

TB Clearance

Current CPR

Physical

Certifications

Criminal History Record

Verification of skills

B. **Qualifications of Personnel.** The nurse supplied by AGENCY will be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who will hold a current license, registration or certification to practice in the State of New Jersey, and will provide services pursuant to the applicable state laws.

- C. **Service.** AGENCY will provide an RN or LPN to care for STUDENT(S) each day that said student attends school. Nursing services will be provided subject to the availability of a qualified nurse. The services to be provided may include escorting STUDENT to and from SCHOOL on the school bus and providing care to STUDENT during the school day. Upon execution of this Agreement, SCHOOL will provide AGENCY with a schedule of the school calendar including scheduled days off.
- D. **Place of Performance.** AGENCY will provide services on the school bus during transportation and at schools located within SCHOOL's district or other specified location where STUDENT will be during the school day. SCHOOL acknowledges and understands that AGENCY cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.
- E. **Insurance.** AGENCY will maintain general liability and professional liability coverage for any negligent acts or omissions of AGENCY employees, which may give rise to liability under this Agreement. Throughout the term of this Agreement, AGENCY agrees to provide and maintain General Liability insurance coverage in the amount of one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) in the aggregate, per year, and Licensed Professional Liability insurance coverage in the amount of (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) in the aggregate, per year. AGENCY will provide SCHOOL with evidence of such coverage upon request. Upon request, AGENCY will name SCHOOL as additional insured on general liability policy only and only to the extent of AGENCY's negligence. AGENCY will maintain Workers' Compensation insurance for its employees providing services to student.
- F. **Indemnification.** AGENCY shall indemnify the SCHOOL, its employees and agents from any and all liability arising solely out of the Agency's negligence in connection with the performance of the services described herein.
- G. **Policies and Procedures.** AGENCY will follow SCHOOL's policies and procedures while providing care in the SCHOOL.
- H. **Equal Opportunity Employment.** AGENCY agrees to comply with the State of New Jersey requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, AND THE Americans With Disabilities Act, where applicable, during the performance of this Agreement and will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. AGENCY will provide required reports upon request.

II. RESPONSIBILITIES OF SCHOOL

- A. **Payment for Services.** SCHOOL will remain responsible to compensate AGENCY for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

- B. Cancellation of Services. SCHOOL agrees to contact AGENCY as soon as they are aware that the STUDENT will not attend school on a particular day. Excessive untimely cancellation may be subject to a cancellation fee.
- C. Insurance. SCHOOL shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of SCHOOL acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement. SCHOOL shall maintain at its sole expense, Workers' Compensation Insurance for its employees.
- D. Indemnification. Subject to provision of the New Jersey Tort Claims Act, N.J. S.A. 59:1-1 et seq., SCHOOL agrees to indemnify and hold AGENCY harmless from all bodily injury and/or property damage claims arising from any act or omission of SCHOOL, acting through its directors, agents, employees or other personnel.
- E. Confidentiality. During the course of the business relationship, each party may be given access to proprietary or confidential information of the other, including, but not limited to, pricing policies, the identity and personal information of employees, and business policies and systems ("Confidential Information"). Each party shall hold Confidential Information of the other party in confidence, treating such Confidential Information with no less care than it treats its own, and shall not disclose such Confidential Information to any third party or use such Confidential Information for any purpose other than as intended by this Agreement. Upon termination of this Agreement, or sooner if requested by either party, each party shall return all Confidential Information of the other party in its possession, without retaining copies of such Confidential Information. This section shall not apply to information that is in the public domain or required to be disclosed by law or legal process.
- F. Employment Status. SCHOOL understands and agrees that the RN/LPN is an employee of AGENCY and SCHOOL will not attempt to solicit the RN/LPN to work privately for SCHOOL, without written authorization from AGENCY, during the term of this Agreement and for one (1) year following its termination or expiration. SCHOOL recognizes the recruiting, training and retention expenses that AGENCY encounters as an employer and acknowledges that AGENCY is not a placement or referral service. Should SCHOOL desire to hire one of AGENCY's employees, SCHOOL agrees to provide AGENCY with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$5,000 whichever is greater. This fee shall apply to any AGENCY employee SCHOOL wishes to hire.

III. BILLING AND COMPENSATION

- A. SCHOOL agree to compensate AGENCY at the rate of \$55.00/hour of RN services and \$45.00/hour of LPN services provided under this Agreement. SCHOOL will also pay for all time the AGENCY employee spends on the bus or otherwise transporting the STUDENT to and from the SCHOOL.

- B. AGENCY will send SCHOOL an itemized bill on a monthly basis. Each month bill will specify the name of the AGENCY employee providing care, the date of service, the type and length of service provided.
- C. SCHOOL agrees to pay submitted bills within thirty (30) days of receipt. Any bill not paid within thirty (30) day period will be considered delinquent. AGENCY reserves the right to pursue any collection remedies in an attempt to resolve a delinquent account. SCHOOL agrees to reimburse AGENCY for all collection costs, attorneys' fees and expenses.
- D. SCHOOL agrees that transportation only cases will require a minimum number of hours. The minimum amount will be determined by location, staff availability, as well as other factors and will be decided upon on a case by case basis.


IV. DURATION AND TERMINATION

- A. This Agreement will come into effect beginning on July 1, 2019 and will remain in effect through June 30, 2020.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.
- C. Either party may terminate this Agreement immediately, by giving written notice, upon the occurrence of the following events.
 1. Dissolution of either SCHOOL or AGENCY.
 2. Failure of either SCHOOL or AGENCY to maintain the insurance coverages required hereunder
 3. Breach by SCHOOL or AGENCY of any of the material provisions in the Agreement.

SIGNATURES

Date: 04/05/2019

Date: _____

BY: 

BY: _____

Marina Stengart, RN

Printed Name

Printed Name

Executive Director of Nursing

Title

Title

Signing with Authority for Star Pediatric Homecare Agency

Signing with Authority for SCHOOL

Invoice

STRAUSS ESMAY ASSOCIATES, LLP
1886 Hinds Road - Suite 1
Toms River, New Jersey 08753



Phone # 732-255-1500

Fax # 732-255-1502

Tax ID # 22-3802204

Date	Invoice #
7/1/2019	1920-134

Bill To
Fort Lee Board of Education Attn: Accounts Payable 2175 Lemoine Avenue 6th Floor Fort Lee, NJ 07024

		P.O. No.
Description	Fee	Amount
POLICY ALERT AND SUPPORT SYSTEM (PASS) JULY 1, 2019 TO JUNE 30, 2020	2,545.00	2,545.00
Annual DISTRICTOnline Maintenance Fee	1,645.00	1,645.00
PUBLICACCESSOnline Annual Fee - Bylaws and Policies	395.00	395.00
PUBLICACCESSOnline Annual Fee - Regulations	100.00	100.00
<p>Strauss Esmay Associates offers educational consulting services that are not provided as legal service or advice. The Board's attorney should be contacted if legal advice is desired.</p> <p>This invoice constitutes an extension of the Strauss Esmay Associates contract to provide Policy Alert & Support Services (PASS) to the Board of Education.</p>		
		Total \$4,685.00



SYSTEMS 3000



INVOICE

Victoria Plaza, 615 Hope Road
Eatontown, New Jersey 07724

DATE: 01-Jul-19

INV. NUMBER S-2555101

P.O. NUMBER

Bill To:

FORT LEE BOARD OF EDUCATION
2175 LEMOINE AVENUE 6TH FLOOR

FORT LEE NJ 07024

Ship To:

Date Shipped

Via:

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1	Professional Services/Support & License - ID Number 264S-B3-30UL EFFECTIVE : 7/1/2019 PERIOD : ONE YEAR. (Contract Amount 25868.00) - Billed Semi-Annually DESCRIPTION: Visual Fund Accounting/Payroll/H.R.		12,934.00

Freight:	0.00	Tax:	0.00	Total	\$12,934.00
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TERMS: NET 30 DAYS

SYSTEMS 3000 Inc., 615 Hope Rd. Eatontown, N.J. 07724 Tel: 732-870-3000 Fax: 732-571-3000

For SYSTEMS 3000 use ont



Trx.Rcpt.DATE

TRX.Ref.Number

Full Canceled

Partial Re-issued



THOMSON REUTERS

Order Form

Order ID:Q-00488599

Contact your representative john.tripp@thomsonreuters.com with any questions. Thank you.

Subscriber Information

Account Address

Account #: 1003458626
 FORT LEE SCHOOL DISTRICT
 CLEAR
 2175 LEMOINE AVE FL 6
 FORT LEE NJ 07024-6019 US

Shipping Address

Account #: 1003458626
 FORT LEE SCHOOL DISTRICT
 CLEAR
 2175 LEMOINE AVE FL 6
 FORT LEE NJ 07024-6019 US

Billing Address

Account #: 1003458626
 FORT LEE SCHOOL DISTRICT
 CLEAR
 2175 LEMOINE AVE FL 6
 FORT LEE, NJ 07024-6019 US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", "my" or "I". Subscription terms, if any, follow the ordering grids below

Clear Fixed Rate / Window Products

Service Material	Product	Quantity	Unit	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Terms	Order Type
41859364	CLEAR Government Investigations Advanced	1	Seats	\$140.25	24	3%	Subscription Plus Bridge (see below)

Clear Fixed Rate Bridge Products

Service Number	Product	Quantity	Unit	Bridge Charges	Bridge Length (Months)
41859364	CLEAR Government Investigations Advanced	1	Seats	\$0.00	1

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

Minimum Terms

Online/ Practice Solution/Software/ProFlex Products : Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above

Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: At the end of the Minimum Term your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Automatic Renewal Term for Window Products. At the end of the Minimum Term your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges if we notify you of a different rate with at least 90 days notice. The Monthly Window will remain unchanged. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Miscellaneous

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Settling a Disputed Balance. Payments marked "paid in full", or with any other restrictive language will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Excluded Charges and Schedule A rates. If you access CLEAR services that are not included in your subscription you will be charged our then current rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> Excluded Charges may change after at least 30 days written or online notice. Modification of Excluded Charges or Schedule A rates is not a basis for termination under Term, Termination of the General Terms and Conditions.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or are authorizing the same as part of this order, no further action is needed.

Returns and Refunds. You may return a print or CD-ROM/DVD product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

The General Terms and Conditions, apply to all products ordered, except print and is located at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf>.

The General Terms and Conditions for Federal Subscribers are located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

CLEAR Fixed Rate Usage: If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage: If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-

current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of sworn officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages caused by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

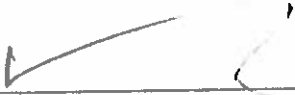
Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

ACKNOWLEDGEMENT Q-00488599

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.



Signature of Authorized Representative for order

Business Administrator

Title

Haquisha Taylor

Printed Name

May 29, 2019

Date

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This Order Form will expire and will not be accepted after 7/21/2019 CT.



Attachment

Order ID: Q-00488599

Contact your representative john.tripp@thomsonreuters.com with any questions. Thank you.

Order ID: Q-00488599

Payment and Shipping Information

Payment Method:
Payment Method: Bill to Account
Account Number: 1003458626

Order Confirmation Contact (#28)
Contact Name: Steven Thompson
Email: sthompson@flboe.com

Account Contacts		
Contact Name	Email Address	Customer Type Description
Haquisha Taylor	htaylor@flboe.com	CLEAR PRIMARY CONT'
Steven Thompson	sthompson@flboe.com	EML PSWD CONTACT

IP Address Information					
From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
1.1.1.1					

Sales Quotation

World Book Inc.
 180 N LaSalle Street, Suite 900
 Chicago, IL 60601
 Phone: (800) 975-3250
 Fax: (888) 922-3766
<http://www.worldbook.com>
<http://www.worldbookonline.com>

Quotation #: CQ621082013
 Quotation Date: 04/29/2019
 Valid Until: 10/01/2019
 Promo Code:

Customer #: P1066
Presented To: Doug Walden
 Ft Lee School District
 255 Whiteman St
 Fort Lee NJ 07024

 dwalden@flboe.com

Presented by: Judy Ashcraft
 World Book Sales Representative
 Phone: 908.788.7337
 Fax: 888.334.5327
judy.ashcraft@worldbook.com

Bill To: Ft Lee School District

 2175 Lemoine Ave
 Fort Lee NJ
 07024

Ship To: Ft Lee School District
 Library
 2175 Lemoine Ave
 Fort Lee NJ
 07024

SKU	Qty	Title	Item Price	Extended Price
O32XD	550	Online- Children's Differentiated Pkg District	\$ 0.98	\$ 539.00
O32XD	350	Online- Children's Differentiated Pkg District	\$ 0.98	\$ 343.00
O32XD	450	Online- Children's Differentiated Pkg District	\$ 0.98	\$ 441.00
O32XD	350	Online- Children's Differentiated Pkg District	\$ 0.98	\$ 343.00
O14XD	1300	Online- Advance Reference Pkg District	\$ 0.98	\$ 1,274.00
			Order Total	\$ 2,940.00
			Sales Tax	\$ 0.00
			Tax ID	
			Total	\$ 2,940.00

Notes
 Line 1. ES 1; Line 2. ES 2; Line 3 ES 3; Line 4, ES 4; Line 5. Lewis Cole MS
 World Book Online Core databases renewal for the school year 2019-20

Payment Options	Order Instructions
<input type="checkbox"/> Invoice the Institution listed above Purchase Order Required? <input type="checkbox"/> Yes, Purchase Order #: _____ <input type="checkbox"/> No <input type="checkbox"/> Check or Money Order Make Checks payable to World Book Inc.	To place an order: 1. Fax to (888) 922-3766, or 2. Mail to World Book, Inc. Attn: Order Processing 180 N LaSalle Street Suite 900 Chicago, IL 60601
<input type="checkbox"/> Credit Card World Book accepts most Credit Cards. Enter your contact information and you will be contacted to complete your transaction. _____ Print Name _____ Phone Number	

Terms & Conditions	Signature
Standard Shipping & Handling is included in all prices. Prices are subject to change without notice. School / Library orders directly billed or under a purchase order are net 30 days from date of invoice. Taxes will apply unless valid Tax Exemption ID is provided. This order is subject to acceptance in Chicago, IL. For full Terms and Conditions see http://worldbook.com/terms-conditions .	I confirm that I am authorized by the above institution to make this purchase and that the institution will be responsible for the balance due in accordance with the terms specified.

 Authorized Signature

 Print Name

 Date

Yellow Folder

1617 W. Crosby Rd
Ste 100
Carrollton, TX 75006
Ph: (469) 709-2920

Sales Quote

Quote # : SQ0044
Quote Date : 12/10/2018
Valid up to : 01/09/2019

Quoted to :
Fort Lee Public Schools
United States

Ship to :
Fort Lee Public Schools
Attn: Fort Lee Public Schools
United States

Item	Description	Unit	Quantity	Unit Price	Amount
CS-132	Unlimited access to the HR records maintained on the YellowFolder Cloud.	Each	12	\$250	\$3,000.00
			SUBTOTAL		\$3,000.00
			TOTAL		\$3,000.00

Annual Online Access-HR

7/19 7:32am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2019

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$6,301,786.47
102-107	Cash and cash equivalents		\$2,200.00
116	Capital reserve Account		\$3,983,937.69
118	Investments - Cur. Exp. Emergency Rsrv.		\$50,000.00
121	Tax levy receivable		\$10,535,375.86
	Accounts receivable:		
132	Interfund	\$782,089.48	
141	Intergovernmental - State	\$2,113,252.22	
153,154	Other (net of est uncollectible of \$_____)	\$880.25	\$2,896,221.95
	Other Current Assets		\$20,230.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$67,470,486.00	
302	Less Revenues	(\$67,264,970.94)	
			\$205,515.06
	Total assets and resources		\$23,995,267.03

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2019

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

421	Accounts Payable	\$860,753.44
	Other current liabilities	\$27,309.18

TOTAL LIABILITIES

\$888,062.62
=====

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for Encumbrances - Current Year	\$15,608,230.58
754	Reserve for Encumbrance - Prior Year	\$4,629.08
	Reserved fund balance:	
604	Add: Increase in capital reserve	\$112,050.00
307	Less: Budg w/d from Capital Rsrv Elgbl. Cost	(\$277,971.40)
309	Less: Budg w/d from Capital Rsrv Excess Cost	(\$200,000.00)

		(\$365,921.40)
312	Less: Withdrawal from Curr Exp Emergency Rsrv.	(\$200,000.00)

		(\$200,000.00)
760	Reserved Fund Balance	\$2,164,920.61
750,752,762,767,769	Other reserves	\$250,000.00
601	Appropriations	\$68,342,579.56
602	Less : Expenditures	\$49,991,267.00
603	Encumbrances	\$15,612,859.66 (\$65,604,126.66)

		\$2,738,452.90

	Total Appropriated	\$20,200,311.77
---	U n a p p r o p r i a t e d ---	
770	Unreserved Fund Balance -	\$3,016,892.64
303	Budgeted Fund Balance	(\$110,000.00)

TOTAL FUND BALANCE

\$23,107,204.41

TOTAL LIABILITIES AND FUND EQUITY

\$23,995,267.03
=====

Fort Lee Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2019

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$68,342,579.56	\$65,604,126.66	\$2,738,452.90
Revenues	(\$67,470,486.00)	(\$67,264,970.94)	(\$205,515.06)
	<u>\$872,093.56</u>	<u>(\$1,660,844.28)</u>	<u>\$2,532,937.84</u>
Change in Capital Reserve accounts:			
604 Plus - Increase in reserve	\$112,050.00		
307 Less: Eligible Withdrawal	(\$277,971.40)		
309 Less: Excess Withdrawal	(\$200,000.00)		
Change in Tuition Reserve accounts:			
Change in Emergency Reserve account:			
312 Less - Withdrawal from reserve	(\$200,000.00)		
Subtotal Reserve Adjustments	<u>(\$565,921.40)</u>	<u>(\$565,921.40)</u>	
Less: Adjust for prior year encumb.	(\$196,172.16)	(\$196,172.16)	
Budgeted Fund Balance	<u>\$110,000.00</u>	<u>(\$2,422,937.84)</u>	<u>\$2,532,937.84</u>
	=====	=====	=====
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$110,000.00	(\$2,422,937.84)	\$2,532,937.84
Fund 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
Fund 19 (Restricted FEMA Block Grants)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$110,000.00</u>	<u>(\$2,422,937.84)</u>	<u>\$2,532,937.84</u>
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/2019

		BUDGETED	ACTUAL TO	NOTE: OVER	UNREALIZED
		ESTIMATED	DATE	OR (UNDER)	BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$63,464,432.00	\$63,553,808.13		(\$89,376.13)
2XXX	From Intermediate Sources	\$262,000.00	.00		\$262,000.00
3XXX	From State Sources	\$3,695,379.00	\$3,695,379.00		.00
4XXX	From Federal Sources	\$48,675.00	\$15,783.81		\$32,891.19
TOTAL REVENUE/SOURCES OF FUNDS		\$67,470,486.00	\$67,264,970.94		\$205,515.06
		=====	=====	=====	=====
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE
					BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$19,148,320.62	\$15,152,227.86	\$3,764,418.04	\$231,674.72
11-2XX-100-XXX	Special Education - Instruction	\$5,610,540.00	\$4,448,949.08	\$1,136,761.16	\$24,829.76
11-230-100-XXX	Basic Skills - Remedial Instruction	\$633,641.00	\$506,139.52	\$126,765.72	\$735.76
11-240-100-XXX	Bilingual Education - Instruction	\$1,354,411.00	\$1,046,822.25	\$307,274.75	\$314.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$366,079.22	\$75,167.91	\$279,366.83	\$11,544.48
11-402-100-XXX	School-Spons. Athletics - Instruction	\$617,986.44	\$457,671.05	\$152,645.90	\$7,669.49
11-4XX-100-XXX	Other Instrc. Programs - Instruction	\$188,878.50	\$139,253.86	\$0.00	\$49,624.64
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$3,820,599.00	\$2,140,580.80	\$1,604,376.23	\$75,641.97
11-000-211-XXX	Attendance and Social Work Services	\$294,262.50	\$247,015.58	\$44,964.10	\$2,282.82
11-000-213-XXX	Health Services	\$589,399.75	\$422,198.31	\$108,478.03	\$58,723.41
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$1,550,658.48	\$975,657.99	\$521,700.19	\$53,300.30
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$2,213,471.52	\$1,603,877.29	\$477,756.52	\$131,837.71
11-000-218-XXX	Guidance	\$1,210,949.51	\$911,344.71	\$255,208.79	\$44,396.01
11-000-219-XXX	Child Study Teams	\$1,671,362.00	\$1,333,808.67	\$329,519.39	\$8,033.94
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$513,785.00	\$382,695.20	\$83,276.82	\$47,812.98
11-000-222-XXX	Educational Media Serv/School Library	\$686,243.49	\$539,277.18	\$122,240.78	\$24,725.53
11-000-223-XXX	Instructional Staff Training Services	\$37,139.11	\$27,885.01	\$3,184.45	\$6,069.65
11-000-230-XXX	Supp. Serv.-General Administration	\$1,230,400.27	\$947,760.51	\$238,233.51	\$44,406.25
11-000-240-XXX	Supp. Serv.-School Administration	\$2,490,537.02	\$1,981,049.36	\$488,224.11	\$21,263.55
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$1,150,486.28	\$923,190.41	\$215,405.21	\$11,890.66
11-000-261-XXX	Require Maint. for School Facilities	\$615,470.00	\$341,866.90	\$217,744.52	\$55,858.58
11-000-262-XXX	Custodial Services	\$4,580,765.24	\$3,454,007.99	\$855,165.64	\$271,591.61
11-000-263-XXX	Care and Upkeep of Grounds	\$197,932.23	\$130,516.06	\$52,466.46	\$14,949.71
11-000-266-XXX	Security	\$546,109.61	\$315,388.04	\$217,160.31	\$13,561.26
11-000-270-XXX	Student Transportation Services	\$2,402,901.35	\$1,552,369.42	\$793,025.46	\$57,506.47
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$13,731,585.37	\$9,542,711.85	\$2,968,558.24	\$1,220,315.28
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$67,453,914.51	\$49,599,432.81	\$15,363,921.16	\$2,490,560.54
		=====	=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Fort Lee Board of Education
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2019

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$123,807.21	\$21,483.91	\$102,283.63	\$39.67
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$764,857.84	\$370,350.28	\$146,654.87	\$247,852.69
	-----	-----	-----	-----
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$888,665.05	\$391,834.19	\$248,938.50	\$247,892.36
	=====	=====	=====	=====
TOTAL GENERAL FUND EXPENDITURES	\$68,342,579.56	\$49,991,267.00	\$15,612,859.66	\$2,738,452.90
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/2019

		ESTIMATED	ACTUAL	UNREALIZED
		-----	-----	-----
--- LOCAL SOURCES ---				
1210	Local Tax Levy	\$63,212,253.00	\$63,212,253.00	.00
1310	Tuition from Individuals	\$4,800.00	\$55,084.98	(\$50,284.98)
1350	Tuition From Summer School	\$23,554.00	.00	\$23,554.00
1910	Rents and Royalties	\$31,000.00	\$40,195.00	(\$9,195.00)
1XXX	Miscellaneous	\$192,825.00	\$246,275.15	(\$53,450.15)
	TOTAL	\$63,464,432.00	\$63,553,808.13	(\$89,376.13)
		=====	=====	=====
2XXX	Intermediate Sources	\$262,000.00	.00	\$262,000.00
		=====	=====	=====
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	\$685,744.00	\$685,744.00	.00
3131	Extraordinary Aid	\$987,960.00	\$987,960.00	.00
3132	Categorical Special Education Aid	\$1,916,432.00	\$1,916,432.00	.00
3177	Categorical Security	\$105,243.00	\$105,243.00	.00
	TOTAL	\$3,695,379.00	\$3,695,379.00	\$0.00
		=====	=====	=====
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	\$48,675.00	\$15,783.81	\$32,891.19
	TOTAL	\$48,675.00	\$15,783.81	\$32,891.19
		=====	=====	=====
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	\$67,470,486.00	\$67,264,970.94	\$205,515.06
		=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$1,340,408.45	\$1,072,315.47	\$266,033.58	\$2,059.40
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$6,708,652.08	\$5,300,285.63	\$1,377,225.74	\$31,140.71
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$4,284,839.00	\$3,414,806.59	\$844,618.68	\$25,413.73
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$5,090,335.00	\$4,063,565.65	\$1,000,034.04	\$26,735.31
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$106,500.00	\$73,073.66	\$0.00	\$33,426.34
11-150-100-320 Purchased Prof.-Ed. Services	\$10,400.00	\$8,216.02	\$1,350.00	\$833.98
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$186,278.67	\$114,032.67	\$20,781.73	\$51,464.27
11-190-100-320 Purchased Prof.-Ed. Services	\$8,150.00	\$8,150.00	.00	.00
11-190-100-340 Purchased Technical Services	\$53,000.00	\$30,076.54	\$22,923.46	.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$324,998.54	\$296,496.67	\$22,225.71	\$6,276.16
11-190-100-610 General Supplies	\$957,770.89	\$698,029.37	\$208,973.74	\$50,767.78
11-190-100-640 Textbooks	\$59,880.49	\$56,355.59	\$251.36	\$3,273.54
11-190-100-800 Other Objects	\$17,107.50	\$16,824.00	.00	\$283.50
TOTAL	\$19,148,320.62	\$15,152,227.86	\$3,764,418.04	\$231,674.72
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$480,845.00	\$383,064.45	\$92,482.00	\$5,298.55
11-204-100-106 Other Salaries for Instruction	\$162,943.00	\$124,484.75	\$29,125.65	\$9,332.60
11-204-100-610 General Supplies	\$2,600.00	\$123.16	.00	\$2,476.84
TOTAL	\$646,388.00	\$507,672.36	\$121,607.65	\$17,107.99
11-212-100-610 General supplies	\$600.00	.00	\$569.56	\$30.44
TOTAL	\$600.00	\$0.00	\$569.56	\$30.44
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$2,969,134.00	\$2,368,088.06	\$600,351.30	\$694.64
11-213-100-106 Other Salaries for Instruction	\$838,711.00	\$649,968.10	\$188,714.75	\$28.15
11-213-100-610 General supplies	\$3,200.00	\$686.02	.00	\$2,513.98
TOTAL	\$3,811,045.00	\$3,018,742.18	\$789,066.05	\$3,236.77
Autism:				
11-214-100-101 Salaries of Teachers	\$376,326.00	\$313,400.00	\$62,676.00	\$250.00
11-214-100-106 Other Salaries for Instruction	\$107,325.00	\$76,928.20	\$29,146.20	\$1,250.60
11-214-100-610 General Supplies	\$5,300.00	\$3,026.96	\$778.50	\$1,494.54
TOTAL	\$488,951.00	\$393,355.16	\$92,600.70	\$2,995.14
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$394,198.00	\$312,668.60	\$80,311.40	\$1,218.00
11-216-100-106 Other Salaries for Instruction	\$268,558.00	\$216,285.70	\$52,106.80	\$165.50
11-216-100-600 General Supplies	\$800.00	\$225.08	\$499.00	\$75.92
TOTAL	\$663,556.00	\$529,179.38	\$132,917.20	\$1,459.42

Fort Lee Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL SPECIAL ED - INSTRUCTION	\$5,610,540.00	\$4,448,949.08	\$1,136,761.16	\$24,829.76
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$633,641.00	\$506,139.52	\$126,765.72	\$735.76
TOTAL	\$633,641.00	\$506,139.52	\$126,765.72	\$735.76
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$1,354,311.00	\$1,046,822.25	\$307,274.75	\$214.00
11-240-100-500 Other Purch. Serv.(400-500 series)	\$100.00	.00	.00	\$100.00
TOTAL	\$1,354,411.00	\$1,046,822.25	\$307,274.75	\$314.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$282,000.00	\$36,851.55	\$245,148.45	.00
11-401-100-500 Purchased Services (300-500 series)	\$23,847.54	\$16,943.54	\$3,249.00	\$3,655.00
11-401-100-600 Supplies and Materials	\$42,542.18	\$14,145.35	\$20,516.48	\$7,880.35
11-401-100-800 Other Objects	\$17,689.50	\$7,227.47	\$10,452.90	\$9.13
TOTAL	\$366,079.22	\$75,167.91	\$279,366.83	\$11,544.48
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$426,233.49	\$312,841.00	\$109,288.00	\$4,104.49
11-402-100-500 Purchased Services (300-500 series)	\$63,921.54	\$62,303.98	\$1,617.56	.00
11-402-100-600 Supplies and Materials	\$80,259.01	\$54,971.58	\$24,662.67	\$624.76
11-402-100-800 Other Objects	\$47,572.40	\$27,554.49	\$17,077.67	\$2,940.24
TOTAL	\$617,986.44	\$457,671.05	\$152,645.90	\$7,669.49
--- Summer school - Instruction ---				
11-422-100-101 Salaries of Teachers	\$146,225.50	\$105,945.65	\$0.00	\$40,279.85
11-422-100-106 Other Salaries for Instruction	\$42,653.00	\$33,308.21	.00	\$9,344.79
TOTAL	\$188,878.50	\$139,253.86	\$0.00	\$49,624.64
TOTAL SUMMER SCHOOL	\$188,878.50	\$139,253.86	\$0.00	\$49,624.64
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	\$430,392.99	\$210,432.41	\$187,563.68	\$32,396.90
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$672,683.00	\$393,412.70	\$279,172.40	\$97.90
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$947,215.01	\$168,236.00	\$750,489.00	\$28,490.01
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,558,949.00	\$1,244,670.83	\$303,376.93	\$10,901.24
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$211,359.00	\$123,828.86	\$83,774.22	\$3,755.92
TOTAL	\$3,820,599.00	\$2,140,580.80	\$1,604,376.23	\$75,641.97
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$160,446.00	\$130,920.61	\$28,509.37	\$1,016.02
11-000-211-172 Sal.of Family Support Teams	\$81,196.00	\$64,184.00	\$16,046.00	\$966.00
11-000-211-300 Purchased Prof. & Tech. Svc.	\$50,527.50	\$50,527.50	.00	.00
11-000-211-600 Supplies and Materials	\$2,093.00	\$1,383.47	\$408.73	\$300.80
TOTAL	\$294,262.50	\$247,015.58	\$44,964.10	\$2,282.82
--- Health services ---				
11-000-213-100 Salaries	\$463,470.00	\$355,156.24	\$89,955.80	\$18,357.96

Fort Lee Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-213-300 Purchased Prof. & Tech. Svc.	\$109,696.75	\$52,463.85	\$18,272.15	\$38,960.75
11-000-213-500 Other Purchd. Serv.(400-500 series)	\$7,400.00	\$6,490.00	.00	\$910.00
11-000-213-600 Supplies and Materials	\$8,833.00	\$8,088.22	\$250.08	\$494.70
TOTAL	\$589,399.75	\$422,198.31	\$108,478.03	\$58,723.41
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$790,734.00	\$596,952.00	\$149,238.00	\$44,544.00
11-000-216-320 Purchased Prof. Ed. Services	\$750,975.48	\$370,063.30	\$372,161.70	\$8,750.48
11-000-216-600 Supplies and Materials	\$8,949.00	\$8,642.69	\$300.49	\$5.82
TOTAL	\$1,550,658.48	\$975,657.99	\$521,700.19	\$53,300.30
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$1,400,912.52	\$1,075,875.42	\$205,666.40	\$119,370.70
11-000-217-320 Purchased Prof. Ed. Services	\$806,558.00	\$522,001.97	\$272,090.12	\$12,465.91
11-000-217-600 Supplies and Materials	\$6,001.00	\$5,999.90	.00	\$1.10
TOTAL	\$2,213,471.52	\$1,603,877.29	\$477,756.52	\$131,837.71
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$1,007,433.25	\$774,459.42	\$191,027.20	\$41,946.63
11-000-218-105 Sal Secr. & Clerical Asst.	\$122,685.00	\$101,933.20	\$20,386.64	\$365.16
11-000-218-320 Purchased Prof. - Ed. Services	\$300.00	.00	.00	\$300.00
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$66,407.00	\$26,589.00	\$39,178.00	\$640.00
11-000-218-500 Other Purchased Services (400-500 series)	\$500.00	\$450.00	.00	\$50.00
11-000-218-600 Supplies and Materials	\$13,624.26	\$7,913.09	\$4,616.95	\$1,094.22
TOTAL	\$1,210,949.51	\$911,344.71	\$255,208.79	\$44,396.01
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,281,910.00	\$1,033,834.69	\$245,967.44	\$2,107.87
11-000-219-105 Sal Secr. & Clerical Asst.	\$186,131.00	\$152,483.20	\$30,496.64	\$3,151.16
11-000-219-320 Purchased Prof. - Ed. Services	\$14,380.00	\$9,481.00	\$4,000.00	\$899.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$32,000.00	\$31,477.30	.00	\$522.70
11-000-219-591 Residential Costs	\$138,391.00	\$92,089.71	\$46,234.34	\$66.95
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$3,500.00	\$2,142.41	\$872.18	\$485.41
11-000-219-600 Supplies and Materials	\$15,050.00	\$12,300.36	\$1,948.79	\$800.85
TOTAL	\$1,671,362.00	\$1,333,808.67	\$329,519.39	\$8,033.94
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$306,567.00	\$232,700.64	\$50,234.42	\$23,631.94
11-000-221-104 Salaries Other Prof. Staff	\$134,650.00	\$104,035.10	\$16,819.40	\$13,795.50
11-000-221-320 Purchased Prof. - Ed. Services	\$53,308.00	\$36,735.00	\$16,223.00	\$350.00
11-000-221-500 Other Purchased Services (400-500 series)	\$15,300.00	\$7,450.46	.00	\$7,849.54
11-000-221-800 Other Objects	\$3,960.00	\$1,774.00	.00	\$2,186.00
TOTAL	\$513,785.00	\$382,695.20	\$83,276.82	\$47,812.98
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$428,613.50	\$332,916.65	\$80,205.80	\$15,491.05
11-000-222-177 Salaries of Technology Coordinators	\$135,169.00	\$107,025.00	\$21,995.00	\$6,149.00
11-000-222-300 Purchased Prof. & Tech Svc.	\$38,801.80	\$37,673.17	\$629.17	\$499.46

Fort Lee Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-222-500 Other Purchased Services (400-500 series)	\$1,925.00	.00	\$1,303.00	\$622.00
11-000-222-600 Supplies and Materials	\$81,734.19	\$61,662.36	\$18,107.81	\$1,964.02
TOTAL	\$686,243.49	\$539,277.18	\$122,240.78	\$24,725.53
--- Instructional Staff Training Services ---				
11-000-223-11X Other Salaries	\$8,100.00	\$4,500.00	.00	\$3,600.00
11-000-223-500 Other Purchased Services (400-500 series)	\$23,177.68	\$17,523.58	\$3,184.45	\$2,469.65
11-000-223-600 Supplies and Materials	\$5,861.43	\$5,861.43	.00	.00
TOTAL	\$37,139.11	\$27,885.01	\$3,184.45	\$6,069.65
--- Support services-general administration ---				
11-000-230-100 Salaries	\$514,762.50	\$426,478.85	\$84,137.81	\$4,145.84
11-000-230-331 Legal Services	\$143,490.00	\$45,870.37	\$90,511.25	\$7,108.38
11-000-230-332 Audit Fees	\$88,000.00	\$44,000.00	\$44,000.00	.00
11-000-230-339 Other Purchased Prof. Svc.	\$15,279.91	\$5,485.00	.00	\$9,794.91
11-000-230-530 Communications/Telephone	\$189,004.77	\$165,830.40	\$8,310.99	\$14,863.38
11-000-230-585 BOE Other Purchased Prof. Svc.	\$6,000.00	\$5,601.02	.00	\$398.98
11-000-230-590 Other Purchased Services	\$216,088.09	\$201,463.01	\$7,337.93	\$7,287.15
11-000-230-610 General Supplies	\$19,505.00	\$15,554.36	\$3,935.53	\$15.11
11-000-230-630 BOE In-House Training/Meeting Supplies	\$200.00	.00	.00	\$200.00
11-000-230-820 Judgments Against. School District.	\$300.00	.00	.00	\$300.00
11-000-230-890 Misc. Expenditures	\$13,820.00	\$13,786.40	.00	\$33.60
11-000-230-895 BOE Membership Dues and Fees	\$23,950.00	\$23,691.10	.00	\$258.90
TOTAL	\$1,230,400.27	\$947,760.51	\$238,233.51	\$44,406.25
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,769,362.00	\$1,428,139.73	\$337,992.19	\$3,230.08
11-000-240-105 Sal Secr. & Clerical Asst.	\$551,437.00	\$470,987.14	\$77,849.45	\$2,600.41
11-000-240-199 Unused Vac Payment to Term/Ret Staff	\$61,017.00	\$15,822.82	\$45,194.18	.00
11-000-240-300 Purchased Prof. & Tech. Svc.	\$2,940.00	.00	\$1,440.00	\$1,500.00
11-000-240-500 Other Purchased Services	\$11,832.32	\$6,360.85	\$224.87	\$5,246.60
11-000-240-600 Supplies and Materials	\$73,962.70	\$40,465.35	\$25,435.57	\$8,061.78
11-000-240-800 Other Objects	\$19,986.00	\$19,273.47	\$87.85	\$624.68
TOTAL	\$2,490,537.02	\$1,981,049.36	\$488,224.11	\$21,263.55
--- Central Services ---				
11-000-251-100 Salaries	\$691,718.00	\$572,389.98	\$118,773.22	\$554.80
11-000-251-199 Unused Vac Payment to Term/Ret Staff	\$7,478.00	.00	\$7,478.00	.00
11-000-251-330 Purchased Prof. Services	\$37,434.80	\$36,919.80	\$515.00	.00
11-000-251-340 Purchased Technical Services	\$73,940.00	\$52,024.20	\$21,300.00	\$615.80
11-000-251-592 Misc Pur Serv (400-500 series)	\$38,344.44	\$28,973.48	\$7,401.87	\$1,969.09
11-000-251-600 Supplies and Materials	\$29,432.54	\$13,328.67	\$11,813.31	\$4,290.56
11-000-251-89X Other Objects	\$9,304.00	\$9,078.00	\$35.00	\$191.00
TOTAL	\$887,651.78	\$712,714.13	\$167,316.40	\$7,621.25
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$201,922.58	\$166,214.16	\$35,129.76	\$578.66
11-000-252-340 Purchased Technical Services	\$36,199.42	\$20,273.53	\$12,726.47	\$3,199.42

Fort Lee Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-252-500 Other Pur Serv. (400-500 series)	\$712.50	\$693.41	\$19.09	.00
11-000-252-600 Supplies and Materials	\$23,500.00	\$23,035.08	\$195.89	\$269.03
11-000-252-800 Other Objects	\$500.00	\$260.10	\$17.60	\$222.30
TOTAL	\$262,834.50	\$210,476.28	\$48,088.81	\$4,269.41
TOTAL Cent. Svcs. & Admin IT	\$1,150,486.28	\$923,190.41	\$215,405.21	\$11,890.66
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$307,507.00	\$219,106.14	\$42,962.66	\$45,438.20
11-000-261-420 Cleaning, Repair & Maint. Svc	\$303,872.37	\$122,438.00	\$171,781.86	\$9,652.51
11-000-261-610 General Supplies	\$4,090.63	\$322.76	\$3,000.00	\$767.87
TOTAL	\$615,470.00	\$341,866.90	\$217,744.52	\$55,858.58
--- Custodial Services ---				
11-000-262-1XX Salaries	\$1,288,293.85	\$1,042,195.16	\$185,882.80	\$60,215.89
11-000-262-199 Unused Vac Payment to Term/Ret Staff	\$4,617.00	.00	\$4,617.00	.00
11-000-262-300 Purchased Prof. & Tech. Svc.	\$13,652.65	\$13,652.65	.00	.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$1,241,350.21	\$835,909.15	\$381,376.36	\$24,064.70
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$198,730.00	\$144,697.40	\$53,946.16	\$86.44
11-000-262-490 Other Purchased Property Svc.	\$92,100.00	\$57,270.46	\$34,829.54	.00
11-000-262-520 Insurance	\$187,200.00	\$176,436.17	.00	\$10,763.83
11-000-262-580 Travel	\$2,913.55	\$2,813.55	\$100.00	.00
11-000-262-610 General Supplies	\$390,783.87	\$222,022.23	\$138,419.88	\$30,341.76
11-000-262-621 Energy (Natural Gas)	\$119,200.00	\$94,248.73	\$1,970.84	\$22,980.43
11-000-262-622 Energy (Electricity)	\$634,162.00	\$464,776.11	\$48,896.77	\$120,489.12
11-000-262-626 Energy (Gasoline)	\$9,000.00	\$5,013.29	\$2,986.29	\$1,000.42
11-000-262-8XX Other Objects	\$7,442.11	\$5,302.11	\$2,140.00	\$0.00
11-000-262-837 Interest-Energy Savings Bonds	\$122,530.00	\$122,528.60	.00	\$1.40
11-000-262-917 Principal-Energy Savings Bonds	\$268,790.00	\$267,142.38	.00	\$1,647.62
TOTAL	\$4,580,765.24	\$3,454,007.99	\$855,165.64	\$271,591.61
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$19,100.00	\$8,772.85	.00	\$10,327.15
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$154,930.62	\$107,995.56	\$42,328.23	\$4,606.83
11-000-263-610 General Supplies	\$23,901.61	\$13,747.65	\$10,138.23	\$15.73
TOTAL	\$197,932.23	\$130,516.06	\$52,466.46	\$14,949.71
--- Security ---				
11-000-266-100 Salaries	\$165,011.00	\$131,810.80	\$31,687.76	\$1,512.44
11-000-266-300 Purchased Prof. & Tech. Svc.	\$203,784.69	\$141,937.33	\$50,326.55	\$11,520.81
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$53,815.76	\$33,606.88	\$19,700.00	\$508.88
11-000-266-610 General Supplies	\$123,498.16	\$8,033.03	\$115,446.00	\$19.13
TOTAL	\$546,109.61	\$315,388.04	\$217,160.31	\$13,561.26
TOTAL Oper & Maint of Plant Services	\$5,940,277.08	\$4,241,778.99	\$1,342,536.93	\$355,961.16
--- Student transportation services ---				
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$409,976.00	\$308,794.34	\$62,980.03	\$38,201.63

Fort Lee Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$45,365.42	\$33,126.23	\$12,236.44	\$2.75
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$205,873.71	\$135,784.34	\$66,985.54	\$3,103.83
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$110,397.52	\$57,498.99	\$49,454.57	\$3,443.96
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$1,421,179.35	\$916,404.82	\$504,722.50	\$52.03
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$175,012.00	\$82,227.75	\$87,784.25	\$5,000.00
11-000-270-615 Transportation Supplies	\$33,557.35	\$17,242.95	\$8,612.13	\$7,702.27
11-000-270-800 Misc. Expenditures	\$1,540.00	\$1,290.00	\$250.00	.00
TOTAL	\$2,402,901.35	\$1,552,369.42	\$793,025.46	\$57,506.47
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$729,950.00	\$537,751.51	\$192,198.49	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$748,254.00	\$722,851.00	.00	\$25,403.00
11-XXX-XXX-260 Workman's Compensation	\$200,000.00	\$178,767.00	.00	\$21,233.00
11-XXX-XXX-270 Health Benefits	\$11,410,794.37	\$7,534,230.28	\$2,771,964.75	\$1,104,599.34
11-XXX-XXX-280 Tuition Reimbursement	\$89,877.00	\$86,867.03	.00	\$3,009.97
11-XXX-XXX-290 Other Employee Benefits	\$54,810.15	\$45,129.03	\$4,395.00	\$5,286.12
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$497,899.85	\$437,116.00	.00	\$60,783.85
TOTAL	\$13,731,585.37	\$9,542,711.85	\$2,968,558.24	\$1,220,315.28
Total Undistributed Expenditures	\$39,534,057.73	\$27,773,201.28	\$9,596,688.76	\$2,164,167.69
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$67,453,914.51	\$49,599,432.81	\$15,363,921.16	\$2,490,560.54
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$67,453,914.51	\$49,599,432.81	\$15,363,921.16	\$2,490,560.54

Fort Lee Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Special education - instruction				
12-4XX-100-730 School-spons. & oth instr prog	\$18,650.00	\$14,875.00	\$3,753.32	\$21.68
Undistributed expenses				
12-000-100-730 Instruction	\$6,626.90	\$6,608.91	.00	\$17.99
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$13,356.99	.00	\$13,356.99	.00
12-000-262-730 Undist. Exp.-Custodial Services	\$21,457.00	.00	\$21,457.00	.00
Undist. Exp. - Non-instructional Services				
12-000-270-733 School buses - regular	\$63,716.32	.00	\$63,716.32	.00
TOTAL	\$123,807.21	\$21,483.91	\$102,283.63	\$39.67
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	\$694,352.44	\$319,878.78	\$146,654.87	\$227,818.79
12-000-400-896 Assmt for Debt Service on SDA Funding	\$17,534.00	.00	.00	\$17,534.00
Sub Total	\$711,886.44	\$319,878.78	\$146,654.87	\$245,352.79
12-000-400-931 Capital Rsrv tfr to Capitl Projects	\$52,971.40	\$50,471.50	.00	\$2,499.90
TOTAL	\$764,857.84	\$370,350.28	\$146,654.87	\$247,852.69
TOTAL CAPITAL OUTLAY EXPENDITURES	\$888,665.05	\$391,834.19	\$248,938.50	\$247,892.36

Fort Lee Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
	_____	_____	_____	_____
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
TOTAL GENERAL FUND EXPENDITURES	\$68,342,579.56	\$49,991,267.00	\$15,612,859.66	\$2,738,452.90

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
General Fund - Fund 10

For 10 Month Period Ending 04/30/2019

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
11-999-999-999-99-99 -	ACCRUED PAYROLL/NET	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

7/19 7:32am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/19

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$168,271.76
	Accounts receivable:		
141	Intergovernmental - State	\$0.29	
142	Intergovernmental - Federal	\$3,690.61	
			\$3,690.90

--- R E S O U R C E S ---

301	Estimated Revenues	\$1,949,007.00	
302	Less Revenues	(\$644,826.23)	
			\$1,304,180.77
	Total assets and resources		\$1,476,143.43

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/19

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

481	Deferred revenues	\$640.88
	Other current liabilities	\$506,226.09
	TOTAL LIABILITIES	\$506,866.97
		=====

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$408,628.48
601	Appropriations	\$1,949,007.00
602	Less: Expenditures	\$979,730.54
603	Encumbrances	\$408,628.48 (\$1,388,359.02)
		\$560,647.98
	TOTAL FUND BALANCE	\$969,276.46
	TOTAL LIABILITIES AND FUND EQUITY	\$1,476,143.43
		=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/19

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$28,800.00	\$28,800.00		.00
3XXX	From State Sources	\$180,825.00	\$152,522.23		\$28,302.77
4XXX	From Federal Sources	\$1,739,382.00	\$463,504.00		\$1,275,878.00
TOTAL REVENUE/SOURCES OF FUNDS		\$1,949,007.00	\$644,826.23		\$1,304,180.77
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:		\$28,800.00	\$23,741.18	\$4,151.00	\$907.82
STATE PROJECTS:					
	Nonpublic textbooks	\$11,267.00	\$9,656.31	\$1,595.78	\$14.91
	Nonpublic auxiliary services	\$65,732.00	\$25,995.60	\$24,414.60	\$15,321.80
	Nonpublic handicapped services	\$44,113.00	\$21,148.02	\$3,407.90	\$19,557.08
	Nonpublic nursing services	\$20,467.00	\$14,326.90	\$6,140.10	.00
	Nonpublic Technology Aid	\$7,596.00	\$7,596.00	.00	.00
	Nonpublic School Programs	\$31,650.00	\$20,791.74	\$5,321.12	\$5,537.14
TOTAL STATE PROJECTS		\$180,825.00	\$99,514.57	\$40,879.50	\$40,430.93
FEDERAL PROJECTS:					
	NCLB Title I - Part A/D	\$524,544.00	\$298,579.95	\$67,691.69	\$158,272.36
	I.D.E.A. Part B (Handicapped)	\$978,953.00	\$424,821.74	\$234,825.04	\$319,306.22
	NCLB Title II - Part A/D	\$103,241.00	\$68,058.00	\$18,267.04	\$16,915.96
	NCLB Title III - English Language Enhancement	\$103,541.00	\$38,100.58	\$42,214.21	\$23,226.21
	NCLB Title IV	\$29,103.00	\$26,914.52	\$600.00	\$1,588.48
	Other Federal Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FEDERAL PROJECTS		\$1,739,382.00	\$856,474.79	\$363,597.98	\$519,309.23
*** TOTAL EXPENDITURES ***		\$1,949,007.00	\$979,730.54	\$408,628.48	\$560,647.98

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Fort Lee Board of Education
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 10 Month Period Ending 04/30/19

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1XXX Other Revenue from Local Sources	\$28,800.00	\$28,800.00	\$0.00
Total Revenues from Local Sources	\$28,800.00	\$28,800.00	\$0.00
	=====	=====	=====
--- STATE SOURCES ---			
32XX Other Restricted Entitlements	\$180,825.00	\$152,522.23	\$28,302.77
Total Revenue from State Sources	\$180,825.00	\$152,522.23	\$28,302.77
	=====	=====	=====
--- FEDERAL SOURCES ---			
4411-16 Title I	\$524,544.00	\$160,784.00	\$363,760.00
4451-55 Title II	\$103,241.00	\$48,212.00	\$55,029.00
4491-94 Title III	\$103,541.00	\$20,990.00	\$82,551.00
4471-74 Title IV	\$29,103.00	\$19,565.00	\$9,538.00
4420-29 I.D.E.A. Part B (Handicapped)	\$978,953.00	\$213,953.00	\$765,000.00
Total Revenues from Federal Sources	\$1,739,382.00	\$463,504.00	\$1,275,878.00
	=====	=====	=====
TOTAL REVENUES/SOURCES OF FUNDS	\$1,949,007.00	\$644,826.23	\$1,304,180.77
	=====	=====	=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Fort Lee Board of Education
 Special Revenue Fund - Fund 20
 STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/19

	Appropriations	Expenditures	Encumbrances	Available Balance
	_____	_____	_____	_____
State Projects:				
PRESCHOOL EDUCATION AID				
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$1,949,007.00	\$979,730.54	\$408,628.48	\$560,647.98
T O T A L E X P E N D I T U R E	\$1,949,007.00	\$979,730.54	\$408,628.48	\$560,647.98

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Fort Lee Board of Education

Special Revenue Fund - Fund 20
For 10 Month Period Ending 04/30/19

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
20-999-999-999-99-999-	ACCRUED PAYROLL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

7/19 7:32am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/19

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$13,166,812.63
102-104	Cash on hand, change cash, petty cash		\$1,646.55
11X	Investments		(\$0.41)
	Accounts receivable:		
132	Interfund	\$3,111.90	
141	Intergovernmental - State	\$0.30	
153,154	Other (net of estimated uncollectible of \$??)	\$60,717.00	
			\$63,829.20
	Other Current Assets		\$0.00

--- R E S O U R C E S ---

302	Less Revenues		(\$377,738.05)
			(\$377,738.05)
	Total assets and resources		\$12,854,549.92
			=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/19

=====
LIABILITIES AND FUND EQUITY
=====

--- L I A B I L I T I E S ---

402	Interfund accounts payable		\$273,160.58
			<hr/>
	TOTAL LIABILITIES		\$273,160.58
			=====

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year		\$2,079,205.00
754	Reserve for encumbrances - Prior Year		\$6,474,847.77
601	Appropriations	\$19,789,958.39	
602	Less : Expenditures	\$7,144,024.06	
603	Encumbrances	\$8,554,052.77 (\$15,698,076.83)	
		<hr/>	\$4,091,881.56
	Total Appropriated		\$12,645,934.33

--- U n a p p r o p r i a t e d ---

770	Fund balance		\$6,027,645.35
303	Budgeted Fund Balance		(\$6,092,190.34)
			<hr/>

TOTAL FUND BALANCE \$12,581,389.34

TOTAL LIABILITIES AND FUND EQUITY \$12,854,549.92

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/19

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	-----	-----	-----	-----
*** REVENUES/SOURCES OF FUNDS ***				
Other Revenue/Source of Funds	\$0.00	\$377,738.05		(\$377,738.05)
	-----	-----	-----	-----
TOTAL REVENUE/SOURCES OF FUNDS	\$0.00	\$377,738.05		(\$377,738.05)
	=====	=====	=====	=====
	-----	-----	-----	-----
*** EXPENDITURES ***				
	-----	-----	-----	-----
30-XXX-XXX-73X Equipment	\$1,181,814.82	.00	\$1,181,814.82	.00
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-331 Legal services	\$62,177.98	\$37,301.73	.00	\$24,876.25
30-000-4XX-334 Architectural/Engineering Services	\$1,190,259.64	\$154,109.92	\$383,538.25	\$652,611.47
30-000-4XX-390 Other purchased prof. & tech. serv.	\$668,929.80	\$226,640.00	\$155,696.63	\$286,593.17
30-000-4XX-450 Construction services	\$14,091,925.84	\$6,692,633.76	\$6,830,503.07	\$568,789.01
30-000-4XX-610 Supplies & Materials	\$2,299.00	.00	.00	\$2,299.00
30-000-4XX-800 Other objects	\$2,592,551.31	\$33,338.65	\$2,500.00	\$2,556,712.66
	-----	-----	-----	-----
Total fac.acq.and constr. serv.	\$18,608,143.57	\$7,144,024.06	\$7,372,237.95	\$4,091,881.56
	=====	=====	=====	=====
TOTAL EXPENDITURES	\$19,789,958.39	\$7,144,024.06	\$8,554,052.77	\$4,091,881.56
	=====	=====	=====	=====
*** TOTAL EXPENDITURES AND TRANSFERS	\$19,789,958.39	\$7,144,024.06	\$8,554,052.77	\$4,091,881.56
	=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Fort Lee Board of Education

Capital Projects Fund - Fund 30
For 10 Month Period Ending 04/30/19

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

7/19 7:32am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/19

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		(\$498,320.28)
121	Tax levy receivable		\$619,380.00
	Accounts receivable:		
132	Interfund	\$0.43	
141	Intergovernmental - State	\$27,288.00	
			\$27,288.43

--- R E S O U R C E S ---

301	Estimated Revenues	\$4,126,040.00	
302	Less Revenues	(\$4,126,040.00)	
			\$148,348.15
	Total assets and resources		=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education

Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/19

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

Other current liabilities (\$0.28)

TOTAL LIABILITIES (\$0.28)

=====

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

Reserved fund balance:

601	Appropriations		\$4,274,389.00	
602	Less : Expenditures	\$4,274,387.50		
			(\$4,274,387.50)	
				\$1.50

Total Appropriated \$1.50

--- U n a p p r o p r i a t e d ---

770	Fund Balance		\$296,695.93	
303	Budgeted Fund Balance		(\$148,349.00)	

TOTAL FUND BALANCE \$148,348.43

TOTAL LIABILITIES AND FUND EQUITY \$148,348.15

=====

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$4,274,389.00	\$4,274,387.50	\$1.50
Revenues	(\$4,126,040.00)	(\$4,126,040.00)	\$0.00
	\$148,349.00	\$148,347.50	\$1.50
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$148,349.00	\$148,347.50	\$1.50
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
	\$148,349.00	\$148,347.50	\$1.50

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Fort Lee Board of Education

Debt Service Fund - Fund 40
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/19

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	_____	_____	_____	_____
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210	Local tax levy	\$3,716,281.00	\$3,716,281.00	.00
	Total Local Sources	\$3,716,281.00	\$3,716,281.00	\$0.00
		=====	=====	=====
--- State Sources ---				
3160	Debt service aid Type II	\$409,759.00	\$409,759.00	.00
	Total State Sources	\$409,759.00	\$409,759.00	\$0.00
		=====	=====	=====
	TOTAL REVENUE/SOURCES OF FUNDS	\$4,126,040.00	\$4,126,040.00	\$0.00
		=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Fort Lee Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/19

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	-----	-----	-----
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$2,099,389.00	\$2,099,387.50	\$1.50
40-701-510-910 Redemption of Principal	\$2,175,000.00	\$2,175,000.00	.00
	-----	-----	-----
TOTAL	\$4,274,389.00	\$4,274,387.50	\$1.50
	=====	=====	=====
	-----	-----	-----
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$4,274,389.00	\$4,274,387.50	\$1.50
	=====	=====	=====
*** TOTAL USES OF FUNDS ***	\$4,274,389.00	\$4,274,387.50	\$1.50
	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Fort Lee Board of Education
Debt Service Fund - Fund 40

For 10 Month Period Ending 04/30/19

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

ALL FUNDS

FOR THE MONTH ENDING April 30, 2019

	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	MANUAL JOURNAL ENTRIES	ENDING CASH BALANCE
GOVERNMENTAL FUNDS:					
GENERAL FUND - FUND 10	10,395,507.99	6,003,205.26	5,951,539.71	0.00	10,447,173.54
SPECIAL REVENUE-FUND 20	360,433.32	12,233.00	204,394.56	0.00	168,271.76
CAPITAL PROJECTS FUND -FUND 30	16,455,740.97	29,082.08	0.00	0.00	16,484,823.05
DEBIT SERVICE FUND- FUND 40	(523,360.28)	309,690.00	284,650.00	0.00	(498,320.28)
TOTAL GOVERNMENTAL FUNDS	26,688,322.00	6,354,210.34	6,440,584.27	0.00	26,601,948.07
ENTERPRISE FUNDS:					
CAFETERIA - FUND 60-101	393,756.41	148,644.03	159,991.07	0.00	382,409.37
PRE-K GENERAL EDUCATION - FUND 61	94,580.54	10,400.00	0.00	0.00	104,980.54
LCMS SUMMER MATH - FUND 62	29,200.00	30,350.00	800.00	0.00	58,750.00
TOTAL ENTERPRISE FUNDS	517,536.95	189,394.03	160,791.07	0.00	546,139.91
AGENCY FUNDS:					
PAYROLL	6,707.23	2,183,211.70	2,183,068.97	0.00	6,849.96
PAYROLL AGENCY - FUND 90	1,251,969.00	888,706.84	2,104,680.36	0.00	35,995.48
FSA - 90-107	27,601.78	9,068.36	0.00	(6,477.43)	30,192.71
TOTAL AGENCY FUNDS	1,286,278.01	3,080,986.90	4,287,749.33	(6,477.43)	79,515.58
OTHER (LIST ATTACHED)	424,475.30	87,997.89	21,808.62	0.00	490,664.57
TOTAL ALL FUNDS	28,916,612.26	9,712,589.16	10,910,933.29	(6,477.43)	27,718,268.13

PREPARED BY:

TREASURER OF SCHOOL MONIES

DATE

OTHER TRUST AND AGENCY FUNDS
 FOR THE MONTH ENDING
 April 30, 2019

	BEGINNING BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	MANUAL JOURNAL ENTRIES	ENDING BALANCE
TRUSTS:					
UNEMPLOYMENT TRUST	229,298.00	33,441.51	243.17	0.00	262,496.34
SCHOLARSHIPS & CD'S	33,395.24	34.27	35.09	0.00	33,394.42
SCHOOL FUNDS:					
ACTIVITY ACCOUNT-SCHOOL #1	2,995.34	3.07	3.54	0.00	2,994.87
ACTIVITY ACCOUNT-SCHOOL #2	3,475.72	6,561.90	6,442.31	0.00	3,595.31
ACTIVITY ACCOUNT-SCHOOL #3	926.42	4,656.17	326.43	0.00	5,256.16
ACTIVITY ACCOUNT-SCHOOL #4	7,563.70	6.51	1,481.09	0.00	6,089.12
GENERAL ORGANIZATION-LFC MIDDLE SCH	19,873.49	11,010.06	6,308.78	0.00	24,574.77
GENERAL ORGANIZATION-FL HIGH SCHOOL	106,648.80	32,263.12	4,155.62	0.00	134,756.30
ATHLETIC ASSOCIATION	20,298.59	21.28	2,812.59	0.00	17,507.28
TOTAL	424,475.30	87,997.89	21,808.62	0.00	490,664.57

Fort Lee Board of Education

April Transfer Report

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX 18-1XX-100-XXX	19,053,670.00	10,598.77	19,064,268.77	1,906,426.88	84,051.85	0.44	1,990,478.73	231,674.72
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	11,466,667.00	0.00	11,466,667.00	1,146,666.70	(103,945.00)	-0.91	1,042,721.70	211,017.53
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	1,154,308.50	0.00	1,154,308.50	115,430.85	18,635.66	1.61	134,066.51	68,838.61
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES		31,674,645.50	10,598.77	31,685,244.27					511,530.86
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	4,046,099.00	0.00	4,046,099.00	404,609.90	(225,500.00)	-5.57	179,109.90	75,641.97
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	4,511,405.00	0.00	4,511,405.00	451,140.50	(59,187.75)	-1.31	391,952.75	138,161.71
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	600,022.00	5,554.23	605,576.23	60,557.62	(54,652.12)	-9.02	5,905.50	53,882.63
General Administration	1X-000-230-XXX	1,177,916.00	44,188.00	1,222,104.00	122,210.40	8,296.27	0.68	130,506.67	44,406.25
School Administration	1X-000-240-XXX	2,462,211.00	5,375.00	2,467,586.00	246,758.60	22,951.02	0.93	269,709.62	21,263.55
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,129,473.00	1,856.54	1,131,329.54	113,132.95	19,156.74	1.69	132,289.69	11,890.66
Operation and Maintenance of Plant Services	1X-000-26X-XXX	5,755,494.07	52,670.28	5,808,164.35	580,816.44	132,112.73	2.27	712,929.17	355,961.16
Student Transportation Services	1X-000-270-XXX	2,080,211.06	0.00	2,080,211.06	208,021.11	322,690.29	15.51	530,711.40	57,506.47
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	13,762,774.37	0.00	13,762,774.37	1,376,277.44	(31,189.00)	-0.23	1,345,088.44	1,220,315.28

Fort Lee Board of Education

April Transfer Report

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL CURRENT EXPENSE		35,525,605.50	109,644.05	35,635,249.55					1,979,029.68
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	18,000.00	6,576.90	24,576.90	2,457.69	99,230.31	403.75	101,688.00	39.67
Facilities Acquisition and Construction Services	12-000-4XX-XXX	417,534.00	294,352.44	711,886.44	0.00	0.00	0.00	0.00	245,352.79
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	42,000.00	42,000.00	4,200.00	10,971.40	26.12	15,171.40	2,499.90
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		435,534.00	342,929.34	778,463.34					247,892.36
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		67,635,785.00	463,172.16	68,098,957.16					2,738,452.90

School Business Administrator Signature

Date