

**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 23, 2020  
Meeting Start Time: 6:45 pm

Join Zoom Meeting  
<https://zoom.us/j/221001469>

**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 March 21, 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 may be broadcasted on local TV and the district's website at a future date.

By law, the State of New Jersey has vested tremendous discretion in the Board to do whatever is necessary to conduct its business. N.J.S.A. 18A:11-1 allows Boards to make, amend and repeal rules, not inconsistent with this title or with the rules of the state board, for its own government and the transaction of its business and for the government and management of the public schools and public school property of the district. The Open Public Meeting Act allows for remote participation at Board Meetings and defines "meeting" as any gathering whether corporeal or by means of communication equipment, which is attended by, or open to, all of the members of a public body, held with the intent, on the part of the members of the body present, to discuss or act as a unit upon the specific public business of that body.

**ROLL CALL**

**MOTION TO CONDUCT ZOOM PUBLIC MEETINGS**

**WHEREAS**, the Governor's Executive Order 104 recommends postponement or cancellation of gatherings of fifty or more people for the next eight weeks;

**THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education approves the use of Zoom.us (videoconferencing) to conduct Public Board Meetings.

**REPORT OF THE SUPERINTENDENT OF SCHOOLS**

- ♦ HIB Report

**COMMITTEE REPORTS**

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

**PUBLIC PARTICIPATION**

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

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

**RESOLUTIONS**

**BOARD**

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

Public Business Meeting Minutes	March 9, 2020
Private Executive Meeting Minutes	March 9, 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 WHEREAS**, the Fort Lee Board of Education was named as a defendant in a lawsuit brought by former student A.G.T. by guardian ad litem, T.G. alleging A.G.T to have been subjected to discrimination, harassment, intimidation and bullying while a student at the Fort Lee High School;

**WHEREAS**, the lawsuit was duly tendered to the insurance carriers for the Board of Education for coverage and legal defense;

**WHEREAS**, the lawsuit was defended by the insurance carriers for the Board of Education which appointed counsel to represent the Board of Education;

**WHEREAS**, the parties agreed to refer the lawsuit mediation to retired Appellate Division Judge Jack Lintner;

**WHEREAS**, the matter was the subject of a mediation hearing on March 10, 2020 at which time the insurance carriers for the Board of Education agreed to settle the pending litigation for \$80,000.00 without any admission of liability and upon the condition that the lawsuit be dismissed, with prejudice;

**WHEREAS**, the entire consideration for the settlement shall be paid by the insurance carriers for the Board of Education;

**NOW, THEREFORE, IT IS HEREBY RESOLVED** by the Fort Lee Board of Education that the settlement of the aforementioned lawsuit is hereby approved.

### **BUILDINGS & GROUNDS**

**1B&G WHEREAS**, a recommendation was made by the Superintendent of Schools to the Fort Lee Board of Education to seek a contract for Construction Services for the Roof Replacement and Installation of roof hatch railing and safety post at Fort Lee Elementary School No. 2; and

**WHEREAS**, Construction Services for the Roof Replacement and Installation of roof hatch railing and safety post at Fort Lee Elementary School No. 2 was properly advertised to prospective bidders in accordance with N.J.S.A. 18A:18A-4; and

**WHEREAS**, on Wednesday, March 5, 2020, the following bids were received from potential bidders in accordance with N.J.S.A. 18A:18A-1, et seq.; and

Bidder	Base Bid	Alternate #1	Total
Barrett Roofs, Inc.	\$488,000	\$124,000	\$612,000
D. A. Nolt, Inc.	\$650,781	\$151,626	\$802,407
G. C. Dynatech Construction, LLC	\$560,000	\$160,000	\$720,000
Mak Group, LLC	\$589,758	\$144,437	\$734,195
Northeast Roof Maintenance, Inc.	\$592,000	\$144,000	\$736,000
Roof Management, Inc.	\$720,000	\$190,000	\$910,000
USA General Contractor's Corp.	\$442,000	\$116,000	\$558,000

**WHEREAS**, the bid submitted by USA General Contractor's Corp. has been reviewed by Board Architects and deemed compliant with the bid specifications and New Jersey Public Contracts Law, N.J.S.A. 18A:18A-1 et seq.

**NOW, THEREFORE, BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Board Architects, Environetics Group Architects, hereby awards Construction Services for Roof Replacement and Installation of Roof Hatch Railing and Safety Post at Fort Lee Elementary School No. 2 to USA General Contractor's Corp. as the lowest responsible bidder at the total amount of \$558,000.00, which includes the base bid of \$442,000 and Alternate #1 of \$116,000.

**CURRICULUM & INSTRUCTION**

- 1CUR** **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the amending of the school calendar to reflect a **Delayed Opening for 12th grade students only to arrive at 9:45 a.m. from April 23-28, 2020**, due to NJSLA Testing.
- 2CUR** **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the attached **Special Education Medicaid Initiative (SEMI) Corrective Action Plan** for the 2020-2021 school year for submission to the Executive County Superintendent at the Bergen County Department of Education. *See Appendix Page 9*

**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 \$599,072.59 for March 2020 checks**. *See Appendix Page 10*
- 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 \$140,220.15 for March 2020 checks**. *See Appendix Page 31*

**3F** **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, authorizes the Board Secretary to **advertise the General Education Preschool Lottery Program** in all designated newspapers.

**BE IT FURTHER RESOLVED**, that the Fort Lee Board of Education approves the **tuition rates for the General Education Preschool Program for the 2020-2021 school year** as follows:

**\$900.00 per month per student for full-day program**

**4F** **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	\$500.00	Petroleum Marketing Group, Inc. 2359 Research Court Woodbridge, VA 22192	FLHS Science Dept. Research
Check	\$100.00	AXA Foundation Inc. 100 Madison Street Syracuse, NY 13202	FLHS Student Activities

**5F** **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the revised **2020-2021 Budget Development Calendar** as per the attached. [See Appendix Page 33](#)

**6F** **WHEREAS**, the Fort Lee Board of Education (“Board”) has established a Capital Reserve Account pursuant to N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-31 in accordance with Generally Accepted Accounting Principles, which is subject to an annual audit.

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

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

**WHEREAS**, the demolition of the Child Study Team trailer at School No. 1 is an “other” capital project within the scope of the District’s LRFP, which would otherwise be eligible for State support.

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Board of Education hereby authorizes the use of capital reserve to fund the demolition of the Child Study Team trailer at School No. 1.
2. The Board hereby approves the total transfer of \$20,000 for the demolition of the Child Study Team trailer at School No. 1.

3. The Board hereby awards the contract to demolish the Child Study Team trailer at School No. 1 to Gotthold Paving LLC for \$15,250.
4. The Board hereby awards ENV (Architect of Record) for professional services in connection with the demolition for \$3,400 (includes state plan submission).
5. The Board hereby grants an allowance of \$1,350 for exterminating and asbestos services which is required by the borough building department (code) in order to issue the necessary permits.

**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 35*
- 2P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts, with regret, the **retirement of Janet Graziano, as a Paraprofessional at School No. 2**, after dedicating 4 years of service to the district, effective July 1, 2020.
- 3P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts, with regret, the **retirement of Roberto Yan, as a Custodian at School No. 2**, after dedicating 13 years of service to the district, effective September 1, 2020.
- 4P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **resignations**:

<b><u>RESIGNATIONS</u></b>			
Employee	Position	Location	Effective Date
Joshwa Ford	PT Paraprofessional	FLHS	3/28/20

- 5P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **leaves**:

<b><u>LEAVES</u></b>								
Name	Position	Loc	Type	New or Amended	Paid Leave	Unpaid Leave with benefits	Unpaid Leave No Benefits	Return Date
Claribel Kwon	Personal Aide	MS	FMLA	Amended	N/A	N/A	1/22/20 to 2/19/20	2/20/20
Cortney Teitell	Grade 5 LAL/SS	IS	Maternity	Amended	3/11/20 to 4/6/20	4/7/20 to 6/30/20	NA	9/1/20

Sally Macaluso	PK Spec Ed	S2	Maternity	Amended	3/5/20 to 5/12/20	5/13/20 to 1/31/21	2/1/21 to 6/30/21	9/1/21
Lauren Carney	Speech Language Specialist	S1	Maternity	New	5/1/20 to 5/31/20	N/A	6/1/20 to 6/30/20	9/1/20
Gabrielle Brown	Guidance Counselor	HS	Maternity	New	6/22/20 to 6/30/20	9/1/20 to 11/22/20	N/A	11/23/20
Jung Im Ha	PT Para	S2	Maternity	New	5/17/20 to 5/24/20	N/A	5/25/20 to 6/30/20	9/1/20
Sandy Kim-Namkung	Teacher Grade 4	S4	Maternity	New	9/1/20 to 9/16/20	9/17/20 to 4/5//21	N/A	4/6/21
Anastasia Findanis	Teacher Grade 2	S1	Maternity	New	6/1/20 to 6/30/20	9/1/20 to 1/31/21	N/A	2/1/21
Ada Cheherian Acosta	Teacher World Language	HS	Maternity	Amended	9/20/19 to 11/21/19	11/22/19 to 3/29/20	N/A	3/30/20

**6P** **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:

<b>LEAVE REPLACEMENTS</b>					
<b>Name</b>	<b>Grade/ Subject</b>	<b>Loc</b>	<b>Salary</b>	<b>Effective Dates</b>	<b>Reason for opening</b>
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 5/5/20 Amended	Yvette Longobardi (Medical)

**7P** **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amending of the appointment of the following Building Technology Assistant** at a non-pensionable stipend of \$2,000 for the 2019-2020 school year:

<b>Location</b>	<b>Name</b>
Lewis F. Cole Intermediate School	Eleni Despotakis Prorated 9/1/19 to 2/28/20

**8P** **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the to **create Position Control # 07-9101-124Part-Time 1:1 Personal Aide (.83)** at Fort Lee High School to be charged to Account # 11-000-217-100-00-000for the 2019-2020 school year.

**POLICY**

1POL THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **second reading and adoption of the following policy/regulation updates** listed below: [Click here for 2020-03-23 #1POL Back-up](#)

Policy/Reg No.	Topic
P 0155	BOARD COMMITTEES

**OLD BUSINESS**

**NEW BUSINESS**

**ADJOURNMENT**

RESPECTFULLY SUBMITTED,

*Haquisha Q. Taylor*

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**HAQUISHA Q. TAYLOR**  
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa  
Attachments  
03-20-2020



**SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) ACTION PLAN**

In accordance with N.J.A.C.6A:23A-5.3 (f) and (g), failure to maximize SEMI, each district that has less than 90 percent participation of SEMI eligible students in the pre-budget year or that has failed to comply with all program requirements set forth in N.J.A.C.6A:23A-5.3 (e) shall submit a SEMI action plan to the Executive County Superintendent as part of the district's proposed budget submission.

County: Bergen

District : Fort Lee

Date: 2020-2021

SEMI Action Plan Components	District Activities for Compliance	Person(s) Responsible	Projected Timelines	Documentation of Completion/Implementation	Date Completed
<b>Procedures to ensure that all SEMI eligible IEP meetings are documented in the third-party administrator's system. Evaluation Services/IEP meetings are only claimable if a Medicaid qualified practitioner is present.</b>	1. Highlight list of IEP meetings for SEMI Eligible students 2. Document eligible service providers that would attend highlighted meetings 3. Decide which service providers will log targeted meeting 4. Establish a schedule/deadline for logging meeting service	1. Special Services Admin Assistant/ CST Case Managers / Related Service Providers	3/2020-6/2021	1. IEP meeting list/ list of deadlines to log services 2. Master list of related services. 3. Target list of services for SEMI eligible students.	
<b>Procedures to ensure that a valid IEP is on file and the correct IEP date is documented in the third-party administrator's system for each SEMI eligible student for whom parental consent has been obtained.</b>	Input data into third-party administrator's system	Special Services Faculty Coordinator	3/2020-6/2021	Checklist of students with parental consent	
<b>Procedures to ensure that service providers used by the district and entities where the district has placed SEMI eligible students have valid licenses and certifications and that these SEMI provider qualifications are documented in the third-party administrator's system.</b>	Contact all OOD placements and outside provider agencies and request required licenses and certifications	Special Services Faculty Coordinator/ Special Services Admin Assistant	3/2020-6/2021	Checklist of required paperwork for 1. Each related service provider at OOD placements 2. Outside provider agencies 3. In-district service providers	
<b>Procedures to ensure that all selected participants of the Random Moment Time Study are responding in a timely manner via the third-party administrator's system.</b>	Oversee RMTS to ensure timely responses	Special Services Faculty Coordinator/ Special Services Admin Assistant	3/2020-6/2021	Third party administration documentation	
<b>Procedures to ensure that out of district providers are adequately informed of training opportunities needed for districts to maximize SEMI participation.</b>	1. Have CST case managers reach out to OOD schools 2. Mail list of training opportunities to OOD	Special Services Admin Assistant/ CST case managers	3/2020-6/2021	Copies/dates of mailings/emails	
<b>Procedures for obtaining parental consent forms, such as those delineated in the Parental Consent Best Practices document available on the EdPlan™ website. This includes procedures to document how annual notification for parental consent is disseminated to parents in order to maintain consent.</b>	1. Put SEMI information on district website. Have link to Parental Consent Form and Annual Notification Regarding Parental Consent. 2. Give case managers a list of students who do not have parental consent forms. 3. Have case managers give out Parental Consent Form at each eligibility meeting. 4. Put SEMI consent form in district registration packet.	Special Services Admin Assistant/ CST Case Managers/ Special Education Faculty Coordinator	3/2020-6/2021	District website/ Copy of student lists	

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

3/23/2020 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
<b>Pending Payments</b>							
<b>AASPA, CORP./ 8008</b>							
	1920-3008	11-000-230-580-20-000-/ CENTRAL OFF-TRAVEL		CF	INV 25281-4/30-5/1/20-K.ROTA		375.00
	1920-3095	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	AASPA-REG-4/29-5/1/20-J.MURPHY		325.00
<b>Total for AASPA, CORP./ 8008</b>							<b>\$700.00</b>
<b>ABBINGTON TRACK CLUB, INC/ 7092</b>							
	1920-3117	11-402-100-800-08-000-/ OTHER OBJECTS		CF	FROSH/NOVICE TRACK ENTRY		466.00
<b>ABC TOWING INC/ 4270</b>							
	1920-2539	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 134744-EMERGENCY TOWING		275.00
<b>ACRO SERVICE CORP./ 10091</b>							
	1920-2530	11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 743338-WE 2/16/20-T.OCONNE		1,260.70
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 754921-WE 2/23/20-T.OCONNE		972.54
<b>Total for ACRO SERVICE CORP./ 10091</b>							<b>\$2,233.24</b>
<b>AMAZON, LLC/ 8663</b>							
	1920-3054	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 496984996378-LOGITECH		35.96
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 553894834899-LOGITECH		194.80
	1920-2855	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 469769888497-LIBRARY SUPPL		931.86
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	INV 867778438844-LIBRARY SUPPL		49.95
	1920-2889	11-190-100-610-50-021-/ TECH SUPPLIES		CP	INV 436376938376-TECH SUPPL		179.49
		11-190-100-610-50-021-/ TECH SUPPLIES		CP	INV 535634339464-TECH SUPPL		279.99
		11-190-100-610-50-021-/ TECH SUPPLIES		CF	INV 779467638564-TECH SUPPL		155.94
	1920-3096	11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV 443393747986-SCHL SUPPL		763.90
	1920-3122	11-000-252-600-50-000-/ SUPPLIES		CP	INV 444446645566-TECH SUPPL		217.94
		11-000-252-600-50-000-/ SUPPLIES		CP	INV 759738673654-TECH SUPPL		99.00
		11-000-252-600-50-000-/ SUPPLIES		CF	INV 848379876688-TECH SUPPL		2,991.37
	1920-3109	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 637474799636-TRADEBOOKS		428.35
	1920-3149	11-190-100-610-01-037-/ GIFTED/TALENT		CF	INV 459753948395-CLSRM SUPPL		260.41
	1920-3092	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 573368645975-CREDIT		-1.99
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 745434673697-CREDIT		-8.50
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 964457833976-CREDIT		-3.01
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 495666939489-CREDIT		-0.88
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 457568848693-TRADEBOOKS		370.93
	1920-3053	20-251-100-610-60-000-/ IDEA-PRESCH-SUPPL		CF	INV 767957399636-CLSRM SUPPL		50.52
	1920-3046	20-251-100-610-60-000-/ IDEA-PRESCH-SUPPL		CF	INV 467585749467-CLSRM SUPPL		894.92
<b>Total for SYNCB/AMAZON/ 8663</b>							<b>\$7,890.95</b>

\* 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

3/23/2020 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
<b>Pending Payments</b>							
<b>AMTNJ/ 1089</b>							
	1920-3072	11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CP	REG-PRECAL-3/20/20-K.LANE		150.00
		11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CP	REG-PRECAL-3/20/20-C.TURTORO		150.00
		11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CP	REG-PRECAL-3/20/20-A.JOHNSON		150.00
		11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CF	REG-PRECAL-3/20/20-C.BASS		150.00
<b>Total for AMTNJ/ 1089</b>							<b>\$600.00</b>
<b>APPLE, INC./ 6790</b>							
	1920-3057	11-000-217-600-60-000-/ SUPPLIES		CF	INV AB37941172-CLSRM SUPPL		200.00
<b>ASSOCIATION OF INDEPT. COLLEGES &amp; UNIV./ 9831</b>							
	1920-3102	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	AICUNJ-REG-4/23/20-J.MURPHY		50.00
<b>ATRA JANITORIAL SUPPLY CO.,INC./ 1142</b>							
	1920-2546	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 67918-CUSTODIAL SUPPL		1,305.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 67829-CUSTODIAL SUPPL		856.60
<b>Total for ATRA JANITORIAL SUPPLY, INC./ 1142</b>							<b>\$2,161.60</b>
<b>ATTAINMENT COMPANY, INC./ 8107</b>							
	1920-2977	11-000-217-600-60-000-/ SUPPLIES		CF	INV 312194A-CLSRM SUPPL		448.35
<b>BARNSTABLE ACADEMY, THE/ 3366</b>							
	1920-1744	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 7857-TUITION-MAR 2020		4,750.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 7858-TUITION-APR 2020		4,750.00
<b>Total for THE BARNSTABLE ACADEMY, INC/ 3366</b>							<b>\$9,500.00</b>
<b>BASES, HUGH/ 10100</b>							
	1920-1533	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-2/25/20-AL		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-2/26/20-WB		650.00
<b>Total for HUGH BASES, MD/ 10100</b>							<b>\$1,300.00</b>
<b>BAYADA HOME HEALTH, INC./ 8420</b>							
	1920-1550	11-000-213-320-10-000-/ PURCH PROF-NURSE-SUBS		CP	INV 15388311-SUB NURSE-2/21/20		360.00
	1920-1512	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15366996-2/10-14/20-RA		1,650.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15387855-2/19-21/20-RA		990.00
	1920-1518	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15367079-2/10-13/20-JC		1,815.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15387935-2/19-21/20-JC		1,320.00
<b>Total for BAYADA HOME HEALTHCARE, INC./ 8420</b>							<b>\$6,135.00</b>
<b>BEHAVIOR ANALYSIS AND SUPPORT SERVICES/ 10105</b>							

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<b>Pending Payments</b>							
	1920-2392	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 2502229-ABA-FEB 2020		3,475.00
<b>BENDUL, SCOTT/ 8937</b>							
	1920-3060	11-000-262-890-40-000-/ OTHER OBJECTS		CF	TITLE/REGISTRATION-S. BENDUL		180.00
<b>BERGEN COUNTY ETTTC/ 5087</b>							
	1920-3080	20-270-200-320-30-000-/ TITLE 2A-PURCH PROF		CF	REG-4/30/20-B.BUTLER		75.00
<b>BERGEN COUNTY SPECIAL SERVI (TUITION)/ 1168</b>							
	1920-3044	11-000-100-565-60-000-/ TUITION-CSSD		CF	INV 0V1870-2018-19 TUITION ADJ		12,378.00
<b>BERGEN COUNTY SPECIAL SERVICES/ 4786</b>							
	1920-2076	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V2151-THERAPIES-JAN20-JH		520.00
	1920-2078	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V2151-BEDSIDE-JAN 2020		12,133.38
<b>Total for BERGEN COUNTY SPECIAL SERVICES/ 4786</b>							<b>\$12,653.38</b>
<b>BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	INV 0V0507-TUITION-FEB 2020		27,772.90
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	INV 0V0507-TUITION-FEB 2020		32,884.80
		11-000-100-563-35-064-/ TUITION - ATHS		CP	INV 0V0507-TUITION-FEB 2020		1,791.80
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 0V0507-TUITION-FEB 2020		7,650.00
<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>							<b>\$70,099.50</b>
<b>BERGEN FENCE, INC./ 1344</b>							
	1920-2697	30-000-430-450-15-200-/ MS-RENOV-CONSTR		CF	INV 51790-CHAIN LINK FENCE-IS		7,750.00
<b>BITAR, MARK/ 10254</b>							
	1920-2198	11-000-221-580-30-000-/ SUPERVISORS-TRAVEL		CF	ROUNDTABLE-SCI-1/14/20-M.BITAR		11.90
	1920-2420	11-000-221-580-30-000-/ SUPERVISORS-TRAVEL		CP	MILEAGE-JAN 20-MAR 20-M.BITAR		22.61
<b>Total for MARK BITAR/ 10254</b>							<b>\$34.51</b>
<b>BOOKSOURCE, INC./ 6247</b>							
	1920-3111	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 884284-TRADEBOOKS-GR 4		111.06
<b>BORGATA HOTEL CASINO &amp; SPA, LLC/ 6143</b>							
	1920-3076	11-000-251-580-10-000-/ TRAVEL		CF	NJASBO-6/2-5/20-B.POLANCO		326.93
	1920-3075	11-000-251-580-10-000-/ TRAVEL		CF	NJASBO-6/2-5/20-H.TAYLOR		326.93
<b>Total for BORGATA HOTEL CASINO &amp; SPA, LLC/ 6143</b>							<b>\$653.86</b>
<b>BOUCHARD, KIMBERLY/ 10341</b>							
	1920-2885	11-000-223-580-06-000-/ TRAVEL - PROF DEV MS		CF	TRAVEL-CONF-K.BOUCARD		14.70
<b>BOULEVARD HARDWARE. CO/ 1243</b>							

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<b>Pending Payments</b>							
	1920-1102	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A132176-CUSTODIAL SUPPL		11.25
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A131979-CUSTODIAL SUPPL		35.46
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B115096-CUSTODIAL SUPPL		14.37
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B115553-CUSTODIAL SUPPL		10.06
					<b>Total for BOULEVARD HARDWARE. CO./ 1243</b>		<b>\$71.14</b>
<b>BOWLER CITY, INC./ 8069</b>							
	1920-3166	11-402-100-800-08-000-/ OTHER OBJECTS		CF	2019-20 BOWLING SEASON		938.70
<b>BROWN &amp; BROWN BENEFIT ADVISORS, INC./ 9646</b>							
	1920-1201	11-000-291-270-10-259-/ MEDICAL/PRESB BENEFITS		CP	INV 125212-APR 2020		2,500.00
<b>BUCHANAN &amp; CALLAWAY PLUMB.&amp; HEATING, LLC/ 9113</b>							
	1920-2451	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV 2020888-DRAIN CLEANING		2,850.00
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV 2020899-DRAIN CLEANING		2,850.00
					<b>Total for BUCHANAN &amp; CALLAWAY PLUMB.&amp; HEATING, LLC/ 9113</b>		<b>\$5,700.00</b>
<b>BUGTECH, INC./ 9425</b>							
	1920-1104	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV 022415-PEST MGMT		500.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV 022413-PEST MGMT		500.00
	1920-1105	11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 022414A-PEST MGMT		75.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 022414-PEST MGMT		100.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 022414A-PEST MGMT		100.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 022414A-PEST MGMT		75.00
					<b>Total for BUGTECH, INC./ 9425</b>		<b>\$1,350.00</b>
<b>CARE PLUS NJ, INC./ 6368</b>							
	1920-2016	11-000-213-300-07-000-/ PURCH PROF SRVC		CP	ID 00046906-EVAL-2/10/20-VE		200.00
<b>CATAPULT LEARNING, LLC/ 6117</b>							
	1920-1499	20-509-200-320-30-000-/ N/P NURSING		CP	INV93877-N/P-NURSING-FEB 2020		1,513.20
<b>CDW-GOVERNMENT, INC/ 5511</b>							
	1920-2942	11-000-251-600-10-000-/ SUPPLIES		CF	INV XCD3450-LAPTOP		896.66
	1920-2816	11-000-219-600-60-000-/ CST SUPPLIES		CF	INV XCB4843-HP LASERJET PRNTR		413.08
	1920-2750	11-000-222-600-50-019-/ TECH SUPPLIES		CF	INV WQR9722-TECH-BATTERY REPL		742.47
	1920-2685	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV WPW8254-INK CARTRIDGES		1,083.35
	1920-2642	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CP	INV WMX5746-PROJECTOR LAMP		124.16

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<b>Pending Payments</b>							
		11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV WNB5590-PROJECTOR LAMP		620.80
					<b>Total for CDW-GOVERNMENT, INC/ 5511</b>		<b>\$3,880.52</b>
<b>CHUNG, MYUNG JIN/ 5543</b>							
	1920-2187	11-000-240-580-04-000-/ TRAVEL-SCH #4		CP	MILEAGE-FEB 2020-M.CHUNG		5.60
<b>CITYSIDE FLOWERS/ 9535</b>							
	1920-2967	11-190-100-610-07-027-/ SCIENCE		CF	INV 1215310-CLSRM SUPPL		170.65
<b>CODEMONKEY STUDIOS INC/ 10310</b>							
	1920-2617	11-000-222-600-03-019-/ LIBRARY SUPPLIES		CF	INV 1710-LIBRARY SUPPL		975.00
<b>COLA, RACHEL/ 6741</b>							
	1920-2332	11-000-219-580-60-000-/ CST-TRAVEL		CP	MILEAGE-MAR 2020-R.COLA-SUTER		14.70
<b>COLLEGE ESSAY GUY/ 10366</b>							
	1920-3015	20-270-200-320-30-000-/ TITLE 2A-PURCH PROF		CF	INV 1659-2/28/20-M.CARLOR		1,000.00
<b>COLLEGE OF NEW JERSEY/ 6882</b>							
	1920-3106	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	TCNJ CAREER FAIR-3/13/20		100.00
<b>COOPER ELECTRIC S/ 1396</b>							
	1920-1812	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	S040056450.001-CO2 DETECTORS		721.05
<b>CRAIG SCHOOL/ 5522</b>							
	1920-1154A	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 13744-TUITION-MAR 2020-JB		5,429.00
<b>DEMCO, INC./ 1453</b>							
	1920-2919	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 6720978-CREDIT		-56.10
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 6726239-LIBRARY SUPPL		153.02
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 6781361-LIBRARY SUPPL		704.98
					<b>Total for DEMCO, INC./ 1453</b>		<b>\$801.90</b>
<b>EASTERN BAG &amp; PAPER, CO./ 9655</b>							
	1920-2351	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	ACCT CREDIT		-306.71
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	ACCT CREDIT		-481.10
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13023746-CUSTODIAL SUPPL		2,473.11
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13024622-CUSTODIAL SUPPL		291.76
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13031692-CUSTODIAL SUPPL		2,473.11
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13031693-CUSTODIAL SUPPL		72.94
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13043360-CUSTODIAL SUPPL		935.05
					<b>Total for EASTERN BAG &amp; PAPER, CO./ 9655</b>		<b>\$5,458.16</b>
<b>FEDERAL EXPRESS CORP/ 1723</b>							

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<b>Pending Payments</b>							
	1920-1014	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CP	INV 6-943-19166-2/13/20		70.08
<b>FIRST STUDENT, INC/ 5689</b>							
	1920-1958	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CP	INV 11665050-TRANSP-MAR 20		7,662.42
	1920-1057	11-000-270-512-08-000-/ TRANSP-ATHLETIC		CP	INV 11670185-TRANSP-ATHL-FEB20		1,696.30
<b>Total for FIRST STUDENT, INC 1309/ 5689</b>							<b>\$9,358.72</b>
<b>FLIPSIDE PRODUCTS, INC./ 10360</b>							
	1920-3002	20-501-100-640-30-000-/ N/P-TEXTBOOK		CF	INV S199388-N/P-TEXTBOOKS		68.15
<b>FOLLETT SCHOOL SOLUTIONS, INC./ 8791</b>							
	1920-2879	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 643646-LIBRARY SUPPL		562.00
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	INV 643646F-LIBRARY SUPPL		219.60
	1920-2797	11-000-222-600-04-019-/ LIBRARY SUPPLIES		CP	INV 660934-LIBRARY SUPPL		903.11
		11-000-222-600-04-019-/ LIBRARY SUPPLIES		CF	INV 660934F-LIBRARY SUPPL		87.46
	1920-2768	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 2468865A-CLSRM SUPPL		464.70
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 610041F-CLSRM SUPPL		59.45
<b>Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791</b>							<b>\$2,296.32</b>
<b>FOUNDATION FOR EDUCATIONAL ADMIN (FEA)/ 10252</b>							
	1920-3020	11-000-221-580-30-000-/ SUPERVISORS-TRAVEL		CF	ELL SUMMIT-REG-3/13/20-M.CARLO		149.00
	1920-3016	11-000-240-890-60-000-/ MISC EXP-MEMBERSHIP		CF	INV 53652-5/1/20-D.DAVIS		149.00
<b>Total for NJPSAFE, CORP/ 10252</b>							<b>\$298.00</b>
<b>FRIDMAN ESTHER/ 7000</b>							
	1920-1531	11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-2/17/20-JT		625.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-2/5/20-CL		625.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-2/25/20-ASD		625.00
<b>Total for ESTHER FRIDMAN, M.D./ 7000</b>							<b>\$1,875.00</b>
<b>FUSION LEARNING, INC./ 10149</b>							
	1920-1742	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 0316890F-TUITION-MAR 20-HG		6,905.00
<b>G &amp; D SURGICAL &amp; DRUG, CO, INC/ 6460</b>							
	1920-2957	11-000-213-600-04-000-/ HEALTH SUP SCH #4		CF	INV 46188-HEALTH SUPPL		265.00
<b>GENERAL PLUMBING SUPPLY, INC/ 7882</b>							
	1920-1161	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S8765480.001-PLUMB SUPPL		32.42
<b>GILLESPIE GROUP, INC./ 9115</b>							
	1920-2847	30-000-430-450-15-200-/ MS-RENOV-CONSTR		CF	INV 10254-MATS-LFCIS		2,906.71

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	1920-2822	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 10257-MANNINGTON LVT FLOOR		7,465.20
	1920-2674	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	MANNINGTON LVT FLOOR		7,465.20
					<b>Total for THE GILLESPIE GROUP, INC./ 9115</b>		<b>\$17,837.11</b>
<b>GRAINGER, INC./ 1902</b>							
	1920-1123	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 9451676085-CUSTODIAL SUPPL		760.30
<b>HARBOR FREIGHT TOOLS, INC./ 6991</b>							
	1920-1162	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 907651-SUTODIAL SUPPL		12.98
<b>HOME DEPOT, USA, INC./ 4098</b>							
	1920-1163	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 6624618-CUSTODIAL SUPPL		92.93
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 531537-CUSTODIAL SUPPL		8.51
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 2014429-CUSTODIAL SUPPL		51.94
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 1014577-CUSTODIAL SUPPL		49.57
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 7022646-CUSTODIAL SUPPL		20.45
					<b>Total for HOME DEPOT CREDIT SERVICES,INC/ 4098</b>		<b>\$223.40</b>
<b>I LEMOINE PROPERTY LLC/ 10276</b>							
	1920-2382	11-000-262-622-10-000-/ ENERGY-ELECTRICITY		CP	INV 136-FEB 2020-UTILITIES		346.79
	1920-2240	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CP	INV 131-MAR 2020-RENT		13,486.67
					<b>Total for I LEMOINE PROPERTY LLC/ 10276</b>		<b>\$13,833.46</b>
<b>INSPIRE WELLNESS, LLC/ 10068</b>							
	1920-1876	11-000-213-300-20-000-/ PURCH SVC		CP	THERAPY-FEB 2020-KQ		525.00
<b>INSTITUTE FOR EDUCATIONAL DEVELOPMENT/ 2052</b>							
	1920-3115	11-000-223-580-06-000-/ TRAVEL - PROF DEV MS		CF	INV 4976223-WKSHP-LFCMS		1,036.00
<b>J FLETCHER CREAMER, INC./ 2098</b>							
	1920-2376	11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV C-1910053-SEWER REPAIR		22,846.23
<b>J.W. PEPPER &amp; SONS, INC./ 2109</b>							
	1920-2834A	11-190-100-610-07-024-/ BAND/MUSIC SUPL		CF	INV 276730525-MUSIC SUPPL		68.00
	1920-1601	11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 168246300-MUSIC SUPPL		42.49
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 170066276-MUSIC SUPPL		24.75
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 170408119-MUSIC SUPPL		27.50
		11-190-100-610-06-008-/ MUSIC SUPL		CF	INV 174541411-MUSIC SUPPL		24.75
					<b>Total for J.W. PEPPER &amp; SONS, INC./ 2109</b>		<b>\$187.49</b>
<b>JAM INDUSTRIES USA LLC (KMC MUSIC)/ 10261</b>							

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	1920-1606	11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 7241926-MUSIC SUPPL		44.50
		11-190-100-610-06-008-/ MUSIC SUPL		CF	INV 7405442-MUSIC SUPPL		44.50
					<b>Total for JAM INDUSTRIES USA LLC (KMC MUSIC)/ 10261</b>		<b>\$89.00</b>
<b>KARL &amp; ASSOCIATES, INC./ 5117</b>							
	1920-1178	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 28059-SURVEILLANCE		2,250.00
	1920-2732	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 28056-AIR/MOLD TESTING		1,560.00
					<b>Total for KARL &amp; ASSOCIATES, INC./ 5117</b>		<b>\$3,810.00</b>
<b>LEARNERS' COMPASS, LLC/ 8626</b>							
	1920-2025	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 12312010-1625-ABA-FEB 2020		1,790.00
<b>LEE, ROBIN J./ 9623</b>							
	1920-2896	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	ASSIST WITH MME-MUSICAL-FLHS		3,000.00
<b>LEISURE SPORTING GOODS/ 3982</b>							
	1920-0677	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 058222-00-ATHL SUPPL		883.78
<b>LIFESAVERS, INC./ 8630</b>							
	1920-2975	11-000-213-300-60-000-/ DISTRICT HEALTH SERVICES		CF	INV 176426-ADMIN FEE-CPR ECARD		30.00
<b>LINCOLN LANDSCAPING, INC./ 8088</b>							
	1920-1183	11-000-263-420-40-400-/ GROUNDS		CP	INV 7906-LAWN MAINT-ALL SCHLS		1,600.00
<b>LOVING CARE AGENCY DBA AVEANNA HLTHCARE/ 9254</b>							
	1920-1551	11-000-213-320-10-000-/ PURCH PROF-NURSE-SUBS		CP	INV 2013008-SUB RN-JAN 2020		6,888.75
<b>LOWE'S COMPANIES, INC./ 5430</b>							
	1920-1185	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 901190-CUSTODIAL SUPPL		49.20
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 980893-CUSTODIAL SUPPL		608.42
					<b>Total for LOWE'S COMPANIES, INC./ 5430</b>		<b>\$657.62</b>
<b>MCFARLAND, CHELSEA/ 10348</b>							
	1920-2981	11-000-223-580-06-000-/ TRAVEL - PROF DEV MS		CF	NJMEA-REG-2/20-22/20-C.MCFARLA		170.00
<b>MEYER,A.W. CO.,INC./ 1006</b>							
	1920-1098	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 425437-2003-POWER TOOLS		104.97
<b>MGL-FORMS-SYSTEMS, LLC/ 2374</b>							
	1920-3062	11-000-251-600-10-000-/ SUPPLIES		CF	INV 171161-CAF ACCT STAMP-IS		46.00
	1920-3182	11-000-251-600-10-000-/ SUPPLIES		CF	INV 171074-1095C FORMS		169.00
					<b>Total for MGL-FORMS-SYSTEMS, LLC/ 2374</b>		<b>\$215.00</b>
<b>MICROTEL INN &amp; SUITES - ANDERSON/CLEMSON/</b>							

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<b>Pending Payments</b>							
<b>10372</b>							
	1920-3059	11-402-100-800-08-000-/ OTHER OBJECTS		CF	REG-3/26-28/20-M.RAFTERY		168.83
<b>MIKE &amp; SON PLUMBING, INC./ 9516</b>							
	1920-3154	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 55378-PLUMBING SUPPL		247.84
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 55323-PLUMBING SUPPL		537.50
<b>Total for MIKE &amp; SON PLUMBING, INC./ 9516</b>							<b>\$785.34</b>
<b>MILLENNIUM COMMUNICATION GROUP, INC./ 8769</b>							
	1920-2811	11-190-100-400-50-021-/ PURCHASED TECHNICAL SERV		CF	INV 23721-VMWARE SUBSCRIPTION		5,249.00
<b>MONTCLAIR STATE UNIVERSITY/ 6747</b>							
	1920-3098	11-000-251-580-11-000-/ TRAVEL-HUMAN RESOURCES		CF	CAREER FAIR-REG-4/2/20-J.MURPH		75.00
<b>MONTVALE RECREATION/ 10128</b>							
	1920-3162	11-402-100-800-08-000-/ OTHER OBJECTS		CF	JV LEAGUE-BOWLING GAMES		13.50
<b>MUNICIPAL CAPITAL FINANCE/ 10236</b>							
	1920-1900	11-000-230-440-10-000-/ RENTAL-COPIERS		CP	INV 13965240220-COPIER-CO		671.42
		11-000-251-440-10-000-/ RENTAL-COPIERS		CP	INV 13965240220-COPIER-CO		487.97
		11-190-100-440-10-991-/ COPIER RENTAL- SCH 1		CP	INV 13965240220-COPIER-SCH 1		1,280.57
		11-190-100-440-10-992-/ COPIER RENTAL- SCH 2		CP	INV 13965240220-COPIER-SCH 2		792.61
		11-190-100-440-10-993-/ COPIER RENTAL-SCH 3		CP	INV 13965240220-COPIER-SCH 3		792.61
		11-190-100-440-10-994-/ COPIER RENTAL-SCH 4		CP	INV 13965240220-COPIER-SCH 4		792.61
		11-190-100-440-10-996-/ COPIER RENTAL-MS		CP	INV 13965240220-COPIER-MS		1,166.91
		11-190-100-440-10-997-/ COPIER RENTAL-HS		CP	INV 13965240220-COPIER-HS		2,013.30
<b>Total for MUNICIPAL CAPITAL FINANCE/ 10236</b>							<b>\$7,998.00</b>
<b>NEMC (NATIONAL EDUCATIONAL MUSIC CO)/ 8456</b>							
	1920-2836	11-190-100-610-07-025-/ CHORUS SUPL		CP	INV 25607-CHORUS SUPPL		367.98
		11-190-100-610-07-025-/ CHORUS SUPL		CF	INV 25733-CHORUS SUPPL		280.00
	1920-2774	11-190-100-610-07-024-/ BAND/MUSIC SUPL		CF	INV 25592-MUSIC SUPPL		46.90
<b>Total for NEMC/ 8456</b>							<b>\$694.88</b>
<b>NEW YORK UNIVERSITY CHILD STUDY CNTR/ 7489</b>							
	1920-1769	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-FEB 2020-EB		875.00
<b>NJ SCHOOL BUILDING &amp; GROUNDS (EXPO)/ 9679</b>							
	1920-2850	11-000-262-890-40-000-/ OTHER OBJECTS		CF	2020 NJSBGA CONF-S.BENDUL		200.00
<b>NJ SCHOOL COUNSELOR ASSOC./ 1068</b>							

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<b>Pending Payments</b>							
	1920-2994	11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CP	REG-4/3/20-T.LAWLOR		35.00
		11-000-223-580-07-000-/ TRAVEL - PROF DEV HS		CF	REG-4/3/20-G.BROWN		35.00
					<b>Total for NJSCA, INC./ 1068</b>		<b>\$70.00</b>
<b>NJTESOL/NJBE, INC./ 6706</b>							
	1920-3006	20-241-200-320-30-000-/ TITLE 3-PURCH SRV		CF	NJTESOL-5/28-29/20-M.CARLOR		314.00
<b>NORTH JERSEY MEDIA GROUP, INC./ 5436</b>							
	1920-1642	11-000-230-592-20-725-/ MISC PURCH-ADS		CP	INV 0003208506-FEB 2020		103.22
<b>NORTHERN VALLEY REGIONAL HS/ 5132</b>							
	1920-2968	11-402-100-800-08-000-/ OTHER OBJECTS		CF	CANCER SFTBL CHALLENGE-4/25/20		150.00
<b>PARCHMENT, INC./ 9856</b>							
	1920-3019	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV4971-SUBSCRIPTION FEE		760.00
<b>PARENT DOOR HARDWARE,INC/ 2810</b>							
	1920-2795	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 86906-DOOR/LOCK REPAIR		200.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 86907-DOOR/LOCK REPAIR		3,175.50
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 86909-DOOR/LOCK REPAIR		1,062.60
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 86928-DOOR/LOCK REPAIR		258.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 85985-DOOR/LOCK REPAIR		160.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 86992-DOOR/LOCK REPAIR		95.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 86994-DOOR/LOCK REPAIR		686.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV C12700-DOOR/LOCK REPAIR		14.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV C12707-DOOR/LOCK REPAIR		228.90
					<b>Total for PARENT DOOR HARDWARE,INC/ 2810</b>		<b>\$5,880.00</b>
<b>PARISI, LAURENCE E./ 2288</b>							
	1920-2170	30-000-402-334-07-000-/ MASONRYFLHS-ARCH/ENG FEE		CF	INV 58018-6-PORTICO REPAIRS-HS		2,500.00
<b>PEARSON EDUCATION, INC./ 3193</b>							
	1920-2952	20-501-100-640-30-000-/ N/P-TEXTBOOK		CF	INV 4026066508-N/P-TEXTBOOKS		67.03
<b>PEARSON, INC./ 8285</b>							
	1920-2856	11-000-219-600-60-000-/ CST SUPPLIES		CP	INV 8785931-CLSRM SUPPL		440.00
		11-000-219-600-60-000-/ CST SUPPLIES		CF	INV 8805465-CLSRM SUPPL		7.00
					<b>Total for NCS PEARSON, INC./ 8285</b>		<b>\$447.00</b>
<b>PHOENIX CENTER, INC./ 10094</b>							
	1920-1153	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-MAY 2020-IA		7,510.20
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	AIDE-MAY 2020-IA		3,420.00
					<b>Total for PHOENIX CENTER, INC./ 10094</b>		<b>\$10,930.20</b>

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<b>Pending Payments</b>							
<b>PITCH HOUSE PRODUCTIONS, LLC/ 10345</b>							
	1920-2931	20-231-100-610-30-007-/ TITLE 1-SUPPL-HS		CF	INV 240-CLSRM SUPPL		1,895.00
<b>PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312</b>							
	1920-1055	11-000-230-530-10-998-/ POSTAGE-CO MAINT/RENT		CP	INV 3310788924-MAR 2020		461.46
	1920-1054	11-000-230-530-10-997-/ POSTAGE-HS MAINT/RENT		CP	INV3310717730-12/30/19-3/29/20		533.25
<b>Total for PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312</b>							<b>\$994.71</b>
<b>PITNEY BOWES, INC (371896-SUPPL)/ 2889</b>							
	1920-3041	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CF	INV 1015069537-POSTAGE SUPPL		515.92
<b>POSTMASTER/ 2912</b>							
	1920-3140	11-000-230-530-01-721-/ POSTAGE-SCH 1		CF	STAMPS-6 ROLLS-SCH 1		330.00
<b>PRECISION ELECTRIC MOTOR WORKS, INC./ 10126</b>							
	1920-1739	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV SI29985-HEAT PUMP		1,294.50
<b>PRESENTATION SYSTEMS, INC./ 6601</b>							
	1920-2387	11-000-222-600-07-020-/ A/V MATER.		CF	INV 54518-TONER		966.00
<b>PVR (PATRICIA VITALE-REILLY CONSULTING)/ 9255</b>							
	1920-1620	11-000-221-320-30-000-/ PRCH PROF & EDUC SVC		CP	INV 1443-PROF SERV-2/24/20		3,400.00
		11-000-221-320-30-000-/ PRCH PROF & EDUC SVC		CP	INV 1445-PROF SERV-3/3/20		1,700.00
<b>Total for PATRICIA VITALE REILLY CONSULTING, LLC/ 9255</b>							<b>\$5,100.00</b>
<b>RAPID PUMP &amp; METER SERV. CO., INC./ 2998</b>							
	1920-2307	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV RIRI36829-PUMP INSPECTIONS		285.00
<b>RCL BERNZIGER PUBLISHING, LLC/ 10076</b>							
	1920-2951	20-501-100-640-30-000-/ N/P-TEXTBOOK		CF	INV 12291460-N/P-TEXTBOOKS		63.30
<b>RELIABLE TREE SERVICE, INC./ 6609</b>							
	1920-2827	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CF	INV 114-TREE REMOVAL-LFCIS		15,500.00
<b>RICCIARDI BROTHERS, INC/ 6461</b>							
	1920-3083	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 293571-PAINT SUPPL		1,029.24
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 294046-PAINT SUPPL		183.62
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 293773-PAINT SUPPL		137.97
<b>Total for RICCIARDI BROTHERS, INC/ 6461</b>							<b>\$1,350.83</b>

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<b>Pending Payments</b>							
<b>RIDGEFIELD BOARD OF EDUCATION/ 3051</b>							
	1920-2970	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0404-TUITION-JAN 20-AK		5,808.00
<b>RIVERSIDE INSIGHTS/ 10183</b>							
	1920-3066	11-000-219-600-60-000-/ CST SUPPLIES		CF	INV035314-CLSRM SUPPL-CST		1,215.84
<b>ROOM TO DISCOVER, LLC/ 10376</b>							
	1920-3145	11-000-223-580-06-000-/ TRAVEL - PROF DEV MS		CF	REG-3/19/20-J.KIM		187.29
<b>S &amp; M INTERIORS, LLC/ 9780</b>							
	1920-2964	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CF	INV 150-20-CLUTCH/LKDWN SHADES		33,611.00
<b>SCHOOL PRIDE LTD/ 9279</b>							
	1920-2873	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 72718-ATHL SUPPL		60.00
<b>SCHOOL SAFETY ADVOCACY COUNCIL, INC./ 9919</b>							
	1920-2925	11-000-262-890-40-000-/ OTHER OBJECTS		CF	2020 NATL SCHL SFTY-S.BENDUL		500.00
<b>SCHOOL SPECIALTY INC./ 1323</b>							
	1920-3038	11-190-100-610-01-000-/ GENERAL SUPPLIES		CP	INV 208124668162-CLSRM SUPPL		828.96
		11-190-100-610-01-000-/ GENERAL SUPPLIES		CP	INV 208124684667-CLSRM SUPPL		0.54
		11-190-100-610-01-000-/ GENERAL SUPPLIES		CF	INV 208123341223-CLSRM SUPPL		11.19
	1920-2868	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 208124134539-CLSRM SUPPL		12.79
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 208124115394-CLSRM SUPPL		85.46
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 208124694214-CLSRM SUPPL		98.70
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 208124564366-CLSRM SUPPL		1,744.82
					<b>Total for SCHOOL SPECIALTY INC./ 1323</b>		<b>\$2,782.46</b>
<b>SHUMUN 2020/ 5902</b>							
	1920-3063	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	SHUMUN 2020-REG-M.POKOJ		520.00
<b>SONOVA USA, INC./ 9848</b>							
	1920-2988	11-000-217-600-60-000-/ SUPPLIES		CF	INV 5131406163-TOUCHSCREEN-CST		834.99
<b>SOUTH BERGEN JOINTURE COMMISSION/ 3978</b>							
	1920-2269	11-000-270-511-10-271-/ CNTRCTD TRANS N/P		CP	INV 58409-TRANSP-N/P-FEB 2020		2,005.60
		11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CP	INV 58409-TRANSP-FEB 2020		10,277.92
		11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 58409-TRANSP-FEB 2020		79,196.72
					<b>Total for SOUTH BERGEN JOINTURE COMMISSION/ 3978</b>		<b>\$91,480.24</b>
<b>SPECTROTEL HOLDING COMPANY, LLC/ 9243</b>							

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<b>Pending Payments</b>							
	1920-1007	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV 9553514-MAR 2020		2,441.23
<b>SPECTRUM BUSINESS/ 8777</b>							
	1920-1563	11-000-222-600-50-019-/ TECH SUPPLIES		CP	INV 0041333030320-MAR 2020		4.99
<b>STANDARD ELEVATOR, CORP./ 9960</b>							
	1920-1288	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 108798-MAINT-SCH 2		215.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 108799-MAINT-SCH 3		215.00
							<b>\$430.00</b>
<b>STAPLES ADVANTAGE(BIDS)/ 7804</b>							
	1920-3049	11-000-251-600-10-000-/ SUPPLIES		CF	INV 3440324906-OFFICE SUPPL-CO		27.13
	1920-3047	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CP	INV 3440398364-SCHL SUPPL-MS		126.69
		11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CP	INV 3440398366-SCHL SUPPL-MS		12.42
		11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 3440566263-SCHL SUPPL-MS		19.22
	1920-3048	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 3441422458-AWARDS SUPPL		141.60
							<b>\$327.06</b>
<b>STEVE'S AUTO &amp; TRUCK INC./ 9371</b>							
	1920-2616	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 6569-TRUCK REPAIRS		474.18
<b>SUCCESS ADVERTISING, CORP/ 9330</b>							
	1920-3082	11-000-251-592-11-000-/ MISC PURCH PRINTING-HR		CP	INV 312824-ADVERTISING		595.00
<b>SUGARMAN, ALICE/ 1494</b>							
	1920-1003	11-000-291-270-10-255-/ BENEFITS-OVER 70		CP	MAR 2020-HEALTH BENEFITS REIM		291.31
<b>SUPER DUPER PUBLICATIONS, INC./ 3309</b>							
	1920-3010	11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CF	INV 2510101A-CLSRM SUPPL		62.00
<b>SUPREME CONSULTANTS LLC/ 9386</b>							
	1920-1760	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9008-SPEECH-2/24/20-CAPG		750.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9008-PSYCH-1/31/20-CAPG		750.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9008-SPEECH-8/26/19-KM		750.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9008-SPEECH-1/17/20-LL		750.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9008-SPEECH-1/5/20-LC		750.00
		11-000-216-320-60-000-/ RELATED SERVICES		CF	INV 9008-SPEECH-1/21/20-GC		750.00
							<b>\$4,500.00</b>
<b>TELLING TALES PUBLICATIONS, LLC/ 10369</b>							
	1920-3126	11-401-100-500-01-000-/ PURCHASED SERVICES (300-		CF	INV 1067-AUTHOR VISIT-4TH GR		2,100.00
<b>TOOLS 2 SUCCEED, INC./ 10388</b>							

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<b>Pending Payments</b>							
	1920-3196	11-000-251-580-10-000-/ TRAVEL		CF	INV T200450-HR RECERT		249.00
<b>TRANE U.S., INC./ 8867</b>							
	1920-2999	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 310655473-FCU PARTS-SCH 4		309.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 310656874-FCU PARTS-SCH 4		309.00
	1920-3056	11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 310640283-TRANE PARTS-SCH4		687.50
<b>Total for TRANE U.S., INC./ 8867</b>							<b>\$1,305.50</b>
<b>UFS PERSONNEL CORP./ 8454</b>							
	1920-1841	11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022720-7668-SECURITY SVC		3,311.50
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 022720-7670-SECURITY SVC		1,618.75
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 030520-7674-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 030520-7690-SECURITY SVC		832.50
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 030520-7691-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 030520-7692-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 030520-7699-SECURITY SVC		3,330.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 031220-7700-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 031220-7713-SECURITY SVC		1,951.75
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 031220-7720-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 031220-7721-SECURITY SVC		740.00
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 031220-7723-SECURITY SVC		832.50
		11-000-266-300-40-000-/ SECURITY-PROF/TECH		CP	INV 031220-7729-SECURITY SVC		3,496.50
<b>Total for UFS PERSONNEL CORP./ 8454</b>							<b>\$19,813.50</b>
<b>UNITED FEDERATED SYSTEMS, INC./ 4579</b>							
	1920-1229	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 242894-FIRE ALARM SVC CALL		102.50
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV 242909-FIRE ALARM SVC CALL		75.00
<b>Total for UNITED FEDERATED SYSTEMS, INC./ 4579</b>							<b>\$177.50</b>
<b>VERIZON WIRELESS, LLC/ 5334</b>							
	1920-1006	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV 9849497845-FEB 2020		3,838.06
<b>W.B. MASON, CO, INC/ 5255</b>							
	1920-2954	11-190-100-610-04-000-/ GENERAL SUPPLIES		CP	INV 205447150-SCHL SUPPL		4,644.32
		11-190-100-610-04-000-/ GENERAL SUPPLIES		CF	INV 206097534-SCHL SUPPL		122.58
<b>Total for W.B. MASON, CO, INC/ 5255</b>							<b>\$4,766.90</b>
<b>WEST PUBLISHING CORP DBA THOMSON</b>							
<b>REUTERS/ 3562</b>							

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

Run on 03/19/2020 at 11:13:45 AM

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
01/31/2020

**3/23/2020 BILLS LIST**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	1920-1495	11-000-211-600-10-000-/ SUPPLIES		CP	INV 841935457-FEB 2020		149.54
<b>ZANER BLOSER, INC./ 3638</b>							
	1920-2950	20-501-100-640-30-000-/ N/P-TEXTBOOK		CF	INV 10238737-N/P-TEXTBOOKS		42.50
<b>Total for Pending Payments</b>							<b>\$512,028.90</b>

\* 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

3/23/2020 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
<b>Unposted Checks</b>							
<b>ADOBE SYSTEMS INCORPORATED/ 9777</b>							
	1920-2764	11-000-222-320-06-000-/ PROF SRVC-MEDIA/LIBR		CF	INV 1137413733-LIC RENEWAL	72452	3,484.80
<b>GOLDEN NUGGET ATLANTIC CITY, LLC/ 10102</b>							
	1920-2820	11-402-100-580-08-000-/ ATHLETIC TRAVEL		CF	ATHL ASSOC-3/16-20/20-M.RAFTER	72451	352.00
<b>PSE&amp;G CO./ 2965</b>							
	1920-1406	11-000-262-621-10-001-/ NATURAL GAS		CP	67-346-296-00-FEB 2020	72453	20.03
		11-000-262-621-10-001-/ NATURAL GAS		CP	67-594-054-04-FEB 2020	72453	1,421.66
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	42-032-502-18-FEB 2020	72453	6,921.43
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-594-054-04-FEB 2020	72453	1,463.06
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-682-458-05-FEB 2020	72453	478.12
	1920-1407	11-000-262-621-10-002-/ NATURAL GAS		CP	42-033-500-18-FEB 2020	72453	1,656.98
		11-000-262-622-10-002-/ HEAT & ELECTRICITY		CP	42-033-500-18-FEB 2020	72453	6,184.46
	1920-1408	11-000-262-621-10-003-/ NATURAL GAS		CP	42-009-229-08-FEB 2020	72453	2,176.21
		11-000-262-622-10-003-/ HEAT & ELECTRICITY		CP	42-009-229-08-FEB 2020	72453	5,040.17
	1920-1409	11-000-262-621-10-004-/ NATURAL GAS		CP	42-414-513-06-FEB 2020	72453	1,594.11
		11-000-262-622-10-004-/ HEAT & ELECTRICITY		CP	42-414-513-06-FEB 2020	72453	3,942.86
	1920-1410	11-000-262-621-10-006-/ NATURAL GAS		CP	66-551-113-07-FEB 2020	72453	10,789.86
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	68-801-108-00-FEB 2020	72453	2,471.29
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-317-006-05-FEB 2020	72453	5,017.12
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-542-500-02-FEB 2020	72453	9,178.70
	1920-1412	11-000-262-621-10-007-/ NATURAL GAS		CP	65-306-236-04-FEB 2020	72453	7,138.96
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	68-799-759-09-FEB 2020	72453	348.57
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	42-033-501-07-FEB 2020	72453	10,137.40
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	68-801-132-06-FEB 2020	72453	561.99
<b>Total for PSE&amp;G CO./ 2965</b>							<b>\$76,542.98</b>
<b>SUEZ WATER NEW JERSEY/ 3480</b>							
	1920-1027	11-000-262-490-10-000-/ WATER		CP	ACCT 1006484412222-FEB 2020	72454	1,181.89
		11-000-262-490-10-000-/ WATER		CP	ACCT 1000844412222-FEB 2020	72454	629.72
		11-000-262-490-10-000-/ WATER		CP	ACCT 1001804412222-FEB 2020	72454	139.17
		11-000-262-490-10-000-/ WATER		CP	ACCT 1001916312222-FEB 2020	72454	447.62
		11-000-262-490-10-000-/ WATER		CP	ACCT 1004164412222-FEB 2020	72454	258.00
		11-000-262-490-10-000-/ WATER		CP	ACCT 1005184412222-FEB 2020	72454	215.56
		11-000-262-490-10-000-/ WATER		CP	ACCT 1005427312222-FEB 2020	72454	139.17
		11-000-262-490-10-000-/ WATER		CP	ACCT 1006184412222-FEB 2020	72454	423.51

\* 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

3/23/2020 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
<b>Unposted Checks</b>							
		11-000-262-490-10-000-/ WATER		CP	ACCT 1006551170238-FEB 2020	72454	1,901.14
		11-000-262-490-10-000-/ WATER		CP	ACCT 1007427312222-FEB 2020	72454	260.96
		11-000-262-490-10-000-/ WATER		CP	ACCT 1009404944131-FEB 2020	72454	275.25
		11-000-262-490-10-000-/ WATER		CP	ACCT 1002916312222-FEB 2020	72454	275.25
		11-000-262-490-10-000-/ WATER		CP	ACCT 1000470520837-FEB 2020	72454	419.00
		11-000-262-490-10-000-/ WATER		CP	ACCT 1004272104489-FEB 2020	72454	97.67
				<b>Total for SUEZ WATER NEW JERSEY/ 3480</b>			<b>\$6,663.91</b>
				<b>Total for Unposted Checks</b>			<b>\$87,043.69</b>

\* 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

**3/23/2020 BILLS LIST**

va\_bill5.102317  
01/31/2020

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 03/19/2020 at 11:13:45 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11	\$522,450.21				\$522,450.21
		20	20	\$13,633.62				\$13,633.62
		30	30	\$62,988.76				\$62,988.76
		GRAND	TOTAL	\$599,072.59	\$0.00	\$0.00	\$0.00	\$599,072.59

Chairman Finance Committee

Member Finance Committee

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

**3/23/2020 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
<b>Pending Payments</b>							
<b>BERGEN COUNTY SPECIAL SERVI (TUITION)/ 1168</b>							
	1920-3044	11-000-100-565-60-000-/ TUITION-CSSD		CF	INV 0V1870-2018-19 TUITION ADJ		12,378.00
<b>BERGEN COUNTY SPECIAL SERVICES/ 4786</b>							
	1920-2078	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V2151-BEDSIDE-JAN 2020		12,133.38
<b>BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	INV 0V0507-TUITION-FEB 2020		27,772.90
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	INV 0V0507-TUITION-FEB 2020		32,884.80
				<b>Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078</b>			<b>\$60,657.70</b>
<b>I LEMOINE PROPERTY LLC/ 10276</b>							
	1920-2240	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CP	INV 131-MAR 2020-RENT		13,486.67
<b>J FLETCHER CREAMER, INC./ 2098</b>							
	1920-2376	11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV C-1910053-SEWER REPAIR		22,846.23
<b>RELIABLE TREE SERVICE, INC./ 6609</b>							
	1920-2827	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CF	INV 114-TREE REMOVAL-LFCIS		15,500.00
<b>S &amp; M INTERIORS, LLC/ 9780</b>							
	1920-2964	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CF	INV 150-20-CLUTCH/LKDWN SHADES		33,611.00
<b>SOUTH BERGEN JOINTURE COMMISSION/ 3978</b>							
	1920-2269	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CP	INV 58409-TRANSP-FEB 2020		10,277.92
		11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 58409-TRANSP-FEB 2020		79,196.72
				<b>Total for SOUTH BERGEN JOINTURE COMMISSION/ 3978</b>			<b>\$89,474.64</b>
				<b>Total for Pending Payments</b>			<b>\$260,087.62</b>

\* 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  
01/31/2020

**3/23/2020 BILLS OVER \$10,000**

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>PSE&amp;G CO./ 2965</b>							
	1920-1410	11-000-262-621-10-006-/ NATURAL GAS		CP	66-551-113-07-FEB 2020	72453	10,789.86
	1920-1412	11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	42-033-501-07-FEB 2020	72453	10,137.40
				<b>Total for PSE&amp;G CO./ 2965</b>			<b>\$20,927.26</b>
					<b>Total for Unposted Checks</b>		<b>\$20,927.26</b>

\* 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  
01/31/2020

**3/23/2020 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.* Run on 03/19/2020 at 11:14:35 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$231,903.88				\$231,903.88
30	30	\$49,111.00				\$49,111.00
GRAND	TOTAL	\$281,014.88	\$0.00	\$0.00	\$0.00	\$281,014.88

Chairman Finance Committee

Member Finance Committee

# Fort Lee Board of Education

## Bills And Claims Report By Vendor Name

Cafeteria Bills List 03-23-2020

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
<b>Pending Payments</b>							
<b>ASSOCIATED AUTO BODY &amp; TRUCKS/ 10385</b>							
	1920-3194	60-910-262-420-40-070-/ KITCHEN MAINT. FLHS		CF	RO#028420- Food Truck Repair		26,159.31
<b>POMPTONIAN/ 8947</b>							
	1920-3229	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV#FLE256 022820-CAFE-EXPENSE		25,489.20
	1920-3230	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV#FLE256 030620-EXP/LABOR		66,523.71
	1920-3232	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV#FLE256 031320-CAFE-EXPENSE		22,047.93
				<b>Total for POMPTONIAN/ 8947</b>			<b>\$114,060.84</b>
				<b>Total for Pending Payments</b>			<b>\$140,220.15</b>

\* 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  
01/31/2020

**Cafeteria Bills List 03-23-2020**

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 03/19/2020 at 02:33:41 PM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		60	60	\$140,220.15				\$140,220.15
		GRAND	TOTAL	\$140,220.15	\$0.00	\$0.00	\$0.00	\$140,220.15

Chairman Finance Committee

Member Finance Committee



**FORT LEE PUBLIC REVISED SCHOOLS  
2020-2021 BUDGET DEVELOPMENT SCHEDULE**

<b>DATE OF INITIATION</b>	<b>DISTRICT ACTION</b>	<b>PERSON(S) RESPONSIBLE</b>	<b>COMPLETION DATE</b>
November 2019	Systems 3000 active for Budget Preparation	Business Administrator	11/15/19
November 2019	Business Administrator meets with Principals, Supervisors, and Directors to review District Budget timelines and objectives	Business Administrator	11/29/19
November 2019	Budget requests due from Principals, Supervisors, and Directors (e.g. Staffing and Facility needs) to Superintendent	Superintendent and Director of Curriculum & Instruction	12/6/19
November 2019	Principals, Supervisors, and Directors prepare Budgets	Principals, Supervisors, Directors, and Technology Coordinator	12/13/19
December 2019	Administration reviews Budget planning procedures with Finance Committee	Superintendent and Business Administrator	12/20/19
December 2019	Review instructional, operational, and programming Budget requests	Superintendent, Director of Curriculum & Instruction, and Business Administrator	1/17/19
January 2020	Budget Update to Finance Committee	Superintendent, Director of Curriculum & Instruction, and Business Administrator	1/29/20
February 2020	Draft Budget to FLBOE for review and feedback	Superintendent and Business Administrator	2/21/20
March 2020	Budget presentation development	Business Administrator	3/2/20
March 2020	Finance Committee Budget Review	Superintendent and Business Administrator	3/6/20
March 2020	State Budget Address	Governor	<b>2/25/20</b>
March 2020	FLBOE Adoption of Tentative Budget	FLBOE	<b>3/9/20</b>
March 2020	Submit Budget documents for County approval	Business Administrator	3/19/20 (3/20/20)

3/10/2020 (REVISED)

April 2020	Budget presentations to community groups	Superintendent, Business Administrator	<b>3/31/20</b>
April 2020	Advertise Budget Public Hearing	Business Administrator	<b>4/27/20</b>
May 2020	FLBOE Budget Public Hearing and Adoption	FLBOE	<b>5/4/20</b>
May 2020	Post <b>User-Friendly</b> Budget on District website	Business Administrator	5/8/20 (4/27-5/8/20)
May 2020	BOE Tax Levy Certification to County	Business Administrator	<b>5/19/20</b>

**STAFF TRIPS AND CONFERENCES  
BOARD AGENDA OF 3/23/2020**

<b>First</b>	<b>Last Name</b>	<b>District Location</b>	<b>Conference</b>	<b>City, State</b>	<b>Dates</b>	<b>Total Cost Not to Exceed</b>
Sharon	Amato	CO	2020 NJASBO Annual Conference, Borgata Hotel	Atlantic City, NJ	6/3-5/2020	\$1,319.98
Bella	Polanco	CO	2020 NJASBO Annual Conference, Borgata Hotel	Atlantic City, NJ	6/3-5/2020	\$949.10
Haquisha	Taylor	CO	2020 NJASBO Annual Conference, Borgata Hotel	Atlantic City, NJ	6/3-5/2020	\$935.80
Dimitra	Kotsiotas	S 3/4	2020 Educational Enterprises Annual Conference	Paramus, NJ	6/5/2020	\$0.00
Christine	Romano	S 4	2020 Educational Enterprises Annual Conference	Paramus, NJ	6/5/2020 {Date Revision}	\$0.00
Julissa	Cartagena	IS	2020 FLENJ Annual Conference	Iselin, NJ	3/27/2020 {Cost Revision}	\$11.69
Angela	Waack	IS	Food Trends & Body Positivity Workshop	Cedar Grove, NJ	3/27/2020	\$0.00
Angela	Waack	IS	2020 Annual School Counselor Conference, Kean University	Union, NJ	4/3/2020	\$40.00
Debra	Brigida	MS	2020 Annual School Counselor Conference, Kean University	Union, NJ	4/3/2020	\$35.00
Jee Yeon	Kim	MS	Problem Based Math: Word Problems Workshop	West Orange, NJ	5/14/2020 {Date Revision}	\$0.00
<b>TOTAL</b>						<b>\$1,971.59</b>