

**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, March 9, 2020
Meeting Start Time: 6:45 pm

School No. 1 All Purpose Room
250 Hoym Street, Fort Lee, New Jersey 07024

CALL TO ORDER BY THE PRESIDENT

FLAG SALUTE

PUBLIC ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Fort Lee Board of Education has caused notice of this meeting to be published on January 15, 2020 and posted in the entrance hall of the Board Office, 2175 Lemoine Avenue; published in the Board's designated online media outlet/newspaper: The Record; filed with the Clerk of the Borough of Fort Lee; and mailed to all persons, if any, who have requested said notice. Please be advised that this meeting is being taped and will be broadcasted on local TV and the district's website at a future date.

ROLL CALL

EXECUTIVE SESSION - Approximately 6:45 p.m.

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

MOTION TO RECONVENE PUBLIC SESSION

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

REPORT OF THE SUPERINTENDENT OF SCHOOLS

- ♦ HIB Report
- ♦ School No. 1 Presentation
- ♦ QSAC Score Report
- ♦ 2020-2021 Preliminary Budget Presentation

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**:

Private Executive Meeting Minutes	February 3, 2020
Public Business Meeting Minutes	February 19, 2020
Private Executive Meeting Minutes	February 19, 2020

- 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 to extend the appointment of the law firm of **Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC as Board Attorneys** through June 30, 2020.

4B THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, approves the attendance of Board Members at the following workshops:

<u>WORKSHOP</u>	<u>DATE</u>	<u>BOARD MEMBER</u>	<u>PLACE</u>	<u>AMOUNT PER PERSON</u>
NJSBA GPS for Visionary Leadership Weekend	Friday, 4/24/20 – Sunday, 4/26/20	Esther Han Silver	Princeton Marriott Hotel and Conference Center	\$205.30

BUILDINGS & GROUNDS

1B&G THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, at the recommendation of the superintendent, approve the **submission of the 2019 Long Range Facility Plan Major Amendment to the New Jersey State Department of Education** for approval. *See Appendix Page 44*

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 12*

2CUR THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **program for Summer 2020**:

- **Summer 2020 Math Advancement Program** for students from Monday, July 6, 2020 through Friday, August 7, 2020 to be held at Lewis F. Cole Middle School.

3CUR THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **program for Summer 2020**:

- **Extended School Year (ESY) 2020 Program for Special Education** students from Monday, July 6, 2020 through Wednesday, July 29, 2020 at School No. 4 for elementary students and Lewis F. Cole Middle School for intermediate and secondary students, to be funded by the general education fund.

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 **\$1,181,725.98 for March 2020 checks**. [See Appendix Page 13](#)

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 bills list in the amount of **\$178,798.12 for March 2020 checks**. [See Appendix Page 34](#)

3F THEREFORE BE IT RESOLVED, that the Board of Education, upon recommendation of the Superintendent, accepts the following **donations**:

Item	Amount/ Estimated Value	Donor	On Behalf Of
Check	\$25.00	Steven Thompson Central Office	FLHS Marching Band Washington, DC Trip
Check	\$500.00	George and Anne Wagner 4 Horizon Road, Apt. 1015 Fort Lee, NJ	FLHS Marching Band Washington, DC Trip
Check	\$250.00	Fort Lee Volunteer Ambulance Corps	FLHS Marching Band Washington, DC Trip

4F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, authorizes the School Business Administrator to renew a **Transportation Contract with South Bergen Jointure Commission** for the 2020-2021 school year. [See Appendix Page 36](#)

5F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **use of the Enrollment Adjustment in the amount of \$788,372** pursuant to N.J.S.A. 18A:7F-38 in the **Preliminary 2020-2021 School District Budget**.

BE IT FURTHER RESOLVED that the Fort Lee Board of Education, upon recommendation of the Superintendent of Schools, approves the **inclusion in the Preliminary 2020-2021 School District Budget of a withdrawal from Capital Reserves in the amount of \$1,820,000. Budgeted Fund Balance in the amount of \$912,000 will combine with a withdrawal from Capital Reserves to total \$2,732,000** as follows:

Capital Reserve Projects	
School #3 Security Vestibule Completion	\$100,000
Fort Lee High School Window Replacements	\$800,000
School #1 Window Replacement	\$300,000
Fort Lee High School Locker Replacements	\$300,000
Fort Lee High School Cafeteria/Office A/C Installation	\$412,000
Lewis F. Cole Middle School Cafeteria A/C Installation	\$320,000
School #1 Field Renovation	\$125,000
School #4 Field Renovation	\$375,000
Total Capital Reserve Projects	\$2,732,000

NOW THEREFORE, BE IT RESOLVED that the Fort Lee Board of Education approves the **Preliminary 2020-2021 School District Budget** as follows:

	Budget	Local Tax Levy
General Fund	\$76,332,507	\$68,211,586
Special Revenue Fund	1,348,092	-0-
Debt Service Fund	4,273,338	3,863,731
Total Base Budget	\$81,953,937	\$72,075,317

6F WHEREAS, Policy No. 6471 “School District Travel” and N.J.A.C. 6A:23A-7.3 provide that the Fort Lee Board of Education shall establish in the annual school budget a maximum expenditure amount that may be allotted for travel and expense reimbursement; and

WHEREAS, the Fort Lee Board of Education appropriated \$100,000 for travel during the 2019-2020 school year and has spent \$43,935 as of March 5, 2020.

NOW, THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education hereby establishes the school district travel maximum for the 2020-2021 school year at \$100,000.

PERSONNEL

- 1P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the attendance of staff members at the **staff trips/conferences** listed on the attached summary. [See Appendix Page 41](#)
- 2P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **termination of Employee #6748**, effective February 25, 2020.
- 3P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **resignations**:

<u>RESIGNATIONS</u>			
Employee	Position	Location	Effective Date
Dana Amato	Assistant Softball Coach	HS	2/19/20

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

<u>APPOINTMENTS</u>						
First Name	Last Name	Position	Loc	Position Control #	Annual Salary Prorated Pending Negotiations	Effective Date
Terese	Pette	Instructional Aide Physical Education (.83)	LFCIS	05-9101-123	\$21,019.00 Step 1/ Degree	3/10/20
Illeana	Valerio	Instructional Aide Grades 9-12 Resource (.83)	FLHS	07-9101-59	\$21,019.00 Step 1/ Degree	Amended 2/21/20

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

TRANSFERS						
Name	From Location	From Position	To Location	To Position	Salary Change	Effective Date
Ceneida Ramirez	S3	Custodian 03-9400-05	FLHS	Custodian 07-9400-09	N/A	3/16/20
Roberto Yan	FLHS	Custodian 07-9400-09	S2	Custodian 02-9400-04	N/A	3/16/20
Roberto Reyes	LFCMS	Custodian 06-9400-12	S3	Custodian 03-9400-05	N/A	3/16/20
Yordanis Morales Cruz	S4	Custodian 04-9400-08	IS	Custodian 05-9400-17	N/A	3/16/20
Pablo Rancier	S2	Custodian 02-9400-04	LFCMS	Custodian 06-9400-12	N/A	At conclusion of leave replacement assignment
Jose Ramos	IS	Custodian 05-9400-17	S4	Custodian 04-9400-08	N/A	3/16/20

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

LEAVES								
Name	Position	Loc	Type	New or Amended	Paid Leave	Unpaid Leave with benefits	Unpaid Leave No Benefits	Return Date
Eleni Despotakis	Art Teacher	IS	Maternity	Amended	2/27/20 - 3/29/20	3/30/20 - 6/30/20	N/A	9/01/20
Gerald Conway	School Security Officer	CO	Medical	New	3/9/20 - 4/19/20	N/A	N/A	4/20/20
Sally Macaluso	Teacher Special Ed Preschool	S2	Maternity	Amended	3/6/20 - 5/4/20	5/5/20 - 1/31/21	2/1/21 - 6/30/21	9/1/21

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

LEAVE REPLACEMENTS					
Name	Grade/Subject	Loc	Salary	Effective Dates	Reason for opening
Lucy Moulton	Teacher Math	HS	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	3/10/20 to 4/21/20	Yvette Longobardi (Medical)
Jennifer Cella	Teacher Special Ed Pre-K	S2	Continue para salary through day 60, day 61+ at the daily rate equal to a BA, Step 1; No Benefits	Amended 3/9/20 to 6/30/20	Sally Macaluso (Maternity)

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

SUBSTITUTES
Eunyoung Oh Giuseppina Erica Ragusa Lucy Moulton

9P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **the appointment of additional Certificated Home Instructors for the 2019-2020 school year**, at the hourly rate of \$45.00 per hour for teaching staff and \$30.00 per hour for certified paraprofessionals.

HOME INSTRUCTORS	
Name	Content Areas
Howard Lipoff	General and Special Education K-8
Jacy Macias	General and Special Education K-6

10P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves to **create Position Control # 00-9404-05** School Security Officer to be charged to Account #11-000-266-100-00-000 for the 2019-2020 school year.

BE IT FURTHER RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves to **reclassify Position Control numbers** for the 2019-2020 school year as outlined below:

Position Control Changes	
From	To
PC 06-9101-78 Personal Aide Grade 8 1:1 @ MS Account #11-000-217-100-00-000	PC 02-9101-78 Personal Aide Grades K-1 ASD 1:1 @ S2 Account #11-000-217-100-00-000

11P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **Susie Lee for an additional 40 hours of Braille translation** at \$30 per hour for student ID ##31070368 during the 2019-2020 school year.

12P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves additional staff members to be added to the **list of certificated staff members as ESL Tutors**, during the 2019-2020 school year to be paid a stipend of \$45.00 per hour, to be funded by the Title III grant not to exceed \$13,500, to be charged against Account #20-241-100-101-00-000, as outlined below. This resolution supersedes Resolution No. 30099 dated February 19, 2020:

Name	Location	Title III Funding Not to Exceed
Josephine Giandomenico	School 1	\$13,500
Myung Chung	LFCIS	

13P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of additional **Middle School Coaches** for the 2019-2020 school year, as follows. All appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

Middle School Coaches				
Coach	Sport	Position	Season	Stipend
Renee Mattesich Michael Raccioppi	Track	Co-Coaches	Spring	\$2,000.00 split \$1,000.00 each

14P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of additional **Spring Coaches** for the 2019-2020 school year, as follows. All appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

Coach	Sport	Position	Season	Class	Step	Stipend
Jennifer Cella	Softball	Assistant Coach	Spring	II	1	\$5,955.00

15P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, authorizes the execution of the **Standard Residency Agreement**, based upon the terms and conditions provided herein, between the New Jersey Association of School Business Officials (NJASBO) and Fort Lee Public Schools to provide a program of training and supervision as required by N.J.A.C. 6A:9-12.7 for the mentoring of Belgica Polanco Gomez as Assistant Business Administrator, [See Appendix Page 42](#)

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

CONTENT AREA	CERTIFICATED STAFF MEMBERS
Business	Robert Gehres

POLICY

1POL THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the first reading of the following policy/regulation updates listed below: [Click here for 2020-03-09 #1POL Back-up](#)

Policy/Reg No.	Topic
P 0155	BOARD COMMITTEES

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haquisha Q. Taylor

HAQUISHA Q. TAYLOR
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa
Attachments
03-06-2020

**CLASS TRIPS
BOARD AGENDA OF 3/9/2020**

Teacher Name	District Location	Grade/Dept	Destination/Purpose	Location	Trip Date	Number of Students	Cost to District	Total Cost to Student
Avella, Solimano & Agrapidis	S 1	K	Health Barn USA	Ridgewood, NJ	5/1/2020 {Rain Date 5/15}	75	\$0.00	\$18.00
Mendoza & Mirkovic	S 1	K	Health Barn USA	Ridgewood, NJ	4/2/2020	55	\$0.00	\$18.00
Gioia, Vargas & Stephenson	MS	7-8	High Note Music Festival/Dorney Park	Allentown, PA	5/28/2020	286	\$7,800.00	\$45.00
Reicherz, J.	MS	8	Franklin Institute, National Constitution Center, Liberty Bell & Benjain Franklin Museum	Philadelphia, PA	6/5/2020	260	\$0.00	\$135.00
Reicherz, J.	MS	7	Medieval Times	Lyndhurst, NJ	4/3/2020	280	\$0.00	\$44.10
Spahn, C.	MS	7 & 8	Dwight Englewood School	Englewood, NJ	3/20/2020	44	\$225.00	\$0.00
Chowdhury, T.	HS	10 & 11	NJ Regional Bridge Building Competition, Clifton High School	Clifton, NJ	3/31/2020	15	\$50.00	\$0.00
Della Fave, C.	HS	9-12	2020 Euro Challenge, Federal Reserve	New York, NY	3/26/2020	7	\$0.00	\$0.00
Della Fave, C.	HS	9-12	2020 Euro Challenge, Federal Reserve	New York, NY	3/12/2020	5	\$0.00	\$0.00
Elkhechen, S.	HS	9-12	Varsity Debate, Bergen County Debate League	Old Tappan, NJ	3/12/2020 {Date Revision}	0	\$0.00	\$0.00
Etra, Oliver & Horton	HS	11 & 12	Broadhurst Theatre, Jagged Little Pill	New York, NY	6/2/2020	20	\$0.00	\$59.00
Pokoj, M.	HS	9-12	Seton Hall Model UN Conference, Seton Hall University	South Orange, NJ	3/28-29/2020	12	\$520.00	\$0.00
Stephenson, M.	HS	9 & 12	Young Musicians N.J. Regional Concert, Drew University	Madison, NJ	3/12/2020	3	\$0.00	\$0.00
TOTAL							\$8,595.00	\$319.10

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

3/9/2020 BILLS LIST

va_bill5.102317
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACRO SERVICE CORP./ 10091							
	1920-2530	11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 727673-WE 2/2/20-T.OCONNEL		1,296.72
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 736937-WE 2/9/20-T.OCONNEL		1,026.57
Total for ACRO SERVICE CORP./ 10091							\$2,323.29
ADOBE SYSTEMS INCORPORATED/ 9777							
	1920-2062	11-000-222-600-07-020-/ A/V MATER.		CF	SO 260047376-LIC SUB RENEWAL		323.88
ALLERGY ALLIANCE GROUP, LLC/ 6073							
	1920-1024	11-000-213-300-10-000-/ SCHOOL PHYSICIANS		CP	MEDICAL DIRECTOR-MAR 2020		1,797.00
AMAZON, LLC/ 8663							
	1920-2499	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 475548697949-CUST SUPPL		590.08
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 887583443633-CUST SUPPL		42.48
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 443538498743-CUST SUPPL		87.80
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 846555453944-CUST SUPPL		322.61
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 583437864883-CREDIT		-69.95
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 646763546938-CREDIT		-34.95
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 659338896485-CREDIT		-34.95
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 976437997746-CUST SUPPL		66.45
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 463459958576-CUST SUPPL		34.95
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 698867589458-CUST SUPPL		1.83
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV 863399969836-CUST SUPPL		19.89
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CF	INV 846555453944-CUST SUPPL		275.32
	1920-2913	11-190-100-610-01-037-/ GIFTED/TALENT		CP	INV 994399933573-CLSRM SUPPL		23.00
		11-190-100-610-01-037-/ GIFTED/TALENT		CP	INV 644873959777-CLSRM SUPPL		90.88
		11-190-100-610-01-037-/ GIFTED/TALENT		CF	INV 456356556886-CLSRM SUPPL		194.26
	1920-2888	11-190-100-610-04-037-/ GIFTED & TALENTED		CP	INV 469647437955-CLSRM SUPPL		238.74
		11-190-100-610-04-037-/ GIFTED & TALENTED		CF	INV 794894549484-CLSRM SUPPL		44.90
	1920-2714	11-190-100-610-04-002-/ GUID. INSTR. SUPL		CP	INV 494555587553-GUID SUPPL		105.87
		11-190-100-610-04-002-/ GUID. INSTR. SUPL		CP	INV 658877376389-GUID SUPPL		204.56
		11-190-100-610-04-002-/ GUID. INSTR. SUPL		CP	INV 679849666767-GUID SUPPL		18.88
		11-190-100-610-04-002-/ GUID. INSTR. SUPL		CP	INV 437565375679-GUID SUPPL		49.95
		11-190-100-610-04-002-/ GUID. INSTR. SUPL		CF	INV 477965584793-GUID SUPPL		16.70
	1920-2233	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CP	INV 455787733569-SCHL SUPPL-IS		426.13
		11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CP	INV 443784544496-SCHL SUPPL-IS		439.98
		11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 755457888979-SCHL SUPPL-IS		65.98

* 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

3/9/2020 BILLS LIST

va_bill5.102317
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1920-2858	11-000-270-615-10-000-/ TRANSP SUPPLIES		CF	INV 589374664677-SUPPL-TRANSP		41.99
	1920-2092	11-000-213-600-07-000-/ HEALTH SUP HS		CF	INV 796786388933-NURSE SUPPL		90.12
	1920-2309	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 449837356376-CLSRM SUPPL		53.58
	1920-2422	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 737465474933-CALCULATORS		612.81
	1920-2998	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 437475478988-BATTERIES		39.02
	1920-2947	11-190-100-610-03-000-/ GENERAL SUPPLIES		CP	INV 453848386449-CLSRM SUPPL		59.98
		11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 678978454866-CLSRM SUPPL		44.01
	1920-2932	11-000-219-600-60-000-/ CST SUPPLIES		CF	INV 977676358898-SUPPL-CST		14.94
	1920-2914	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 759966476335-BOOKS-SCH 4		11.49
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 457687379456-BOOKS-SCH 4		28.98
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 459559334358-BOOKS-SCH 4		17.98
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 963853896594-BOOKS-SCH 4		9.77
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 889397576434-BOOKS-SCH 4		29.94
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 585349577359-BOOKS-SCH 4		359.35
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 464945377477-BOOKS-SCH 4		201.12
	1920-2880	20-251-100-610-60-000-/ IDEA-PRESCH-SUPPL		CF	INV 679555398565-CLSRM SUPPL		940.86
	1920-2991	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 964966888588-CLSRM SUPPL		62.80
	1920-2995	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 467586859738-CLSRM SUPPL		11.97
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 886364344987-CLSRM SUPPL		36.78
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 635355699444-CLSRM SUPPL		40.26
	1920-2973	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 463897559589-MULTIMETERS		82.08
	1920-2976	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CP	INV 457498553547-STDNT ACT SUP		438.00
		11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV 593649658477-STDNT ACT SUP		764.96
	1920-3004	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 948565765333-TRADEBKS-GR 4		17.97
	1920-1830	11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CP	INV 435486378734-CLSRM SUPPL		149.58
		11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CP	INV 475958533638-CLSRM SUPPL		42.98
		11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CF	INV 559549789837-CLSRM SUPPL		25.99
	1920-2918	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 436867349444-STEAM SUPPL		349.24
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 886493955667-STEAM SUPPL		101.68
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 847533867984-STEAM SUPPL		95.24
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 788545665769-STEAM SUPPL		3,420.31
Total for SYNCB/AMAZON/ 8663							\$11,417.17
AT&T LONG DISTANCE/ 1004							
	1920-1008	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT 0303697878001-FEB 2020		22.69
ATALIAN GLOBAL SERVICES, INC/ 9693							

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Pending Payments							
	1920-1388	11-000-262-420-40-400-/ CLEAN/ MAINT		CP	INV 353889-MAINT-FEB 2020		95,397.00
ATRA JANITORIAL SUPPLY CO.,INC./ 1142							
	1920-2546	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 66945-CUSTODIAL SUPPL		1,367.10
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 67228-CUSTODIAL SUPPL		41.72
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 67229-CUSTODIAL SUPPL		5,318.20
Total for ATRA JANITORIAL SUPPLY, INC./ 1142							\$6,727.02
AVEANNA HEALTHCARE/ 9223							
	1920-2127	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 86755500-ABA-DEC 2019		2,832.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 152216590-ABA-JAN 2020		3,801.00
Total for AVEANNA HEALTHCARE/ 9223							\$6,633.00
B C C A/ 5916							
	1920-2923	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INDOOR TRCK/FLD/RELAY FEE		495.00
B C C A/ 9247							
	1920-2993	11-402-100-800-08-000-/ OTHER OBJECTS		CF	BCCA GOLF SCORING SYSTM		30.00
BARCODES, LLC/ 8678							
	1920-1460	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV6296457-OFFICE SUPPL-HS		769.91
BASES, HUGH/ 10100							
	1920-1533	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-1/29/20-HH		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-2/5/20-SM		650.00
Total for HUGH BASES, MD/ 10100							\$1,300.00
BAYADA HOME HEALTH, INC./ 8420							
	1920-1513	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15325750-1/28-31/20-TW		948.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15346669-2/3-7/20-TW		1,663.75
	1920-1518	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15325198-1/27-31/20-JC		2,194.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15346125-2/3-7/20-JC		2,180.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15325116-1/27-31/20-JC		1,650.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15346045-2/3-7/20-JC		1,512.50
	1920-1550	11-000-213-320-10-000-/ PURCH PROF-NURSE-SUBS		CP	INV 15367500-SUB NURSE-2/7/20		385.00
Total for BAYADA HOME HEALTHCARE, INC./ 8420							\$10,535.25
BEHAVIOR ANALYSIS AND SUPPORT SERVICES/ 10105							
	1920-2392	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 2429838-ABA-JAN 2020		2,160.00
BELLA ELECTRIC, INC./ 9105							

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Pending Payments							
	1920-1099	11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 4445-MAINT-SCH 1		110.00
		11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV 4451-MAINT-SCH 1		3,490.00
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 4452-MAINT-SCH 2		1,800.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 4460-MAINT-SCH 3		1,920.00
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV 4455-MAINT-LFCMS		4,690.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV 4457-MAINT-SCH 3		2,775.00
					Total for BELLA ELECTRIC, INC./ 9105		\$14,785.00
BENECARD SERVICES, LLC/ 9800							
	1920-1028	11-000-291-270-10-259-/ MEDICAL/PRESC BENEFITS		CP	PRES PLAN 3216-FEB 2020		188,099.08
		11-000-291-270-10-259-/ MEDICAL/PRESC BENEFITS		CP	PRES PLAN 3216-MAR 2020		188,999.13
					Total for BENECARD SERVICES, LLC/ 9800		\$377,098.21
BERGEN COUNTY MATH LEAGUE/ 1214							
	1920-2892	11-401-100-800-07-000-/ OTHER OBJECTS-HS		CF	2019-20 BCML SCHOOL FEE		350.00
BERGEN COUNTY SPECIAL SERVI (192/193)/ 1167							
	1920-1010	20-502-200-320-30-000-/ CHAP 192/193 COMP ED		CP	INV 0V2033-192/193-JAN 2020		4,710.15
		20-503-200-320-30-000-/ CHAP 192/193 ESL		CP	INV 0V2033-192/193-JAN 2020		2,729.76
		20-506-200-320-30-000-/ CHAP 192/193 SUPPL INST		CP	INV 0V2033-192/193-JAN 2020		647.60
		20-507-200-320-30-000-/ CHAP 192/193 EXAM/CLASS		CP	INV 0V2033-192/193-JAN 2020		811.20
		20-508-200-320-30-000-/ CHAP 192/193 CORR SPEECH		CP	INV 0V2033-192/193-JAN 2020		1,184.82
					Total for BERGEN COUNTY SPECIAL SERVICES/ 1167		\$10,083.53
BERGEN COUNTY SPECIAL SERVICES/ 4786							
	1920-2075	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V2014-AUDIOLOGICAL-JAN 20		4,275.00
	1920-2077	20-252-200-320-60-000-/ IDEA-BASIC-N/P-PUR SRV		CP	INV 0V2066-N/P-IDEA-JAN 2020		5,375.00
					Total for BERGEN COUNTY SPECIAL SERVICES/ 4786		\$9,650.00
BERGEN COUNTY TEEN ARTS FESTIVAL/ 9771							
	1920-2899	11-190-100-610-07-011-/ ART SUPPLIES		CF	2020 TEEN ARTS FESTIVAL-REG		500.00
BERGEN FENCE, INC./ 1344							
	1920-2874	20-511-200-330-00-000-/ N/P SECURITY-PURCH PROF		CF	INV 51735-N/P-VANGRD RAILINGS		4,448.00
BERGEN TRACK & FIELD ASSOC./ 8506							
	1920-2922	11-402-100-800-08-000-/ OTHER OBJECTS		CF	INDOOR TRCK/FLD ENTRY-2/18/20		100.00
BOSWELL ENGINEERING, INC./ 8384							
	1920-2961	30-000-431-334-14-071-/ SCH 2-RENOV-ARCH		CP	INV 111450-SCH 2 RENO		845.00
		30-000-431-334-14-071-/ SCH 2-RENOV-ARCH		CP	INV 113104-SCH 2 RENO		1,701.00

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		30-000-431-334-14-071-/ SCH 2-RENOV-ARCH		CP	INV 114775-SCH 2 RENO		1,134.00
		30-000-431-334-14-071-/ SCH 2-RENOV-ARCH		CP	INV 115904-SCH 2 RENO		378.00
		30-000-431-334-14-071-/ SCH 2-RENOV-ARCH		CP	INV 121779-SCH 2 RENO		386.00
		30-000-431-334-14-071-/ SCH 2-RENOV-ARCH		CP	INV 124656-SCH 2 RENO		386.00
		30-000-431-334-14-071-/ SCH 2-RENOV-ARCH		CF	INV 137273-SCH 2 RENO		396.00
					Total for BOSWELL ENGINEERING, INC./ 8384		\$5,226.00
BOULEVARD HARDWARE. CO./ 1243							
	1920-1102	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B114757-CREDIT		-13.58
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A130820-CUSTODIAL SUPPL		32.04
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B114303-CUSTODIAL SUPPL		9.25
					Total for BOULEVARD HARDWARE. CO./ 1243		\$27.71
BUONOMO, MARISA/ 5059							
	1920-2782	11-000-223-580-01-000-/ TRAVEL - PROF DEV SCH 1		CF	PESI-2/27/20-M.BUONOMO		20.09
BUREAU OF EDUCATION RESEARCH, INC/ 4039							
	1920-2693	11-000-223-580-02-000-/ TRAVEL - PROF DEV SCH 2		CF	INV4954053-PROFSVC-K.RODRIGUEZ		279.00
CALAIS SCHOOL/ 8784							
	1920-1741	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV FTL032020-TUIT-MAR 20-JJN		8,162.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV FTL032020-AIDE-MAR 20-JJN		4,400.00
					Total for CALAIS SCHOOL/ 8784		\$12,562.00
CATAPULT LEARNING, LLC/ 6117							
	1920-1499	20-509-200-320-30-000-/ N/P NURSING		CP	INV92470-N/P-NURSING-JAN 2020		1,513.20
CDW-GOVERNMENT, INC/ 5511							
	1920-2551	11-000-251-600-10-000-/ SUPPLIES		CF	INV WFB9194-TECH SUPPL		79.00
	1920-2572	11-000-222-600-50-019-/ TECH SUPPLIES		CF	INV WGQ7325-TECH SUPPL		1,243.87
	1920-2588	11-000-219-600-60-000-/ CST SUPPLIES		CF	INV WLG6006-VIVOBOK-CST		966.77
					Total for CDW-GOVERNMENT, INC/ 5511		\$2,289.64
CLIFFSIDE BODY CORP/ 1360							
	1920-1111	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV S91217-SNOW PLOW PARTS		21.76
COLBATH, PAULA/ 9791							
	1920-2287	11-000-230-585-20-000-/ BOE-TRAVEL		CF	NJSBA-10/21/24/19-P.COLBATH		360.70
COMMUNITY SCHOOL, INC./ 6194							
	1920-1523	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	HIGH SCHLTUITION-MAR 2020-TC		5,948.14
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	HIGH SCHL TUITION-APR 2020-TC		4,055.55

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	1920-1524	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	LWR SCHL TUITION-MAR 2020-KS		5,478.22
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	LWR SCHL TUITION-APR 2020-KS		3,735.15
				Total for COMMUNITY SCHOOL, INC./ 6194			\$19,217.06
COOPER ELECTRIC S/ 1396							
	1920-1112	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	S039658996.001-ELECTRIC SUPPL		1,150.00
CORNERSTONE DAY SCHOOL, LLC/ 6522							
	1920-2894	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 106000-TUITION-JAN 20-JW		4,710.48
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 106018-TUITION-FEB 20-JW		7,458.26
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 105893-TUITION-MAR 20-JW		8,635.88
	1920-2895	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 106006-TUITION-JAN 20-SO		1,570.16
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 106024-TUITION-FEB 20-SO		7,458.26
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 105894-TUITION-MAR 20-SO		8,635.88
				Total for CORNERSTONE DAY SCHOOL, LLC/ 6522			\$38,468.92
CRAIG SCHOOL/ 5522							
	1920-1773	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 13695-SPEECH-JAN 20-JB		570.00
DAANJ, INC/ 4694							
	1920-2818	11-402-100-580-08-000-/ ATHLETIC TRAVEL		CF	2020 DAANJ-3/16-20/20-M.RAFTER		375.00
DELTA DENTAL OF N J, INC./ 1448							
	1920-1030	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0001-MAR 2020		36,596.84
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0002-MAR 2020		3,245.04
				Total for DELTA DENTAL OF N J, INC./ 1448			\$39,841.88
DEVEREUX FOUNDATION/ 9424							
	1920-1480	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	TUITION-JAN 2020-EK		11,013.06
DYNAMIC GLASS & METAL, LLC/ 10235							
	1920-1824	12-000-400-450-01-018-/ SCH #1 SECURITY MANTRAP		CF	INV 2-MATERIALS/INSTALL-SCH 1		28,758.52
EDUCATIONAL DATA SERVICE, INC./ 1580							
	1920-1031	11-000-251-340-10-293-/ BIDDING-RIGHT TO KNOW		CF	2019-20 LICENSE FEE		2,090.00
ELEVATOR MAINTENANCE CORP./ 9112							
	1920-1114	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV R20136-ELEV INSP-AUG 2019		95.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV R20137-ELEV INSP-DEC 2019		95.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV R20152-ELEV INSP-FEB 2020		95.00
				Total for ELEVATOR MAINTENANCE CORP./ 9112			\$285.00
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992							

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	1920-2630	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CP	INV 7168-TRANSP-JAN 2020		2,600.00
ENVIRONETICS GROUP ARCHITECTS, PC/ 10150							
	1920-2494	12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	INV 19133-3-ROOF REPAIR-SCH 2		2,482.49
	1920-2496	11-000-230-334-20-000-/ ARCHITECT		CP	INV 19142-2-LRFP 2019		3,194.99
					Total for ENVIRONETICS GROUP ARCHITECTS, PC/ 10150		\$5,677.48
EUN HA SOO CATERING, INC./ 9552							
	1920-2974	20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CF	INV 63353-KOREAN FOOD SUPPL		230.00
EXERTECH, LLC/ 9957							
	1920-1796	11-190-100-400-07-032-/ PURCH TECH SERV-PE		CP	INV 2422-GYM EQUIP MAINT-HS		200.00
FEDERAL EXPRESS CORP/ 1723							
	1920-1014	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CP	INV 6-930-09223-2/7/20		36.40
FELICIAN SCHOOL INC./ 3372							
	1920-1452	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 1920-306-TUITION-APR20-JB		4,668.90
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 1920-306-AIDE-APR20-JB		3,630.00
					Total for THE FELICIAN SCHOOL/ 3372		\$8,298.90
FIRST STUDENT, INC/ 5689							
	1920-2783	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CF	INV 11659084-TRANSP-2/3/20-AOF		250.00
	1920-2155	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CP	INV 11661305-TRANSP-2/6/20		225.00
					Total for FIRST STUDENT, INC 1309/ 5689		\$475.00
FLINN SCIENTIFIC, INC./ 4551							
	1920-2839	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 2448661-SCIENCE SUPPL		1,697.20
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 2452166-SCIENCE SUPPL		251.80
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 2453609-SCIENCE SUPPL		94.50
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 2406983-SCIENCE SUPPL		11.60
					Total for FLINN SCIENTIFIC, INC./ 4551		\$2,055.10
FOLLETT SCHOOL SOLUTIONS, INC./ 8791							
	1920-2778	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CP	INV 2467971A-CLSRM SUPPL		19.95
		20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 2467971B-CLSRM SUPPL		102.22
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791		\$122.17
FORT LEE BOE - SPECIAL ACCT/ 3813							
	1920-2912	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	DEBATE BKFST-FLHS-2/4/20		160.00
	1920-2992	11-402-100-390-08-000-/ PURCHASED SERVICES (300-		CF	2019-20 WTR ATHL AWARDS-3/4/20		521.25
					Total for FORT LEE BOARD OF EDUCATION/ 3813		\$681.25

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Pending Payments							
FOUNDATION FOR EDUCATIONAL ADMIN (FEA)/ 10252							
	1920-2902	11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CF	NJPSAFEA-REG-D.CUOZZO		100.00
FREEDOM AIR AIR CONDITIONING & HEAT, INC/ 9786							
	1920-1126	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV 1299-CAMERA INSTALL		3,250.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 1296-CAMERA INSTALL		1,340.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 1298-MAINT-HS		4,750.00
Total for FREEDOM AIR AIR CONDITIONING & HEAT, INC/ 9786							\$9,340.00
FRIDMAN ESTHER/ 7000							
	1920-1531	11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-1/29/20-AM		625.00
GENERAL PLUMBING SUPPLY, INC/ 7882							
	1920-1161	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S8719544.001-PLUMB SUPPL		125.31
GRAINGER, INC./ 1902							
	1920-1123	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 9433350585-CUSTODIAL SUPPL		1,882.09
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 9435093274-CUSTODIAL SUPPL		90.63
Total for GRAINGER, INC./ 1902							\$1,972.72
GRANITE TELECOMMUNICATIONS, LLC/ 9713							
	1920-1004A	11-000-252-340-10-000-/ PUR TECH-INTERNET		CP	INV 476241960-JAN 2020		3,867.56
HACKENSACK AUTO SPRING & WHEEL ALIGNMENT/ 10336							
	1920-2809	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 15104-B&G-TRUCK REPAIRS		1,754.84
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CF	INV 15110-B&G-TRUCK REPAIRS		3,544.95
Total for HACKENSACK AUTO SPRING & WHEEL ALIGNMENT/ 10336							\$5,299.79
HEINEMANN/HOUGHTON MIFFLIN/ 1981							
	1920-2634	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 7168698-CLSRM SUPPL		1,031.75
HOLY NAME MEDICAL CENTER/ 5435							
	1920-2015	11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81407829202001OH-1/2/20-CT		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81407820202001OH-1/2/20-AY		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81407846202001OH-1/9/20-GR		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81407881202001OH-1/16/20-TP		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81407866202001OH-1/14/20-RS		247.00

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Pending Payments							
Total for HOLY NAME MEDICAL CENTER/ 5435							\$1,235.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM/ 1952							
	1920-2086	11-190-100-610-06-028-/ SOCIAL STUDIES		CF	INV 7140573-CLSRM SUPPL		467.50
IB NORTH AMERICA/ 6878							
	1920-2937	11-000-218-390-07-000-/ TESTING-HS		CF	INV 11772727-DIP 2020 SUBJ FEE		269.00
INTERSTATE EQUIPMENT REPAIR, INC./ 9564							
	1920-2987	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6094-BUS REPAIRS		584.30
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6095-BUS REPAIRS		660.26
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6115-BUS REPAIRS		598.52
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6116-BUS REPAIRS		346.25
Total for INTERSTATE EQUIPMENT REPAIR, INC./ 9564							\$2,189.33
J.W. PEPPER & SONS, INC./ 2109							
	1920-2834	11-190-100-610-07-024-/ BAND/MUSIC SUPL		CF	INV 272943393-MUSIC SUPPL		685.99
JOSTENS INC/ 9589							
	1920-2715	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CP	INV 23940259-DIPLOMAS-FLHS		1,884.14
KEW GARDEN REALTY, LLC/ 8819							
	1920-2978	11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	FUEL-B&G-JAN 2020		415.00
KISS INSTITUTE FOR PRACTICAL ROBOTICS/ 9092							
	1920-2337	11-190-100-610-07-027-/ SCIENCE		CF	INV 20612-BOTBALL-REGISTRATION		5,000.00
LEE DISTRIBUTORS, INC./ 2307							
	1920-2948	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13150-CAF TABLE		1,608.42
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 13146-BENCH REPLCEMNT		591.20
	1920-2421	11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 13368-REPL CAF BENCH-SCH 3		969.34
Total for LEE DISTRIBUTORS, INC/ 2307							\$3,168.96
LEE, DR. JEN FEI/ 5697							
	1920-1025	11-000-213-300-10-000-/ SCHOOL PHYSICIANS		CP	FTBLL SCH PHYSICIAN-MAR 2020		1,658.70
MALLIK, APARNA MD/ 6271							
	1920-1535	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-2/3/20-DS		450.00
MASON CREST/ 6112							
	1920-2865	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 2002360-LIBRARY SUPPL		968.40
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	INV 2002369-LIBRARY SUPPL		25.95
	1920-2935	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 2002433-LIBRARY SUPPL		1,318.00

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Pending Payments							
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 2002434-LIBRARY SUPPL		688.90
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	INV 2002435-LIBRARY SUPPL		493.10
				Total for MASON CREST/ 6112			\$3,494.35
MUSIC AND ARTS CENTERS/ 8553							
	1920-2837	11-190-100-610-07-025-/ CHORUS SUPL		CP	INV021443272-CHORUS SUPPL		418.00
		11-190-100-610-07-025-/ CHORUS SUPL		CF	INV021332972-CHORUS SUPPL		353.28
				Total for MUSIC AND ARTS CENTERS/ 8553			\$771.28
MUSIC CELEBRATIONS INTERNATIONAL, LLC/ 10311							
	1920-2629	11-401-100-800-07-000-/ OTHER OBJECTS-HS		CP	INV 18670-3RD DEP-BAND DC TRIP		10,737.00
NAGY, LESLIE/ 7419							
	1920-2653	11-000-213-300-07-000-/ PURCH PROF SRVC		CF	PSYCH EVAL-11/15/19-RC		700.00
NASCO/ARISTOTLE CORP./ 2591							
	1920-2840	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 667559-SCIENCE SUPPL		579.00
NEMC (NATIONAL EDUCATIONAL MUSIC CO)/ 8456							
	1920-2775	11-190-100-400-07-026-/ PURCH TECH SERV-MUSIC		CF	INV 25590-INSTRUMENT REPAIR		680.00
NEW ALLIANCE ACADEMY/ 7445							
	1920-1155	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 4295-TUITION-APR 2020-AH		7,242.00
NJ ASSOCIATION OF SCHOOL ADMIN (NJASA)/ 3845							
	1920-2928	11-000-230-580-20-000-/ CENTRAL OFF-TRAVEL		CF	NJASA-RED FEE-2/13/20-K.ROTA		149.00
NJASBO/ 2688							
	1920-3028	11-000-251-580-10-000-/ TRAVEL		CF	INV 200005600-NJASBO-H.TAYLOR		275.00
	1920-3058	11-000-251-580-10-000-/ TRAVEL		CF	INV 200005754-NJASBO-B.POLANCO		275.00
				Total for NJ ASSOC OF SCHOOL BUSINESS OFFICIALS/ 2688			\$550.00
NJTESOL/NJBE, INC./ 6706							
	1920-3023	11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CF	NJTESOL-5/27-28/20-D.MORALES		354.00
P.G. CHAMBERS SCHOOL/ 9823							
	1920-1775	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0045404-IN-OT-JAN 2020-JB		468.00
PARENT DOOR HARDWARE,INC/ 2810							
	1920-1810	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	INV 85333-MAINT/REPAIR-SCH 3		200.00
		30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	INV 85334-MAINT/REPAIR-LFCIS		1,310.00

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Pending Payments							
		30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	INV 85318-MAINT/REPAIR-LFCIS		130.00
		30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	INV 86911-MAINT/REPAIR-LFCMS		440.00
		30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CF	INV 85893-MAINT/REPAIR-TRANSP		734.00
					Total for PARENT DOOR HARDWARE,INC/ 2810		\$2,814.00
PATHOGEND OF NEW JERSEY, INC./ 10217							
	1920-3003	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 20201151-DISINFECTANT SVC		9,713.59
PEARSON, INC./ 8285							
	1920-1396	11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CF	INV 5763404-CLSRM SUPPL		1,291.50
	1920-1707	11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CF	INV 6339643-CLSRM SUPPL		904.58
					Total for NCS PEARSON, INC./ 8285		\$2,196.08
PENNETTA INDUSTRIAL AUTOM, LLC/ 3927							
	1920-1189	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CP	INV 18017-FAN REPAIR-SCH 4		165.00
PERFECTION LEARNING, CORP/ 2854							
	1920-1822	11-190-100-610-07-028-/ SOCIAL STUDIES		CP	INV 64104-CLSRM SUPPL		1,633.49
		11-190-100-610-07-028-/ SOCIAL STUDIES		CF	INV 77530-CLSRM SUPPL		1,231.75
					Total for PERFECTION LEARNING, CORP/ 2854		\$2,865.24
PESI, INC/ 9855							
	1920-2781	11-000-223-580-01-000-/ TRAVEL - PROF DEV SCH 1		CF	ACCT 01579042-REG-M.BUONOMO		219.99
PHOENIX CENTER, INC./ 10094							
	1920-1153	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-APR 2020-IA		6,008.16
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	AIDE-APR 2020-IA		2,736.00
					Total for PHOENIX CENTER, INC./ 10094		\$8,744.16
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							
	1920-1053	11-000-230-530-10-996-/ POSTAGE-MS MAINT/RENT		CP	INV 3310537812-MAR 2020		178.48
PITNEY BOWES, INC (371896-SUPPLY) 2889							
	1920-3007	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CF	INV 1015014055-POSTAGE REPAIR		1,023.50
PLAYCORE WISCONSIN, INC./ 10346							
	1920-2955	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 8523321-ATHL SUPPL		1,101.52
PVR (PATRICIA VITALE-REILLY CONSULTING)/ 9255							
	1920-1652	20-241-200-320-30-000-/ TITLE 3-PURCH SRV		CP	INV 1439-PROF SERV-2/11-12/20		3,400.00
	1920-1620	11-000-221-320-30-000-/ PRCH PROF & EDUC SVC		CP	INV 1440-PROF SERV-2/20/20		1,700.00
					Total for PATRICIA VITALE REILLY CONSULTING,		\$5,100.00

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Pending Payments							
LLC/ 9255							
QUALITY, LLC/ 10305							
	1920-2887	11-000-251-592-11-000-/ MISC PURCH PRINTING-HR		CF	INV QL18101127-RECRUITMENT		1,500.00
REMEDIA PUBLICATIONS, INC./ 1271							
	1920-2570	11-213-100-610-60-000-/ RESOURCE RM SUPL.		CF	INV 486009- CLSRM SUPPL		69.98
RICKARD REHABILITATION SERVICES, INC./ 3050							
	1920-1467	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 582-OT/PT/SP-JAN 2020		43,516.46
		20-251-200-320-60-000-/ IDEA-PRESCH-PURCH. SRV.		CP	INV 582-OT/PT/SP-JAN 2020		5,156.71
Total for RICKARD REHABILITATION, INC./ 3050							\$48,673.17
RIDGEFIELD BOARD OF EDUCATION/ 3051							
	1920-2542	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-AR		6,098.00
	1920-1736	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-GM		4,710.00
	1920-1734	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-LK		4,710.00
	1920-1733	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-EA		4,710.00
	1920-1753	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-JT		4,710.00
	1920-1738	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-JR		4,710.00
	1920-1729	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-SL		6,098.00
	1920-1730	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-DC		6,098.00
	1920-1766	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V04104-TUITION-JAN 20-AB		4,710.00
	1920-1756	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V0444-OT/PT-JAN 2020		3,150.00
Total for RIDGEFIELD BOARD OF EDUCATION/ 3051							\$49,704.00
ROBINSON, TRACEY/ 10368							
	1920-3025	11-000-270-580-10-000-/ TRANSPORT- TRAVEL		CF	TRAINING-TRANSP-T.ROBINSON		153.99
ROXBURY TOWNSHIP SCHOOL DISTRICT/ 7545							
	1920-2924	11-402-100-800-08-000-/ OTHER OBJECTS		CF	NJSIAA-WRESTLING TOURN-2/22/20		100.00
RUGGIERO, JASON/ 5908							
	1920-2906	11-000-252-580-50-000-/ TRAVEL		CF	TECHSPO-1/30-31/20-J.RUGGIERO		238.69
S & M INTERIORS, LLC/ 9780							
	1920-2965	30-000-431-800-14-070-/ SCH 2 ADDTION-CONTING		CF	INV 147-20-ROLLER SHADES-SCH 2		4,985.00
	1920-2814	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 148-20-ROLLER SHADES-FLHS		480.00
Total for RAVINDER SINGH NANDA/ 9780							\$5,465.00
SADLIER OXFORD, INC./ 5484							
	1920-2949	20-501-100-640-30-000-/ N/P-TEXTBOOK		CF	INV45418-N/P-MATH VOL 2 BOOKS		56.32
SAFETY LINE CORP/ 9588							

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	1920-2672	30-000-430-450-15-200-/ MS-RENOV-CONSTR		CP	INV 214-SAFETY EQUIPMENT		924.38
		30-000-430-450-15-200-/ MS-RENOV-CONSTR		CP	INV 271-SAFETY EQUIPMENT		79.98
				Total for SAFETY LINE CORP/ 9588			\$1,004.36
SAGE DAY/EDUC ENTERPRISES, INC/ 3924							
	1920-1152A	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 19017-TUITION-APR 20-DBAC		5,548.00
	1920-2805	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 18859-TUITION-JAN 20-EN		6,935.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 18860-TUITION-FEB 20-EN		6,241.50
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 18881-TUITION-MAR 20-EN		7,628.50
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 18979-TUITION-APR 20-EN		5,548.00
				Total for SAGE DAY, CORP/ 3924			\$31,901.00
SALAME, CHARLES/ 9321							
	1920-2824	11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CF	GLAZIER AC FTBLL-C.SALAME		308.56
SCHOLASTIC CLASSROOM MAGAZINES/ 6303							
	1920-1318	11-190-100-610-02-038-/ NEWS/MAGAZINE		CF	INV M68156017-SCHOLASTIC-GR 1		139.15
SCHOLASTIC, INC./ 3137							
	1920-2374	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 49692996-LIBRARY SUPPL-GR1		673.96
SCHOOL COUNSELOR RESOURCES/ 7198							
	1920-1898	11-000-218-600-02-000-/ GUIDANCE-SCH 2		CF	INV SI153135-GUIDANCE SUPPL		165.65
SCHOOL SPECIALTY INC./ 1323							
	1920-2745	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 208124468217-SUPPL-SCH 2		700.72
	1920-2842	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 208124508565-CLSRM SUPPL		288.19
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CP	INV 208124599849-CLSRM SUPPL		17.24
		30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 208124513760-CLSRM SUPPL		61.75
	1920-1566	11-190-100-610-06-028-/ SOCIAL STUDIES		CP	INV 208124169610-CLSRM SUPPL		154.14
		11-190-100-610-06-028-/ SOCIAL STUDIES		CF	INV 208124193151-CLSRM SUPPL		42.63
	1920-2759	11-190-100-610-02-037-/ GIFTED & TALENTED		CF	INV 208124493993-CLSRM SUPPL		110.17
				Total for SCHOOL SPECIALTY INC./ 1323			\$1,374.84
SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056							
	1920-1056	11-000-230-331-20-000-/ LEGAL-NEGOTIATIONS		CP	INV 11634-NEGOTIATIONS-JAN 20		338.25
		11-000-230-331-20-704-/ LEGAL-BOARD ATTORNEY		CP	INV 11633-GEN COUNSEL-JAN 20		2,747.25
		11-000-230-331-20-704-/ LEGAL-BOARD ATTORNEY		CP	INV 11637-TENURE-JAN 20		8,349.00
		30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	INV 11635-CAP IMPROV-JAN 20		792.00
				Total for SCIARRILLO, CORNELL, MERLINO,			\$12,226.50

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MCKEEVER &/ 9056							
SHEPARD HIGH SCHOOL, INC./ 6656							
	1920-1749	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 110197-TUITION-MAR 20-HW		6,570.96
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 110197-AIDE-MAR 20-HW		2,929.08
Total for SHEPARD HIGH SCHOOL, INC./ 6656							\$9,500.04
SHRUB OAK INTERNATIONAL SCHOOL, LLC/ 10190							
	1920-1494	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	INV 1975-TUITION-FEB 2020-SD		10,695.00
		11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	INV 1991-TUITION-MAR 2020-SD		10,695.00
Total for SHRUB OAK INTERNATIONAL SCHOOL, LLC/ 10190							\$21,390.00
SMART AUTO & TRUCK CNTR, INC./ 7675							
	1920-2177	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CF	INV 35117-SCHL BUS OIL CHANGE		74.50
SOUTH BERGEN JOINTURE COMMISSION/ 3978							
	1920-2269	11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV58323-TRANSP-BACKBILL-JAN20		18.30
SPECTRUM BUSINESS/ 8777							
	1920-1011	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV 0054187021820-FEB 2020		150.14
SSP ARCHITECTURAL GROUP, INC./ 7060							
	1920-2960	30-000-431-334-14-071-/ SCH 2-RENOV-ARCH		CF	PROJ 8232.0-INV 35-SCH 2 ADD		2,409.71
STANDARD ELEVATOR, CORP./ 9960							
	1920-1288	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 108288-MAINT-SCH 2		215.00
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 108289-MAINT-SCH 2		215.00
Total for STANDARD ELEVATOR, CORP./ 9960							\$430.00
STAPLES ADVANTAGE(BIDS)/ 7804							
	1920-1634	11-000-251-600-10-000-/ SUPPLIES		CP	INV 3420392829-OFFICE SUPPL-CO		34.37
		11-000-251-600-10-000-/ SUPPLIES		CP	INV 3420392831-OFFICE SUPPL-CO		295.86
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3421566159-OFFICE SUPPL-CO		28.99
	1920-2184	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 3429288444-CSCHL SUPPL-MS		135.39
	1920-1433	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 8055185596-NURSE SUPPL		147.54
	1920-2903	11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV 3439037811-TONER		81.19
	1920-2929	11-000-251-600-10-000-/ SUPPLIES		CP	INV 3439189279-OFFICE SUPPL-CO		148.99
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3439189282-OFFICE SUPPL-CO		8.58
	1920-1461	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 8055185596-OFFICE SUPPL-HS		45.92
Total for STAPLES ADVANTAGE, INC./ 7804							\$926.83

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

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

3/9/2020 BILLS LIST

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
STAPLES ADVANTAGE(STATE CONTRACT)/ 7817							
	1920-2235	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 8056188714-SCHL SUPPL-IS		402.87
	1920-1489	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 8055273635-CLSRM SUPPL		152.99
	1920-2941	11-190-100-610-04-000-/ GENERAL SUPPLIES		CF	INV 3439326165-TONER		452.64
	1920-1536	11-190-100-610-06-000-/ GENERAL SUPPLIES		CP	INV 3428258065-CLSRM SUPPL		312.06
		11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 3428699610-CLSRM SUPPL		20.39
					Total for STAPLES BUSINESS ADVANT, INC./ 7817		\$1,340.95
TEAM LIFE, INC./ 8834							
	1920-2910	11-190-100-610-07-032-/ P.E. SUPL		CF	INV 27847-PHYS ED SUPPL		834.00
TERRANOVA GROUP, INC/ 4880							
	1920-2741	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV JAN014-TUITION-AS		7,119.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV FEB20014-TUITION-AS		6,441.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV MAR20116-TUITION-AS		7,119.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV AJAN011-AIDE-AS		3,360.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV AFEB011-AIDE-AS		3,040.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV AMAR011-AIDE-AS		3,360.00
	1920-2740	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV JAN014-TUITION-YL		7,119.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV FEB20014-TUITION-YL		6,441.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV MAR20116-TUITION-YL		7,119.00
	1920-1308	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV MAR20016-TUITION-KP		7,119.00
	1920-1306	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV MAR20116-TUITION-CL		7,119.00
	1920-1307	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV MAR20119-TUITION-EL		7,119.00
	1920-1311	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV MAR20116-TUITION-DL		4,381.02
					Total for TERRANOVA GROUP, INC/ 4880		\$76,856.02
THE MADISON INSTITUTE, LLC/ 8700							
	1920-2876	11-000-223-580-06-000-/ TRAVEL - PROF DEV MS		CF	REG FEE-2/27/20-K.BOUCARD		149.00
TOM'S SERVICE CENTER/ 8664							
	1920-1809	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 36320-BUS REPAIRS		681.67
TREETOP PRODUCTS, INC./ 10287							
	1920-2336	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV SOTRE49830-SCHL SUPPL-HS		1,277.11
TUCK, LAURAN/ 9854							
	1920-2289	11-000-230-585-20-000-/ BOE-TRAVEL		CF	NJSBA-10/22-24/19-L.TUCK		272.69
UFS PERSONNEL CORP./ 8454							

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Pending Payments							
	1920-1841	11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 021320-7569-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 021320-7573-SECURITY SVC		1,618.75
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 021320-7584-SECURITY SVC		3,293.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 021320-7585-SECURITY SVC		832.50
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 021320-7588-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 020620-7561-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 021320-7594-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022020-7615-SECURITY SVC		1,036.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022020-7619-SECURITY SVC		444.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022020-7620-SECURITY SVC		444.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022020-7622-SECURITY SVC		1,702.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022020-7624-SECURITY SVC		462.50
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022020-7625-SECURITY SVC		444.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022020-7632-SECURITY SVC		296.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022720-7634-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022720-7638-SECURITY SVC		1,618.75
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022720-7660-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022720-7661-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022720-7664-SECURITY SVC		832.50
				Total for UFS PERSONNEL CORP./ 8454			\$18,204.00
UNITED BUSINESS SYSTEMS/ 10237							
	1920-2366	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 444173-STAPLES-COPIER		306.00
	1920-2748	11-190-100-610-03-000-/ GENERAL SUPPLIES		CF	INV 449696-STAPLES CARTRIDGE		212.00
	1920-2742	11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV 449911-STAPLES CARTRIDGE		848.00
	1920-1837	11-190-100-340-10-000-/ PURCHASED TECHNICAL		CP	INV 452541-CANON-NOV-FEB 2020		9,937.28
				Total for UNITED BUSINESS SYSTEMS/ 10237			\$11,303.28
VERIZON CONNECT NWF, INC/ 9291							
	1920-1005	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV OSV000002032596-FEB 2020		104.00
VISION SERVICE PLAN/ 4374							
	1920-1029A	11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0001-FEB 2020		5,462.98
		11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0002-FEB 2020		550.08
		11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0001-MAR 2020		5,421.93
		11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0002-MAR 2020		506.77
				Total for VISION SERVICE PLAN INS CO/ 4374			\$11,941.76

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

3/9/2020 BILLS LIST

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Pending Payments							
W.B. MASON, CO, INC/ 5255							
	1920-2769	11-190-100-610-04-071-/ PHOTOCOPY SUPL		CF	INV 206914537-PAPER-SCH 4		1,417.57
	1920-1482	11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 204427224-CLSRM SUPPL		232.26
Total for W.B. MASON, CO, INC/ 5255							\$1,649.83
WARD'S/VWR INTERNATIONAL, LLC/ 3544							
	1920-2529	11-190-100-610-07-027-/ SCIENCE		CF	INV 8088712148-CLSRM SUPPL		55.96
WINDSOR BERGEN ACADEMY, INC./ 9116							
	1920-2480	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107642-TUITION-MAR 2020-KP		6,737.72
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107541-CREDIT-SNOW-DEC2019		-306.26
	1920-1726	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107642-TUITION-MAR 2020-AP		6,737.72
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107541-CREDIT-SNOW-DEC2019		-306.26
Total for WINDSOR BERGEN ACADEMY, INC./ 9116							\$12,862.92
WINDSOR PREP, INC./ 10079							
	1920-1743	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107641-TUITION-MAR 2020-AK		6,374.34
Total for Pending Payments							\$1,173,585.95

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Fort Lee Board of Education

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CLEMSON UNIVERSITY/ 10371							
	1920-3043	11-402-100-800-08-000-/ OTHER OBJECTS		CF	CLEMSON FTBLL REG-3/26-27/20	72315	65.00
NJASBO/ 2688							
	1920-3027	11-000-251-890-10-000-/ MISC EXPENDITURES		CF	NJASBO MBRSHIP DUES-B.POLANCO	72313	330.00
SUEZ WATER NEW JERSEY/ 3480							
	1920-1027	11-000-262-490-10-000-/ WATER		CP	ACCT 10000470520837-SEPT-FEB20	72316	6,265.60
		11-000-262-490-10-000-/ WATER		CP	ACCT 10004272104489-SEPT-FEB20	72316	1,509.43
				Total for SUEZ WATER NEW JERSEY/ 3480			\$7,775.03
				Total for Unposted Checks			\$8,170.03

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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3/9/2020 BILLS LIST

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

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,069,252.34				\$1,069,252.34
10	12	\$31,241.01				\$31,241.01
Fund 10	TOTAL	\$1,100,493.35				\$1,100,493.35
20	20	\$57,063.81				\$57,063.81
30	30	\$24,198.82				\$24,198.82
GRAND	TOTAL	\$1,181,755.98	\$0.00	\$0.00	\$0.00	\$1,181,755.98

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

3/9/2020 BILLS OVER \$10,000

va_bill5.102317
01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ATALIAN GLOBAL SERVICES, INC/ 9693							
	1920-1388	11-000-262-420-40-400-/ CLEAN/ MAINT		CP	INV 353889-MAINT-FEB 2020		95,397.00
BENECARD SERVICES, LLC/ 9800							
	1920-1028	11-000-291-270-10-259-/ MEDICAL/PRESB BENEFITS		CP	PRESB PLAN 3216-FEB 2020		188,099.08
		11-000-291-270-10-259-/ MEDICAL/PRESB BENEFITS		CP	PRESB PLAN 3216-MAR 2020		188,999.13
				Total for BENECARD SERVICES, LLC/ 9800			\$377,098.21
DELTA DENTAL OF N J, INC./ 1448							
	1920-1030	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0001-MAR 2020		36,596.84
DEVEREUX FOUNDATION/ 9424							
	1920-1480	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	TUITION-JAN 2020-EK		11,013.06
DYNAMIC GLASS & METAL, LLC/ 10235							
	1920-1824	12-000-400-450-01-018-/ SCH #1 SECURITY MANTRAP		CF	INV 2-MATERIALS/INSTALL-SCH 1		28,758.52
MUSIC CELEBRATIONS INTERNATIONAL, LLC/ 10311							
	1920-2629	11-401-100-800-07-000-/ OTHER OBJECTS-HS		CP	INV 18670-3RD DEP-BAND DC TRIP		10,737.00
RICKARD REHABILITATION SERVICES, INC./ 3050							
	1920-1467	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 582-OT/PT/SP-JAN 2020		43,516.46
SHRUB OAK INTERNATIONAL SCHOOL, LLC/ 10190							
	1920-1494	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	INV 1975-TUITION-FEB 2020-SD		10,695.00
		11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	INV 1991-TUITION-MAR 2020-SD		10,695.00
				Total for SHRUB OAK INTERNATIONAL SCHOOL, LLC/ 10190			\$21,390.00
				Total for Pending Payments			\$624,507.09

* 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
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3/9/2020 BILLS OVER \$10,000

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

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$595,748.57				\$595,748.57
10	12	\$28,758.52				\$28,758.52
Fund 10	TOTAL	\$624,507.09				\$624,507.09
GRAND	TOTAL	\$624,507.09	\$0.00	\$0.00	\$0.00	\$624,507.09

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

CAFETERIA BILLS LIST 03-09-20

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01/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
POMPTONIAN/ 8947							
	1920-3088	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV.FLP 258-013120-LUNCH AIDES		10,421.23
	1920-3089	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV.FLE 256-020720 EXP & LABOR		64,685.72
	1920-3091	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV. FLE256-022120 EXP & LABOR		93,714.80
	1920-3090	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV.FLE 256-021420 MTHLY. EXP		9,976.37
				Total for POMPTONIAN/ 8947			\$178,798.12
				Total for Pending Payments			\$178,798.12

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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CAFETERIA BILLS LIST 03-09-20

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

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Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		60	60	\$178,798.12				\$178,798.12
		GRAND	TOTAL	\$178,798.12	\$0.00	\$0.00	\$0.00	\$178,798.12

Chairman Finance Committee

Member Finance Committee

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2020-2021 Joint Transportation Agreement

Host District So. Bergen Jointure Commission County Bergen

Joiner District Fort Lee County Bergen

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

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

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

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

Host District Board of Education

President _____ Date _____ (Signature)

Secretary _____ Date _____ (Signature)

Joiner District Board of Education

President _____ Date _____ (Signature)

Secretary _____ Date _____ (Signature)

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____ (Signature)

**SOUTH BERGEN JOINTURE COMMISSION
TRANSPORTATION SERVICES AGREEMENT
2020-2021 School Year**

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

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

FORT LEE PUBLIC SCHOOLS

Sending District

Board President

Board Secretary

South Bergen Jointure Commission
Host District

Board President

Board Secretary

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 3/9/2020**

	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Sharon	Amato	CO	Public Speaking with Herman Otten	New York, NY	3/27/2020	\$371.12
Michele	Carlor	CO	NJTESOL 2020 Spring Conference	New Brunswick, NJ	5/28-29/2020	\$408.92
Michele	Carlor	CO	NJPSA English Language Learners Summit	Monroe Township, NJ	3/13/2020	\$187.29
Michele	Carlor	CO	Bilingual/ESL Supervisors RoundTable, BCC	Paramus, NJ	3/10/2020	\$0.00
Michele	Carlor	CO	Bergen County Diversity Summite, BCC	Lyndhurst, NJ	4/1/2020	\$0.00
Michele	Carlor	CO	Montclair State University Educators Career Fair	Montclair, NJ	4/2/2020	\$86.41
Tammi	Gil	CO	AICUNJ Educator's Career Fair, FDU	Floram Park, NJ	4/23/2020	\$75.41
Tammi	Gil	CO	PERKS Convention	New York, NY	4/15/2020	\$57.00
Jaime	Murphy	CO	AASPA Summit Equity Conference	Orlando, FL	4/29-5/1/2020	\$1,243.15
Jaime	Murphy	CO	AICUNJ Educator's Career Fair, FDU	Floram Park, NJ	4/23/2020	\$75.41
Jaime	Murphy	CO	PERKS Convention	New York, NY	4/15/2020	\$133.38
Haquisha	Taylor	CO	School Alliance Insurance Fund Regional Safety Seminar	Phillipsburg, NJ	3/31/2020	\$51.37
Daniel	Bialik	CST	NJASP Spring Conference	Edison, NJ	3/20/2020	\$0.00
Diana	Davis	CST	Montclair State University Educators Career Fair	Montclair, NJ	4/2/2020	\$86.41
Marielle	Bakian	S 1	NJTESOL/NJBE 2020 Spring Conference	New Brunswick, NJ	5/28/2020	\$274.00
Miyoung	Brogan	S 1	NJTESOL/NJBE 2020 Spring Conference	New Brunswick, NJ	5/28/2020	\$274.00
Rosemary	Giacomelli	S 1	NJPSA Legislative Conference	Monroe Township, NJ	3/20/2020	\$0.00
Marie	Guevara	S 1	Youth Mental Health & First Aid Training	Fort Lee, NJ	3/24 & 25/2020	\$0.00
Johanna	Barrabee	S 2	2020 Educational Enterprises Annual Conference	Paramus, NJ	3/27/2020	\$0.00
Amanda	Schroeder	S 2	2020 Educational Enterprises Annual Conference	Paramus, NJ	3/27/2020	\$0.00
Christine	Romano	S 4	2020 Educational Enterprises Annual Conference	Paramus, NJ	3/27/2020	\$0.00
Julissa	Cartagena	IS	2020 FLENJ Annual Conference	Iselin, NJ	3/27/2020	\$196.69
Meghan	Mitchell	IS	The Role of the School Climate Team Training, NJSBF	New Brunswick, NJ	3/12/2020	\$0.00

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 3/9/2020**

	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Shannon	McNaughton	IS	Why We Bully: Unconscious Bias, NJSBF	New Brunswick, NJ	3/25/2020	\$0.00
Angela	Moose	IS	Why We Bully: Unconscious Bias, NJSBF	New Brunswick, NJ	3/25/2020	\$0.00
Matthew	Addeo	MS	2020 Statewide Assessment District Test Coordinator Training	East Hanover, NJ	2/27/2020	\$0.00
Matthew	Addeo	MS	Helping the Capable, But Unmotivated & Disorganized Child Seminar	Wayne, NJ	4/24/2020	\$0.00
Matthew	Addeo	MS	Mindfulness Based Counseling Intervention for the School Setting	Wayne, NJ	5/29/2020	\$0.00
Shannon	Cevasco	MS	What's New in Google Tools and Google Classroom, Institute for Ed. Development	Newark, NJ	4/23/2020	\$259.00
Robert	Daniello	MS	The College of NJ TCNJ Educators Career Fair	Ewing, NJ	3/13/2020	\$146.83
Joseph	Finizio	MS	Protecting America's Schools: A U.S. Secret Service Analysis of Targeted School Violence	Morristown, NJ	4/22/2020	\$0.00
Jee Yeon	Kim	MS	Problem Based Math: Word Problems	West Orange, NJ	3/19/2020	\$204.69
Katherine	McArdle	MS	What's New in Google Tools and Google Classroom, Institute for Educational Development	Newark, NJ	4/23/2020	\$259.00
Cean	Spahn	MS	What's New in Google Tools and Google Classroom, Institute for Educational Development	Newark, NJ	4/23/2020	\$259.00
Lissette	Vallejos	MS	NJTESOL/NJBE, 2020 Spring Conference	New Brunswick, NJ	5/27&28/2020	\$354.00
Priscilla	Yoon	MS	What's New in Google Tools and Google Classroom, Institute for Educational Development	Newark, NJ	4/23/2020	\$259.00
Chloe	Bass	HS	Annual Conference on Good Ideas in Teaching Precalculus	Piscataway, NJ	3/20/2020	\$150.00
Gabrielle	Brown	HS	2020 Annual School Counselor Conference at Kean University	Union, NJ	4/3/2020	\$35.00
Brittany	Butler	HS	Bergen ETTC, Technology and Student Wellness	Paramus, NJ	4/30/2020	\$75.00
Brittany	Butler	HS	Active Learning in Secondary Mathematics	New Brunswick, NJ	3/17/2020	\$0.00
Brittany	Butler	HS	Implementing a Sustainable SEL Program, TMI Education	Mahwah, NJ	3/12/2020	\$175.08
Laura	Caddell	HS	Special School Counselor Event, William Paterson University	Wayne, NJ	3/27/2020	\$0.00
Lauren	Carrubba	HS	Managing Traumatic Events Workshop, TLC	Parsippany, NJ	3/3 & 3/4/2020	\$0.00
Melanie	Catalano	HS	AP Studio Art/Art History Forum	Paramus, NJ	3/23/2020	\$0.00
David	Cuozzo	HS	Managing Traumatic Events Workshop, TLC	Parsippany, NJ	3/3 & 3/4/2020	\$0.00
David	Cuozzo	HS	Trauma and Substance Use, Huntington Creek Recovery Center	Ridgewood, NJ	4/2/2020	\$0.00

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 3/9/2020**

	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Stephen	Dominguez	HS	ESEA Provision of Nonpublic Equitable Services Session	Piscataway, NJ	3/11/2020	\$30.31
Lauren	Glynn	HS	Montclair State University Educators Career Fair	Montclair, NJ	4/2/2020	\$86.41
Lauren	Glynn	HS	The College of NJ TCNJ Educators Career Fair	Ewing, NJ	3/13/2020	\$146.83
Kathryn	Hetman	HS	AP Studio Art/Art History Forum	Paramus, NJ	3/23/2020	\$0.00
Angela	Johnson	HS	Annual Conference on Good Ideas in Teaching Precalculus	Piscataway, NJ	3/20/2020	\$150.00
Kellie	Lane	HS	Annual Conference on Good Ideas in Teaching Precalculus	Piscataway, NJ	3/20/2020	\$150.00
Tara	Lawlor	HS	2020 Annual School Counselor Conference at Kean University	Union, NJ	4/3/2020	\$35.00
Tara	Lawlor	HS	Special School Counselor Event, William Paterson University	Wayne, NJ	3/27/2020	\$0.00
Denise	Morales	HS	NJTESOL/NJBE, 2020 Spring Conference	New Brunswick, NJ	5/27&28/2020	\$354.00
Ashley	Rice	HS	Implementing a Sustainable SEL Program, TMI Education	Mahwah, NJ	3/12/2020	\$175.08
Charles	Salame	HS	2020 Clemson Football Coaches Clinic	Clemson, SC	3/26-27/2020	\$432.50
Christopher	Turtoro	HS	Annual Conference on Good Ideas in Teaching Precalculus	Piscataway, NJ	3/20/2020	\$150.00
Stephen	Wolowitz	HS	HS Teachers Workshop, Rutgers Institute Historical Analysis	New Brunswick, NJ	3/13/2020	\$0.00
TOTAL						\$7,407.29



New Jersey Association of School Business Officials
4 AAA Drive, Ste. 101, Robbinsville, NJ 08691

Susan F. Young
Executive Director

Loretta Hill
Asst. Executive Director

STANDARD RESIDENCY AGREEMENT
SCHOOL BUSINESS ADMINISTRATOR/ASSISTANT SCHOOL BUSINESS
ADMINISTRATOR

The New Jersey Association of School Business Officials (NJASBO), Doug Bennett the Mentor, and the Fort Lee BOE School District hereby agree to provide a program of training and supervision required in N.J.A.C. 6A: 9B-12.7 for who has accepted employment in a position which requires school business administrator certification, in accord with the following terms and conditions:

The New Jersey Department of Education agrees to:

1. Issue a provisional certificate to above named school business administrator candidate valid for a two year period when all initial paperwork is received.

The New Jersey Association of School Business Officials (NJASBO) agrees to:

1. Provide the district and the mentor with guidelines for training of the School Business Administrator/Assistant School Business Administrator resident and standardized evaluation forms
2. Arrange a program of formal instruction for the School Business Administrator/Assistant School Business Administrator resident; and
3. Based upon the recommendation of the mentor, render a determination regarding the issuance of a standard certificate to the above named candidate upon successful completion of the residency to the New Jersey Department of Education.

The above named School Business Administrator Mentor agrees to:

1. Evaluate the School Business Administrator/Assistant School Business Administrator resident for school fiscal and other related administrative competencies and propose an individualized training program in cooperation with the sponsoring district;
2. Offer appropriate training, support, and supervision reflective of the training program to the resident for a period of one year from the start of the residency
3. Verify primary residency experiences; formally evaluate the candidate after 4, 8, and 12 months and, after the 12th month evaluation, recommend action toward certification to the New Jersey Department of Education.

The above named School District agrees to:

1. Arrange for the School Business Administrator/Assistant School Business Administrator resident to work under the guidance of a NJASBO appointed mentor and cooperate with the mentor in evaluating the resident for fiscal and other related administrative competencies and in proposing an individualized training program;
2. Provide the resident with the opportunity of fulfilling primary experience requirements of the residency;
3. Provide the resident with the opportunity to receive formal instruction.

Signed,



District Board of Education

2/20/2020
Date



Mentor

2/20/2020
Date



Resident

2/20/2020
Date

Fort Lee School District

2020 Long Range Facility Plan Worksheet

March 4 2020

Clear cells - proposed capital projects

Green cells - completed capital projects

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Year	Priority	Funding	Project Name	Tier	Square Footage	Construction Cost	Project Cost (1)	Completed Projects	Comment
<i>New Board Office - Liner Building</i>									
2020			Office Fit Out New Board Offices	Level 2 Renewal of Existing Building	1.00	\$500,000.00	\$625,000.00		Allowance
						\$500,000.00	\$625,000.00		

Fort Lee School District

2020 Long Range Facility Plan Worksheet

March 4 2020

Clear cells - proposed capital projects

Green cells - completed capital projects

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Year	Priority	Funding	Project Name	Tier	Square Footage	Construction Cost	Project Cost (1)	Completed Projects	Comment
<u>Elementary School #1</u>									
2020			Security Upgrades Emergency Button	Level 1 - Critical Operational Need	1.00	\$75,000.00	\$93,750.00		Allowance
2020			Security Upgrades - Building to include Access Control, Keyless locking on interior doors, upgrade of entrance door glass with	Level 1 - Critical Operational Need	1.00	\$50,000.00	\$62,500.00		
2020			Security Upgrades -Site to include Bollards along drive, Lighting upgrades and additional surveillance Cameras	Level 1 - Critical Operational Need	1.00	\$40,000.00	\$50,000.00		
2020			Security Upgrades -Security Vestibule	Level 1 - Critical Operational Need	1.00	\$100,000.00	\$125,000.00		
2020			Partial Window Replacement North Elevation	Level 1 - Critical Operational Need	1,666.00	\$240,000.00	\$300,000.00		
2020			Field Renovations	Level 4 - Other Objectives	1.00	\$100,000.00	\$125,000.00		
2020			TCU Demolition and Field Restoration	Level 4 - Other Objectives	1.00	\$20,000.00	\$25,000.00		
2021			Asbestos Abatement	Level 1 - Critical Operational Need	1.00	\$200,000.00	\$250,000.00		Allowance
2021			Hoym Building HVAC Upgrade / fresh Air	Level 1 - Critical Operational Need	1.00	\$250,000.00	\$312,500.00		
2021			Caulk, Repoint, & Water Proofing	Level 1 - Critical Operational Need	10,000.00	\$350,000.00	\$437,500.00		
2021			Drinking Fountains Replacement	Level 1 - Critical Operational Need	100.00	\$2,800.00	\$3,500.00		
2021			CI Gas, LP Steam Boiler & Convector Replacement	Level 1 - Critical Operational Need	69,500.00	\$2,660,000.00	\$3,325,000.00		
2022			Toilet Exhaust Fans Replacement	Level 1 - Critical Operational Need	2,000.00	\$28,000.00	\$35,000.00		
2022			Exterior Lighting Upgrade	Level 1 - Critical Operational Need	69,500.00	\$49,000.00	\$61,250.00		
2022			Cable TV & Closed Circuit TV Installation	Level 1 - Critical Operational Need	69,500.00	\$173,750.00	\$217,187.50		

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
2022			Window A/C Units Replacement	Level 1 - Critical Operational Need	2,000.00	\$10,000.00	\$12,500.00		
2022			Carpet Replacement	Level 1 - Critical Operational Need	7,200.00	\$64,800.00	\$81,000.00		
2022			Copper & Alum. Gutters Replacement	Level 1 - Critical Operational Need	69,500.00	\$126,000.00	\$157,500.00		
2023			ADA Door Hardware Upgrade	Level 1 - Critical Operational Need	3,000.00	\$84,000.00	\$105,000.00		
2023			Copper Piping Replacement	Level 1 - Critical Operational Need	69,500.00	\$556,000.00	\$695,000.00		
2023			Classroom & Service Sinks Replacement	Level 1 - Critical Operational Need	69,500.00	\$49,000.00	\$61,250.00		
2023			Acoustical Ceiling Tile Replacement	Level 1 - Critical Operational Need	69,500.00	\$625,500.00	\$781,875.00		
2023			Cast Iron Storm Water Piping Replacement	Level 1 - Critical Operational Need	69,500.00	\$556,000.00	\$695,000.00		
2024			Clocks Replacement	Level 1 - Critical Operational Need	69,500.00	\$38,250.00	\$47,812.50		
2024			Natural Gas Steel Piping Replacement	Level 1 - Critical Operational Need	13,100.00	\$52,400.00	\$65,500.00		
2024			Classroom Exhaust Replacement	Level 1 - Critical Operational Need	69,500.00	\$102,000.00	\$127,500.00		
2024			Concrete Walks Replacement	Level 1 - Critical Operational Need	3,000.00	\$36,000.00	\$45,000.00		
2025			Sprinkler Installation	Level 1 - Critical Operational Need	4,000.00	\$32,000.00	\$40,000.00		
2025			Boiler Room Sump Pump Replacement	Level 1 - Critical Operational Need	6,000.00	\$5,000.00	\$6,250.00		
2025			Cast Iron Sanitary Piping Replacement	Level 1 - Critical Operational Need	69,500.00	\$556,000.00	\$695,000.00		
2025			Window Replacement	Level 1 - Critical Operational Need	0.00	\$554,500.00	\$693,125.00		
2025			Resurface Parking Lot	Level 1 - Critical Operational Need	12,000.00	\$105,000.00	\$131,250.00		
2025			Resurface Parking Lot	Level 1 - Critical Operational Need	1,600.00	\$15,000.00	\$18,750.00		
2025			Resurface Parking Lot	Level 1 - Critical Operational Need	3,000.00	\$3,000.00	\$3,750.00		
			Exterior Door Replacement	Level 1 - Critical Operational Need	69,500.00			\$91,000.00	

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
			Toilet Upgrade	Level 1 - Critical Oper	2,000.00			\$600,000.00	
			Interior Lighting Upgrade	Level 1 - Critical Oper	69,500.00			\$973,000.00	
			Water Heater Replacement	Level 1 - Critical Oper	69,500.00			\$208,500.00	
			Roofing Replacement	Level 1 - Critical Oper	36,000.00			\$864,000.00	
			Main Low Voltage Distribution Replacement	Level 1 - Critical Oper	69,500.00			\$20,000.00	
			A/C in Media Center & Multipurpose Room	Level 1 - Critical Oper	6,000.00			\$228,000.00	
			Fire Alarm Upgrade	Level 1 - Critical Oper	69,500.00			\$347,500.00	
			Phone System Upgrade	Level 1 - Critical Oper	69,500.00			\$139,000.00	
			VAT Flooring Replacement (Corridor Outside District Office, Small Group Room, Annex Classrooms)	Level 1 - Critical Oper	20,000.00			\$140,000.00	
			Pneumatic HVAC Controls Replacement	Level 1 - Critical Oper	69,500.00			\$556,000.00	
						\$7,909,000.00	\$9,886,250.00	4,167,000.00	

Fort Lee School District

2020 Long Range Facility Plan Worksheet

March 4 2020

Clear cells - proposed capital projects

Green cells - completed capital projects

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Year	Priority	Funding	Project Name	Tier	Square Footage	Construction Cost	Project Cost (1)	Completed Projects	Comment
Elementary School #2									
2020			Security Upgrades Emergency Button	Level 1 - Critical Operational Need	1.00	\$75,000.00	\$93,750.00		Allowance
2020			Security Upgrades - Building to include Access Control, Keyless locking on interior doors, upgrade of entrance door glass with	Level 1 - Critical Operational Need	1.00	\$50,000.00	\$62,500.00		
2020			Security Upgrades -Site to include Bollards along drive, Lighting upgrades and additional surveillance Cameras	Level 1 - Critical Operational Need	1.00	\$40,000.00	\$50,000.00		
2021			Asbestos Abatement	Level 1 - Critical Operational Need	1.00	\$200,000.00	\$250,000.00		Allowance
2021			Masonry Repointing	Level 1 - Critical Operational Need	7,000.00	\$245,000.00	\$306,250.00		
2021			Drinking Fountains Replacement	Level 1 - Critical Operational Need	100.00	\$2,800.00	\$3,500.00		
2021			Gym P.A. Replacement	Level 1 - Critical Operational Need	4,000.00	\$20,000.00	\$25,000.00		
2021			P.A. System Replacement	Level 1 - Critical Operational Need	50,000.00	\$250,000.00	\$312,500.00		
2022			Vinyl Flooring Replacement	Level 1 - Critical Operational Need	5,000.00	\$35,000.00	\$43,750.00		
2022			Intercom System Upgrade	Level 1 - Critical Operational Need	50,000.00	\$175,000.00	\$218,750.00		
2022			Toilet Exhaust Fans Replacement	Level 1 - Critical Operational Need	1,500.00	\$21,000.00	\$26,250.00		
2022			Elec. Coil, AHU & Perim. Radiation Replacement	Level 1 - Critical Operational Need	50,000.00	\$1,250,000.00	\$1,562,500.00		
2022			Copper Piping Replacement	Level 1 - Critical Operational Need	50,000.00	\$400,000.00	\$500,000.00		
2022			Acoustical Ceiling Tiles Replacement	Level 1 - Critical Operational Need	50,000.00	\$450,000.00	\$562,500.00		
2023			Roofing Replacement	Level 1 - Critical Operational Need	32,000.00	\$768,000.00	\$960,000.00		

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
2023			Clocks Replacement	Level 1 - Critical Operational Need	50,000.00	\$34,000.00	\$42,500.00		
2023			Cast Iron Storm Water Piping Replacement	Level 1 - Critical Operational Need	50,000.00	\$400,000.00	\$500,000.00		
2024			ADA Door Hardware Upgrade	Level 1 - Critical Operational Need	6,000.00	\$18,900.00	\$23,625.00		
2024			Kitchen Exhaust & Hood Replacement	Level 1 - Critical Operational Need	300.00	\$4,200.00	\$5,250.00		
2024			Brick Paver Walkways Replacement	Level 1 - Critical Operational Need	5,000.00	\$60,000.00	\$75,000.00		
2025			Stair Rails Upgrade	Level 1 - Critical Operational Need	1,100.00	\$28,000.00	\$35,000.00		
2025			Concrete Walks Replacement	Level 1 - Critical Operational Need	3,000.00	\$36,000.00	\$45,000.00		
2025			Cable TV & Closed Circuit TV Installation	Level 1 - Critical Operational Need	50,000.00	\$125,000.00	\$156,250.00		
2025			Resurface Parking Lot	Level 1 - Critical Operational Need	10,000.00	\$90,000.00	\$112,500.00		
	I		Baseball Field - Field Regrading	Level 4 - Other Objectives	45,000.00		\$270,000.00		I
	✓		Exterior Lighting Upgrade	Level 1 - Critical Operational Need	50,000.00		\$14,000.00		✓
			Phone System Upgrade	Level 1 - Critical Operational Need	50,000.00		\$100,000.00		
			Cooling Split System, U.V. Self Contained, PTAC Heat/Cool Elec. Replacement	Level 1 - Critical Operational Need	50,000.00		\$10,500.00		
			Interior Lighting Upgrade	Level 1 - Critical Operational Need	50,000.00		\$700,000.00		
			Pneumatic HVAC Controls Replacement	Level 1 - Critical Operational Need	50,000.00		\$400,000.00		
			Toilet Upgrade	Level 1 - Critical Operational Need	1,500.00		\$450,000.00		
			Classroom Exhaust Replacement	Level 1 - Critical Operational Need	50,000.00		\$25,000.00		
			A/C in Media Center & Multipurpose Room	Level 1 - Critical Operational Need	6,000.00		\$228,000.00		
			Fire Alarm Upgrade	Level 1 - Critical Operational Need	50,000.00		\$250,000.00		
			Window A/C Units Replacement	Level 1 - Critical Operational Need	1,000.00		\$5,000.00		

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
			Water Heater Replacement	Level 1 - Critical Operational Need	60,000.00			\$150,000.00	
						\$4,777,900.00	\$5,972,375.00	2,602,500.00	

Fort Lee School District

2020 Long Range Facility Plan Worksheet

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March 4 2020

Clear cells - proposed capital projects

Green cells - completed capital projects



Year	Priority	Funding	Project Name	Tier	Square Footage	Construction Cost	Project Cost (1)	Completed Projects	Comment
<i>Elementary School #3</i>									
2020			Security Upgrades Emergency Button	Level 1 - Critical Operational Need	1.00	\$75,000.00	\$93,750.00		
2020			Security Upgrades - Building to include Access Control, Keyless locking on interior doors, upgrade of entrance door glass with film of ballistic glazing	Level 1 - Critical Operational Need	1.00	\$50,000.00	\$62,500.00		
2020			Security Upgrades -Site to include Bollards along drive, Lighting upgrades and additional surveillance Cameras	Level 1 - Critical Operational Need	1.00	\$40,000.00	\$50,000.00		
2020			Security Upgrades -Security Vestibule	Level 1 - Critical Operational Need	1.00	\$200,000.00	\$250,000.00		
2021			Asbestos Abatement	Level 1 - Critical Operational Need	1.00	\$200,000.00	\$250,000.00		Allowance
2021			Masonry Repointing	Level 1 - Critical Operational Need	7,000.00	\$245,000.00	\$306,250.00		
2021			VAT Flooring Replacement (Rms. 109, 111, 113, 119, 121, 205, 207, 209, 211)	Level 1 - Critical Operational Need	10,000.00	\$70,000.00	\$87,500.00		
2021			Acoustical Ceiling Tile Replacement	Level 1 - Critical Operational Need	38,800.00	\$349,200.00	\$436,500.00		
2021			Classroom Exhaust Replacement	Level 1 - Critical Operational Need	38,800.00	\$75,000.00	\$93,750.00		
2021			Carpet Replacement (Rm. 123, Media Center)	Level 1 - Critical Operational Need	3,000.00	\$27,000.00	\$33,750.00		
2022			U.V. Elec. Self Contained Cooling Split System Replacement	Level 1 - Critical Operational Need	4,000.00	\$10,500.00	\$13,125.00		
2022			Boiler Replacement HW High Efficiency	Level 1 - Critical Operational Need	1.00	\$350,000.00	\$437,500.00		
2022			Copper Piping Replacement	Level 1 - Critical Operational Need	38,800.00	\$310,400.00	\$388,000.00		
2022			Clocks Replacement	Level 1 - Critical Operational Need	38,800.00	\$34,000.00	\$42,500.00		
2022			Cast Iron Storm Water Piping Replacement	Level 1 - Critical Operational Need	38,800.00	\$310,400.00	\$388,000.00		
2022			Toilet Exhaust Fans Replacement	Level 1 - Critical Operational Need	2,000.00	\$28,000.00	\$35,000.00		
2023			Intercom System Upgrade	Level 1 - Critical Operational Need	38,800.00	\$135,800.00	\$169,750.00		

Fort Lee School District

2020 Long Range Facility Plan Worksheet

March 4 2020

Clear cells - proposed capital projects

Green cells - completed capital projects

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Year	Priority	Funding	Project Name	Tier	Square Footage	Construction Cost	Project Cost (1)	Completed Projects	Comment
Elementary School #4									
2020			Security Upgrades - Panic Button	Level 1 - Critical Operational Need	1	\$25,000.00	\$31,250.00		
2020			Security Upgrades - Building to include Access Control, Keyless locking on interior doors, upgrade of entrance door glass with film of ballistic glazing	Level 1 - Critical Operational Need	1	\$50,000.00	\$62,500.00		
2020			Security Upgrades -Site to include Bollards along drive, Lighting upgrades and additional Surveillance Cameras	Level 1 - Critical Operational Need	1	\$40,000.00	\$50,000.00		
2020			Field Drainage and Renovations	Level 4 - Other Objectives	1	\$300,000.00	\$375,000.00		
2021			Asbestos Abatement	Level 1 - Critical Operational Need	1.00	\$200,000.00	\$250,000.00		Allowance
2021			Masonry Repointing	Level 1 - Critical Operational Need	10,500	\$367,500.00	\$459,375.00		
2021			Domestic Water Tie-In & Copper Piping Replacement	Level 1 - Critical Operational Need	48,600.00	\$388,800.00	\$486,000.00		
2021			Cast Iron Sanitary Piping Replacement	Level 1 - Critical Operational Need	48,600.00	\$388,800.00	\$486,000.00		
2021			Toilet Exhaust Fans Replacement	Level 1 - Critical Operational Need	1,200.00	\$16,800.00	\$21,000.00		
2021			Exterior Lighting Upgrade	Level 1 - Critical Operational Need	48,600.00	\$28,000.00	\$35,000.00		
2021			Security Upgrade	Level 1 - Critical Operational Need	48,600.00	\$145,800.00	\$182,250.00		
2022			Intercom Upgrade	Level 1 - Critical Operational Need	48,600.00	\$170,100.00	\$212,625.00		
2022			ADA Stair Upgrade	Level 1 - Critical Operational Need	1,000.00	\$12,000.00	\$15,000.00		
2022			Drinking Fountain Replacement	Level 1 - Critical Operational Need	800.00	\$22,400.00	\$28,000.00		
2022			Classroom Exhaust Replacement	Level 1 - Critical Operational Need	48,600.00	\$75,000.00	\$93,750.00		
2022			P.A. System Upgrade	Level 1 - Critical Operational Need	48,600.00	\$243,000.00	\$303,750.00		
2023			Clocks Replacement	Level 1 - Critical Operational Need	48,600.00	\$34,000.00	\$42,500.00		
2023			Natural Gas Steel Piping Replacement	Level 1 - Critical Operational Need	13,600.00	\$54,400.00	\$68,000.00		
2023			Carpet Replacement (Media Center)	Level 1 - Critical Operational Need	2,000.00	\$18,000.00	\$22,500.00		
2023			Acoustical Ceiling Tile Replacement	Level 1 - Critical Operational Need	48,600.00	\$437,400.00	\$546,750.00		

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
2023			Stormwater Piping & Gutters Replacement	Level 1 - Critical Operational Need	48,600.00	\$350,000.00	\$437,500.00		
2024			Door Hardware Upgrade	Level 1 - Critical Operational Need	48,600.00	\$52,500.00	\$65,625.00		
2024			Boiler Room Sump Pump Replacement	Level 1 - Critical Operational Need	1,000.00	\$5,000.00	\$6,250.00		
2024			VAT Flooring Replacement (Kitchen, Rms. 7, 16, 17, 18, 20, 21, 22)	Level 1 - Critical Operational Need	7,000.00	\$49,000.00	\$61,250.00		
2024			Wet Pipe Ordinary Hazard	Level 1 - Critical Operational Need	2,000.00	\$16,000.00	\$20,000.00		
2025			Cable TV & Closed Circuit TV Installation	Level 1 - Critical Operational Need	48,600.00	\$121,500.00	\$151,875.00		
2025			Service & Classroom Sinks Replacement	Level 1 - Critical Operational Need	48,600.00	\$52,500.00	\$65,625.00		
2025			Front stair Replacement	Level 1 - Critical Operational Need	1.00	\$40,000.00	\$50,000.00		
2025			Concrete Walks Replacement	Level 1 - Critical Operational Need	3,000.00	\$36,000.00	\$45,000.00		
2025			Resurface Parking Lot	Level 1 - Critical Operational Need	2,000.00	\$18,000.00	\$22,500.00		
			Toilet Upgrades	Level 1- Critical Operational Need	\$1,200.00			\$360,000.00	
			Boiler, Gas Replacement	Level 1- Critical Operational Need	\$48,600.00			\$1,744,000.00	
			U.V. Self Contained Cooling Split System Replacement	Level 1- Critical Operational Need	\$2,000.00			\$10,500.00	
			Pneumatic HVAC Controls Replacement	Level 1- Critical Operational Need	\$48,600.00			\$388,800.00	
			Interior Lighting Upgrade	Level 1- Critical Operational Need	\$48,600.00			\$680,400.00	
			Kiln Exhaust Hood Replacement	Level 1- Critical Operational Need	\$300.00			\$5,000.00	
			Window A/C Units Replacement	Level 1- Critical Operational Need	\$4,000.00			\$20,000.00	
			Phone System Upgrade	Level 1- Critical Operational Need	\$48,600.00			\$97,200.00	
			Gas Water Heater Replacement	Level 1- Critical Operational Need	\$48,600.00			\$145,800.00	
			Fire Alarm Upgrade	Level 1- Critical Operational Need	\$48,600.00			\$243,000.00	
			A/C in Media Center & Multipurpose Room	Level 1- Critical Operational Need	\$5,000.00			\$190,000.00	
			Radiator Replacement	Level 1- Critical Operational Need	\$48,600.00			\$1,215,000.00	

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
			Roofing Replacement	Level 1- Critical Operational Need	\$25,000.00			\$60,000.00	
			Resurface Parking Lot	Level 1- Critical Operational Need	\$1,500.00			\$13,500.00	
						\$3,757,500.00	\$4,696,875.00	5,173,200.00	

Note 1 Priority listed in descending order of need with 1 most important to 5 least important

Note 2 Project Cost include
10% contingency
3% design and escalation contingency
10% soft costs

Note 3 C Capital Reserve
M Maintenance

Note 4 The above costs are representative of a magnitude of order estimate based on similar projects and unit costs. All scope of work and cost must be verified prior budgeting.

Fort Lee School District

2020 Long Range Facility Plan Worksheet

March 4 2020

Clear cells - proposed capital projects

Green cells - completed capital projects

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Year	Priority	Funding	Project Name	Tier	Square Footage	Construction Cost	Project Cost (1)	Completed Projects	Comment
Lewis F. Cole Middle School									
2020			Security Upgrades Emergency Button	Operational Need	1.00	\$75,000.00	\$93,750.00		
2020			Security Upgrades - Building to include Access Control, Keyless locking on interior doors, upgrade of entrance door glass with film of ballistic glazing	Level 1 - Critical Operational Need	1.00	\$50,000.00	\$62,500.00		
2020			Security Upgrades -Site to include Bollards along drive, Lighting upgrades and additional surveillance Cameras	Level 1 - Critical Operational Need	1.00	\$40,000.00	\$50,000.00		
2020			HVAC Upgrade Middle School Cafeteria	Level 1 - Critical Operational Need	1.00	\$256,000.00	\$320,000.00		
2021			Asbestos Abatement	Level 1 - Critical Operational Need	1.00	\$200,000.00	\$250,000.00		Allowance
2021			Ceiling Tile Replacement	Level 1 - Critical Operational Need	77,700.00	\$699,300.00	\$874,125.00		
2021			Drinking Fountain Replacement	Level 1 - Critical Operational Need	1,000.00	\$28,000.00	\$35,000.00		
2021			Copper Piping Replacement	Level 1 - Critical Operational Need	77,700.00	\$621,600.00	\$777,000.00		
2021			Cast Iron Sanitary Piping Replacement	Level 1 - Critical Operational Need	77,700.00	\$621,600.00	\$777,000.00		
2021			Sump Pump Replacement	Level 1 - Critical Operational Need	20,000.00	\$5,000.00	\$6,250.00		
2021			Window A/C Units Replacement	Level 1 - Critical Operational Need	11,000.00	\$15,000.00	\$18,750.00		
2021			Classroom Exhaust Replacement	Level 1 - Critical Operational Need	77,700.00	\$75,000.00	\$93,750.00		
2022			Door Hardware ADA Upgrade	Level 1 - Critical Operational Need	77,700.00	\$115,500.00	\$144,375.00		
2022			P.A. System Replacement	Level 1 - Critical Operational Need	77,700.00	\$388,500.00	\$485,625.00		
2022			Clocks Replacement	Level 1 - Critical Operational Need	77,700.00	\$38,250.00	\$47,812.50		
2022			Gym Floor Replacement	Level 1 - Critical Operational Need	5,500.00	\$154,000.00	\$192,500.00		
2022			Classroom & Service Sinks Replacement	Level 1 - Critical Operational Need	77,700.00	\$52,500.00	\$65,625.00		
2022			Showers Replacement	Level 1 - Critical Operational Need	2,000.00	\$42,000.00	\$52,500.00		
2022			Cast Iron Storm Drain Piping Replacement	Level 1 - Critical Operational Need	77,700.00	\$621,600.00	\$777,000.00		
2023			Toilet Exhaust Replacement	Level 1 - Critical Operational Need	1,500.00	\$21,000.00	\$26,250.00		

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
2023			Kitchen Exhaust Hood Replacement	Level 1 - Critical Operational Need	2,000.00	\$5,000.00	\$6,250.00		
2023			Exterior Lighting Upgrade	Level 1 - Critical Operational Need	77,700.00	\$42,000.00	\$52,500.00		
2024			Intercom System Upgrade	Level 1 - Critical Operational Need	77,700.00	\$271,950.00	\$339,937.50		
2024			Security Upgrade	Level 1 - Critical Operational Need	77,700.00	\$233,100.00	\$291,375.00		
2024			Basement Water Proofing	Level 1 - Critical Operational Need	20,000.00	\$200,000.00	\$250,000.00		
2024			A/C in Gym and Cafeteria	Level 1 - Critical Operational Need	9,000.00	\$342,000.00	\$427,500.00		
2024			VAT Flooring Replacement (Rms. 102-104, 107, 108, 110, 112, 113, 115-119, 121, Fac., Nurse, Home Ec., Susp., Music Of., 101 Cl.)	Level 1 - Critical Operational Need	15,000.00	\$105,000.00	\$131,250.00		
2025			Masonry Repointing	Level 1 - Critical Operational Need	5,500.00	\$192,500.00	\$240,625.00		
2025			Sidewalk Replacements	Level 1 - Critical Operational Need	1.00	\$75,000.00	\$93,750.00		
2025			Resurface Parking Lot	Level 1 - Critical Operational Need	6,000.00	\$52,500.00	\$65,625.00		
2025			Resurface Parking Lot	Level 1 - Critical Operational Need	5,000.00	\$45,000.00	\$56,250.00		
			Athletic Field - Grade and Re-Seed Field	Level 4 - Other Objectives	80000			\$480,000.00	
			Toilet Upgrade	Level 1 - Critical Operational Need	1500			\$450,000.00	
			Boiler, Gas, Steel, HW, UV, & Boiler Cover Replacement	Level 1 - Critical Operational Need	77700			\$2,748,000.00	
			Pneumatic HVAC Controls Replacement	Level 1 - Critical Operational Need	77700			\$621,600.00	
			Gymnasium P.A. Replacement	Level 1 - Critical Operational Need	5500			\$27,500.00	
			Phone System Upgrade	Level 1 - Critical Operational Need	77700			\$155,400.00	
			Stair Handrail ADA Upgrade	Level 1 - Critical Operational Need	500			\$5,600.00	
			Natural Gas Steel Piping Replacement	Level 1 - Critical Operational Need	45000			\$180,000.00	
			Lab Sinks, Gas, & Eyewash Replacement	Level 1 - Critical Operational Need	3000			\$52,500.00	
			Grease Interceptor Replacement	Level 1 - Critical Operational Need	77700			\$5,000.00	
			Interior Lighting Upgrade	Level 1 - Critical Operational Need	77700			\$1,087,800.00	
			Gas Water Heater Replacement	Level 1 - Critical Operational Need	77700			\$233,100.00	

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
			Fire Alarm Upgrade	Level 1 - Critical Operational Need	77700			\$388,500.00	
			Classroom Casework Upgrade (Art Rm., Rms. 90, 105-112)	Level 1 - Critical Operational Need	7000			\$135,000.00	
			Roofing Replacement	Level 1 - Critical Operational Need	60000			\$1,440,000.00	
			Nurse's Room Renovations	Level 1 - Critical Operational Need	1			\$105,311.00	
			Science Classroom #110 New Casework	Level 1 - Critical Operational Need	1			\$22,848.00	
			Science Classroom #118 New Casework	Level 1 - Critical Operational Need	1			\$22,848.00	
			Reconfiguration of Parking Lot and Drop Off Areas	Level 1 - Critical Operational Need	1			\$125,000.00	
			Reconfiguration of Parking Lot and Drop Off Areas	Level 1 - Critical Operational Need	1			\$125,000.00	
						\$5,683,900.00	\$7,104,875.00	8,411,007.00	

Note 1 Priority listed in descending order of need with 1 most important to 5 least important

Note 2 Project Cost include
10% contingency
3% design and escalation contingency
10% soft costs

Note 3 C Capital Reserve
M Maintenance

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Fort Lee School District

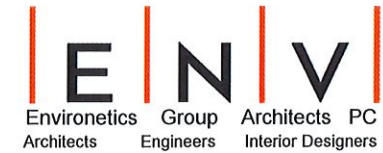
2020 Long Range Facility Plan Worksheet

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March 4 2020

Clear cells - proposed capital projects

Green cells - completed capital projects



18-Jan-20

Year	Priority	Funding	Project Name	Tier	Square Footage	Construction Cost	Project Cost (1)	Completed Projects	Comment
Fort Lee High School									
2020			Security Upgrades - Panic Button	Level 1 - Critical Operational Need	1	\$25,000.00	\$31,250.00		
2020			Access Control, Keyless locking on interior doors, upgrade of entrance door glass with	Level 1 - Critical Operational Need	1	\$50,000.00	\$62,500.00		
2020			Security Upgrades - Site to include Bollards along drive, Lighting upgrades and additional surveillance Cameras	Level 1 - Critical Operational Need	1.00	\$40,000.00	\$50,000.00		
2020			Partial Window Replacement West Façade and Courtyard	Level 1 - Critical Operational Need	1.00	\$640,000.00	\$800,000.00		
2020			Locker Replacement Corridors, Team Rooms and Gym Locker Rooms	Level 1 - Critical Operational Need	1.00	\$240,000.00	\$300,000.00		
2020			HVAC Upgrade Cafeteria	Level 1 - Critical Operational Need	1.00	\$200,000.00	\$250,000.00		
2021			Media Center Renovations -	Level 1 - Critical Operational Need	1.00	\$330,000.00	\$412,500.00		
2021			Main Street Retaining Wall Replacement	Level 1 - Critical Operational Need	1.00	\$400,000.00	\$500,000.00		
2021			Unit Vent Replacement	Level 1 - Critical Operational Need	1.00	\$400,000.00	\$500,000.00		
2021			Asbestos Abatement	Level 1 - Critical Operational Need	1.00	\$200,000.00	\$250,000.00		Allowance
2021			HVAC Upgrade Main Office, Athletic Office, Sac Office, Attendance Office, Asst Principals Office and Nurses Office	Level 1 - Critical Operational Need	1.00	\$500,000.00	\$625,000.00		
2021			Wood Floor Replacement (Rm. 124 and Gyms)	Level 1 - Critical Operational Need	15,000.00	\$420,000.00	\$525,000.00		
2021			Cote - Asbestos - Plaster/Gypsum Ceiling Replacement	Level 1 - Critical Operational Need	30,000.00	\$360,000.00	\$450,000.00		
2021			Toilet Upgrades	Level 1 - Critical Operational Need	3,500.00	\$1,050,000.00	\$1,312,500.00		
2022			Drinking Fountains Replacement	Level 1 - Critical Operational Need	1,500.00	\$42,000.00	\$52,500.00		
2022			Copper Piping Replacement	Level 1 - Critical Operational Need	140,000.00	\$1,120,000.00	\$1,400,000.00		

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
2022			Cast Iron Storm Water Piping Replacement	Level 1 - Critical Operational Need	70,000.00	\$1,120,000.00	\$1,400,000.00		
2022			Hot Water Heating, Ventilating Unit Replacement	Level 1 - Critical Operational Need	3,000.00	\$420,000.00	\$525,000.00		
2022			Window A/C Units Replacement	Level 1 - Critical Operational Need	13,000.00	\$18,000.00	\$22,500.00		
2023			Kitchen Exhaust Replacement	Level 1 - Critical Operational Need	1,200.00	\$15,000.00	\$18,750.00		
2023			Classroom Exhaust Replacement	Level 1 - Critical Operational Need	140,000.00	\$120,000.00	\$150,000.00		
2023			Dust Collection System Replacement	Level 1 - Critical Operational Need	3,000.00	\$50,000.00	\$62,500.00		
2023			Door Hardware ADA Upgrade	Level 1 - Critical Operational Need	14,000.00	\$231,000.00	\$288,750.00		
2023			Masonry Repointing	Level 1 - Critical Operational Need	35,000.00	\$1,225,000.00	\$1,531,250.00		
2024			Down Spouts - Copper Gutter Replacement	Level 1 - Critical Operational Need	30,000.00	\$140,000.00	\$175,000.00		
2024			P.A. System Replacement	Level 1 - Critical Operational Need	140,000.00	\$700,000.00	\$875,000.00		
2024			Clocks Replacement	Level 1 - Critical Operational Need	140,000.00	\$93,500.00	\$116,875.00		
2024			VAT Flooring Replacement (West Gym Lobby, Café, 126, 128, 131, 133, 135, 222-230, 232, 234)	Level 1 - Critical Operational Need	25,000.00	\$175,000.00	\$218,750.00		
2024			Tile Flooring Replacement	Level 1 - Critical Operational Need	45,000.00	\$315,000.00	\$393,750.00		
2024			Acoustical Ceiling Tile Replacement	Level 1 - Critical Operational Need	110,000.00	\$990,000.00	\$1,237,500.00		
2025			Classroom & Service Sinks Replacement	Level 1 - Critical Operational Need	140,000.00	\$52,500.00	\$65,625.00		
2025			Cast Iron Sanitary Piping Replacement	Level 1 - Critical Operational Need	140,000.00	\$1,120,000.00	\$1,400,000.00		
2025			RTU Cooling System Replacement	Level 1 - Critical Operational Need	3,000.00	\$10,500.00	\$13,125.00		
2025			Toilet Exhaust Fan Replacement	Level 1 - Critical Operational Need	3,500.00	\$49,000.00	\$61,250.00		
2025			Intercom System Upgrade	Level 1 - Critical Operational Need	140,000.00	\$490,000.00	\$612,500.00		
2025			West Gymnasium P.A. Replacement	Level 1 - Critical Operational Need	15,000.00	\$75,000.00	\$93,750.00		
2025			Stair (Outside West Gym) ADA Upgrade	Level 1 - Critical Operational Need	3,500.00	\$10,600.00	\$13,250.00		
2025			U.V., HW Heat & Chilled Water Ctg. Replacement	Level 1 - Critical Operational Need	3,500.00	\$10,500.00	\$13,125.00		
2025			Hot Water Converter Replacement	Level 1 - Critical Operational Need	140,000.00	\$150,000.00	\$187,500.00		

Year	Priority	Funding	Project Name	Tier	Square	Construction Cost	Project Cost (1)	Completed	Comment
2025			A/C in Gymnasiums & Cafeteria	Level 1 - Critical Operational Need	25,000.00	\$950,000.00	\$1,187,500.00		
2025			Diesel Generator Replacement	Level 1 - Critical Operational Need	140,000.00	\$125,000.00	\$156,250.00		
2025			Locker Room Upgrades	Level 1 - Critical Operational Need	5,000.00	\$700,000.00	\$875,000.00		
2025			Clock Tower Roofing Replacement	Level 1 - Critical Operational Need	112,000.00	\$2,688,000.00	\$3,360,000.00		
2025			Sidewalk Replacements	Level 1 - Critical Operational Need	1.00	\$125,000.00	\$156,250.00		
2025			Resurface Parking Lot	Level 1 - Critical Operational Need	89,000.00	\$795,000.00	\$993,750.00		
2025			Reconfiguration and Expansion of Parking Lot	Level 1 - Critical Operational Need	95,500.00	\$525,250.00	\$656,562.50		
			Track & Field - Artificial Turf Upgrade	Level 4 - Other Objectives				137,000.00	
			Interior Lighting Upgrade	Level 1 - Critical Operational Need				140,000.00	
			Exterior Lighting Upgrade	Level 1 - Critical Operational Need				140,000.00	
			Phone System Upgrade	Level 1 - Critical Operational Need				140,000.00	
			Lab Sinks, Gas, Eye Wash Replacement	Level 1 - Critical Operational Need				10,000.00	
			Boiler Replacement	Level 1 - Critical Operational Need				60,000.00	
			Pneumatic HVAC Controls Replacement	Level 1 - Critical Operational Need				140,000.00	
			Main Gymnasium P.A. Replacement	Level 1 - Critical Operational Need				15,000.00	
			Hot Water Storage Tank Replacement - Abandoned in Place (Asbestos)	Level 1 - Critical Operational Need				140,000.00	
			Fire Alarm Upgrade	Level 1 - Critical Operational Need				140,000.00	
			A/C in Auditorium	Level 1 - Critical Operational Need				25,000.00	

Fort Lee School District

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2020 Long Range Facility Plan Worksheet

Overall Budget LRFP

March 4 2020



Environetics Group Architects PC
Architects Engineers Interior Designers

School Name	Project Cost (1)	Comment
New Board Offices Liner Building	\$625,000.00	
Elementary School #1	\$9,886,250.00	
Elementary School #2	\$5,972,375.00	
Elementary School #3	\$6,401,250.00	
Elementary School #4	\$4,696,875.00	
Lewis F. Cole Middle School	\$7,104,875.00	
High School	\$24,382,312.50	
Total Cost	\$59,068,937.50	