

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

PUBLIC BUSINESS MEETING AGENDA

**THE BOARD OF EDUCATION WILL IMMEDIATELY ENTER CLOSED SESSION TO
3DISCUSS CONFIDENTIAL MATTERS.**

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

Monday, May 4, 2020
Meeting Start Time: 6:45 pm

Zoom Meeting

<https://zoom.us/j/93744717680?pwd=NXdmUCs4bFJHSTdiZ0RjRVZSMEJRQT09>

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 May 1, 2020 and posted on the district website at www.flboe.com; 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

REPORT OF THE SUPERINTENDENT OF SCHOOLS

- ◆ HIB Report
- ◆ Public Hearing - Final Adoption of Budget for 2020-2021

COMMITTEE REPORTS

PUBLIC WORK SESSION - QUESTIONS AND COMMENTS FROM BOARD MEMBERS ON ITEMS LISTED ON TONIGHT'S AGENDA OR ANY OTHER TOPIC

PUBLIC HEARING - COMMENTS FROM THE PUBLIC ON TONIGHT'S FINAL ADOPTION OF BUDGET FOR THE 2020-2021 SCHOOL YEAR

PUBLIC COMMENT - COMMENTS FROM THE PUBLIC ON ITEMS LISTED ON TONIGHT'S AGENDA OR ANY OTHER TOPIC

PUBLIC PARTICIPATION

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

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

RESOLUTIONS

BOARD

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

Public Business Meeting Minutes	April 20, 2020
Private Executive Meeting Minutes	April 20, 2020

CURRICULUM

- 1CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **submission of 2020-2021 Perkins Secondary Grant Application to New Jersey Department of Education.**

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 **\$753,203.34 for May 2020 checks**. *See Appendix Page 7*
- 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 **\$8,286.23 for May 2020 checks**. *See Appendix Page 21*
- 3F **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 Final 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 Final 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 **Final 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

PERSONNEL

- 1P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts, with regret, the **retirement of Mark Adams, as a Technology Teacher at Lewis F. Cole Middle School**, after dedicating 15 years of service to the district, effective July 1, 2020.

2P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **resignations**:

RESIGNATIONS			
Employee	Position	Location	Effective Date
Stacey Dee	Teacher Grade 3	School 3	7-1-20
Peter Vilardi	Assistant Principal	High School	7-1-20

3P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **appointments**, pending verification of employment:

APPOINTMENTS						
First Name	Last Name	Position	Loc	Position Control #	Annual Salary Prorated Pending Negotiations	Effective Date
Peter	Romano	Teacher Special Education English	FLHS	07-2404-01	BA+10 Step 12 \$81,530.00	9/1/2020
Katie	Dublirer	School Social Worker	LFCMS	New 20-21	MA Step 5 \$63,730.00	9/1/2020
Julianna	Bottiglieri	Teacher Math Special Education (Pending Certification)	LFCMS	06-2400-13	MA Step 1 \$59,530.00	9/1/2020
Jacy	Macias	Teacher Grade 5 LAL/SS with Spec Ed	LFCIS	New 20-21	BA Step 2 \$56,530.00	9/1/2020
Meredith	Gavzy	Teacher Grade 2	S1	01-1000-07	BA Step 8 \$67,830.00	9/1/2020
Kathleen	Miller	Teacher Kindergarten	S1	01-1003-06	BA Step 2 \$56,530.00	9/1/2020
Ariana	Glogower	Teacher Grade 1	S1	01-1000-03	MA Step 1 \$59,530.00	9/1/2020

4P **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
Allison Evangelista	Teacher Physical Education and Health	HS	Personal	New	N/A	N/A	9/1/20 to 6/30/21	9/1/21

Lauren Carney	Speech Language Specialist	S1	Maternity	Amended	5/4/20 to 5/31/20	N/A	6/1/20 to 6/30/20	9/1/20
Karen Simone-Osso	Teacher Grade 3	S1	Maternity	New	9/14/20 to 10/12/20	10/13/20 to 1/14/21	N/A	1/15/21
Courtney Teitell	Teacher Grade 5	IS	Maternity	Amended	3/11/20 to 4/6/20	4/7/20 to 5/20/20	N/A	5/21/20
Raul Sanchez	Maintenance	CO	Medical	New	4/6/20 to TBD	N/A	N/A	TBD

5P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **leave replacements**, as outlined below:

LEAVE REPLACEMENTS					
Name	Grade/ Subject	Loc	Salary	Effective Dates	Reason for opening
Arleen Artinian	Teacher Grade 2	S3	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 Continuous Assignment	5/21/20 to 1/5/21	Mishell Chung (Maternity)
Meeta Mahtani	Teacher Kindergarten	S2	Renewed for Continuous Assignment	9/1/20 to 6/30/21	Samantha Milgram (Maternity)
Jennifer Cella	Teacher Special Ed Pre-K	S2	Renewed for Continuous Assignment	9/1/20 to 6/30/21	Sally Macaluso (Maternity)

6P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **salary adjustment for Anthony Duffy, a Custodian, to include the \$350.00 Black Seal stipend**, to be prorated effective as of December 1, 2019.

7P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of staff members under the Fort Lee Administrator's Group (FLAG) Agreement for the 2020-2021 school year**, in the following categories as per the attached list. [See Appendix Page 23](#)

- Principals
- Assistant Principals
- Director of Special Education
- Director of Athletics, Physical Education and Health
- Director of School Counseling Services
- Supervisors

8P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **placement of the following Internships, Student Teachers or Practicum Candidates** during the 2019-2020 and 2020-2021 school years:

Internships/Student Teachers/Practicum Candidates							
Referring University	Student Name	Type of Placement	Subject Area	# Hours	Months From-To	School Placed	Cooperating Staff Member
Montclair State University	Peter Krajlic, Jr.	Internship	School Administrator	150	5-2020 to 7-2020	Central	Mr. Kenneth Rota

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 2020-05-04 #1POL Back-up](#)

Policy/Reg No.	Topic
P1581	Domestic Violence (M) (Revised)
R1581	Domestic Violence (M) (New)
P2422	Health and Physical Education (M) (Revised)
P3421.13	Postnatal Accommodations (New)
P4421.13	Postnatal Accommodations (New)
P5330	Administration of Medication (M) (Revised)
R5330	Administration of Medication(M) (Revised)
P7243	Supervision of Construction (M) (Revised)
P8210	School Year (Revised)
P8220	School Day (M) (Revised)
R8220	School Closings (Revised)
P8462	Reporting Potentially Missing or Abused Children (M) (Revised)

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haquisha Q. Taylor

HAQUISHA Q. TAYLOR
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa
Attachments
04-30-2020

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/4/2020 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							
A W MEYER CO., INC./ 1006							
	1920-1098	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 497597-2004-POWER TOOLS		1,108.99
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 497598-2004-POWER TOOLS		107.25
Total for A W MEYER CO., INC./ 1006							\$1,216.24
ACCREDITED LOCK SUPPLY CO/ 5053							
	1920-3202	30-000-430-450-15-200-/ MS-RENOV-CONSTR		CP	INV 2082886-RENOV SUPPL		6,375.00
		30-000-430-450-15-200-/ MS-RENOV-CONSTR		CF	INV 208448-RENOV SUPPL		2,904.00
Total for ACCREDITED LOCK SUPPLY CO/ 5053							\$9,279.00
ACRO SERVICE CORP./ 10091							
	1920-3274	11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 810619-WE 4/12/20-T.OCONN		864.48
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 815870-WE 4/19/20-T.OCONN		270.15
Total for ACRO SERVICE CORP./ 10091							\$1,134.63
AITKEN, SUSAN/ 6855							
	1920-3341	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CF	REIM-STAMPS-S.AITKEN		49.50
ALLIED PRINTING, CO, INC./ 6888							
	1920-3000	11-000-230-592-30-000-/ MISC PURCH-PRINTING		CF	INV 70386-KINDERGARTEN HND BKS		745.00
AMAZON, LLC/ 8663							
	1920-3001	11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 437734547684-CLSRM SUPPL		126.09
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 473786894444-CLSRM SUPPL		44.90
	1920-2946	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 436564394847-CLSRM SUPPL		218.12
	1920-2926	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 457968496686-CLSRM SUPPL		173.96
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 659544766587-CLSRM SUPPL		254.19
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 968978999343-CLSRM SUPPL		22.41
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 448488349483-CLSRM SUPPL		49.16
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 956834465969-CLSRM SUPPL		86.82
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 699855974937-CLSRM SUPPL		162.68
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 483364677849-CLSRM SUPPL		39.18
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 438845669594-CLSRM SUPPL		152.08
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 863779397986-CLSRM SUPPL		147.48
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 644466586954-CLSRM SUPPL		134.46
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 786689735865-CLSRM SUPPL		179.36
	1920-2997	11-190-100-640-07-000-/ TEXTBOOKS		CF	INV 475883336548-CLSRM SUPPL		330.80
	1920-2969	11-000-222-600-07-020-/ A/V MATER.		CP	INV 465736496944-LIBRARY SUPPL		41.36
		11-000-222-600-07-020-/ A/V MATER.		CP	INV 994467498498-LIBRARY SUPPL		69.99

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/4/2020 BILLS LIST

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Pending Payments							
		11-000-222-600-07-020-/ A/V MATER.		CP	INV 453334934373-LIBRARY SUPPL		111.98
		11-000-222-600-07-020-/ A/V MATER.		CF	INV 455895555868-LIBRARY SUPPL		87.98
	1920-3094	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 939883836975-SECURITY SUPP		45.98
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CF	INV 939883836975-SECURITY SUPP		31.10
		12-000-263-730-40-000-/ GROUNDS EQUIPMENT		CF	INV 939883836975-SECURITY SUPP		1,717.30
	1920-3234	11-000-213-600-01-000-/ HEALTH SUP SCH #1		CF	INV 896638844458-HEALTH SUPPL		26.98
Total for SYNCB/AMAZON/ 8663							\$4,254.36
AT&T LONG DISTANCE/ 1004							
	1920-1008	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT 0303697878001-APR 2020		21.70
ATLANTIC BUILDING SPECIALTIES, LLC/ 9222							
	1920-3214	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 4246-HAND DRYERS		7,300.00
ATRA JANITORIAL SUPPLY CO.,INC./ 1142							
	1920-2546	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 64796-CUSTODIAL SUPPL		3,276.60
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 64795-CUSTODIAL SUPPL		3,276.60
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 64794-CUSTODIAL SUPPL		3,276.60
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 68389-CUSTODIAL SUPPL		3,773.60
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 68390-CUSTODIAL SUPPL		4,134.90
Total for ATRA JANITORIAL SUPPLY, INC./ 1142							\$17,738.30
BASES, HUGH/ 10100							
	1920-1533	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-3/25/20-GC		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-3/25/20-OS		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-4/21/20-VR		650.00
Total for HUGH BASES, MD/ 10100							\$1,950.00
BAYADA HOME HEALTH, INC./ 8420							
	1920-1512	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15408784-2/24-29/20-RA		1,650.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15429850-3/2-6/20-RA		1,650.00
	1920-1550	11-000-213-320-10-000-/ PURCH PROF-NURSE-SUBS		CP	INV 15430353-SUB NURSE-MAR 20		840.00
	1920-1513	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15367641-2/10-14/20-TW		1,993.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15388452-2/19-21/20-TW		1,196.25
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15409430-2/2428/20-TW		1,650.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15430491-3/3-6/20-TW		1,502.00
	1920-1518	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15408869-2/24-28/20-JC		2,268.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 15429933-3/2-6/20-JC		2,255.00
Total for BAYADA HOME HEALTHCARE, INC./ 8420							\$15,005.75

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Fort Lee Board of Education

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Pending Payments							
BENECARD SERVICES, LLC/ 9800							
	1920-1028	11-000-291-270-10-259-/ MEDICAL/PRES		CP	PRESC PLAN 3216-APR 2020		185,311.35
BERGEN COUNTY SPECIAL SERVICES/ 4786							
	1920-2077	20-252-200-320-60-000-/ IDEA-BASIC-N/P-PUR SRV		CP	INV 0V2499-N/P-IDEA-FEB 2020		4,125.00
	1920-3227	11-000-216-320-60-000-/ RELATED SERVICES		CF	INV 9V2103-TUITION-FEB 2019		7,202.25
	1920-2078	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V2861-BEDSIDE-MAR 2020		14,444.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V2416-BEDSIDE-FEB 2020		14,733.39
		11-150-100-320-60-000-/ HOME INST-PURCH PROF		CP	INV 0V2416-AIDE-FEB 2020		390.00
	1920-2076	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V2861-THERAPIES-FEB 20-JH		65.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V2416-THERAPIES-FEB 20-JH		325.00
Total for BERGEN COUNTY SPECIAL SERVICES/ 4786							\$41,285.14
BERGEN COUNTY TECHNICAL SCHOOL/ 4078							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	INV 0V0584-TUITION-MAR 2020		32,674.00
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	INV 0V0584-TUITION-MAR 2020		37,944.00
		11-000-100-563-35-064-/ TUITION - ATHS		CP	INV 0V0584-TUITION-MAR 2020		2,108.00
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 0V0584-TUITION-MAR 2020		9,000.00
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078							\$81,726.00
BIO SHINE, INC./ 5297							
	1920-3264	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 3245204-HAND SANITIZER		1,760.10
BOULEVARD HARDWARE. CO/ 1243							
	1920-1102	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A132823-CUSTODIAL SUPPL		16.97
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B116344-CUSTODIAL SUPPL		15.92
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B116337-CUSTODIAL SUPPL		40.68
Total for BOULEVARD HARDWARE. CO./ 1243							\$73.57
BUCHANAN & CALLAWAY PLUMB.& HEATING, LLC/ 9113							
	1920-2451	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 2021089-DRAIN CLEANING		557.50
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV 2019474-DRAIN CLEANING		3,382.00
Total for BUCHANAN & CALLAWAY PLUMB.& HEATING, LLC/ 9113							\$3,939.50
CARE PLUS NJ, INC./ 6368							
	1920-2016	11-000-213-300-07-000-/ PURCH PROF SRVC		CP	ID 00037983-EVAL-12/6/19-BS		200.00
	1920-2106	11-000-219-320-06-000-/ PURCH PROF-EVAL-MS		CP	ID 00045570-11/27/19-CC		200.00

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Pending Payments							
	1920-3200	11-000-216-320-60-000-/ RELATED SERVICES		CF	ID 000424.36-2/14/20-KP		200.00
	Total for CARE PLUS NJ, INC./ 6368						\$600.00
CATAPULT LEARNING, LLC/ 6117							
	1920-1499	20-509-200-320-30-000-/ N/P NURSING		CP	INV95424-N/P-NURSING-MAR 2020		1,513.20
CDW-GOVERNMENT, INC/ 5511							
	1920-2848	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV WTD1588-MICROSOFT PEN		83.04
CLEAN EARTH BRANDS, INC./ 9930							
	1920-1109	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 10452-SEWER TREATMENT		5,607.00
COMMAND RADIO COMMUNICATIONS, INC./ 9917							
	1920-3223	11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CF	INV 130747-SECURITY SUPPL		438.18
		12-000-263-730-40-000-/ GROUNDS EQUIPMENT		CF	INV 130747-SECURITY SUPPL		9,219.90
		60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV 130747-SECURITY SUPPL		1,942.00
	Total for COMMAND RADIO COMMUNICATIONS, INC./ 9917						\$11,600.08
COSKEY'S ELECTR SYSTEMS,CORP/ 6348							
	1920-3138	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CP	INV S21642-SCORE BOARD REPAIR		498.00
DALE ELECTRONICS, CORP/ 8689							
	1920-2799	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV591068-G4 BDYPK TRANSMITTER		279.51
DELTA DENTAL OF N J, INC./ 1448							
	1920-1030	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0001-APR 2020		36,056.00
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0002-APR 2020		3,245.04
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0001-MAY 2020		35,334.88
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0002-MAY 2020		3,245.04
	Total for DELTA DENTAL OF N J, INC./ 1448						\$77,880.96
DEMCO, INC./ 1453							
	1920-2917	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 6784559-STEAM SUPPL		10,662.58
DEVEREUX FOUNDATION/ 9424							
	1920-1480	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	TUITION-MAR 2020-EK		11,013.06
EASTERN BAG & PAPER, CO./ 9655							
	1920-2351	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13072443-CUSTODIAL SUPPL		268.75
EDUCATIONAL SERVICES COMMISSION NJ/ 9571							
	1920-2566	11-150-100-320-60-000-/ HOME INST-PURCH PROF		CP	INV CHS_M1219-12/4-6/19-AM		172.50
		11-150-100-320-60-000-/ HOME INST-PURCH PROF		CP	INV CHS_M1219-12/9-13/19-AM		276.00

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		11-150-100-320-60-000-/ HOME INST-PURCH PROF		CP	INV CHS_M1219-12/16-18/19-AM		69.00
					Total for EDUCATIONAL SERVICES COMMISSION NJ/ 9571		\$517.50
FEDERAL EXPRESS CORP/ 1723							
	1920-1014	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CP	INV 6-971-18221-3/16/20		85.54
FELDMAN BROTHERS ELECTRICAL SUPPLY, CO./ 9103							
	1920-1120	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 2891247-00-ELECTRIC SUPPL		36.69
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 2892367-00-ELECTRIC SUPPL		233.30
					Total for FELDMAN BROTHERS ELECTRICAL SUPPLY, CO./ 9103		\$269.99
FIRST STUDENT, INC/ 5689							
	1920-2682	11-000-270-512-07-000-/ TRANSP-SCHOOL ACTIVITIES		CF	INV 11668340-TRANSP-HS		425.00
FOLLETT SCHOOL SOLUTIONS, INC./ 8791							
	1920-2878	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 643630-LIBRARY SUPPL		920.40
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CP	INV 643630A-LIBRARY SUPPL		561.28
		11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	INV 643630B-LIBRARY SUPPL		301.34
	1920-2687	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CP	INV 2466711A-CLSRM SUPPL		80.19
		20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 2466711B-CLSRM SUPPL		91.29
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791		\$1,954.50
FORT LEE BOE - SPECIAL ACCT/ 3813							
	1920-3269	20-231-200-600-30-007-/ TITLE 1-SUP & MAT-REFRES		CF	INV 256-2310-PARENT MEETING-HS		60.00
FORUM SCHOOL/ 1783							
	1920-1158	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-APR 2020-MW		5,835.20
	1920-1156	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-APR 2020-YJ		5,835.20
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	AIDE APR 2020-YJ		2,608.00
	1920-1157	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-APR 2020-RW		5,835.20
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	AIDE-APR 2020-RW		2,848.00
					Total for FORUM SCHOOL/ 1783		\$22,961.60
GENERAL PLUMBING SUPPLY, INC/ 7882							
	1920-1161	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S8710882.001-PLUMB SUPPL		145.46
GILSANZ MURRAY STEFICEK, LLP/ 10088							
	1920-2169	30-000-402-334-07-000-/ MASONRYFLHS-ARCH/ENG FEE		CP	INV 109682-PORTICO REPAIR-HS		1,385.00
GL GROUP INC./ 8389							

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Pending Payments							
	1920-3247	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 4329-BASEMENT REPAIR-SCH 4		7,900.00
GOTTHOLD PAVING, LLC/ 6610							
	1920-3188	30-000-430-450-15-100-/ MS ADDITION-CONSTR		CF	INV 122-DRAIN INSTALL		4,350.00
GRANITE TELECOMMUNICATIONS, LLC/ 9713							
	1920-1004A	11-000-252-340-10-000-/ PUR TECH-INTERNET		CP	INV 474125038-DEC 2019		3,843.56
		11-000-252-340-10-000-/ PUR TECH-INTERNET		CP	INV 478820783-FEB 2020		5,486.70
					Total for GRANITE TELECOMMUNICATIONS, LLC/ 9713		\$9,330.26
HOLY NAME MEDICAL CENTER/ 5435							
	1920-2015	11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81408084202002OH-2/28/20-TS		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81408086202002OH-2/28/20-SB		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81408066202002OH-2/27/20-MY		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81408064202002OH-2/27/20-PR		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81408063202002OH-2/28/20-AC		247.00
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	81407715201911OH-11/26/19-GR		100.00
					Total for HOLY NAME MEDICAL CENTER/ 5435		\$1,335.00
HOME DEPOT, USA, INC./ 4098							
	1920-3155	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 4012105-CUSTODIAL SUPPL		79.90
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 6532461-CUSTODIAL SUPPL		59.70
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 232763-CUSTODIAL SUPPL		81.63
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 7521250-CUSTODIAL SUPPL		140.59
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 7620753-CUSTODIAL SUPPL		13.89
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 7904646-CUSTODIAL SUPPL		112.34
					Total for HOME DEPOT CREDIT SERVICES,INC/ 4098		\$488.05
I LEMOINE PROPERTY LLC/ 10276							
	1920-2240	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CP	INV 165-MAY 2020-RENT		13,486.67
INSPIRE WELLNESS, LLC/ 10068							
	1920-1876	11-000-213-300-20-000-/ PURCH SVC		CP	THERAPY-MAR 2020-KQ		875.00
JOHNSTONE SUPPLY, CORP/ 7186							
	1920-2168	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S4588401.003-AC REPR EQUIP		439.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S4588401.004-AC REPR EQUIP		300.42
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S4588401.005-AC REPR EQUIP		15.56
					Total for JOHNSTONE SUPPLY, CORP/ 7186		\$754.98
KEW GARDEN REALTY, LLC/ 8819							

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Pending Payments							
	1920-2978	11-000-263-610-40-000-/ GROUND-SUPPLIES		CP	FUEL-B&G-MAR 2020		141.00
LEVY'S, INC./ 2324							
	1920-0666	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV 26795-ATHL SUPPL		2,922.44
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV 26959-ATHL SUPPL		526.44
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 26998-ATHL SUPPL		864.58
					Total for LEVY'S, INC./ 2324		\$4,313.46
LINCOLN LANDSCAPING, INC./ 8088							
	1920-1183	11-000-263-420-40-400-/ GROUND-S		CP	INV 7959-LAWN MAINT-ALL SCHLS		8,746.00
MASER CONSULTING PA/ 10195							
	1920-2945	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 0000575849-ENGINEER SVC		5,000.00
MEDCO SPORTS MEDICINE/ 6639							
	1920-1701	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV IN91769789-ATHL SUPPL		886.82
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV IN91821360-ATHL SUPPL		10.11
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV IN91811860-ATHL SUPPL		20.58
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV IN91826749-ATHL SUPPL		51.83
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV IN91784314-ATHL SUPPL		25.77
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV IN91844774-ATHL SUPPL		23.25
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV IN91853885-ATHL SUPPL		15.58
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CP	INV IN91864461-ATHL SUPPL		30.68
		11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV IN91899382-ATHL SUPPL		280.00
					Total for MEDCO SUPPLY COMPANY/ 6639		\$1,344.62
METRO FIRE & SAFETY EQUIP. CO. INC/ 2485							
	1920-2137	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV SM25434-FIRE INSPECTION		157.00
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV SM25433-FIRE INSPECTION		447.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV SM25432-FIRE INSPECTION		197.00
					Total for METRO FIRE & SAFETY EQUIP. CO./ 2485		\$801.00
MUNICIPAL CAPITAL FINANCE/ 10236							
	1920-1900	11-000-230-440-10-000-/ RENTAL-COPIERS		CP	INV 13965240420-COPIER-CO		671.42
		11-000-251-440-10-000-/ RENTAL-COPIERS		CP	INV 13965240420-COPIER-CO		487.97
		11-190-100-440-10-991-/ COPIER RENTAL- SCH 1		CP	INV 13965240420-COPIER-SCH 1		1,280.57
		11-190-100-440-10-992-/ COPIER RENTAL- SCH 2		CP	INV 13965240420-COPIER-SCH 2		792.61
		11-190-100-440-10-993-/ COPIER RENTAL-SCH 3		CP	INV 13965240420-COPIER-SCH 3		792.61
		11-190-100-440-10-994-/ COPIER RENTAL-SCH 4		CP	INV 13965240420-COPIER-SCH 4		792.61

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		11-190-100-440-10-996-/ COPIER RENTAL-MS		CP	INV 13965240420-COPIER-MS		1,166.91
		11-190-100-440-10-997-/ COPIER RENTAL-HS		CP	INV 13965240420-COPIER-CO		2,013.30
Total for MUNICIPAL CAPITAL FINANCE/ 10236							\$7,998.00
NEFF COMPANY/ 2643							
	1920-3216	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV N002777381-ATHL SUPPL		532.35
NEMC (NATIONAL EDUCATIONAL MUSIC CO)/ 8456							
	1920-2065	11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 24951-MUSIC SUPPL		1,072.00
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 24969-MUSIC SUPPL		327.17
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 24995-MUSIC SUPPL		4,508.80
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 25052-MUSIC SUPPL		32.97
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 25247-MUSIC SUPPL		1,350.00
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 25285-MUSIC SUPPL		55.47
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 25563-MUSIC SUPPL		78.00
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 25691-MUSIC SUPPL		14.85
		11-190-100-610-06-008-/ MUSIC SUPL		CP	INV 25736-MUSIC SUPPL		58.27
		11-190-100-610-06-008-/ MUSIC SUPL		CF	INV 25849-MUSIC SUPPL		9.75
Total for NEMC/ 8456							\$7,507.28
NJSSC/ 5941							
	1920-2684	11-000-240-580-20-000-/ PRINCIPAL-TRAVEL/CONF		CF	PRINCIPAL WKSHIP-J.FINIZIO		350.00
PEARSON DIGITAL LEARNING/ 6769							
	1920-3036	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 7027083264-CLSRM SUPPL		1,348.05
PEARSON, INC./ 8285							
	1920-1723	11-000-219-600-60-000-/ CST SUPPLIES		CP	INV 4611397-CST SUPPL		100.00
		11-000-219-600-60-000-/ CST SUPPLIES		CP	INV 6339815-CST SUPPL		3,282.50
		11-000-219-600-60-000-/ CST SUPPLIES		CP	INV 6897766-CST SUPPL		118.04
		11-000-219-600-60-000-/ CST SUPPLIES		CF	INV 7167180-CST SUPPL		96.98
Total for NCS PEARSON, INC./ 8285							\$3,597.52
PORTA PHONE, INC./ 4360							
	1920-2686	11-402-100-420-08-078-/ PURCH SERV		CF	INV 407-COMSTAR SVC PLAN-ATHL		499.00
PRECISION ELECTRIC MOTOR WORKS, INC./ 10126							
	1920-3209	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV SI30312-ZOELLER PUMP		495.00
PVR (PATRICIA VITALE-REILLY CONSULTING)/ 9255							

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Pending Payments							
	1920-1652	20-241-200-320-30-000-/ TITLE 3-PURCH SRV		CP	INV 1455-PROF SVC-4/23/20		850.00
R & R TROPHY/HARRISON SPORTING GOODS INC/ 5706							
	1920-0674	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 43302-ATHL SUPPL		347.87
REALLY GOOD STUFF, INC./ 5977							
	1920-0639	11-190-100-610-02-000-/ GENERAL SUPPLIES		CP	INV 6942325-CLSRM SUPPL		211.66
		11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 7004161-CLSRM SUPPL		4.36
					Total for REALLY GOOD STUFF, INC./ 5977		\$216.02
RIDGEFIELD BOARD OF EDUCATION/ 3051							
	1920-1756	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V0599-OT.PT-MAR 2020		2,160.00
	1920-1730	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-DC		6,389.00
	1920-2542	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-AR		6,389.00
	1920-1734	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-LK		4,935.00
	1920-1729	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-SL		6,389.00
	1920-1738	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-JR		4,935.00
	1920-1733	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-EA		4,935.00
	1920-1766	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-AB		4,935.00
	1920-1736	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-GM		4,935.00
	1920-2970	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-AK		6,389.00
		11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-CREDIT-FEB 20-AK		-1,190.00
	1920-1753	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CP	INV 0V0561-TUITION-MAR 20-JT		4,935.00
					Total for RIDGEFIELD BOARD OF EDUCATION/ 3051		\$56,136.00
RIS CONSTRUCTION/ 10247							
	1920-1964	12-000-400-450-01-001-/ S#1 COMPRESSOR INSTALLS		CP	INV 2066-VRF SYSTM-SCH 1		40,680.00
SADLIER OXFORD, INC./ 5484							
	1920-1589A	11-190-100-610-03-014-/ WORKBKS WHOLE LANG		CF	INV24204-CLSRM SUPPL		156.45
SAFETY LINE CORP/ 9588							
	1920-3279	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	KN95 FACE MASKS		2,617.50
SCHOLASTIC BOOK CLUBS/ 9750							
	1920-2933	20-231-100-610-30-002-/ TITLE 1-SUPPL-SCH 2		CP	INV 32635783-LIBRARY SUPPL		19.50
		20-231-100-610-30-002-/ TITLE 1-SUPPL-SCH 2		CP	INV 32635784-LIBRARY SUPPL		49.50
		20-231-100-610-30-002-/ TITLE 1-SUPPL-SCH 2		CP	INV 32635785-LIBRARY SUPPL		11.50
		20-231-100-610-30-002-/ TITLE 1-SUPPL-SCH 2		CP	INV 32635786-LIBRARY SUPPL		4.50
		20-231-100-610-30-002-/ TITLE 1-SUPPL-SCH 2		CF	INV 32635788-LIBRARY SUPPL		33.50

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Pending Payments							
Total for SCHOLASTIC BOOK CLUBS/ 9750							\$118.50
SCHOOL HEALTH CORPORATION/ 3140							
	1920-1699	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 3644178-00-ATHL SUPPL		50.09
	1920-2646	11-190-100-610-06-000-/ GENERAL SUPPLIES		CP	INV 3715134-00-HEALTH SUPPL		1,023.12
		11-190-100-610-06-000-/ GENERAL SUPPLIES		CP	INV 3715134-01-HEALTH SUPPL		362.70
		11-190-100-610-06-000-/ GENERAL SUPPLIES		CP	INV 3677101-01-HEALTH SUPPL		2.86
		11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 3625704-02-HEALTH SUPPL		11.53
Total for SCHOOL HEALTH CORPORATION/ 3140							\$1,450.30
SCHOOL SPECIALTY INC./ 1323							
	1920-2505	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CP	INV 208124313794-SCHL SUPPL-HS		658.33
		11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CP	INV 208124134539-SCHL SUPPL-HS		12.79
		11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 208124115394-SCHL SUPPL-HS		85.46
Total for SCHOOL SPECIALTY INC./ 1323							\$756.58
SEABOARD GLOBAL, INC./ 9962							
	1920-3294	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CF	INV 20151151-BUS REPAIR		1,290.00
SHEPARD HIGH SCHOOL, INC./ 6656							
	1920-1749	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 110312-TUITION-MAY 20-HW		5,973.60
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 110312-AIDE-MAY 20-HW		2,662.80
Total for SHEPARD HIGH SCHOOL, INC./ 6656							\$8,636.40
SPECTRUM BUSINESS/ 8777							
	1920-1011	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	INV 0054187041820-APR 2020		150.14
STARLIGHT HOME CARE AGENCY, INC./ 9128							
	1920-1548B	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	NURSING-RN/LPN-N0V 2019-AK		292.50
THE MADISON INSTITUTE, LLC/ 8700							
	1920-3078	20-270-200-320-30-000-/ TITLE 2A-PURCH PROF		CF	INV 102015-WKSP-3/12/20-A.RICE		159.00
TRANE U.S., INC./ 8867							
	1920-2739	11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 310693678-MAINT-SCH 4		1,073.18
TROPHY KING/ 4790							
	1920-3243	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 19688-ATHL SUPPL		850.00
UNITED BUSINESS SYSTEMS/ 10237							
	1920-2971	11-190-100-610-06-071-/ PHOTOCOPY SUPL		CF	INV 453578-STAPLES-LFCMS		805.00
UNITED FEDERATED SYSTEMS, INC./ 4579							
	1920-1883	11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CF	INV 108222-FIRE ALRM MONITOR		462.00

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/4/2020 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							
	1920-1229	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 242894-FIRE ALARM SVC CALL		102.50
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 242909-FIRE ALARM SVC CALL		75.00
				Total for UNITED FEDERATED SYSTEMS, INC./ 4579			\$639.50
UNIVERSAL FABRIC, INC./ 9551							
	1920-3050	20-070-100-101-07-000-/ DONATION SAL.-KOREAN PRO		CF	INV 20-007-KOREAN HIST/CULTURE		250.00
		20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CF	INV 20-007-KOREAN HIST/CULTURE		380.00
				Total for UNIVERSAL FABRIC, INC./ 9551			\$630.00
VERIZON CONNECT NWF, INC/ 9291							
	1920-1005	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV OSV000002087616-APR 2020		104.00
VEX ROBOTICS, INC./ 10347							
	1920-2972	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 455647-CLSRM SUPPL		3,973.24
VISION SERVICE PLAN/ 4374							
	1920-1029A	11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0001-APR 2020		4,840.12
		11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0002-APR 2020		-43.31
				Total for VISION SERVICE PLAN INS CO/ 4374			\$4,796.81
W.B. MASON, CO, INC/ 5255							
	1920-0458	11-190-100-610-01-071-/ PHOTOCOPY SUPL		CP	INV 202006624-COPY PAPER-SCH 1		4,339.50
		11-190-100-610-01-071-/ PHOTOCOPY SUPL		CF	INV 201442925-COPY PAPER-SCH 1		33.90
				Total for W.B. MASON, CO, INC/ 5255			\$4,373.40
WARD'S/VWR INTERNATIONAL, LLC/ 3544							
	1920-2843	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 8088961346-CLSRM SUPPL		155.40
WENGER CORP./ 4239							
	1920-1402	11-190-100-610-07-025-/ CHORUS SUPL		CF	INV 77511-CHORUS SUPPL		7,401.00
WEST INTERACTIVE SERVICES CORP./ 9673							
	1920-3309	11-000-230-530-50-723-/ SCHOOL MESSENGER		CF	INV 112058-SCHL MSGR		500.00
WINDSOR BERGEN ACADEMY, INC./ 9116							
	1920-1726	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107755-TUITION-MAY 2020-AP		6,125.20
	1920-2480	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107755-TUITION-MAY 2020-AP		6,125.20
				Total for WINDSOR BERGEN ACADEMY, INC./ 9116			\$12,250.40
				Total for Pending Payments			\$753,203.34

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

Run on 05/01/2020 at 02:11:53 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/4/2020 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 05/01/2020 at 02:11:53 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$652,713.74				\$652,713.74
10	12	\$51,617.20				\$51,617.20
Fund 10	TOTAL	\$704,330.94				\$704,330.94
20	20	\$16,627.18				\$16,627.18
30	30	\$30,303.22				\$30,303.22
60	60	\$1,942.00				\$1,942.00
GRAND	TOTAL	\$753,203.34	\$0.00	\$0.00	\$0.00	\$753,203.34

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

5/4/2020 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							
BENECARD SERVICES, LLC/ 9800							
	1920-1028	11-000-291-270-10-259-/ MEDICAL/PRESC BENEFITS		CP	PRESC PLAN 3216-APR 2020		185,311.35
BERGEN COUNTY SPECIAL SERVICES/ 4786							
	1920-2078	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V2861-BEDSIDE-MAR 2020		14,444.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V2416-BEDSIDE-FEB 2020		14,733.39
Total for BERGEN COUNTY SPECIAL SERVICES/ 4786							\$29,177.89
BERGEN COUNTY TECHNICAL SCHOOL/ 4078							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CP	INV 0V0584-TUITION-MAR 2020		32,674.00
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CP	INV 0V0584-TUITION-MAR 2020		37,944.00
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078							\$70,618.00
DELTA DENTAL OF N J, INC./ 1448							
	1920-1030	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0001-APR 2020		36,056.00
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-0001-MAY 2020		35,334.88
Total for DELTA DENTAL OF N J, INC./ 1448							\$71,390.88
DEMCO, INC./ 1453							
	1920-2917	30-000-430-730-15-100-/ MS ADDITION - FURNITURE		CF	INV 6784559-STEAM SUPPL		10,662.58
DEVEREUX FOUNDATION/ 9424							
	1920-1480	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	TUITION-MAR 2020-EK		11,013.06
I LEMOINE PROPERTY LLC/ 10276							
	1920-2240	11-000-262-441-10-000-/ RENTAL OF LAND & BLDG. O		CP	INV 165-MAY 2020-RENT		13,486.67
RIS CONSTRUCTION/ 10247							
	1920-1964	12-000-400-450-01-001-/ S#1 COMPRESSOR INSTALLS		CP	INV 2066-VRF SYSTM-SCH 1		40,680.00
Total for Pending Payments							\$432,340.43

* 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

5/4/2020 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	\$380,997.85				\$380,997.85
10	12	\$40,680.00				\$40,680.00
Fund 10	TOTAL	\$421,677.85				\$421,677.85
30	30	\$10,662.58				\$10,662.58
GRAND	TOTAL	\$432,340.43	\$0.00	\$0.00	\$0.00	\$432,340.43

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

CAFETERIA BILLS LIST 05-04-20

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							
HEADMASTER AUTOMOVITE, LLC/ 10242							
	1920-2788	60-910-310-300-07-000-/ CAFE-PUR PROF TECHSER-HS		CF	Inv. 13074-Food Serv Truck		7,344.40
LAM, PAULINE/ 10402							
	1920-3344	60-910-310-890-06-000-/ MISC- EXPENDITURES-MS		CF	Lunch Refund		116.40
POMPTONIAN/ 8947							
	1920-3303	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	Inv. FLE256032720-Mthly Exp.		825.43
Total for Pending Payments							\$8,286.23

* 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 05-04-20

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	\$8,286.23				\$8,286.23
		GRAND	TOTAL	\$8,286.23	\$0.00	\$0.00	\$0.00	\$8,286.23

Chairman Finance Committee

Member Finance Committee

Employee#	Last Name	First Name	Location	Title	UPC	FTE	Base Salary	Longevity	Old Merit	Bonus - Doctorate	Total Salary
5800	AMBROSIO	PATRICK	04	Principal	04-0231-04	1.00	\$150,969.00	\$900.00			\$151,869.00
5245	BERMAN	JAY	03	Principal	03-0231-03	1.00	\$166,466.00	\$1,400.00	\$3,000.00		\$170,866.00
7033	BITAR	MARK	CO	Supervisor Curriculum and Instruction	00-0300-03	1.00	\$94,668.00				\$94,668.00
6675	BRENNAN	JOHN	02	Principal	02-0231-02	1.00	\$127,184.00				\$127,184.00
6578	CARLOR	MICHELE	CO	Supervisor Curriculum and Instruction	00-0300-01	1.00	\$100,191.00			\$1,000.00	\$101,191.00
6452	CARRUBBA	LAUREN	HS	Director of School Counseling	00-0506-01	1.00	\$151,622.00				\$151,622.00
5615	COLLAZO-BAKER	DIANE	CO	Supervisor Curriculum and Instruction	00-0300-02	1.00	\$123,934.00	\$600.00			\$124,534.00
6369	DANIELLO	ROBERT	MS	Principal	06-0221-01	1.00	\$158,526.00			\$1,000.00	\$159,526.00
6641	DAVIS	DIANA	CST	Director of Special Services	00-0524-01	1.00	\$145,106.00				\$145,106.00
6327	DIAZ	WILLIAM	HS	Assistant Principal	07-0202-01	1.00	\$133,549.00				\$133,549.00
5298	FINIZIO	JOSEPH	MS	Assistant Principal	06-0222-01	1.00	\$127,743.00				\$127,743.00
5291	GIACOMELLI	ROSEMARY	01	Principal	01-0231-01	1.00	\$171,542.00	\$1,400.00	\$2,000.00		\$174,942.00
5611	GLYNN	LAUREN	HS	Principal	07-0201-01	1.00	\$150,969.00	\$600.00			\$151,569.00
5334	RAFTERY	MICHAEL	HS	Athletic Director	07-0526-01	1.00	\$139,421.00	\$600.00			\$140,021.00
5137	RUESGA	GINA	05	Assistant Principal	05-0232-01	1.00	\$121,935.00				\$121,935.00