

**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, October 5, 2020

Meeting Start Time: 6:30 pm

Zoom Meeting:

<https://us02web.zoom.us/j/87182618934?pwd=SDR5L3VLaGI3M28wT2crQnVOaGk5UT09>

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 September 29, 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

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
Private Executive Meeting Minutes

September 21, 2020
September 21, 2020

- 2B WHEREAS**, the Fort Lee Board of Education has received the Superintendent's report of incident(s) of **Harassment/Intimidation/Bullying ("HIB")** within the District; and

WHEREAS, the Board has had the opportunity to review the Superintendent's recommendations with respect to the incident(s) of HIB.

NOW, THEREFORE BE IT RESOLVED, that the Board accepts the Superintendent's recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the Superintendent of Schools shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five school (5) days of this Board meeting:

1. The nature of the investigation;
2. Whether the District found evidence of HIB;
3. Whether discipline was imposed;
4. Whether services were provided to address the incident of HIB.

- 3B THEREFORE, BE IT RESOLVED**, that the Fort Lee Board of Education approves the appointment of the **law firm of Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC as Board Attorneys for the period October 1, 2020 through December 31, 2020.**

CURRICULUM

- 1CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **out-of-district placements** for the 2020-2021 school year:

Student	Placement	Dates	Tuition/Costs
#99000284	Windsor Bergen Academy 56 Passaic Street Ridgewood, NJ 07450	9/29/2020 - June 2021	Annual tuition of \$56,592.75 (163 days @r \$309.25 per diem) prorated to \$50,407.75. Annual Transportation cost of \$11,700.00 (\$65.00 per diem).
#9900068	Ridgefield Memorial High School 555 Walnut Street Ridgefield, NJ 07657	9/30/20 – June 2021	Annual tuition of \$54,780.00 (168 days @ \$301.00 per diem) prorated to \$50,658.00. Parent to transport child based upon Parent Transportation Contract

- 2CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **District Nursing Services Plan for the 2020-2021 school year**, as per the attached. [See Appendix Page 12](#)

- 3CUR THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **Patricia Vitale-Reilly Consulting to provide professional development support** during the 2020-2021 school year, based upon the attached proposal. [See Appendix Page 21](#)

Professional Development Training	Total Not to Exceed	Account
To provide Fort Lee ESL teachers with continued professional development support for the implementation of writing workshop.	\$13,600.00	# 20-241-200-320-30-000

FINANCE

- 1F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current **bills list in the amount of \$2,703,267.70 for October 2020 checks**. [See Appendix Page 23](#)
- 2F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, authorizes the Board President and School Business Administrator to execute a **Non-Resident Private Tuition-Student Agreement** for GZ, a non-resident student, to attend Fort Lee High School for the 2020-2021 school year. Tuition rate to be determined by the Business Office and according to Board policy.
- 3F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **agreements/contracts** of the following for the Fort Lee School District's 2020-2021 school year. [See Appendix Page 45](#)

<u>AGREEMENTS 2020-2021</u>
Bayada "In-School" Home Health Aide Services

- 4F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **Salaries Charged to Grants** for the 2020-2021 school year as follows.

SALARIES CHARGED TO GRANTS					
EMPLOYEE	POSITION CONTROL #	GRANT	AMOUNT	ACCOUNT #	% OF TOTAL SALARY
Rachel DiBartolo	02-1408-05	Title I	\$49,754.00	20-231-100-101-00-002	72.34%
Stefanie Pinajian	06-1408-07	Title I	\$95,162.00	20-231-100-101-00-006	90.22%
Brittany Butler	07-1904-05	Title I	\$52,726.00	20-231-100-101-00-007	77.91%
Ashley Rice	07-1408-06	Title I	\$57,462.00	20-231-100-101-00-007	88.03%
James Puliatte	07-2410-01	Title II	\$16,626.00	20-270-200-100-00-000	21.52%
Tara Deady	02-1411-02	IDEA	\$102,500.00	20-250-100-101-00-100	95.77%

- 5F THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves a **Parent Transportation Agreement** for student ID #9900068, whose name is on file in Central Office, in the amount of \$4,665.36 as per the State of New Jersey Aid in Lieu Rate, contingent upon required paperwork, for the 2020-2021 school year.

PERSONNEL

- 1P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the attendance of staff members at the **staff trips/conferences** listed on the attached summary. [See Appendix Page 49](#)
- 2P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **employment contract for Ms. Diane Collazo-Baker, as Assistant Superintendent**, as approved by the Executive County Superintendent, for the period October 1, 2020 to June 30, 2021, at an annual salary of \$160,000.00 prorated. [See Appendix Page 50](#)
- 3P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, accepts, with regret, the **retirement of Raul Sanchez as District Maintenance Worker**, after dedicating 35 years of service to the district, effective October 1, 2020.
- 4P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent hereby **terminates Employee #4793**, effective April 26, 2019, pursuant to an order of the Bergen County Superior Court.

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

RESIGNATIONS			
Employee	Position	Location	Effective Date
Michael Mattis	PT Paraprofessional PE	S1	10-3-2020
Simone Ballance	Teacher Grade 3	S3	12-1-2020

- 6P 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:

APPOINTMENTS						
First Name	Last Name	Position	Loc	Position Control #	Annual Salary Prorated	Effective Date
Anne	Thomas	Instructional Aide Grade 5 Inclusion (.83)	LFCIS	05-9101-70	Step 1/ Degree \$21,976.00	9/30/20 Amend
Alexa	Aramburu	Instructional Paraprofessional Physical Education (.7)	S4	04-9101-44	Step 1/ Degree \$18,534.00	9/8/20 Amend
Jessica	Bijari	Teacher English	FLHS	07-1401-05	Step 8/MA \$71,675.00	9/14/20 Amend
Monique	Kim	Supervisor	CO	00-0300-02	\$100,000.00	TBD
David	Salazar	Interim Spanish Teacher	LFCMS	06-1550-09	Step 1/ MA \$60,575.00 (no benefits)	10/6/20
Omolola	Famuyiwa	Instructional Aide Grade 5 Inclusion (.83)	LFCIS	05-9101-70	Step 1/ Degree \$21,976.00	10/8/20
Tamica	Haye	Instructional Aide PK Spec Ed (.83)	S2	02-9101-18	Step 1/ Degree \$21,976.00	10/8/20

- 7P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **leaves**:

<u>LEAVES</u>										
Name	Position	Loc	Type	New or Amend	Paid Leave	Paid FFCRA Leave Full Salary up to \$511.00/ day	Paid FFCRA Leave ¾ Salary up to \$200.00/ day	Unpaid Leave with benefits	Unpaid Leave No Benefits	Return Date
Ashley Rice	Teacher English	HS	Maternity	New	12/7/20 to 1/26/21	N/A	N/A	1/27/21 to 4/30/21	N/A	5/1/21
Marjorie O'Connell	Teacher Special Education	MS	Maternity	Amend	9/29/20 to 10/15/20	N/A	N/A	10/16/20 to 12/31/20	N/A	1/1/21
Andria Fusco	School Counselor	S4	FFCRA	New	N/A	10/16/20 to 12/31/20	N/A	N/A	N/A	1/1/21
Alyssa Marasciulo	School Nurse	S2	FFCRA	New	N/A	09/29/20 to 10/20/20	N/A	N/A	N/A	10/21/20
Myung Chung	Teacher Korean Bilingual	S1/ S4/ IS/ MS	Medical	New	9/29/20 to 10/25/20	N/A	N/A	N/A	N/A	10/26/20

- 8P 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:

<u>LEAVE REPLACEMENTS</u>					
Name	Grade/ Subject	Loc	Salary	Effective Dates	Reason for opening
Rachel Harris	Teacher Grade 5 Math/Sci	IS	Sub pay for the first 60 days \$150 per day; and, day 61+ at the daily rate equal to a BA, Step 1; No Benefits	10/5/20 to 5/2/20	E#4336/G. Kornweiser (Medical Accommodation/Maternity Leave)
Maria Faia	Guidance Counselor	S4	At the daily rate equal to a BA, Step 1; No Benefits	10/5/20 to 12/31/2020	Andria Fusco (FFCRA)

- 9P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **Substitute Teacher daily rate of pay** to be amended to \$150.00 per day for the 2020-2021 year, effective October 6, 2020.

- 10P 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:

<u>SUBSTITUTES</u>
Suzette Rivera - Sub Secretary Joshua Freimark Eunice Kim Katerina Mancevska Saad Quraishi

- 11P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, authorizes the execution of the Standard School Administrator Residency Agreement, based upon the terms and conditions provided herein, between the New Jersey Department of Education (NJDOE) and Fort Lee Public Schools to provide a program of training and supervision as required by N.J.A.C. 6A:9-12.5 for the **mentoring of Stephen Dominguez as per Principal Provisional Certification Requirements.** [See Appendix Page 61](#)
- 12P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **rescinding of Resolution No. 30318 dated July 13, 2020 for the appointment of Middle School Coaches** for the 2020-2021 school year, due to current pandemic precautions.
- 13P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of the following Grant Program Coordinator** for the 2020-2021 school year:

<u>2020-2021 GRANT PROGRAM COORDINATOR</u>			
Name	Department	Class	Stipend
Stephen Dominguez	ESSA & CARES Grant Coordinator	N/A	\$8,000

- 14P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of **unused vacation days for Dr. Sharon Amato, Assistant Superintendent in Central Office**, in the amount of \$31,416.47, based upon 11 days at a per diem rate of \$657.33 for the 2018-2019 school year, based upon 28 days at a per diem rate of \$688.27 for the 2019-2020 school year and 7 days at a per diem rate of \$702.04 for the 2020-2021 school year.
- 15P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of **unused vacation days for Raul Sanchez, District Maintenance Worker**, in the amount of \$4,229.60, based upon 9 days at a per diem rate of \$301.05 for the 2019-2020 school year, and 5 days at a per diem rate of \$304.03 for the 2020-2021 school year.

- 16P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following staff members to provide **Home Programming and BCBA Supervision (Behaviorist) services** for special education students during the 2020-2021 school year, as follows:

HOME PROGRAMMING & BEHAVIORIST SERVICES 2020-2021				
Name	Hours Per Week	Hourly Rate	Total # of Hours	Total Not to Exceed
Danielle Hanna (Teacher)	2	\$45.00	80	\$3,600.00
Salome Gonzalez (Behaviorist)	1	\$85.00	40	\$3,400.00

- 17P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following **appointments of additional 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
Neil Grant Andrew Park

- 18P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **amended appointment of Building Technology Assistants** at a non-pensionable stipend of \$2,000 for the 2020-2021 school year:

2020-2021 BUILDING TECHNOLOGY ASSISTANTS		
Location	Name	Duration
School No. 4	Rachel Ventrella	Prorated 9/1/20 – 9/30/20
School No. 4	Jacqueline Tozzi	Prorated 10/1/20 – 6/30/21

- 19P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of additional **Professional Development Trainers** for certificated staff members at the hourly rate of \$45.00 for Summer 2020 as outlined on the attached. [See Appendix Page 69](#)

- 20P 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.

CO-CURRICULAR 2020-2021				
Name	Co-Curricular Activity	Loc	Class	20-21 Stipend
Yuri Resetov	Band Assistant	HS	A	\$2,126.00
Eric Swagger*	Band Assistant	HS	A	\$2,126.00
Michael Wyatt*	Band Assistant	HS	A	\$2,126.00
Kate Davisson*	Band Assistant	HS	A	\$2,126.00
Ken Korlishin	Assistant Band Director-HS	HS	D	\$6,327.00
Harry Welte	Band Director - HS (Plus \$800 bonus)	HS	D + \$800	\$7,127.00
Debra Brigida	Social Problem Solving Coordinator	District	C	\$4,754.00
Marisa Buonomo	SADD Advisor - S#1	S1	B	\$3,161.00

* Out-of-District

POLICY

- 1POL THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **first reading of the following policy/regulation updates** listed below: [Click here for 2020-10-05 #1POL Back-up](#)

Policy/Reg No.	Topic
P&R 5200	Attendance (M) (Revised)

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haquisha Q. Taylor

HAQQUISHA Q. TAYLOR
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa
Attachments
10-02-2020

Fort Lee District/Charter School Nursing Services Plan

2020-2021

(N.J.A.C. 6A:16-2.1 through 2.5)

District Name: Fort Lee

School Year: 2020-2021

Board Approval Date: October 5, 2020 (as per N.J.A.C. 6A:16-2.1 (b))

District Contact Person: Mr. Kenneth Rota, Superintendent

I. Description of Basic Nursing Services Provided to All Students: (N.J.A.C. 6A:16-2.2)

Basic services: N.J.A.C. 6A and N.J.S.A. 18A:40, federal law (such as FERPA- 20 U.S.C.§1232g, 34 CFR Part 99) and N.J. Sanitation Code. Under the direction of the School Physician, the following services are provided to students:

A. Health Records (N.J.A.C. 8:57-4.1 through 4.20)	
1. Maintain and review student health documents	(N.J.A.C. 6A:16-2.2 (g))
a) State of New Jersey Health History and Appraisal record i.e., A-45 cards	
b) Immunization record	(N.J.A.C. 6A:16-2.2 (a))
c) Medical history	
d) Conduct and record health screenings (i.e., height, weight, hearing, vision, scoliosis and blood pressure as per current NJ statutes)	(N.J.A.C. 6A:16-2.2(g))
e) Physical examinations for:	
(1) Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(N.J.S.A. 18A: 40-41.9 and N.J.A.C. 6A:16-2.2(h)1)
(a) Distribution of educational fact sheet annually to parents or guardians of students of Sports-Related Eye Injuries	
(2) New or transfer student	(N.J.A.C. 6A:16-2.2 (h)2ii)
(3) Working Papers health exam	(N.J.A.C. 6A:16-2.2 (h)3)
(4) Comprehensive child study team evaluation	(N.J.A.C. 6A:16-2.2 (h)4)
(5) Evaluation of student suspected of being under the influence of alcohol or a controlled dangerous substance	(N.J.A.C. 6A:16-2.2(h)5)

f) Transference and request of health records i.e. A-45 and current physical exam	(N.J.A.C. 6A:16-2.4(d))
g) Adherence to Family Education Rights and Privacy Act	(FERPA- 20 U.S.C. §1232g, 34 CFR Part 99, N.J.A.C. 6A:16-2.4 (c))
2. Determine student status for admission or retention with unacceptable evidence of immunizations	(N.J.A.C. 6A:16-2.2(b))
3. Conduct tuberculosis testing as directed by the NJ DHSS	(N.J.S.A.18A:40-16 & N.J.A.C. 6A:16-2.2(c))
B. Medications, health care treatments, procedures and care:	
1. Administer authorized medications, health care treatments and care	(N.J.A.C. 6A:16-2.1(a) 2)
2. Approval of self-administered medications	(N.J.S.A.18A:40-12.3 & 12.4 & N.J.A.C. 6A:16-2.1(a) 2.v)
3. Designate and train annually epinephrine and glucagon auto injector delegates	(N.J.A.C. 6A:16-2.1(a)2.vi N.J.S.A. 18A:40-12.5; 12.6 & 12.14)
4. Permit the school nurse or trained designee to administer epinephrine via a pre-filled auto-injector mechanism to any student without a known history of anaphylaxis when the nurse or trained designee in good faith believes the student is having an anaphylactic reaction <u>or</u> any student whose parent has <u>not</u>: a) Provided written authorization for the administration of epinephrine; b) Provided written orders from the physician or advanced practice nurse that the student requires epinephrine for anaphylaxis; c) Received written notice from the board of education (BOE) or nonpublic school chief school administrator that the agencies and their employees or agents have no liability as a result of an injury arising from the administration of epinephrine; and d) Signed a statement releasing the BOE or nonpublic school of liability.	(N.J.S.A. 18A:40-12.5a-d and N.J.S.A. 18A:40-12.6)
C. Review and create IHP/IEHP for Do Not Resuscitate (DNR) orders	(N.J.A.C. 6A:16-2.1(a)3)
D. Provide Health Care	(N.J.A.C. 6A:16-2.1(a) 4)
1. Provide nursing health care and execute medical regimens to students as per: NJ Nurse Practice Act, District Collaborative Standing Orders, IHP, IEHP and Medical Home Practitioner's orders.	(N.J.A.C. 6A:16-2.1(a)10 (N.J.S.A. 45:11-23)- New Jersey Board of Nursing Statutes
2. Isolate, exclude and re-admit any student or employee with a communicable disease	(N.J.A.C. 6A:16-2.4 (a))
3. Report "Reportable Communicable Disease" to County health officer	(N.J.A.C. 8:57-1 & N.J.A.C. 6A:16-2.2(d))
4. Arrange for transportation and supervision of students in need of emergency health care	(N.J.A.C. 6A:16-2.1(a) 4(iv))

5. Notify parents of need for emergency care	(N.J.A.C. 6A:16-2.1(a)4(v))
6. Administer emergency medications i.e., anaphylaxis (epinephrine) or asthma medications etc.	(N.J.A.C. 6A:16-2.1 (a) 4)
7. Write and update annually student individualized health care plans (IHP's) and individualized emergency health care plan (IEHP's) for student's medical needs and instruction of staff.	(N.J.A.C. 6A:16-2.1(a)10 and (N.J.A.C. 6A:16-2.3(b)3(xii))
8. Establish, annually review and implement Standards of Care/Collaborative Standing Orders with the School physician for deliverance of daily and emergency health care.	(N.J.A.C 6A:16-2.3(b)3(i))
E. Administer asthma related care	
1. Obtain training for administration of medication via nebulizer	(N.J.S.A.18A:40-12.8(a) & (N.J.A.C. 6A:16-2.1(a).5.ii)
2. Maintain one nebulizer per school	(N.J.A.C. 6A:16-2.2(e))
3. Require Students to have a current "Asthma Action Plan	(N.J.A.C. 6A:16-2.1(a)5.iii)
F. Health history and examinations	(N.J.S.A. 18A:40-4, N.J.S.A. 18A:35-4.8, N.J.A.C. 6A:16-2.2 and N.J.A.C. 6A:16-2.1(a)6)
1. Provide health examination for student's without medical homes	(N.J.A.C. 6A:16-2.2(f))
G. Establish and maintain procedures for universal precautions	(N.J.A.C. 6A:16-2.1(a)7)
H. Provide nursing services to nonpublic school located in district	(N.J.A.C. 6A:16-2.1(a)8)
I. Instruct students/ teachers/staff:	(N.J.A.C. 6A:9-13.3, N.J.S.A. 18A:40-3; and N.J.A.C. 6A:16-2.3 (b)3. xv
1. communicable diseases, blood borne pathogens	
2. Asthma management	
3. Anaphylaxis and symptoms of hyperglycemia and hypoglycemia	
4. classroom health curriculum (not CSN with a "Non-Instructional" certificate)	
5. other health concerns	
J. Provide information for:	
1. NJ Family Care program	(N.J.A.C. 6A:16-2.2(j))
K. Implementation of the Nurse Practice Act by.....	
L. Certified School Nurse Functions as Certified School Nurse (CSN) and Registered Nurse	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
1. Nursing Diagnosis /Case-finding of actual or potential physical health problems	
2. Provision of nursing care for actual or potential emotional health problems	
3. Health teaching in health office	



4. Health teaching in classroom	
5. Health counseling	

II. Summary of Nursing Services Required to Address Specific Health Care Needs of Individual Students (N.J.A.C. 6A:16-2.3(b)3)

Indicated number students for which you are providing services. From the list below add or delete nursing services that are provided or not provided by your schools within district, respectively.

Services Required to Address Specific Health Care Needs of Individual Students with acute care needs, chronic illness, special health needs, procedures and administration of medications, procedures or treatments.		Elem School 1	Elem School 2	Elem School 3	Elem School 4	LFC IS	LFC MS	FLHS
First-Aid, splinting, Ace-wrap etc.		564	207	360	600	640	800	1000
Dental: tooth avulsion, caries, braces, etc.		564	56	100	10		30	0
Health Screenings Ht., Wt., & BP yearly		564	406	360	410	640	666	250
Visual Acuity screening K,2,4,6,8,10		327	197	360	343	318	323	250
Auditory screening K,1,2,3,7,11		450	197	360	361	0	339	250
Scoliosis screening biennially age 10-18		0	0	0	89	329	339	200
Diabetic Glucose testing, insulin pump management		4	1	0	421	2	1	2
Mantoux/PPD testing		0	0	0	0	0	0	0
Medication Administration- daily		1	1	1		3	1	9
Medication Administration - PRN		33	58	25	60	22	20	70
Nebulizer/inhalers/peak flow measurements		8	15	0	5	7	3	0
Tube feedings		0	0	0	0	0	0	0
Urinary catheterization		0	0	0	0	0	0	1
Ventilator care		0	0	0	0	0	0	0
Referral for vision evaluations		14	9	30	105	10	20	20
Referral for hearing evaluations		1	6	4	10	0	1	2
Referral for Alcohol and drug use/abuse testing		0	0	0	0	0	10	8
Referral for pregnancy		0	0	0	0	0	0	0

Nursing Diagnosis /Case-finding of actual or potential physical health problems		15	35	20	28	10	35	150
Provision of nursing care for actual or potential emotional health problems		15	14	5	10	5	10	50
Case finding		15	28	20	28	10	25	325
Health teaching in health office		564	406	360	410	25	1817	500
Health teaching in classroom		0	69	0	250	0	0	0
Health counseling		564	406	360	500	30	20	150
Other: Random Drug Testing – Third Party								
Other: Sports Physicals								

III. Emergency Management (N.J.A.C. 6A:16-2.1(a)4)

(Emergency management is a description of how nursing services will be provided in all emergency situations for the entire school district. Add or delete the following services provided or not provide by your school district, respectively)

A. Acute Care Management Plan:

1. Creation and maintenance of an Emergency Management Kit (“Go-box”, crash cart, etc.) for utilization in Crisis, Emergency Evacuations, or and Shelter-In-Place situations
2. Cardiac or Respiratory Distress Action Plan
 - a) AEDs (Automatic External Defibrillators) deployment and delegates trained (reference Janet’s Law Requirement)
 - b) CPR trained school nurse
 - c) Asthma Nebulizer trained nurses
 - d) Universal Precautions trained staff
 - e) CPR trained coaches/athletic trainers/teachers/staff

B. IEHP’s/Chronic Care Management Plans:

1. Epinephrine Auto-Injector/ Anaphylaxis Action Plan
2. Asthma Action Plan
3. Diabetic Action Plan
4. Lock-Down Health Care Action Plan.;
5. Shelter-In –Place Health Care Action Plan
6. Other: Seizure Action Plan

C. District Crisis Management Plan:

1. Triage Action Plans in District Crisis Management Plan

D. Community Rescue Squad and Emergency Paramedic Services

1. District calls 911

IV. Detailed Nursing Assignments Sufficient to Provide Health Services (N.J.A.C. 6A:16-2.3(b))

Schools →		Elem School 1	Elem School 2	Elem School 3	Elem School 4	LFC IS	LFC MS	FL HS
Grade levels		K-4	PreK-4	K-4	K-4	5/6	7/8	9-12
Enrollment number as of Oct. 1 st .		564	406	360	410	647	666	1112
Number of students receiving:								
Special Services/ IEPs		53	157	15	42	85	89	134
504s		12	6	25	10	14	21	52
I&RS		85	29	15	10	27	48	15
IHPs		45	63	15	57	25	30	150
IEHPs		45	63	15	52	25	10	150
Nursing Assignments- number of:								
N.J.A.C. 6A:9B-14.3	Certified School Nurse- CSN	1	1	1	1	1	1	1
	Registered Nurse- not CSN	0	0	0	0	0	0	1
	Licensed Practice Nurse- LPN	0	0	0	0	0	0	0
N.J.A.C. 6A:9B-14.3(b)	CPR Certified	1	10	1	1	1	1	15
N.J.A.C. 6A:9B-14.3 (b)	AED Certified	1	10	1	1	1	1	15
N.J.A.C. 6A:16-2.1(a)5.iii	Asthma Nebulizer trained	1	1	1	1	1	1	2
Unlicensed Assistive Personnel Assignments								
Nursing Assistants		0	0	0	0	0	0	0
Health Aides		0	0	0	0	0	0	0

V. Nursing Services and Additional Medical Services provided to Non-Public Schools

[<http://www.nj.gov/education/nonpublic/health/>]

Non-public nursing services (N.J.A.C. 6A:16-2.1(a)8)

1. Non-public nursing services are provided by Catapult Learning in the following schools located in Fort Lee: Christ the Teacher School.

(Please submit to Executive County Business Official by October 1, 2020):

- A written statement verifying that the required conference was held with the nonpublic school: consultation agreement form (PDF)
- A copy of the contract with another agency to provide the services, if applicable, and approved minutes of the district board of education meeting approving the contract, which describes the methods by which the health services to nonpublic school students will be provided for the ensuing year, including a *rationale for the distribution of funds* (PDF); and
- A description of the type and number of services that were provided during the previous school year on a form approved by the Commissioner of Education:(PDF).

VI. Additional District Nursing Services Information:

Add any additional data that your school district requires be disclosed in this Nursing Services Plan

Nursing Services Plan reviewed by:

MARYAN J. Colenda MD
School Physician Name

Maryan J. Colenda MD 9/25/2020
Signature Date

Head Nurse Name

Signature

Date

Kenneth Robt
CSA/ Charter School Lead Name

Kenneth Robt
Signature

9/29/2020
Date

Proposal for Professional Development Support for ESL Teachers 2020-2021 Fort Lee Public Schools

Objective: This document outlines a course of study for Patty Vitale-Reilly of Patricia Vitale-Reilly Consulting to provide Fort Lee ESL teachers with continued professional development support for the implementation of writing workshop.

Elements:

Patty will work with ESL teachers to continue to explore the writing workshop as a component of the balanced literacy model.

The PD support will include:

- Instructional planning for units of study. This will include an examination of the Teachers College Units of Study resource, as well as focus on teaching synchronous minilessons in a virtual setting with maximum learner engagement.
- Teacher coaching of minilessons, conferences, and small groups.
- Reflection and curriculum revision and planning.

The support will utilize various structures of adult professional learning including informational gatherings (workshops), demonstration sites, and instructional planning. The following are definitions of the professional development protocols to be utilized:

Workshops - Workshops are small or large group informational gatherings. Workshop sessions will be an opportunity to share ideas, theory, and information with teachers about practices, strategies, materials, and techniques. Workshop sessions can vary in time and can be organized by topic, grade level, component, etc.

Teacher Coaching - In 2020, teacher coaching can be in-person or virtual. This shoulder-to-shoulder work involves working with teachers modeling structures, components, and practices. Classroom coaching can also involve co-teaching lessons, or observing lessons (whole or small). Coaching work involves active reflection and planning for both coach and teacher and is differentiated by teacher interest and need.

Instructional Planning - Instructional planning time at the building or district level involves unit design and planning, lesson planning for whole class or small groups, or lesson study. Instructional planning involves sharing materials and resources, reinforces ideas around conditions and progressions of learning, and actively involves both coach and teacher(s).

The Support will be scheduled as:

- Early Fall - One day of unit planning (Can be scheduled as two half days)
- Fall - Two days of teacher coaching
- Early Winter - One day of unit planning (Can be scheduled as two half days)
- Winter - Two days of teacher coaching
- Late Winter - One day of unit planning
- End of Year - One day for reflection and planning

This proposal contains eight (8) days of professional support.

Cost: The eight days can be six hour in-person days, or five hour virtual days. The daily rate of \$1700.00. The cost of the seven days of professional development is \$13, 600.00.

Please contact me with any questions regarding this proposal. I look forward to continuing this conversation.

Patty Vitale-Reilly, September 2020
pattyvreilly@gmail.com

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
201 GLASS AND WINDOW, LLC/ 10378							
	2021-0660	12-000-400-450-03-018-/ SCH #3 SECURITY MANTRAP		CF	INV 569-MANTRAP-SCH 3		38,978.26
3B COMMUNICATION SERVICES, LLC/ 10396							
	1920-3255	11-000-252-340-50-000-/ PURCHASED TECHNICAL SERV		CF	INV 20-99006-CBL INSTLL-NW CO		17,720.00
		11-190-100-400-50-021-/ PURCHASED TECHNICAL SERV		CF	INV 20-99006-CBL INSTLL-NW CO		4,574.00
	2021-0787	11-000-252-600-50-000-/ SUPPLIES		CF	INV 20-99006-1-CBL INSTLL-CO		4,444.00
Total for 3B COMMUNICATION SERVICES, LLC/ 10396							\$26,738.00
ABC TOWING INC/ 4270							
	2021-0628	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 137037-TOWING-B&G		312.50
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 137004-TOWING-B&G		125.00
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 137102-TOWING-B&G		445.00
Total for ABC TOWING INC/ 4270							\$882.50
ACRO SERVICE CORP./ 10091							
	2021-0866	11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 949757-WE 8/2/20-T.OCONNEL		1,008.56
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 956199-WE 8/9/20-T.OCONNEL		1,080.60
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 967530-WE 8/16/20-T.OCONNEL		810.45
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 974280-WE 8/23/20-T.OCONNEL		1,314.73
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 983426-WE 8/30/20-T.OCONNEL		576.32
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 990606-WE 9/6/20-T.OCONNEL		1,008.56
		11-000-251-340-10-200-/ PURCHASED TECHNICAL SERV		CP	INV 990607-WE 9/13/20-T.OCONNEL		1,080.60
Total for ACRO SERVICE CORP./ 10091							\$6,879.82
ALLERGY ALLIANCE GROUP, LLC/ 6073							
	2021-0435	11-000-213-300-10-000-/ SCHOOL PHYSICIANS		CP	OCTOBER 2020		2,000.00
ALLIED PRINTING, CO, INC./ 6888							
	2021-0546	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 71208-ENVELOPES		1,620.00
AMAZON, LLC/ 8663							
	2021-1143	11-000-213-600-05-000-/ HEALTH SUP IS		CF	INV 584376773933-NURSE SUPPL		34.30
	2021-0828	11-190-100-610-05-000-/ GENERAL SUPPLIES		CP	INV 453539789858-CLSRM SUPPL		287.06
		11-190-100-610-05-000-/ GENERAL SUPPLIES		CF	INV 894333584989-CLSRM SUPPL		111.98
	2021-1216	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV 543866573886-MAINT SUPPL		8,873.16
	2021-1207	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 884788847687-SCHL SUPPL		309.96
Total for SYNCB/AMAZON/ 8663							\$9,616.46
ARBOR SCIENTIFIC, INC/ 5340							

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Pending Payments							
ASCD, CORP/ 1127	2021-1018	11-190-100-610-07-027-/ SCIENCE		CF	INV 441651-CLSRM SUPPL		17.89
	2021-0987	11-000-240-890-05-000-/ MISC EXP-MEMBERSHIP		CF	ID 2252024-ASCD-G.RUESGA		89.00
AT&T LONG DISTANCE/ 1004							
	2021-0412	11-000-230-530-10-722-/ TELEPHONE/COMMUNICATIONS		CP	ACCT 0303697878001-SEPT 2020		23.25
ATRA JANITORIAL SUPPLY CO.,INC./ 1142							
	2021-0630	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 74354--JANITORIAL SUPPL		20,421.72
BAPCC (BANC OF AMERICA PUBLIC CAP CORP)/ 9294							
	2021-0566	11-000-262-837-10-000-/ INTEREST-ESIP		CP	ACCT 2877901-INV R27992-INTRST		55,172.28
		11-000-262-917-10-000-/ PRINCIPAL - ENERGY SAVIN		CP	ACCT 2877901-INV R27992-PRNCPL		150,993.83
Total for BAPCC/ 9294							\$206,166.11
BASES, HUGH/ 10100							
	2021-0937	11-000-216-320-60-000-/ RELATED SERVICES		CP	NEUROE VAL-7/22/20-IJ		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-7/29/20-JT		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-8/12/20-LC		650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	NEURO EVAL-8/26/20-CW		650.00
Total for HUGH BASES, MD/ 10100							\$2,600.00
BERGEN COUNTY MATH LEAGUE/ 1214							
	2021-1052	11-401-100-800-07-000-/ OTHER OBJECTS-HS		CF	INV 202118-2020-21 BCLM FEE		350.00
BERGEN COUNTY WOMENS COACHES ASSOC./ 9006							
	2021-1098	11-402-100-800-08-000-/ OTHER OBJECTS		CF	2020-21 BCWCA MBRSHP		200.00
BERGEN FENCE, INC./ 1344							
	2021-0768	30-000-431-390-14-071-/ SCH 2-RENOV-OTHER		CF	INV 53054-ALUM FENCE-SCH 2		23,520.00
BERGEN PEDIATRIC THERAPY CTR LLC/ 8190							
	2021-0918	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21523-SPEECH-JUL 2020		2,800.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21524-OT-JUL 2020		2,800.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21525-PT-JUL 2020		1,500.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21759-PT-AUG 2020		1,200.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21760-OT-AUG 2020		2,600.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 15-21761-SPEECH-AUG 2020		2,400.00
Total for BERGEN PEDIATRIC THERAPY CENTER LLC/ 8190							\$13,300.00

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Pending Payments							
BERGEN TRACK & FIELD LLC/ 8859							
	2021-1084	11-402-100-800-08-000-/ OTHER OBJECTS		CP	TRACK-10/3/20		500.00
		11-402-100-800-08-000-/ OTHER OBJECTS		CP	BK TO MTN TRACK-10/10/20		500.00
		11-402-100-800-08-000-/ OTHER OBJECTS		CF	GARRET INV TRACK MT-10/24/20		500.00
Total for BERGEN TRACK & FIELD LLC/ 8859							\$1,500.00
BILLY TEES, INC/ 10472							
	2021-1126	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 22759-MASKS-ATHL SUPPL		1,356.00
BLICK ART MATERIALS LLC/ 6554							
	2021-0074	11-190-100-610-03-011-/ ART SUPL		CF	INV 4285168-ART SUPPL		217.78
	2021-0099	11-190-100-610-06-011-/ ART SUPL		CF	INV 4290386-ART SUPPL		719.28
	2021-0103	11-190-100-610-06-011-/ ART SUPL		CF	INV 4286952-ART SUPPL		475.07
Total for DICK BLICK COMPANY/ 6554							\$1,412.13
BOOKSOURCE, INC./ 6247							
	2021-1117	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 902770-CLSRM SUPPL-GR 5-6		1,311.84
BOROUGH OF FORT LEE - DPW/ 6142							
	2021-0647	11-000-262-626-40-000-/ GASOLINE		CP	FUEL-B&G-JUL 2020		107.70
C AND C MECHANICAL SERVICE, LLC/ 10181							
	2021-0775	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV 0775S-WIRING SERVICES		6,000.00
CARRETTA MARKETING CONCEPTS, INC./ 10428							
	1920-3541	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV BS11001640A-MASKS		20,240.00
CASCADE SCHOOL SUPPLIES, INC./ 1298							
	2021-0073	11-190-100-610-03-011-/ ART SUPL		CF	INV 20728-ART SUPPL		152.62
	2021-0079	11-190-100-610-01-011-/ ART SUPL		CF	INV 20725-ART SUPPL		32.00
Total for CASCADE SCHOOL SUPPLIES, INC./ 1298							\$184.62
COLONY HARDWARE/ 10127							
	2021-0769	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A147413-MAINT SUPPL		11.50
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A147213-MAINT SUPPL		5.64
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A147042-MAINT SUPPL		20.25
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A146765-MAINT SUPPL		19.80
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A145789-MAINT SUPPL		30.21
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A144676-MAINT SUPPL		25.99
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A146054-MAINT SUPPL		2.40
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 705387-2004-MAINT SUPPL		23.95
Total for COLONY HARDWARE/ 10127							\$139.74

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Pending Payments							
COMMAND RADIO COMMUNICATIONS, INC./ 9917							
	2021-1152	11-000-263-610-40-000-/ GROUND-SUPPLIES		CF	INV 130816-REPLCMNT BATTERIES		546.00
COMMUNITY SCHOOL, INC./ 6194							
	2021-1043	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	TUITION-LWR SCHL-SEPT 2020-KS		4,026.72
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	TUITION-LWR SCHL-OCT 2020-KS		5,285.07
Total for COMMUNITY SCHOOL, INC./ 6194							\$9,311.79
CONCORD MUSIC SUP/ 1387							
	2021-0638	11-190-100-610-02-008-/ MUSIC SUPL		CF	INV CM22123-MUSIC SUPPL		212.00
COOPER ELECTRIC S/ 1396							
	2021-0634	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	S041257075.001-ELECTRIC SUPPL		195.84
CORNERSTONE DAY SCHOOL, LLC/ 6522							
	2021-0611	11-000-100-566-60-000-/ TUITION PRIV. W/ STATE		CP	INV 106822-TUITION-OCT 20-SO		8,808.00
	2021-0612	11-000-100-566-60-000-/ TUITION PRIV. W/ STATE		CP	INV 106821-TUITION-OCT 20-JW		8,808.00
Total for CORNERSTONE DAY SCHOOL, LLC/ 6522							\$17,616.00
COSKEY'S ELECTR SYSTEMS,CORP/ 6348							
	2021-1056	11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CF	INV J068473-A-LCKDWN SYSMT		1,980.00
	2021-1080	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV J068427-B-MEDIA PLR INSTL		980.00
Total for COSKEY'S ELECTR SYSTEMS,CORP/ 6348							\$2,960.00
CRAIG SCHOOL/ 5522							
	2021-0610	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 14629-TUITION-OCT 20-JB		5,538.00
	2021-0897	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 14476-TUITION-SMR 2020-JB		300.00
Total for THE CRAIG SCHOOL/ 5522							\$5,838.00
DR. JEN FEI LEE, MD/ 5697							
	2021-0436	11-000-213-300-10-000-/ SCHOOL PHYSICIANS		CP	OCTOBER 2020		1,700.00
DRAMATIC PUBLISHING/ 5109							
	2021-1198	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV 100077226-LIC AGRMT-DRACUL		291.85
DYNAMIC GLASS & METAL, LLC/ 10235							
	2021-0623	12-000-400-450-03-018-/ SCH #3 SECURITY MANTRAP		CF	INV 854-MANTRAP-SCH 3		20,000.00
E-Z PASS (TAGS)/ 7740							
	2021-1035	11-000-270-890-10-000-/ MISC EXP-TRANSPORT		CF	ACCT 2000116113861-EZPASS		1,200.00
EASTERN BAG & PAPER, CO./ 9655							
	2021-0620	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13162312-CUSTODIAL SUPPL		303.84
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 13171434-CUSTODIAL SUPPL		4,353.76
Total for EASTERN BAG & PAPER, CO./ 9655							\$4,657.60

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Pending Payments							
EDUCATE-ME/GARDEN ST MICRO INC/ 5785							
	2021-0964	11-000-240-600-01-000-/ SCH 1 GENERAL SUPPLIES		CF	INV 523343-SCHL SUPPL		1,242.93
EDULASTIC/ 10439							
	2021-0720	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV-4496-ED PUZZLE SUBSC		1,300.00
ELEVATOR MAINTENANCE CORP./ 9112							
	2021-0619	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV R20650-ELEV MAINT-AUG 20		92.25
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV R20650-ELEV MAINT-AUG 20		92.25
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV R20650-ELEV MAINT-AUG 20		92.25
Total for ELEVATOR MAINTENANCE CORP./ 9112							\$276.75
ENVIRONETICS GROUP ARCHITECTS, PC/ 10150							
	1920-3532	11-000-262-420-40-400-/ CLEAN/ MAINT		CF	INV 20089-1-AC UPGRADE-FLHS		11,700.00
	2021-0545	12-000-400-450-07-020-/ FLHS LOCKER REPLACEMENTS		CP	INV 20013-7-LOCKER REPL-FLHS		220.00
	2021-0554	12-000-400-450-01-003-/ S#1 FIELD RENOVATION		CP	INV 20033-3-FIELD RENOV-SCH 1		3,933.00
	2021-0553	12-000-400-450-04-019-/ S#4 FIELD RENOVATION		CP	INV 20034-3-FIELD RENOV-SCH 4		7,649.13
	2021-0582	12-000-400-450-06-001-/ LFCMS CAFETERIA A/C		CP	INV 20032-3-CAR ARCH FEE-LFCMS		519.26
	2021-0586	12-000-400-450-07-021-/ FLHS CAFE/OFFICE A/C		CP	INV 20031-3-AC UPGRADE-FLHS		755.30
	2021-0552	12-000-400-450-07-019-/ FLHS WINDOW REPLACEMENT		CP	INV 20029-3-WINDOW RPLC-FLHS		2,380.29
	2021-0551	12-000-400-450-01-002-/ S#1 WINDOW REPLACEMENTS		CP	INV 20030-3-WINDOW RPLC-SCH 1		954.00
Total for ENVIRONETICS GROUP ARCHITECTS, PC/ 10150							\$28,110.98
EVER-READY OIL COMPANY, INC./ 10443							
	2021-0786	11-000-262-626-40-000-/ GASOLINE		CF	INV 76339-DIESEL FUEL		378.30
FELICIAN SCHOOL INC./ 3372							
	2021-0692	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 2021-070-AIDE-CREDIT		-5,271.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 2021-070-TUITION-OCT 20-JB		6,804.42
Total for THE FELICIAN SCHOOL/ 3372							\$1,533.42
FOLLETT SCHOOL SOLUTIONS, INC./ 8791							
	2021-0465	11-000-222-600-02-019-/ LIBRARY SUPPLIES		CP	INV 727469F-LIBRARY SUPPL		5,499.96
	2021-1070	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	INV 737165F-EBOOKS		45.36
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8791							\$5,545.32
FOUNDATION FOR EDUCATIONAL ADMIN (FEA)/ 10252							
	2021-0970	11-000-240-890-60-000-/ MISC EXP-MEMBERSHIP		CF	INV 53652-SPEC ED SMT-D.DAVIS		149.00
GOTTHOLD PAVING, LLC/ 6610							

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Pending Payments							
	2021-0622	11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	CONCRETE PAD INSTALL-FLHS		17,400.00
HARBOR FREIGHT TOOLS, INC./ 6991							
	2021-0655	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 921682-BATTERY TSFR PUMP		69.93
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 924913-TOOLS/EXTN CORDS		315.19
Total for HARBOR FREIGHT TOOLS, INC./ 6991							\$385.12
HONEYWELL, INC./ 2013							
	2021-1107	12-000-400-450-03-018-/ SCH #3 SECURITY MANTRAP		CF	INV NY32FW01-AIPHONES-SCH 3		1,345.00
	2021-1063	11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV NY34DF02-CARD READERS		344.97
		11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV NY34DF01-CARD READERS		114.99
Total for ADI/ 2013							\$1,804.96
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM/ 1952							
	2021-1017	11-190-100-610-02-017-/ WORKBKS MATH		CF	INV 954983498-MATH WKBKS		827.04
HOUGHTON MIFFLIN HARCOURT, INC./ 2018							
	2021-0989	11-190-100-610-01-017-/ WORKBKS MATH		CF	INV 954971951-MATH WKBKS		1,533.74
HUDSON UNITED GLASS SERVICES, LLC/ 6397							
	2021-0794	11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV 1034-WINDOW RPR-SCH 2		1,650.00
I LEMOINE PROPERTY LLC/ 10276							
	2021-0429	11-000-262-622-10-000-/ ENERGY-ELECTRICITY		CF	INV 274-UTILITIES-AUG 2020		804.00
INTEGRITY DESIGN USA/ 9849							
	2021-1127	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 4801-ATHL SUPPL		649.00
INTERSTATE EQUIPMENT REPAIR, INC./ 9564							
	2021-0725	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6699-NJDMV INSP-PL S1W614		285.00
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6663-NJDMV INP-PL S1X49828		286.30
		11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 6663-FIRE SYSTM BATTERY		72.54
Total for INTERSTATE EQUIPMENT REPAIR, INC./ 9564							\$643.84
IXL LEARNING, INC./ 8295							
	2021-1042	20-231-100-610-30-007-/ TITLE 1-SUPPL-HS		CF	INV S384715-IXL CLSRM LICENSE		1,150.00
JEWEL ELECTRIC SUPPLY, CO./ 7768							
	2021-0758	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 308673-ELECTRIC SUPPL		317.25
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 308275B-ELECTRIC SUPPL		691.23
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 308275A-ELECTRIC SUPPL		950.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 308275D-ELECTRIC SUPPL		150.00

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Pending Payments							
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 308275C-ELECTRIC SUPPL		1,252.06
				Total for JEWEL ELECTRIC SUPPLY, CO./ 7768			\$3,360.54
JOHNSTONE SUPPLY, CORP/ 7186							
	2021-1118	11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CF	S4749516.001-AIR CLEANERS		2,701.93
	2021-1128	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	S4743857.001-AIR CLEANERS		14,679.68
	2021-1047	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	ELECTRICAL PARTS FOR HVAC		15,243.25
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	ELECTRICAL PARTS FOR HVAC		2,081.25
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	ELECTRICAL PARTS FOR HVAC		754.43
				Total for JOHNSTONE SUPPLY, CORP/ 7186			\$35,460.54
KARL & ASSOCIATES, INC./ 5117							
	2021-0627	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CP	INV 28290-AHERA SURV PGM		2,250.00
KEEHN POWER PRODUCTS, INC./ 4885							
	2021-0819	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 18080-B&G-SERV/REPAIR		88.95
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 18082-B&G-SERV/REPAIR		110.43
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 18081-B&G-SERV/REPAIR		167.03
				Total for KEEHN POWER PRODUCTS, INC./ 4885			\$366.41
KUTA SOFTWARE, LLC/ 9586							
	2021-0697	11-190-100-610-07-017-/ MATH		CF	INV 22411-MATH SUPPL		1,435.00
LEARNERS' COMPASS, LLC/ 8626							
	2021-0922	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 12312010-1748-ABA-JUL 2020		1,910.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 12312010-1772-ABA-AUG 2020		1,300.00
				Total for LEARNERS' COMPASS, LLC/ 8626			\$3,210.00
LIBRARY STORE, INC., THE/ 3383							
	2021-0131A	11-190-100-610-07-027-/ SCIENCE		CF	INV 462522-FREIGHT		52.08
LIGHTSAIL, INC./ 9130							
	2021-1013	20-477-100-600-00-000-/ INSTRUCTIONAL SUPPLIES C		CF	INV 3508-LIGHTSAIL LICENSES		9,150.00
LISA NISSEL DISTRIBUTOR/ 6863							
	2021-0158	11-190-100-610-07-032-/ P.E. SUPL		CF	INV 14027-PHYS ED SUPPL		74.88
LOWE'S COMPANIES, INC./ 5430							
	2021-0632	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 902281-CUSTODIAL SUPPL		41.92
MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084							
	2021-1040	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 114520588001-ISCIENCE		170.20
	2021-0921	20-231-100-610-30-007-/ TITLE 1-SUPPL-HS		CF	INV 114728670001-ALEKS SUBSC		2,197.80

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Pending Payments							
	2021-1039	11-190-100-640-06-000-/ TEXTBOOKS		CF	INV 114538088001-TEXTBOOKS		313.20
					Total for MCGRAW-HILL SCHOOL EDUCATION, LLC/ 4084		\$2,681.20
MEDCO SPORTS MEDICINE/ 6639							
	2021-0116	11-000-213-600-03-000-/ HEALTH SUP SCH #3		CP	IN92841202-NURSE SUPPL		3.60
		11-000-213-600-03-000-/ HEALTH SUP SCH #3		CF	IN93027543-NURSE SUPPL		49.54
	2021-0259	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	IN92970851-ATHL SUPPL		11.78
					Total for MEDCO SUPPLY COMPANY/ 6639		\$64.92
METRO FIRE & SAFETY EQUIP. CO. INC/ 2485							
	2021-0657	11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CF	INV SM29344-EXTINGUISHER INSP		694.85
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CF	INV SM29345-EXTINGUISHER INSP		453.30
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CF	INV SM29346-EXTINGUISHER INSP		275.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV SM29348-EXTINGUISHER INSP		493.30
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV SM29339-EXTINGUISHER INSP		1,189.45
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CF	INV SM29343-EXTINGUISHER INSP		5.50
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV SM29752-SPRNKLR INSP-HS		320.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CF	INV SM29337-EXTINGUISHER INSP		2,330.45
					Total for METRO FIRE & SAFETY EQUIP. CO./ 2485		\$5,761.85
METROPOLITAN MENTAL HEALTH, PC/ 10407							
	2021-0935	11-000-216-320-60-000-/ RELATED SERVICES		CP	ABA-AUG 2020-IA		3,210.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	ABA-JUL 2020-IA		3,412.50
					Total for METROPOLITAN MENTAL HEALTH, PC/ 10407		\$6,622.50
MGL-FORMS-SYSTEMS, LLC/ 2374							
	2021-0867	11-000-251-600-10-000-/ SUPPLIES		CF	INV 175119-NEW CO-ADD CHG STK		5,775.00
MILLENNIUM COMMUNICATION GROUP, INC./ 8769							
	2021-0617	11-190-100-400-50-021-/ PURCHASED TECHNICAL SERV		CF	INV 23722-CISCO SMARTNET		2,689.20
MOBILESERVE, LLC/ 10456							
	2021-0924	20-280-200-600-30-000-/ TITLE 4-SUPP & MATER		CF	INV 2367-MOBILSERVE TRACKER		2,650.00
MYSTERY SCIENCE, INC./ 10283							
	2021-0915	20-231-100-610-30-002-/ TITLE 1-SUPPL-SCH 2		CF	INV 95035-CLSRM MBRSHIP		99.00
NASCO/ARISTOTLE CORP./ 2591							
	2021-0076	11-190-100-610-03-011-/ ART SUPL		CF	INV 870646-ART SUPPL		74.48
	2021-0161	11-190-100-610-06-032-/ P.E. SUPL		CF	INV 868096-PHYS ED SUPPL		219.16

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Pending Payments							
	2021-0164	11-190-100-610-07-027-/ SCIENCE		CP	INV 869232-CLSRM SUPPL		175.43
		11-190-100-610-07-027-/ SCIENCE		CF	INV 872748-CLSRM SUPPL		102.04
				Total for NASCO/ 2591			\$571.11
NATIONAL ART & SCH SUPP, INC./ 8382							
	2021-0077	11-190-100-610-03-011-/ ART SUPL		CF	INV 2749-ART SUPPL		110.73
NATIONAL SPEECH & DEBATE ASSOCIATION/ 10475							
	2021-1192	11-401-100-800-07-000-/ OTHER OBJECTS-HS		CF	INV 58974-NSDA MBRSHP DUES		149.00
NEW ALLIANCE ACADEMY/ 7445							
	2021-0668	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 4386-TUITION-JUL 20-AH		7,857.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 4408-TUITION-AUG 20-AH		1,746.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 4431-TUITION-SEP 20-AH		8,730.00
				Total for THE NEW ALLIANCE ACADEMY LLC/ 7445			\$18,333.00
NJ SCHOOL BUILDING & GROUNDS (DUES)/ 7205							
	2021-1090	11-000-262-890-40-000-/ OTHER OBJECTS		CF	INV 2178-MBRSHP-H.TAYLOR		325.00
NJPSA, CORP (MEMBERSHIP DUES ONLY)/ 2583							
	2021-1101	11-000-240-890-05-000-/ MISC EXP-MEMBERSHIP		CF	ID 92400-RNWL-S.ORTEGA		1,170.00
NORTH JERSEY MEDIA GROUP, INC./ 5436							
	2021-0889	11-000-230-592-20-725-/ MISC PURCH-ADS		CP	ACCT 39566-INV 3475297-AUG 20		111.75
O' DIBELLA MUSIC/ 2743							
	2021-1195	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 1382277-ATHL SUPPL		159.23
PARADIGM THERAPEUTIC DAY SCHOOL, INC./ 10108							
	2021-0661	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	TUITION-OCT 2020-EI		8,694.40
PASCO SCIENTIFIC, INC./ 4554							
	2021-0556	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 20IN007451-CLSRM SUPPL		217.82
PEARSON, INC./ 8285							
	2021-0984	11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CF	INV 11672879-CST SUPPL		308.21
PHOENIX CENTER, INC./ 10094							
	2021-0613	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 155010012020-TUIT-OCT20-IA		7,965.09
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 155010012020-AIDE-OCT20-IA		3,591.00
				Total for PHOENIX CENTER, INC./ 10094			\$11,556.09
PHOENIX TREE PUBLISHING, INC/ 10380							

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Pending Payments							
	1920-3160	11-190-100-640-30-027-/ TEXTBOOKS-DISTRICT		CF	INV 4951-TEXTBOOKS		1,634.40
	1920-3190	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 4950-TEXTBOOKS		1,648.75
Total for PHOENIX TREE PUBLISHING, INC/ 10380							\$3,283.15
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC/ 9312							
	2021-0424	11-000-230-530-10-998-/ POSTAGE-CO MAINT/RENT		CP	INV 3311945591-OCT 2020		461.46
PRECISION ELECTRIC MOTOR WORKS, INC./ 10126							
	1920-2696	11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV SI31894-MAINT SUPPL		337.04
PROQUEST, LLC/ 6034							
	2021-0845	11-000-222-600-07-019-/ LIBRARY SUP/BKS/PERIODIC		CF	INV 70641915-LIBRARY SUPPL		3,702.07
RECORD, THE - DELIVERIES/ 1221							
	2021-0751	11-000-251-600-10-000-/ SUPPLIES		CF	ACCT TR0622947-ANNUAL FEE		261.57
RICCIARDI BROTHERS, INC/ 6461							
	2021-1099	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 298721-THERMOMETERS		1,999.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 150188-OXIMETERS		239.94
Total for RICCIARDI BROTHERS, INC/ 6461							\$2,238.94
SADLIER OXFORD, INC./ 5484							
	2021-0980	11-190-100-610-04-014-/ WHOLE LANG.		CF	INV65094--VOCAB WKBKS		3,438.38
	2021-0777	11-190-100-610-04-014-/ WHOLE LANG.		CF	INV65029-CLSRM SUPPL		3,072.92
Total for WILLIAM H. SADLIER, INC/ 5484							\$6,511.30
SAGE DAY/EDUC ENTERPRISES, INC/ 3924							
	2021-0737	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 19301-TUITION-SEP 20-EN		6,462.00
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 19381-TUITION-OCT 20-EN		7,539.00
	2021-0671	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 19337-TUITION-SEPT 20-DBAC		6,462.00
		20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 19419-TUITION-OCT 20-DBAC		7,539.00
Total for SAGE DAY, CORP/ 3924							\$28,002.00
SAVVAS LEARNING COMPANY LLC/ 6769							
	2021-0474	11-190-100-610-02-027-/ SCIENCE		CP	INV 7027242756-CLSRM SUPPL		605.17
		11-190-100-610-02-027-/ SCIENCE		CF	INV 7027249649-CLSRM SUPPL		310.47
	2021-0469	11-190-100-610-02-027-/ SCIENCE		CP	INV 7027233523-CLSRM SUPPL		543.24
		11-190-100-610-02-027-/ SCIENCE		CF	INV 7027237672-CLSRM SUPPL		109.08
	2021-0675	11-190-100-610-04-027-/ SCIENCE		CP	INV 7027277834-CLSRM SUPPL		12,878.82

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		11-190-100-610-04-027-/ SCIENCE		CF	INV 7027283618-CLSRM SUPPL		5,539.90
	2021-0722	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 7027271807-CLSRM SUPPL		18,145.50
					Total for PEARSON DIGITAL LEARNING/ 6769		\$38,132.18
SAVVAS LEARNING COMPANY, LLC/ 10415							
	2021-1036	11-190-100-610-07-012-/ BUSINESS ED		CF	INV 6800254244MYLAB ACCTG		5,849.35
SCHOLASTIC CLASSROOM MAGAZINES/ 6303							
	2021-0490	11-190-100-610-02-038-/ NEWS/MAGAZINE		CF	INV M6963224-CLSRM SUPPL		160.32
	2021-0489	11-190-100-610-02-038-/ NEWS/MAGAZINE		CF	INV M6963223-CLSRM SUPPL		160.32
	2021-0488	11-190-100-610-02-038-/ NEWS/MAGAZINE		CF	INV M6963222-CLSRM SUPPL		160.32
					Total for SCHOLASTIC, INC./ 6303		\$480.96
SCHOOL FIX - DECKER, INC./ 4237							
	2021-0873	20-511-200-330-00-000-/ N/P SECURITY-PURCH PROF		CF	INV 356637A-N/P-FENCE INSTALL		1,524.38
SCHOOL SPECIALTY INC./ 1323							
	2021-0042	11-190-100-610-07-027-/ SCIENCE		CP	INV 208125574640-CLSRM SUPPL		221.21
		11-190-100-610-07-027-/ SCIENCE		CP	INV 208125676902-CLSRM SUPPL		11.84
		11-190-100-610-07-027-/ SCIENCE		CF	INV 208126122401-CLSRM SUPPL		59.73
	2021-0100	11-190-100-610-06-011-/ ART SUPL		CP	INV 208125513007-CLSRM SUPPL		1,331.53
		11-190-100-610-06-011-/ ART SUPL		CF	INV 208126074154-CLSRM SUPPL		27.18
	2021-0159	11-190-100-610-06-032-/ P.E. SUPL		CF	INV 208125540221-CLSRM SUPPL		18.74
	2021-0994	11-190-100-610-02-000-/ GENERAL SUPPLIES		CF	INV 208126006625-CLSRM SUPPL		266.21
	1920-3460	P2-242-100-610-30-000-/ TITLE 3-N/P SUPPLIES		CF	INV 208126256638-N/P-CLSRM SUP		71.02
					Total for SCHOOL SPECIALTY INC./ 1323		\$2,007.46
SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056							
	2021-0439	11-000-230-331-20-000-/ LEGAL-NEGOTIATIONS		CP	INV 12648-NEGOTIATIONS-AUG 20		338.25
		11-000-230-331-20-704-/ LEGAL-BOARD ATTORNEY		CP	INV 12646-GEN COUNSEL-AUG 20		5,327.00
		11-000-230-331-20-704-/ LEGAL-BOARD ATTORNEY		CP	INV 12650-TENURE-AUG 20		660.00
		11-000-230-331-20-704-/ LEGAL-BOARD ATTORNEY		CP	INV 12649-PARKING AUTH-AUG 20		189.75
		11-000-230-331-20-705-/ LEGAL-SPECIAL ED		CP	INV 12647-SPECIAL ED-AUG 20		478.50
					Total for SCIARRILLO, CORNELL, MERLINO, MCKEEVER &/ 9056		\$6,993.50
SHI INTERNATIONAL, CORP/ 8855							
	2021-1001	20-477-100-600-00-000-/ INSTRUCTIONAL SUPPLIES C		CF	INV B12261809-G-SUITE LICENSES		10,899.63
SHOWBIE, INC./ 9975							

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Pending Payments							
	2021-1058	11-190-100-610-07-027-/ SCIENCE		CF	INV 14581-SOCRATIVE SUBSC		419.98
SOUTH BERGEN JOINTURE COMMISSION/ 3978							
	2021-1049	11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 58997-TRANSP-SPEC ED		83,185.01
		11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 59100-TRANSP-SPEC ED		39,501.30
Total for SOUTH BERGEN JOINTURE COMMISSION/ 3978							\$122,686.31
SPECTRUM BUSINESS/ 8777							
	2021-0413	11-000-222-600-50-019-/ TECH SUPPLIES		CP	INV 0054187091820-SEPT 2020		153.09
SPORTSMAN'S/GEORGE L HEIDER, INC/ 6043							
	2021-0264	11-402-100-600-08-000-/ ATHLETIC SUPPLIES		CF	INV 55389-ATHL SUPPL		178.70
STAPLES ADVANTAGE(BIDS)/ 7804							
	2021-0147	11-190-100-610-06-000-/ GENERAL SUPPLIES		CP	INV 3452866790-SCHL SUPPL		333.70
		11-190-100-610-06-000-/ GENERAL SUPPLIES		CP	INV 3452866792-SCHL SUPPL		77.52
		11-190-100-610-06-000-/ GENERAL SUPPLIES		CF	INV 3452866793-SCHL SUPPL		15.20
	2021-0148	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 3452866796-SCHL SUPPL		245.34
	2021-1016	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 3456239137-SCHL SUPPL		10.36
	2021-1000	11-190-100-610-06-001-/ GENL SUPL-TECH		CP	INV 3456239135-SCHL SUPPL		111.78
		11-190-100-610-06-001-/ GENL SUPL-TECH		CF	INV 3456239136-SCHL SUPPL		37.50
Total for STAPLES ADVANTAGE, INC./ 7804							\$831.40
SUPREME CONSULTANTS LLC/ 9386							
	2021-0941	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9089-SPEECH-TL, JP, KJ		2,250.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9145-SPEECH-CJ, IJ		1,500.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9145-PSYCH-IJ		750.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 9176-SPEECH-JG, IJ		1,500.00
Total for SUPREME CONSULTANTS LLC/ 9386							\$6,000.00
TEACHER'S CURRICULUM INSTITUTE(TCI)/ 8869							
	2021-1119	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV71895-AMERICA PAST SUBSC		489.00
	2021-0520	11-190-100-640-02-000-/ TEXTBOOKS		CF	INV70048-TEXTBOOKS		1,312.50
Total for TEACHER'S CURRICULUM INSTITUTE/ 8869							\$1,801.50
TEACHTOWN/ 10452							
	2021-0965	20-231-100-610-30-002-/ TITLE 1-SUPPL-SCH 2		CF	INV 10326-TT BASICS LICENSES		2,992.50
TERRANOVA GROUP, INC/ 4880							
	2021-0615	11-000-100-566-60-000-/ TUITION PRIV. W/ STATE		CP	INV 00128-TUITION-SEPT 20-CHL		6,336.00

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Pending Payments							
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00128-TUITION-SEPT 20-EL		6,336.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00128-TUITION-SEPT 20-YL		6,336.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00128-TUITION-SEPT 20-AS		6,336.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00193-TUITION-OCT 20-CHL		7,392.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00193-TUITION-OCT 20-EL		7,392.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00193-TUITION-OCT 20-YL		7,392.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00193-TUITION-OCT 20-AS		7,392.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00014-TUITION-JUL 20-CHL		7,040.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00014-TUITION-JUL 20-EL		7,040.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00014-TUITION-JUL 20-YL		7,040.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00014-TUITION-JUL 20-AS		7,040.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00074-TUITION-AUG 20-CHL		3,520.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00074-TUITION-AUG 20-EL		3,520.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00074-TUITION-AUG 20-YL		3,520.00
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 00074-TUITION-AUG 20-AS		3,520.00
Total for TERRANOVA GROUP, INC/ 4880							\$97,152.00
THE HUB PRINT & COPY CENTER, LLC/ 10461							
	2021-1106	11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CF	INV 0820-3550-LAMINATED SHTS		2,437.50
TRANE U.S., INC./ 8867							
	2021-1029	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV 311115900-COMMUNICATION BD		1,836.00
UNITED FEDERATED SYSTEMS, INC./ 4579							
	2021-0773	11-000-261-420-40-010-/ CLEAN,REPAIR,MAINT-SCH 1		CP	INV 110047-FIRE ALRM-NOV-JAN21		77.00
		11-000-261-420-40-020-/ CLEAN,REPAIR,MAINT-SCH 2		CP	INV 110047-FIRE ALRM-NOV-JAN21		77.00
		11-000-261-420-40-030-/ CLEAN,REPAIR,MAINT-SCH 3		CP	INV 110047-FIRE ALRM-NOV-JAN21		77.00
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 110047-FIRE ALRM-NOV-JAN21		77.00
		11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV 110047-FIRE ALRM-NOV-JAN21		77.00
		11-000-261-420-40-070-/ CLEAN,REPAIR,MAINT-HS		CP	INV 110047-FIRE ALRM-NOV-JAN21		77.00
Total for UNITED FEDERATED SYSTEMS, INC./ 4579							\$462.00
VERIZON CONNECT NWF, INC/ 9291							
	2021-0409	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV OSV000002225984-SEPT 2020		104.00
VERNON SAL, INC DBA VERNON DISPL GRAPICS/ 10444							
	2021-0788	11-000-240-600-01-000-/ SCH 1 GENERAL SUPPLIES		CF	INV 74178-SCHL SUPPL		3,940.00
W.B. MASON, CO, INC/ 5255							

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Pending Payments							
	2021-0101	11-190-100-610-06-011-/ ART SUPL		CF	INV 212560426-ART SUPPL		33.30
WEST PUBLISHING CORP DBA THOMSON							
REUTERS/ 3562							
	2021-0442	11-000-211-600-10-000-/ SUPPLIES		CP	INV 842930601-AUG 2020		144.46
WILLIAM H. SADLIER, INC./ 3108							
	2021-0874	20-501-100-640-30-000-/ N/P-TEXTBOOK		CP	INV68225-N/P-TEXTBOOKS		1,723.29
		20-501-100-640-30-000-/ N/P-TEXTBOOK		CF	INV66822-N/P-TEXTBOOKS		206.79
	2021-0875	20-501-100-640-30-000-/ N/P-TEXTBOOK		CF	INV68205-N/P-TEXTBOOKS		4,638.73
	2021-0541	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65921-CLSRM SUPPL		399.20
	2021-0540	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65917-CLSRM SUPPL		278.03
	2021-0539	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65924-CLSRM SUPPL		166.00
	2021-0538	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65928-CLSRM SUPPL		146.72
	2021-0537	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65926-CLSRM SUPPL		174.49
	2021-0536	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65930-CLSRM SUPPL		82.05
	2021-0535	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65925-CLSRM SUPPL		85.97
	2021-0534	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65932-CLSRM SUPPL		69.97
	2021-0533	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65927-CLSRM SUPPL		247.65
	2021-0531	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65934-CLSRM SUPPL		247.65
	2021-0530	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65931-CLSRM SUPPL		247.65
	2021-0529	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65933-CLSRM SUPPL		247.65
	2021-0526	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65935-CLSRM SUPPL		358.06
	2021-0527	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65937-CLSRM SUPPL		271.82
	2021-0525	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65939-CLSRM SUPPL		406.07
	2021-0524	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65943-CLSRM SUPPL		358.06
	2021-0523	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65938-CLSRM SUPPL		358.06
	2021-0522	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65940-CLSRM SUPPL		358.06
	2021-0521	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65941-CLSRM SUPPL		358.06
	2021-0542	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV65919-CLSRM SUPPL		247.65
Total for WILLIAM H. SADLIER, INC./ 3108							\$11,677.68
WINDSOR BERGEN ACADEMY, INC./ 9116							
	2021-0766	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 107899-TUITION-SEPT 20-KP		5,875.75
ZANER BLOSER, INC./ 3638							
	2021-0515	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV10265890-CLSRM SUPPL		179.77
	2021-0514	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV 102660858-CLSRM SUPPL		457.58

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Pending Payments							
	2021-0504	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV 10266347-CSLRM SUPPL		280.33
	2021-0505	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV 10266379-CSLRM SUPPL		280.33
	2021-0500	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV 10266540-CSLRM SUPPL		280.33
	2021-0502	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV 10266485-CSLRM SUPPL		280.33
	2021-0503	11-190-100-610-02-014-/ WORKBKS WHOLE LANG		CF	INV 10266524-CSLRM SUPPL		280.33
	2021-0778	11-190-100-610-04-014-/ WHOLE LANG.		CP	INV 10266397-CSLRM SUPPL		2,357.29
		11-190-100-610-04-014-/ WHOLE LANG.		CP	INV 10267144-CSLRM SUPPL		1,083.08
		11-190-100-610-04-014-/ WHOLE LANG.		CF	INV 10267768-CSLRM SUPPL		1,299.69
	2021-0761	11-190-100-610-01-014-/ WORKBKS WHOLE LANG		CP	INV 10267767-CSLRM SUPPL		1,529.05
		11-190-100-610-01-014-/ WORKBKS WHOLE LANG		CF	INV 10265750-CSLRM SUPPL		2,612.13
Total for ZANER BLOSER, INC./ 3638							\$10,920.24
Total for Pending Payments							\$1,019,351.30

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Unposted Checks							
AMAZON, LLC/ 8663							
	2021-1009	11-190-100-610-05-000-/ GENERAL SUPPLIES		CF	INV 685346664658-SCHL SUPPL	73749	134.47
	2021-1091	11-190-100-610-05-000-/ GENERAL SUPPLIES		CF	INV 435393794356-SCHL SUPPL	73749	53.12
	2021-0815	11-190-100-610-04-100-/ CLASSROOM FURNITURE		CP	INV 445346958784-CLSRM SUPPL	73749	135.00
		11-190-100-610-04-100-/ CLASSROOM FURNITURE		CP	INV 656587854486-CLSRM SUPPL	73749	360.00
		11-190-100-610-04-100-/ CLASSROOM FURNITURE		CP	INV 588898838347-CLSRM SUPPL	73749	59.56
		11-190-100-610-04-100-/ CLASSROOM FURNITURE		CF	INV 569668368454-CLSRM SUPPL	73749	122.00
	2021-1069	11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CP	INV 456396769833-CST SUPPL	73749	83.29
		11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CP	INV 449837767997-CST SUPPL	73749	24.95
		11-000-216-600-60-000-/ RELATED SVCS SUPPLIES		CF	INV 989747395438-CST SUPPL	73749	38.25
	2021-0944	11-190-100-610-02-101-/ AMAZON SUPPLIES		CP	INV 796478956379-SCHL SUPPL	73749	200.29
		11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 949466453479-SCHL SUPPL	73749	14.52
	2021-0902	11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 435659747584-CLSRM SUPPL	73749	91.05
	2021-0891	11-190-100-610-02-101-/ AMAZON SUPPLIES		CF	INV 434398736754-CLSRM SUPPL	73749	28.80
	2021-0858	11-190-100-610-07-028-/ SOCIAL STUDIES		CP	INV 493647695756-CLSRM SUPPL	73749	4,119.80
		11-190-100-610-07-028-/ SOCIAL STUDIES		CP	INV 834679689673-CLSRM SUPPL	73749	41.07
		11-190-100-610-07-028-/ SOCIAL STUDIES		CP	INV 448879395695-CLSRM SUPPL	73749	54.96
		11-190-100-610-07-028-/ SOCIAL STUDIES		CP	INV 474973457344-CLSRM SUPPL	73749	110.78
		11-190-100-610-07-028-/ SOCIAL STUDIES		CP	INV 697883533566-CLSRM SUPPL	73749	202.44
		11-190-100-610-07-028-/ SOCIAL STUDIES		CP	INV 759548957666-CLSRM SUPPL	73749	53.78
		11-190-100-610-07-028-/ SOCIAL STUDIES		CP	INV 468646637753-CLSRM SUPPL	73749	438.83
		11-190-100-610-07-028-/ SOCIAL STUDIES		CF	INV 436683986759-CLSRM SUPPL	73749	406.50
	2021-0814	11-190-100-610-04-000-/ GENERAL SUPPLIES		CP	INV I655533457393-CLSRM SUPPL	73749	45.00
		11-190-100-610-04-000-/ GENERAL SUPPLIES		CP	INV 838798363693-CLSRM SUPPL	73750	14.95
		11-190-100-610-04-000-/ GENERAL SUPPLIES		CP	INV 557357677577-CLSRM SUPPL	73750	13.23
		11-190-100-610-04-000-/ GENERAL SUPPLIES		CP	INV 446594635633-CLSRM SUPPL	73750	24.95
		11-190-100-610-04-000-/ GENERAL SUPPLIES		CP	INV 468757658657-CLSRM SUPPL	73750	17.08
		11-190-100-610-04-000-/ GENERAL SUPPLIES		CP	INV 698654468776-CLSRM SUPPL	73750	132.59
		11-190-100-610-04-000-/ GENERAL SUPPLIES		CP	INV 695497998974-CLSRM SUPPL	73750	742.30
		11-190-100-610-04-000-/ GENERAL SUPPLIES		CF	INV 445538685675-CLSRM SUPPL	73750	77.94
	2021-1024	11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CP	INV 533955545368-SCHL SUPPL	73750	149.76
		11-000-261-420-40-040-/ CLEAN,REPAIR,MAINT-SCH 4		CF	INV 437488556593-SCHL SUPPL	73750	59.99
		11-000-262-610-40-101-/ AMAZON SUPPLIES		CP	INV 696539434653-SCHL SUPPL	73750	59.99
		11-000-262-610-40-101-/ AMAZON SUPPLIES		CP	INV 589666688999-SCHL SUPPL	73750	59.99

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Unposted Checks							
		11-000-262-610-40-101-/ AMAZON SUPPLIES		CP	INV 589979776356-SCHL SUPPL	73750	179.97
		11-000-262-610-40-101-/ AMAZON SUPPLIES		CP	INV 477775869556-SCHL SUPPL	73750	2,290.00
		11-000-262-610-40-101-/ AMAZON SUPPLIES		CP	INV 564785656673-SCHL SUPPL	73750	140.79
		11-000-262-610-40-101-/ AMAZON SUPPLIES		CP	INV 455797537893-SCHL SUPPL	73750	214.72
		11-000-262-610-40-101-/ AMAZON SUPPLIES		CF	INV 869493889697-SCHL SUPPL	73750	392.25
	2021-0927	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 577983936954-SCHL SUPPL	73750	495.00
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 459987694436-SCHL SUPPL	73750	344.87
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 775949333759-SCHL SUPPL	73750	91.96
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 449349863335-SCHL SUPPL	73750	114.95
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 544873338693-SCHL SUPPL	73750	997.60
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 437357777893-SCHL SUPPL	73750	92.49
	2021-1166	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 463495656485-SCHL SUPPL	73751	313.36
Total for SYNCB/AMAZON/ 8663							\$13,839.19
TREASURER STATE O/ 3440							
	1920-3576	P2-231-200-200-10-000-/ TITLE 1-BENEFITS-RESERVE		CF	2019-20 TPAF/SOC SEC REIMB	73752	640.00
		P2-231-200-200-10-002-/ TITLE 1-BENEFITS-SCH 2		CF	2019-20 TPAF/SOC SEC REIMB	73752	13,248.00
		P2-231-200-200-10-003-/ TITLE 1-BENEFITS-SCH 3		CF	2019-20 TPAF/SOC SEC REIMB	73752	9,600.00
		P2-231-200-200-10-006-/ TITLE 1-BENEFITS-MS		CF	2019-20 TPAF/SOC SEC REIMB	73752	27,259.00
		P2-231-200-200-10-007-/ TITLE 1-BENEFITS-HS		CF	TITLE 1-BENEFITS-HS	73752	38,316.00
		P2-241-200-200-10-000-/ TITLE 3-EMP BENEFITS		CF	2019-20 TPAF/SOC SEC REIMB	73752	1,761.00
		P2-250-200-200-10-100-/ IDEA-BASIC-EIS-BENEFITS		CF	IDEA-BASIC-EIS-BENEFITS	73752	30,235.61
		P2-270-200-200-10-000-/ TITLE 2A-EMP BENEFITS		CF	2019-20 TPAF/SOC SEC REIMB	73752	10,630.00
		P2-331-200-200-30-000-/ PERKINS - BENEFITS		CF	2019-20 TPAF/SOC SEC REIMB	73752	138.00
Total for TREASURER STATE OF NJ/ 3440							\$131,827.61
Total for Unposted Checks							\$145,666.80

* 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

OCT 05 2020 BILLS LIST

va_bill5.102317

07/31/2020

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

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$852,781.32				\$852,781.32
10	12	\$76,734.24				\$76,734.24
Fund 10	TOTAL	\$929,515.56				\$929,515.56
20	20	\$80,083.91				\$80,083.91
20	P2	\$131,898.63				\$131,898.63
Fund 20	TOTAL	\$211,982.54				\$211,982.54
30	30	\$23,520.00				\$23,520.00
GRAND	TOTAL	\$1,165,018.10	\$0.00	\$0.00	\$0.00	\$1,165,018.10

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

Check Register By Check Number

JULY 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									
*	999999	2021-0416	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	745,943.97	ACTIVE-JULY 2020	07/14/2020	H
		2021-0416	11-000-291-270-10-259-	7834/NJ STATE HEALTH BENEFITS PROGRAM	50	3,170.74	RETIRED-JULY 2020	07/14/2020	H
Total For Check Number 999999						\$749,114.71			
*	9071520	Non A/P Chk	DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	8,879.02	STATE FICA-7/15/20	07/15/2020	H
		PRL2021	11-000-211-100-00-000-	1775/FORT LEE PAYROLL	77	2,632.08	SAL ATTEND OFFICE	07/15/2020	H
		PRL2021	11-000-218-105-00-000-	1775/FORT LEE PAYROLL	77	5,222.49	SAL GUIDANCE-SEC	07/15/2020	H
		PRL2021	11-000-219-105-00-000-	1775/FORT LEE PAYROLL	77	7,812.90	SAL CST SEC	07/15/2020	H
		PRL2021	11-000-221-102-00-000-	1775/FORT LEE PAYROLL	77	13,349.70	SAL. SUPERVISORS	07/15/2020	H
		PRL2021	11-000-222-177-00-000-	1775/FORT LEE PAYROLL	77	5,017.12	SAL TECH COOR	07/15/2020	H
		PRL2021	11-000-230-100-00-000-	1775/FORT LEE PAYROLL	77	15,892.87	SAL-GENERAL ADMIN	07/15/2020	H
		PRL2021	11-000-230-100-00-100-	1775/FORT LEE PAYROLL	77	5,987.36	SAL SEC-SUPT OFFICE	07/15/2020	H
		PRL2021	11-000-230-110-00-710-	1775/FORT LEE PAYROLL	77	312.50	SAL TREASURER	07/15/2020	H
		PRL2021	11-000-240-103-00-000-	1775/FORT LEE PAYROLL	77	54,965.92	SAL-PRIN/ASST PRIN	07/15/2020	H
		PRL2021	11-000-240-103-00-010-	1775/FORT LEE PAYROLL	77	18,197.86	SAL-PROGR DIRECTORS	07/15/2020	H
		PRL2021	11-000-240-105-00-000-	1775/FORT LEE PAYROLL	77	22,972.80	SAL-SECRETARY	07/15/2020	H
		PRL2021	11-000-251-100-00-000-	1775/FORT LEE PAYROLL	77	27,961.47	SAL-CENTRAL OFFICE	07/15/2020	H
		PRL2021	11-000-252-100-00-000-	1775/FORT LEE PAYROLL	77	8,179.52	SAL-TECHNOLOGY	07/15/2020	H
		PRL2021	11-000-261-100-00-000-	1775/FORT LEE PAYROLL	77	4,784.66	SALARIES	07/15/2020	H
		PRL2021	11-000-261-100-00-010-	1775/FORT LEE PAYROLL	77	439.92	SAL MAINT-SCH 1	07/15/2020	H
		PRL2021	11-000-261-100-00-020-	1775/FORT LEE PAYROLL	77	377.07	SAL MAINT-SCH 2	07/15/2020	H
		PRL2021	11-000-261-100-00-030-	1775/FORT LEE PAYROLL	77	314.23	SAL MAINT-SCH 3	07/15/2020	H
		PRL2021	11-000-261-100-00-040-	1775/FORT LEE PAYROLL	77	377.07	SAL MAINT-SCH 4	07/15/2020	H
		PRL2021	11-000-261-100-00-060-	1775/FORT LEE PAYROLL	77	502.76	SAL MAINT-MS	07/15/2020	H
		PRL2021	11-000-261-100-00-070-	1775/FORT LEE PAYROLL	77	1,131.20	SAL MAINT-HS	07/15/2020	H
		PRL2021	11-000-262-100-00-000-	1775/FORT LEE PAYROLL	77	52,361.76	SAL B&G	07/15/2020	H
		PRL2021	11-000-262-100-00-100-	1775/FORT LEE PAYROLL	77	2,590.41	SAL SECRETARIAL-B&G	07/15/2020	H
		PRL2021	11-000-266-100-00-000-	1775/FORT LEE PAYROLL	77	1,277.45	SALARIES SECURITY	07/15/2020	H
		PRL2021	11-000-270-161-00-000-	1775/FORT LEE PAYROLL	77	2,208.33	SAL PUPIL TRANSP-SP ED	07/15/2020	H
		2021-0455	11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	19,019.50	BOARD FICA-7/15/20	07/15/2020	H
		PRL2021	11-000-291-290-10-254-	1775/FORT LEE PAYROLL	77	83.87	DCRP-7/15/20	07/15/2020	H
		PRL2021	11-214-100-101-00-000-	1775/FORT LEE PAYROLL	77	2,108.05	SAL-AUTISITIC-TEACHER	07/15/2020	H
		PRL1920	P1-000-211-100-00-000-	1775/FORT LEE PAYROLL	77	2,027.04	SAL ATTEND OFFICE	07/15/2020	H
		PRL1920	P1-000-216-320-60-000-	1775/FORT LEE PAYROLL	77	480.00	RELATED SERVICES	07/15/2020	H
		PRL1920	P1-000-240-199-10-000-	1775/FORT LEE PAYROLL	77	101,760.47	UNUSED VAC. PAYMENT TO T	07/15/2020	H
		PRL1920	P1-000-262-100-00-090-	1775/FORT LEE PAYROLL	77	593.78	SAL CUST OT	07/15/2020	H

Fort Lee Board of Education

Check Register By Check Number

JULY 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
9071520	PRL1920	PRL1920	P1-000-266-100-00-000-	1775/FORT LEE PAYROLL	77	6,575.52	SALARIES SECURITY	07/15/2020	H
	PRL1920	PRL1920	P1-000-270-161-00-000-	1775/FORT LEE PAYROLL	77	3,972.42	SAL PUPIL TRANSP-SP ED	07/15/2020	H
	PRL1920	PRL1920	P1-120-100-101-00-081-	1775/FORT LEE PAYROLL	77	880.00	SAL.SUBS. 1-5	07/15/2020	H
	PRL1920	PRL1920	P1-120-100-101-00-082-	1775/FORT LEE PAYROLL	77	400.00	\$25 TCHR SUB 1-5	07/15/2020	H
	PRL1920	PRL1920	P1-140-100-101-00-081-	1775/FORT LEE PAYROLL	77	880.00	SAL. SUBS. 9-12	07/15/2020	H
	PRL1920	PRL1920	P1-401-100-100-00-000-	1775/FORT LEE PAYROLL	77	1,850.00	SAL STDNT ACT	07/15/2020	H
Total For Check Number 9071520						\$404,379.12			
* 9073020	Non A/P Chk		DB10-141- , CR10-101-	1775/FORT LEE PAYROLL	0	8,738.65	STATE FICA-7/30/20	07/30/2020	H
	PRL2021		11-000-211-100-00-000-	1775/FORT LEE PAYROLL	77	4,764.05	SAL ATTEND OFFICE	07/30/2020	H
	PRL2021		11-000-216-320-60-000-	1775/FORT LEE PAYROLL	77	480.00	RELATED SERVICES	07/30/2020	H
	PRL2021		11-000-218-104-00-000-	1775/FORT LEE PAYROLL	77	7,697.12	SAL GUIDANCE	07/30/2020	H
	PRL2021		11-000-218-105-00-000-	1775/FORT LEE PAYROLL	77	5,222.49	SAL GUIDANCE-SEC	07/30/2020	H
	PRL2021		11-000-219-104-00-000-	1775/FORT LEE PAYROLL	77	10,108.23	SAL C.S.T.	07/30/2020	H
	PRL2021		11-000-219-105-00-000-	1775/FORT LEE PAYROLL	77	7,812.90	SAL CST SEC	07/30/2020	H
	PRL2021		11-000-221-102-00-000-	1775/FORT LEE PAYROLL	77	13,349.70	SAL. SUPERVISORS	07/30/2020	H
	PRL2021		11-000-221-104-30-000-	1775/FORT LEE PAYROLL	77	1,080.00	CURRICULUM WRITERS	07/30/2020	H
	PRL2021		11-000-222-177-00-000-	1775/FORT LEE PAYROLL	77	5,017.12	SAL TECH COOR	07/30/2020	H
	PRL2021		11-000-223-110-00-000-	1775/FORT LEE PAYROLL	77	1,710.00	OTHER SALARIES-MENTORS	07/30/2020	H
	PRL2021		11-000-230-100-00-000-	1775/FORT LEE PAYROLL	77	15,892.87	SAL-GENERAL ADMIN	07/30/2020	H
	PRL2021		11-000-230-100-00-100-	1775/FORT LEE PAYROLL	77	5,987.36	SAL SEC-SUPT OFFICE	07/30/2020	H
	PRL2021		11-000-230-110-00-710-	1775/FORT LEE PAYROLL	77	312.50	SAL TREASURER	07/30/2020	H
	PRL2021		11-000-240-103-00-000-	1775/FORT LEE PAYROLL	77	54,965.92	SAL-PRIN/ASST PRIN	07/30/2020	H
	PRL2021		11-000-240-103-00-010-	1775/FORT LEE PAYROLL	77	18,197.86	SAL-PROGR DIRECTORS	07/30/2020	H
	PRL2021		11-000-240-105-00-000-	1775/FORT LEE PAYROLL	77	22,972.80	SAL-SECRETARY	07/30/2020	H
	PRL2021		11-000-251-100-00-000-	1775/FORT LEE PAYROLL	77	36,432.21	SAL-CENTRAL OFFICE	07/30/2020	H
	PRL2021		11-000-252-100-00-000-	1775/FORT LEE PAYROLL	77	8,179.52	SAL-TECHNOLOGY	07/30/2020	H
	PRL2021		11-000-261-100-00-000-	1775/FORT LEE PAYROLL	77	4,784.66	SALARIES	07/30/2020	H
	PRL2021		11-000-261-100-00-010-	1775/FORT LEE PAYROLL	77	1,348.14	SAL MAINT-SCH 1	07/30/2020	H
	PRL2021		11-000-261-100-00-020-	1775/FORT LEE PAYROLL	77	1,155.53	SAL MAINT-SCH 2	07/30/2020	H
	PRL2021		11-000-261-100-00-030-	1775/FORT LEE PAYROLL	77	962.95	SAL MAINT-SCH 3	07/30/2020	H
	PRL2021		11-000-261-100-00-040-	1775/FORT LEE PAYROLL	77	1,155.53	SAL MAINT-SCH 4	07/30/2020	H
	PRL2021		11-000-261-100-00-060-	1775/FORT LEE PAYROLL	77	1,540.72	SAL MAINT-MS	07/30/2020	H
	PRL2021		11-000-261-100-00-070-	1775/FORT LEE PAYROLL	77	3,466.62	SAL MAINT-HS	07/30/2020	H
	PRL2021		11-000-261-110-00-997-	1775/FORT LEE PAYROLL	77	217.56	SAL MAINT OT-HS	07/30/2020	H
	PRL2021		11-000-262-100-00-000-	1775/FORT LEE PAYROLL	77	52,361.76	SAL B&G	07/30/2020	H
	PRL2021		11-000-262-100-00-090-	1775/FORT LEE PAYROLL	77	1,897.74	SAL CUST OT	07/30/2020	H
	PRL2021		11-000-262-100-00-100-	1775/FORT LEE PAYROLL	77	2,590.41	SAL SECRETARIAL-B&G	07/30/2020	H
	PRL2021		11-000-266-100-00-000-	1775/FORT LEE PAYROLL	77	6,337.69	SALARIES SECURITY	07/30/2020	H
	PRL2021		11-000-270-161-00-000-	1775/FORT LEE PAYROLL	77	4,648.76	SAL PUPIL TRANSP-SP ED	07/30/2020	H

Fort Lee Board of Education

Check Register By Check Number

JULY 2020 OFFLINE CHECKS

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Ba- tch	Check Check Amount Description	Check Date	Check Type
POSTED CHECKS								
9073020	2021-0455		11-000-291-220-10-000-	1775/FORT LEE PAYROLL	0	17,723.96 BOARD FICA-7/30/20	07/30/2020	H
	PRL2021		11-150-100-101-00-000-	1775/FORT LEE PAYROLL	77	270.00 SAL. HOME INSTR.	07/30/2020	H
	PRL2021		11-401-100-100-00-000-	1775/FORT LEE PAYROLL	77	15.00 SAL STDNT ACT	07/30/2020	H
	PRL2021		11-422-100-101-00-000-	1775/FORT LEE PAYROLL	77	43,522.60 SALARIES-SUMMER SCHOOL	07/30/2020	H
	PRL2021		11-422-100-106-00-000-	1775/FORT LEE PAYROLL	77	9,691.50 SAL-AIDES-SUMMER SCH	07/30/2020	H
	PRL1920	PRL1920	P1-000-262-100-00-090-	1775/FORT LEE PAYROLL	77	476.70 SAL CUST OT	07/30/2020	H
	PRL1920	PRL1920	P1-000-291-270-10-261-	1775/FORT LEE PAYROLL	77	1,666.64 HEALTH BEN-WAIVER	07/30/2020	H
Total For Check Number 9073020						\$384,755.77		
Total for Hand Checks						\$1,538,249.60		
Total Posted Checks						\$1,538,249.60		

Fort Lee Board of Education

Check Register By Check Number

JULY 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				\$17,617.67	\$17,617.67
	10	11			\$1,399,069.36		\$1,399,069.36
	10	P1			\$121,562.57		\$121,562.57
	Fund 10	TOTAL			\$1,520,631.93	\$17,617.67	\$1,538,249.60
	GRAND	TOTAL	\$0.00	\$0.00	\$1,520,631.93	\$17,617.67	\$1,538,249.60

* 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**

CONTRACT FOR "IN SCHOOL" HOME HEALTH AIDE SERVICES

This AGREEMENT is made and entered into this 21st day of September, 2020, by **BAYADA Home Health Care, Inc.**, with a service office located at 90 Main Street, Suite 100, Hackensack, NJ 07601 (hereinafter referred to as **BAYADA**) and **Fort Lee of Education**, located at 2175 Lemoine Ave., 6th Floor, Fort Lee, NJ 07024 (hereinafter referred to as **SCHOOL**).

BAYADA is a home health care agency, engaged in the business of providing home health aide services and **SCHOOL** has identified a need for in-school home health aide care of its students, (hereinafter referred to as **STUDENTS**).

WHEREAS, it is the desire of both parties to make provision for on site daily home health aide care for **STUDENTS**, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The Home Health Aide (HHA) supplied by **BAYADA** will hold a current license, registration or certification to practice in the State of New Jersey, if necessary, and will provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** will make available for inspection, upon the request of **SCHOOL**, the personnel files of its HHAs who are caring for **STUDENTS**. The contents of such file may include:
 - 1. Verification of current licensure or certification as applicable; and
 - 2. Completed application for employment or resume; and
 - 3. Verified references; and
 - 4. Evidence of annual performance evaluation; and
 - 5. A criminal record check, conducted upon hire, if required by state law; and
 - 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
 - 7. Completed and Verified NJ Sexual Misconduct/Child Abuse Disclosure forms.
- C. Service. **BAYADA** will provide an HHA to care for **STUDENTS** each day that said students attend school, to include any setting where **STUDENTS** are receiving educational services during **SCHOOL** hours. HHA services will be provided subject to the availability of a qualified HHA. The services to be provided may include escorting **STUDENTS** to and from school on the bus and providing care to **STUDENTS** during the school day. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.
- D. Place of Performance. **BAYADA** will provide services primarily at those schools within **SCHOOL**'s district or other specified location where **STUDENTS** will be during the school day. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified HHA.

E. Insurance.

1. **BAYADA** will maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees, which may give rise to liability under this Agreement.
2. **BAYADA** will maintain Workers' Compensation insurance for its employees providing services to **STUDENTS**.

F. Indemnification. **BAYADA** agrees to indemnify and hold harmless **SCHOOL** from all bodily injury and/or property damage claims arising out of the sole negligence of **BAYADA**, acting through its directors, agents, and employees.

G. Payment of Personnel. **BAYADA**, as an employer, will remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

H. Equal Opportunity Employment. **BAYADA** agrees to comply with the New Jersey state requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, and the Americans With Disabilities Act, where applicable, during the performance of this Agreement and will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. **BAYADA** will provide required reports as requested.

I. Policies and Procedures. **BAYADA** will follow the **SCHOOL**'s policies and procedures while providing care in the **SCHOOL** setting.

II. RESPONSIBILITIES OF SCHOOL

A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder will govern billing terms and compensation.

B. Insurance.

1. **SCHOOL** will maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel, which may give rise to liability under this Agreement.
2. **SCHOOL** will maintain, at its sole expense, Workers' Compensation insurance for its employees.

C. Indemnification. **SCHOOL** agrees to indemnify and hold harmless **BAYADA** from all bodily injury and/or property damage claims arising from any act or omission of **SCHOOL**, acting through its directors, agents, employees or other personnel.

D. Employment Status. **SCHOOL** understands and agrees that the HHA is an employee of **BAYADA** and **SCHOOL** will not attempt to solicit the HHA to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement and for one

(1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$5,000.00 whichever is greater. This fee will apply to any **BAYADA** employee **SCHOOL** wishes to hire.

- E. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. In order to assure adherence to these values, **BAYADA** maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. **SCHOOL** agrees to abide by this program, and understands its obligation to report questionable activities involving **BAYADA**'s employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$27.00/hour for HHA services provided under this Agreement. **SCHOOL** will also pay for all time the **BAYADA** employee spends on the bus or otherwise transporting the client to and from **SCHOOL**.
- B. **BAYADA** will forward to **SCHOOL** an itemized bill on a weekly basis. Each weekly bill will itemize the name of the **BAYADA** employee providing care, the date of service, the type and length of service provided.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies in an attempt to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on September 29, 2020 and will remain in effect through July 1, 2021. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
 2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
 3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

V. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of New Jersey.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing and will be delivered either by hand or by certified mail, return receipt requested, to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: 9/21/20

Date: _____



Angela DiGiovanni

Associate Director

Signing with authority for

BAYADA Home Health Care, Inc.

Signing with authority for

Fort Lee Board of Education

**STAFF TRIPS AND CONFERENCES
BOARD AGENDA OF 10/5/2020**

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
Michele	Carlor	CO	TMI Education, LGBTQ Themes Into Curriculum Authentically, Ramapo College	Woodcliff Lake, NJ	1/28/2021	\$159.00
Michele	Carlor	CO	NJPSA/FEA, Hot Issues in School Law	On-Line	12/7/2020	\$0.00
Haquisha	Taylor	CO	ASBO Envision 2020 Conference	On-Line	9/30-10/2/2020	\$375.00
Angela	Moose	IS	Maintain Hands-On Science Learning During a Pandemic Workshop, Montclair State University	On-Line	9/30/2020	\$30.00
Debra	Brigida	MS	BCSCA, K-8 Cohort Meetings	On-Line	10/16/2020,1/29, 3/26 & 5/21/2021	\$0.00
Julianna	Bottiglieri	MS	TMI Education, The School Avoidant Child: A Collaborative Approach to Fostering Change	Madison, NJ	10/29/2020	\$159.00
Julianna	Bottiglieri	MS	TMI Education, Maximizing G-Suite Add Ons and Extensions to Support IEP Accommodations and Modifications	Madison, NJ	9/29/2020	\$149.00
Stephen	Dominguez	MS	New Jersey Consortia for Excellence Through Equity Workshops	On-Line	9/29,10/20,11/18, 12/8 & 12/15/2020, 1/20,2/10,2/17,3/3, 3/24,4/12,5/18 & 5/25/2021	\$0.00
Kristina	Marquez	MS	Engineering Design Challenges that are Content-Driven, Montclair State University	On-Line	10/27/2020	\$30.00
Kristina	Marquez	MS	Develop Your Own Content Driven Engineering Design Challenges, Montclair State University	On-Line	10/28/2020	\$30.00
David	Cuozzo	HS	Legal One, HIB Law Update	On-Line	12/2/2020	\$125.00
TOTAL						\$1,057.00

EMPLOYMENT CONTRACT FOR THE ASSISTANT SUPERINTENDENT

This Contract of Employment is made and entered into on or about this ____ day of September, 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 **DIANE COLLAZO-BAKER**, residing at 57 Rugen Drive, Harrington Park, New Jersey 07640, whose position is to be the Assistant Superintendent (hereinafter "Assistant Superintendent").

This Contract of Employment is entered into by the Board and Diane Collazo-Baker 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 Diane Collazo-Baker to the position of Assistant Superintendent effective October 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 September ____, 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 October 1, 2020 through June 30, 2021.

2. The Board shall pay the Assistant Superintendent an annual salary of \$160,000.00 (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 Acting 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.

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-five (25) 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 10 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
 - l. Easter Monday: April 5, 2021
 - m. Memorial Day: May 31, 2021
4. The Assistant Superintendent shall annually be allowed five (5) days of personal leave without pay deduction, under the same terms and conditions as personal leave is permitted for teaching staff members/administrators.
5. 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.

6. 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.
7. 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.

8. 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.
9. In accordance with N.J.A.C. 6A:23A-3.1(e)15, the Assistant Superintendent may request tuition reimbursement for courses directly related to her position of no more than five thousand dollars (\$5,000.00) per school year, and subject to the prior approval of the Superintendent or designee and in accordance with budgetary restrictions. The parties agree that if an employee leaves within one (1) year of receiving tuition reimbursement, he/she must reimburse the district for the full tuition amount that he/she received during that one year period.
10. The Assistant Superintendent is entitled to have the district pay for requirements of her School Administrator Certification residency and mentor fees with the prior approval of the Superintendent during her provisional certification year at a cost not to exceed \$4,250.
11. 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 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

Diane Collazo-Baker
Assistant Superintendent

Witness

Esther Han Silver, President
Fort Lee Board of Education

Certification View

Tracking Number:	541999	Birth Date:	21 JUL
SSN:	xxx-xx- 8065	Email:	BAKERD721@GMAIL.COM
Name:	Collazo-Baker, Diane	Phone Number:	201-346-4746 / 917-519-4380

List of all the Certificate(s) issued by NJ Dept. Of Education as of Fri 09/04/2020 at 01:44:02 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	1001 - Elementary School Teacher in Grades K - 6	00 - BY APPLICANT	0000 - UNKNOWN
	3 - Reciprocal agreements with another state.	10/2005		571167
2	Standard	0106 - Supervisor	00 - BY APPLICANT	0000 - UNKNOWN
	1 - Transcript evaluation	06/2011		821083
3	Standard	1106 - Elementary School with Subject Matter Specialization: Language Arts/Literacy Specialization in Grades 5 - 8	00 - BY APPLICANT	0000 - UNKNOWN
	1 - Transcript evaluation	11/2011		840478
4	CE	0299 - Principal	00 - BY APPLICANT	0000 - UNKNOWN
	9 - Eligibility for the Provisional Teacher Program Alternate Route.	05/2014		942936

* 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

Detailed Statement of Contract Costs

On Roll Students as of 10-15 of previous year: 4204

60



State of New Jersey
DEPARTMENT OF EDUCATION
PO Box 500
TRENTON, NJ 08625-0500

PHILIP D. MURPHY
Governor

SHELLA Y. OLIVER
Lt. Governor

KEVIN DEHMER
Interim Commissioner

STANDARD RESIDENCY AGREEMENT **SCHOOL ADMINISTRATOR**

The New Jersey Department of Education, BRUCE SABATINI Mentor, and the East Lee School District hereby agree to provide a program of training and supervision required in N.J.A.C. 6A: 9-12.5 for Stephen Dominguez, Tracking # 612471, who has accepted employment in a position that requires principal certification, in accord with the following terms and conditions:

The New Jersey Department of Education agrees to:

1. Issue a provisional certificate to above named resident valid for a two-year period when all primary start-up forms and registration fee is received;
2. Provide the district and the mentor with guidelines for training of the school administrator resident and standardized evaluation forms;
3. Arrange a program of formal instruction for the school administrator resident; and
4. Based upon the evaluation from the mentor, render a determination regarding the issuance of a standard certificate to the above named school administrator upon successful completion of the residency.

The above named Mentor agrees to:

1. Evaluate the resident for leadership, management and teaching competencies and propose an individualized training program in cooperation with the sponsoring district;
2. Offer appropriate training, support, and supervision reflective of the training program to the resident for a period of one year;
3. Facilitate the development of a Critical Friends Network of practicing residents, chosen from the resident's Professional Collaboration Group. This group will convene on at least 2-3 occasions to provide critical feedback to each other. The mentor will document the participants in your group and will submit the form along with the resident's first formative evaluation;
4. Verify primary residency experiences, formally evaluate the candidate after 5, 10, 15, and 20 months, and after the 24th month evaluation, recommend action toward certification to the New Jersey Department of Education.

The above named School District agrees to:

1. Arrange for the resident to work under the guidance of state-appointed mentor and cooperate with the mentor in evaluating the resident for leadership, management and teaching competencies and in proposing an individualized training program;
2. Provide the resident with the opportunity of fulfilling primary experience requirements of the residency;
3. Provide the resident with the opportunity to receive formal instruction.

Signed,

Secretary, State Board of Examiners

Date

Superintendent (or designee)

Date

Quia Saffatini

Principal Mentor

9-11-2020

Date

Jim Rusz

Principal Resident

9-22-20

Date

Coordinator, Administrative Training,
Office of Licensing & Credentials

Date

- **This Form is to be Signed and Returned Within the First Two Weeks of the Program**

State Board of Examiners

Foundation for Educational Administration (FEA)



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is intended to assure that all participants in the *New Jersey Leaders to Leaders (NJ-L2L) Mentoring and Induction Program* are aware of, fully understand, and accept their respective roles and responsibilities related to the State-required *Residency* for new school leaders, which is required for New Jersey Standard Principal Certification.

Participants in the *NJ-L2L Program* (hereafter, NJ-L2L); to which this Memorandum of Understanding applies include the following: (1) new school leaders (hereafter, *Residents*) whose positions require principal certification, i.e. principals, vice/assistant principals, directors, assistant directors; (2) NJ-L2L Mentors (hereafter, Mentors); and (3) the Resident's school district (hereafter, District).

In accordance with State regulations, all Residents, Mentors and Districts are "Cooperating Parties" with specific roles and responsibilities related to supporting and assessing Residents and making recommendations for Standard Principal Certification. The State regulations, process for Standard Principal Certification, and the State-required Residency are described in a publication by the New Jersey Department of Education (hereafter, NJDOE) entitled *Mentoring and Supporting New School Leaders in New Jersey: A Guidebook for Standard Principal Certification* (2005). Attachment 1 summarizes key roles and responsibilities that apply to all Residents, Mentors and Districts, and to the *NJ-L2L Program* as State provider for the Residency.

We, the undersigned, understand and accept our respective roles and responsibilities for supporting effective induction and mentoring of new school leaders, and their completion of the State-required Residency for Standard Principal Certification as described in the aforementioned NJDOE Guidebook and Attachment 1. We understand that a copy of all State-required assessment reports completed by Mentors will be retained by NJ-L2L in the Resident's file and will not be provided to the Resident's school district or any agency or individual without the written request and consent of the Resident, and that all assessments and interactions between the Mentor and Resident are **CONFIDENTIAL**. Furthermore, we understand and accept that the *Foundation for Educational Administration (FEA)*, State-approved provider for the *NJ-L2L Program*, and its contracted Mentors are not responsible for nor may they be held liable for District decisions related to District evaluation of its Residents and/or their continued employment.

 Resident Signature	Stephen Dominguez Print Name	9/21/2020 Date
 Mentor Signature	BRUCE SABATINI Print Name	9-11-2020 Date
 Authorized District Signature	 Print Name	 Date

ATTACHMENT 1

Roles and Responsibilities of Cooperating Parties in Supporting the State-Required Residency and Induction for New School Leaders

A. FEA/NJ-L2L PROGRAM

The State-approved *NJ-L2L Program* has the responsibility for statewide implementation of the Residency for all new school leaders, for maintaining appropriate files for all Residents and Mentors, and for submission of all State-required documents to the NJDOE. *NJ-L2L* is obligated to ensure that all Residents are paired with NJ-L2L trained mentors and have the mentoring support needed to meet all State requirements for the Residency.

B. DISTRICT

1. The District will identify a *District Contact Person* who will be responsible for facilitating District approval of State-required documents for the Residency and transmittal of these documents to the Mentor within required timelines.
2. The District will release the Resident for three Professional Days in Year 1. The Resident will participate in FEA's "Leadership Academy," which consists of three, six hour workshops focused on establishing "Foundational Knowledge" for the resident.*
3. The District will release the Resident for two Professional Days in Year 2. The resident will participate in two, six hour workshops. The content of these workshops will be focused on "job-embedded" needs identified by the Mentor, Resident and Immediate Supervisor.*
4. The State's required formative and summative assessment criteria and forms may not be replaced by criteria or forms used by the District for purposes of evaluation of tenured and non-tenured personnel.
5. The District must be aware of the following facts regarding certification and continuation of employment, incorporate them into district policies and procedures, and publicize them to all relevant parties:
 - a) Certification is a professional decision made by the State Board of Examiners, and local boards and/or district personnel must not act upon or influence the recommendation of the State-approved external Mentor relative to certification of a Resident;
 - b) Standard Principal Certification could be awarded to a successful Resident, but the District may decide not to continue the Resident's employment for budgetary or other reasons;
 - c) A Resident who receives a "Unsatisfactory" certification rating cannot be retained by a school district in a position that requires principal certification. A Resident who receives a rating of "insufficient" may be retained in said position for one additional year of the Residency under provisional certification. In accord with due process, any decision regarding recommendation for certification may be appealed by the Resident to the State Board of Examiners.

* The cost each Professional Development Opportunity is covered by the \$800 registration fee paid to FEA.

B. NJ-L2L MENTORS

1. The NJ-L2L Mentor will guide the Resident in development and implementation of his/her Residency Plan in accordance with State and *NJ-L2L* Guidelines for the Residency.
2. The NJ-L2L Mentor will communicate with the District Contact Person, and Immediate Supervisor to support the Resident as needed.
3. The Mentor shall continually assess and provide constructive feedback to Residents related to their preparedness and readiness to effectively address the responsibilities of their challenging new positions as school leaders, as demonstrated by their leadership knowledge, skills, personal dispositions and practices and indicated by the *New Jersey Professional Standards for School Leaders*.
4. In accord with State requirements and criteria, all Residents will be formally assessed five (5) times by their Mentors during the two-year Residency: four (4) Formative Assessment Reports during the two-year Residency (at the end of 5, 10, 15 and 20 months); and one (1) Summative Assessment Report at the end of 24 months. Each assessment report will be discussed in a formal conference between the Resident and

Mentor and will be signed by the Mentor and Resident. The signed originals of the assessment reports will be submitted by the Mentor to NJ-L2L Program Coordinator within two (2) weeks of the required Mentor/Resident Conference. A copy of all assessment reports will be retained by NJ-L2L in the Resident's file. Residents should keep copies for their own records. All assessments and interactions between the Mentor and Resident are **CONFIDENTIAL**. Formative and Summative Assessment Reports will not be provided to the Resident's school district or any agency or individual without the written request and consent of the Resident.

5. State-required assessments of Residents, which are based on the State's Standards and criteria for the Residency, are completed by their NJ-L2L Mentors and are used only to document the Residents completion of L2L program requirements. The NJDOE Office for Licensure and Certification solely determines the awarding of a Standard Principal Certificate to the Resident.
6. The NJ-L2L Mentor is not responsible for supervision and evaluation of the new school leader, which is under the purview of the District. The District is responsible for evaluation of new school leaders using District-approved forms in accordance with District policies. Any decisions related to the Resident's continued employment are strictly the responsibility of the District.
7. The State's required assessment criteria and forms, and NJ-L2L forms, may not be replaced by Mentor-developed criteria or forms.
8. The Mentor's Summative Assessment at the end of 24 months requires that the Mentor rate the Resident's overall performance based on the State's Standards and criteria for the Residency, and will be accompanied by one of the following recommendations to the State Board of Examiners for Standard Principal Certification:
 - a) "Satisfactory" --- This rating should result in issuance of Standard Principal Certification; however, the District is under no obligation to retain the Resident even though he/she has received a favorable recommendation for certification.
 - b) "Insufficient" --- This rating means that the Resident will not be issued Standard Principal's Certification, but may continue employment, and the Residency for up to one year under provisional certification. The District is under no obligation to retain a Resident with this rating, although it may choose to do so.
 - c) "Unsatisfactory" --- This rating means that the Resident will not be issued Standard Principal Certification, may not be retained in the district, and will not be permitted an extended time period as a Resident or seek future employment under provisional certification.
10. **NJ-L2L Mentors are responsible for transmittal of all required documentation to the NJ-L2L Program Coordinator, who will forward all State-required documents to the New Jersey Department of Education. Copies of all documents will be retained in a file for each Resident.**
11. If the Resident disagrees with the Mentor's rating, he/she may submit to the Mentor, within 15 days of receipt of the Summative Assessment, written documentation supporting reasons for certification being issued. The Resident has the right to appeal to the State Board of Examiners.
12. The Mentor Guide and Conference Log for Year 1 and Year 2 of the Residency will be submitted to the NJ-L2L Coordinator at the end of each year of the Residency and will be kept in the Resident's file. Mentors may retain copies for their own records but are not required to do so.
13. Mentors will participate in NJ-L2L Program Evaluations as required to provide feedback related to program design and implementation to inform continuous program improvement.
14. Selected Mentors will be asked to co-facilitate each leadership Academy workshop, with the expectation for them to facilitate a one-hour reflective Professional Collaboration meeting with the residents immediately following. The selected mentors will be paid a stipend of \$300 for each workshop.

C. RESIDENTS

Residents will:

1. Develop and implement a Year 1 and Year 2 Residency Plan under the guidance of their mentors.
2. Attend the NJ-L2L Resident/Mentor Orientation.
3. Complete NJ-L2L Pre/Self-Assessments at the beginning of the Year 1 Residency, and Post/Self-Assessments at the end of Year 2 of the Residency.
4. Develop Leadership Portfolios to organize evidence of progress toward and completion of Year 1 and Year 2 Residency experiences.
5. Register and participate in FEA's "Leadership Academy" in Year 1, consisting of three, six hour workshops held at FEA. In addition to the Leadership Academy workshops, the resident will participate in a one-hour reflective professional collaboration meeting immediately following each workshop session.
6. Participate in a minimum number of contact hours of mentoring (25 hours in Year 1, and 23 hours in Year 2), which include Mentor on-site visits, observations and conferences, and Professional Collaboration meetings.
7. Participate in regularly scheduled Professional Collaboration meetings, complete individual Reflections, and engage in ongoing communications with Mentors and Professional Collaboration Group members using the NJ-L2L Online Learning Community.
8. Engage in a minimum of twelve hours of professional development activities Year 2 of the Residency to support continuing professional growth. The Resident will work collaboratively with the Mentor and Immediate Supervisor to identify individual "job-embedded" needs and choose from the menu of workshops offered at FEA to meet those needs.
9. Plan, develop, implement and evaluate a job-embedded Action Research Project in Year 2 based on 2-3 barriers to effective teaching and student learning identified during Year 1, and share their Action Research Projects in a PowerPoint presentation with their Peer Support Group. Identified exemplars will be posted on the L2L website.
10. Participate in Formative and Summative Assessment Conferences with their Mentors.
11. At the beginning of year two of the Residency, the resident will identify 1-2 professional development goals specifically linked to district/school needs and goals that are focused on improving schools, teaching and learning, and begin development this plan. At the end of year two the resident will again identify 1-2 professional development goals, under the same criteria, in order to fulfill the State-required Professional Growth Plan (PGP) for Year 3.
12. Complete NJ-L2L Year 1 and Year 2 Program Evaluations

D. STATE BOARD OF EXAMINERS

The State Board of Examiners has statutory authority to issue Standard Principal Certification. In accord with due process, Residents not recommended for Standard Principal Certification by their Mentors may petition the Board, which has the statutory authority to review and reconsider the Mentor's recommendation.

YEAR 1 RESIDENCY PLAN

Official Program Start Date: 9-11-2020

First Month

Attend the NJ-L2L Resident/Mentor Orientation 1st Full Month In Program–Date September 2020

Complete the PSEL Leadership Reflection & Growth Tool Self-Assessment with your mentor located on the NJPSA website Register for, and attend three (3) FEA/NJPSA's Leadership Academy Professional Development workshops along with participating in a Peer Group (Professional Collaboration Group) Reflection meeting following each session. Residents will select and register for these Cohorts (three workshops) at their first month Resident Orientation held at the FEA/NJPSA facility

Develop a Leadership Portfolio to organize evidence of Year 1 Residency experiences

Month 5

Participate in Formative Assessment Conference #1 with my Mentor (end of 5 months) Submit Critical Friends Network Form

Month 10

Participate in Formative Assessment Conference #2 with my Mentor (end of 10 months)

Year 1

Participate in a minimum of 28 contact hours of mentoring, which include on-site visits, observations, conferences, and Peer Group (Professional Collaboration) meetings.


Participate in regularly scheduled Peer Group (Professional Collaboration) meetings and complete individual Professional Collaboration Reflections. MINIMUM is 10 hours. Mentors & Residents are required to attend ALL scheduled Peer Group meetings.

Engage in ongoing communications with my Mentor and Peer Support Group members using the NJ-L2L Online Learning Community

Engage in professional development activities that support my learning related to my identified professional growth targets and Year 1 Explorations

Based on Year 1 Explorations, identify district/school needs and 2-3 barriers to effective teaching and student learning that will be the focus of my Year 2 Residency Plan and job-embedded Action Research Project; further develop my Year 2 Residency Plan as needed

Develop my Action Research Project proposal for Mentor review and approval

RESIDENT SIGNATURE:		DATE: <u>9/21/2020</u>
MENTOR SIGNATURE:		DATE: <u>9-11-2020</u>
DISTRICT SIGNATURE:		DATE:

NEW JERSEY LEADERS TO LEADERS (NJ-L2L)

YEAR 2 RESIDENCY PLAN

Implement my Year 2 Residency Plan, which will focus on addressing the PSEL Standards

Plan and implement my Job-Embedded Action Research Project, which addresses the PSEL Standards

Continue my Leadership Portfolio to organize evidence of Year 1 and 2 Residency experiences

Participate in a minimum of 29 contact hours of mentoring, which include on-site visits, observations, conferences, and Professional Collaboration Group meetings

Participate in regularly scheduled Peer Group (Professional Collaboration Group meetings and complete individual Peer Group (Professional Collaboration Group) Reflections

Register for, and participate in one New Jersey Leadership Academy Professional Development workshop, identified as job-embedded needs by the resident, mentor and immediate supervisor.

Engage in professional development activities that support my learning related to my identified professional growth targets and Year 2 Residency experiences

Participate in Formative Assessment Conference #3 with my Mentor (end of 15 months)

Participate in Formative Assessment Conference #4 with my Mentor (end of 20 months)


Share my Action Research Project in a PowerPoint presentation with my Peer Support Group

Complete NJ-L2L Post/Self-Assessments

Participate in Summative Assessment Conference with my Mentor (end of 24 months)

Based on my Year 1 and Year 2 Residency experiences, identify 1-2 professional development goals specifically linked to district/school needs and goals that are focused on improving schools, teaching and learning, and begin development of my State-required 3-year Professional Growth Plan (PGP) for Year 3

Complete NJ-L2L Year 2 Program Evaluation

RESIDENT SIGNATURE:		DATE:	9/21/2020
MENTOR SIGNATURE:	Bruce Sebastiani	DATE:	9-11-2020
DISTRICT SIGNATURE:		DATE:	

Professional Development Trainers Summer 2020

Class Taught	Name	Tole	Location	Sessions	Delivery Hours	Prep Hours	Total Hours	Total Hours per Trainer	Total Pay (\$45.00 per hour)
Google Classroom	Genevieve Callahan	Teacher	High School	8/26@1:00	1	2	3	3	\$135.00
Class Dojo	Rodriguez, Kristine	Teacher	School #2	9/7@11:00 9/@3:30	4	2	6	6	\$270.00
Google Meet	Spahn, Cean	Media Specialist	Middle school	8/26 @12:00	1	1	2	2	\$90.00
Screencastify	Teitell, Courtney	Teacher	Intermediate School	08/26@2:00	1	1	2	2	\$90.00
Grade Level Apps	Yoon, Priscilla	Teacher	Middle School	8/27 @1:00	1	1	2	2	\$90.00
Grade Level Apps	Minutolo, Faith	Teacher	Intermediate School	8/27 @2:00	1	1	2	2	\$90.00