

**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, May 7, 2018
Meeting Start Time: 6:30 pm

School No. 2 All Purpose Room
2047 Jones Road, 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 April 6, 2018 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 6:30 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
- ◆ Student Safety Data System (SSDS) Report – Period 1
- ◆ Report on Advertising on District Website – Jason Ruggiero
- ◆ Public Budget Hearing

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	April 16, 2018
Private Executive Meeting Minutes	April 16, 2018

- 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.

3B THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, approves the attendance for following board members to attend the **BCSBA Spring Meeting**

<u>WORKSHOP</u>	<u>DATE</u>	<u>BOARD MEMBER</u>	<u>PLACE</u>
BCSBA Spring Meeting	05-31-2018	Elisa Cho Paula Colbath Esther Han Silver Candace Romba David Sarnoff Holly Morell	Holiday Inn Hasbrouck Heights-Meadowlands 283 NJ 17 South Hasbrouck Heights, NJ

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 9](#)

2CUR THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following NJDOE accredited **public school academic program providers that offers courses for advancement and credit recovery, to be delivered in either traditional or online format, for the 2018 Summer Session and the 2018-2019 school year at no cost to the district.** Advancement and credit recovery will be granted only with written consent from the Guidance Department. Students are responsible for all fees associated with these programs.

- Bergen Community College - High School Program
- Bergenfield High School
- Bogota High School
- Dwight Englewood High School
- Educere Online
- Fair Lawn High School
- PAMOJA Online
- Paramus Catholic High School
- Monmouth-Ocean Educational Services Commission (MOECS)/NJ Virtual School
- The Virtual High School
- Ridgewood High School

3CUR THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **Memorandum of Agreement between Fort Lee Public Schools and Elliot Y. Merenbloom, Educational Consultant**, in support of district leadership for implementing the transition of middle school grades 5-8 that will creatively address the unique learning and social/emotional needs of a diverse student population. The cost for services will not exceed \$4,100 and will be funded by the Title I grant. [See Appendix Page 11](#)

FINANCE

- 1F 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 **\$8,044,427.38** for May 2018 checks. *See Appendix Page 12*
- 2F 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 list in the amount of **\$136,866.32** for May 2018 checks. *See Appendix Page 42*
- 3F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts the following **donations**:

Item	Amount/ Estimated Value	Donor	On Behalf Of
20 Samsung Chromebooks	\$4,919.80	S#3 PTA	S#3 Library for research projects
3 Epson Interactive Projectors with wall mounts & installation	\$8,784.00	S#3 PTA	S#3 – 3 rd grade classrooms
Letter Manipulatives	\$450.00	Donors Choose	S#2 – Letter Manipulatives for centers and fine motor games for students
Check	\$25.00	Box Tops for Education	S#4 School supplies and/or resources
Check	\$12,373.00	Onnuri Community Church	MS – Sound system+
TOTAL VALUE	\$26,551.80		

- 4F THEREFORE BE IT RESOLVED** that upon recommendation of the Superintendent of Schools, the Fort Lee Board of Education **approves the use of the Enrollment Adjustment in the amount of \$565,820 and the use of the Increase in Health Care Costs Adjustment in the amount of \$1,016,435** pursuant to N.J.S.A. 18A:7F-38.

BE IT FURTHER RESOLVED that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education **approves the inclusion in the Final 2018-2019 School District Budget of:**

1. **a withdrawal from Capital Reserves** in the amount of \$200,000 for Elevator Replacements;
2. **an increase to Capital Reserves** in the amount of \$112,000; and
3. **a withdrawal from Emergency Reserves** in the amount of \$200,000 for Security Vestibule Installations.

NOW THEREFORE, BE IT RESOLVED that the Fort Lee Board of Education **approves the Final 2018-2019 School District Budget** as follows:

	Budget	Local Tax Levy
General Fund	\$67,747,835	\$63,212,253
Special Revenue Fund	1,241,954	-0-
Debt Service Fund	4,274,389	3,716,281
Total Base Budget	\$73,264,178	\$66,928,534

5F **WHEREAS**, the Fort Lee Board of Education (“Board”) has established a Capital Reserve Account pursuant to N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-31 in accordance with Generally Accepted Accounting Principles, which is subject to an annual audit.

WHEREAS, the Board may use the capital reserve account to implement a capital project in the District’s Long-Range Facility Plan (hereinafter referred to as “LRFP”) as required pursuant to N.J.S.A. 18A:7G-4(a) and N.J.A.C. 6A:26-2; and

WHEREAS, pursuant to N.J.A.C. 6A:23A-14.1, the Board may, by resolution, transfer funds from the capital reserve account to the line items in the capital outlay fund to fund the total costs, less any excess costs, of another capital project, which would otherwise be eligible for State support, as determined in accordance with N.J.A.C. 6A:26-3; and

WHEREAS, the School No. 1 Hoym Building hot water tank is leaking beyond repair and needs to be replaced; and

WHEREAS, the tank and connecting pipes are insulated with asbestos; and

WHEREAS, the **School No. 1 Hoym Building Hot Water Heater Abatement and Replacement Project** is a capital project within the scope of the District’s LRFP, which would otherwise be eligible for State support.

WHEREAS, the Board intends to **transfer up to \$60,000 from its capital reserve to fund the total cost of the School No. 1 Hoym Building Hot Water Heater Abatement and Replacement Project.**

NOW, THEREFORE, BE IT RESOLVED that:

1. The Board of Education hereby authorizes the use of capital reserve to fund the School No. 1 Hoym Building Hot Water Heater Abatement and Replacement Project.
2. The Board hereby approves the total transfer not to exceed \$60,000 for the School No. 1 Hoym Building Hot Water Heater Abatement and Replacement Project from the capital reserve account to the capital outlay fund to fund the total costs, less any excess costs.
3. The Board hereby authorizes the Business Administrator/Board Secretary to generate account transfers to effectuate the terms of this Resolution.

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 44*
- 2P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts, with regret, the **disability retirement of Alla Brutter, Speech Specialist at School No. 1**, after dedicating 15 years of service to the district, effective May 1, 2018.
- 3P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, **accepts, with regret, the retirement of Wendy Gumberg, Biology Teacher at Fort Lee High School**, after dedicating 18 years of service to the district, effective July 1, 2018.
- 4P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts the **resignation of George Wagner as an Aide at Fort Lee High School**, effective May 12, 2018.
- 5P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts the **resignation of Marilyn Saavedra as an Elementary Teacher at School No. 3**, effective May 21, 2018.
- 6P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts the **resignation of Olivia Lee as an Aide at School No. 2**, effective July 1, 2018.
- 7P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts the **resignation of Lydia Sanchez as an Elementary Teacher at School No. 3**, effective July 1, 2018.
- 8P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amended appointment of Cinzia Bernardo as a World Language Teacher at Fort Lee High School** for the 2017-2018 school year, to be placed at Step 2, Class BA, on the 2017-2018 Teachers' Guide, at an annual salary of \$56,530 prorated, effective May 30, 2018. This resolution supersedes Resolution No. 28963 dated April 2, 2018.
- 9P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of Zachary Schlemm as a Physical Education and Health Teacher at Lewis F. Cole Middle School** for the 2018-2019 school year, to be placed at Step 1, Class BA, on the 2018-2019 Teachers' Guide, at an annual salary of \$56,030, effective September 1, 2018.

10P **THEREFORE BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the following leaves:

First Name	Last Name	Position	Loc	Type	New or Amended	Paid Leave	Unpaid Leave with benefits	Unpaid Leave No Benefits	Return Date
Klarissa	Bruno	English Teacher	HS	Maternity	Amended	5/21/18-6/18/18	6/19/18-10/17/18	N/A	10/18/18
Stacey	Dee	Elem Teacher	S3	Maternity	Extend	N/A	N/A	9/1/18-6/30/19	9/1/19
Andria	Fusco	Guidance Counselor	S4	Maternity	Amended	4/23/18-6/30/18	N/A	9/1/18-1/17/19	1/18/19
Reina	Proto	School Psychologist	HS	Maternity	New	6/26/18-6/30/18	9/1/18-12/14/18	N/A	12/17/18
Ashley	Rice	Teacher Grade 6	S2	Maternity	Amended	4/25/18 - 5/29/18	5/30/18 - 09/30/18	N/A	10/1/18
Jaritzta	Rojas	Spec Ed Teacher	S2	Maternity	Amended	4/26/18-5/16/18	5/18/18-6/30/18	N/A	9/1/18

11P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **leave replacements** during the 2017-2018 and 2018-2019 school years, as outlined below:

LEAVE REPLACEMENTS						
FIRST NAME	LAST NAME	GRADE/ SUBJECT	SCHOOL	Salary	Effective Dates	Reason for opening
Lauren	Kim	Kindergarten Teacher	S1	Sub pay for the first 10 days \$100 per day, day 11-60 \$110 per day, day 61+ at the daily rate equal to a BA, Step 1; No Benefits	Work Days: 5/30/18 to 2/4/19	Maternity Leave for Anastasia Findanis

12P **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 2017-2018 school year:

Claribel Kwon - Substitute Aide
Elizabeth Okwechime – Substitute Teacher
Camilo Rodriguez – Substitute Custodian

13P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of staff members under the Fort Lee Education Association (FLEA) Collective Bargaining Agreements for the 2018-2019 school year**, in the following categories as per the attached list. [See Appendix Page 48](#)

- **Teaching Staff Members**
- **Custodial and Maintenance Staff Members**
- **Secretarial/Clerical Staff Members**

- 14P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **2017-2018 Horizontal Movement**, based on graduate level studies that have been completed by faculty personnel, as per the FLEA agreement, as indicated on the attached list. *See Appendix Page 45*
- 15P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **job description for Payroll Coordinator** as per the attached. *See Appendix Page 46*
- 16P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of the following high school students as **Academy of Finance (AOF) Summer Interns** for a 200-hour Summer Internship for the Board Office at the rate of \$10.00 per hour, effective July 5, 2018 through August 31, 2018.
- Bernadette Basca
Juan Jimenez**
- 17P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **salary adjustment for Pablo Rancier, a Custodian at School No. 2, to include the \$350.00 Black Seal stipend**, to be prorated as of April 3, 2018.

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haquisha Q. Taylor

HAQUISHA Q. TAYLOR
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa
Attachments
5-3-2018

**CLASS TRIPS
BOARD AGENDA OF 5/7/2018**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	Location	Trip Date	Number of Students	Cost to District	Total Cost to Student
Datwani, Minutolo, Rivera, Murray, Addeo, Montorio, Grgas, Juiliano & Kondreck	S 1	6	Spirit Cruises, Moving-Up Celebration	Weehawken, NJ	6/7/2018	85	\$0.00	\$25.00
Mendoza, Glogower, Pillari, Holman, Lee, Duzich, Casoria, Milgram, Cuomo, Guevara & Cuccaro	S 1	2	Tenaflly Nature Center	Tenaflly, NJ	6/13/2018	110	\$0.00	\$14.00
Corcione, Elefteriou, Britton, Warschun, Mendoza, Marino, Tineo, Donza & Cuccaro	S 1	1	Bergen County Zoo	Paramus, NJ	6/5/2018	100	\$650.00	\$4.00
Osso, Giacomelli & Fineman	S 1	5 & 6	Hudson Lights, Bench Ribbon Cutting Ceremony	Fort Lee, NJ	5/31/2018	15	\$0.00	\$0.00
Sussi, Young, Kavanagh, Sietsma, Stelter, Macaluso & Marasciulo	S 2	Preschool	Bowler City	Hackensack, NJ	6/14/2018	65	\$0.00	\$9.50
Osso, Giacomelli & Fineman	S 3	5 & 6	Hudson Lights, Bench Ribbon Cutting Ceremony	Fort Lee, NJ	5/31/2018	9	\$0.00	\$0.00
Anderson, Sargenti, Viducic, Rivera, Alabugina & Kondreck	S 4	6	YMCA Camp Bernie	Port Murray, NJ	6/15/2018	81	\$0.00	\$39.00
Anderson, Sargenti, Viducic & Kondreck	S 4	6	YMCA Camp Bernie	Port Murray, NJ	9/18/2018	84	\$0.00	\$39.00
Anderson, Sargenti, Viducic, Faust, Alabugina & Kondreck	S 4	6	Spirit Cruises, Moving-Up Celebration	Weehawken, NJ	6/7/2018	81	\$0.00	\$65.40
Francisco & Kumar	MS	7 & 8	2018 NJ Walk With Us to Cure Lupus, MetLife Stadium	East Rutherford, NJ	5/19/2018	35	\$0.00	\$0.00
Stephenson, Gioia, Vargas, Ruesga & Scheiman	MS	7-8 {Music}	Spring Concert Dress Rehearsal, High School	Fort Lee, NJ	5/15/2018	255	\$300.00	\$0.00
Stephenson, Vargas & Gioia	MS	7-8 {Music}	6th Grade Music Recruiting Trip, Schools 3 & 4	Fort Lee, NJ	6/4 & 6/5/2018	26	\$200.00	\$0.00
Baker & Cohn	HS	9-12	Construction Industry Career Day, NJ Convention & Expo Center	Edison, NJ	5/30/2018	15	\$0.00	\$0.00
Cuozzo, Green, Calogero & Coniglio	HS	9-12 {Counseling}	Bergen County Jail, Presentation/Tour	Hackensack, NJ	6/4/2018	21	\$0.00	\$0.00
Evangelista, Giannattasio & Scully	HS	9-12	Six Flags Great Adventure	Jackson, NJ	5/24/2018	12	\$0.00	\$0.00

**CLASS TRIPS
BOARD AGENDA OF 5/7/2018**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	Location	Trip Date	Number of Students	Cost to District	Total Cost to Student
Healy, Azzolino & Bacich	HS	10 & 11 {ASD}	Plaza Laundromat	Fort Lee, NJ	5/17/2018 {Date Revision}	2	\$0.00	\$0.00
Marrotta Baccan, & Acosta	HS	10-12	Mangia Restaurant	Edgewater, NJ	6/6/2018	22	\$250.00	\$0.00
Osso, Giacomelli & Fineman	HS	10	Hudson Lights, Bench Ribbon Cutting Ceremony	Fort Lee, NJ	5/31/2018	2	\$0.00	\$0.00
Walsh, Gehres, & DellaFave	HS	11 {AOF}	KPMG, Workshop and Tour	Montvale, NJ	5/29/2018	25	\$275.00	\$0.00
TOTAL							\$1,675.00	\$195.90

Elliot Y. Merenbloom

Educational Consultant

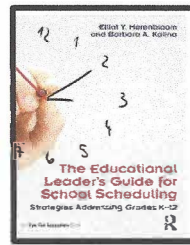
7 Elm Hollow Court

Baltimore, Maryland 21208-1845

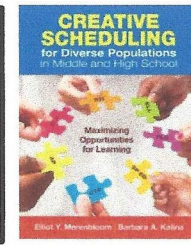
Phone: 410/486-6822

Fax: 443/267-0073

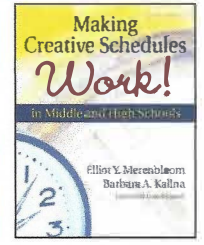
Email: elliott@merenbloom.com



2017



2013



2007

Memorandum of Agreement

**Ft. Lee School District
2175 Lemoine Avenue
Ft. Lee, NJ 07024**

Thank you for the opportunity to support your district leadership in implementing a middle school housing grades 5-8 that will creatively address the unique learning and social/emotional needs of a diverse student population.

Prior to the consulting visit, the following items should be available:

1. Mission/vision statement for the school and/or district
2. Projected enrollment by grade
3. Projected enrollment by grade level including a brief description of scheduling implications for ICS, POR, LLD, ASD/MD, ELL and 504 students.
4. Program of studies (core/interdisciplinary and encore/exploratory courses) for each grade level on a periods per week basis
5. Proposed wording of teachers' contract pertaining to the work day in a school with grades 5-8
6. Current bell/lunch schedule for grades 7 and 8
7. Proposed FTE to be available by department and/or licensure

Expenses for this one-day visit are: \$4,100.00

At the conclusion of the visit, an invoice will be submitted to your district reflecting total expenses. Receipts are available upon request.

When a purchase order is generated by your district please provide the PO # for our records.

Elliot Y. Merenbloom
Educational Consultant
April 24, 2018

Haquisha Q. Taylor
School Business Administrator
Fort Lee School District

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABBINGTON TRACK CLUB, INC/ 7092							
	1718-2400	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-4/7/18		930.00
ABC TOWING INC/ 4270							
	1718-0898	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 123913-TOWING SERV		150.00
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 123146-TOWING SERV		350.00
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 123147-TOWING SERV		125.00
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 123912-TOWING SERV		125.00
Total for ABC TOWING INC/ 4270							\$750.00
AMAZON.COM, LLC/ 8663							
	1718-2432	11-190-100-610-06-101-/ AMAZON SUPPLIES		CF	INV 433653793665-CLASSRM SUPPL		107.67
	1718-2556	11-190-100-610-30-101-/ AMAZON SUPPLIES		CF	INV 457548484575-LEADER GUIDE		134.30
	1718-2476	11-190-100-610-30-101-/ AMAZON SUPPLIES		CF	INV 645877576433 - DUCT TAPE		12.21
	1718-2577	11-190-100-610-03-101-/ AMAZON SUPPLIES		CP	INV 437486794945-CLASSRM SUPPL		47.16
		11-190-100-610-03-101-/ AMAZON SUPPLIES		CF	INV 456979553346-CLASSRM SUPPL		32.40
	1718-2339	11-190-100-610-07-101-/ AMAZON SUPPLIES		CP	INV 664936565998-CREDIT		-16.67
		11-190-100-610-07-101-/ AMAZON SUPPLIES		CP	INV 758646938944-CREDIT		-16.67
		11-190-100-610-07-101-/ AMAZON SUPPLIES		CP	INV 455467995688--CREDIT		-16.66
		11-190-100-610-07-101-/ AMAZON SUPPLIES		CF	INV 447766595636-OFFICE SUPPL		835.50
	1718-2364	11-190-100-610-03-037-/ GIFTED & TALENTED		CF	INV 457888847637-SCISSORS		38.63
	1718-2412	11-190-100-610-03-101-/ AMAZON SUPPLIES		CP	INV 556363877995-CLASSRM SUPPL		17.18
		11-190-100-610-03-101-/ AMAZON SUPPLIES		CF	INV 458678566743-CLASSRM SUPPL		93.92
	1718-2470	11-190-100-610-03-101-/ AMAZON SUPPLIES		CP	INV 443567977459-CLASSRM SUPPL		16.48
		11-190-100-610-03-101-/ AMAZON SUPPLIES		CF	INV 595356695753-CLASSRM SUPPL		34.47
	1718-2402	11-190-100-610-06-101-/ AMAZON SUPPLIES		CP	INV 859797895567-CLASSRM SUPP		196.50
		11-190-100-610-06-101-/ AMAZON SUPPLIES		CF	INV 436344993384-CLASSRM SUPP		341.59
	1718-2504	11-190-100-610-07-101-/ AMAZON SUPPLIES		CF	INV 995949666493-PRINTER		474.50
Total for AMAZON.COM, LLC/ 8663							\$2,332.51
AMTNJ/ 1089							
	1718-2372	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	REG. P.CRAWLEY-4/7/18		150.00
ASSOCIATION OF INDEPT. COLLEGES & UNIV./ 9831							
	1718-2158	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	TRAVEL-3/7/18		50.00
AT&T LONG DISTANCE/ 1004							
	1718-0368	11-000-230-530-10-722-/ TELEPHONE		CP	ACCT# 0303697878001-APRIL 2018		30.93

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ATX LEARNING, LLC/ 9762							
	1718-2293	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 171803052-767-MARCH 2018		4,987.50
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 171804023-776-MARCH 2018		2,517.50
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 171802081-737-JAN/FEB 2018		7,766.25
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 171803050-754-FEB 2018		4,821.25
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 171804062-798-APRIL 2018		5,937.50
					Total for ATX LEARNING, LLC/ 9762		\$26,030.00
AVIATOR TRACK & FIELD/ 8575							
	1718-2451	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-AVIATOR INVITATIONAL		825.00
B & H PHOTO, CORP/ 5196							
	1718-2251	11-000-222-600-06-019-/ LIBRARY SUPPLIES		CF	INV 141025723-LIBR.SUPPL		1,852.98
B C C A/ 7772							
	1718-2492	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-4/47-4/29/18		140.00
BARNSTABLE ACADEMY, THE/ 3366							
	1718-0799	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 5642H-APR 2018-TUITION-FA		5,450.00
	1718-1515	11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 5860-APRIL 2018		995.00
					Total for THE BARNSTABLE ACADEMY, INC/ 3366		\$6,445.00
BAYADA HOME HEALTH, INC./ 8420							
	1718-0636	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13335040-MAR 12-16 18		1,296.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13355215-MAR 19-23 18		1,215.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13396078-APRIL 4-6 18		972.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13415951-APRIL 9-13 18		1,620.00
	1718-0634	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13335041-MAR 12-16 18		1,903.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13355216-MAR 19-23 18		1,512.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13375858-MAR 26-29 18		1,606.50
	1718-0633	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13335045-MAR 12-16 18		1,890.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13355219-MAR 19-23 18		1,082.25
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13396080-APRIL 2-6 18		1,597.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13415963-APRIL 9-13 18		1,890.00
	1718-0635	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13335042-MAR 12-16 18		1,809.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13355217-MAR 19-23 18		1,491.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13375859-MAR 26-29 18		1,559.25
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13396079-APRIL 5-6 18		742.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13415952-APRIL 9-13 18		1,930.50

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

Run on 05/01/2018 at 11:58:32 AM

Page 2

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-0632	11-000-213-320-10-000-/ PURCH PROF-NURSE-SUBS		CP	INV 13355218-3/19/18		378.00
					Total for BAYADA HOME HEALTHCARE, INC./ 8420		\$24,495.75
BENDUL, SCOTT/ 8937							
	1718-2576	11-000-262-890-40-000-/ OTHER OBJECTS		CF	TRAVEL-3/11-3/13/18		332.01
BENECARD SERVICES, LLC/ 9800							
	1718-1965	11-000-291-270-10-258-/ PRESCRIPTION		CP	PLAN# 3216-MARCH 2018		192,307.87
		11-000-291-270-10-258-/ PRESCRIPTION		CP	PLAN# 3216-APRIL 2018		189,760.72
					Total for BENECARD SERVICES, LLC/ 9800		\$382,068.59
BENWAY SCHOOL/ 8082							
	1718-0840	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV FTLEE518VL-TUITION-VL		8,391.68
BERGEN COUNTY ETTC/ 5087							
	1718-2246	11-000-223-500-07-000-/ OTHER PURCH-CONF/WRKSHP		CF	INV 2018192-REG.-A.CHEHIRIAN		75.00
	1718-2247	11-000-223-500-07-000-/ OTHER PURCH-CONF/WRKSHP		CF	INV 2018192-REG. - F.MAROTTA		75.00
					Total for BERGEN COUNTY ETTC/ 5087		\$150.00
BERGEN COUNTY SPECIAL SERVI (192/193)/ 1167							
	1718-0377	20-502-200-320-30-000-/ CHAP 192/193 COMP ED		CP	MARCH 2018		2,480.35
		20-503-200-320-30-000-/ CHAP 192/193 ESL		CP	MARCH 2018		2,168.04
		20-506-200-320-30-000-/ CHAP 192/193 SUPPL INST		CP	MARCH 2018		792.96
		20-508-200-320-30-000-/ CHAP 192/193 CORR SPEECH		CP	MARCH 2018		1,160.64
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1167		\$6,601.99
BERGEN COUNTY SPECIAL SERVI (TUITION)/ 1168							
	1718-1423	11-000-100-565-60-000-/ TUITION-CSSD		CP	APRIL 2017-TUITION-JFL		6,576.00
BERGEN COUNTY SPECIAL SERVICES/ 4786							
	1718-1497	11-000-216-320-60-000-/ RELATED SERVICES		CP	FEB 18		5,872.25
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	FEB 2018		4,800.00
		20-252-200-320-60-000-/ IDEA-BASIC-N/P-PUR SRV		CP	FEB 18		2,700.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 4786		\$13,372.25
BERGEN COUNTY TECHNICAL SCHOOL/ 4078							
	1718-1557	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	MAY 2018		43,489.60
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	MAY 2018		49,077.60
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	MAY 2018		31,244.37
					Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078		\$123,811.57
BERGEN COUNTY TEEN ARTS FESTIVAL/ 9771							

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-1788	11-000-218-320-30-000-/ PURCH PROF EDUC		CF	REG FEE-D.BAKER-5/18/18		400.00
BERGEN TRACK & FIELD LLC/ 8859							
	1718-2361	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-SEASON OPENER		750.00
BLICK ART MATERIALS, CO./ 5588							
	1718-2102	11-190-100-610-07-011-/ ART SUPPLIES		CP	INV 8978067-CLASSRM SUPPL		242.64
		11-190-100-610-07-011-/ ART SUPPLIES		CF	INV 8983084-CLASSRM SUPPL		38.70
				Total for BLICK ART MATERIALS, CO./ 5588			\$281.34
BNY MELLON/ 8484							
	1718-0404	40-701-510-834-10-000-/ INTEREST ON BONDS		CF	LOAN# BCI AFTLEE12-INTEREST		299,850.00
BOULEVARD HARDWARE. CO./ 1243							
	1718-0605	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B79104-MAINT.SUPPL		17.50
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B79222-MAINT.SUPPL		174.12
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A89343-MAINT.SUPPL		59.69
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B79300-MAINT.SUPPL		457.13
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A91359-MAINT.SUPPL		76.74
				Total for BOULEVARD HARDWARE. CO./ 1243			\$785.18
BRAIN POP/FWD MEDIA INC/ 5852							
	1718-2479	11-000-222-320-06-000-/ PROF SRVC-MEDIA/LIBR		CF	INV 172197-SUBSCRIPTION		2,063.33
BROMLEY PRODUCTIONS, LLC/ 9241							
	1718-1945	20-231-100-320-30-002-/ TITLE 1-PUR SVC SCH 2		CF	4/11/18 ASSEMBLY		810.00
BROWN & BROWN BENEFIT ADVISORS, INC./ 9646							
	1718-1150	11-000-291-270-10-259-/ MEDICAL/PRESB BENEFITS		CP	INV 124255-MAY 18		2,500.00
BUGTECH, INC./ 9425							
	1718-0574	11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 2204-MAR 18		75.00
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 2204-MAR 18		75.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 2204-MAR 18		75.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 2204-MAR 18		75.00
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV 2204-MAR 18		75.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 2204-MAR 18		75.00
	1718-0573	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 2112-EMERG. PEST CONTROL		75.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 2205-EMERG.PEST CONTROL		375.00
				Total for BUGTECH, INC./ 9425			\$900.00
CAMILA TOURS & TRAVEL LLC/ 9240							

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-2336	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CF	RESV# 19461CH-6/8/18-BAL.DUE		1,890.00
CANGIALOSI-MURPHY, JAIME/ 9221							
	1718-2378	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	TRAVEL-4/18/18		299.52
	1718-2379	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	TRAVEL-4/11/18		23.60
	1718-2316	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	TRAVEL-4/4/18		96.76
	1718-2313	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	TRAVEL-3/24/18		25.42
Total for JAIME CANGIALOSI-MURPHY/ 9221							\$445.30
CARDINAL CUSHING CENTERS, INC./ 9400							
	1718-1287	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	FEB 2018-TUITION		13,072.68
		11-000-219-591-60-000-/ RESIDENTIAL COSTS		CP	FEB 2018-RESIDENTIAL		21,561.55
	1718-1272	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 62996-FEB 2018		2,637.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 60376-MARCH 2018		3,312.50
Total for CARDINAL CUSHING CENTERS, INC./ 9400							\$40,584.23
CARE PLUS FOUNDATION, INC./ 9833							
	1718-2073	11-000-223-500-07-000-/ OTHER PURCH-CONF/WRKSHP		CF	INV 110- REG.D.CUOZZO-3/2/18		75.00
	1718-2407	11-000-219-320-06-000-/ PURCH PROF-EVAL-MS		CF	INV 111478-EVAL-3/1/18-LK		200.00
Total for CARE PLUS FOUNDATION, INC./ 9833							\$275.00
CARE PLUS NJ, INC./ 6368							
	1718-1236	11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 34076-VT-3/2/18		200.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 34309-JL-3/20/18		200.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 34410-AA-3/22/18		250.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 24023-SK-10/16/17		200.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 32825-AM-12/20/17		250.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 33560-RP-2/2/18		200.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 22893-AM-2/22/18		200.00
Total for CARE PLUS NJ, INC./ 6368							\$1,500.00
CAROLINA BIO SUPPLY CO/ 1296							
	1718-0490	11-190-100-610-01-027-/ SCIENCE WORKBKS.		CF	INV 50231083-BUTTERFLIES		79.80
	1718-2084	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 50225562-BUTTERFLIES		79.80
	1718-0491	11-190-100-610-02-027-/ WORKBOOKS, SCIENCE		CF	INV 50231084-BUTTERFLIES		59.85
	1718-0492	11-190-100-610-03-027-/ WORKBKS SCIENCE		CF	INV 50231082-BUTTERFLIES		79.80
	1718-0493	11-190-100-610-04-027-/ SCIENCE		CF	INV 50231081-BUTTERFLIES		79.80
	1718-2083	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 50225563-BUTTERFLIES		79.80
Total for CAROLINA BIO SUPPLY CO/ 1296							\$458.85

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
CASCADE SCHOOL SUPPLIES, INC./ 1298							
	1718-2223	11-190-100-610-02-011-/ ART SUPL		CF	INV 32590-ART SUPPL		27.56
CDW-GOVERNMENT, INC/ 5511							
	1718-2214	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV MLP7301-TABLET		397.80
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV MJS0916-TABLET		1,060.80
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV MHT3211-TABLET		4,906.20
	1718-2213	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV MLM6352-TABLET		928.20
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV MJS0918-TABLET		6,232.20
	1718-1959	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV LPC4502-COMPUTER		1,953.32
	1718-2349	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV MKH5454-A/V CABLE		38.88
	1718-2381	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV MLG1591-COMPUTER SUPPL		4,556.40
	1718-2212	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV MJP8831-TABLETS		7,160.40
	1718-2220	11-000-222-600-01-020-/ A/V MATER.		CF	INV MHB1319-CHROMEBOOK		2,199.90
	1718-2326	11-000-222-600-50-019-/ TECH SUPPLIES		CF	INV MJK3826-TONER		524.60
	1718-2151	11-000-262-890-40-000-/ OTHER OBJECTS		CF	INV LZH4792-OFFICE SUPPL		74.36
					Total for CDW-GOVERNMENT, INC/ 5511		\$30,033.06
CENGAGE/THOMPSON LEARN INC/ 7088							
	1718-2280	11-190-100-640-30-027-/ TEXTBOOKS-DISTRICT		CF	INV 63397812-TEXTBKS		4,380.31
CHEMSEARCH/NCH CORP/ 1328							
	1718-1667	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 2989736-CLASSRM SUPPL		1,792.21
	1718-1666	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 2989738-CUST SUPPL		1,792.22
					Total for CHEMSEARCH, CORP./ 1328		\$3,584.43
CHUNG, MYUNG JIN/ 5543							
	1718-2468	11-240-100-580-04-000-/ TRAVEL		CF	TRAVEL-MARCH 2018		5.27
CLEANING SYSTEMS, CO./ 9317							
	1718-0936	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 495611-CUST SUPPL		739.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 495614-CUST SUPPL		851.15
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 495612-CUST SUPPL		1,478.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 495612A-CUST SUPPL		1,980.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 495611A-CUST SUPPL		739.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 495614A-CUST SUPPL		2,302.85
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 495613-CUST SUPPL		3,458.00
					Total for CLEANING SYSTEMS CO./ 9317		\$11,548.00
CLIFFSIDE BODY CORP/ 1360							

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-0643	11-000-263-420-40-000-/ GROUND		CP	INV 30721-EQUIP REPAIRS		515.77
COMMERCIAL INTERIORS, INC./ 4041							
	1718-2149	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 11282-CUST.SUPPL		7,939.57
CORNERSTONE DAY SCHOOL, LLC/ 6522							
	1718-0772	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 103270-MAY 18-TUITION-AB		8,300.16
COSTUMER INC. ,THE/ 7227							
	1718-1500	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV 361567-PLAY		321.75
CRAIG SCHOOL/ 5522							
	1718-2123	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 10925-MAR 2018		437.50
	1718-2071	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 10960-MAY 18-TUITION-JB		4,452.00
Total for THE CRAIG SCHOOL/ 5522							\$4,889.50
CTC ACADEMY, INC./ 6277							
	1718-0777	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 1017-MAY 18-TUITION		25,289.22
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 1017-MAY 18-AIDE		2,420.00
	1718-1723	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 982-MAY 18-TUITION-AW		8,880.74
Total for CTC ACADEMY, INC./ 6277							\$36,589.96
CUBILLAS, KENNETH/ 9874							
	1718-2487	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	2018 SPRING MUSICAL		350.00
DADON, ALEXANDRA/ 9032							
	1718-2488	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	2018 SPRING MUSICAL		350.00
DANIELLO, ROBERT/ 8733							
	1718-1954	11-000-240-580-06-000-/ TRAVEL-MS		CF	TRAVEL-3/23-3/26/18		1,242.08
DEMCO, INC./ 1453							
	1718-2397	11-000-222-600-03-019-/ LIBRARY SUPPLIES		CF	INV 6350830-LIBRARY SUPPL		149.66
DENICHILO, JACK/ 5027							
	1718-2501	11-000-262-580-40-000-/ TRAVEL		CF	TRAVEL-JAN,FEB,MARCH 2018		24.18
DEVEREUX FOUNDATION/ 9424							
	1718-1269	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	MARCH 18-TUITION-EK		9,172.59
DISCOUNT MAG SUB SRV, INC/ 7549							
	1718-2498	11-000-222-320-06-000-/ PROF SRVC-MEDIA/LIBR		CF	IV 8164013-MAGAZINE		1,200.00
EAI EDUCATIONAL PRODUCTS/ 4568							
	1718-2394	11-190-100-610-07-012-/ BUSINESS ED		CF	INV 869563-CALCULATOR		2,419.99
ECA EDUCATIONAL SERVICES/ 7360							

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

Run on 05/01/2018 at 11:58:32 AM

Page 7

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-0804	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 10455-FOSS KIT		1,300.97
ECLC OF NEW JERSEY, CORP/ 1540							
	1718-0849	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 8568,8664-MAY 18 TUITION		5,932.94
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 8569,8665-MAY 18 TUITION		5,932.94
Total for ECLC OF NEW JERSEY, CORP/ 1540							\$11,865.88
ELEVATE EDUCATION, INC./ 9242							
	1718-1182	20-231-100-320-30-007-/ TITLE 1-PUR SVC-HS		CP	INV 804-STUDY SKILLS		1,150.00
ELEVATOR MAINTENANCE CORP./ 9112							
	1718-0608	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV R17543-SERVICE CALL		95.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV R17541-SERVICE CALL		95.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV R17542-SERVICE CALL		95.00
Total for ELEVATOR MAINTENANCE CORP./ 9112							\$285.00
EPIC DEVLOPMENTAL SERVICES/ 9223							
	1718-1197	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 85737590-FEB 18		6,132.75
FEDERAL EXPRESS CORP/ 1723							
	1718-0924	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CP	INV 6-143-36728		48.26
		11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CP	INV 6-158-84179		33.53
Total for FEDEX/ 1723							\$81.79
FIRST STUDENT, INC/ 5689							
	1718-1451	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CP	INV 11433482-2/1/18		200.00
		11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CP	INV 11448452--3/15/18		200.00
	1718-1740	11-000-270-512-06-000-/ TRANSP-SCHOOL ACTIVITIES		CF	INV 11420498-12/14/17		300.00
	1718-0925	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CF	INV 11420176-12/14/17		250.00
	1718-0927	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CP	INV 11418889-12/13/18		225.00
		11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CP	INV 11435895-2/8/18		200.00
	1718-1749	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CF	INV 11443541-2/28/18		425.00
Total for FIRST STUDENT, INC 1309/ 5689							\$1,800.00
FOLLETT SCHOOL SOLUTIONS, INC/ 8791							
	1718-2202	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 789003A-LIBR SUPPL		468.39
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 789003B-LIBR SUPPL		385.46
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 789003-LIBR SUPPL		1,008.91
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	INV 789003F-LIBR SUPPL		150.59
	1718-1897	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CP	INV 202508B-CLASSRM SUPPL		271.33

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

Run on 05/01/2018 at 11:58:32 AM

Page 8

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 2202508A-CLASSRM SUPPL		315.12
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791		\$2,599.80
FORUM SCHOOL/ 1783							
	1718-0770	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	APRIL 18-TUITION-YJ,MN,MW		12,956.58
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	APRIL 18-AIDE-YJ		2,288.00
					Total for FORUM SCHOOL/ 1783		\$15,244.58
FREEDOM AIR AIR CONDITIONING & HEAT, INC/ 9786							
	1718-2335	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CP	INV 1043-ELECTR.SUPPL		2,325.00
FRIDMAN, M.D., MORTON/ 4708							
	1718-2357	11-000-219-320-06-000-/ PURCH PROF-EVAL-MS		CF	ID# 22090106-3/20/18-JP		600.00
GARDEN ACADEMY, INC./ 8782							
	1718-0786	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 0218-APRIL 2018-TUITION-IA		9,668.75
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 0263-MAY 2018-TUITION-IA		11,943.75
					Total for GARDEN ACADEMY, INC./ 8782		\$21,612.50
GENERAL PLUMBING SUPPLY, INC/ 7882							
	1718-0676	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S7383196-PLUMBING SUPPL		65.20
GOOD TALKING PEOPLE, LLC/ 4850							
	1718-1325	11-000-216-320-60-000-/ RELATED SERVICES		CP	MARCH 2018-COUNSELING		600.00
	1718-1219	11-000-216-320-60-000-/ RELATED SERVICES		CP	MAR 2018-SOC.SKILLS-JN		240.00
					Total for GOOD TALKING PEOPLE, LLC/ARLENE F. RUBIN/ 4850		\$840.00
GRAPHIX SPOT, LLC/ 9814							
	1718-2046	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 1535-GRAPHIC BACKDROP		304.00
HEINEMANN/HOUGHTON MIFFLIN/ 1981							
	1718-2414	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 6893721-CLASSRM SUPPL		5,990.64
	1718-2413	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 6893722-KITS		4,150.72
					Total for HEINEMANN/HOUGHTON MIFFLIN/ 1981		\$10,141.36
HIGH POINT SCHOOL CORP./ 7530							
	1718-0767	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 1805351 MAY 18-TUITION-AR		6,917.19
HOHOKUS SCHOOL OF TRADE & TECH.SCHOOL/ 8701							
	1718-0773	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	APRIL 2018-TUITION-MJ		880.00
HOME DEPOT, USA, INC./ 4098							

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-0843	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 3972019-SUPPL		156.81
HONEYWELL, INC./ 2013							
	1718-2209	11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV BV108-ELECT.SUPPL		374.95
INTEGRITY DESIGN USA/ 9849							
	1718-2409	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 1996-DIGITAL BANNER		1,134.00
INTERSTATE EQUIPMENT REPAIR, INC./ 9564							
	1718-2236	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 3824-BUS REPAIR		111.31
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 3898-BUS REPAIR		645.77
							\$757.08
KEW GARDEN REALTY, LLC/ 8819							
	1718-0918	11-000-262-626-40-000-/ GASOLINE		CP	MARCH 2018-B&G FUEL		565.02
		11-000-270-615-40-000-/ TRANSP BUS-FUEL		CP	MARCH 2018-FUEL		176.00
							\$741.02
KEYBOARD CONSULTANTS, INC./ 6988							
	1718-2287	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 82886-PROJECTOR		2,693.00
	1718-2325	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 82894-INK		5,386.00
							\$8,079.00
KISS INSTITUTE FOR PRACTICAL ROBOTICS/ 9092							
	1718-1358	11-190-100-610-07-027-/ SCIENCE		CP	INV 18419-ROBOTIC KIT		2,500.00
		11-190-100-610-07-027-/ SCIENCE		CF	INV 18420-ROBOTIC KIT		2,500.00
							\$5,000.00
KOREAN LANGUAGE FOUNDATION/ 9620							
	1718-2033	20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CF	PAINTING LECTURES		396.14
	1718-2551	20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CF	INSTRUCTOR 3/9/18		366.00
							\$762.14
LA PIERRE CONTRACTING,LLC/ 9850							
	1718-2506	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 4116-CUST SUPPL		2,103.50
LAKESHORE GRADES 123/ 5095							
	1718-2347	11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV 455480-REGROUPING CHART		35.98
LINCOLN LANDSCAPING, INC./ 8088							
	1718-0919	11-000-263-420-40-400-/ GROUNDS		CP	INV 6385-APRIL 18		9,295.00
LOMBARDO, DIEGO/ 6022							

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-1785	11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CF	TRAVEL - FEB 26-28 2018		114.95
LOWE'S COMPANIES, INC./ 5430							
	1718-0841	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901513-CUST SUPPL		32.57
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901862-CUST SUPPL		70.58
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901725-CUST SUPPL		41.30
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901724-CUST SUPPL		116.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 902145-CUST SUPPL		103.25
Total for LOWE'S COMPANIES, INC./ 5430							\$363.70
LYNN'S SPEECH THERAPY CENTER,CORP/ 9434							
	1718-1194	11-000-216-320-60-000-/ RELATED SERVICES		CP	MARCH 2018-LANGUAGE THERAPY-IA		1,650.00
MAA AMERICAN MATHEMATICS CORP/ 8901							
	1718-1972	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV H159371-EXAMS		170.00
MALLIK, APARNA MD/ 6271							
	1718-0616	11-000-216-320-60-000-/ RELATED SERVICES		CP	ID# 4558A461-IB-3/26/18		450.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	ID# 1005186A461-3/28/18		450.00
Total for ST. JOSEPH'S HEALTHCARE, INC./ 6271							\$900.00
MARCO PRODUCTS, INC./ 3931							
	1718-2358	11-190-100-610-04-002-/ GUID. INSTR. SUPL		CF	INV 181082-GUID.SUPPL		34.95
MASTER TEACHER, INC./ 2437							
	1718-2369	11-000-240-600-02-030-/ SCH 2 GENERAL SUPPLIES		CF	INV 116760364-ENGRAVING		78.12
MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084							
	1718-2303	11-190-100-640-30-027-/ TEXTBOOKS-DISTRICT		CF	INV 102485759001-SUBSCRIPTION		1,142.30
	1718-1836	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 101142309001-WKBK		61.78
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 101393429001-WKBK		37.02
Total for MCGRAW-HILL SCHOOL EDUCATION HOLDINS,LLC/ 4084							\$1,241.10
METRO FIRE & SAFETY EQUIP. CO. INC/ 2485							
	1718-1246	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CP	INV SM3723-SPRINKLER SERV CALL		108.00
MIKE & SON PLUMBING, INC./ 9516							
	1718-0587	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 38442-PLUMBING SUPPL		358.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 38977-PLUMBING SUPPL		31.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 38489-PLUMBING SUPPL		7.15
Total for MIKE & SON PLUMBING, INC./ 9516							\$396.15
MOTIVATED SECURITY SERVICES, INC./ 9705							

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

Run on 05/01/2018 at 11:58:32 AM

Page 11

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-1360	11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 146-MARCH 2018		14,343.23
MUSIC AND ARTS CENTERS/ 8553							
	1718-1924	11-190-100-610-03-008-/ MUSIC SUPL		CF	INV 10157755-MUSIC SUPPL		36.00
	1718-2393	11-190-100-610-07-024-/ BAND/MUSIC SUPL		CF	INV 11151598-MIXING BD		1,495.00
	1718-1828	11-190-100-610-03-008-/ MUSIC SUPL		CP	INV 10479494-KEY BOARD		260.17
		11-190-100-610-03-008-/ MUSIC SUPL		CF	INV 10481908-KEY BOARD		20.00
Total for MUSIC AND ARTS CENTERS/ 8553							\$1,811.17
NAGY, LESLIE/ 7419							
	1718-0615	11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-4/6/18-DH		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-4/20/18-ML		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-4/18/18-EY		650.00
Total for LESLIE NAGY, MD/ 7419							\$1,950.00
NATIONAL ART & SCH SUPP, INC./ 8382							
	1718-2225	11-190-100-610-02-011-/ ART SUPL		CF	INV 686507-ART SUPPL		18.35
NATIONAL BUSINESS FURNITURE/ 7833							
	1718-2366	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV ZK061669-TDQ-DESK		699.10
NATIONAL EDUCATIONAL MUSIC CO./ 8456							
	1718-1579	11-190-100-400-07-026-/ PURCH TECH SERV-MUSIC		CP	INV 15876-INSTRUMENT REPAIR		195.00
	1718-2445	11-190-100-610-07-024-/ BAND/MUSIC SUPL		CP	INV 16845-MUSIC SUPPL		2,215.26
		11-190-100-610-07-024-/ BAND/MUSIC SUPL		CF	INV 16896-MUSIC SUPPL		49.50
	1718-2457	11-190-100-400-06-026-/ PURCH TECH SERV		CF	INV 16022-INSTRUMENT REPAIR		265.00
Total for NEMC/ 8456							\$2,724.76
NEUMANN COLLEGE/DVEC/ 9276							
	1718-2157	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	JOB FAIR-4/4/18		350.00
NEW ALLIANCE ACADEMY/ 7445							
	1718-1724	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 3628-MAY 2018-TUITION-PG		8,526.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 3654-MAY 2018-TUITION-PG		5,278.00
Total for THE NEW ALLIANCE ACADEMY LLC/ 7445							\$13,804.00
NJ ASSOC. OF SCHOOL ADM(NJASA)/ 3845							
	1718-2562	11-000-230-580-20-000-/ CENTRAL OFF-TRAVEL		CF	REG.S.AMATO-SPRING LEADERSHP		550.00
NJSIAA, INC/ 2890							
	1718-2390	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INV 64258-ENTRY FEE		32.00
NOCTI/ 9839							

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-2301	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 35529-STUDY GUIDE		122.00
	1718-2306	11-000-218-390-30-000-/ TESTING-DISTRICT		CF	INV 35554-ADV.ACCOUNTING		726.00
				Total for NOCTI/ 9839			\$848.00
NORTHERN VALLEY REGIONAL HS/ 5132							
	1718-0728	11-000-216-320-60-000-/ RELATED SERVICES		CP	MARCH 2018-SPEECH SERV-AA		1,140.00
P.G. CHAMBERS SCHOOL/ 9823							
	1718-2124	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 42006-MARCH 2018-JB		450.00
PARENT DOOR HARDWARE,INC/ 2810							
	1718-0894	11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 83461-SECURITY SERV		95.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV B10906-SECURITY SERV		37.50
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 83462-SECURITY SERV		670.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 80913-SECURITY SERV		190.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 80912-SECURTIY SERV		237.50
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 83367-SECURITY SERV		234.50
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 82261-SECURITY SERV		335.00
		11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 83413-SECURITY SERV		477.50
				Total for PARENT DOOR HARDWARE,INC/ 2810			\$2,277.00
PEARSON EDUCATION, INC./ 8431							
	1718-0567	11-190-100-610-07-012-/ BUSINESS ED		CF	INV BK87169791-CLASSRM SUPPL		2,121.60
	1718-2090	11-190-100-640-30-027-/ TEXTBOOKS-DISTRICT		CF	INV BK88466721-ETEXT		7,631.21
				Total for PEARSON EDUCATION, INC./ 8431			\$9,752.81
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927							
	1718-2582	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV 16361-HEAT UNIT-HS		180.00
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							
	1718-0369	11-000-230-530-10-996-/ POSTAGE-MS MAINT/RENT		CP	INV 3305852264-MAY 18		178.48
	1718-0371	11-000-230-530-10-998-/ POSTAGE-CO MAINT/RENT		CP	INV 3305935963-APRIL 18		461.46
				Total for PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312			\$639.94
PITSCO, INC./ 6415							
	1718-2404	11-190-100-610-06-030-/ INDUST. TECH SUPL		CF	INV 706742-1-CLASSRM SUPPL		1,104.60
POSTMASTER/ 2912							
	1718-2410	11-000-230-530-01-721-/ POSTAGE-SCH 1		CF	POSTAGE-SCH 1		150.00
PRESIDENT'S EDUCATION AWARDS/ 4442							

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

Run on 05/01/2018 at 11:58:32 AM

Page 13

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-2502	11-000-240-600-02-030-/ SCH 2 GENERAL SUPPLIES		CF	INV 351530-CERTIFICATES		79.00
PROJECT U.S.E. , INC/ 5028							
	1718-2302	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV 2419SP-SAFETY INSPECTION		1,100.00
RAPTOR TECHNOLOGIES, INC./ 7177							
	1718-2350	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 891141-VISITOR BADGES		595.00
REALLY GOOD STUFF, INC./ 5977							
	1718-1831	11-190-100-610-02-000-/ GENERAL SUPPLIES		CP	INV 6307170-CLASSRM SUPPL		227.64
		11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 6201033-CLASSRM SUPPL		25.42
	1718-2433	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 6382511- K -DIPLOMAS		31.96
Total for REALLY GOOD STUFF, INC./ 5977							\$285.02
RECORD, THE - DELIVERIES/ 1221							
	1718-2295	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	ACCT# TR2048094-SUBSCRIPTION		244.97
RELIABLE TREE SERVICE, INC./ 6609							
	1718-2252	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CF	INV 128-SCHOOL 1		5,000.00
RICKARD REHABILITATION SERVICES, INC./ 3050							
	1718-1300	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 445-FEB 18-OT/PT SERV		31,652.26
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 448-MAR 18-OT/PT SERV		24,671.99
Total for RICKARD REHABILITATION, INC./ 3050							\$56,324.25
RIDDELL ALL AMERICAN/ 3990							
	1718-2045	11-402-100-420-08-078-/ PURCH SERV		CF	INV 950555320-ATHLETIC SUPPL		986.70
RIDGEFIELD BD.OF/ 3051							
	1718-0851	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 8V0802-MAY 2018		41,748.00
	1718-1216	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 8V0909-MAR 2018-OT/PT		2,520.00
	1718-1221	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 8V0878-AIDE-AS-MAR/APR 18		8,004.40
Total for RIDGEFIELD BD.OF EDUC./ 3051							\$52,272.40
ROBBINS & FRANKE, INC./ 9087							
	1718-0928	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 270857-EMERG.REPAIR		349.00
SAFE SHREDDING, LLC/ 9591							
	1718-1460	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 2288861-SHREDDING		661.50
SCHEIN, INC. HENRY/ 5797							
	1718-2417	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 52403465-CLASSRM SUPPL		177.32
SCHOLASTIC, INC./ 3137							
	1718-2248	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16768100-CLASSRM LIBR		52.55

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV16770803-CLASSRM LIBR		49.79
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16770804-CLASSRM LIBR		64.87
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16770806-CLASSRM LIBR		65.75
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16768101-CLASSRM LIBR		6.74
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16788233-CLASSRM LIBR		41.18
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16788234-CLASSRM LIBR		49.02
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16788235-CLASSRM LIBR		54.90
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16788237-CLASSRM LIBR		4.88
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16768097-CLASSRM LIBR		48.69
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16770799-CLASSRM LIBR		56.44
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16770800-CLASSRM LIBR		62.67
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 16768098-CLASSRM LIBR		60.33
					Total for SCHOLASTIC, INC./ 3137		\$617.81
SCHOOL OUTFITTERS, LLC/ 6579							
	1718-2284	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 12814077-TECH TUB		1,611.27
	1718-2282	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 12791152-TECH TUB		2,188.54
	1718-2281	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 12791151-TECH TUBS		1,841.45
					Total for SCHOOL OUTFITTERS,LLC/ 6579		\$5,641.26
SCHOOL PUBL/KIRMS PRINTING CO INC/ 6146							
	1718-1706	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CP	INV 36270-DEC 2017-ISSUE		782.00
SCHOOL SPECIALTY INC./ 1323							
	1718-2218	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 208120129184-DESK		566.96
	1718-2382	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 208120235402-CLASSRM SUPPL		102.01
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 208120229241-CLASSRM SUPPL		43.43
	1718-2434	11-190-100-610-02-000-/ GENERAL SUPPLIES		CP	INV 208120284958-CLASSRM SUPPL		26.75
		11-190-100-610-02-000-/ GENERAL SUPPLIES		CP	INV 208120259458-CLASSRM SUPPL		100.71
		11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 208120274909-CLASSRM SUPPL		126.83
					Total for SCHOOL SPECIALTY INC./ 1323		\$966.69
SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056							
	1718-0410	11-000-230-331-20-000-/ LEGAL-NEGOTIATIONS		CP	MARCH 2018		684.75
		11-000-230-331-20-704-/ LEGAL-BOARD ATTORNEY		CP	MARCH 2018		5,684.25
		11-000-230-331-20-705-/ LEGAL-SPECIAL ED		CP	MARCH 2018		1,584.00
		30-000-430-331-15-100-/ MS ADDITION-LEGAL		CP	MARCH 2018		3,828.00

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056							\$11,781.00
SENOR WOOLY LLC/ 9836							
	1718-2271	11-190-100-610-06-016-/ WORLD LANG		CF	INV 40646859744-SUBSCRIPTION		300.00
SHEPARD HIGH SCHOOL, INC./ 6656							
	1718-0769	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 108826-MAY 18-TUITION-HW		5,455.47
SHUMUN V/ 5902							
	1718-2190	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV 20- DELEGATE FEE		225.00
SIDELINE INTERACTIVE, LLC/ 9859							
	1718-2495	11-190-100-610-07-032-/ P.E. SUPL		CF	INV 1448858-9615033-ATHLETIC		1,577.80
SOFTWARE SHELF INTL, INC./ 7037							
	1718-2418	11-000-222-600-50-019-/ TECH SUPPLIES		CF	INV 41620183003-TECH SUPPL		400.50
SPEECH & HEARING ASSOC., LLC/ 4923							
	1718-1195	11-000-216-320-60-000-/ RELATED SERVICES		CP	MARCH 2018-THERAPY-IA		597.50
STAPLES ADVANTAGE(BIDS)/ 7804							
	1718-2563	11-000-251-600-10-000-/ SUPPLIES		CF	INV 3375668742-OFFICE SUPPL		98.45
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817							
	1718-2564	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 3353815176-OFFICE SUPPL		104.12
	1718-2425	11-000-240-600-04-000-/ SCH 4 GENERAL SUPPLIES		CP	INV 3375289095-TONER		364.77
		11-000-240-600-04-000-/ SCH 4 GENERAL SUPPLIES		CF	INV 3375289096-TONER		319.36
	1718-2427	11-190-100-610-04-000-/ GENERAL SUPPLIES		CF	INV 3375289097-TONER		700.71
Total for STAPLES BUSINESS ADVANT, INC./ 7817							\$1,488.96
STARLIGHT HOME CARE AGENCY, INC./ 9128							
	1718-0832	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	MARCH 2018-NURSING SERV		5,671.00
STATE INDUSTRIAL PRODUCTS, CORP/ 8695							
	1718-0930	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 900448167-CUST.SUPPL		1,355.16
STEPHENSON, MARY/ 7976							
	1718-2370	11-000-240-580-06-000-/ TRAVEL-MS		CF	TRAVEL-FEB 2018		8.90
STEVE WEISS MUSIC, INC./ 8879							
	1718-2392	11-190-100-610-07-024-/ BAND/MUSIC SUPL		CF	INV 823659A-DRUM		269.45
STRAUB, WILLIAM/ 9320							
	1718-2192	11-402-100-580-08-000-/ ATHLETIC TRAVEL		CF	TRAVEL-3/29/-3/31/18		305.72
SUEZ WATER NEW JERSEY/ 3480							

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

Run on 05/01/2018 at 11:58:32 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1718-0366	11-000-262-490-10-000-/ WATER		CP	MARCH 2018		4,444.74
SUPREME CONSULTANTS LLC/ 9386							
	1718-0614	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 8021-3/11/18 & 3/31/18		670.50
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 8026-3/11/18		600.00
Total for SUPREME CONSULTANTS LLC/ 9386							\$1,270.50
TERRANOVA GROUP, INC/ 4880							
	1718-0771	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	MAY 2018-TUITION-JB,DL,KP		18,582.00
TIME WARNER CABLE ENTERPRISES, LLC/ 8777							
	1718-0378	11-000-222-600-50-019-/ TECH SUPPLIES		CP	ACCT# 8150270010054187-APRIL18		144.17
TRIARCO ARTS & CRAFTS, LLC/ 3981							
	1718-2221	11-190-100-610-02-011-/ ART SUPL		CF	INV 942221-ART SUPPL		3.95
UNITED FEDERATED SYST, INC./ 4579							
	1718-0591	11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 234188-FIRE ALARM SERV		165.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 234263-FIRE ALARM SERV		75.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 234375-FIRE ALARM SERV		75.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 234256-FIRE ALARM SERV		75.00
Total for UNITED FEDERATED SYST, INC./ 4579							\$390.00
UNIVERSAL FABRIC, INC./ 9551							
	1718-2550	20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CF	INV 18-017-CLASSRM SUPPL		280.00
VALIANT NATIONAL AV SUPPLY, CORP/ 4525							
	1718-2499	11-000-222-600-06-020-/ A/V MATER.		CF	INV 1644426-PROJECTOR		950.00
	1718-2399	11-190-100-610-06-001-/ GENL SUPL-TECH		CP	INV 1646048-HEADSET		943.84
		11-190-100-610-06-001-/ GENL SUPL-TECH		CF	INV 1645336-KEYBOARD		2,915.20
Total for VALIANT NATIONAL AV SUPPLY, CORP/ 4525							\$4,809.04
VALLEY PHYSICIAN SERVICES/ 8792							
	1718-1720	11-000-270-290-10-000-/ OTHER EMPLOYEE BENEFITS		CP	INV 295775C5622-3/23/18		122.00
VISION SERVICE PLAN/ 4374							
	1718-0364	11-000-291-270-10-260-/ VISION BENEFITS		CP	MARCH 2018		6,111.52
		11-000-291-270-10-260-/ VISION BENEFITS		CP	APRIL 2018		6,061.21
Total for VISION SERVICE PLAN INS CO/ 4374							\$12,172.73
W.B. MASON, CO, INC/ 5255							
	1718-2222	11-190-100-610-02-011-/ ART SUPL		CF	INV I53895694-ART SUPPL		46.74
	1718-2323	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV I53642582-2WAY RADIO		1,520.00
Total for W.B. MASON, CO, INC/ 5255							\$1,566.74

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

Run on 05/01/2018 at 11:58:32 AM

Page 17

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
WINDSOR BERGEN ACADEMY, INC./ 9116							
	1718-1148	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 106372-MAY 18-TUITION-AP		5,861.31
WORTHINGTON DIRECT, CORP/ 5050							
	1718-2311	11-190-100-610-07-011-/ ART SUPPLIES		CF	INV 310427FOR068-ART SUPPL		1,064.99
XEROX FINANCIAL SERVICES/ 8979							
	1718-0351	11-000-230-440-10-000-/ RENTAL-COPIERS		CP	INV 1134428-APRIL 2018		1,073.77
		11-000-251-440-10-000-/ RENTAL-COPIERS		CP	INV 1134428-APRIL 2018		489.93
		11-190-100-440-10-991-/ COPIER RENTAL- SCH 1		CP	INV 1134428-APRIL 2018		880.50
		11-190-100-440-10-992-/ COPIER RENTAL- SCH 2		CP	INV 1134428-APRIL 2018		880.50
		11-190-100-440-10-993-/ COPIER RENTAL-SCH 3		CP	INV 1134428-APRIL 2018		880.50
		11-190-100-440-10-994-/ COPIER RENTAL-SCH 4		CP	INV 1134428-APRIL 2018		1,011.40
		11-190-100-440-10-996-/ COPIER RENTAL-MS		CP	INV 1134428-APRIL 2018		880.50
		11-190-100-440-10-997-/ COPIER RENTAL-HS		CP	INV 1134428-APRIL 2018		1,891.90
				Total for XEROX FINANCIAL SERVICES/ 8979			\$7,989.00
YOUTH CONSULTATION SERV,CORP(YCS/ 6193							
	1718-2110	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 47440-MAR 18-AIDE-ER		3,842.18
	1718-1868	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 47440-MARCH 2018-ER		5,357.81
				Total for YOUTH CONSULTATION SERVICE, CORP/ 6193			\$9,199.99
				Total for Pending Payments			\$1,475,859.75

* 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

5/7/18

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
HARRAH'S ATLANTIC CITY OPERATING CO.,INC/ 9099							
	1718-2560	11-000-230-580-20-000-/ CENTRAL OFF-TRAVEL		CF	MAY 16-18,2018-S.AMATO	66160	210.00
MORGRAN NJ HOLDINGS, LLC/ 8333							
	1718-0360	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CP	RENT-FEB 2018-REPLACEMENT CK	66161	13,486.67
	1718-0361	11-000-262-622-10-000-/ ENERGY-ELECTRICITY		CP	INV 120117-193-NOV17-RPL.CK	66161	360.83
Total for MORGRAN NEW JERSEY HOLDINGS, LLC/ 8333							\$13,847.50
PUBLIC SVC GAS & ELECTRIC. INC/ 2965							
	1718-0356	11-000-262-621-10-004-/ NATURAL GAS		CP	ACCT# 42-414-513-06 MAR 18	66162	854.38
		11-000-262-622-10-004-/ HEAT & ELECTRICITY		CP	ACCT# 42-414-513-06 MAR 18	66162	874.02
	1718-0354	11-000-262-621-10-002-/ NATURAL GAS		CP	ACCT# 42-033-500-18 MARCH	66162	2,779.95
		11-000-262-622-10-002-/ HEAT & ELECTRICITY		CP	ACCT# 42-033-500-18 INSTMT #5	66162	12,102.00
		11-000-262-622-10-002-/ HEAT & ELECTRICITY		CP	ACCT# 42-033-500-18 MAR 18	66162	1,668.55
	1718-0352	11-000-262-621-10-006-/ NATURAL GAS		CP	ACCT# 66-551-113-07 MAR 18	66162	2,921.82
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	ACCT# 68-801-108-00 MAR 18	66162	149.79
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	ACCT# 42-317-006-05 MAR 18	66162	4,996.24
	1718-0353	11-000-262-621-10-007-/ NATURAL GAS		CP	ACCT# 65-306-236-04 MAR 18	66162	4,273.47
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	ACCT# 68-799-759-09 MAR 18	66162	124.65
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	ACCT# 42-033-501-07 MAR 18	66162	2,021.82
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	ACCT# 68-801-132-06 MAR 18	66162	503.33
	1718-0355	11-000-262-621-10-001-/ NATURAL GAS		CP	ACCT# 67-346-296-00 MARCH 18	66162	43.95
		11-000-262-621-10-001-/ NATURAL GAS		CP	ACCT# 67-594-054-04 MARCH 18	66162	946.05
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	ACCT# 42-032-502-18 MARCH 18	66162	2,144.08
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	ACCT# 67-594-054-04 MARCH 18	66162	325.70
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	ACCT# 67-682-458-05 MARCH 18	66162	711.36
	1718-0357	11-000-262-621-10-003-/ NATURAL GAS		CP	ACCT# 42-009-229-08 MARCH 2018	66162	6,997.23
		11-000-262-622-10-003-/ HEAT & ELECTRICITY		CP	ACCT # 42-009-229-08 MAR 2018	66162	1,109.87
Total for PUBLIC SVC GAS & ELECTRIC. INC/ 2965							\$45,548.26
Total for Unposted Checks							\$59,605.76

* 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
03/31/2018

5/7/18

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 05/01/2018 at 11:58:32 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,153,608.69				\$1,153,608.69
	20	20	\$78,178.82				\$78,178.82
	30	30	\$3,828.00				\$3,828.00
	40	40	\$299,850.00				\$299,850.00
	GRAND	TOTAL	\$1,535,465.51	\$0.00	\$0.00	\$0.00	\$1,535,465.51

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18 OVER THRESHOLD

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
BENECARD SERVICES, LLC/ 9800							
	1718-1965	11-000-291-270-10-258-/ PRESCRIPTION		CP	PLAN# 3216-MARCH 2018		192,307.87
		11-000-291-270-10-258-/ PRESCRIPTION		CP	PLAN# 3216-APRIL 2018		189,760.72
Total for BENECARD SERVICES, LLC/ 9800							\$382,068.59
BERGEN COUNTY TECHNICAL SCHOOL/ 4078							
	1718-1557	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	MAY 2018		43,489.60
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	MAY 2018		49,077.60
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	MAY 2018		31,244.37
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078							\$123,811.57
BNY MELLON/ 8484							
	1718-0404	40-701-510-834-10-000-/ INTEREST ON BONDS		CF	LOAN# BCI AFTLEE12-INTEREST		299,850.00
CARDINAL CUSHING CENTERS, INC./ 9400							
	1718-1287	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	FEB 2018-TUITION		13,072.68
		11-000-219-591-60-000-/ RESIDENTIAL COSTS		CP	FEB 2018-RESIDENTIAL		21,561.55
Total for CARDINAL CUSHING CENTERS, INC./ 9400							\$34,634.23
CTC ACADEMY, INC./ 6277							
	1718-0777	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 1017-MAY 18-TUITION		25,289.22
FORUM SCHOOL/ 1783							
	1718-0770	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	APRIL 18-TUITION-YJ,MN,MW		12,956.58
GARDEN ACADEMY, INC./ 8782							
	1718-0786	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 0263-MAY 2018-TUITION-IA		11,943.75
MOTIVATED SECURITY SERVICES, INC./ 9705							
	1718-1360	11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 146-MARCH 2018		14,343.23
RICKARD REHABILITATION SERVICES, INC./ 3050							
	1718-1300	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 445-FEB 18-OT/PT SERV		31,652.26
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 448-MAR 18-OT/PT SERV		24,671.99
Total for RICKARD REHABILITATION, INC./ 3050							\$56,324.25
RIDGEFIELD BD.OF/ 3051							
	1718-0851	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 8V0802-MAY 2018		41,748.00
TERRANOVA GROUP, INC/ 4880							
	1718-0771	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	MAY 2018-TUITION-JB,DL,KP		18,582.00
Total for Pending Payments							\$1,021,551.42

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

Run on 05/01/2018 at 11:59:29 AM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/7/18 OVER THRESHOLD

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
MORGRAN NJ HOLDINGS, LLC/ 8333							
	1718-0360	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CP	RENT-FEB 2018-REPLACEMENT CK	66161	13,486.67
PUBLIC SVC GAS & ELECTRIC. INC/ 2965							
	1718-0354	11-000-262-622-10-002-/ HEAT & ELECTRICITY		CP	ACCT# 42-033-500-18 INSTMT #5	66162	12,102.00
Total for Unposted Checks							\$25,588.67

* 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
03/31/2018

5/7/18 OVER THRESHOLD

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 05/01/2018 at 11:59:29 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$697,463.72				\$697,463.72
20	20	\$49,826.37				\$49,826.37
40	40	\$299,850.00				\$299,850.00
GRAND	TOTAL	\$1,047,140.09	\$0.00	\$0.00	\$0.00	\$1,047,140.09

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

MARCH 2018 OFF LINE CHECKS

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
Hand Checks								
99999 1718-0349		11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	775,874.09	MARCH 2018-ACTIVE	03/13/2018	H
	1718-0349	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	4,494.10	MARCH 2018-RETIRED	03/13/2018	H
	1718-0401	40-701-510-834-10-100-	9126/CEDE	50	778,293.75	INTEREST-NEW REFERENDUM	03/13/2018	H
	1718-0401	40-701-510-910-10-100-	9126/CEDE	50	1,390,000.00	PRINCIPAL-NEW REFERENDUM	03/13/2018	H
Total For Check Number 99999					\$2,948,661.94			
* 9030918	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	90,813.79	STATE FICA-3/9/18	03/09/2018	H
	PRL1718	11-000-211-100-00-000-	1775/FORT LEE PAYROLL	75	5,746.87	SAL ATTEND OFFICE	03/09/2018	H
	PRL1718	11-000-211-172-00-000-	1775/FORT LEE PAYROLL	75	3,320.47	SAL OF FAMILY SUPPORT	03/09/2018	H
	PRL1718	11-000-213-100-00-000-	1775/FORT LEE PAYROLL	75	21,979.93	SAL NURSES	03/09/2018	H
	PRL1718	11-000-216-100-00-000-	1775/FORT LEE PAYROLL	75	30,424.30	SAL SPEECH/OTPT/REL SVC	03/09/2018	H
	PRL1718	11-000-217-100-00-000-	1775/FORT LEE PAYROLL	75	53,618.11	SAL-ONE TO ONE AIDE	03/09/2018	H
	PRL1718	11-000-217-100-00-081-	1775/FORT LEE PAYROLL	75	1,070.00	ONE TO ONE-SUBS DAILY	03/09/2018	H
	PRL1718	11-000-218-104-00-000-	1775/FORT LEE PAYROLL	75	43,988.70	SAL GUIDANCE	03/09/2018	H
	PRL1718	11-000-218-105-00-000-	1775/FORT LEE PAYROLL	75	4,142.26	SAL GUIDANCE-SEC	03/09/2018	H
	PRL1718	11-000-219-104-00-000-	1775/FORT LEE PAYROLL	75	52,397.49	SAL C.S.T.	03/09/2018	H
	PRL1718	11-000-219-105-00-000-	1775/FORT LEE PAYROLL	75	6,417.64	SAL CST SEC	03/09/2018	H
	PRL1718	11-000-221-102-00-000-	1775/FORT LEE PAYROLL	75	11,340.02	SAL. SUPERVISORS	03/09/2018	H
	PRL1718	11-000-221-104-00-000-	1775/FORT LEE PAYROLL	75	3,361.74	SAL-OTHER PROF	03/09/2018	H
	PRL1718	11-000-222-100-00-000-	1775/FORT LEE PAYROLL	75	18,418.02	SAL LIBR/TECH	03/09/2018	H
	PRL1718	11-000-222-100-00-081-	1775/FORT LEE PAYROLL	75	1,080.00	SAL SUB LIBRARIANS	03/09/2018	H
	PRL1718	11-000-222-177-00-000-	1775/FORT LEE PAYROLL	75	5,053.09	SAL TECH COOR	03/09/2018	H
	PRL1718	11-000-223-104-00-000-	1775/FORT LEE PAYROLL	75	3,296.66	SALARIES OF OTHER PROFES	03/09/2018	H
	PRL1718	11-000-230-100-00-000-	1775/FORT LEE PAYROLL	75	13,569.22	SAL-GENERAL ADMIN	03/09/2018	H
	PRL1718	11-000-230-100-00-100-	1775/FORT LEE PAYROLL	75	4,970.76	SAL SEC-SUPT OFFICE	03/09/2018	H
	PRL1718	11-000-230-110-00-710-	1775/FORT LEE PAYROLL	75	288.46	SAL TREASURER	03/09/2018	H
	PRL1718	11-000-240-103-00-000-	1775/FORT LEE PAYROLL	75	51,725.22	SAL-PRIN/ASST PRIN	03/09/2018	H
	PRL1718	11-000-240-103-00-010-	1775/FORT LEE PAYROLL	75	15,352.26	SAL-PROGR DIRECTORS	03/09/2018	H
	PRL1718	11-000-240-105-00-000-	1775/FORT LEE PAYROLL	75	19,069.29	SAL-SECRETARY	03/09/2018	H
	PRL1718	11-000-240-105-00-010-	1775/FORT LEE PAYROLL	75	3,623.00	SAL-CLERK/TYPISTS	03/09/2018	H
	PRL1718	11-000-240-105-00-081-	1775/FORT LEE PAYROLL	75	970.00	SAL GENL ADM SECR SUBS	03/09/2018	H
	PRL1718	11-000-251-100-00-000-	1775/FORT LEE PAYROLL	75	24,289.78	SAL-CENTRAL OFFICE	03/09/2018	H
	PRL1718	11-000-251-100-00-100-	1775/FORT LEE PAYROLL	75	2,400.76	SAL-CENTRAL OFF- SEC	03/09/2018	H
	PRL1718	11-000-252-100-00-000-	1775/FORT LEE PAYROLL	75	6,760.25	SAL-TECHNOLOGY	03/09/2018	H
	PRL1718	11-000-261-100-00-000-	1775/FORT LEE PAYROLL	75	4,121.53	SALARIES	03/09/2018	H
	PRL1718	11-000-261-100-00-010-	1775/FORT LEE PAYROLL	75	761.19	SAL MAINT-SCH 1	03/09/2018	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2018 OFF LINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9030918	PRL1718		11-000-261-100-00-020-	1775/FORT LEE PAYROLL	75	652.43	SAL MAINT-SCH 2	03/09/2018	H
	PRL1718		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	75	543.69	SAL MAINT-SCH 3	03/09/2018	H
	PRL1718		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	75	652.43	SAL MAINT-SCH 4	03/09/2018	H
	PRL1718		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	75	869.91	SAL MAINT-MS	03/09/2018	H
	PRL1718		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	75	1,957.30	SAL MAINT-HS	03/09/2018	H
	PRL1718		11-000-261-110-00-994-	1775/FORT LEE PAYROLL	75	47.40	SAL MAINT OT-SCH 4	03/09/2018	H
	PRL1718		11-000-261-110-00-997-	1775/FORT LEE PAYROLL	75	47.40	SAL MAINT OT-HS	03/09/2018	H
	PRL1718		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	75	38,237.31	SAL B&G	03/09/2018	H
	PRL1718		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	75	3,629.69	SAL CUST OT	03/09/2018	H
	PRL1718		11-000-262-100-00-093-	1775/FORT LEE PAYROLL	75	1,473.90	SAL CUST P/T & SUMMER	03/09/2018	H
	PRL1718		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	75	2,275.38	SAL SECRETARIAL-B&G	03/09/2018	H
	PRL1718		11-000-262-110-00-086-	1775/FORT LEE PAYROLL	75	557.24	SAL COURIER	03/09/2018	H
	PRL1718		11-000-263-100-00-090-	1775/FORT LEE PAYROLL	75	1,087.84	SAL OT CARE & UPKEEP	03/09/2018	H
	PRL1718		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	75	7,283.38	SALARIES SECURITY	03/09/2018	H
	PRL1718		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	75	9,843.87	SAL PUPIL TRANSP-SP ED	03/09/2018	H
	PRL1718		11-000-270-161-00-081-	1775/FORT LEE PAYROLL	75	2,702.85	SAL TRANSP-AIDES/SUBS	03/09/2018	H
	PRL1718		11-000-270-161-00-090-	1775/FORT LEE PAYROLL	75	1,561.88	SAL.PUPIL TRANSP-OT	03/09/2018	H
1718-0498			11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	31,206.77	SOCIAL SECURITY CONTR-3/9/18	03/09/2018	H
	PRL1718		11-110-100-101-00-000-	1775/FORT LEE PAYROLL	75	48,596.62	SAL.TCHRS.KDG.	03/09/2018	H
	PRL1718		11-110-100-101-00-081-	1775/FORT LEE PAYROLL	75	1,680.00	SAL.SUBS.KDG.	03/09/2018	H
	PRL1718		11-120-100-101-00-000-	1775/FORT LEE PAYROLL	75	288,257.23	SAL.TCHRS. 1-5	03/09/2018	H
	PRL1718		11-120-100-101-00-081-	1775/FORT LEE PAYROLL	75	4,930.00	SAL.SUBS. 1-5	03/09/2018	H
	PRL1718		11-120-100-101-00-082-	1775/FORT LEE PAYROLL	75	100.00	\$25 TCHR SUB 1-5	03/09/2018	H
	PRL1718		11-130-100-101-00-000-	1775/FORT LEE PAYROLL	75	189,386.96	SAL.TCHRS. 6-8	03/09/2018	H
	PRL1718		11-130-100-101-00-081-	1775/FORT LEE PAYROLL	75	3,260.00	SAL.SUBS. 6-8	03/09/2018	H
	PRL1718		11-130-100-101-00-082-	1775/FORT LEE PAYROLL	75	25.00	\$25 TCHR SUB 6-8	03/09/2018	H
	PRL1718		11-140-100-101-00-000-	1775/FORT LEE PAYROLL	75	216,115.15	SAL.TCHRS. 9-12	03/09/2018	H
	PRL1718		11-140-100-101-00-081-	1775/FORT LEE PAYROLL	75	7,319.74	SAL. SUBS. 9-12	03/09/2018	H
	PRL1718		11-150-100-101-00-000-	1775/FORT LEE PAYROLL	75	8,190.00	SAL. HOME INSTR.	03/09/2018	H
	PRL1718		11-190-100-106-00-000-	1775/FORT LEE PAYROLL	75	10,640.18	SAL SCHOOL AIDES	03/09/2018	H
	PRL1718		11-190-100-106-00-081-	1775/FORT LEE PAYROLL	75	745.39	SUB AIDE Daily	03/09/2018	H
	PRL1718		11-204-100-101-00-000-	1775/FORT LEE PAYROLL	75	21,095.68	SAL-LLD	03/09/2018	H
	PRL1718		11-204-100-101-00-081-	1775/FORT LEE PAYROLL	75	1,850.00	SAL-LLD-SUBS	03/09/2018	H
	PRL1718		11-204-100-106-00-000-	1775/FORT LEE PAYROLL	75	6,980.92	SAL-LLD AIDES	03/09/2018	H
	PRL1718		11-204-100-106-00-081-	1775/FORT LEE PAYROLL	75	552.50	SAL-LLD AIDES-SUBS	03/09/2018	H
	PRL1718		11-213-100-101-00-000-	1775/FORT LEE PAYROLL	75	132,221.76	SAL RESOURCE ROOM	03/09/2018	H
	PRL1718		11-213-100-101-00-081-	1775/FORT LEE PAYROLL	75	400.00	SAL RR SUBS	03/09/2018	H
	PRL1718		11-213-100-106-00-000-	1775/FORT LEE PAYROLL	75	31,039.57	SAL RR AIDES	03/09/2018	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2018 OFF LINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9030918	PRL1718		11-213-100-106-00-081-	1775/FORT LEE PAYROLL	75	85.00	SAL RR AIDES-SUBS	03/09/2018	H
	PRL1718		11-214-100-101-00-000-	1775/FORT LEE PAYROLL	75	14,149.98	SAL-AUTISITIC-TEACHER	03/09/2018	H
	PRL1718		11-214-100-101-00-081-	1775/FORT LEE PAYROLL	75	350.00	SAL-AUTISTIC-SUBS	03/09/2018	H
	PRL1718		11-214-100-106-00-000-	1775/FORT LEE PAYROLL	75	4,658.31	SAL-AUTISTIC-AIDES	03/09/2018	H
	PRL1718		11-214-100-106-00-081-	1775/FORT LEE PAYROLL	75	340.00	SAL-AUTISTIC AIDES-SUBS	03/09/2018	H
	PRL1718		11-216-100-101-00-000-	1775/FORT LEE PAYROLL	75	16,622.83	SAL-PRESCHOOL TEACHER	03/09/2018	H
	PRL1718		11-216-100-101-00-081-	1775/FORT LEE PAYROLL	75	200.00	SAL-PRESCHOOL-SUBS	03/09/2018	H
	PRL1718		11-216-100-106-00-000-	1775/FORT LEE PAYROLL	75	13,720.61	SAL-PRESCHOOL AIDES	03/09/2018	H
	PRL1718		11-216-100-106-00-081-	1775/FORT LEE PAYROLL	75	510.00	SAL PRESCH AIDES-SUBS	03/09/2018	H
	PRL1718		11-230-100-101-00-000-	1775/FORT LEE PAYROLL	75	27,325.28	SAL-BSI	03/09/2018	H
	PRL1718		11-230-100-101-00-081-	1775/FORT LEE PAYROLL	75	1,030.00	SAL-BSI- SUB	03/09/2018	H
	PRL1718		11-240-100-101-00-000-	1775/FORT LEE PAYROLL	75	58,676.83	SAL-BILINGUAL	03/09/2018	H
	PRL1718		11-240-100-101-00-081-	1775/FORT LEE PAYROLL	75	100.00	SAL-BILINGUAL SUBS	03/09/2018	H
	PRL1718		11-401-100-100-00-000-	1775/FORT LEE PAYROLL	75	5,244.00	SAL STDNT ACT	03/09/2018	H
	PRL1718		11-402-100-100-00-000-	1775/FORT LEE PAYROLL	75	71,790.42	SAL ATHLETIC	03/09/2018	H
	PRL1718		20-231-100-101-00-000-	1775/FORT LEE PAYROLL	75	1,912.50	TITLE 1-SAL TEACH-TUTOR	03/09/2018	H
	PRL1718		20-231-100-101-00-002-	1775/FORT LEE PAYROLL	75	2,668.09	TITLE 1-SAL TEACH-SCH 2	03/09/2018	H
	PRL1718		20-231-100-101-00-003-	1775/FORT LEE PAYROLL	75	2,898.86	TITLE 1-SAL TEACH-SCH 3	03/09/2018	H
	PRL1718		20-231-100-101-00-006-	1775/FORT LEE PAYROLL	75	2,648.98	TITLE 1-SAL TEACH-MS	03/09/2018	H
	PRL1718		20-231-100-101-00-007-	1775/FORT LEE PAYROLL	75	5,469.50	TITLE 1-SAL TEACH-HS	03/09/2018	H
	PRL1718		20-241-200-100-00-000-	1775/FORT LEE PAYROLL	75	238.09	TITLE 3-SALARIES	03/09/2018	H
	PRL1718		20-250-100-101-00-100-	1775/FORT LEE PAYROLL	75	4,748.60	IDEA-BASIC-EIS-SAL	03/09/2018	H
	PRL1718		20-270-200-100-00-000-	1775/FORT LEE PAYROLL	75	3,714.14	TITLE 2A-SALARIES	03/09/2018	H
Total For Check Number 9030918						\$1,821,490.20			
*	9032318	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	90,657.22	STATE FICA-3/23/18	03/23/2018	H
	PRL1718		11-000-211-100-00-000-	1775/FORT LEE PAYROLL	76	5,706.87	SAL ATTEND OFFICE	03/23/2018	H
	PRL1718		11-000-211-172-00-000-	1775/FORT LEE PAYROLL	76	3,320.47	SAL OF FAMILY SUPPORT	03/23/2018	H
	PRL1718		11-000-213-100-00-000-	1775/FORT LEE PAYROLL	76	21,979.93	SAL NURSES	03/23/2018	H
	PRL1718		11-000-216-100-00-000-	1775/FORT LEE PAYROLL	76	30,424.30	SAL SPEECH/OTPT/REL SVC	03/23/2018	H
	PRL1718		11-000-217-100-00-000-	1775/FORT LEE PAYROLL	76	53,618.11	SAL-ONE TO ONE AIDE	03/23/2018	H
	PRL1718		11-000-217-100-00-081-	1775/FORT LEE PAYROLL	76	1,147.50	ONE TO ONE-SUBS DAILY	03/23/2018	H
	PRL1718		11-000-218-104-00-000-	1775/FORT LEE PAYROLL	76	43,988.70	SAL GUIDANCE	03/23/2018	H
	PRL1718		11-000-218-105-00-000-	1775/FORT LEE PAYROLL	76	4,142.26	SAL GUIDANCE-SEC	03/23/2018	H
	PRL1718		11-000-219-104-00-000-	1775/FORT LEE PAYROLL	76	52,397.49	SAL C.S.T.	03/23/2018	H
	PRL1718		11-000-219-105-00-000-	1775/FORT LEE PAYROLL	76	6,417.64	SAL CST SEC	03/23/2018	H
	PRL1718		11-000-221-102-00-000-	1775/FORT LEE PAYROLL	76	11,340.02	SAL. SUPERVISORS	03/23/2018	H
	PRL1718		11-000-221-104-00-000-	1775/FORT LEE PAYROLL	76	4,456.74	SAL-OTHER PROF	03/23/2018	H
	PRL1718		11-000-222-100-00-000-	1775/FORT LEE PAYROLL	76	17,311.89	SAL LIBR/TECH	03/23/2018	H
	PRL1718		11-000-222-100-00-081-	1775/FORT LEE PAYROLL	76	1,980.00	SAL SUB LIBRARIANS	03/23/2018	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2018 OFF LINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9032318	PRL1718		11-000-222-177-00-000-	1775/FORT LEE PAYROLL	76	5,053.09	SAL TECH COOR	03/23/2018	H
	PRL1718		11-000-223-104-00-000-	1775/FORT LEE PAYROLL	76	3,296.66	SALARIES OF OTHER PROFES	03/23/2018	H
	PRL1718		11-000-230-100-00-000-	1775/FORT LEE PAYROLL	76	13,569.22	SAL-GENERAL ADMIN	03/23/2018	H
	PRL1718		11-000-230-100-00-100-	1775/FORT LEE PAYROLL	76	4,970.76	SAL SEC-SUPT OFFICE	03/23/2018	H
	PRL1718		11-000-230-110-00-710-	1775/FORT LEE PAYROLL	76	288.46	SAL TREASURER	03/23/2018	H
	PRL1718		11-000-240-103-00-000-	1775/FORT LEE PAYROLL	76	51,725.22	SAL-PRIN/ASST PRIN	03/23/2018	H
	PRL1718		11-000-240-103-00-010-	1775/FORT LEE PAYROLL	76	15,352.26	SAL-PROGR DIRECTORS	03/23/2018	H
	PRL1718		11-000-240-105-00-000-	1775/FORT LEE PAYROLL	76	19,069.29	SAL-SECRETARY	03/23/2018	H
	PRL1718		11-000-240-105-00-010-	1775/FORT LEE PAYROLL	76	3,191.32	SAL-CLERK/TYPISTS	03/23/2018	H
	PRL1718		11-000-240-105-00-081-	1775/FORT LEE PAYROLL	76	800.00	SAL GENL ADM SECR SUBS	03/23/2018	H
	PRL1718		11-000-251-100-00-000-	1775/FORT LEE PAYROLL	76	24,289.78	SAL-CENTRAL OFFICE	03/23/2018	H
	PRL1718		11-000-251-100-00-100-	1775/FORT LEE PAYROLL	76	2,400.76	SAL-CENTRAL OFF- SEC	03/23/2018	H
	PRL1718		11-000-252-100-00-000-	1775/FORT LEE PAYROLL	76	6,760.25	SAL-TECHNOLOGY	03/23/2018	H
	PRL1718		11-000-261-100-00-000-	1775/FORT LEE PAYROLL	76	4,121.53	SALARIES	03/23/2018	H
	PRL1718		11-000-261-100-00-010-	1775/FORT LEE PAYROLL	76	761.19	SAL MAINT-SCH 1	03/23/2018	H
	PRL1718		11-000-261-100-00-020-	1775/FORT LEE PAYROLL	76	652.43	SAL MAINT-SCH 2	03/23/2018	H
	PRL1718		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	76	543.69	SAL MAINT-SCH 3	03/23/2018	H
	PRL1718		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	76	652.43	SAL MAINT-SCH 4	03/23/2018	H
	PRL1718		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	76	869.91	SAL MAINT-MS	03/23/2018	H
	PRL1718		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	76	1,957.30	SAL MAINT-HS	03/23/2018	H
	PRL1718		11-000-261-110-00-997-	1775/FORT LEE PAYROLL	76	436.32	SAL MAINT OT-HS	03/23/2018	H
	PRL1718		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	76	38,237.31	SAL B&G	03/23/2018	H
	PRL1718		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	76	3,161.39	SAL CUST OT	03/23/2018	H
	PRL1718		11-000-262-100-00-093-	1775/FORT LEE PAYROLL	76	1,530.00	SAL CUST P/T & SUMMER	03/23/2018	H
	PRL1718		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	76	2,275.38	SAL SECRETARIAL-B&G	03/23/2018	H
	PRL1718		11-000-262-110-00-086-	1775/FORT LEE PAYROLL	76	428.22	SAL COURIER	03/23/2018	H
	PRL1718		11-000-263-100-00-090-	1775/FORT LEE PAYROLL	76	5,219.27	SAL OT CARE & UPKEEP	03/23/2018	H
	PRL1718		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	76	5,204.38	SALARIES SECURITY	03/23/2018	H
	PRL1718		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	76	9,377.22	SAL PUPIL TRANSP-SP ED	03/23/2018	H
	PRL1718		11-000-270-161-00-081-	1775/FORT LEE PAYROLL	76	2,457.00	SAL TRANSP-AIDES/SUBS	03/23/2018	H
	PRL1718		11-000-270-161-00-090-	1775/FORT LEE PAYROLL	76	584.69	SAL.PUPIL TRANSP-OT	03/23/2018	H
1718-0498			11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	25,366.08	SOCIAL SECURITY	03/23/2018	H
							CONTR-3/23/18		
	PRL1718		11-000-291-290-10-254-	1775/FORT LEE PAYROLL	76	1,854.17	BOARD SHARE-DCRP-3/23/18	03/23/2018	H
	PRL1718		11-110-100-101-00-000-	1775/FORT LEE PAYROLL	76	47,493.15	SAL.TCHRS.KDG.	03/23/2018	H
	PRL1718		11-110-100-101-00-081-	1775/FORT LEE PAYROLL	76	1,480.00	SAL.SUBS.KDG.	03/23/2018	H
	PRL1718		11-110-100-101-00-082-	1775/FORT LEE PAYROLL	76	75.00	\$25 TCHR SUBS K	03/23/2018	H
	PRL1718		11-120-100-101-00-000-	1775/FORT LEE PAYROLL	76	293,860.23	SAL.TCHRS. 1-5	03/23/2018	H
	PRL1718		11-120-100-101-00-081-	1775/FORT LEE PAYROLL	76	4,470.00	SAL.SUBS. 1-5	03/23/2018	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2018 OFF LINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9032318	PRL1718		11-120-100-101-00-082-	1775/FORT LEE PAYROLL	76	25.00	\$25 TCHR SUB 1-5	03/23/2018	H
	PRL1718		11-130-100-101-00-000-	1775/FORT LEE PAYROLL	76	188,786.96	SAL.TCHRS. 6-8	03/23/2018	H
	PRL1718		11-130-100-101-00-081-	1775/FORT LEE PAYROLL	76	2,550.00	SAL.SUBS. 6-8	03/23/2018	H
	PRL1718		11-140-100-101-00-000-	1775/FORT LEE PAYROLL	76	214,765.15	SAL.TCHRS. 9-12	03/23/2018	H
	PRL1718		11-140-100-101-00-081-	1775/FORT LEE PAYROLL	76	6,679.74	SAL. SUBS. 9-12	03/23/2018	H
	PRL1718		11-150-100-101-00-000-	1775/FORT LEE PAYROLL	76	5,857.50	SAL. HOME INSTR.	03/23/2018	H
	PRL1718		11-190-100-106-00-000-	1775/FORT LEE PAYROLL	76	9,060.43	SAL SCHOOL AIDES	03/23/2018	H
	PRL1718		11-190-100-106-00-081-	1775/FORT LEE PAYROLL	76	1,190.00	SUB AIDE Daily	03/23/2018	H
	PRL1718		11-204-100-101-00-000-	1775/FORT LEE PAYROLL	76	21,095.68	SAL-LLD	03/23/2018	H
	PRL1718		11-204-100-101-00-081-	1775/FORT LEE PAYROLL	76	1,660.00	SAL-LLD-SUBS	03/23/2018	H
	PRL1718		11-204-100-101-00-082-	1775/FORT LEE PAYROLL	76	25.00	SAL-LLD-SUBS \$25	03/23/2018	H
	PRL1718		11-204-100-106-00-000-	1775/FORT LEE PAYROLL	76	6,980.92	SAL-LLD AIDES	03/23/2018	H
	PRL1718		11-204-100-106-00-081-	1775/FORT LEE PAYROLL	76	255.00	SAL-LLD AIDES-SUBS	03/23/2018	H
	PRL1718		11-213-100-101-00-000-	1775/FORT LEE PAYROLL	76	127,739.36	SAL RESOURCE ROOM	03/23/2018	H
	PRL1718		11-213-100-101-00-081-	1775/FORT LEE PAYROLL	76	800.00	SAL RR SUBS	03/23/2018	H
	PRL1718		11-213-100-106-00-000-	1775/FORT LEE PAYROLL	76	31,039.57	SAL RR AIDES	03/23/2018	H
	PRL1718		11-213-100-106-00-081-	1775/FORT LEE PAYROLL	76	85.00	SAL RR AIDES-SUBS	03/23/2018	H
	PRL1718		11-214-100-101-00-000-	1775/FORT LEE PAYROLL	76	14,149.98	SAL-AUTISITIC-TEACHER	03/23/2018	H
	PRL1718		11-214-100-101-00-081-	1775/FORT LEE PAYROLL	76	100.00	SAL-AUTISTIC-SUBS	03/23/2018	H
	PRL1718		11-214-100-106-00-000-	1775/FORT LEE PAYROLL	76	5,864.21	SAL-AUTISTIC-AIDES	03/23/2018	H
	PRL1718		11-214-100-106-00-081-	1775/FORT LEE PAYROLL	76	297.50	SAL-AUTISTIC AIDES-SUBS	03/23/2018	H
	PRL1718		11-216-100-101-00-000-	1775/FORT LEE PAYROLL	76	16,622.83	SAL-PRESCHOOL TEACHER	03/23/2018	H
	PRL1718		11-216-100-106-00-000-	1775/FORT LEE PAYROLL	76	13,763.11	SAL-PRESCHOOL AIDES	03/23/2018	H
	PRL1718		11-216-100-106-00-081-	1775/FORT LEE PAYROLL	76	1,105.00	SAL PRESCH AIDES-SUBS	03/23/2018	H
	PRL1718		11-230-100-101-00-000-	1775/FORT LEE PAYROLL	76	27,325.28	SAL-BSI	03/23/2018	H
	PRL1718		11-230-100-101-00-081-	1775/FORT LEE PAYROLL	76	980.00	SAL-BSI- SUB	03/23/2018	H
	PRL1718		11-240-100-101-00-000-	1775/FORT LEE PAYROLL	76	58,676.83	SAL-BILINGUAL	03/23/2018	H
	PRL1718		11-240-100-101-00-081-	1775/FORT LEE PAYROLL	76	500.00	SAL-BILINGUAL SUBS	03/23/2018	H
	PRL1718		11-402-100-100-00-000-	1775/FORT LEE PAYROLL	76	3,401.42	SAL ATHLETIC	03/23/2018	H
	PRL1718		20-231-100-101-00-000-	1775/FORT LEE PAYROLL	76	2,317.50	TITLE 1-SAL TEACH-TUTOR	03/23/2018	H
	PRL1718		20-231-100-101-00-002-	1775/FORT LEE PAYROLL	76	2,668.09	TITLE 1-SAL TEACH-SCH 2	03/23/2018	H
	PRL1718		20-231-100-101-00-003-	1775/FORT LEE PAYROLL	76	2,898.86	TITLE 1-SAL TEACH-SCH 3	03/23/2018	H
	PRL1718		20-231-100-101-00-006-	1775/FORT LEE PAYROLL	76	2,648.98	TITLE 1-SAL TEACH-MS	03/23/2018	H
	PRL1718		20-231-100-101-00-007-	1775/FORT LEE PAYROLL	76	5,469.50	TITLE 1-SAL TEACH-HS	03/23/2018	H
	PRL1718		20-241-200-100-00-000-	1775/FORT LEE PAYROLL	76	238.09	TITLE 3-SALARIES	03/23/2018	H
	PRL1718		20-250-100-101-00-100-	1775/FORT LEE PAYROLL	76	4,748.60	IDEA-BASIC-EIS-SAL	03/23/2018	H
	PRL1718		20-270-200-100-00-000-	1775/FORT LEE PAYROLL	76	3,714.14	TITLE 2A-SALARIES	03/23/2018	H
Total For Check Number 9032318						\$1,738,809.73			

Fort Lee Board of Education

Check Register By Check Number

MARCH 2018 OFF LINE CHECKS

Total for Hand Checks

\$6,508,961.87

Total Posted Checks

\$6,508,961.87

Fort Lee Board of Education

Check Register By Check Number

MARCH 2018 OFF LINE CHECKS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$181,471.01	\$181,471.01
	10	11			\$4,110,194.59		\$4,110,194.59
	Fund 10	TOTAL			\$4,110,194.59	\$181,471.01	\$4,291,665.60
	20	20			\$49,002.52		\$49,002.52
	40	40			\$2,168,293.75		\$2,168,293.75
	GRAND	TOTAL	\$0.00	\$0.00	\$6,327,490.86	\$181,471.01	\$6,508,961.87

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

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

for Batch 80

va_bill5.102317
03/31/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
FREEDOM AIR AIR CONDITIONING & HEAT, INC/ 9786							
	1718-2537	60-910-310-600-06-000-/ CAFE-SUPPLIES-MS		CP	INVOICE 1038		880.00
	1718-2536	60-910-310-600-06-000-/ CAFE-SUPPLIES-MS		CP	INVOICE 1041		580.00
Total for FREEDOM AIR AIR CONDITIONING & HEAT, INC/ 9786							\$1,460.00
PAYSCHOOLS, LLC/ 9863							
	1718-2554	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INVOICE 1192/2806		6,928.71
POMPTONIAN/ 8947							
	1718-1361	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLE 256 033018		15,137.38
		60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLP 258 033118		12,718.63
		60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLE 256 040618		13,355.64
		60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLE 256 041318		60,652.57
		60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLE 256 042018		26,613.39
Total for POMPTONIAN/ 8947							\$128,477.61
Total for Pending Payments							\$136,866.32

* 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
03/31/2018

for Batch 80

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 05/02/2018 at 02:40:02 PM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	60	60		\$136,866.32				\$136,866.32
GRAND	TOTAL			\$136,866.32	\$0.00	\$0.00	\$0.00	\$136,866.32

Chairman Finance Committee

Member Finance Committee

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 5/7/2018**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Michele	Carlor	CO	Bergen County ELA Roundtable	Lyndhurst, NJ	5/18/2018 {Date Revision}	\$0.00
Michelle	Schramm	S 1	Vital Links Quickshifts: Revolutionizing the Use of Sound in Sensorimotor Integrative Treatment	Washington Township, NJ	5/10/2018	\$210.00
Michelle	Schramm	S 1	BCSS Educational Enterprises Workshop	Paramus, NJ	6/6/2018	\$90.00
Stephanie	Borgono	S 4	A Positive Behavioral Support Approach Seminar, Windsor Prep High School	Paramus, NJ	5/4/2018	\$0.00
Ada	Acosta-Chehirian	HS	Creating Accessible Worksheets and Handouts, Bergen County ETTC	Paramus, NJ	6/4/2018 {Date Revision}	\$0.00
Brianne	Baker	HS	Espark Learning Presentation, Edison Township Public Schools	Edison, NJ	5/2/2018	\$0.00
Brianne	Baker	HS	NJCTL 2018 Spring Conference	Princeton, NJ	5/31/2018	\$149.00
Nicole	Boote	HS	NJ Writing Alliance 2018 Conference, Rutgers University	Piscataway, NJ	5/24/2018	\$118.00
Laura	Caddell	HS	NYU, Admissions Open House	New York, NY	5/24/2018	\$0.00
Eleni	Despotakis	HS	North Jersey Tech Educators Network, Saddle Brook High School	Saddle Brook, NJ	5/18/2018	\$0.00
Michelle	Jackson Saul	HS	NJ Writing Alliance 2018 Conference, Rutgers University	Piscataway, NJ	5/24/2018	\$118.00
Carol	Martinez	HS	Foreign Language Educators of NJ Workshop	Monroe Township, NJ	5/17/2018	\$213.12
Francesca	Marotta	HS	Creating Accessible Worksheets and Handouts, Bergen County ETTC	Paramus, NJ	6/4/2018 {Date Revision}	\$0.00
Elisa	Murphy	HS	Care Plus, Youth Mental Health First Aid Course	Paramus, NJ	5/10/2018	\$0.00
TOTAL						\$898.12

Horizontal Movement 2017-2018SY

EMPLOYEE ID#	FIRST NAME	LAST NAME	From 16-17 STEP	From 16-17 DEGREE	From 16-17 SALARY	To 17-18 STEP	To 17-18 DEGREE	To 17-18 SALARY	ADD'L NOTES
6120	MATTHEW	ADDEO	5	BA+10	\$61,230.00	6	BA+20	\$64,730.00	
6678	HOLLY	ALASIO	3	BA	\$56,930.00	4	BA+10	\$59,230.00	
6349	ALLISON	ARTINGER	4	BA+20	\$60,230.00	5	MA	\$63,730.00	
6325	KLARISSA	MARTIN	4	MA+20	\$63,630.00	5	MA+30	\$66,730.00	
5902	DANIEL	CIRONE	6	BA	\$62,730.00	7	MA	\$68,730.00	
6234	ANNMARIE	CORCIONE	5	BA+20	\$62,230.00	6	MA	\$66,230.00	
6488	CHRISTOPHER	DELLA FAVE	2	MA+30	\$62,930.00	3	MA+40	\$64,330.00	
6305	CHRISTINE	DELUCA	2	BA+10	\$57,530.00	3	MA	\$60,330.00	
6594	RACHEL	DIBARTOLO	2	BA	\$56,530.00	3	MA	\$60,330.00	
6005	GENE	FUSCO	6	MA+30	\$69,230.00	7	MA+40	\$72,730.00	
5241	JOSEPHINE	GIANDOMENICO	11	MA	\$80,730.00	12	MA+10	\$85,030.00	
6309	JANINE	GROSSO	4	BA+10	\$59,230.00	5	MA	\$63,730.00	
5839	MEGAN	GUERRERO	8	MA+20	\$73,430.00	9	MA+30	\$77,230.00	
6189	ANGELA	JOHNSON	5	BA+20	\$62,230.00	6	MA	\$66,230.00	
6433	PETER	KRALJIC	2	BA+10	\$57,530.00	3	BA+20	\$58,930.00	
6524	JANE	LEE	2	BA	\$56,530.00	3	BA+20	\$58,930.00	
5102	MARK	LEONARD	12	MA+50	\$89,030.00	13	MA+60	\$94,230.00	
5919	KELLY	MCMENAMIN	7	BA+20	\$67,230.00	8	MA	\$71,430.00	
5329	MOLLY	MERRYMAN	15	MA	\$95,980.00	16	MA+20	\$102,730.00	
6475	CLARA	MIN	2	MA	\$59,930.00	3	MA+10	\$61,330.00	
6595	ALEXANDRA	MOTOLA	2	BA	\$56,530.00	3	BA+10	\$59,230.00	
6581	MARJORIE	O'CONNELL	2	BA	\$56,530.00	3	BA+10	\$57,930.00	
5010	ALYSIA	OTT	12	BA+20	\$82,530.00	13	MA	\$88,230.00	
5076	ANNAMARIA	PILLARI	10	BA	\$73,930.00	11	MA	\$80,730.00	
6192	CHARLES	SALAME	5	BA	\$60,230.00	6	BA+10	\$63,730.00	
5964	SALMA	MAJOR	4	BA+10	\$59,230.00	5	BA+20	\$62,230.00	
6494	CHRISTOPHER	TURTORO	2	BA+10	\$57,530.00	3	BA+20	\$58,930.00	
5518	CARRIE	WIEDERHOLZ	10	MA+30	\$81,230.00	11	MA+50	\$85,730.00	
5862	NAOKO	YADA	8	MA+10	\$52,677.00	9	MA+20	\$55,440.00	PT 4/5
6383	LESLEY	YOUNG	4	BA	\$58,230.00	5	MA	\$63,730.00	

TITLE: PAYROLL COORDINATOR

- QUALIFICATIONS:**
1. Experience with New Jersey Public School payroll and business office processes.
 2. Bachelor's Degree in related field or equivalent work experience.
 3. Minimum of three years of experience with payroll processing.
 4. Ability to read, write, and communicate effectively.
 5. Experience and competency using electronic payroll systems, New Jersey and Federal data systems, and data processing applications including but not limited to Excel, Google Sheets, etc.
 6. Certification of good health signed by a licensed physician.
 7. Required criminal history background check and proof of U.S. citizenship or legal resident alien status.
 8. The Fort Lee Board of Education shall have in its sole and absolute discretion, subject, however, to the laws of the State of New Jersey and the regulations of the New Jersey Department of Education: to waive any of the aforesaid minimum requirements; accept such alternatives to the aforesaid minimum qualifications; and to provide for such additional qualifications, all as the Board of Education may find appropriate and acceptable.

REPORTS TO: School Business Administrator and Assistant School Business Administrator

JOB GOAL: To coordinate, maintain and process all of the functions employee payroll and human resource information

- PERFORMANCE RESPONSIBILITIES:**
1. Enter payroll information into the computerized payroll system, to include but not limited to, the verification and certification of the accuracy and appropriateness of time sheets, vouchers, tax status, pension updates, health benefits deductions, garnishments, tax shelter deductions, etc.
 2. Develop procedures for adjusting staff payroll records to implement changes resulting from overtime, employee absences, leave of absence, tax changes, social security deductions, pension deductions, health insurance deductions, garnishments, and other deductions and additions affecting employee payrolls.
 3. Examine and analyze all regular and supplemental payrolls submitted for payment to ensure accuracy of figures, correctness of entries, that deadlines are met, and for compliance with established payroll procedures.
 4. Provide timely preparation of all district payroll summary reports and statistical reports and provide analysis of the reports as requested by the Superintendent of Schools, School Business Administrator, or other appropriate staff members.
 5. Act as a liaison between the district and outside agencies affecting district payroll records, such as the NJ Pension Bureau, insurance agencies, health benefit organizations, state and Federal tax bureaus, and so forth.
 6. Maintain current, up-to-date, and accurate information affecting district payroll records, including staying knowledgeable of current tax laws and making sure the district is in compliance.

Board Approval			
Agenda Date:	May 7, 2018	Resolution No.:	

7. Act as a resource person to provide information to district employees regarding payroll practices and procedures, including participation in new teacher/employee orientation sessions, in-service programs, individual counseling, as requested.
8. Prepare bank deposits and disbursements for all payroll liabilities.
9. Review and/or prepare required federal and state report filings.
10. Assist with the preparation of information for contract negotiations.
11. Maintain and process workman's compensation insurance.
12. Complete employee information regarding verification, pension forms, and proof of employment forms.
13. Review and complete unemployment claims.
14. Protect confidentiality of records and information about staff, and use discretion when sharing any such information within legal confines.
15. Display the highest ethical and professional behavior in working with students, parents, school personnel, and outside agencies associated with the school.
16. Adhere to federal statutes and regulations, New Jersey school law, State Board of Education rules and regulations, Board of Education policies and procedures, and contractual obligations.
17. Any other duties assigned by the School Business Administrator or Assistant School Business Administrator.

**TERMS OF
EMPLOYMENT:**

Salary to be determined by the board of education and work year of 12 months.

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the board's policy on evaluation of noncertified staff.

LEGAL REFERENCES:

N.J.S.A. 18A:6-7.1	Criminal history record
N.J.S.A. 18A:16-1	Officers and employees
N.J.S.A. 18A:16-2	Physical examinations; requirement
N.J.A.C. 6:3-4A-4	Requirements of physical examinations
Immigration Reform and Control Act of 1986, 8 U.S.C.A. 1100 et seq.	

Back Up to Resolution #13P

13P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of staff members under the Fort Lee Education Association (FLEA) Collective Bargaining Agreements for the 2018-2019 school year**, in the following categories as per the attached list. *See Appendix Page TBD*

- **Teaching Staff Members**
- **Custodial and Maintenance Staff Members**
- **Secretarial/Clerical Staff Members**

2018-2019 Renewal Fort Lee Education Association
Teachers, Secretaries, and Custodians

Emp #	Last Name	First Name	Location	Position Control #	Position	FTE	Salary
4334	ACCETTA	CHRISTINE	1	01-1004-01	Teacher	1.00	112,166.00
5427	ACOSTA	DIANA	HS	06-3101-05	School Counselor	1.00	113,065.00
5562	ADAMS	ALYCIA	3	03-1007-10	Teacher	1.00	68,830.00
5608	ADAMS	MARK	MS	05-1897-01	Teacher	1.00	100,975.00
6120	ADDEO	MATTHEW	1	01-2400-02	Teacher	1.00	66,230.00
6678	ALASIO	HOLLY	MS	05-3114-06	School Nurse	1.00	61,230.00
4175	ALBRIZIO	ELIZABETH	3	03-9300-21	Secretary School Part Time	0.57	23,536.00
4750	ALMEYDA	ALEXANDER	HS	06-1630-05	Teacher	1.00	114,652.00
4972	ANCONETANI	GABRIELLE	3	03-1408-04	Teacher	1.00	84,030.00
5478	ANDERSON	ANISA	4	04-1006-10	Teacher	1.00	86,730.00
4610	ANDERSON	NINA ANN	MS	05-1200-07	Teacher	1.00	95,730.00
5476	ANDRADA	JENNIFER	3	03-1003-10	Teacher	1.00	80,730.00
4878	ANTIFONARIO	JAIME	3	03-3105-03	Library Media Specialist	1.00	84,230.00
6489	APARICIO	CARMEN	MS	05-1550-06	Teacher	1.00	58,230.00
5776	ARFUSO	CATHERINE	2	02-1004-05	Teacher	1.00	73,930.00
4351	ARROYO	JOHNNY	HS	06-9400-13	Custodian	1.00	78,425.00
6349	ARTINGER	ALLISON	4	04-1003-14	Teacher	1.00	66,230.00
5101	BAEK	OCKJOO	1	01-1486-03	Teacher	1.00	109,388.00
5935	BAIARDI	COURTNEY	LOA		Teacher - Full Year LOA		N/A
5542	BAKAS	JOANNE	3	03-1000-11	Teacher	1.00	68,730.00
6185	BAKER	BRIANNE	HS	06-2404-01	Teacher	1.00	73,730.00
5713	BAKIAN	MARIELLE	1	01-1485-01	Teacher	1.00	78,230.00
6186	BALDOFSKY	KRISTEN	HS	06-2404-02	Teacher	1.00	62,730.00
6385	BALLANCE	SIMONE	3	03-1000-10	Teacher	1.00	56,930.00
5524	BANCROFT	KIM	3	03-3114-03	School Nurse	1.00	86,230.00
5827	BARRABEE	JOHANNA	2	02-3120-05	Speech Language Specialist	1.00	93,230.00
5928	BARRON	BRANDON	HS	06-1401-01	Teacher	1.00	67,830.00
6758	BASS	CHLOE	HS	06-1901-08	Teacher	1.00	56,930.00
6589	BATTISTA	MARY	HS	06-9300-09	Secretary	1.00	61,660.00
5320	BEFFRE	DENISE	2	02-1630-02	Teacher	1.00	114,652.00
5361	BELMONTE	RENEE	2	02-1002-05	Teacher	1.00	73,930.00
6196	BERETIN	STEFANIE	MS	05-1102-01	Teacher	1.00	65,230.00
5924	BERLINGO	JOSEPH	MS	05-1104-01	Teacher	1.00	100,975.00
6925	BERNARDO	CINZIA	HS	06-1530-01	Teacher	1.00	56,930.00
5491	BIALIK	DANIEL	MS	05-3116-05	School Psychologist	1.00	104,780.00
4000	BISSONNETTE	MARC	2	02-2400-04	Teacher	1.00	106,029.00
5321	BOOTE	NICOLE	HS	06-1401-02	Teacher	1.00	92,230.00
5734	BORGONO	STEPHANIE	4	04-3117-02	School Social Worker	1.00	76,230.00
5512	BORTNICK	LORRAINE	1	01-3116-01	School Psychologist	1.00	90,230.00
5658	BORTOLI	HUGO	1	01-9400-02	Custodian	1.00	47,764.00
5831	BREWTON	NATEKA	HS	06-3114-05	School Nurse	1.00	104,379.00
5325	BRIGIDA	DEBRA	MS	05-3101-09	School Counselor	1.00	116,652.00
5031	BRITO	JORGE	HS	06-9400-14	Custodian	1.00	66,472.00
4084	BRITTON	BARBARA	1	01-1000-01	Teacher	1.00	111,065.00
6461	BROGAN	MIYOUNG	1	01-1485-02	Teacher	1.00	61,630.00
5712	BROWN	KRISTEN	4	04-1904-03	Teacher	1.00	88,230.00
6677	BROWN	GABRIELLE	HS	06-3101-06	School Counselor	1.00	65,730.00
6112	BUERKLE	KIRSTEN	2	02-3120-02	Speech Language Specialist	1.00	106,029.00
4679	BUONOMO	MARISA	1	01-3101-01	School Counselor	1.00	108,029.00

2018-2019 Renewal Fort Lee Education Association
Teachers, Secretaries, and Custodians

Emp #	Last Name	First Name	Location	Position Control #	Position	FTE	Salary
6003	BUSCH- MC ARDLE	KATHERINE	MS	05-1106-02	Teacher	1.00	71,430.00
5566	BUTLER	LAURIE	MS	05-9300-15	Secretary	1.00	61,660.00
6073	BYRNE	JAMES	4	04-3105-04	Library Media Specialist	1.00	85,030.00
6572	CABRERA	ELISA	MS	05-1102-09	Teacher	1.00	58,230.00
5629	CADDELL	LAURA	HS	06-3101-07	School Counselor	1.00	88,730.00
5881	CALLAHAN	GENEVIEVE	MS	05-1103-01	Teacher	1.00	107,709.00
5299	CALLANAN	ALEXIS	4	04-1000-12	Teacher	1.00	89,230.00
5071	CAPPELLINI	JOSEPH	MS	05-9400-10	Custodian	1.00	66,097.00
5834	CASALE	KRISTINA	3	03-1003-11	Teacher	1.00	78,230.00
4563	CASORIA	LINDA	1	01-1002-01	Teacher	1.00	100,975.00
4336	CASSAVELL-SIVERE	KRISTIN	1	01-1004-03	Teacher	1.00	99,980.00
5884	CAULFIELD	CHANG	HS	06-1901-02	Teacher	1.00	67,830.00
4415	CERNY	NADINE	CST	00-9300-17	Secretary	1.00	60,660.00
5828	CEVASCO	SHANNON	MS	05-1106-03	Teacher	1.00	84,030.00
5864	CHEHIRIAN	ADA	HS	06-1550-02	Teacher	1.00	76,430.00
5835	CHEVALIER	STEPHANIE	1	01-1000-02	Teacher	1.00	70,730.00
5207	CHIAVIELLO	VALENTINO	4	04-9400-07	Custodian	1.00	66,522.00
5580	CHOI	STEVEN	MS	05-1102-02	Teacher	1.00	66,730.00
6576	CHOWDHURY	TAHREEN	HS	06-2236-01	Teacher	1.00	80,730.00
6434	CHRISTAL	DANIELLE	2	02-1005-04	Teacher	1.00	62,230.00
6506	CHUNG	MISHELL	3	03-1002-09	Teacher	1.00	61,630.00
5232	CHUNG	MYUNG JIN	4	04-1486-05	Teacher	1.00	114,652.00
5781	CHURCH	TODD	MS	05-1104-02	Teacher	1.00	80,730.00
6469	CIAVIRELLA	STEFANIE	2	02-2401-05	Teacher	1.00	59,930.00
4381	CICCONE	ROBERT	3	03-1630-03	Teacher	1.00	114,652.00
6235	CIRONE	ERIKA	1	01-3105-01	Library Media Specialist	1.00	61,630.00
5397	CIRONE	THOMAS	HS	06-1200-05	Teacher	1.00	88,230.00
5902	CIRONE	DANIEL	HS	06-1401-04	Teacher	1.00	71,430.00
5605	COHN	CHRISTEN	4	04-2412-09	Teacher	1.00	80,230.00
5927	COHN	MATTHEW	HS	06-2409-01	Teacher	1.00	74,230.00
5725	COLA	RACHEL	2	02-3116-02	School Psychologist	1.00	82,730.00
5822	COLORADO	JULIETH	HS	06-2403-01	Teacher	1.00	107,709.00
6187	CONIGLIO	APRIL	HS	06-2402-02	Teacher	1.00	71,730.00
6234	CORCIONE	ANNMARIE	1	01-2412-01	Teacher	1.00	68,730.00
4977	COSTA	BARBARA	1	01-1411-01	Teacher	1.00	98,230.00
5008	CUFF	HOLLY	HS	06-2403-02	Teacher	1.00	88,230.00
5778	CUOZZO	DAVID	HS	06-3121-01	Student Assistance Counselor	1.00	79,230.00
6125	DA SILVA	DIANE	2	02-2411-06	Teacher	1.00	68,730.00
5339	D'ANNA	CHRISTINE	1	01-1007-01	Teacher	1.00	94,230.00
5164	DATWANI	SABINA	1	01-1006-03	Teacher	1.00	90,030.00
6586	D'AURIA	SAMANTHA	2	01-3117-04	School Social Worker Part Time	0.65	42,955.00
4575	DAWSON	MICHELLE	2	02-1904-04	Teacher	1.00	97,980.00
4356	DEADY	TARA	2	02-1411-02	Teacher	1.00	106,029.00
6382	DEE	STACEY	LOA		Teacher - Full Year LOA		N/A
5829	DEITSCH	BRAD	3	03-1006-07	Teacher	1.00	78,230.00
6488	DELLA FAVE	CHRISTOPHER	HS	06-1301-01	Teacher	1.00	65,630.00
5603	DELSERRO	GINA MARIA	MS	05-1550-07	Teacher	1.00	92,230.00
5353	DELUCA	SHERYL	2	02-1002-06	Teacher	1.00	77,230.00
6305	DELUCA	CHRISTINE	4	04-1003-02	Teacher	1.00	61,630.00

2018-2019 Renewal Fort Lee Education Association
Teachers, Secretaries, and Custodians

Emp #	Last Name	First Name	Location	Position Control #	Position	FTE	Salary
5815	DELUCCA	CAROLYN	3	03-1002-16	Teacher	1.00	79,230.00
5419	DELUCCA	DANA	3	03-2400-05	Teacher	1.00	88,030.00
4888	DELUISE	DARRELL	1	01-9400-01	Custodian	1.00	66,697.00
5899	DEMAIO-CAN	CARMELA	1	01-3118-01	Learning Disabilities Teacher Consultant	1.00	71,430.00
6551	DEMOTT	CASSANDRA	3	03-1002-08	Teacher	1.00	58,230.00
6553	DENTE	GIANA	4	04-1007-04	Teacher	1.00	56,930.00
5201	DESHEPLO	AIMEE	2	02-3101-02	School Counselor	1.00	91,030.00
6133	DESIERVO	MICHELLE	3	03-1003-12	Teacher	1.00	63,730.00
5275	DESPOTAKIS	ELENI	4	04-1002-11	Teacher	1.00	90,030.00
6594	DI BARTOLO	RACHEL	2	02-1408-05	Teacher	1.00	61,630.00
5131	DICOSTANZO	JORGE	4	04-9400-08	Custodian	1.00	60,764.00
6179	DOMINGUEZ	STEPHEN	HS	06-1401-05	Teacher	1.00	74,730.00
6067	DUZICH	MICHAEL	1	01-2412-16	Teacher	1.00	70,730.00
5188	ELEFTERIOU	KRISTEN	1	01-1000-03	Teacher	1.00	104,379.00
5875	ELKHECHEN	SUZANNE	HS	06-1550-03	Teacher	1.00	69,730.00
6417	EVANGELISTA	ALLISON	HS	06-1630-07	Teacher	1.00	60,230.00
4359	FAUST	CARL	4	04-2100-06	Teacher	1.00	113,443.00
6143	FERMANO	RITA	3	03-1005-07	Teacher	1.00	60,230.00
4444	FIDEL	DAVID	MS	05-2412-15	Teacher	1.00	109,388.00
5655	FINDANIS	ANASTASIA	1	01-1003-01	Teacher	1.00	78,230.00
5544	FIORITA	DINA	2	02-1000-05	Teacher	1.00	80,730.00
5316	FITZSIMMONS	CHRISTINA	2	02-3117-01	School Social Worker	1.00	88,730.00
6593	FOX COLLIER	MAURA	4	02-1001-01	Teacher	1.00	75,930.00
5326	FRANCISCO	JAHAIRA	MS	05-1550-08	Teacher	1.00	89,230.00
6679	FREITAG	GINA	4	04-1004-08	Teacher	1.00	59,930.00
5604	FROIMOVICH	SANDRA	HS	06-1401-07	Teacher	1.00	80,730.00
6062	FUSCO	ANDRIA	4	04-3101-04	School Counselor	1.00	97,980.00
6005	FUSCO	GENE	MS	05-2400-01	Teacher	1.00	75,430.00
6432	GAUGER	KRISTEN	3	03-1904-02	Teacher	0.60	33,613.00
6412	GEHRES	ROBERT	HS	06-1301-02	Teacher	1.00	69,730.00
5241	GIANDOMENICO	JOSEPHINE	3	03-1486-06	Teacher	1.00	89,230.00
4964	GIANNANTONIO	CARMELINA	4	04-2412-10	Teacher	1.00	91,980.00
6376	GIANNATTASIO	MARIA	HS	06-1630-08	Teacher	1.00	62,730.00
6322	GIOIA	ANTHONY	MS	05-2100-10	Teacher	1.00	62,730.00
6575	GIORDANO	JOHN	1	01-1005-02	Teacher	1.00	60,230.00
4438	GIORDANO	COLLEEN	3	03-2400-03	Teacher	1.00	114,652.00
4915	GLEBAS	GARY	HS	06-1901-01	Teacher	1.00	106,029.00
6317	GLOGOWER	TALYSA	1	01-1002-02	Teacher	1.00	66,230.00
6830	GOLDRICH	YARON	HS	06-3116-06	School Psychologist	1.00	80,230.00
5130	GOLENISCHIEW	MARRIETTA	3	03-9300-07	Secretary	1.00	48,539.00
5985	GONZALEZ	KRISTINA	4	04-1000-14	Teacher	1.00	56,930.00
5722	GORDON	ELISA	2	02-1007-07	Teacher	1.00	78,230.00
6184	GRATACOS	TARA	MS	05-1630-15	Teacher	1.00	65,230.00
5614	GRAZIANO HEMPTON	GINA	HS	06-2322-02	Teacher	1.00	73,930.00
6101	GROSSMANN	AMY	1	01-2412-02	Teacher	1.00	72,430.00
6309	GROSSO	JANINE	1	01-2412-03	Teacher	1.00	63,730.00
5839	GUERRERO	MEGAN	2	02-1005-05	Teacher	1.00	81,230.00
4740	HAN	KRISTIE	2	02-1486-02	Teacher	1.00	106,029.00
5099	HANLEY	MARK	MS	05-1106-04	Teacher	1.00	92,230.00
6093	HEALY	RACHEL	HS	06-2401-04	Teacher	1.00	65,230.00

2018-2019 Renewal Fort Lee Education Association
Teachers, Secretaries, and Custodians

Emp #	Last Name	First Name	Location	Position Control #	Position	FTE	Salary
6441	HENRY	ALISHA	4	04-2412-11	Teacher	1.00	62,230.00
5662	HERNANDEZ	NATASHA	1	01-1004-04	Teacher	1.00	84,230.00
5251	HERNANDEZ	LISANDRA	1	01-2100-01	Teacher	1.00	88,230.00
6023	HERNANDEZ	MICHELE	1	01-2412-08	Teacher	1.00	68,730.00
5599	HETMAN	KATHRYN	HS	06-1200-06	Teacher	1.00	81,730.00
5420	HODGE	CARRIE	4	04-2412-12	Teacher	1.00	100,730.00
6285	HOLMAN	STEFANIE	1	01-1002-15	Teacher	1.00	58,230.00
5466	HONG	JOANNE	2	02-1007-08	Teacher	1.00	106,029.00
6723	HOWARD	ANDREW	MS	05-3120-06	Speech Language Specialist	1.00	68,730.00
5879	HUR	BYUNG	HS	06-3113-01	Athletic Trainer	1.00	80,730.00
6316	IBELLI-CASTANO	MARIA	2	02-3105-02	Library Media Specialist	1.00	69,230.00
4007	INOMATA	ELISABETH	3	03-1485-04	Teacher	1.00	113,443.00
5785	JACKSON-SAUL	MICHELLE	HS	06-1401-08	Teacher	1.00	113,443.00
5903	JANG	ANGELA	3	03-1004-09	Teacher	1.00	75,230.00
6188	JANSON	ELIZABETH	2	02-2411-03	Teacher	1.00	72,730.00
6006	JEWETT	KARLI	2	02-3118-02	Learning Disabilities Teacher Consultant	1.00	74,230.00
6189	JOHNSON	ANGELA	HS	06-1901-03	Teacher	1.00	68,730.00
5592	KARABATSOS	SOPHIA	HS	06-1401-09	Teacher	1.00	88,230.00
6238	KAVANAGH	THERESA	2	02-2401-06	Teacher	1.00	67,230.00
6826	KEEFE-MCLAUGHLIN	SUZANNE	HS	06-2235-02	Teacher	1.00	74,230.00
5483	KIM	MONIQUE	2	02-1006-04	Teacher	1.00	82,730.00
5678	KIM - NAMKUNG	SANDY	4	04-1004-12	Teacher	1.00	80,230.00
5200	KLAPACH	STEPHEN	MS	05-1103-02	Teacher	1.00	92,230.00
5037	KLEIN	SANDRA	3	03-1004-10	Teacher	1.00	88,230.00
6202	KONDRECK	DOMINIQUE	4	04-3114-04	School Nurse	1.00	67,230.00
6491	KONSTANTINOVA	PATRICIA	HS	06-2235-01	Teacher	1.00	68,730.00
6154	KORNWEISER	GENNA	1	01-1904-01	Teacher	1.00	63,730.00
6722	KOSHY	SHEIBA	MS	05-2401-08	Teacher	1.00	62,330.00
6345	KOTWICA	JENNIFER	3	03-2412-07	Teacher	1.00	64,730.00
6825	KOYO	MAI	4	04-1485-06	Teacher	1.00	88,230.00
6433	KRALJIC	PETER	HS	06-1630-09	Teacher	1.00	60,230.00
4992	KULAK	BARRIE	1	01-1005-03	Teacher	1.00	107,709.00
5715	KUMAR	SUMEDHA	MS	05-1102-03	Teacher	1.00	79,230.00
6621	LADD	DIANA	HS	06-2402-01	Teacher	1.00	63,730.00
6405	LALLO	KAREN	3	03-1007-12	Teacher	1.00	58,230.00
6512	LARCHEVEQUE	BRIAN	MS	05-1103-03	Teacher	1.00	61,630.00
4344	LARSON	KATHLEEN	MS	05-1962-01	Teacher	1.00	100,975.00
4385	LARUSSO	JANET	4	04-1002-12	Teacher	1.00	114,652.00
5045	LAWLOR	TARA	HS	06-3101-08	School Counselor	1.00	82,730.00
6476	LEALE	KRISTINA	2	02-2411-04	Teacher	1.00	56,930.00
6555	LEE	SEUNG HOA	1	01-1002-04	Teacher	1.00	56,030.00
6524	LEE	JANE	2	02-1002-07	Teacher	1.00	60,230.00
6308	LEMBO	ELIZABETH	2	02-2401-01	Teacher	1.00	66,230.00
5319	LEON	MARCIA	HS	06-9300-11	Secretary	1.00	61,660.00
5102	LEONARD	MARK	4	04-1485-05	Teacher	1.00	98,230.00
5114	LEPORE	CHRISTINE	MS	05-1630-16	Teacher	1.00	112,166.00
6411	LEYTON	JENNIFER	3	03-1200-03	Teacher	1.00	64,730.00
6693	LIM	HEESEONG	HS	06-1582-01	Teacher	1.00	61,230.00
4838	LIPOFF	HOWARD	4	04-2412-13	Teacher	1.00	103,730.00

2018-2019 Renewal Fort Lee Education Association
Teachers, Secretaries, and Custodians

Emp #	Last Name	First Name	Location	Position Control #	Position	FTE	Salary
5234	LIQUORI	ALICYN	4	04-1003-03	Teacher	1.00	80,530.00
5825	LOCKHART	MIRIAM	3	01-2100-02	Teacher	1.00	106,029.00
5428	LOMBARDO	DIEGO	HS	06-1630-10	Teacher	1.00	86,730.00
6584	LONGOBARDI	YVETTE	HS	06-1901-04	Teacher	1.00	58,230.00
5716	LOPEZ	MARILYN	HS	06-3118-04	Learning Disabilities Teacher Consultant	1.00	101,980.00
4922	LOPRESTI	MICHAEL	HS	06-2322-03	Teacher	1.00	92,980.00
6676	LU	KEJIA	HS	06-1506-01	Teacher	0.60	46,217.00
5887	LUCIANO	CYNTHIA	MS	05-1102-04	Teacher	1.00	72,730.00
6221	LYNCH	MEGHAN	3	03-3101-03	School Counselor	1.00	68,230.00
6321	MACALUSO	SALLY	2	02-2413-01	Teacher	1.00	60,230.00
5895	MAGNONE	LINDA	4	04-9300-08	Secretary	1.00	61,660.00
5964	MAJOR	SALMA	3	03-1408-03	Teacher	1.00	64,730.00
4066	MANE	DEMBA	2	02-9400-03	Custodian	1.00	66,097.00
6754	MANGIARACINA	ARIELLE	2	02-1408-02	Teacher	1.00	61,630.00
4409	MANGINELLI	GEORGETTE	CO	00-9300-23	Book Keeper Accounting	1.00	62,975.00
6833	MARASCIULO	ALYSSA	2	02-3114-02	School Nurse	1.00	67,830.00
6579	MARCELLI	DEANNA	1	01-1005-12	Teacher	1.00	58,230.00
5369	MARINO	KIRSIS	4	04-1005-09	Teacher	1.00	78,230.00
6446	MARKARIAN	MELANIE	4	04-1007-13	Teacher	1.00	60,230.00
5198	MAROTTA-BACCAN	FRANCESCA	HS	06-1530-02	Teacher	1.00	106,730.00
6592	MARQUEZ	KRISTINA	MS	05-1103-04	Teacher	1.00	62,630.00
6325	MARTIN	KLARISSA	HS	06-1401-03	Teacher	1.00	69,230.00
5451	MARTINEZ	KIMBERLY	4	04-1002-13	Teacher	1.00	80,230.00
6583	MARTINEZ	CAROL	HS	06-1550-04	Teacher	1.00	73,730.00
5826	MATSOUKAS	OLIVIA	3	03-1004-11	Teacher	1.00	84,030.00
4483	MAURER	KERRI-LYNN	3	03-1000-08	Teacher	1.00	114,652.00
5430	MAYE	HEATHER	HS	06-2400-10	Teacher	1.00	98,230.00
6834	MCMAHON	SARAH	2	02-2100-04	Teacher	1.00	56,530.00
5919	MCMENAMIN	KELLY	HS	06-1630-11	Teacher	1.00	74,230.00
5921	MENDOZA	GALO	1	01-1000-15	Teacher	1.00	74,230.00
6824	MERRILL	MELISSA	4	04-1200-04	Teacher	1.00	67,830.00
5329	MERRYMAN	MOLLY	3	03-1486-01	Teacher	1.00	109,388.00
6034	MILGRAM	SAMANTHA	2	02-1003-07	Teacher	1.00	62,730.00
5250	MILONE	ROSEMARIE	CST	00-9300-19	Secretary	1.00	60,660.00
5602	MILONE	BARBARA-ANN	MS	05-1106-01	Teacher	1.00	77,230.00
6475	MIN	CLARA	2	02-1000-06	Teacher	1.00	62,630.00
5111	MINUTOLO	FAITH-ANN	1	01-1006-01	Teacher	1.00	84,230.00
5533	MIRKOVIC	AMY	1	01-1003-04	Teacher	1.00	80,730.00
6580	MIROSHNIK	IRENE	3	03-3111-03	Occupational Therapist	1.00	60,330.00
6450	MITCHELL	MEGHAN	2	02-1006-05	Teacher	1.00	61,630.00
5505	MKCULLOK	MIGUEL	MS	05-9400-11	Custodian	1.00	49,639.00
6329	MONTORIO	EZIO	1	01-1630-01	Teacher	1.00	56,930.00
6872	MOOSE	ANGELA	2	02-2411-02	Teacher	1.00	72,730.00
6886	MORALES	DENISE	HS	06-1485-07	Teacher	1.00	79,230.00
6595	MOTOLA	ALEXANDRA	3	03-1006-08	Teacher	1.00	59,230.00
5598	MOTTERSHEAD	MICHAEL	2	02-1004-06	Teacher	1.00	80,730.00
4292	MULLIKEN	MICHELLE	3	03-1000-09	Teacher	1.00	114,652.00
6606	MURPHY	ELISA	HS	06-3117-03	School Social Worker Part Time	0.65	40,337.00
5689	MURPHY	CHRISTINA	MS	05-1102-05	Teacher	1.00	84,230.00

2018-2019 Renewal Fort Lee Education Association
Teachers, Secretaries, and Custodians

Emp #	Last Name	First Name	Location	Position Control #	Position	FTE	Salary
5328	MURRAY	BRYAN	1	01-1006-02	Teacher	1.00	91,230.00
6336	NANNAS	LOLA	HS	06-9300-12	Secretary	1.00	51,539.00
5285	NG	MARGARET	2	02-9300-24	Secretary School Part Time	1.00	23,536.00
5817	NUNEZ	ARLENE	3	03-1002-10	Teacher	1.00	78,230.00
5429	OBERKEHR	MARK	HS	06-1901-06	Teacher	1.00	92,230.00
5364	O'BRIEN	IRENE	1	01-9300-05	Secretary	1.00	45,539.00
6581	O'CONNELL	MARJORIE	MS	05-2400-06	Teacher	1.00	59,230.00
5196	OLIVER	KEVIN	HS	06-2202-01	Teacher	1.00	92,230.00
6095	ORTEGA	SOLANLLY	MS	05-1550-09	Teacher	1.00	72,730.00
4320	OSSO	ELSA	3	01-1001-02	Teacher	1.00	114,652.00
5010	OTT	ALYSIA	HS	06-1630-12	Teacher	1.00	92,230.00
6591	PACCIANI	NICOLE	MS	05-1106-06	Teacher	1.00	58,230.00
5772	PACHOS	MICHAEL	3	03-1006-09	Teacher	1.00	78,230.00
6108	PAGANO	CALOGERO	HS	06-2409-02	Teacher	1.00	69,830.00
6831	PAPAS	ANGELA	MS	05-1103-05	Teacher	1.00	59,230.00
5814	PENA	ALEXANDRA	4	04-1005-10	Teacher	1.00	94,230.00
5628	PEREZ	LIZANDRO	HS	06-9400-15	Custodian	1.00	49,264.00
5149	PERRONE	ANTONIO	HS	06-9400-16	Custodian	1.00	59,639.00
5260	PETTIGREW	ROSA	HS	06-9300-14	Secretary	1.00	60,660.00
6500	PICINICH	DONALD	MS	05-1104-04	Teacher	0.60	31,053.00
4925	PICONE	JOSEPH	HS	06-2100-07	Teacher	1.00	95,730.00
5076	PILLARI	ANNAMARIA	1	01-1002-03	Teacher	1.00	84,030.00
5093	PINAJIAN	STEFANIE	MS	05-1408-07	Teacher	1.00	98,230.00
6191	POKOJ	MATEUSZ	HS	06-2322-04	Teacher	1.00	68,730.00
6851	POLANCO	QUIARA	MS	05-2100-12	Teacher	0.40	20,554.00
5821	POWERS	ERIN	HS	06-2231-04	Teacher	1.00	77,230.00
6008	PROTO	REINA	HS	06-3116-04	School Psychologist	1.00	75,430.00
6177	PSIHARIS	VASILIKI	3	03-1003-13	Teacher	1.00	60,330.00
5878	PULIATTE	JAMES	HS	06-2410-02	Teacher	1.00	70,730.00
5492	PURRITANO	JILL	1	01-1004-02	Teacher	1.00	95,730.00
6247	RAKAS	KAITLYN	1	01-1007-05	Teacher	1.00	60,230.00
5153	RAMIREZ	CENEIDA	3	03-9400-05	Custodian	1.00	57,639.00
6582	RANAUDO	CHRISTINA	MS	05-3118-03	Learning Disabilities Teacher Consultant	1.00	84,030.00
5661	RANCIER	PABLO	2	02-9400-04	Custodian	1.00	43,289.00
6686	RAVUL	TENY	HS	06-2231-02	Teacher	1.00	60,230.00
5403	REGINA	ANNE	4	04-9300-22	Secretary School Part Time	0.57	23,536.00
5721	REICHERZ	JILLIAN	MS	05-1104-03	Teacher	1.00	84,230.00
6260	REINSDORF	JONATHAN	1	01-2412-04	Teacher	1.00	67,230.00
4745	REYES	ROBERTO	MS	05-9400-12	Custodian	1.00	66,697.00
6181	RICE	ASHLEY	2	02-1006-06	Teacher	1.00	60,230.00
5719	RIVERA	MARIA	1	01-2412-05	Teacher	1.00	75,930.00
6492	RIVERA	SUZETTE	MS	05-9300-16	Secretary	1.00	46,539.00
4765	RIZZO	MARY	4	04-1007-02	Teacher	1.00	107,709.00
6071	RODRIGUEZ	KRISTINE	2	02-1003-08	Teacher	1.00	66,230.00
5823	RODRIGUEZ	ADRIAN	HS	06-2322-05	Teacher	1.00	104,379.00
6323	ROGERS	STEVEN	HS	06-2322-06	Teacher	1.00	66,230.00
6141	ROJAS	JARITZA	2	02-2401-02	Teacher	1.00	60,330.00
5956	ROMANO	CHRISTINE	4	04-3120-04	Speech Language Specialist	1.00	114,652.00

2018-2019 Renewal Fort Lee Education Association
Teachers, Secretaries, and Custodians

Emp #	Last Name	First Name	Location	Position Control #	Position	FTE	Salary
5824	ROSEN	MELISSA	HS	06-2322-07	Teacher	1.00	88,230.00
5971	ROTHMAN	PAMELA	3	03-3116-03	School Psychologist	1.00	98,230.00
5729	RUTKOVSKY	OLEG	4	02-2100-03	Teacher	1.00	78,230.00
5813	SABELLA	MICHELE	MS	05-2411-07	Teacher	1.00	77,230.00
6192	SALAME	CHARLES	HS	06-1401-10	Teacher	1.00	66,230.00
4744	SANCHEZ	RAUL	District	00-9403-01	Maintenance	1.00	77,122.00
6334	SARGENTI	AMANDA	2	02-3120-03	Speech Language Specialist	1.00	66,230.00
4624	SARGENTI	CHRISTINE	4	04-1006-12	Teacher	1.00	100,730.00
6664	SCHEIMAN	ALEXANDRA	MS	05-1102-06	Teacher	1.00	58,230.00
5966	SCHRAMM	MICHELLE	1	01-3111-01	Occupational Therapist	1.00	106,029.00
5322	SCHULTZ-ETRA	JODI	HS	06-1401-06	Teacher	1.00	106,029.00
6753	SCHUSSLER	ADAM	2	02-3111-02	Occupational Therapist	1.00	60,330.00
4779	SCHWARTZ	RANDY	4	04-1000-13	Teacher	1.00	94,230.00
5517	SCHWED	AMARILLYS	HS	06-2231-03	Teacher	1.00	100,730.00
6517	SCULLY	SEAN	HS	06-1630-06	Teacher	1.00	56,530.00
4774	SERULLE	LUDDY	HS	06-3101-11	School Counselor	1.00	98,980.00
4500	SGRO	ROSE	2	02-1485-03	Teacher	1.00	95,230.00
4793	SIDORSKY	HOWARD	MS	05-1102-07	Teacher	1.00	106,029.00
6493	SIETSMA	GABRIELLE	2	02-2401-03	Teacher	1.00	58,230.00
6587	SIKORYAK	BRITTANY	1	01-2400-07	Teacher	1.00	58,230.00
5848	SIMONE-OSSO	KAREN	1	01-1007-09	Teacher	1.00	68,730.00
4865	SOHN	CORY	1	01-1007-06	Teacher	1.00	92,980.00
5431	SOLAZZO	CARA	4	04-1411-03	Teacher	1.00	90,030.00
6318	SOLIMANO	MARGOT	1	01-1003-06	Teacher	1.00	64,730.00
4755	SPAHN	CEAN	MS	05-3105-06	Library Media Specialist	1.00	107,709.00
4920	STAMIS	RITA	4	04-1002-14	Teacher	1.00	88,230.00
5421	STAMOULIS	CLARIBEL	2	02-9300-06	Secretary	1.00	61,660.00
4756	STANZIONE	KATHY	1	01-1408-01	Teacher	1.00	114,652.00
4758	STECKLER	SHERI	1	01-2412-06	Teacher	1.00	106,029.00
6398	STELTER	GENEVIEVE	2	02-2413-02	Teacher	1.00	63,730.00
4777	STENNETT	BIANCA	4	04-1005-11	Teacher	1.00	91,980.00
6100	STEPHENSON	MARY	HS	06-2100-08	Teacher	1.00	77,230.00
5166	STRAUB	WILLIAM	HS	06-1630-13	Teacher	1.00	97,730.00
6315	SUH	FRANCESCA	1	01-1200-01	Teacher	1.00	62,730.00
6002	SUSSI	MARGRET	2	02-2413-03	Teacher	1.00	71,430.00
6625	TARABOLA	ANNMARIE	2	02-2411-05	Teacher	1.00	59,930.00
5113	TEITELBAUM	CHRISTINE	1	01-1550-01	Teacher	1.00	98,230.00
4443	TIMPONE	SONJA	CST	00-9300-18	Secretary	1.00	61,660.00
6409	TOMARCHIO	JESSICA	2	02-1004-07	Teacher	1.00	62,230.00
4842	TORRES	ROCIO	HS	06-1550-05	Teacher	1.00	61,630.00
6370	TOTURGUL	ELISA	4	04-1003-05	Teacher	1.00	63,730.00
6689	TOZZI	JACQUELINE	4	04-1004-13	Teacher	1.00	58,930.00
4719	TSCHOE	HYUN SOON	3	03-1486-04	Teacher	1.00	109,388.00
5594	TUOZZOLO	CRYSTAL	4	04-1000-11	Teacher	1.00	79,230.00
6494	TURTORO	CHRISTOPHER	HS	06-1901-07	Teacher	1.00	60,230.00
5561	VALLEJOS	ENCARNACION	MS	05-1485-09	Teacher	1.00	105,730.00
6683	VANPATTEN	CARLIE	HS	06-1401-11	Teacher	1.00	80,730.00
6463	VARELA	ULYSSES	District	00-9403-02	Maintenance	1.00	69,239.00
4626	VARELA	MARIA	CO	00-9300-01	Secretary	1.00	60,660.00
6684	VARGAS	CRYSTAL	MS	05-1104-05	Teacher	1.00	68,730.00

2018-2019 Renewal Fort Lee Education Association
Teachers, Secretaries, and Custodians

Emp #	Last Name	First Name	Location	Position Control #	Position	FTE	Salary
6193	VARGAS	JANUE	MS	05-2100-11	Teacher	1.00	68,730.00
5214	VASSALLO	STEVEN	3	03-9400-06	Custodian	1.00	65,597.00
6319	VENIZELOS	MARY	1	01-9300-27	Secretary	1.00	51,539.00
5625	VENTRELLA	RACHEL F	4	04-1007-03	Teacher	1.00	66,230.00
5235	VIDUCIC	DRAGICA	4	04-1006-11	Teacher	1.00	107,709.00
6406	WAACK	ANGELA	MS	05-3101-10	School Counselor	1.00	62,630.00
6134	WALDEN	DOUGLAS	HS	06-3105-05	Library Media Specialist	1.00	77,430.00
6487	WALSH	GIUSEPPA	HS	06-1301-03	Teacher	1.00	61,630.00
4841	WARSCHUN	STACEY	1	01-1000-04	Teacher	1.00	100,975.00
4276	WELTE	HARRY	HS	06-2100-09	Teacher	1.00	109,388.00
5555	WEST	CORINNE	2	02-1200-02	Teacher	1.00	79,230.00
5518	WIEDERHOLZ	CARRIE	MS	05-1102-08	Teacher	1.00	89,030.00
6110	WILLIAMS	JUSTIN	HS	06-1485-08	Teacher	1.00	71,430.00
6194	WOLOWITZ	STEPHEN	HS	06-2322-09	Teacher	1.00	65,230.00
6687	WUENSCH	STEPHEN	2	02-3125-01	School Behaviorist	1.00	69,730.00
5862	YADA	NAOKO	4	04-1485-10	Teacher	0.80	58,350.00
5226	YAN	ROBERTO	HS	06-9400-09	Custodian	1.00	56,139.00
6688	YOO	SOO MEE	HS	06-2412-14	Teacher	1.00	78,230.00
5160	YOOK	HAESOOK	3	03-2100-05	Teacher	1.00	93,230.00
5724	YOON	JANG	HS	06-1901-09	Teacher	1.00	81,730.00
6278	YOON	PRISCILLA	MS	05-1106-05	Teacher	1.00	63,730.00
6383	YOUNG	LESLEY	2	02-2401-07	Teacher	1.00	66,230.00
6431	ZALOKOSTAS	CHRISTINA	1	01-1003-09	Teacher	1.00	61,630.00
5669	ZAPPEL	PHILIP	MS	05-1630-17	Teacher	1.00	95,980.00
4318	ZIEMBA	JOHN	4	04-1630-04	Teacher	1.00	100,975.00
4321	ZOLL	CHERYL	2	02-1000-07	Teacher	1.00	114,652.00