

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, July 13, 2020

Meeting Start Time: 6:45 pm

Zoom Meeting:

<https://us02web.zoom.us/j/83104375702?pwd=ZE5xN3I3djEvcjFjcXlZS2YzekRtQT09>

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 July 20, 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.

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
- Student Safety Data System (SSDS) Reporting & HIB Training 2019-2020
- Intervention & Referral Services (I&RS) Report 2019-2020
- School Reopening Update
- Fire & Security Drills – March 2020 through June 2020

COMMITTEE REPORTS

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

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	June 22, 2020
Private Executive Meeting Minutes	June 22, 2020
Special Public Business Meeting Minutes	July 2, 2020

- 2B THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, authorizes the payment for completion of Merit Goals for 2019-2020 for School Business Administrator Haquisha Q Taylor in the amount of \$8,197.50, as approved by the Executive County Superintendent. [See Appendix Page 20](#)

CURRICULUM

- 1CUR THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following additional out-of-district placements for the 2019-2020 school year:

Student	Placement	Dates	Tuition/Costs
#1318218269	Paradigm Therapeutic Day School 323 Prospect Street Midland Park, NJ 07432	3/16/20 – June 2020	Annual Tuition of \$68,400.00 prorated to \$23,180.00 (61 days @ \$380.00 per diem). No transportation required during virtual learning.

FINANCE

- 1F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, has received and accepts the financial reports of the Secretary and Treasurer of School Monies for the month ending May 2020 and certifies that the reports indicate that no major account or fund is over expended in violation of N.J.A.C. 6:20-2.13 and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year. [See Appendix Page TBD](#)
- 2F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, confirms the line item transfers for the month of May 2020. In order to accomplish the aforesaid purpose, the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule. [See Appendix Page TBD](#)
- 3F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current bills list in the amount of \$12,074,940.42 for June 2020 checks. [See Appendix Page 22](#)
- 4F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current Cafeteria bills list in the amount of \$24,753.26 for June 2020 checks. [See Appendix Page 50](#)

5F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves renewing the agreements/contracts of the following for the Fort Lee School District's 2020-2021 school year. [See Appendix Page 52](#)

<u>AGREEMENTS 2020-2021</u>	
HOLY NAME MEDICAL CENTER (Student Drug Testing)	(pg. 52)
CARE PLUS NJ, INC.	(pg. 53)
OUTFRONT (Parking spaces by S#2)	(pg. 55)
PHOENIX ADVISORS, LLC	(pg. 56)
SYSTEMS 3000, INC.	(pg. 73)
WORLD BOOK, INC.	(pg. 74)

6F 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	Cairola-Barber Post No. 2342 VFW of US Inc. 200 Main Street Fort Lee, NJ 07024	School No. 4 school supplies and/or resources
Check	\$40.80	Box Tops for Education 13700 Oakland Avenue Highland Park, MI 48203	School No. 4 school supplies and/or resources

7F **FORT LEE BOARD OF EDUCATION
RESOLUTION**

WHEREAS, the Fort Lee Board of Education (“Board”) is a public entity charged with the provision of educational services of students from Fort Lee; and

WHEREAS, as part of its normal operations, the Board pays stipends to employees serving as extra-curricular activity advisors and athletic coaches; and

WHEREAS, employees normally performing such duties would be entitled to full payment of a stipend in accordance with the Collective Bargaining Agreement (“CBA”); and

WHEREAS, on March 16, 2020, Governor Philip Murphy issued Executive Order No. 104 in light of the global pandemic related to COVID-19; and

WHEREAS, Executive Order No. 104 required the closure of all public schools across the State of New Jersey; and

WHEREAS, in light of the mandatory school closures, the Board suspended all school activities, including extra-curricular activities and athletics; and

WHEREAS, the Board is currently engaged in preparations for the 2020-2021 school year; and

WHEREAS, such preparations include the review and approval of advisors and coaches for extra-curricular activities and athletics for the fall semester/season;

WHEREAS, as of the date of this Resolution, no guidance has been provided from the Department of Education regarding whether Executive Order No. 104 shall continue in full force and effect at the start of the 2020-2021 school year; and

WHEREAS, the Board must prepare for all circumstances regarding the start of the 2020-2021 school year, including the potential continued closure of school, any restriction and/or limitation upon extra-curricular activities and/or athletics, or lack of / reduction in funding; and

WHEREAS, the Board seeks to conditionally appoint its extra-curricular activity advisors and fall athletic coaches for the 2020-2021 school year; and

WHEREAS, all appointments and payments of stipends are conditional upon the full operation of school and the corresponding extra-curricular activity or athletic season; and

WHEREAS, in the event of a modified schedule or season, such appointments shall be valid, but the corresponding stipend shall be prorated based upon the portion of the season/schedule performed; and

NOW, THEREFORE, BE IT RESOLVED, that, contingent upon the resumption of extra-curricular activities and athletics and the receipt of all necessary and appropriate Board funding, the Board approves the extracurricular and fall athletic appointments as provided in Appendix A; and

BE IT FURTHER RESOLVED, the Board will not pay the amount of the stipend associated with the above appointment in the event that the extra-curricular activity or sport is not conducted, or inadequate funding is provided to the Board, due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure or a directive from the appropriate representative of the New Jersey Department of Education or a directive from the Governor or designee or the New Jersey Legislature or designee; and

BE IT FURTHER RESOLVED, the Board will pay a prorated amount of the stipend associated with the above appointment in the event that the extra-curricular activity or sport is conducted through a modified and/or truncated season, or inadequate funding is provided to the Board, due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure or a directive from the appropriate representative of the New Jersey Department of Education or a directive from the Governor or designee or the New Jersey Legislature or designee.

PERSONNEL

1P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts, with regret, the retirement of Joanne Chack, as a Paraprofessional at Lewis F. Cole Middle School, after dedicating 7 years of service to the district, effective September 1, 2020.

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

<u>RESIGNATIONS</u>			
Employee	Position	Location	Effective Date
Meric Topyan	Paraprofessional	S2	7/1/2020
Natasha Hernandez	Teacher Grade 4	S1	8/1/2020
Courtney McMillian	Confidential Secretary - Registrar	CO	7/1/2020
Xin Cal	Teacher – Mandarin	HS	7/7/2020

3P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following appointments for the 2020-2021 school year, pending verification of employment:

<u>APPOINTMENTS</u>						
First Name	Last Name	Position	Loc	Position Control #	Annual Salary	Effective Date
Richard	Gardner	Teacher Grades 7-8 Science	LFCMS	06-1103-04	BA/Step 2-3 \$57,575.00 plus 3 days NTO	9/1/2020
Beverly	Scholbach	Confidential Secretary - Student Registrar	CO	00-9300-23	\$55,000.00 (prorated)	8/1/2020
Andrew	Zito	PT Paraprofessional (.7)	S4	04-9101-44	Step 1/ Degree \$18534.00	9/1/2020

4P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following additional staff transfers during the 2020-2021 school year.

TRANSFERS						
Name	From Location	From Position	To Location	To Position	Salary Change	Effective Date
Marcia Santos	S3	Personal Aide Grade 3 1:1	S3	Instructional Aide SLD	N/A	9/1/2020
Khadija Bahosse	S3	Instructional Aide Grade 2 Resource	S2	Personal Aide Grades 3-4 LLD 1:1	N/A	9/1/2020
Jungim Ha	S3	Instructional Aide SLD	S2	Instructional Aide Preschool	N/A	9/1/2020
Olivia Matsoukas	S3	Teacher Grade 3	S3	Teacher Grade 1	N/A	9/1/2020
Michelle Galperin	S3	Teacher Grade 1	S3	Teacher Grade 3	N/A	9/1/2020
Carol Dimino	S3	Instructional Aide Grade 3 Resource	S3	Instructional Aide Grade 4 Resource	N/A	9/1/2020
Claudia Testino	S3	Instructional Aide Grade 4 Resource	S3	Instructional Aide Grade 3 Resource	N/A	9/1/2020
Doris Hobeika	S1	Instructional Aide Grade 4 Inclusion	S1	Instructional Aide Grade 4 Resource	N/A	9/1/2020
Luisse Iglesias	S1	Instructional Aide Grade 1 Resource	S2	Personal Aide Grade 2 LLD 1:1	N/A	9/1/2020
Jenny Bussanich	S2	Personal Aide Grade 2 LLD 1:1	S1	Instructional Aide Grade 4 Resource	N/A	9/1/2020
Mary Vincenti	S1	Instructional Aide Grade 2 Inclusion	IS	Instructional Aide Grade 5 Resource	N/A	9/1/2020
Gregg Milgram	S1	Instructional Aide Grade 4 Resource	S1	Instructional Aide Grade 3 Resource	N/A	9/1/2020
Evelyn Cuomo	S1	Personal Aide Grade K Inclusion 1:1	S1	Instructional Aide Grade 2 Inclusion	N/A	9/1/2020

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

LEAVES								
Name	Position	Loc	Type	New or Amended	Paid Leave	Unpaid Leave with benefits	Unpaid Leave No Benefits	Return Date
ID #6369	-	-	Admin Leave	New	6/23/20 to TBD	N/A	N/A	TBD
Gabrielle Sietsma	Teacher Grade K ASD	S2	Maternity	Amended	5/13/20 to 6/19/20	6/20/20 to 6/30/20	N/A	7/6/20
Raul Sanchez	Maintenance	CO	Medical	Amended	4/6/20 to 6/9/20	6/10/20 to TBD	N/A	TBD

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 2020-2021 school year, as outlined below:

LEAVE REPLACEMENTS					
Name	Grade/Subject	Loc	Salary	Effective Dates	Reason for opening
Laudan Asharian	Teacher Grade 4	S4	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.	9/1/20 to 4/7/21 plus 3 days NTO	Sandy Kim-Namkung (Maternity Leave)

7P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of the following Substitutes for the 2020-2021 school year:

SUBSTITUTES
Salvatore DiMuro

8P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the 2020 Summer Employment for the Guidance Department for the following staff members at the revised rates. This resolution supersedes Resolution No 30272 dated June 22, 2020:

Summer 2020 Guidance Department Staffing (Revised)			
Counselors	# of Days	Per Diem Rate	Total
Luddy Serulle	6	\$512.38	\$3,074.25
Laura Caddell	6	\$479.88	\$2,879.25
Diana Acosta	6	\$567.83	\$3,406.95
David Cuozzo	6	\$413.88	\$2,483.25
Tara Lawlor	6	\$430.38	\$2,582.25
Angela Waack	4	\$325.38	\$1,301.50
Debra Brigida	10 (6 HS/4 MS)	\$585.76	\$5,857.60
Matthew Addeo	4	\$358.38	\$1,433.50
Kaitlyn Clausman	4	\$301.38	\$1,205.50

9P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the additional appointment and amendments of the 2020 Extended School Year Summer Program Staff, based upon IEP needs and pending adequate/appropriate enrollment, as follows:

Summer 2020 ESY Program Additional Staffing & Amendments						
First Name	Last Name	Program	Positions	# of Hours Not to Exceed	Hourly Rate	Stipend Not to Exceed
Kristen	Brown	Orton Reading Tutoring	Teacher	10	\$45.00	\$450.00
Rachel	Healy	MD HS	Teacher	40 (Amended)	\$48.43	\$1,937.20
Calogero	Pagano	MD HS	Teacher	32 (Amended)	\$48.43	\$1,549.76

- 10P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves amended and revised rates for the appointment of the 2020 Extended School Year (ESY) Summer Program Related Service Providers staffing, based upon IEP needs and pending adequate/appropriate enrollment, as follows. This resolution supersedes Resolution No. 30274 dated June 22, 2020.

Summer 2020 ESY Additional CST Staffing & Amendments					
First Name	Last Name	Position	# of Hours Not to Exceed	Hourly Rate	Stipend Not to Exceed
Dimitra	Kotsiotas	OT	72 (Amended)	\$48.43	\$3,486.96 (Amended)
Johanna	Barrabee	Speech	48	\$68.55	\$3,290.57
Christine	Romano	Speech	48	\$82.25	\$3,948.07
Amanda	Schroeder	Speech	72	\$49.34	\$3,552.43

- 11P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the revised rates for 2020 Summer Employment of Child Study Team staff members, as outlined below.

Summer 2020 CST Case Management Staff					
First Name	Last Name	Position	# of Hours Not to Exceed	Hourly Rate	Stipend Not to Exceed
Johanna	Barrabee	Speech	30	\$68.55	\$2,056.61
Daniel	Bialik	Psychologist	42	\$77.34	\$3,248.25
Stephanie	Borgono	Social Worker	42	\$57.41	\$2,411.25
Lorraine	Bortnick	Psychologist	42	\$66.77	\$2,804.25
Rachel	Cola	Psychologist	42	\$61.48	\$2,582.25
Carmela	DeMaio-Can	LDTC	42	\$53.13	\$2,231.25
Christina	Fitzsimmons	Social Worker	60	\$65.70	\$3,941.79
Yaron	Goldrich	Psychologist	42	\$60.27	\$2,531.25
Karli	Jewett	LDTC	42	\$56.70	\$2,381.25
Sarah	Levy	LDTC	42	\$59.84	\$2,513.25
Marilyn	Lopez	LDTC	42	\$75.34	\$3,164.25
Reina	Proto	Psychologist	42	\$55.98	\$2,351.25
Christina	Ranaudo	LDTC	42	\$62.84	\$2,639.25
Christine	Romano	Speech	30	\$82.25	\$2,467.54
Pamela	Rothman	Psychologist	42	\$72.13	\$3,029.25

- 12P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following testing assignments for implementation of the 2020 Summer NJSLA as outlined below:

Summer 2020 NJSLA (Pending State Notification Requiring Summer Testing)					
First Name	Last Name	Role	Daily Rate (Revised)	Days Not to Exceed	Total Not to Exceed
James	Puliatte	Testing Coordinator	\$402.88	5	\$2,014.40

- 13P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Home Instructors for the 2020-2021 school year, as follows:

<u>HOME INSTRUCTORS</u>		
Name	Certification Area(s)	Rate
Arielle Mangiaracina	K-6 Regular and Special Education all Subjects	\$45.00/hour
Aphrodite Microusticos	K-12 Special Education all subjects	\$45.00/hour
Suzanne Elkhechen	K-12 Spanish	\$45.00/hour
Howard Lipoff	K-8 Regular Education all subjects and 9-12 Social Studies, K-12 Special Education all subjects	\$45.00/hour
Angela Moose	K-6 Regular and Special Education all Subjects, 5-8 Math Regular and Special Education	\$45.00/hour
Stephen Klapach	K-8 Regular Education all subjects	\$45.00/hour
Ada Acosta Chehirian	K-12 Spanish	\$45.00/hour
Christina Murphy	K-6 Regular Education all subjects, 5-8 Math Regular Education	\$45.00/hour
Caryn Gilbert	K-12 English Regular Education	\$30.00/hour
Christine Romano	Speech Language Specialist	\$82.60/hour

14P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Curriculum Writers for 2020-2021, for services to be performed outside the contractual day, to be paid a stipend at an hourly rate of \$45.00 per hour, for an aggregate total not to exceed \$40,000, to be charged against account # 11-000-221-104-00-000, for the teaching staff members listed below:

<u>CURRICULUM WRITERS</u>	
CONTENT AREA	CERTIFICATED STAFF MEMBERS
English Language Arts	Stephen Dominguez, Jodi Etra, Ashley Rice, Shannon Cevasco, Gene Fusco, Meghan Mitchell, Alexandra Motola, Danielle Christal, Cortney Teitell, John Giordano
ESL	Christine Teitelbaum, Mai Koyo, Justin Williams, Denise Morales
Elementary (Multiple content areas)	Catherine Arfuso, Crystal Tuozzolo, Monique Kim, Janet Larusso, Kimberly Martinez, Kristine Rodriguez
Math	Brittany Butler
World Language	Suzanne Elkechen, Cinzia Bernardo, Christine Teitelbaum, Ada Acosta
Graphic Design	Melanie Catalano
Visual and Performing Arts	Jodi Etra (Acting)
Social Studies	Justin Williams, Diana Ladd, Adrian Rodriguez, Crystal Vargas, Jillian Reicherz, Meghan Mitchell, Alexandra Motola, Danielle Christal, Cortney Teitell, John Giordano
Study Skills	Marjorie O'Connell

- 15P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of the following Faculty Coordinators and Program Coordinators for the 2020-2021 school year:

2020-2021 Faculty Coordinators/Program Coordinators			
Name	Department	Class	Stipend
Stephen Dominguez	Title I Coordinator	N/A	\$5,000
Christina Ranaudo	Special Education	N/A	\$5,000

- 16P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of unused vacation days for Peter Vilardi, Assistant Principal at Fort Lee High School, in the amount of \$16,385.30, based upon 10 days at a per diem rate of \$458.33 for the 2018-2019 school year, and 25 days at a per diem rate of \$472.08 for the 2019-2020 school year.

- 17P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves Training and New Teacher Orientation (NTO) hours for additional District Mentor Teachers during 2020-2021 and 2021- 2022 school years, as follows:

Additional District Mentor Teachers 2020 through 2022 and Approval for Training and NTO						
First Name	Last Name	School	Training Hours	NTO Hours	Rate	Not to Exceed
Christina	Murphy	MS	2.5	1.5	\$45.00	\$180.00
Suzanne	Elkhechen	HS	2.5	1.5	\$45.00	\$180.00

- 18P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves Lola Nannas to provide up to 30 hours of proofreading for the high school yearbook at the hourly rate of \$20.00, for a total not to exceed \$600.00.

19P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Fall Coaches for the 2020-2021 school year, pending certification and verification of employment, as outlined below. Out-of-District Coaches will be charged to Account #11-402-100-390-08. All appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

<u>FALL COACHES</u>						
Coach	Sport	Position	Season	Class	Step	Stipend
Charlie Salame	Football	Head Coach	Fall	I	2	\$10,049
Gerard Carroll, Jr. *	Football	Assistant Coach	Fall	I	2	\$7,148
Dillon Turner **	Football	Assistant Coach	Fall	I	1	\$6,594
Andrew Zito	Football	Assistant Coach	Fall	I	1	\$6,594
Daniel Cirone	Football	Assistant Coach	Fall	I	2	\$7,148
Sean Scully	Football	Assistant Coach	Fall	I	2	\$7,148
Demba Mane	Boys Soccer	Head Coach	Fall	II	2	\$8,975
Nicole Piccinich	Boys Soccer	Assistant Coach	Fall	II	2	\$6,524
Matthew Hernandez **	Boys Soccer	Assistant Coach	Fall	II	1	\$5,955
Andrew Park	Boys Soccer	Assistant Coach	Fall	II	1	\$5,955
Calogero Pagano	Girls Soccer	Head Coach	Fall	II	2	\$8,975
Yvette Longobardi	Girls Soccer	Assistant Coach	Fall	II	2	\$6,524
Kellie Lane	Girls Soccer	Assistant Coach	Fall	II	2	\$6,524
John Ziemba	Volleyball	Head Coach	Fall	II	2	\$8,975
Kelly McMenamin	Volleyball	Assistant Coach	Fall	II	2	\$6,524
Alysia Ott	Volleyball	Assistant Coach	Fall	II	2	\$6,524
Maria Giannattasio	Cross Country	Head Coach	Fall	II	1	\$7,829
Nicole Pacciani	Cross Country	Assistant Coach	Fall	II	1	\$5,955
Philip Zappel	Girls Tennis	Head Coach	Fall	III	2	\$5,349
*Non-Staff Member						
**Non-Staff Member & pending certification and verification of employment						

BE IT FURTHER RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Volunteer Athletic Coaches for the 2020-2021 Fall Season, with no compensation, as follows:

Robert Gehres - Boys Soccer

20P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Middle School Coaches for the 2020-2021 school year, as follows. All appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

<u>MIDDLE SCHOOL COACHES</u>				
Coach	Sport	Position	Season	Stipend
Samuel Keller**	Boys Soccer	Coach	Fall	\$2,000.00
Kristine Leale Brianna Mattessich	Girls Soccer	Co-coaches	Fall	\$2,000.00 split \$1,000.00 each
Zachary Schlemm	Volleyball	Coach	Fall	\$2,000.00
**Non-Staff Member & pending certification and verification of employment				

21P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Co-Curricular Advisors for the 2020-2021 school year. All appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

<u>CO-CURRICULAR 2020-2021</u>			
2020-2021 Co-Advisor	Co-Curricular Activity	Class	20-21 Stipend
Brittany Butler	Cheerleader Co-Advisor (Plus \$1,000 bonus for chaperoning JV and V basketball games)	B & D+ \$1000	\$5,244.00
Melanie Catalano	Cheerleader Co-Advisor (Plus \$1,000 bonus for chaperoning JV and V basketball games)	B & D+ \$1000	\$5,244.00

22P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following appointments of Athletic Game Workers for the 2020-2021 school year, to be paid at the rate of \$40.00 per game. These people may work in the following capacities and will be reimbursed \$40.00 per event:

Game Workers (Gate Personnel, Crowd Control, Clock Operator, Site Manager, Announcer) 2020-2021 School Year		
Susan Aitken	Howard Lipoff	James Puliatte
Silvia Alfaro	Diego Lombardo	Mike Raccioppi
Marilyn Alomar	Meghan Lynch	Janae Rodriguez
Helen Altamura	Lewis Maira	Charles Salame
Mary Battista	Renee Mattesich	Zachary Schlemm
Daniel Cirone	Kelly McMenamin	Sean Scully
Maria Giannattassio	Dimitrios Nannas	Adam Shrager
Tammi Gil	Lola Nannas	Anthony Smith
Byung Hur	Marta Ortiz	William Straub
Angela Johnson	Nicole Pacciani	Douglas Walden
Peter Kraljic	Calogero Pagano	Philip Zappel
Kellie Lane	Nicole Piccinich	

23P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the 2019-2020 Horizontal Movement, based on graduate level studies that have been completed by faculty personnel, as per the FLEA agreement, as indicated on the attached list. [See Appendix Page 75](#)

24P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following staff members to assist in the Student Meal Distribution for Summer 2020, not to exceed 80 hours each, to be charged against Account #11-000-270-161-00-000.

Name	Hourly Rate	Total Not to Exceed
Carlos Salazar	\$23.18 x 80 hours	\$1,854.40
Yvette Dadon	\$19.00 x 80 hours	\$1,520.00

25P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves Taishnauth Puran as a Bus Driver for transporting an out-of-district placement (Student ID#3746895425) for Summer 2020, for 6 hours per day at the hourly rate of \$23.18, to be charged against Account #11-000-270-161-00-000.

- 26P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following certificated staff member to provide Special Education tutoring for the 2019-2020 and 2020-2021 school years, as outlined below, at the rate of \$45.00 per hour (or \$33.75 per 45-minute session) for Student ID #5501524363 as per student’s IEP, to be charged against Account #11-401-100-100-00-000.

Employee	Tutoring Assignment	Duration
Angela Floratos	Special Education Tutor for 45 minutes per week as required in student’s IEP	13 weeks of reading instruction for 45 minutes per week @ \$45.00 per hour from 3/17/20 -6/17/20 4 weeks of reading instruction for 45 minutes per week @ \$45.00 per hour from 7/6/20 – 7/29/20

- 27P **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 2020-2021 school year:

<u>INTERNSHIPS/STUDENT TEACHERS/PRACTICUM CANDIDATES</u>							
Referring University	Student Name	Type of Placement	Subject Area	# Hours	Months From-To	School Placed	Cooperating Teacher
Seton Hall University	Silvia Maresca	Clinical Practice I	Elementary/ Special Education	175	9/9/20 – 12/9/20	S2	Catherine Arfuso & Elizabeth Janson

- 28P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the revised employment contract for Dr. Sharon Amato as Assistant Superintendent, as approved by the Executive County Superintendent, for the 2019-2020 school year. [See Appendix Page 76](#)

- 29P **THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the employment contract for Dr. Sharon Amato as Assistant Superintendent, as approved by the Executive County Superintendent, for the 2020-2021 school year. [See Appendix Page 87](#)

30P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the annual rate for District Physicians for the 2020-2021 school year.

<u>DISTRICT PHYSICIANS</u>		
Physician	Service	Fee
Dr. Jen F. Lee	School Physician/ Football Team Physician	\$17,000 Annual Rate
Dr. Mary Ann Colenda	Medical Director	\$24,000 Annual Rate

31P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, authorizes creation of the 2 positions for Part-Time Bus Aides (Position Control #00-9401-06 & #00-9401-07) - Account #11-000-270-161-00-000.

32P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Co-Curricular Advisors for the 2020-2021 school year. All appointments are subject to completion of all personnel documentation and fingerprinting process, prior to starting of said activities.

<u>CO-CURRICULAR 2020-2021</u> <u>(Marching Band)</u>				
Name	Co-Curricular Activity	Loc	Class	20-21 Stipend
Harry Welte	Marching Band Director	HS	Head Coach Class II/Step 2	\$8,975.00
Harry Welte	Marching Band Director (Marching Band Camp)	HS	-	\$800.00
Caitlin Feis *	Color Guard/Winter Guard Director	HS	D	\$6,327.00
Caitlin Feis *	Color Guard Director (Marching Band Camp)	HS	-	\$800.00
Jonathan Feis *	Marching Band Assistant	HS	A	\$2,126.00
Jonathan Feis *	Winter Percussion Director	HS	A	\$2,126.00
Ken Korlishin *	Marching Band Assistant (Marching Band Camp)	HS	-	\$500.00
Kate Davisson *	Marching Band Assistant (Marching Band Camp)	HS	-	\$500.00
Yuri Resetovs	Marching Band Assistant (Marching Band Camp)	HS	-	\$500.00
Eric Swagger **	Marching Band Assistant (Marching Band Camp)	HS	-	\$500.00
Noelle Dadon **	Marching Band Assistant (Marching Band Camp)	HS	-	\$500.00
Durrell Danner **	Marching Band Assistant (Marching Band Camp)	HS	-	\$500.00

* Out-of-District

** Out-of-District & Pending Completion of Paperwork

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haquisha Q. Taylor

HAQUISHA Q. TAYLOR
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa
Attachments
07-10-2020

Merit Goal Payment Submittal Form 2019-2020

Fort Lee Public Schools

Haquisha Q. Taylor/Business Administrator

District Name

Name/Title

Essential Elements

- (1) For payment, merit goal submissions must include:
- a. a completed Payment Submittal Form;
 - b. evidence of attainment; and
 - c. a *certified BOE resolution that features*
 - i. goal number, quantitative or qualitative
 - ii. percentages and dollar values for each goal
 - iii. statements delineating each goal and attesting to each goal's completion
- (2) Upon receipt of payment approval by ECS, the BOE shall *execute a resolution authorizing payment for goal completion*. A certified copy of same, or a certified copy of the district bills list, is to be forwarded to the County Office for inclusion in the employee's contract file.

Goal #1

1 Quantitative Qualitative

%	Dollar Value	APPROVED GOAL STATEMENT:
2%	3,279.00	The Business Administrator will generate at least \$25,000 in revenues or savings from unanticipated sources.

Goal #2

 Quantitative 1 Qualitative

%	Dollar Value	APPROVED GOAL STATEMENT:
3%	4,918.50	The Business Administrator will implement a new subscription bussing program for 5th and 6th grade students living less than two miles from the new Intermediate School.

Merit Goal Payment Submittal Form 2019-2020

Goal #3

Quantitative Qualitative

%	Dollar Value	APPROVED GOAL STATEMENT:

Goal #4


Quantitative Qualitative

%	Dollar Value	APPROVED GOAL STATEMENT:

Goal #5

Quantitative Qualitative


%	Dollar Value	APPROVED GOAL STATEMENT:



 Signature of Chief School Administrator

 6/19/2020

 Date



 Signature of Executive County Superintendent

 06/23/2020

 Date

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

7/13/2020 BILLS LIST

va_bill5.102317
04/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABC TOWING INC/ 4270							
	1920-3522	11-000-263-420-40-400-/ GROUND		CP	INV 132626-GENERATOR INSTALL		95.00
		11-000-263-420-40-400-/ GROUND		CP	INV 132865-GENERATOR INSTALL		95.00
		11-000-263-420-40-400-/ GROUND		CP	INV 137102-GENERATOR INSTALL		480.00
		11-000-263-420-40-400-/ GROUND		CP	INV 139120-GENERATOR INSTALL		720.00
Total for ABC TOWING INC/ 4270							\$1,390.00
ACCREDITED LOCK SUPPLY CO/ 5053							
	1920-2675	12-000-400-450-01-018-/ SCH #1 SECURITY MANTRAP		CP	INV 2087929-SECURITY MANTRAP		178.50
ACRO SERVICE CORP./ 10091							
	1920-3274	11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 875738-WE 6/14/20-T.OCONNE		1,206.67
AMATO, SHARON/ 3172							
	1920-1737	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	JAN-MAR 2020		180.00
		11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CF	APR-JUN 2020		180.00
Total for SHARON AMATO/ 3172							\$360.00
AMAZON, LLC/ 8663							
	1920-3467	11-204-100-610-60-000-/ LLD- SUPPLIES		CP	INV 864756833334-CLSRM SUPPL		43.96
		11-204-100-610-60-000-/ LLD- SUPPLIES		CP	INV 455689659344-CREDIT		-43.96
		11-204-100-610-60-000-/ LLD- SUPPLIES		CF	INV 966535848695-CLSRM SUPPL		263.94
		11-213-100-610-60-000-/ RESOURCE RM SUPL.		CP	INV 946485365466-CLSRM SUPPL		160.98
		11-213-100-610-60-000-/ RESOURCE RM SUPL.		CF	INV 746399983649-CLSRM SUPPL		468.59
	1920-3316	11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 443839495473-CLSRM SUPPL		87.94
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 539947346368-CLSRM SUPPL		54.90
	1920-3489	11-000-262-420-40-400-/ CLEAN/ MAINT		CP	INV 555965587498-HAND DRYERS		239.57
		11-000-262-420-40-400-/ CLEAN/ MAINT		CP	INV 449856949745-HAND DRYERS		90.37
		11-000-262-420-40-400-/ CLEAN/ MAINT		CP	INV 755583359653-HAND DRYERS		397.39
		11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 454985459783-HAND DRYERS		14.08
	1920-3527	11-000-219-600-60-000-/ CST SUPPLIES		CF	INV 485659659783-CST SUPPL		79.54
	1920-3550	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 967869588845-HOVERCAM		760.00
Total for SYNCB/AMAZON/ 8663							\$2,617.30
AMERICAN WEAR, INC./ 9260							
	1920-3013	11-000-251-600-10-000-/ SUPPLIES		CF	INV S142397-OFFCE SUPPL		140.48
ANCORA PUBLISHING, INC./ 9062							
	1920-2900	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV 101939-GUIDANCE SUPPL		315.65
ARC PRINT SERVICES, LLC/ 10410							

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

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Pending Payments							
	1920-3466	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	LAWN SIGNS-FLHS		35.00
AT&T LONG DISTANCE/ 1004							
	1920-1008	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CF	ACCT 0303697878001-JUN 2020		21.58
AVEANNA HEALTHCARE/ 9223							
	1920-2127	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 886757754-ABA-FEB/MAR 2020		726.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 95792774-ABA-MAR 2020		63.00
Total for AVEANNA HEALTHCARE/ 9223							\$789.00
BASES, HUGH/ 10100							
	1920-1533	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-5/21/20-AK		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-5/5/20-RR		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-5/27/20-MJ		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-5/27/20-KP		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-5/27/20-pp		650.00
Total for HUGH BASES, MD/ 10100							\$3,250.00
BENECARD SERVICES, LLC/ 9800							
	1920-1028	11-000-291-270-10-259-/ MEDICAL/PRESC BENEFITS		CP	PRESC PLAN 3216-MAY 2020		187,318.88
		11-000-291-270-10-259-/ MEDICAL/PRESC BENEFITS		CF	PRESC PLAN 3216-JUN 2020		186,608.19
Total for BENECARD SERVICES, LLC/ 9800							\$373,927.07
BERGEN COUNTY SPECIAL SERVI (192/193)/ 1167							
	1920-1010	20-502-200-320-30-000-/ CHAP 192/193 COMP ED		CP	INV 0V3212-192/193-MAY 2020		1,054.56
		20-502-200-320-30-000-/ CHAP 192/193 COMP ED		CP	INV 0V3088-192/193-APR 2020		1,426.96
		20-502-200-320-30-000-/ CHAP 192/193 COMP ED		CF	INV 0V3716-192/193-JUN 2020		1,054.56
		20-503-200-320-30-000-/ CHAP 192/193 ESL		CP	INV 0V3212-192/193-MAY 2020		2,647.04
		20-503-200-320-30-000-/ CHAP 192/193 ESL		CP	INV 0V3088-192/193-APR 2020		2,647.04
		20-503-200-320-30-000-/ CHAP 192/193 ESL		CF	INV 0V3716-192/193-JUN 2020		2,647.04
		20-506-200-320-30-000-/ CHAP 192/193 SUPPL INST		CP	INV 0V3212-192/193-MAY 2020		728.55
		20-506-200-320-30-000-/ CHAP 192/193 SUPPL INST		CP	INV 0V3088-192/193-APR 2020		728.55
		20-506-200-320-30-000-/ CHAP 192/193 SUPPL INST		CF	INV 0V3716-192/193-JUN 2020		728.55
		20-507-200-320-30-000-/ CHAP 192/193 EXAM/CLASS		CP	INV 0V3212-192/193-MAY 2020		811.20
		20-507-200-320-30-000-/ CHAP 192/193 EXAM/CLASS		CP	INV 0V3088-192/193-APR 2020		811.20
		20-507-200-320-30-000-/ CHAP 192/193 EXAM/CLASS		CF	INV 0V3716-192/193-JUN 2020		811.20
		20-508-200-320-30-000-/ CHAP 192/193 CORR SPEECH		CP	INV 0V3212-192/193-MAY 2020		1,184.82
		20-508-200-320-30-000-/ CHAP 192/193 CORR SPEECH		CP	INV 0V3088-192/193-APR 2020		1,184.82
		20-508-200-320-30-000-/ CHAP 192/193 CORR SPEECH		CF	INV 0V3716-192/193-JUN 2020		1,184.82

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Pending Payments							
Total for BERGEN COUNTY SPECIAL SERVICES/ 1167							\$19,650.91
BERGEN COUNTY SPECIAL SERVICES/ 4786							
	1920-2078	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 0V3054-BEDSIDE-APR 2020		9,822.26
	1920-2076	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V0354-THERAPIES-APR 20-JH		195.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V3425-MAY 20-JH/JC		715.00
	1920-2075	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V2930-AUDIOLOGICAL-APR 20		3,300.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 0V3302-AUDIOLOGICAL-MAY 20		3,488.00
		11-000-216-320-60-000-/ RELATED SERVICES		CF	INV 0V3589-AUDIOLOGICAL-JUN 20		3,770.00
	1920-2077	20-252-200-320-60-000-/ IDEA-BASIC-N/P-PUR SRV		CP	INV 0V2820-N/P-IDEA-MAR 2020		4,600.00
		20-252-200-320-60-000-/ IDEA-BASIC-N/P-PUR SRV		CP	INV 0V3124-N/P-IDEA-APR 2020		3,525.00
		20-252-200-320-60-000-/ IDEA-BASIC-N/P-PUR SRV		CP	INV 0V3750-N/P-IDEA-JUN 2020		2,400.00
Total for BERGEN COUNTY SPECIAL SERVICES/ 4786							\$31,815.26
BERGEN COUNTY TECHNICAL SCHOOL/ 4078							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CF	INV 0V0785-TUITION-JUN 2020		27,772.90
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CF	INV 0V0785-TUITION-JUN 2020		32,252.40
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CF	INV 0V0785-TUITION-JUN 2020		9,441.80
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078							\$69,467.10
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190							
	1920-1767	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21343-PT-JUN 20-IA		1,200.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21344-OT-JUN 20-IA		2,600.00
		11-000-216-320-60-000-/ RELATED SERVICES		CF	INV 15-21345-SPEECH-JUN 20-IA		6,400.00
Total for BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190							\$10,200.00
BOULEVARD HARDWARE. CO./ 1243							
	1920-1102	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A140475-CUSTODIAL SUPPL		69.98
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A141492-CUSTODIAL SUPPL		95.74
Total for BOULEVARD HARDWARE. CO./ 1243							\$165.72
BRAIN POP/FWD MEDIA INC/ 5852							
	1920-3327	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV US206633-BRAINPOP		1,325.00
BUCHANAN & CALLAWAY PLUMB.& HEATING, LLC/ 9113							
	1920-3542	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CP	INV 2020703-LEAK REPAIR		185.00

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Pending Payments							
		11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 2020613-LEAK REPAIR		1,065.00
	1920-3502	30-000-430-450-15-200-/ MS-RENOV-CONSTR		CF	INV 2020678-DRAINAGE REPAIR		610.00
					Total for BUCHANAN & CALLAWAY PLUMB.& HEATING, LLC/ 9113		\$1,860.00
BUREAU OF EDUCATION RESEARCH, INC/ 4039							
	1920-3482	20-271-200-320-30-000-/ TITLE 2A N/P-PURCH PROF		CF	INV 4983897-SEMINAR		279.00
	1920-3481	20-271-200-320-30-000-/ TITLE 2A N/P-PURCH PROF		CF	INV 4984007-SEMINAR		259.00
					Total for BUREAU OF EDUCATION RESEARCH, INC/ 4039		\$538.00
BUYSHADE.COM, LLC/ 9694							
	1920-3416	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 96752-FLAG KIT		919.00
CALAIS SCHOOL/ 8784							
	1920-1741	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV FTL052020-TUITION-JJN		7,049.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	CREDIT		-742.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV FTL062020-TUITION-JJN		5,565.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV FTL052020-AIDE-JJN		3,800.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	CREDIT		-400.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	INV FTL062020-AIDE-JJN		3,000.00
					Total for CALAIS SCHOOL/ 8784		\$18,272.00
CATAPULT LEARNING, LLC/ 6117							
	1920-1499	20-509-200-320-30-000-/ N/P NURSING		CF	INV100118-N/P-NURSING-JUN 2020		1,513.20
CLIFFSIDE PARK BOE/ 1361							
	1920-2172	11-000-270-514-10-000-/ TRANSP-SP ED		CF	INV 20-00012-TRANSP		172,769.02
COLLEGE BOARD/AP PROGRAM/ 5482							
	1920-3528	11-000-218-390-07-000-/ TESTING-HS		CF	INV EP96802938-AP EXAM-FLHS		33,316.00
COMMAND RADIO COMMUNICATIONS, INC./ 9917							
	1920-3430	11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CF	INV 130774-RADIOS-BUSES		1,938.68
CRAIG SCHOOL/ 5522							
	1920-1773	11-000-216-320-60-000-/ RELATED SERVICES		CF	INV 14356-SPEECH-JUN 20-JB		697.50
DELTA DENTAL OF N J, INC./ 1448							
	1920-1030	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-001-JUN 2020		35,695.44
		11-000-291-270-10-256-/ DENTAL BENEFITS		CF	GRP ID 7055-002-JUN 2020		3,245.04
					Total for DELTA DENTAL OF N J, INC./ 1448		\$38,940.48
DEVEREUX FOUNDATION/ 9424							

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Fort Lee Board of Education

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Pending Payments							
	1920-1480	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	TUITION-MAY 2020-EK		11,013.06
		11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CF	TUITION-JUN 2020-EK		9,236.76
Total for DEVEREUX FOUNDATION/ 9424							\$20,249.82
EASTERN BAG & PAPER, CO./ 9655							
	1920-2351	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13054285-CUSTODIAL SUPPL		332.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13059093-CUSTODIAL SUPPL		655.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13043360-CUSTODIAL SUPPL		935.05
		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 13023746-CUSTODIAL SUPPL		2,473.11
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13031692-CUSTODIAL SUPPL		2,473.11
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 13024622-CUSTODIAL SUPPL		291.76
Total for EASTERN BAG & PAPER, CO./ 9655							\$7,232.97
EASTERN DATACOMM/ 8781							
	1920-3365	11-000-222-600-50-019-/ TECH SUPPLIES		CF	INV 156517-TECH SUPPL		2,200.00
		11-190-100-400-50-021-/ PURCHASED TECHNICAL SERV		CF	INV 156517-TECH SUPPL		5,975.00
Total for EASTERN DATACOMM/ 8781							\$8,175.00
EDUCATIONAL THEATRE ASSOC./ 5762							
	1920-2897	11-401-100-800-07-000-/ OTHER OBJECTS-HS		CF	INV 767305-SCHL SUPPL		448.50
ELEVATOR MAINTENANCE CORP./ 9112							
	1920-1114	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV R20431-MAY 2020-ELEV INSP		92.25
ENGLEWOOD PUBLIC SCHOOL DISTRICT/ 7992							
	1920-2630	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CF	INV 7246-TRANSP		1,388.89
FINAL TOUCH COMPANY/ 9412							
	1920-3039	11-190-100-610-07-024-/ BAND/MUSIC SUPL		CF	INV 20091-BANNERS		903.95
FOLLETT SCHOOL SOLUTIONS, INC./ 8791							
	1920-3164	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 2480701A-CLSEM SUPPL		350.42
	1920-3179	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 2480702A-CLSRM SUPPL		139.50
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791							\$489.92
FORUM SCHOOL/ 1783							
	1920-1156	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-MAY 2020-YJ		7,294.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	TUITION-JUN 2020-YJ		4,741.10
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	AIDE-MAY 2020-YJ		3,260.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	AIDE-JUN 2020-YJ		2,119.00

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Pending Payments							
	1920-1157	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-MAY 2020-RW		7,294.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	TUITION-JUN 2020-RW		4,741.10
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	AIDE-MAY 2020-RW		3,560.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	AIDE-JUN 2020-RW		2,314.00
	1920-1158	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-MAY 2020-MW		7,294.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	TUITION-JUN 2020-MW		4,741.10
					Total for FORUM SCHOOL/ 1783		\$47,358.30
FRIDMAN ESTHER/ 7000							
	1920-1531	11-000-216-320-60-000-/ RELATED SERVICES		CP	ID 1665054142-3/11/20-SK		625.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	ID 16646631834-4/2/20-SH		625.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	ID 2347079353-4/3/20-SM		625.00
					Total for ESTHER FRIDMAN, M.D./ 7000		\$1,875.00
GENERAL PLUMBING SUPPLY, INC/ 7882							
	1920-1161	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S8858975.001-PLUMB SUPPL		11.06
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S8858781.001-PLUMB SUPPL		28.65
					Total for GENERAL PLUMBING SUPPLY/ 7882		\$39.71
GENSERVE, LLC/ 10414							
	1920-3448	12-000-261-730-40-000-/ MAINTENANCE EQUIPMENT		CF	INV 0205670-IN-MAINT EQUIP		39,652.00
GIANT GLASS AND METAL, LLC/ 10409							
	1920-3445	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	WEIGHT RM REPAIR-FLHS		875.00
GILLESPIE GROUP, INC./ 9115							
	1920-3388	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 10761-FLOORING-SCH 1		34,270.50
GILSANZ MURRAY STEFICEK, LLP/ 10088							
	1920-2169	30-000-402-334-07-000-/ MASONRYFLHS-ARCH/ENG FEE		CP	INV 108501-PORTICO REPAIRS-HS		700.00
GRANITE TELECOMMUNICATIONS, LLC/ 9713							
	1920-1004A	11-000-252-340-10-000-/ PUR TECH-INTERNET		CP	INV 487422603-MAY 2020		4,058.20
GROFF TRACTOR MID ATLANTIC, LLC/ 10288							
	1920-3406	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV SWO114815-1-BUCKET LOADER		15,406.46
HARBOR FREIGHT TOOLS, INC./ 6991							
	1920-1162	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 918992-CUSTODIAL SUPPL		154.73
HIGH IMPACT YOUTH TRAINING SOLUTIONS LLC/ 10427							
	1920-3534	11-190-100-320-06-000-/ PURCH PROF ED- MS		CF	INV HI001-SEMINAR-R.DANIELLO		1,900.00
HILTI, INC./ 7142							

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Pending Payments							
	1920-3478	11-000-263-420-40-000-/ GROUND		CF	INV 4615468752-FLOOR REPAIR		152.16
HOME DEPOT, USA, INC./ 4098							
	1920-3449	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 5905089-STOVE-FIELD HOUSE		1,460.08
	1920-3155	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 6752472-CUSTODIAL SUPPL		89.69
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 5905089-CUSTODIAL SUPPL		96.66
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 8371393-CUSTODIAL SUPPL		308.91
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 8971065-CUSTODIAL SUPPL		1,885.85
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 7593271-CUSTODIAL SUPPL		66.04
					Total for HOME DEPOT CREDIT SERVICES,INC/ 4098		\$3,907.23
I LEMOINE PROPERTY LLC/ 10276							
	1920-2382	11-000-262-622-10-000-/ ENERGY-ELECTRICITY		CF	INV 226-JUN 2020-UTILITIES		633.05
INTEGRITY DESIGN USA/ 9849							
	1920-3511	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 4645-TENT-GRADUATION-FLHS		1,576.00
INTERSTATE EQUIPMENT REPAIR, INC./ 9564							
	1920-3346	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6393-SCHL BUS REPAIR		1,168.22
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6406-SCHL BUS REPAIR		292.15
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6389-SCHL BUS REPAIR		449.38
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6391-SCHL BUS REPAIR		1,060.45
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6392-SCHL BUS REPAIR		703.71
					Total for INTERSTATE EQUIPMENT REPAIR, INC./ 9564		\$3,673.91
J & C IRRIGATION, INC./ 2090							
	1920-1165	11-000-263-420-40-000-/ GROUND		CP	INV 49394-LAWN SUPPL		90.00
		11-000-263-420-40-000-/ GROUND		CF	INV 49395-LAWN SUPPL		125.00
					Total for J & C IRRIGATION, INC./ 2090		\$215.00
JCW, INC. DBA NATURAL GREEN LAWN CARE/ 10131							
	1920-1289	11-000-263-420-40-000-/ GROUND		CF	INV 35001-SYNTHETIC TURF		5,900.00
JEWEL ELECTRIC SUPPLY, CO./ 7768							
	1920-3354	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 304053-LED LIGHTING-FLHS		40,120.06
JOSTENS INC/ 9589							
	1920-2715	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV 24827354-DIPLOMA COVERS		1,036.02
LALA, JOSEPH/ 9974							
	1920-3477	11-000-263-420-40-000-/ GROUND		CF	MASONRY REPAIR-REPL CHK 70531		1,500.00

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Pending Payments							
	1920-1874	12-000-400-450-03-018-/ SCH #3 SECURITY MANTRAP		CP	SECURITY MANTRAP-SCH 3		9,500.00
					Total for JOSEPH LALA/ 9974		\$11,000.00
LAPTOPMD+, INC./ 10325							
	1920-2852	11-000-222-600-06-019-/ LIBRARY SUPPLIES		CF	INV 128562-LIBRARY SUPPL		1,320.00
LEARNERS' COMPASS, LLC/ 8626							
	1920-2025	11-000-216-320-60-000-/ RELATED SERVICES		CF	INV 12312010-1725-ABA-JUN 2020		2,335.00
LEE & LOW BOOKS, INC./ 8696							
	1920-3105	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV-008087-CLSRM SUPPL		184.25
LEONIA BOARD OF EDUCATION/ 2315							
	1920-3484	11-000-270-511-10-272-/ CNTRCTD TRANS PUBLIC		CF	INV 20192020FL2-TRANSP-LFCIS		4,500.00
LINCOLN LANDSCAPING, INC./ 8088							
	1920-1184	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CF	INV 8122-LAWN SUPPL		4,495.50
	1920-1183	11-000-263-420-40-400-/ GROUNDS		CF	INV 8106-LAWN MAINT-ALL SCHLS		16,596.00
					Total for LINCOLN LANDSCAPING, INC./ 8088		\$21,091.50
MASER CONSULTING PA/ 10195							
	1920-1088	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 587683-ENGINEERING SVC		3,362.50
MILLENNIUM COMMUNICATION GROUP, INC./ 8769							
	1920-3539	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 23005-CAMERA SUPPL		6,800.00
MORALES, YORDANIS/ 7044							
	1920-3476	11-000-262-890-40-000-/ OTHER OBJECTS		CF	BOILER LICENSE RNWL-Y.MORALES		160.00
NAGY, LESLIE/ 7419							
	1920-1530	11-000-216-320-60-000-/ RELATED SERVICES		CP	ID 6043237343-EVAL-3/3/20-KM		700.00
NJ SCHOOL COUNSELOR ASSOC./ 1068							
	1920-3192	11-000-223-580-06-000-/ TRAVEL - PROF DEV MS		CF	INV 4107-REG-4/3/20-A.WAACK		40.00
O' DIBELLA MUSIC/ 2743							
	1920-3513	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 1371485-ATHL SUPPL		2,967.90
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							
	1920-1053	11-000-230-530-10-996-/ POSTAGE-MS MAINT/RENT		CF	INV 3311292229-JUN 2020		178.48
PODIUMS DIRECT CO/ 10403							
	1920-3372	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 103598-ATHL SUPPL		2,202.00
POSTCARDSRUS, INC./ 7839							

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Pending Payments							
	1920-3421	11-401-100-600-06-000-/ STDNT ACT MS-SUPPLIES		CF	INV 32941-LAWN SIGNS-LFCMS		2,772.00
PROVOST SQUARE ASSOC., INC./ 7012							
	1920-3244	11-000-218-600-07-000-/ GUIDANCE SUP-HS		CF	INV 2393-GUIDANCE SUPPL		1,662.50
PSE&G CO./ 2965							
	1920-1406	11-000-262-621-10-001-/ NATURAL GAS		CP	67-594-054-04-JUN 2020		148.82
		11-000-262-621-10-001-/ NATURAL GAS		CF	67-346-296-00-JUN 2020		51.96
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	42-032-502-18-JUN 2020		1,527.28
		11-000-262-622-10-001-/ HEAT & ELECTRICITY		CP	67-594-054-04-JUN 2020		1,469.24
	1920-1412	11-000-262-621-10-007-/ NATURAL GAS		CF	65-306-236-04-JUN 2020		269.73
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CP	42-033-501-07-JUN 2020		8,791.52
		11-000-262-622-10-007-/ HEAT & ELECTRICITY		CF	68-801-132-06-JUN 2020		458.14
	1920-1410	11-000-262-621-10-006-/ NATURAL GAS		CF	66-551-113-07-JUN 2020		1,331.62
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	68-801-108-00-JUN 2020		3,481.84
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CP	42-317-006-05-JUN 2020		3,823.00
		11-000-262-622-10-006-/ HEAT & ELECTRICITY		CF	42-542-500-02-JUN 2020		8,146.84
	1920-1409	11-000-262-621-10-004-/ NATURAL GAS		CF	42-414-513-06-JUN 2020		144.28
		11-000-262-622-10-004-/ HEAT & ELECTRICITY		CF	42-414-513-06-JUN 2020		4,043.06
	1920-1408	11-000-262-621-10-003-/ NATURAL GAS		CF	42-009-229-08-JUN 2020		683.26
		11-000-262-622-10-003-/ HEAT & ELECTRICITY		CF	42-009-229-08-JUN 2020		4,446.28
	1920-1407	11-000-262-621-10-002-/ NATURAL GAS		CF	42-033-500-18-JUN 2020		184.66
		11-000-262-622-10-002-/ HEAT & ELECTRICITY		CF	42-033-500-18-JUN 2020		4,506.91
Total for PSE&G CO./ 2965							\$43,508.44
PVR (PATRICIA VITALE-REILLY CONSULTING)/ 9255							
	1920-1621	20-270-200-320-30-000-/ TITLE 2A-PURCH PROF		CF	INV 1465-PROF SVC-6/29/20		850.00
READYREFRESH BY NESTLE/ 1907							
	1920-1061	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CP	INV 10E0418747747-MAY 2020		7.99
		11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	INV 20F0418747747-JUN 2020		188.80
Total for READYREFRESH BY NESTLE/ 1907							\$196.79
REALLY GOOD STUFF, INC./ 5977							
	1920-3357	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 7220272-CLSRM SUPPL		97.97
RELIABLE TREE SERVICE, INC./ 6609							
	1920-3497	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV 297-PINE/TREE REMOVAL		3,000.00
RICCIARDI BROTHERS, INC/ 6461							

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	1920-3083	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 149874-PAINT SUPPL		699.65
	1920-3480	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 298721-THERMOMETERS		1,999.00
					Total for RICCIARDI BROTHERS, INC/ 6461		\$2,698.65
RICKARD REHABILITATION SERVICES, INC./ 3050							
	1920-1467	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 592-OT/PT/SPEECH-MAY 2020		47,331.44
		11-000-216-320-60-000-/ RELATED SERVICES		CF	INV 595-OT/PT/SPEECH-JUN 2020		34,838.28
					Total for RICKARD REHABILITATION, INC./ 3050		\$82,169.72
RIDGEFIELD BOARD OF EDUCATION/ 3051							
	1920-2970	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-AK		4,647.00
	1920-2542	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-AR		4,647.00
	1920-1729	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-SL		4,647.00
	1920-1766	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-AB		3,589.00
	1920-1733	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-EA		3,589.00
	1920-1730	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-DC		4,647.00
	1920-1736	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-GM		3,589.00
	1920-1734	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-LK		3,589.00
	1920-1753	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-JT		3,589.00
	1920-1738	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0834-TUITION-JUN 20-JR		3,589.00
	1920-3506	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0703-2018-19 REBILL		12,242.76
					Total for RIDGEFIELD BOARD OF EDUCATION/ 3051		\$52,364.76
RIS CONSTRUCTION/ 10247							
	1920-3385	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 2118-AC INSTALLATION		33,001.83
		12-000-400-450-01-001-/ S#1 COMPRESSOR INSTALLS		CF	INV 2118-AC INSTALLATION		801.17
		12-000-400-450-03-001-/ S#3 COMPRESSOR INSTALLS		CF	INV 2118-AC INSTALLATION		6,044.00
	1920-3508	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 2139-PNEUMATIC CTRLS-SCH 1		50,710.00
	1920-1964	12-000-400-450-01-001-/ S#1 COMPRESSOR INSTALLS		CP	INV 2106-VRF SYSTM-SCH 1		2,100.00
	1920-3509	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 2140-PNEUMATIC CTRLS-SCH 3		33,880.00
					Total for RIS CONSTRUCTION/ 10247		\$126,537.00
RUBICON WEST, LLC/ 10404							
	1920-3371	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV ATINV-2809-CURRICULM SUPPL		29,410.00
SCHOOL SPECIALTY INC./ 1323							
	1920-2911	11-190-100-610-01-100-/ CLASSROOM FURNITURE		CF	INV 20812594960-CLSRM FURNITUR		993.44
	1920-3205	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 208125338702-OFFICE SUPPL		189.64

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	1920-3305	11-190-100-610-02-000-/ GENERAL SUPPLIES		CP	INV 208125356745-CLSRM SUPPL		137.96
		11-190-100-610-02-000-/ GENERAL SUPPLIES		CP	INV 208125339258-CLSRM SUPPL		89.81
		11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 208125330139-CLSRM SUPPL		64.44
					Total for SCHOOL SPECIALTY INC./ 1323		\$1,475.29
SHRUB OAK INTERNATIONAL SCHOOL, LLC/ 10190							
	1920-1494	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CF	INV 2123-TUITION-JUN 2020-SD		10,695.00
SPECTRUM BUSINESS/ 8777							
	1920-1011	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CF	INV 0054187061820-JUN 2020		150.14
STANDARD ELEVATOR, CORP./ 9960							
	1920-1288	11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 110249-MAINT-SCH 2		215.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV 11250-MAINT-SCH 3		215.00
					Total for STANDARD ELEVATOR, CORP./ 9960		\$430.00
STAPLES ADVANTAGE(BIDS)/ 7804							
	1920-3139	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 3441944666-OFFICE SUPPL-HS		1,474.34
STEVE'S AUTO & TRUCK INC./ 9371							
	1920-3517	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 6946-TRUCK REPAIR		244.15
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 6138-TRUCK REPAIR		793.11
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 6377-TRUCK REPAIR		1,099.86
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 6830-TRUCK REPAIR		1,082.86
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CF	INV 6920-TRUCK REPAIR		48.69
					Total for STEVE'S AUTO & TRUCK INC./ 9371		\$3,268.67
STEWART SIGNS, INC./ 9069							
	1920-3225	30-000-430-800-15-100-/ MS ADDITION-CONTINGENCY		CF	INV 200982-LFCIS SIGN		2,085.00
SUEZ WATER NEW JERSEY/ 3480							
	1920-1027	11-000-262-490-10-000-/ WATER		CP	ACCT 10004272104489-JUN 2020		266.37
		11-000-262-490-10-000-/ WATER		CP	ACCT 10000470520837-JUN 2020		956.37
		11-000-262-490-10-000-/ WATER		CP	ACCT 10002916312222-JUN 2020		266.37
		11-000-262-490-10-000-/ WATER		CP	ACCT 10009404944131-JUN 2020		266.37
		11-000-262-490-10-000-/ WATER		CP	ACCT 10007427312222-JUN 2020		265.26
		11-000-262-490-10-000-/ WATER		CP	ACCT 10006551170238-JUN 2020		1,639.63
		11-000-262-490-10-000-/ WATER		CP	ACCT 10006184412222-JUN 2020		531.91
		11-000-262-490-10-000-/ WATER		CP	ACCT 10005427312222-JUN 2020		141.00

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

Run on 07/10/2020 at 02:10:50 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

7/13/2020 BILLS LIST

va_bill5.102317
04/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-262-490-10-000-/ WATER		CP	ACCT 10005184412222-JUN 2020		153.74
		11-000-262-490-10-000-/ WATER		CP	ACCT 10004164412222-JUN 2020		293.78
		11-000-262-490-10-000-/ WATER		CP	ACCT 10001916312222-JUN 2020		519.55
		11-000-262-490-10-000-/ WATER		CP	ACCT 10001804412222-JUN 2020		141.47
		11-000-262-490-10-000-/ WATER		CP	ACCT 10000844412222-JUN 2020		566.65
		11-000-262-490-10-000-/ WATER		CF	ACCT 10006484412222-JUN 2020		2,051.94
					Total for SUEZ WATER NEW JERSEY/ 3480		\$8,060.41
SUPREME CONSULTANTS LLC/ 9386							
	1920-1760A	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9123-SPEECH-5/21/20-RR		750.00
TERRANOVA GROUP, INC/ 4880							
	1920-1307	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV MAY20013-TUITION-EL		5,424.00
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CF	INV JUNE20013-TUITION-EL		4,746.00
	1920-1308	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV MAY20013-TUITION-KP		5,424.00
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CF	INV JUNE20013-TUITION-KP		4,746.00
	1920-1306	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV MAY 20013-TUITION-CL		5,424.00
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV JUNE20013-TUITION-CL		4,746.00
	1920-2741	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV MAY20013-TUITION-AS		5,424.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV JUNE20013-TUITION-AS		4,746.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV A20100-AIDE-MAY 2020-AS		2,560.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	INV A20151-AIDE-JUN 2020-AS		2,240.00
	1920-2740	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV MAY20013-TUITION-YL		5,424.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV JUNE20013-TUITION-YL		4,746.00
	1920-1311	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV MAY20013-TUITION-DL		3,337.92
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CF	INV JUNE20013-TUITION-DL		2,920.68
					Total for TERRANOVA GROUP, INC/ 4880		\$61,908.60
THERMCO/ 9923							
	1920-1217	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 103448-MAINT SUPPL		1,282.04
TRANSPORTATION SUBSIDY/ 3787							
	1920-2907	11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ARTEAGA, REBECA		167.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	DENIM, DENNIS		167.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	FEINBERG, ANAT		500.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	GWYNN, TERRY		167.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	IOFEL, YAKOV		167.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	KITANI, TAKESHI		167.00

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

7/13/2020 BILLS LIST

va_bill5.102317
04/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ROBINSON, LAUVENTINA		167.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	DOMINGUEZ, LOURDES		167.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	OSJA, FATMIR		167.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	ZHOU, SHASHAN		167.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	TAWADROUS, GEHAN		501.00
		11-000-270-503-10-000-/ CNTRCTD SVC-AID IN LIEU		CP	SCHWARTZ, JULIO		167.00
Total for TRANSPORTATION SUBSIDY/ 3787							\$2,671.00
USA GENL CONTRACTORS CORP/ 8386							
	1920-3452	12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	PMT APP 3-SCH 2-6/1-6/30/20		48,735.00
VERIZON WIRELESS, LLC/ 5334							
	1920-1006	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CF	INV 9857749331-JUN 2020		4,494.69
VISION SERVICE PLAN/ 4374							
	1920-1029A	11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0001-MAY 2020		5,355.20
		11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0002-MAY 2020		550.08
		11-000-291-270-10-260-/ VISION BENEFITS		CP	GRP ID 12-00037-0001-JUN 2020		5,311.46
		11-000-291-270-10-260-/ VISION BENEFITS		CF	GRP ID 12-00037-0002-JUN 2020		550.08
Total for VISION SERVICE PLAN INS CO/ 4374							\$11,766.82
VISUAL COMPUTER SOLUTIONS, INC./ 10307							
	1920-3536	11-190-100-320-06-000-/ PURCH PROF ED- MS		CF	INV 12629-GRADUATION-MS-7/9/20		1,540.80
WEST MUSIC CO., INC/ 3653							
	1920-2479A	11-190-100-610-01-008-/ MUSIC SUPL		CF	INV SI1840651-MUSIC SUPPL		8.10
WEST PUBLISHING CORP DBA THOMSON REUTERS/ 3562							
	1920-1495	11-000-211-600-10-000-/ SUPPLIES		CF	INV 842588864-JUN 2020		149.54
YOUTH CONSULTATION SERV,CORP(YCS/ 6193							
	1920-1291	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	SINV-56944-TUITION-JUN 2020-ER		5,727.30
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	SINV-56944-AIDE-JUN 2020-ER		3,033.30
Total for YOUTH CONSULTATION SERVICE, CORP/ 6193							\$8,760.60
Total for Pending Payments							\$1,601,919.25

* 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

7/13/2020 BILLS LIST

va_bill5.102317
04/30/2020

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.

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Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$1,410,226.90				\$1,410,226.90
10	12	\$107,010.67				\$107,010.67
Fund 10	TOTAL	\$1,517,237.57				\$1,517,237.57
20	20	\$81,286.68				\$81,286.68
30	30	\$3,395.00				\$3,395.00
GRAND	TOTAL	\$1,601,919.25	\$0.00	\$0.00	\$0.00	\$1,601,919.25

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

MARCH 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
99999	1920-1037		40-701-510-834-10-100-	9126/CEDE	0	736,218.75	INTEREST-NEW REFERENDUM	03/04/2020	H
	1920-1037		40-701-510-910-10-100-	9126/CEDE	0	1,455,000.00	PRINCIPAL-NEW REFERENDUM	03/04/2020	H
Total For Check Number 99999						\$2,191,218.75			
*	999999	1920-1012	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	0	752,608.43	MARCH 2020-ACTIVE	03/12/2020	H
		1920-1012	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	0	5,591.20	MARCH 2020-RETIRED	03/12/2020	H
Total For Check Number 999999						\$758,199.63			
*	9031320	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	104,124.30	STATE FICA-3/13/20	03/13/2020	H
	PRL1920		11-000-211-100-00-000-	1775/FORT LEE PAYROLL	77	6,566.86	SAL ATTEND OFFICE	03/13/2020	H
	PRL1920		11-000-211-172-00-000-	1775/FORT LEE PAYROLL	77	4,011.50	SAL OF FAMILY SUPPORT	03/13/2020	H
	PRL1920		11-000-213-100-00-000-	1775/FORT LEE PAYROLL	77	25,315.45	SAL NURSES	03/13/2020	H
	PRL1920		11-000-216-100-00-000-	1775/FORT LEE PAYROLL	77	37,309.50	SAL SPEECH/OTPT/REL SVC	03/13/2020	H
	PRL1920		11-000-216-320-60-000-	1775/FORT LEE PAYROLL	77	480.00	RELATED SERVICES	03/13/2020	H
	PRL1920		11-000-217-100-00-000-	1775/FORT LEE PAYROLL	77	73,814.35	SAL-ONE TO ONE AIDE	03/13/2020	H
	PRL1920		11-000-217-100-00-081-	1775/FORT LEE PAYROLL	77	2,677.50	ONE TO ONE-SUBS DAILY	03/13/2020	H
	PRL1920		11-000-217-100-00-082-	1775/FORT LEE PAYROLL	77	300.00	ONE TO ONE-SUBS HRLY	03/13/2020	H
	PRL1920		11-000-218-104-00-000-	1775/FORT LEE PAYROLL	77	56,267.30	SAL GUIDANCE	03/13/2020	H
	PRL1920		11-000-218-105-00-000-	1775/FORT LEE PAYROLL	77	5,096.66	SAL GUIDANCE-SEC	03/13/2020	H
	PRL1920		11-000-219-104-00-000-	1775/FORT LEE PAYROLL	77	63,900.60	SAL C.S.T.	03/13/2020	H
	PRL1920		11-000-219-105-00-000-	1775/FORT LEE PAYROLL	77	7,624.16	SAL CST SEC	03/13/2020	H
	PRL1920		11-000-221-102-00-000-	1775/FORT LEE PAYROLL	77	12,975.32	SAL. SUPERVISORS	03/13/2020	H
	PRL1920		11-000-221-104-00-000-	1775/FORT LEE PAYROLL	77	3,767.35	SAL-OTHER PROF	03/13/2020	H
	PRL1920		11-000-222-100-00-000-	1775/FORT LEE PAYROLL	77	16,969.95	SAL LIBR/TECH	03/13/2020	H
	PRL1920		11-000-222-100-00-081-	1775/FORT LEE PAYROLL	77	200.00	SAL SUB LIBRARIANS	03/13/2020	H
	PRL1920		11-000-222-177-00-000-	1775/FORT LEE PAYROLL	77	5,618.75	SAL TECH COOR	03/13/2020	H
	PRL1920		11-000-230-100-00-000-	1775/FORT LEE PAYROLL	77	15,581.25	SAL-GENERAL ADMIN	03/13/2020	H
	PRL1920		11-000-230-100-00-100-	1775/FORT LEE PAYROLL	77	5,685.61	SAL SEC-SUPT OFFICE	03/13/2020	H
	PRL1920		11-000-230-110-00-710-	1775/FORT LEE PAYROLL	77	312.50	SAL TREASURER	03/13/2020	H
	PRL1920		11-000-240-103-00-000-	1775/FORT LEE PAYROLL	77	58,149.06	SAL-PRIN/ASST PRIN	03/13/2020	H
	PRL1920		11-000-240-103-00-010-	1775/FORT LEE PAYROLL	77	17,685.78	SAL-PROGR DIRECTORS	03/13/2020	H
	PRL1920		11-000-240-105-00-000-	1775/FORT LEE PAYROLL	77	21,458.49	SAL-SECRETARY	03/13/2020	H
	PRL1920		11-000-240-105-00-010-	1775/FORT LEE PAYROLL	77	3,530.40	SAL-CLERK/TYPISTS	03/13/2020	H
	PRL1920		11-000-240-105-00-081-	1775/FORT LEE PAYROLL	77	480.00	SAL GENL ADM SECR SUBS	03/13/2020	H
	PRL1920		11-000-251-100-00-000-	1775/FORT LEE PAYROLL	77	28,220.73	SAL-CENTRAL OFFICE	03/13/2020	H
	PRL1920		11-000-251-100-00-200-	1775/FORT LEE PAYROLL	77	71.50	SAL-CLERICAL SUBS	03/13/2020	H
	PRL1920		11-000-252-100-00-000-	1775/FORT LEE PAYROLL	77	9,693.12	SAL-TECHNOLOGY	03/13/2020	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9031320	PRL1920		11-000-261-100-00-000-	1775/FORT LEE PAYROLL	77	4,690.83	SALARIES	03/13/2020	H
	PRL1920		11-000-261-100-00-010-	1775/FORT LEE PAYROLL	77	846.77	SAL MAINT-SCH 1	03/13/2020	H
	PRL1920		11-000-261-100-00-020-	1775/FORT LEE PAYROLL	77	725.80	SAL MAINT-SCH 2	03/13/2020	H
	PRL1920		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	77	604.84	SAL MAINT-SCH 3	03/13/2020	H
	PRL1920		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	77	725.80	SAL MAINT-SCH 4	03/13/2020	H
	PRL1920		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	77	967.74	SAL MAINT-MS	03/13/2020	H
	PRL1920		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	77	2,177.41	SAL MAINT-HS	03/13/2020	H
	PRL1920		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	77	49,469.92	SAL B&G	03/13/2020	H
	PRL1920		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	77	4,212.85	SAL CUST OT	03/13/2020	H
	PRL1920		11-000-262-100-00-093-	1775/FORT LEE PAYROLL	77	2,574.30	SAL CUST P/T & SUMMER	03/13/2020	H
	PRL1920		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	77	2,527.50	SAL SECRETARIAL-B&G	03/13/2020	H
	PRL1920		11-000-262-110-00-086-	1775/FORT LEE PAYROLL	77	483.89	SAL COURIER	03/13/2020	H
	PRL1920		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	77	6,558.96	SALARIES SECURITY	03/13/2020	H
	PRL1920		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	77	19,503.35	SAL PUPIL TRANSP-SP ED	03/13/2020	H
	PRL1920		11-000-270-161-00-090-	1775/FORT LEE PAYROLL	77	1,020.85	SAL.PUPIL TRANSP-OT	03/13/2020	H
1920-1015			11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	29,811.29	BOARD FICA-3/13/20	03/13/2020	H
	PRL1920		11-000-291-290-10-254-	1775/FORT LEE PAYROLL	77	3,049.93	DCRP-3/13/20	03/13/2020	H
	PRL1920		11-110-100-101-00-000-	1775/FORT LEE PAYROLL	77	62,367.22	SAL.TCHRS.KDG.	03/13/2020	H
	PRL1920		11-110-100-101-00-081-	1775/FORT LEE PAYROLL	77	650.00	SAL.SUBS.KDG.	03/13/2020	H
	PRL1920		11-120-100-101-00-000-	1775/FORT LEE PAYROLL	77	348,761.34	SAL.TCHRS. 1-5	03/13/2020	H
	PRL1920		11-120-100-101-00-081-	1775/FORT LEE PAYROLL	77	5,700.00	SAL.SUBS. 1-5	03/13/2020	H
	PRL1920		11-120-100-101-00-082-	1775/FORT LEE PAYROLL	77	950.00	\$25 TCHR SUB 1-5	03/13/2020	H
	PRL1920		11-130-100-101-00-000-	1775/FORT LEE PAYROLL	77	214,694.59	SAL.TCHRS. 6-8	03/13/2020	H
	PRL1920		11-130-100-101-00-081-	1775/FORT LEE PAYROLL	77	2,500.00	SAL.SUBS. 6-8	03/13/2020	H
	PRL1920		11-130-100-101-00-082-	1775/FORT LEE PAYROLL	77	25.00	\$25 TCHR SUB 6-8	03/13/2020	H
	PRL1920		11-140-100-101-00-000-	1775/FORT LEE PAYROLL	77	247,503.56	SAL.TCHRS. 9-12	03/13/2020	H
	PRL1920		11-140-100-101-00-081-	1775/FORT LEE PAYROLL	77	5,080.00	SAL. SUBS. 9-12	03/13/2020	H
	PRL1920		11-140-100-101-00-082-	1775/FORT LEE PAYROLL	77	1,800.00	\$25 TCHR SUB 9-12	03/13/2020	H
	PRL1920		11-150-100-101-00-000-	1775/FORT LEE PAYROLL	77	4,050.00	SAL. HOME INSTR.	03/13/2020	H
	PRL1920		11-190-100-106-00-000-	1775/FORT LEE PAYROLL	77	9,189.15	SAL SCHOOL AIDES	03/13/2020	H
	PRL1920		11-190-100-106-00-081-	1775/FORT LEE PAYROLL	77	85.00	SUB AIDE Daily	03/13/2020	H
	PRL1920		11-204-100-101-00-000-	1775/FORT LEE PAYROLL	77	22,755.50	SAL-LLD	03/13/2020	H
	PRL1920		11-204-100-101-00-081-	1775/FORT LEE PAYROLL	77	400.00	SAL-LLD-SUBS	03/13/2020	H
	PRL1920		11-204-100-106-00-000-	1775/FORT LEE PAYROLL	77	9,968.80	SAL-LLD AIDES	03/13/2020	H
	PRL1920		11-209-100-101-00-000-	1775/FORT LEE PAYROLL	77	3,016.50	SAL-BD	03/13/2020	H
	PRL1920		11-212-100-101-00-000-	1775/FORT LEE PAYROLL	77	6,888.00	SAL-MD	03/13/2020	H
	PRL1920		11-213-100-101-00-000-	1775/FORT LEE PAYROLL	77	120,457.85	SAL RESOURCE ROOM	03/13/2020	H
	PRL1920		11-213-100-101-00-081-	1775/FORT LEE PAYROLL	77	750.00	SAL RR SUBS	03/13/2020	H
	PRL1920		11-213-100-106-00-000-	1775/FORT LEE PAYROLL	77	40,048.10	SAL RR AIDES	03/13/2020	H

Fort Lee Board of Education

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MARCH 2020 OFFLINE CHECKS

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POSTED CHECKS									
9031320	PRL1920		11-213-100-106-00-081-	1775/FORT LEE PAYROLL	77	1,317.50	SAL RR AIDES-SUBS	03/13/2020	H
	PRL1920		11-214-100-101-00-000-	1775/FORT LEE PAYROLL	77	15,167.50	SAL-AUTISITIC-TEACHER	03/13/2020	H
	PRL1920		11-216-100-101-00-000-	1775/FORT LEE PAYROLL	77	20,749.00	SAL-PRESCHOOL TEACHER	03/13/2020	H
	PRL1920		11-216-100-101-00-081-	1775/FORT LEE PAYROLL	77	150.00	SAL-PRESCHOOL-SUBS	03/13/2020	H
	PRL1920		11-216-100-106-00-000-	1775/FORT LEE PAYROLL	77	12,115.10	SAL-PRESCHOOL AIDES	03/13/2020	H
	PRL1920		11-216-100-106-00-081-	1775/FORT LEE PAYROLL	77	42.50	SAL PRESCH AIDES-SUBS	03/13/2020	H
	PRL1920		11-230-100-101-00-000-	1775/FORT LEE PAYROLL	77	31,849.75	SAL-BSI	03/13/2020	H
	PRL1920		11-230-100-101-00-081-	1775/FORT LEE PAYROLL	77	100.00	SAL-BSI- SUB	03/13/2020	H
	PRL1920		11-240-100-101-00-000-	1775/FORT LEE PAYROLL	77	65,214.85	SAL-BILINGUAL	03/13/2020	H
	PRL1920		11-240-100-101-00-081-	1775/FORT LEE PAYROLL	77	100.00	SAL-BILINGUAL SUBS	03/13/2020	H
	PRL1920		11-401-100-100-00-000-	1775/FORT LEE PAYROLL	77	5,550.58	SAL STDNT ACT	03/13/2020	H
	PRL1920		11-402-100-100-00-000-	1775/FORT LEE PAYROLL	77	4,836.50	SAL ATHLETIC	03/13/2020	H
	PRL1920		20-231-100-101-00-002-	1775/FORT LEE PAYROLL	77	1,721.63	TITLE 1-SAL TEACH-SCH 2	03/13/2020	H
	PRL1920		20-231-100-101-00-003-	1775/FORT LEE PAYROLL	77	1,458.69	TITLE 1-SAL TEACH-SCH 3	03/13/2020	H
	PRL1920		20-231-100-101-00-006-	1775/FORT LEE PAYROLL	77	3,853.71	TITLE 1-SAL TEACH-MS	03/13/2020	H
	PRL1920		20-231-100-101-00-007-	1775/FORT LEE PAYROLL	77	5,615.20	TITLE 1-SAL TEACH-HS	03/13/2020	H
	PRL1920		20-231-100-101-00-020-	1775/FORT LEE PAYROLL	77	630.00	TITLE 1-SAL TUTOR-SCH 2	03/13/2020	H
	PRL1920		20-231-100-101-00-030-	1775/FORT LEE PAYROLL	77	180.00	TITLE 1-SAL TUTOR-SCH 3	03/13/2020	H
	PRL1920		20-231-100-101-00-060-	1775/FORT LEE PAYROLL	77	1,485.00	TITLE 1-SAL TUTOR- MS	03/13/2020	H
	PRL1920		20-231-221-104-00-000-	1775/FORT LEE PAYROLL	77	250.00	TITLE 1 - SAL - FAC COOR	03/13/2020	H
	PRL1920		20-241-100-101-00-000-	1775/FORT LEE PAYROLL	77	945.00	TITLE 3-SALARIES	03/13/2020	H
	PRL1920		20-250-100-101-00-100-	1775/FORT LEE PAYROLL	77	4,924.52	IDEA-BASIC-EIS-SAL	03/13/2020	H
	PRL1920		20-270-200-100-00-000-	1775/FORT LEE PAYROLL	77	1,518.34	TITLE 2A-SALARIES	03/13/2020	H
Total For Check Number 9031320						\$2,005,256.00			
*	9033020	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	104,048.85	STATE FICA-3/30/20	03/30/2020	H
	PRL1920		11-000-211-100-00-000-	1775/FORT LEE PAYROLL	74	5,574.45	SAL ATTEND OFFICE	03/30/2020	H
	PRL1920		11-000-211-172-00-000-	1775/FORT LEE PAYROLL	74	4,011.50	SAL OF FAMILY SUPPORT	03/30/2020	H
	PRL1920		11-000-213-100-00-000-	1775/FORT LEE PAYROLL	74	25,315.45	SAL NURSES	03/30/2020	H
	PRL1920		11-000-216-100-00-000-	1775/FORT LEE PAYROLL	74	37,309.50	SAL SPEECH/OTPT/REL SVC	03/30/2020	H
	PRL1920		11-000-217-100-00-000-	1775/FORT LEE PAYROLL	74	76,651.95	SAL-ONE TO ONE AIDE	03/30/2020	H
	PRL1920		11-000-217-100-00-081-	1775/FORT LEE PAYROLL	74	2,592.50	ONE TO ONE-SUBS DAILY	03/30/2020	H
	PRL1920		11-000-217-100-00-082-	1775/FORT LEE PAYROLL	74	330.00	ONE TO ONE-SUBS HRLY	03/30/2020	H
	PRL1920		11-000-218-104-00-000-	1775/FORT LEE PAYROLL	74	56,267.30	SAL GUIDANCE	03/30/2020	H
	PRL1920		11-000-218-105-00-000-	1775/FORT LEE PAYROLL	74	5,096.66	SAL GUIDANCE-SEC	03/30/2020	H
	PRL1920		11-000-219-104-00-000-	1775/FORT LEE PAYROLL	74	63,900.60	SAL C.S.T.	03/30/2020	H
	PRL1920		11-000-219-105-00-000-	1775/FORT LEE PAYROLL	74	7,624.16	SAL CST SEC	03/30/2020	H
	PRL1920		11-000-221-102-00-000-	1775/FORT LEE PAYROLL	74	12,975.32	SAL. SUPERVISORS	03/30/2020	H
	PRL1920		11-000-221-104-00-000-	1775/FORT LEE PAYROLL	74	3,767.35	SAL-OTHER PROF	03/30/2020	H
	PRL1920		11-000-222-100-00-000-	1775/FORT LEE PAYROLL	74	16,969.95	SAL LIBR/TECH	03/30/2020	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9033020	PRL1920		11-000-222-100-00-081-	1775/FORT LEE PAYROLL	74	400.00	SAL SUB LIBRARIANS	03/30/2020	H
	PRL1920		11-000-222-177-00-000-	1775/FORT LEE PAYROLL	74	5,618.75	SAL TECH COOR	03/30/2020	H
	PRL1920		11-000-230-100-00-000-	1775/FORT LEE PAYROLL	74	15,581.25	SAL-GENERAL ADMIN	03/30/2020	H
	PRL1920		11-000-230-100-00-100-	1775/FORT LEE PAYROLL	74	5,685.61	SAL SEC-SUPT OFFICE	03/30/2020	H
	PRL1920		11-000-230-110-00-710-	1775/FORT LEE PAYROLL	74	312.50	SAL TREASURER	03/30/2020	H
	PRL1920		11-000-240-103-00-000-	1775/FORT LEE PAYROLL	74	58,549.06	SAL-PRIN/ASST PRIN	03/30/2020	H
	PRL1920		11-000-240-103-00-010-	1775/FORT LEE PAYROLL	74	17,685.78	SAL-PROGR DIRECTORS	03/30/2020	H
	PRL1920		11-000-240-105-00-000-	1775/FORT LEE PAYROLL	74	21,767.40	SAL-SECRETARY	03/30/2020	H
	PRL1920		11-000-240-105-00-010-	1775/FORT LEE PAYROLL	74	3,530.40	SAL-CLERK/TYPISTS	03/30/2020	H
	PRL1920		11-000-240-105-00-081-	1775/FORT LEE PAYROLL	74	160.00	SAL GENL ADM SECR SUBS	03/30/2020	H
	PRL1920		11-000-251-100-00-000-	1775/FORT LEE PAYROLL	74	29,008.50	SAL-CENTRAL OFFICE	03/30/2020	H
	PRL1920		11-000-251-100-00-200-	1775/FORT LEE PAYROLL	74	71.50	SAL-CLERICAL SUBS	03/30/2020	H
	PRL1920		11-000-252-100-00-000-	1775/FORT LEE PAYROLL	74	9,668.12	SAL-TECHNOLOGY	03/30/2020	H
	PRL1920		11-000-261-100-00-000-	1775/FORT LEE PAYROLL	74	4,690.83	SALARIES	03/30/2020	H
	PRL1920		11-000-261-100-00-010-	1775/FORT LEE PAYROLL	74	846.77	SAL MAINT-SCH 1	03/30/2020	H
	PRL1920		11-000-261-100-00-020-	1775/FORT LEE PAYROLL	74	725.80	SAL MAINT-SCH 2	03/30/2020	H
	PRL1920		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	74	604.84	SAL MAINT-SCH 3	03/30/2020	H
	PRL1920		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	74	725.80	SAL MAINT-SCH 4	03/30/2020	H
	PRL1920		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	74	967.74	SAL MAINT-MS	03/30/2020	H
	PRL1920		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	74	2,177.41	SAL MAINT-HS	03/30/2020	H
	PRL1920		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	74	49,469.92	SAL B&G	03/30/2020	H
	PRL1920		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	74	3,660.34	SAL CUST OT	03/30/2020	H
	PRL1920		11-000-262-100-00-093-	1775/FORT LEE PAYROLL	74	3,170.25	SAL CUST P/T & SUMMER	03/30/2020	H
	PRL1920		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	74	2,527.50	SAL SECRETARIAL-B&G	03/30/2020	H
	PRL1920		11-000-262-110-00-086-	1775/FORT LEE PAYROLL	74	576.60	SAL COURIER	03/30/2020	H
	PRL1920		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	74	6,443.60	SALARIES SECURITY	03/30/2020	H
	PRL1920		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	74	18,810.70	SAL PUPIL TRANSP-SP ED	03/30/2020	H
	PRL1920		11-000-270-161-00-090-	1775/FORT LEE PAYROLL	74	818.49	SAL.PUPIL TRANSP-OT	03/30/2020	H
1920-1015			11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	29,796.19	BOARD FICA-3/30/20	03/30/2020	H
	PRL1920		11-000-291-290-10-254-	1775/FORT LEE PAYROLL	74	3,243.37	DCRP-3/30/20	03/30/2020	H
	PRL1920		11-110-100-101-00-000-	1775/FORT LEE PAYROLL	74	63,207.67	SAL.TCHRS.KDG.	03/30/2020	H
	PRL1920		11-110-100-101-00-081-	1775/FORT LEE PAYROLL	74	1,350.00	SAL.SUBS.KDG.	03/30/2020	H
	PRL1920		11-120-100-101-00-000-	1775/FORT LEE PAYROLL	74	348,340.19	SAL.TCHRS. 1-5	03/30/2020	H
	PRL1920		11-120-100-101-00-081-	1775/FORT LEE PAYROLL	74	6,750.00	SAL.SUBS. 1-5	03/30/2020	H
	PRL1920		11-120-100-101-00-082-	1775/FORT LEE PAYROLL	74	825.00	\$25 TCHR SUB 1-5	03/30/2020	H
	PRL1920		11-130-100-101-00-000-	1775/FORT LEE PAYROLL	74	214,273.44	SAL.TCHRS. 6-8	03/30/2020	H
	PRL1920		11-130-100-101-00-081-	1775/FORT LEE PAYROLL	74	3,450.00	SAL.SUBS. 6-8	03/30/2020	H
	PRL1920		11-140-100-101-00-000-	1775/FORT LEE PAYROLL	74	247,341.06	SAL.TCHRS. 9-12	03/30/2020	H
	PRL1920		11-140-100-101-00-081-	1775/FORT LEE PAYROLL	74	5,900.00	SAL. SUBS. 9-12	03/30/2020	H

Fort Lee Board of Education

Check Register By Check Number

MARCH 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9033020	PRL1920		11-140-100-101-00-082-	1775/FORT LEE PAYROLL	74	3,250.00	\$25 TCHR SUB 9-12	03/30/2020	H
	PRL1920		11-150-100-101-00-000-	1775/FORT LEE PAYROLL	74	405.00	SAL. HOME INSTR.	03/30/2020	H
	PRL1920		11-190-100-106-00-000-	1775/FORT LEE PAYROLL	74	10,660.50	SAL SCHOOL AIDES	03/30/2020	H
	PRL1920		11-190-100-106-00-081-	1775/FORT LEE PAYROLL	74	170.00	SUB AIDE Daily	03/30/2020	H
	PRL1920		11-204-100-101-00-000-	1775/FORT LEE PAYROLL	74	22,755.50	SAL-LLD	03/30/2020	H
	PRL1920		11-204-100-101-00-081-	1775/FORT LEE PAYROLL	74	200.00	SAL-LLD-SUBS	03/30/2020	H
	PRL1920		11-204-100-106-00-000-	1775/FORT LEE PAYROLL	74	9,968.80	SAL-LLD AIDES	03/30/2020	H
	PRL1920		11-209-100-101-00-000-	1775/FORT LEE PAYROLL	74	3,016.50	SAL-BD	03/30/2020	H
	PRL1920		11-212-100-101-00-000-	1775/FORT LEE PAYROLL	74	6,888.00	SAL-MD	03/30/2020	H
	PRL1920		11-212-100-101-00-081-	1775/FORT LEE PAYROLL	74	50.00	SAL-MD-SUBS	03/30/2020	H
	PRL1920		11-213-100-101-00-000-	1775/FORT LEE PAYROLL	74	120,457.85	SAL RESOURCE ROOM	03/30/2020	H
	PRL1920		11-213-100-101-00-081-	1775/FORT LEE PAYROLL	74	785.00	SAL RR SUBS	03/30/2020	H
	PRL1920		11-213-100-106-00-000-	1775/FORT LEE PAYROLL	74	39,837.90	SAL RR AIDES	03/30/2020	H
	PRL1920		11-213-100-106-00-081-	1775/FORT LEE PAYROLL	74	1,870.00	SAL RR AIDES-SUBS	03/30/2020	H
	PRL1920		11-214-100-101-00-000-	1775/FORT LEE PAYROLL	74	15,167.50	SAL-AUTISITIC-TEACHER	03/30/2020	H
	PRL1920		11-216-100-101-00-000-	1775/FORT LEE PAYROLL	74	20,749.00	SAL-PRESCHOOL TEACHER	03/30/2020	H
	PRL1920		11-216-100-101-00-081-	1775/FORT LEE PAYROLL	74	200.00	SAL-PRESCHOOL-SUBS	03/30/2020	H
	PRL1920		11-216-100-106-00-000-	1775/FORT LEE PAYROLL	74	12,072.60	SAL-PRESCHOOL AIDES	03/30/2020	H
	PRL1920		11-216-100-106-00-081-	1775/FORT LEE PAYROLL	74	127.50	SAL PRESCH AIDES-SUBS	03/30/2020	H
	PRL1920		11-230-100-101-00-000-	1775/FORT LEE PAYROLL	74	31,849.75	SAL-BSI	03/30/2020	H
	PRL1920		11-240-100-101-00-000-	1775/FORT LEE PAYROLL	74	65,214.85	SAL-BILINGUAL	03/30/2020	H
	PRL1920		11-240-100-101-00-081-	1775/FORT LEE PAYROLL	74	700.00	SAL-BILINGUAL SUBS	03/30/2020	H
	PRL1920		11-402-100-100-00-000-	1775/FORT LEE PAYROLL	74	4,476.50	SAL ATHLETIC	03/30/2020	H
	PRL1920		20-231-100-101-00-002-	1775/FORT LEE PAYROLL	74	1,721.63	TITLE 1-SAL TEACH-SCH 2	03/30/2020	H
	PRL1920		20-231-100-101-00-003-	1775/FORT LEE PAYROLL	74	1,548.69	TITLE 1-SAL TEACH-SCH 3	03/30/2020	H
	PRL1920		20-231-100-101-00-006-	1775/FORT LEE PAYROLL	74	3,887.46	TITLE 1-SAL TEACH-MS	03/30/2020	H
	PRL1920		20-231-100-101-00-007-	1775/FORT LEE PAYROLL	74	6,020.20	TITLE 1-SAL TEACH-HS	03/30/2020	H
	PRL1920		20-231-100-101-00-020-	1775/FORT LEE PAYROLL	74	135.00	TITLE 1-SAL TUTOR-SCH 2	03/30/2020	H
	PRL1920		20-231-100-101-00-030-	1775/FORT LEE PAYROLL	74	270.00	TITLE 1-SAL TUTOR-SCH 3	03/30/2020	H
	PRL1920		20-231-100-101-00-060-	1775/FORT LEE PAYROLL	74	1,777.50	TITLE 1-SAL TUTOR- MS	03/30/2020	H
	PRL1920		20-231-100-101-00-070-	1775/FORT LEE PAYROLL	74	45.00	TITLE 1-SAL TUTOR-HS	03/30/2020	H
	PRL1920		20-231-221-104-00-000-	1775/FORT LEE PAYROLL	74	250.00	TITLE 1 - SAL - FAC COOR	03/30/2020	H
	PRL1920		20-241-100-101-00-000-	1775/FORT LEE PAYROLL	74	180.00	TITLE 3-SALARIES	03/30/2020	H
	PRL1920		20-250-100-101-00-100-	1775/FORT LEE PAYROLL	74	4,924.52	IDEA-BASIC-EIS-SAL	03/30/2020	H
	PRL1920		20-270-200-100-00-000-	1775/FORT LEE PAYROLL	74	1,518.34	TITLE 2A-SALARIES	03/30/2020	H
Total For Check Number 9033020						\$2,004,319.01			
Total for Hand Checks						\$6,958,993.39			
Total Posted Checks						\$6,958,993.39			

Fort Lee Board of Education

Check Register By Check Number

MARCH 2020 OFFLINE CHECKS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$208,173.15	\$208,173.15
	10	11			\$4,514,741.06		\$4,514,741.06
	Fund 10	TOTAL			\$4,514,741.06	\$208,173.15	\$4,722,914.21
	20	20			\$44,860.43		\$44,860.43
	40	40			\$2,191,218.75		\$2,191,218.75
	GRAND	TOTAL	\$0.00	\$0.00	\$6,750,820.24	\$208,173.15	\$6,958,993.39

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

Fort Lee Board of Education

Check Register By Check Number

APRIL 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
Hand Checks									
99999	1920-1035		40-701-510-834-10-000-	8484/THE BANK OF NEW YORK MELLON	0	268,025.00	BOND ID: 2002190-INTEREST	04/24/2020	H
*	999999	1920-1012	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	0	749,026.23	ACTIVE-APR 2020	04/14/2020	H
		1920-1012	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	0	5,392.40	RETIRED- APR 2020	04/14/2020	H
Total For Check Number 999999						\$754,418.63			
*	9040920	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	103,967.94	STATE FICA-4/9/20	04/09/2020	H
		PRL1920	11-000-211-100-00-000-	1775/FORT LEE PAYROLL	74	7,200.31	SAL ATTEND OFFICE	04/09/2020	H
		PRL1920	11-000-211-172-00-000-	1775/FORT LEE PAYROLL	74	4,011.50	SAL OF FAMILY SUPPORT	04/09/2020	H
		PRL1920	11-000-213-100-00-000-	1775/FORT LEE PAYROLL	74	25,315.45	SAL NURSES	04/09/2020	H
		PRL1920	11-000-216-100-00-000-	1775/FORT LEE PAYROLL	74	37,309.50	SAL SPEECH/OTPT/REL SVC	04/09/2020	H
		PRL1920	11-000-216-320-60-000-	1775/FORT LEE PAYROLL	74	1,320.00	RELATED SERVICES	04/09/2020	H
		PRL1920	11-000-217-100-00-000-	1775/FORT LEE PAYROLL	74	76,393.30	SAL-ONE TO ONE AIDE	04/09/2020	H
		PRL1920	11-000-217-100-00-082-	1775/FORT LEE PAYROLL	74	30.00	ONE TO ONE-SUBS HRLY	04/09/2020	H
		PRL1920	11-000-218-104-00-000-	1775/FORT LEE PAYROLL	74	56,267.30	SAL GUIDANCE	04/09/2020	H
		PRL1920	11-000-218-105-00-000-	1775/FORT LEE PAYROLL	74	5,096.66	SAL GUIDANCE-SEC	04/09/2020	H
		PRL1920	11-000-219-104-00-000-	1775/FORT LEE PAYROLL	74	63,900.60	SAL C.S.T.	04/09/2020	H
		PRL1920	11-000-219-105-00-000-	1775/FORT LEE PAYROLL	74	7,624.16	SAL CST SEC	04/09/2020	H
		PRL1920	11-000-221-102-00-000-	1775/FORT LEE PAYROLL	74	12,975.32	SAL. SUPERVISORS	04/09/2020	H
		PRL1920	11-000-221-104-00-000-	1775/FORT LEE PAYROLL	74	3,767.35	SAL-OTHER PROF	04/09/2020	H
		PRL1920	11-000-222-100-00-000-	1775/FORT LEE PAYROLL	74	16,969.95	SAL LIBR/TECH	04/09/2020	H
		PRL1920	11-000-222-177-00-000-	1775/FORT LEE PAYROLL	74	5,718.75	SAL TECH COOR	04/09/2020	H
		PRL1920	11-000-230-100-00-000-	1775/FORT LEE PAYROLL	74	15,581.25	SAL-GENERAL ADMIN	04/09/2020	H
		PRL1920	11-000-230-100-00-100-	1775/FORT LEE PAYROLL	74	5,685.61	SAL SEC-SUPT OFFICE	04/09/2020	H
		PRL1920	11-000-230-110-00-710-	1775/FORT LEE PAYROLL	74	312.50	SAL TREASURER	04/09/2020	H
		PRL1920	11-000-240-103-00-000-	1775/FORT LEE PAYROLL	74	58,149.06	SAL-PRIN/ASST PRIN	04/09/2020	H
		PRL1920	11-000-240-103-00-010-	1775/FORT LEE PAYROLL	74	17,685.78	SAL-PROGR DIRECTORS	04/09/2020	H
		PRL1920	11-000-240-105-00-000-	1775/FORT LEE PAYROLL	74	21,370.23	SAL-SECRETARY	04/09/2020	H
		PRL1920	11-000-240-105-00-010-	1775/FORT LEE PAYROLL	74	3,530.40	SAL-CLERK/TYPISTS	04/09/2020	H
		PRL1920	11-000-251-100-00-000-	1775/FORT LEE PAYROLL	74	27,400.60	SAL-CENTRAL OFFICE	04/09/2020	H
		PRL1920	11-000-252-100-00-000-	1775/FORT LEE PAYROLL	74	9,568.12	SAL-TECHNOLOGY	04/09/2020	H
		PRL1920	11-000-261-100-00-000-	1775/FORT LEE PAYROLL	74	4,690.83	SALARIES	04/09/2020	H
		PRL1920	11-000-261-100-00-010-	1775/FORT LEE PAYROLL	74	846.77	SAL MAINT-SCH 1	04/09/2020	H
		PRL1920	11-000-261-100-00-020-	1775/FORT LEE PAYROLL	74	725.80	SAL MAINT-SCH 2	04/09/2020	H
		PRL1920	11-000-261-100-00-030-	1775/FORT LEE PAYROLL	74	604.84	SAL MAINT-SCH 3	04/09/2020	H
		PRL1920	11-000-261-100-00-040-	1775/FORT LEE PAYROLL	74	725.80	SAL MAINT-SCH 4	04/09/2020	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9040920	PRL1920		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	74	967.74	SAL MAINT-MS	04/09/2020	H
	PRL1920		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	74	2,177.41	SAL MAINT-HS	04/09/2020	H
	PRL1920		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	74	49,469.92	SAL B&G	04/09/2020	H
	PRL1920		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	74	694.83	SAL CUST OT	04/09/2020	H
	PRL1920		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	74	2,527.50	SAL SECRETARIAL-B&G	04/09/2020	H
	PRL1920		11-000-262-110-00-086-	1775/FORT LEE PAYROLL	74	139.08	SAL COURIER	04/09/2020	H
	PRL1920		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	74	7,799.08	SALARIES SECURITY	04/09/2020	H
	PRL1920		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	74	17,896.33	SAL PUPIL TRANSP-SP ED	04/09/2020	H
1920-1015			11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	27,250.12	BOARD FICA-4/9/20	04/09/2020	H
	PRL1920		11-000-291-290-10-254-	1775/FORT LEE PAYROLL	74	3,178.92	DGRP-4/9/20	04/09/2020	H
	PRL1920		11-110-100-101-00-000-	1775/FORT LEE PAYROLL	74	63,207.67	SAL.TCHRS.KDG.	04/09/2020	H
	PRL1920		11-120-100-101-00-000-	1775/FORT LEE PAYROLL	74	344,433.69	SAL.TCHRS. 1-5	04/09/2020	H
	PRL1920		11-120-100-101-00-081-	1775/FORT LEE PAYROLL	74	800.00	SAL.SUBS. 1-5	04/09/2020	H
	PRL1920		11-120-100-101-00-082-	1775/FORT LEE PAYROLL	74	25.00	\$25 TCHR SUB 1-5	04/09/2020	H
	PRL1920		11-130-100-101-00-000-	1775/FORT LEE PAYROLL	74	212,338.84	SAL.TCHRS. 6-8	04/09/2020	H
	PRL1920		11-130-100-101-00-081-	1775/FORT LEE PAYROLL	74	1,310.00	SAL.SUBS. 6-8	04/09/2020	H
	PRL1920		11-140-100-101-00-000-	1775/FORT LEE PAYROLL	74	251,716.86	SAL.TCHRS. 9-12	04/09/2020	H
	PRL1920		11-140-100-101-00-081-	1775/FORT LEE PAYROLL	74	2,570.00	SAL. SUBS. 9-12	04/09/2020	H
	PRL1920		11-150-100-101-00-000-	1775/FORT LEE PAYROLL	74	180.00	SAL. HOME INSTR.	04/09/2020	H
	PRL1920		11-190-100-106-00-000-	1775/FORT LEE PAYROLL	74	10,240.10	SAL SCHOOL AIDES	04/09/2020	H
	PRL1920		11-204-100-101-00-000-	1775/FORT LEE PAYROLL	74	22,755.50	SAL-LLD	04/09/2020	H
	PRL1920		11-204-100-106-00-000-	1775/FORT LEE PAYROLL	74	9,968.80	SAL-LLD AIDES	04/09/2020	H
	PRL1920		11-209-100-101-00-000-	1775/FORT LEE PAYROLL	74	3,016.50	SAL-BD	04/09/2020	H
	PRL1920		11-212-100-101-00-000-	1775/FORT LEE PAYROLL	74	6,888.00	SAL-MD	04/09/2020	H
	PRL1920		11-213-100-101-00-000-	1775/FORT LEE PAYROLL	74	120,457.85	SAL RESOURCE ROOM	04/09/2020	H
	PRL1920		11-213-100-106-00-000-	1775/FORT LEE PAYROLL	74	40,258.30	SAL RR AIDES	04/09/2020	H
	PRL1920		11-214-100-101-00-000-	1775/FORT LEE PAYROLL	74	15,167.50	SAL-AUTISITIC-TEACHER	04/09/2020	H
	PRL1920		11-216-100-101-00-000-	1775/FORT LEE PAYROLL	74	20,749.00	SAL-PRESCHOOL TEACHER	04/09/2020	H
	PRL1920		11-216-100-106-00-000-	1775/FORT LEE PAYROLL	74	12,072.60	SAL-PRESCHOOL AIDES	04/09/2020	H
	PRL1920		11-230-100-101-00-000-	1775/FORT LEE PAYROLL	74	31,849.75	SAL-BSI	04/09/2020	H
	PRL1920		11-240-100-101-00-000-	1775/FORT LEE PAYROLL	74	65,214.85	SAL-BILINGUAL	04/09/2020	H
	PRL1920		11-401-100-100-00-000-	1775/FORT LEE PAYROLL	74	157.50	SAL STDNT ACT	04/09/2020	H
	PRL1920		11-402-100-100-00-000-	1775/FORT LEE PAYROLL	74	7,036.50	SAL ATHLETIC	04/09/2020	H
	PRL1920		20-231-100-101-00-002-	1775/FORT LEE PAYROLL	74	1,721.63	TITLE 1-SAL TEACH-SCH 2	04/09/2020	H
	PRL1920		20-231-100-101-00-003-	1775/FORT LEE PAYROLL	74	1,098.69	TITLE 1-SAL TEACH-SCH 3	04/09/2020	H
	PRL1920		20-231-100-101-00-006-	1775/FORT LEE PAYROLL	74	3,651.21	TITLE 1-SAL TEACH-MS	04/09/2020	H
	PRL1920		20-231-100-101-00-007-	1775/FORT LEE PAYROLL	74	5,255.20	TITLE 1-SAL TEACH-HS	04/09/2020	H
	PRL1920		20-231-221-104-00-000-	1775/FORT LEE PAYROLL	74	250.00	TITLE 1 - SAL - FAC COOR	04/09/2020	H
	PRL1920		20-250-100-101-00-100-	1775/FORT LEE PAYROLL	74	4,924.52	IDEA-BASIC-EIS-SAL	04/09/2020	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9040920	PRL1920		20-270-200-100-00-000-	1775/FORT LEE PAYROLL	74	1,518.34	TITLE 2A-SALARIES	04/09/2020	H
Total For Check Number 9040920						\$1,967,681.01			
*	9043020	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	103,719.61	STATE FICA-4/30/20	04/30/2020	H
	PRL1920		11-000-211-100-00-000-	1775/FORT LEE PAYROLL	74	6,883.58	SAL ATTEND OFFICE	04/30/2020	H
	PRL1920		11-000-211-172-00-000-	1775/FORT LEE PAYROLL	74	4,011.50	SAL OF FAMILY SUPPORT	04/30/2020	H
	PRL1920		11-000-213-100-00-000-	1775/FORT LEE PAYROLL	74	25,315.45	SAL NURSES	04/30/2020	H
	PRL1920		11-000-216-100-00-000-	1775/FORT LEE PAYROLL	74	37,309.50	SAL SPEECH/OTPT/REL SVC	04/30/2020	H
	PRL1920		11-000-216-320-60-000-	1775/FORT LEE PAYROLL	74	480.00	RELATED SERVICES	04/30/2020	H
	PRL1920		11-000-217-100-00-000-	1775/FORT LEE PAYROLL	74	76,393.30	SAL-ONE TO ONE AIDE	04/30/2020	H
	PRL1920		11-000-218-104-00-000-	1775/FORT LEE PAYROLL	74	56,267.30	SAL GUIDANCE	04/30/2020	H
	PRL1920		11-000-218-105-00-000-	1775/FORT LEE PAYROLL	74	5,096.66	SAL GUIDANCE-SEC	04/30/2020	H
	PRL1920		11-000-219-104-00-000-	1775/FORT LEE PAYROLL	74	63,900.60	SAL C.S.T.	04/30/2020	H
	PRL1920		11-000-219-105-00-000-	1775/FORT LEE PAYROLL	74	7,624.16	SAL CST SEC	04/30/2020	H
	PRL1920		11-000-221-102-00-000-	1775/FORT LEE PAYROLL	74	12,975.32	SAL. SUPERVISORS	04/30/2020	H
	PRL1920		11-000-221-104-00-000-	1775/FORT LEE PAYROLL	74	3,767.35	SAL-OTHER PROF	04/30/2020	H
	PRL1920		11-000-222-100-00-000-	1775/FORT LEE PAYROLL	74	16,969.95	SAL LIBR/TECH	04/30/2020	H
	PRL1920		11-000-222-177-00-000-	1775/FORT LEE PAYROLL	74	5,718.75	SAL TECH COOR	04/30/2020	H
	PRL1920		11-000-230-100-00-000-	1775/FORT LEE PAYROLL	74	15,581.25	SAL-GENERAL ADMIN	04/30/2020	H
	PRL1920		11-000-230-100-00-100-	1775/FORT LEE PAYROLL	74	5,685.61	SAL SEC-SUPT OFFICE	04/30/2020	H
	PRL1920		11-000-230-110-00-710-	1775/FORT LEE PAYROLL	74	312.50	SAL TREASURER	04/30/2020	H
	PRL1920		11-000-240-103-00-000-	1775/FORT LEE PAYROLL	74	58,149.06	SAL-PRIN/ASST PRIN	04/30/2020	H
	PRL1920		11-000-240-103-00-010-	1775/FORT LEE PAYROLL	74	17,685.78	SAL-PROGR DIRECTORS	04/30/2020	H
	PRL1920		11-000-240-105-00-000-	1775/FORT LEE PAYROLL	74	21,370.23	SAL-SECRETARY	04/30/2020	H
	PRL1920		11-000-240-105-00-010-	1775/FORT LEE PAYROLL	74	3,530.40	SAL-CLERK/TYPISTS	04/30/2020	H
	PRL1920		11-000-251-100-00-000-	1775/FORT LEE PAYROLL	74	27,400.60	SAL-CENTRAL OFFICE	04/30/2020	H
	PRL1920		11-000-252-100-00-000-	1775/FORT LEE PAYROLL	74	9,568.12	SAL-TECHNOLOGY	04/30/2020	H
	PRL1920		11-000-261-100-00-000-	1775/FORT LEE PAYROLL	74	4,690.83	SALARIES	04/30/2020	H
	PRL1920		11-000-261-100-00-010-	1775/FORT LEE PAYROLL	74	846.77	SAL MAINT-SCH 1	04/30/2020	H
	PRL1920		11-000-261-100-00-020-	1775/FORT LEE PAYROLL	74	725.80	SAL MAINT-SCH 2	04/30/2020	H
	PRL1920		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	74	604.84	SAL MAINT-SCH 3	04/30/2020	H
	PRL1920		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	74	725.80	SAL MAINT-SCH 4	04/30/2020	H
	PRL1920		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	74	967.74	SAL MAINT-MS	04/30/2020	H
	PRL1920		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	74	2,177.41	SAL MAINT-HS	04/30/2020	H
	PRL1920		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	74	49,615.72	SAL B&G	04/30/2020	H
	PRL1920		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	74	11.25	SAL CUST OT	04/30/2020	H
	PRL1920		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	74	2,527.50	SAL SECRETARIAL-B&G	04/30/2020	H
	PRL1920		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	74	6,472.44	SALARIES SECURITY	04/30/2020	H
	PRL1920		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	74	17,505.36	SAL PUPIL TRANSP-SP ED	04/30/2020	H
	1920-1015		11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	26,569.24	BOARD FICA-4/30/20	04/30/2020	H

Fort Lee Board of Education

Check Register By Check Number

APRIL 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9043020	PRL1920		11-000-291-290-10-254-	1775/FORT LEE PAYROLL	74	3,155.85	DCRP-4/30/20	04/30/2020	H
	PRL1920		11-110-100-101-00-000-	1775/FORT LEE PAYROLL	74	63,207.67	SAL.TCHRS.KDG.	04/30/2020	H
	PRL1920		11-120-100-101-00-000-	1775/FORT LEE PAYROLL	74	343,219.09	SAL.TCHRS. 1-5	04/30/2020	H
	PRL1920		11-120-100-101-00-081-	1775/FORT LEE PAYROLL	74	1,490.00	SAL.SUBS. 1-5	04/30/2020	H
	PRL1920		11-130-100-101-00-000-	1775/FORT LEE PAYROLL	74	212,288.84	SAL.TCHRS. 6-8	04/30/2020	H
	PRL1920		11-140-100-101-00-000-	1775/FORT LEE PAYROLL	74	250,812.56	SAL.TCHRS. 9-12	04/30/2020	H
	PRL1920		11-140-100-101-00-081-	1775/FORT LEE PAYROLL	74	1,540.00	SAL. SUBS. 9-12	04/30/2020	H
	PRL1920		11-190-100-106-00-000-	1775/FORT LEE PAYROLL	74	10,240.10	SAL SCHOOL AIDES	04/30/2020	H
	PRL1920		11-204-100-101-00-000-	1775/FORT LEE PAYROLL	74	22,755.50	SAL-LLD	04/30/2020	H
	PRL1920		11-204-100-106-00-000-	1775/FORT LEE PAYROLL	74	9,968.80	SAL-LLD AIDES	04/30/2020	H
	PRL1920		11-209-100-101-00-000-	1775/FORT LEE PAYROLL	74	3,016.50	SAL-BD	04/30/2020	H
	PRL1920		11-212-100-101-00-000-	1775/FORT LEE PAYROLL	74	6,888.00	SAL-MD	04/30/2020	H
	PRL1920		11-213-100-101-00-000-	1775/FORT LEE PAYROLL	74	120,256.55	SAL RESOURCE ROOM	04/30/2020	H
	PRL1920		11-213-100-106-00-000-	1775/FORT LEE PAYROLL	74	38,997.15	SAL RR AIDES	04/30/2020	H
	PRL1920		11-214-100-101-00-000-	1775/FORT LEE PAYROLL	74	15,167.50	SAL-AUTISITIC-TEACHER	04/30/2020	H
	PRL1920		11-216-100-101-00-000-	1775/FORT LEE PAYROLL	74	21,799.95	SAL-PRESCHOOL TEACHER	04/30/2020	H
	PRL1920		11-216-100-106-00-000-	1775/FORT LEE PAYROLL	74	12,072.60	SAL-PRESCHOOL AIDES	04/30/2020	H
	PRL1920		11-230-100-101-00-000-	1775/FORT LEE PAYROLL	74	31,849.75	SAL-BSI	04/30/2020	H
	PRL1920		11-240-100-101-00-000-	1775/FORT LEE PAYROLL	74	65,214.85	SAL-BILINGUAL	04/30/2020	H
	PRL1920		11-402-100-100-00-000-	1775/FORT LEE PAYROLL	74	4,036.50	SAL ATHLETIC	04/30/2020	H
	PRL1920		20-231-100-101-00-002-	1775/FORT LEE PAYROLL	74	1,721.63	TITLE 1-SAL TEACH-SCH 2	04/30/2020	H
	PRL1920		20-231-100-101-00-003-	1775/FORT LEE PAYROLL	74	1,098.69	TITLE 1-SAL TEACH-SCH 3	04/30/2020	H
	PRL1920		20-231-100-101-00-006-	1775/FORT LEE PAYROLL	74	3,651.21	TITLE 1-SAL TEACH-MS	04/30/2020	H
	PRL1920		20-231-100-101-00-007-	1775/FORT LEE PAYROLL	74	5,255.20	TITLE 1-SAL TEACH-HS	04/30/2020	H
	PRL1920		20-231-221-104-00-000-	1775/FORT LEE PAYROLL	74	250.00	TITLE 1 - SAL - FAC COOR	04/30/2020	H
	PRL1920		20-250-100-101-00-100-	1775/FORT LEE PAYROLL	74	4,924.52	IDEA-BASIC-EIS-SAL	04/30/2020	H
	PRL1920		20-270-200-100-00-000-	1775/FORT LEE PAYROLL	74	1,518.34	TITLE 2A-SALARIES	04/30/2020	H
Total For Check Number 9043020						\$1,955,554.63			
Total for Hand Checks						\$4,945,679.27			
Total Posted Checks						\$4,945,679.27			

Fort Lee Board of Education

Check Register By Check Number

APRIL 2020 OFFLINE CHECKS

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$207,687.55	\$207,687.55
	10	11			\$4,433,127.54		\$4,433,127.54
	Fund 10	TOTAL			\$4,433,127.54	\$207,687.55	\$4,640,815.09
	20	20			\$36,839.18		\$36,839.18
	40	40			\$268,025.00		\$268,025.00
	GRAND	TOTAL	\$0.00	\$0.00	\$4,737,991.72	\$207,687.55	\$4,945,679.27

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

7/13/2020 BILLS OVER \$10,000

va_bill5.102317
04/30/2020

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-MAY 2020		187,318.88
		11-000-291-270-10-259-/ MEDICAL/PRESC BENEFITS		CF	PRESC PLAN 3216-JUN 2020		186,608.19
Total for BENECARD SERVICES, LLC/ 9800							\$373,927.07
BERGEN COUNTY TECHNICAL SCHOOL/ 4078							
	1920-2343	11-000-100-563-35-062-/ TUITION-VOC-TETER		CF	INV 0V0785-TUITION-JUN 2020		27,772.90
		11-000-100-563-35-063-/ TUITION-VOC-ACADEMY		CF	INV 0V0785-TUITION-JUN 2020		32,252.40
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 4078							\$60,025.30
CLIFFSIDE PARK BOE/ 1361							
	1920-2172	11-000-270-514-10-000-/ TRANSP-SP ED		CF	INV 20-00012-TRANSP		172,769.02
COLLEGE BOARD/AP PROGRAM/ 5482							
	1920-3528	11-000-218-390-07-000-/ TESTING-HS		CF	INV EP96802938-AP EXAM-FLHS		33,316.00
DELTA DENTAL OF N J, INC./ 1448							
	1920-1030	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	GRP ID 7055-001-JUN 2020		35,695.44
DEVEREUX FOUNDATION/ 9424							
	1920-1480	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	TUITION-MAY 2020-EK		11,013.06
GENSERVE, LLC/ 10414							
	1920-3448	12-000-261-730-40-000-/ MAINTENANCE EQUIPMENT		CF	INV 0205670-IN-MAINT EQUIP		39,652.00
GILLESPIE GROUP, INC./ 9115							
	1920-3388	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 10761-FLOORING-SCH 1		34,270.50
GROFF TRACTOR MID ATLANTIC, LLC/ 10288							
	1920-3406	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV SWO114815-1-BUCKET LOADER		15,406.46
JEWEL ELECTRIC SUPPLY, CO./ 7768							
	1920-3354	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 304053-LED LIGHTING-FLHS		40,120.06
LINCOLN LANDSCAPING, INC./ 8088							
	1920-1183	11-000-263-420-40-400-/ GROUNDS		CF	INV 8106-LAWN MAINT-ALL SCHLS		16,596.00
RICKARD REHABILITATION SERVICES, INC./ 3050							
	1920-1467	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 592-OT/PT/SPEECH-MAY 2020		47,331.44
		11-000-216-320-60-000-/ RELATED SERVICES		CF	INV 595-OT/PT/SPEECH-JUN 2020		34,838.28
Total for RICKARD REHABILITATION, INC./ 3050							\$82,169.72
RIDGEFIELD BOARD OF EDUCATION/ 3051							
	1920-3506	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 0V0703-2018-19 REBILL		12,242.76
RIS CONSTRUCTION/ 10247							

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

Run on 07/10/2020 at 02:11:37 PM

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

7/13/2020 BILLS OVER \$10,000

va_bill5.102317
04/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	1920-3385	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 2118-AC INSTALLATION		33,001.83
	1920-3508	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 2139-PNEUMATIC CTRLS-SCH 1		50,710.00
	1920-3509	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 2140-PNEUMATIC CTRLS-SCH 3		33,880.00
				Total for RIS CONSTRUCTION/ 10247			\$117,591.83
RUBICON WEST, LLC/ 10404							
	1920-3371	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV ATINV-2809-CURRICULM SUPPL		29,410.00
SHRUB OAK INTERNATIONAL SCHOOL, LLC/ 10190							
	1920-1494	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CF	INV 2123-TUITION-JUN 2020-SD		10,695.00
USA GENL CONTRACTORS CORP/ 8386							
	1920-3452	12-000-400-450-02-002-/ S#2 ROOF REPLACEMENT		CP	PMT APP 3-SCH 2-6/1-6/30/20		48,735.00
				Total for Pending Payments			\$1,133,635.22

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

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/30/2020

7/13/2020 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	\$1,045,248.22				\$1,045,248.22
10	12	\$88,387.00				\$88,387.00
Fund 10	TOTAL	\$1,133,635.22				\$1,133,635.22
GRAND	TOTAL	\$1,133,635.22	\$0.00	\$0.00	\$0.00	\$1,133,635.22

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

JUNE CAFETERIA BILLS LIST 07-13-20

va_bill5.102317
04/30/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
CHOI, CHONGHEE/ 10429							
	1920-3561	60-910-310-890-06-000-/ MISC- EXPENDITURES-MS		CF	Refund-Moving out of Fort Lee		284.55
		60-910-310-890-07-000-/ MISC- EXPENDITURES-HS		CF	Refund-Moving out of Fort Lee		351.95
Total for CHOI, CHONGHEE/ 10429							\$636.50
HS SENIORS LUNCH REFUND/ 10434							
	1920-3566	60-910-310-890-07-000-/ MISC- EXPENDITURES-HS		CP	HSIN-YI FUKUI		48.75
		60-910-310-890-07-000-/ MISC- EXPENDITURES-HS		CP	VICTORIA SOTELO		91.85
Total for HS SENIORS LUNCH REFUND/ 10434							\$140.60
KWON, SOONHYANG/ 10433							
	1920-3565	60-910-310-890-01-000-/ MISC- EXPENDITURES-SCH 1		CF	Refund-Moving out of Fort Lee		182.85
MALACHY MECHANICAL/ 10370							
	1920-3042	60-910-310-500-06-000-/ CAFE-OTHER PURCH SERV-MS		CF	INV.101738-MS Gas Oven		1,398.33
	1920-3568	60-910-310-500-06-000-/ CAFE-OTHER PURCH SERV-MS		CF	INV.101308-MS Over Repair		219.00
Total for MALACHY MECHANICAL/ 10370							\$1,617.33
MIYAKE, KATSUNORI/ 10431							
	1920-3563	60-910-310-890-01-000-/ MISC- EXPENDITURES-SCH 1		CF	Refund-Dad will provide lunch		53.85
NORITAKE, YASUTAKA/ 10430							
	1920-3564	60-910-310-890-01-000-/ MISC- EXPENDITURES-SCH 1		CF	Refund-Moving to Japan		24.20
		60-910-310-890-02-000-/ MISC- EXPENDITURES-SCH 2		CF	Refund-Moving to Japan		37.00
Total for NORITAKE, YASUTAKA/ 10430							\$61.20
POMPTONIAN/ 8947							
	1920-3554	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV.FLP258-031320-Lunch Aides		11,132.23
	1920-3555	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CF	INV. FLE256 052920-EXP.& LABOR		6,904.00
Total for POMPTONIAN/ 8947							\$18,036.23
SAKAMOTO, AKIKO/ 10432							
	1920-3562	60-910-310-890-06-000-/ MISC- EXPENDITURES-MS		CF	Refund-Going to private school		24.70
Total for Pending Payments							\$20,753.26

* 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

va_bill5.102317
04/30/2020

JUNE CAFETERIA BILLS LIST 07-13-20

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. Run on 07/09/2020 at 03:46:26 PM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		60	60	\$20,753.26				\$20,753.26
		GRAND	TOTAL	\$20,753.26	\$0.00	\$0.00	\$0.00	\$20,753.26

Chairman Finance Committee

Member Finance Committee

Holy Name Medical Center

718 Teaneck Road | Teaneck, NJ 07666
Tel: 201-833-3000 | www.holyname.org

June 18, 2020

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

Re: Student drug and alcohol testing

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

The cost for these services is as follows:

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

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

These prices will be in effect for the upcoming school year. September 2020 thru June 2021.

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



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

SERVICE AGREEMENT

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

Terms of Agreement

This agreement shall become effective for the period from September 1, 2020 through June 30th 2021. This agreement may be subject to modification as needed, and may be terminated for any reason by giving the other party at least thirty days (30) advance written notice of its termination of the agreement.

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

Provision of Services

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

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

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

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

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



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

Compensation

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

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

Signature: Nicole McQuillen LSW Date: 6/22/2020

Nicole McQuillen.

Senior Vice President

Care Plus NJ, Inc.

Signature: _____ Date: _____





INVOICE

Invoice No.: 04976543

Date: 7/01/20

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

Term of Sale: Net 30 Days

LICENSE NUMBER	CUSTOMER LEASE NUMBER	ACCOUNT NUMBER
OUT 00133		LL40065

Page 1 Of 1

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

BILLING PERIOD	DESCRIPTION	AMOUNT
7/01/20 To 6/30/21		10,129.58

TOTAL AMOUNT DUE: 10,129.58

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and
Submit with Payment

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

Account No.	License No.	Invoice No.	Date
LL40065	OUT 00133	04976543	7/01/20
Total Amount Due:			10,129.58

Remit Payment to:



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

ACH & Wire Remit to:
Bank: JP MORGAN CHASE Bank
ABA/Routing: 021000021
SWIFT Code: CHASUS33
Account Name: OUTFRONT Media
Account No: 323-662021



March 26, 2020

Haquisha Taylor, Business Administrator
Fort Lee Borough School District
2175 Lemoine Avenue, 6th Floor
Fort Lee, NJ 07024

Thank you for choosing Phoenix Advisors to serve as your Continuing Disclosure Agent and Independent Registered Municipal Advisor (“IRMA”). By selecting Phoenix Advisors, you recognize the importance of sound financial practices. You can be assured of your continued compliance with disclosure requirements and of having us on-hand as your resource for any finance-related needs.

The attached Report details our posting record of your documents and Material Events (“Event(s)”), if any, for the various issues on which you must post to the EMMA website. Please take the time to confirm that this Report includes every one of your securities issues for which you have executed a Continuing Disclosure Agreement. Also, review the postings, especially the Events postings, in light of the new financial obligation Event posting requirements. Unless you notify us to the contrary, within ten (10) days, you agree the Report is, to the best of your knowledge, correct.

Also, attached is crucial information concerning the requirement imposed by the Securities & Exchange Commission (“SEC”), which requires posting to EMMA an Event Notice anytime you incur a new financial obligation. Please read this carefully and call us if you have any questions.

Importantly, our Agreement for Fiscal Year 2021 is attached. To ensure uninterrupted service, please return an executed copy of the Agreement as soon as possible. We are happy to report that we are holding our Disclosure Agent base fee at last year’s level of \$1,000. The “new issue” charge remains the same at \$200. But, due to the complexity of monitoring, assembling, and posting the new Events covered by the SEC’s amendment to their Rule 15c:2-12, we are instituting an Event Notice fee, only if applicable, of \$250 per Event. We will invoice you toward the end of the 2021 Fiscal year.

The process of monitoring, collecting, assembling, recording, and posting your documents and Event Notices is not an uncomplicated or easy one. But it is one at which Phoenix Advisors is expert. Thank you for entrusting this work to Phoenix Advisors!

Sincerely,

A handwritten signature in blue ink that reads "David B. Thompson".

David B. Thompson, CEO



IMPORTANT INFORMATION

The Securities & Exchange Commission (“SEC”) amended Rule 15c-2,12 (the “Rule”) effective February 27, 2019. Especially relevant in the expanded list is the requirement to post to EMMA an Event Notice of the incurrence of a financial obligation – if material. We have attached a copy of an alert we sent you early this past year concerning this.

Under the Rule, once you have a “triggering event” (execute a Continuing Disclosure Document in connection with an issuance of bonds or notes after February of 2019), you must adhere to the amendment’s new requirements to continue in complete compliance with your Continuing Disclosure Agreements. Most annoying to you is the need to post on EMMA the incurrence of any financial obligation - if material within ten (10) days of its incurrence. But the SEC, as was the case during the MCDC initiative, gives no guidance regarding materiality. We have found that most Bond Counsels also do not opine as to materiality.

Therefore, we believe that the incurrence of any financial obligation requires the posting of an Event Notice. Among the more common financial obligations that you must post on EMMA are direct debt placements with banks of bonds or notes, issuance of BANs or Temporary Notes, lease financings, Infrastructure Bank bonds, or Short-term loans, Green Loans, a new or expanded Service Agreement, and Guarantees. Further complicating your compliance burden is that another entity that takes on a financial obligation may cause you to have to report this as your obligation via posting of an Event Notice on EMMA. You should discuss with your Bond Counsel the identity of any such other entity that might mandate a posting to EMMA by you and notify that entity to inform you if they incur any financial obligation.

The Event Notice posting relating to the incurrence requires information about the financial obligation, including its terms, interest rate maturity, etc. Phoenix Advisors prepares a Summary Form of the financial obligation, so the posting is consistent in format and is useful to the market.

As you know, we are proactive in obtaining documents from you to post to EMMA on your behalf. However, the incurrence of a financial obligation is something of which you must immediately inform us to maintain your ongoing compliance. Call or email our Continuing Disclosure department at 609.291.0130 or compliance@muniadvisors.com with any questions.

This Notice to alert you of the SEC amendment was originally sent in February 2019.



NOTICE

Important Amendment to SEC Rule 15c2-12

As your Continuing Disclosure Agent, Phoenix Advisors, LLC, is required to make you aware of a recent amendment to Rule 15c 2-12 adopted by the Securities and Exchange Commission (the "SEC"). The amendment adds two additional Material Events ("Events") to the current list of Events. The amendment becomes effective February 27, 2019.

What are the New Events

1. *Incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and*
2. *Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.*

What This Means to You

The SEC requires a notice to be posted within 10 days of the occurrence of any of the Events listed under the Rule. **If you are to remain compliant and provide the market with up-to-date information, you must make Phoenix Advisors aware of any financial obligation you undertake so that the appropriate posting to EMMA is made in a timely manner. The new obligations, which must be posted, include, but may not be limited to, a:**

- Bond Anticipation Note or any Short-Term Note Borrowing
- NJIB Financing
- Loan, Bond, or Lease Agreement with an Improvement Authority
- Lease Transaction
- Private or Direct Placement of Debt with a Bank or other lender
- USDA Loan

What Phoenix Advisors Will Do for You

Because we want you to be compliant Phoenix Advisors is proactive in providing your information to the marketplace. Our proactive approach distinguishes us from others offering similar services. The language included in the new Event requirements speaks to “material” obligations. However, as we all saw in 2014 during the SEC’s MCDC Initiative, the SEC would not opine on what was, or was not, “material”. Without a definition of “material” from the SEC, the market has insisted on full and complete disclosure.

Our approach will be to post an Event notice on all financial obligations undertaken by our clients, along with the appropriate and required details of any obligation incurred but issued without an Official Statement.

What We Must Do Together

If we are involved and working with you as your Municipal Advisor on your transaction, you can be assured the appropriate documents will be posted to EMMA on a timely basis.

However, if we are not serving as your Municipal Advisor of a transaction, the onus is on you and those working with you on your transaction to inform us of any borrowing or financial obligation such as those listed above. Many of the kinds of financial obligations covered by the change in the SEC regulations are not knowable to us without your cooperation, especially within the stipulated timeframe. You should consider asking your Bond Counsel to assist you by adding Phoenix Advisors to their distribution of documents. We understand that Bond Counsel may not be involved in every such transaction, so in the final analysis, if you are to remain in compliance, it will be up to you to loop us in.

Phoenix Advisors will endeavor to help you to be in full compliance with all your current and future Secondary Market Agreements. The new Events added by the SEC are burdensome, but with your cooperation we can meet the challenge.

As a result of the added work required by the changes to Rule 15c2-12 you’ll note a modest fee increase in your 2019 Continuing Disclosure Agreement for the added work needed to track, monitor, and post documents. If you have questions, or need more information, please call **609.291.0130** to speak with one of our Advisors.



**2020-2021
AGREEMENT
for
CONTINUING DISCLOSURE and
INDEPENDENT REGISTERED MUNICIPAL ADVISOR SERVICES**

THIS AGREEMENT, valid for the fiscal year noted above, (the “Agreement”) by and between Fort Lee Borough School District, 2175 Lemoine Avenue, 6th Floor, Fort Lee, NJ 07024 (the “Issuer”), and Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, New Jersey 08505 (“Phoenix Advisors”) for the provision of professional services as more fully described in the accompanying Scope of Services.

WITNESSETH:

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

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

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

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

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

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

Section 1 - CONTINUING DISCLOSURE SERVICES

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

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

- i. Supply all documents required to be filed under its CDAs to the Disclosure Agent promptly, when available.
 - ii. Notify the Disclosure Agent immediately of any Event requiring the filing of a notice under the Rule or its CDAs.
- II. This Agreement applies to bonds issued since the effective date of the secondary market disclosure requirements of the Rule unless said bonds are exempt under the Rule.
- III. Phoenix Advisors will perform such services relating to its role as the Issuer's Disclosure Agent to a professional standard. Described below is the scope of the Disclosure Agent services and methodology:

- i. **Codify Issues That Are Subject to Continuing Disclosure**

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

- ii. **Security Setup**

- We enter in our proprietary database details of each outstanding issue and its filing obligations. This security setup applies our database functionality to your issues.

- iii. **Review Data contained in Official Statements**

- The Disclosure Agent reviews the Issuer's Official Statements for information concerning disclosure obligations and discusses with the Issuer its filing or reporting obligations. Our review will include other financial obligations undertaken of which we are aware.

- iv. **Monitor, React and Meet Filing Deadlines**

- The schedule of filing dates for outstanding bond issues is part of our database to ensure that required filings are made. We monitor each client's different deadlines to ensure timely filing of necessary documents. Our proprietary database produces ongoing reports that are used to alert the Issuer to approaching filing deadlines providing an essential safeguard for the timely filing of continuing disclosure information.

The Disclosure Agent endeavors to gather required documents from public sources, e.g., state and local websites, to lessen the client's burden. Phoenix Advisors takes a proactive approach to client service. When we must obtain documents from clients, we provide email reminders sufficiently well in advance of upcoming deadlines, then follow up as necessary until completed on EMMA.

- v. **File Financial and Operating Data to Meet Your Obligations**
In addition to filing Audited Financial information, CDAs require the filing of Operating Data. If the operating data is prepared with the assistance of the Disclosure Agent, the report will typically contain information consistent with the statistical data found in relevant Official Statements. This process often requires collaboration with the issuer and other of the issuer's retained professionals.

- vi. **File Documents Uniformly, Accurately, and Promptly**
EMMA is a powerful resource for investors, analysts, and, importantly, underwriters that bid on debt issues. Easy identification on EMMA of filed documents is essential. The Disclosure Agent uses consistent naming and filing conventions, applying clear descriptive titles to filings, and correctly associates them with the right CUSIP on EMMA. The result is a uniform and logical chronology of data where EMMA users can easily find what they need.

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

- vii. **Confirm Filings to Client Promptly**
The MSRB generates a submission confirmation for all disclosure filings made on EMMA. The Disclosure Agent will promptly send the Issuer an email copy of the MSRB's proof of required, voluntary, or Event filings made on the Issuer's behalf.

- viii. **Coordinate and Submit Voluntary Information**
Voluntary filings are proper because the marketplace is hungry for information. We gather documents including Budgets, Debt Statements, and unaudited financials from issuers then file them as voluntary submissions. The more information, carefully labeled, the Issuer provides, the more professional and forthcoming their appearance is to market participants.

- ix. **Monitor Need for Material Events and Timely Filing of Notices**
There is a significant list of items that regulators deem to be Events, whose incurrence, require a notice to be filed within ten (10) business days of the Event on EMMA. The occurrence of an Event is not apparent to those who are not directly involved with a transaction or with the Issuer's financial operations. It is the Issuer's responsibility to notify the Disclosure Agent of any reportable Event.

- x. **Actively Monitor Issuer Rating Changes**
Rating changes are events that require Event Notice filing on EMMA. The Disclosure Agent's staff endeavors to regularly monitor rating agency news and updates for rating changes that affect the Issuer, and we file the appropriate Event notice. However, Issuers are always notified by the rating agencies when their ratings are adjusted, and when so told, the Issuer must alert the Disclosure Agent.

- xi. **Monitor Bond Insurer and Program Rating Changes**
If a municipal bond insurer or a state program, e.g., a school bond enhancement program, is affected by a rating change, then all the bonds that carry that insurance or participate in that program will undergo a rating change, too. We monitor these types of rating changes, determine which, if any, of our clients are affected, and file the appropriate Event notices.

- xii. **Provide a Comprehensive Report Each Fiscal Year**
We know the importance of documentation and well-organized files. The Disclosure Agent prepares a continuing disclosure report (“Annual Report”) each year that shows every issue on which there is a continuing disclosure obligation, every filing, and every Event notice filed on the Issuer’s behalf during the year on EMMA. The Annual Report also recaps a five (5) year history of the Issuers filings. Investors, underwriters of bonds, and the Issuer want to see the record of filing history. An accurate record during this timeframe is vital to the Issuer when it prepares Official Statements since a misstatement in such a document could have serious legal consequences.

- xiii. **Acceptance of Annual Report**
The Annual Report highlights any exceptions to required filings and the timeliness of filings. The Issuer must carefully review said report and relay to the Disclosure within ten (10) business days, any error, discrepancy, omission, or concern relating to the accuracy or completeness of the Annual Report.

We, the Issuer and Phoenix Advisors, agree that after ten (10) business days, absent notice from the Issuer, the Annual Report is accepted by the Issuer is accurate and complete.

Section 2 - CONTINUING DISCLOSURE SERVICES COMPENSATION

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

- i. **Disclosure Agent Service:**

- \$1,000 – base fee

- A setup fee will be charged for each new long-term obligation of the Issuer. The setup fee will be \$200 for an issue on which Phoenix Advisors acts as Municipal Advisor, or \$450 if Phoenix Advisor is not engaged as Municipal Advisor on the issue. The setup fee will be invoiced at the time of the new issue.

- An amendment made to the Rule, effective February 27, 2019, increases the number of Events, to be recorded on EMMA. Phoenix Advisors will charge \$250 for each Event filing made under the Rule’s new Events. Phoenix Advisors will waive this fee if engaged as Municipal Advisor on a transaction that involves such Event filing.

- All fees are invoiced annually.

Section 3 – INDEPENDENT REGISTERED MUNICIPAL ADVISOR

- I. Under the Dodd-Frank law, the SEC requires that any person or entity that provides advice concerning the issuance of municipal securities be licensed and regulated by the SEC and the MSRB to provide any such advice.
 - i. Professionals providing advice to the Issuer must hold a Municipal Advisor Series 50 license. Additionally, persons supervising the provision of municipal securities advice must possess a Series 54 Municipal Principal license.
 - ii. Phoenix Advisors professionals are Series 50 licensed and as appropriate a Series 54 license. Importantly, all licensees are subject to a continuing education protocol.
 - iii. Under the SEC and MSRB regulation, the Municipal Advisor owes a Fiduciary Obligation to the Issuer.
- II. There is no separate fee, financial cost, or obligation concerning the Issuer's appointment of Phoenix Advisors as the Issuer's Independent Registered Municipal Advisor ("IRMA" or "Municipal Advisor"). As the Issuer's IRMA, we will be available to answer general questions concerning outstanding debt issues, market conditions, prepare a preliminary project analysis, or preliminarily review financing proposals received by the Issuer on an as-requested basis.
 - iv. The Issuer, through designation of an IRMA, allows third parties, primarily broker-dealer underwriting firms, but also other professional disciplines to submit proposals and ideas concerning financings to the Issuer.
 - v. Failure to actively seek advice from the Municipal Advisor means there is no one on your side appropriately licensed to advise the Issuer concerning the issuance or structure of municipal obligations, including bonds, notes, leases or bank loans the Issuer may embark.
- III. When and if the Issuer requests the Municipal Advisor's involvement in a debt issuance, the undertaking of a financial obligation, an in-depth evaluation of a proposal or project, perform a consultant service, or assist with rating agency surveillance, a separate Fee Addendum to this Agreement together with a scope of service will be provided for the Issuer's acknowledgement.

Section 4 – AGREEMENT TERM AND CONDITIONS

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

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

FORT LEE BOROUGH SCHOOL DISTRICT

By: _____

PHOENIX ADVISORS, LLC

By:  _____
David B. Thompson, Chief Executive Officer

SCOPE OF SERVICES - CONTINUING DISCLOSURE

Phoenix Advisors, LLC (the "Disclosure Agent") will assist the Issuer in meeting the secondary market disclosure obligations delineated in its relevant CDAs as specified under Rule 15c2-12 (the "Rule"), including the required filing of certain events requiring an event notice ("Event Notice(s)").

The Issuer understands and acknowledges that its full and complete cooperation is requisite to the Disclosure Agent's success in assisting the Issuer to maintain compliance with its CDAs and requirements of the Rule.

I. Issuer's Responsibilities

- a. Make all documents required to be filed under its CDAs available, if available, to the Disclosure Agent at least 48 hours prior to the deadline in their CDAs.
- b. Notify the Disclosure Agent, within 10 calendar days, of the occurrence of any event requiring the filing of an Event Notice under the Rule or its CDAs of such event. The events requiring such notification are:
 - i. Principal and interest payment delinquencies;
 - ii. Non-payment related defaults, if material;
 - iii. Unscheduled draws on debt service reserves reflecting financial difficulties;
 - iv. Unscheduled draws on credit enhancements reflecting financial difficulties;
 - v. Substitution of credit or liquidity providers, or their failure to perform;
 - vi. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
 - vii. Modifications to rights of security holders, if material;
 - viii. Bond calls, if material, and tender offers;
 - ix. Defeasances;
 - x. Release, substitution, or sale of property securing repayment of the securities, if material;
 - xi. Rating changes;
 - xii. Bankruptcy, insolvency, receivership or similar event of the obligated person;
 - xiii. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
 - xiv. Appointment of a successor or additional trustee or the change of name of a trustee, if material;
 - xv. Incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and
 - xvi. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

II. Disclosure Agent's Services

- a. Codify Issues That Are Subject to Continuing Disclosure
 - i. Disclosure Agent when initially engaged will obtain and examine the Issuer's Official Statements relating to its outstanding bond issues to research the requirements found in the CDAs.
 - ii. Review the Issuer's financial statements for information concerning debt and lease obligations and other relevant obligations.
 - iii. Discuss with the Issuer its filing and or reporting obligations.
- b. Security Setup
 - i. Enter into our proprietary database details of each outstanding bond issue and financial obligation with filing requirements.
 - ii. All database functions will be applied to each outstanding bond issue and financial obligation with filing requirements.
 - iii. An initial Required Filing Report will be provided to the Issuer to review and confirm for accuracy.
 - iv. On an ongoing basis, enter into our database new issues and obligations of which we are made aware by the Issuer.
- c. Monitor, React, and Meet Filing Deadlines
 - i. Actively monitor the Issuers unique deadlines to ensure timely filing of required documents.
 - ii. The Disclosure Agent will endeavor to gather required documents from public sources, e.g., state and local websites.
 - iii. Our database will produce messages to alert the Issuer sufficiently in advance of approaching filing deadlines of documents required to satisfy filing obligations.
 - iv. The Disclosure Agent will follow up telephonically with the Issuer regarding missing documents.
- d. File Financial and Operating Data to Meet Your Obligations
 - i. File Operating Data in addition to filing Audited Financial information.
 - ii. The Disclosure Agent will work with the Issuer to assure that Operating Data filed meets the requirements of the Issuers CDAs.
 - iii. If this process requires collaboration with other of the Issuer's retained professionals any fees of those professionals are solely the responsibility of the Issuer.
- e. Confirm Filings to Client
 - i. MSRB provides submission confirmations for all disclosure filings made on EMMA. These are forwarded electronically to the Issuer.
 - ii. It is the responsibility of the Issuer to review for accuracy and completeness and retain copies of submission confirmations in its files.
 - iii. The Disclosure Agent records EMMA filings in its database.
- f. File Documents Uniformly, Accurately, and Promptly
 - i. The Disclosure Agent uses consistent naming conventions and descriptive titles on EMMA filings to create a uniform and logical chronology of data.
 - ii. Filings are associated with the appropriate CUSIP numbers on EMMA.
 - iii. The Disclosure Agent files documents on EMMA within forty-eight (48) hours of receipt.

- g. Coordinate and Submit Voluntary Information
 - i. The Disclosure Agent will in concert with the Issuer identify relevant documents not required to be filed under the Issuer's CDAs and file them as voluntary submissions on EMMA.
 - ii. These may include, among others: budgets, debt statements, and unaudited financials.
- h. Material Events and Timely Filing of Notices.
 - i. The Rule requires the Issuer to file on EMMA certain Event Notices on EMMA of events delineated in the Rule. It is the Issuer's responsibility to make the Disclosure Agent aware of the of any such event within ten (10) calendar days of the event.
 - ii. The occurrence of an event may not be apparent to the Disclosure Agent. It is the Issuer's responsibility to notify the Disclosure Agent of any reportable event.
- i. Issuer Rating Changes
 - i. Rating changes are events which require notice to be filed on EMMA.
 - ii. Proactively, the Disclosure Agent s monitors rating agency news and web sites for rating changes that affect the Issuer and the appropriate Event Notices are filed on EMMA.
 - iii. Issuers are always notified by the rating agencies when their ratings are adjusted. It is incumbent upon the Issuer to notify the Disclosure Agent when it is so notified by the rating agencies.
- j. Monitor Bond Insurer and Program Rating Changes
 - i. If a municipal bond carries bond insurance or is supported by a state program, e.g., a school bond enhancement program, a rating change applied to such insurer or program requires an Event Notice be filed for all bonds that are supported by that insurance or program.
 - ii. These types of rating changes are monitored by the Disclosure Agent to determine which, if any, of our clients' bonds are affected based on the original offering documents, and the appropriate Event Notices are filed. It is also incumbent upon the Issuer to notify the Disclosure Agent of such rating changes.
- k. Provide a Comprehensive Report of Filings
 - i. The Disclosure Agent prepares a continuing disclosure report ("CD Report") each year that shows every issue on which there is a continuing disclosure obligation, every required filing, and every Event Notice filed on the Issuer's behalf during the year.
 - ii. The CD Report recaps a five (5) year history of the Issuer's filings.
 - iii. The CD Report is separate from the filing confirmation sent to the Issuer when each filing is made by the Disclosure Agent on EMMA.
 - iv. The Issuer must carefully review said CD Report and relay to the Disclosure within ten (10) calendar days, any error, discrepancy, omission, or concern relating to the accuracy or completeness of the CD Report. It is agreed hereby that after ten (10) calendar days, and absent notice from the Issuer, the CD Report is accepted by the Issuer as accurate and complete.
 - v. Prior to the publication of an offering document relating to municipal securities, the Disclosure Agent, if made aware of such offering, will prepare an interim CD Report, for the Issuer to review and acknowledge as complete and accurate.
 - vi. Such CD Report will provide the basis for certain disclosures in the offering document. The Disclosure Agent, bond counsel and other interested parties are entitled to rely on such acknowledgement.
 - vii. An accurate record relating to the 5-year timeframe is important to the Issuer when it prepares Official Statements since a misstatement in such a document could have serious legal consequences.

SCOPE OF SERVICES – DEBT ISSUANCE

To assure that you have a complete understanding of an entire transaction Phoenix Advisors, LLC, (the “Municipal Advisor”), is active at each juncture of your transactions to personally and professionally guide you and respond to your concerns and questions. Below is an outline of services which may be provided during the financing process. This outline is not finite – we expect to do those things necessary and appropriate to bring your transaction to a successful conclusion.

I. Plan Strategy and Structure

The Municipal Advisor will research and analyze your outstanding debt to craft a financing solution that satisfies your needs now and into the future. Among the services that are provided to achieve these goals are:

- a. Identify and analyze
 - i. Review financing structures, options and concepts.
 - ii. Make recommendations to you based upon cost-benefit and market analysis.
- b. Develop and put forward a sound plan of finance.
 - i. Constructed analyses.
 - ii. Make recommendations concerning maturity structure, credit enhancement, early redemption features, and more.
 - iii. Address existing financial strengths, weaknesses, and growth patterns.

II. Coordinate the Financing Process

The Municipal Advisor coordinates the many steps of your transaction adding organization and capability to the financing process. The Municipal Advisor will:

- a. Establish a Timetable that outlines key events, dates and responsibilities and maintain a contact list of transaction participants.
- b. Coordinate the financing by, as appropriate, scheduling meetings, assigning work product responsibility, and communicating with finance team members.
- c. Assist in obtaining the approval of oversight entities, if needed, by making appropriate application and clear and concise presentations.
- d. Provide practical business, not legal, advice as to critical components and appropriate language of financing documents to aid in their completion and market acceptance.
- e. Assist in preparation of the offering document, i.e. the Official Statement
- f. Ensure that the current needs and requirements of investors, insurers, and bidders are met by the contents of the document.
- g. Develop a rating agency strategy and prepare a comprehensive rating presentation to obtain a rating that best reflects your overall financial position.
- h. Evaluate and recommend required or value-added third-party services and products.

III. Execute the Plan

When your transaction is ready for sale, whether competitive or negotiated, your Municipal Advisor take many valuable steps the goal of which is to achieve the appropriate interest cost and successful closing. Among these steps are:

- a. Provide statistics and points of reference
 - i. Gauge the overall market climate.
 - ii. Monitor the market
 - iii. Provide a recommendation for timing of your sale
 - iv. Work to schedule your debt offering under the most advantageous market conditions available.
- b. Present information to potential investors and bidding underwriters
 - i. Alert them of your debt offering and its characteristics.
 - ii. As appropriate, coordinate and conduct to present the financing to investors.
 - iii. Act to bolster demand in the market.
- c. Assemble valuable statistics and comparisons proximate to your sale
 - i. Assist in evaluating the interest rates received
 - ii. Assure understanding of recommendations made concerning the sale.
- d. Be active in your sale
 - i. Coordinate day of sale activities
 - ii. Providing real-time translation of events during competitive bid submission.
 - iii. In negotiated transactions, have active dialogue with underwriters during the interest setting process in juxtaposition to their interests to guard yours.
- e. After the sale
 - i. Coordinate and monitor details of your closing.
 - ii. Prepare memorandum directing the movement of funds.
- f. If requested, provide information about the effective investment of the transaction's proceeds. The Municipal Advisor can serve as your agent in obtaining investments designed to match your need for funds. In either capacity, the Municipal Advisor will not act as an investment manager.

IV. Follow-Up Reporting and Analyses

Our relationship with you is an ongoing process, not just a single transaction. As Municipal Advisor we stay by your side after closing. We will:

- a. Provide a permanent laminated debt service schedule, a clear presentation of your debt service requirements to be used during budget preparation and on debt service payment dates.
- b. Create reports and analysis summarizing your transaction suitable to share, as you may choose, with others.
- c. Monitor outstanding debt for opportunities to save through the refunding of prior issues.
- d. Alert you when a drop-off in debt service presents the occasion to layer in new debt.
- e. Review financing proposals presented to you.
- f. Regularly provide updates on the economy.
- g. Always be available to consult with you concerning any questions that arise.

Municipal Securities Rulemaking Board

REQUIRED DISCLOSURES

- The MSRB's website is www.msrb.org and the link for the Municipal Advisor Client Brochure is:
<http://msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx>
- SEC forms MA and MA-I are available for inspection on the SEC's EDGAR website at:
www.sec.gov/edgar/searchedgar/companysearch.html
- There are no legal or disciplinary events concerning Phoenix Advisors, LLC, our management or advisors filed on any Form MA or Form MA-I filed with the SEC

Phoenix Advisors, LLC, is a municipal advisor duly registered with the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). We provide municipal advisor services to clients that may be related to or overlap with other municipal issuer clients. We are aware of no conflict(s) of interest precluding us from fulfilling our fiduciary duty, on any transaction for which Phoenix Advisors is engaged. Should we become aware of any conflict, we would immediately inform the affected parties.

Phoenix Advisors, LLC, offers a variety of services, including but not limited to Municipal Advisor services, Consulting, and Post-Issuance Compliance services. There could be the appearance of a potential conflict of interest in cross-selling services. Phoenix Advisors mitigates any perceived conflict by adhering to a high standard of suitability for any service rendered to our clients. We also clearly disclose that there is no contingency requiring a client to accept multiple services.

Phoenix Advisors has a fiduciary obligation to put your interests ahead of ours, and we take this obligation seriously. We maintain policies and procedures to uphold our standards. Our internal compliance protocol dictates regular reviews of client transactions for compliance with all applicable MSRB rules. Under the same MSRB rules, all municipal advisors are required to provide to clients written documentation of their municipal advisory relationships with clients. You have received a written agreement or addendum to an agreement that includes a scope of services to be provided by Phoenix Advisors, and details the fees for these services.

The MSRB believes that certain forms of compensation may create the potential for conflicts of interest. Compensation may vary depending upon the nature of the engagement and requirements of the client. The MSRB requires that we provide information concerning forms of compensation and its potential to cause a conflict of interest. Various forms of compensation include:

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is typically based upon an analysis by the client and the advisor of the expected duration and complexity of a transaction and the scope of work that the advisor will perform. In the view of the MSRB, this form of compensation may present a potential conflict of interest because the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternative financing options.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor's fee is based upon the number of hours worked by the advisor. Hourly rate compensation may present a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum number of hours at the outset of the engagement because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked.

Fees contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a potential conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client.

Fees based upon the par value of a transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities. This form of compensation may incent the municipal advisor to recommend that the client increase the amount of the issue unnecessarily to increase the advisor's fee.

Fees paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically, e.g., monthly, and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis, e.g., a fixed fee per month regardless of the number of hours worked, or an hourly basis, e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded. This form of fee arrangement, if not all-encompassing, might include some or all of the potential conflicts described above.

If you have any questions about your relationship with Phoenix Advisors, call your Municipal Advisor professional at 866-291-8180.



SYSTEMS 3000



INVOICE

Victoria Plaza, 615 Hope Road
Eatontown, New Jersey 07724

DATE: 01-Jul-20

INV. NUMBER S-4533101

P.O. NUMBER

Bill To:

FORT LEE BOARD OF EDUCATION
2175 LEMOINE AVENUE 6TH FLOOR

FORT LEE NJ 07024

Ship To:

Date Shipped

Via:

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1	Professional Services/Support & License - ID Number 264S-B3-30UL EFFECTIVE : 7/1/2020 PERIOD : ONE YEAR. (Contract Amount 26902.00) - Billed Semi-Annually DESCRIPTION: Visual Fund Accounting/Payroll/H.R.		13,451.00

Freight:	0.00	Tax:	0.00	Total	\$13,451.00
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TERMS: NET 30 DAYS

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

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Quote Details

Presented By:	Emma DiLeonardi	Valid Until Date	7/1/2020
Phone	(312) 819-8940	WB Acct No	P1066
Email	emma.dileonardi@worldbook.com		
Bill To Name	FT LEE SCHOOL DISTRICT	Ship To Name	FT LEE SCHOOL DISTRICT
Bill To	2175 Lemoine Ave Ste 600 Fort Lee, NJ 07024 United States	Ship To	2175 Lemoine Ave Ste 600 Fort Lee, New Jersey 07024 United States

SKU	Product	Quantity	Sales Price	Subtotal
O14XD	Online- Advance Reference Pkg District	1,300.00	USD 1.03	USD 1,339.00
O32XD	Online- Children's Differentiated Pkg District	350.00	USD 1.03	USD 360.50
O32XD	Online- Children's Differentiated Pkg District	350.00	USD 1.03	USD 360.50
O32XD	Online- Children's Differentiated Pkg District	450.00	USD 1.03	USD 463.50
O32XD	Online- Children's Differentiated Pkg District	550.00	USD 1.03	USD 566.50
		Subtotal	USD 3,090.00	
		Grand Total	USD 3,090.00	

Notes

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EMPLOYEE ID#	FIRST NAME	LAST NAME	From 18-19 STEP	From 18-19 DEGREE	From 18-19 SALARY	To 19-20 STEP	To 19-20 DEGREE	To 19-20 SALARY
6908	CARA	BECHER	1	BA	\$56,030.00	1-2	BA+20	\$58,875.00
5881	GENEVIEVE	CALLAHAN	17	MA+10	\$107,709.00	17	MA+30	\$111,565.00
5828	SHANNON	CEVASCO	12	MA	\$90,530.00	13	MA+10	\$88,975.00
5605	CHRISTEN	COHN	11	MA+30	\$83,730.00	12	MA+40	\$88,075.00
6305	CHRISTINE	DELUCA	4	MA+10	\$62,630.00	5	MA+30	\$67,075.00
5815	CAROLYN	DELUCCA	10	MA+20	\$80,230.00	11	MA+30	\$83,775.00
6553	GIANA	DENTE	3	BA	\$56,930.00	4	MA	\$61,975.00
6005	GENE	FUSCO	8	MA+40	\$75,430.00	9	MA+50	\$79,375.00
6322	ANTHONY	GIOIA	6	BA	\$62,730.00	7	BA+10	\$66,575.00
6196	STEFANIE	KATIC	7	BA	\$65,230.00	8	BA+10	\$69,075.00
6154	GENNA	KORNWEISER	5	MA	\$63,730.00	6	MA+10	\$67,575.00
6825	MAI	KOYO	13	MA	\$88,230.00	14	MA+20	\$93,475.00
6512	BRIAN	LARCHEVEQUE	4	MA	\$61,630.00	5	MA+20	\$66,075.00
6524	JANE	LEE	4	MA	\$61,630.00	5	MA+10	\$65,075.00
5964	SALMA	MAJOR	6	BA+20	\$64,730.00	7	MA+10	\$70,075.00
6754	ARIELLE	MANGIARACINA	4	MA+10	\$62,630.00	5	MA+20	\$66,075.00
6592	KRISTINA	MARQUEZ	4	MA+20	\$63,630.00	5	MA+30	\$67,075.00
5919	KELLY	MCMENAMIN	9	MA+10	\$75,230.00	10	MA+20	\$80,375.00
6475	CLARA	MIN	4	MA+20	\$63,630.00	5	MA+30	\$67,075.00
5111	FAITH-ANN	MINUTOLO	13	BA+10	\$85,230.00	14	BA+20	\$89,475.00
6581	MARJORIE	O'CONNELL	4	BA+20	\$60,230.00	5	MA	\$64,075.00
6108	CALOGERO	PAGANO	8	BA+20	\$69,830.00	9	MA	\$74,375.00
6247	KAITLYN	RAKAS	5	BA	\$60,230.00	6	BA+10	\$64,075.00
6141	JARITZA	ROJAS	3	MA	\$60,330.00	4	MA+20	\$63,975.00
6192	CHARLES	SALAME	7	BA+10	\$66,230.00	8	MA	\$71,675.00
6664	ALEXANDRA	SCHEIMAN	4	BA	\$58,230.00	5	BA+10	\$61,575.00
4500	ROSA	SGRO	14	MA+30	\$95,230.00	15	MA+40	\$98,975.00
6493	GABRIELLE	SIETSMA	4	BA+20	\$60,230.00	5	MA	\$64,075.00
6370	ELISA	TOTURGUL	5	MA+10	\$64,730.00	6	MA+30	\$69,575.00
5555	CORINNE	WEST	10	MA+10	\$79,230.00	11	MA+20	\$82,775.00
5862	NAOKO	YADA	10	MA+20	\$58,350.00	11	MA+30	\$83,775.00

**EMPLOYMENT CONTRACT FOR THE
ASSISTANT SUPERINTENDENT**

This Contract of Employment is made and entered into on or about this 1st day of July, 2018 by and between the **FORT LEE BOARD OF EDUCATION** (hereinafter "the Board"), with offices located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 and **DR. SHARON AMATO**, residing at 67 Dillingham Place, Englewood Cliffs, New Jersey 07632, whose position is to be the Assistant Superintendent (hereinafter "Assistant Superintendent").

This Contract of Employment is entered into by the Board and Dr. Sharon Amato under the following terms and conditions:

WITNESSETH:

WHEREAS, the Board and the Assistant Superintendent believe that a written contract of employment is necessary to specifically describe their relationship and to serve as the basis of effective communication between them; and

WHEREAS, the Board appoints Dr. Sharon Amato to the position of Assistant Superintendent effective September 1, 2019 through June 30, 2020, and she has accepted the Board's offer; and

WHEREAS, the Board approved the terms of this Contract of Employment by a vote of its members at a regularly scheduled meeting on _____, 2019, and has authorized the President of the Board to execute this Contract of Employment.

NOW, THEREFORE, the Board and the Assistant Superintendent, for the consideration herein specified, agree as follows:

A. EMPLOYMENT TERMS

1. The Board hereby agrees to employ the Assistant Superintendent, and she agrees to be retained by the Board to serve as the Assistant Superintendent for the period beginning September 1, 2019 through June 30, 2020.
2. The Board shall pay the Assistant Superintendent an annual salary of \$178,950.00 (prorated for the first year of employment), for work completed during the term of

this Contract of Employment. This salary will be paid to the Assistant Superintendent in accordance with the payroll schedule of other certified employees.

3. The Assistant Superintendent shall maintain a current and valid certificate issued by the New Jersey Department of Education to serve as a School Administrator for the duration of this Contract of Employment and shall promptly notify the Board in the event that her certification is withdrawn. In the event the Assistant Superintendent's certification is withdrawn, revoked or forfeited, this Agreement shall be null and void as of the date of such withdrawal, revocation or forfeiture.
4. The Assistant Superintendent agrees to personally devote herself to the duties and responsibilities of the position and shall not accept or serve in any other consulting or professional service capacity during the term of this Contract of Employment which interferes with her duties and responsibilities as the Assistant Superintendent during her regular work day.

B. RESPONSIBILITIES

In consideration of the employment, salary, and benefits established herein, the Assistant Superintendent hereby agrees to the following:

1. The Assistant Superintendent shall devote her full time, attention, and energy to the education needs and business of the school district during her regular work day.
2. The Assistant Superintendent shall report directly to the Superintendent of Schools, and serve in accordance with the laws of the State of New Jersey, rules and regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future. The specific job description applicable to the position of Assistant Superintendent is incorporated by reference in this contract and shall be followed by the Assistant Superintendent.
3. All duties assigned to the Assistant Superintendent by the Superintendent of Schools should be appropriate to and consistent with the professional role and responsibility of the Assistant Superintendent, and shall be set by Board policy and

in the job description for the Assistant Superintendent, which may be modified from time to time, consistent with the intent set forth above.

4. The Assistant Superintendent shall attend regular and special meetings of the Board without additional compensation, as well as any other meetings relevant to her job functions as directed by the Superintendent of Schools.
5. The Assistant Superintendent's normal work day shall be 8:00 a.m. to 4:00 p.m., with one (1) hour for lunch, however, it is understood by the parties that filling the role of the Assistant Superintendent will require additional hours beyond the normal working day and that the additional working hours that are required will not be eligible for additional compensation.
6. The Assistant Superintendent shall attend meetings of county, regional and state associations of school officials (NJSBA, NJASA, and, NJASBO), other meetings called by the Commissioner of Education or the Executive County Superintendent of Schools, and other conferences or professional development that are necessary to keep her informed about matters affecting the functions and responsibilities of the Assistant Superintendent, with prior approval by the Superintendent. The registration fees and costs for attending these meetings, conferences, or trainings shall be paid by the Board in accordance with New Jersey state law (N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-3.1(e)4) and OMB circulars and Board travel policies and procedures in order to be eligible for authorized reimbursement by the Board, not to exceed \$3000.00 annually. All travel requires prior approval of the Superintendent.
7. The Board encourages the continuing professional growth of the Assistant Superintendent through her participation in: programs and/or activities conducted or sponsored by local, state, and national school administrator and/or school board associations, including but not limited to, conferences, conventions, and workshops; seminars and courses offered by public or private educational institutes; informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Assistant Superintendent to perform her professional responsibilities for the board; visits to other institutions; and other

activities promoting the professional growth of the Assistant Superintendent as may be required by the Department of Education of the State of New Jersey. Reasonable expenses incurred by the Assistant Superintendent for her attendance at conventions of recognized educational associations, workshops, seminars, and institutes to enhance the Assistant Superintendent's knowledge and expertise in the field of education and administration including the annual conferences of the NJASA, NJSBA, and NJASA's TECHSPO, shall be paid for/reimbursed by the Board in accordance with law. Such payments or reimbursements, shall be made in accordance with OMB travel circular provisions, the general requirements of N.J.S.A 18A:11-12, Board policy, and upon prior approval of the Superintendent of Schools, not to exceed \$5000.00 annually. The Assistant Superintendent shall follow Board policy and applicable law in supplying the necessary documentation for reimbursement.

8. The Board shall pay any state-mandated continuing education requirements for the Assistant Superintendent during the term of this Contract of Employment within the limits set in the annual District budget.

C. BENEFITS

1. The Assistant Superintendent shall be entitled to sick leave with full pay for twelve (12) work days. At the end of the school year, any unused allowance of sick days shall be cumulative in accordance with the provisions of N.J.S.A. 18A:30-3 and 18A:30-3.5. At the time of her retirement, or in the case of her death, under the rules and regulations of the Teachers' Pension and Annuity Fund (TPAF), the Assistant Superintendent or her estate in the case of her death, shall be entitled to payment by the Board of a sum equal to seventy-five percent (75%) of the total number of credited cumulative sick leave days as of her date of retirement, not to exceed one hundred (100) days. No payment for accumulated sick leave shall be made by the Board under this provision, except in the case of retirement. The retirement sick leave payout will be equal to the amount of days (75% of balance maximum of 100) times the per diem rate of base salary, as of June 30, 2011, divided by 260. The amount of payment for accumulated unused sick leave pursuant to P.L. 2007, c. 92 (N.J.S.A. 43, Pensions and Retirement and

Unemployment Compensation) cap on unused sick leave, shall be frozen on June 30, 2011.

2. The Assistant Superintendent shall be entitled to twenty-eight (28) vacation days with pay. Vacation days shall be credited at the end of each year's service. **At the conclusion of this agreement, if the Assistant Superintendent has unused vacation days, she shall be entitled to carry over up to 11 unused vacation days, that were available to her during the term of this agreement, for up to one year only.** If the Assistant Superintendent should separate from the employment with the District for any reason all earned and unused vacation days would be paid to the Assistant Superintendent of Curriculum or in the case of her death paid to her estate, at her daily rate of pay based upon a 260-day work year as per N.J.S.A. 6A:3-4.
3. Days on which schools are closed, other than Public Holidays as defined under the Laws of the State of New Jersey, shall be normal work days for the Assistant Superintendent. The following paid holidays shall be granted to the Assistant Superintendent during the term of this contract:
 - a. Independence Day: July 4, 2019
 - b. Labor Day: September 2, 2019
 - c. Rosh Hashanah: September 30, 2019 & October 1, 2019
 - d. Yom Kippur: October 9, 2019
 - e. Election Day: November 5, 2019
 - f. NJEA Convention: November 7, 2019 & November 8, 2019
 - g. Thanksgiving Recess: November 28, 2019 & November 29, 2019
 - h. Holiday Recess: December 23, 2019 through January 1, 2020
 - i. Martin Luther King Day: January 20, 2020
 - j. Presidents' Day: February 17, 2020
 - k. Good Friday: April 10, 2020
 - l. Memorial Day: May 25, 2020
4. The Assistant Superintendent shall be entitled to three (3) bereavement days, without pay deduction, for immediate family members, which include parent, grandparent, spouse, child, grandchild, brother, sister, step-parent, step-sibling and spouse's parent, or any person permanently living with the Assistant Superintendent. The Assistant Superintendent shall be entitled to two (2) days of leave, per incident, without loss of pay due to the death of a sister-in-law, brother-in-law, aunt, uncle or other near relative at the discretion of the Superintendent.

5. The Assistant Superintendent shall be entitled to all Health Benefits provided to professional staff employed by the Fort Lee Board of Education, including Medical and Hospitalization, Prescription, Optical and Dental Insurance under current Group Policies now in effect. The Assistant Superintendent will be responsible for contributing an amount established by P.L. 2011, Chapter 78, the Pension and Health Benefit Reform Law, toward the payment of health benefit premiums at the same level as other district administrators. The contribution shall be made through payroll deduction. The Assistant Superintendent may choose to opt out of their Board provided health and/or prescription benefits, and will receive a waiver payment of 25% of the annual Board paid portion of the premium or \$5000.00, whichever is less. This Insurance Waiver shall be in conformity to all State Statutes and Regulations. To be eligible to participate, proof of alternative health and/or prescription coverage through another provider must be provided. In the event replacement insurance coverage is terminated as a result of any life-altering event such as termination of insurance, unemployment, reduction in the number of hours of employment, death, disability of a spouse, divorce, legal separation, activation to full time military status, etc., re-enrollment is permitted to the extent allowed by the State Health Benefits Plan and on the terms and cost set by the carrier. Coverage shall commence upon the enrollment/approval from the New Jersey State Health Benefits department. During the open enrollment period any employees that had previously opted out shall have the opportunity to opt into the Board's insurance programs subject to approval from the State Health Benefits Plan. Waiver forms must be completed, signed, and submitted to the Board. The Assistant Superintendent shall receive a prorated payment if the employee for whatever reason participates and re-enrolls in the Board provided health insurance plan.

6. The Assistant Superintendent shall be provided a Board owned laptop computer/tablet and cellular phone which shall be primarily utilized for the business of the Board, but which may also be employed for limited, incidental personal use. Monthly fees for usage of the cellular telephone and laptop computer, if applicable, shall be paid by the Board, not to exceed \$1000.00, for the length of the contract. The cellular phone and laptop computer shall remain the property of the Board and

shall be returned to the Board upon the Assistant Superintendent's separation from employment with the District.

7. The Assistant Superintendent is entitled to have the district pay for professional/educational memberships and association dues/fees with the prior approval of the Superintendent. The entitlements cannot exceed \$5,000 annually.
8. In light of the unique nature of the professional duties of the Assistant Superintendent, the Board shall provide reimbursement for certain expenses, including but not limited to, expenses incurred for mileage and travel to attend meetings and seminars or to coordinate with other school districts. Mileage shall be paid from mileage vouchers according to the "New Jersey OMB" rates per mile. The Assistant Superintendent shall be reimbursed for expenses pursuant to Board policy, upon the prior approval of the Superintendent and the Board, and pursuant to N.J.S.A. 18A:11-12 and regulations promulgated thereunder.

D. RENEWAL OF CONTRACT OF EMPLOYMENT

Any renewal of this Contract of Employment shall be by mutual agreement of the parties and must be set forth in a written agreement signed by both parties. Any increase in salary, on said renewal, will be based on evaluation and the Superintendent's recommendation.

E. PROFESSIONAL LIABILITY

The Board agrees that it shall defend, hold harmless, and indemnify the Assistant Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in her individual capacity or her official capacity as an agent and/or employee of the Board provided that the incident arose while the Assistant Superintendent was acting within the scope of her employment and, as such, liability coverage is within the authority of the Board to provide pursuant to New Jersey law.

F. TERMINATION OF CONTRACT OF EMPLOYMENT

1. Notwithstanding any other provisions of this agreement, this Contract of Employment may be terminated by mutual agreement of the parties, or either party may hereto elect to terminate this contract upon the giving of not less than ninety

(90) days' notice of such termination. Any such notice of termination shall be in writing.

2. The Parties hereto agree that in the event the Assistant Superintendent's certificate is revoked, all provisions of this Contract of Employment shall be null and void as of the date of the revocation, and if the Assistant Superintendent is lawfully precluded from performing his duties by any Judgment, Order, or direction of any court of competent jurisdiction or the Commissioner of Education, all provisions of this Contract of Employment shall terminate and the Assistant Superintendent's employment shall cease.

G. SAVINGS CLAUSE

If, during the term of this Contract of Employment, it is found that a specific clause of this Contract of Employment is contrary to federal or state law, the remainder of the Contract of Employment, not affected by such ruling shall remain in full force and effect. The parties hereto represent to each other that they fully understand the terms and conditions of this Contract of Employment, and agree to be bound by same, pursuant to the rules and regulations of the Department of Education and the laws of the State of New Jersey.

H. MODIFICATION OF CONTRACT OF EMPLOYMENT TERMS

The terms and conditions of this Contract of Employment shall not be modified except by the written consent of both Parties hereto and review and approval of the Superintendent of Schools. Any amendments to this Contract of Employment shall not create a new agreement or agreement term but shall only constitute an amendment to the existing Contract of Employment.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written. The parties recognize that the terms of this agreement must be consistent with the New Jersey Administrative Code provisions concerning Fiscal Accountability, Efficiency and Budgeting Procedures, and any provisions inconsistent with the same shall be modified.

Witness

Dr. Sharon Amato
Assistant Superintendent

Witness

Esther Han Silver, President
Fort Lee Board of Education

APPROVED

Certification View

Tracking Number:	351653	Birth Date:	27 NOV
SSN:	xxx-xx- 3658	Email:	amatasha@yahoo.com
Name:	Amato, Sharon	Phone Number:	201-638-1453

List of all the Certificate(s) issued by NJ Dept. Of Education as of Tue 08/13/2019 at 03:02:26 PM EDT

Seq #	Certificate Type	Endorsement	County code	District code
	Basis code	Month/Year Issued (MM/YYYY)	Month/Year Expiration (MM/YYYY)	Certificate ID
1	Standard 2 - Completion of a New Jersey approved professional education program.	1475 - Teacher of English as a Second Language 08/1981	55 - Fd University (Fdu)	
2	Unknown 0 - Unknown	1475 - Teacher of English as a Second Language 09/1980	55 - Fd University (Fdu)	
3	Standard 1 - Transcript evaluation	0106 - Supervisor 10/1999	03 - Bergen	00274648
4	CE 2 - Completion of a New Jersey approved professional education program.	0299 - Principal 06/2011	77 - Seton Hall University	0000 - UNKNOWN 820979
5	CE 2 - Completion of a New Jersey approved professional education program.	0101 - School Administrator 07/2011	77 - Seton Hall University	0000 - UNKNOWN 824079
6	Provisional 1 - Transcript evaluation	0101 - School Administrator 10/2012	03 - Bergen 07/2014	1550 - Fort Lee Boro 880042
7	Standard 1 - Transcript evaluation	0101 - School Administrator 09/2013	00 - BY APPLICANT	0000 - UNKNOWN 916147

* For additional information about certification, please contact the Office of Certification and Induction at:

New Jersey Department of Education
P.O. Box 500
Trenton, NJ 08625-0500
or
call us: (609) 292-2070
or
Email us: Licensing.Requests@doe.state.nj.us

SCHOOL ADMINISTRATOR

Detailed Statement of Contract Costs

District: Fort Lee Public Schools

Name: Sharon Amato

Job Title: Assistant Superintendent - (Previously Director of Curriculum and Instruction)

District Grade Span: PK-12

On Roll Students as of 10-15 of previous year: 4118

Yrs. As District Asst Supt <u>2</u> Total Yrs. As Asst Supt <u>2</u> Total Yrs in District <u>35</u>	2018-19	2019-20	Difference	% Inc
Salary				
Salary	\$ 170,904	\$ 178,950	\$8,046	4.71%
Subcontracted Services	\$ -	\$ -		
Longevity	\$ -	\$ -		
TOTAL ANNUAL SALARY	\$ 170,904	\$ 178,950	\$8,046	4.71%
Additional Salary				
Quantitative Merit Goals: Up to 3%	\$ -			
Qualitative Merit Goals: Up to 2%	\$ -			
Additional Compensation - Describe:	\$ -			
Total Additional Salary	\$ -	\$ -	\$0	100.00%
TOTAL ANNUAL SALARY PLUS ADDITIONAL COMPENSATION	\$ 170,904	\$ 178,950	\$8,046	4.71%
Board Contribution for Cost of Premiums for:				
Health Insurance	\$ 20,420	\$ 21,556		
Prescription Insurance	\$ 4,990	\$ 4,990		
Dental Insurance	\$ 1,083	\$ 1,083		
Vision Insurance	\$ 94	\$ 94		
Disability Insurance	\$ -	\$ -		
Other Insurance - Describe:	\$ -	\$ -		
Waiver of Benefits	\$ -	\$ -		
Section 125 Plan Reimbursements - Describe:	\$ -	\$ -		
Board Cost of Premiums	\$ 16,517	\$ 17,255	\$738	4.47%
Employee Contribution to Premiums as per Law	\$ 8,894	\$ 9,291	\$398	4.47%
TOTAL HEALTH BENEFITS COMPENSATION	\$ 7,623	\$ 7,964	\$341	4.47%
Other Compensation				
Travel and Expense Reimbursement (Estimated Annual Cost)	\$ 3,000	\$ 3,000		
Professional Development (Capped Amount or Estimated Annual Cost)	\$ 5,000	\$ 5,000		
Tuition Reimbursement				
Mentoring Expenses - Describe:	\$ -	\$ -		
National/State/County/Local/Other Dues	\$ 5,000	\$ 5,000		
Subscriptions	\$ -	\$ -		
Board Paid Cell Phone or Reimbursement for Personal Cell Phone	\$ 500	\$ 500		
Computer for Home use, including supplies, maintenance, internet	\$ 500	\$ 500		
Other - Describe: Professional Liability Insurance & Bond Insurance	\$ -	\$ -		
TOTAL OTHER COMPENSATION	\$ 14,000	\$ 14,000	\$0	0.00%
Sick and Vacation Compensation				
Maximum Payment for Unused Sick Leave Upon Retirement	\$ 58,666	\$ 58,666		
Maximum Payment for Unused Vacation Leave - Retirement or Separation	\$ 19,227	\$ 26,505		
TOTAL UNUSED SICK AND VACATION PAYMENT	\$ 77,893	\$ 85,171	\$7,278	9.34%
TOTAL CONTRACT COST	\$ 270,420	\$ 286,085	\$15,665	5.79%

Vacation Days 28 Holidays 22 Personal Days 0 Total 50

Revised 5/16/17

**EMPLOYMENT CONTRACT FOR THE
ASSISTANT SUPERINTENDENT**

This Contract of Employment is made and entered into on or about this ___ day of June, 2020 by and between the **FORT LEE BOARD OF EDUCATION** (hereinafter "the Board"), with offices located at 2175 Lemoine Avenue, Fort Lee, New Jersey 07024 and **DR. SHARON AMATO**, residing at 67 Dillingham Place, Englewood Cliffs, New Jersey 07632, whose position is to be the Assistant Superintendent (hereinafter "Assistant Superintendent").

This Contract of Employment is entered into by the Board and Dr. Sharon Amato under the following terms and conditions:

WITNESSETH:

WHEREAS, the Board and the Assistant Superintendent believe that a written contract of employment is necessary to specifically describe their relationship and to serve as the basis of effective communication between them; and

WHEREAS, the Board appoints Dr. Sharon Amato to the position of Assistant Superintendent effective July 1, 2020 through June 30, 2021, and she has accepted the Board's offer; and

WHEREAS, the Board approved the terms of this Contract of Employment by a vote of its members at a regularly scheduled meeting on June ____, 2020, and has authorized the President of the Board to execute this Contract of Employment.

NOW, THEREFORE, the Board and the Assistant Superintendent, for the consideration herein specified, agree as follows:

A. EMPLOYMENT TERMS

1. The Board hereby agrees to employ the Assistant Superintendent, and she agrees to be retained by the Board to serve as the Assistant Superintendent for the period beginning July 1, 2020 through June 30, 2021.
2. The Board shall pay the Assistant Superintendent an annual salary of \$182,529.00 (prorated for the first year of employment), for work completed during the term of

this Contract of Employment. This salary will be paid to the Assistant Superintendent in accordance with the payroll schedule of other certified employees.

3. The Assistant Superintendent shall maintain a current and valid certificate issued by the New Jersey Department of Education to serve as a School Administrator for the duration of this Contract of Employment and shall promptly notify the Board in the event that her certification is withdrawn. In the event the Assistant Superintendent's certification is withdrawn, revoked or forfeited, this Agreement shall be null and void as of the date of such withdrawal, revocation or forfeiture.
4. The Assistant Superintendent agrees to personally devote herself to the duties and responsibilities of the position and shall not accept or serve in any other consulting or professional service capacity during the term of this Contract of Employment which interferes with her duties and responsibilities as the Assistant Superintendent during her regular work day.

B. RESPONSIBILITIES

In consideration of the employment, salary, and benefits established herein, the Assistant Superintendent hereby agrees to the following:

1. The Assistant Superintendent shall devote her full time, attention, and energy to the education needs and business of the school district during her regular work day.
2. The Assistant Superintendent shall report directly to the Superintendent of Schools, and serve in accordance with the laws of the State of New Jersey, rules and regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future. The specific job description applicable to the position of Assistant Superintendent is incorporated by reference in this contract and shall be followed by the Assistant Superintendent.
3. All duties assigned to the Assistant Superintendent by the Superintendent of Schools should be appropriate to and consistent with the professional role and responsibility of the Assistant Superintendent, and shall be set by Board policy and

in the job description for the Assistant Superintendent, which may be modified from time to time, consistent with the intent set forth above.

4. The Assistant Superintendent shall attend regular and special meetings of the Board without additional compensation, as well as any other meetings relevant to her job functions as directed by the Superintendent of Schools.
5. The Assistant Superintendent's normal work day shall be 8:00 a.m. to 4:00 p.m., with one (1) hour for lunch, however, it is understood by the parties that filling the role of the Assistant Superintendent will require additional hours beyond the normal working day and that the additional working hours that are required will not be eligible for additional compensation.
6. The Assistant Superintendent shall attend meetings of county, regional and state associations of school officials (NJSBA, NJASA, and NJASBO), other meetings called by the Commissioner of Education or the Executive County Superintendent of Schools, and other conferences or professional development that are necessary to keep her informed about matters affecting the functions and responsibilities of the Assistant Superintendent, with prior approval by the Superintendent. The registration fees and costs for attending these meetings, conferences, or trainings shall be paid by the Board in accordance with New Jersey state law (N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-3.1(e)4) and OMB circulars and Board travel policies and procedures in order to be eligible for authorized reimbursement by the Board, not to exceed \$3000.00 annually. All travel requires prior approval of the Superintendent.
7. The Board encourages the continuing professional growth of the Assistant Superintendent through her participation in: programs and/or activities conducted or sponsored by local, state, and national school administrator and/or school board associations, including but not limited to, conferences, conventions, and workshops; seminars and courses offered by public or private educational institutes; informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Assistant Superintendent to perform her professional responsibilities for the board; visits to other institutions; and other

activities promoting the professional growth of the Assistant Superintendent as may be required by the Department of Education of the State of New Jersey. Reasonable expenses incurred by the Assistant Superintendent for her attendance at conventions of recognized educational associations, workshops, seminars, and institutes to enhance the Assistant Superintendent's knowledge and expertise in the field of education and administration including the annual conferences of the NJASA, NJSBA, and NJASA's TECHSPO, shall be paid for/reimbursed by the Board in accordance with law. Such payments or reimbursements, shall be made in accordance with OMB travel circular provisions, the general requirements of N.J.S.A 18A:11-12, Board policy, and upon prior approval of the Superintendent of Schools, not to exceed \$5000.00 annually. The Assistant Superintendent shall follow Board policy and applicable law in supplying the necessary documentation for reimbursement.

8. The Board shall pay any state-mandated continuing education requirements for the Assistant Superintendent during the term of this Contract of Employment within the limits set in the annual District budget.

C. BENEFITS

1. The Assistant Superintendent shall be entitled to sick leave with full pay for twelve (12) work days. At the end of the school year, any unused allowance of sick days shall be cumulative in accordance with the provisions of N.J.S.A. 18A:30-3 and 18A:30-3.5. At the time of her retirement, or in the case of her death, under the rules and regulations of the Teachers' Pension and Annuity Fund (TPAF), the Assistant Superintendent, shall be entitled to payment by the Board of a sum equal to seventy-five percent (75%) of the total number of credited cumulative sick leave days as of her date of retirement, not to exceed one hundred (100) days. No payment for accumulated sick leave shall be made by the Board under this provision, except in the case of retirement. The retirement sick leave payout will be equal to the amount of days (75% of balance maximum of 100) times the per diem rate of base salary, as of June 30, 2011, divided by 260. The amount of payment for accumulated unused sick leave pursuant to P.L. 2007, c. 92 (N.J.S.A.

43, Pensions and Retirement and Unemployment Compensation) cap on unused sick leave, shall be frozen on June 30, 2011.

2. The Assistant Superintendent shall be entitled to twenty-eight (28) vacation days with pay. Vacation days shall be credited at the end of each year's service. At the conclusion of this agreement, if the Assistant Superintendent has unused vacation days, she shall be entitled to carry over up to 20 unused vacation days, that were available to her during the term of this agreement, for up to one year only. If the Assistant Superintendent should separate from the employment with the District for any reason all earned and unused vacation days would be paid to the Assistant Superintendent of Curriculum or in the case of her death paid to her estate, at her daily rate of pay based upon a 260-day work year as per N.J.S.A. 6A:3-4.
3. Days on which schools are closed, other than Public Holidays as defined under the Laws of the State of New Jersey, shall be normal work days for the Assistant Superintendent. The following paid holidays shall be granted to the Assistant Superintendent during the term of this contract:
 - a. Independence Day: July 3, 2020
 - b. Labor Day: September 7, 2020
 - c. Yom Kippur: September 28, 2020
 - d. Election Day: November 3, 2020
 - e. NJEA Convention: November 5, 2020 & November 6, 2020
 - f. Thanksgiving Recess: November 26, 2020 & November 27, 2020
 - g. Holiday Recess: December 24, 2020 through January 1, 2021
 - h. Martin Luther King Day: January 18, 2021
 - i. Lunar New Year: February 12, 2021
 - j. Presidents' Day: February 15, 2021
 - k. Good Friday: April 2, 2021
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4. The Assistant Superintendent shall be entitled to three (3) bereavement days, without pay deduction, for immediate family members, which include parent, grandparent, spouse, child, grandchild, brother, sister, step-parent, step-sibling and spouse's parent, or any person permanently living with the Assistant Superintendent. The Assistant Superintendent shall be entitled to two (2) days of leave, per incident, without loss of pay due to the death of a sister-in-law, brother-in-law, aunt, uncle or other near relative at the discretion of the Superintendent.

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D. RENEWAL OF CONTRACT OF EMPLOYMENT

Any renewal of this Contract of Employment shall be by mutual agreement of the parties and must be set forth in a written agreement signed by both parties. Any increase in salary, on said renewal, will be based on evaluation and the Superintendent's recommendation.

E. PROFESSIONAL LIABILITY

The Board agrees that it shall defend, hold harmless, and indemnify the Assistant Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in her individual capacity or her official capacity as an agent and/or employee of the Board provided that the incident arose while the Assistant Superintendent was acting within the scope of her employment and, as such, liability coverage is within the authority of the Board to provide pursuant to New Jersey law.

F. TERMINATION OF CONTRACT OF EMPLOYMENT

1. Notwithstanding any other provisions of this agreement, this Contract of Employment may be terminated by mutual agreement of the parties, or either party may hereto elect to terminate this contract upon the giving of not less than ninety

(90) days' notice of such termination. Any such notice of termination shall be in writing.

2. The Parties hereto agree that in the event the Assistant Superintendent's certificate is revoked, all provisions of this Contract of Employment shall be null and void as of the date of the revocation, and if the Assistant Superintendent is lawfully precluded from performing his duties by any Judgment, Order, or direction of any court of competent jurisdiction or the Commissioner of Education, all provisions of this Contract of Employment shall terminate and the Assistant Superintendent's employment shall cease.

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If, during the term of this Contract of Employment, it is found that a specific clause of this Contract of Employment is contrary to federal or state law, the remainder of the Contract of Employment, not affected by such ruling shall remain in full force and effect. The parties hereto represent to each other that they fully understand the terms and conditions of this Contract of Employment, and agree to be bound by same, pursuant to the rules and regulations of the Department of Education and the laws of the State of New Jersey.

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IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written. The parties recognize that the terms of this agreement must be consistent with the New Jersey Administrative Code provisions concerning Fiscal Accountability, Efficiency and Budgeting Procedures, and any provisions inconsistent with the same shall be modified.

Witness

Dr. Sharon Amato
Assistant Superintendent

Witness

Esther Han Silver, President
Fort Lee Board of Education

APPROVED

Certification View

Tracking Number:	351653	Birth Date:	27 NOV
SSN:	xxx-xx- 3658	Email:	amatosha@yahoo.com
Name:	Amato, Sharon	Phone Number:	201-638-1453

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