

Monthly Meeting
January 17, 2013

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Monthly Meeting in the Conference Rm. # 19 of the Thomas Edison School, 37-01 Fair Lawn Avenue, Fair Lawn, New Jersey, on **Thursday, January 17, 2013.**

The meeting was called to order by President Rosenberg at 7:03 P.M.

ROLL CALL:

Members Present

Mr. Banta, Mrs. Frenkel, Ms. Gioia (arrived 7:20 p.m.), Mr. Klein, Mr. Mancinelli, Ms. Quackenbush, Mr. Rosenberg, Mr. Spindel, Mrs. Wallace

Others Present

Mr. Bruce Watson, Superintendent of Schools
Mrs. Joanne Wilson, Business Administrator/Board Secretary
Ms. Natalie Lacatena, Assistant Superintendent of Education
Mrs. Lisa Panagia, Director of Human Resources
Mr. Paul Green, Esq. Board Attorney

Public Present

There were approximately 35 members of the public present.

Flag Salute

The flag salute was led by President Rosenberg.

Sunshine Statement - Chapter 231, Laws of 1975

President Rosenberg read a statement that advance notice of this meeting, as well as the Agenda, had been distributed in accordance with the provisions of Chapter 231, Laws of 1975 (Sunshine Law).

APPROVAL OF MINUTES:

Mr. Banta moved and Ms. Quackenbush seconded the motion that the Minutes of the Fair Lawn BOE Retreat of December 8, 2012; Executive Closed Session of December 8, 2012; Re-scheduled Monthly Meeting of December 13, 2012; Executive Closed Session of December 13, 2012; Organization Meeting of January 3, 2013; Executive Closed Session of January 3, 2013 and the BOE Work Session of January 10, 2013 be approved as submitted.

All Members voted in the affirmative.

**8-0-0
Motion Carried**

Monthly Meeting
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Superintendent's Comments

The meeting began with a Budget Overview/Introduction presentation by Mr. Watson. He covered allowable tax growth, administration's proposed tax growth; the impact on the average assessed home and highlighted the programs the budget plan supports.

Board Comments

Mrs. Wallace reviewed the plan for the next Board Retreats scheduled for February 11, 2013 and February 23, 2013.

Ms. Quackenbush reported on the Parents for Athletics' meeting. The proposed turf field was highlighted. She reported on various team results.

Mr. Rosenberg reported on the successful Breast Cancer Basketball Fund Raiser and the Planetarium Event. Mr. Klein commented on the successful events and the impressive student body participants.

ENROLLMENTS

December 31, 2012													
School	K	1	2	3	4	5	Totals	Totals	Change	Totals	Change	Special	Totals
							12/31/12	12/31/11	from	6/30/12	from	Ed	Including
												Totals	Special Ed
Edison												98	98
Forrest	32	38	46	43	40	50	249	245	4	248	1	36	285
Lyncrest	26	30	37	42	39	42	216	222	-6	221	-5	0	216
Milnes	35	75	65	47	82	53	357	350	7	349	8	32	389
Radburn	48	64	66	57	58	49	342	330	12	334	8	28	370
Warren Point	51	52	62	73	66	85	389	413	-24	421	-32	14	403
Westmoreland	43	35	43	50	45	44	260	253	7	256	4	0	260
Total	235	294	319	312	330	323	1813	1813	0	1,829	-16	208	2,021
Middle Schools		6	57	8									
Memorial		138	136	143			417	434	-17	430	-13	29	446
Thomas Jefferson		202	215	191			608	657	-49	660	-52	24	632
Total		340	351	334			1,025	1,091	-66	1,090	-65	53	1,078
High School		9	10	11	12								
		375	375	366	393		1,509	1,481	28	1,484	25	46	1,555
Special Classes							307	289	18	307	0		
Total All Schools							4,654	4,674	-20	4,710	-56	307	4,654

The following drills were held during the month of December 2012:

<u>School</u>	<u>Dates</u>	<u>Time Required to Evacuate Building</u>			
<u>Forrest</u>					
Fire Drill	December 20, 2012	2	minutes,	38	seconds
Tabletop Drill	December 17, 2012	20	minutes,	0	seconds
<u>Lyncrest</u>					
Fire Drill	December 7, 2012	1	minute,	1	second
Lockdown Drill	December 3, 2012	0	minutes,	59	seconds
<u>Milnes</u>					
Fire Drill	December 4, 2012	1	minute,	26	seconds
Evacuation	December 5, 2012	1	minute,	38	seconds
<u>Radburn</u>					
Fire Drill	December 19, 2012	1	minute,	20	seconds
Tabletop Drill	December 17, 2012	15	minutes,	0	seconds
<u>Warren Point</u>					
Fire Drill	December 3, 2012	2	minutes,	0	seconds
Tabletop Drill	December 17, 2012	15	minutes,	0	seconds
<u>Westmoreland</u>					
Fire Drill	December 13, 2012	3	minutes,	25	seconds
Tabletop Drill	December 17, 2012	30	minutes,	0	seconds
<u>Memorial</u>					
Fire Drill	December 4, 2012	2	minutes,	10	seconds
Shelter Drill	December 12, 2012	5	minutes,	9	seconds
<u>Thomas Jefferson</u>					
Fire Drill	December 10, 2012	1	minute,	48	seconds
Shelter Drill	December 19, 2012	4	minutes,	24	seconds
<u>High School</u>					
Fire Drill	December 19, 2012	1	minute,	38	seconds
Evacuation Drill -Bomb	December 4, 2012	2	minutes,	5	seconds
<u>Edison</u>					
Fire Drill	December 19, 2012	1	minute,	20	seconds
Evacuation-Suspicious Pkg.	December 4, 2012	1	minute,	15	seconds

School Bus Emergency Evacuation Drills

The following School Bus Emergency Drills were conducted at the place and date as outlined below:

<u>Bus</u>	<u>Bus Driver</u>	<u>School</u>	<u>Date</u>
1	J. Rao	Milnes School	12/14/2012
2	B. Geffinger	Fair Lawn HS	12/19/2012
6A	G. Makkar	Forrest School	12/16/2012
6	G. Genuino	Memorial Middle School	12/14/2012
7A	H. Chevez	Paramus Campus Satellite	12/13/2012
8	T. Heaney	Thomas Jefferson Middle School	12/13/2012
11	D. Fermin	Memorial Middle School	12/13/2012
12	E. Dodds	Radburn School	12/17/2012
31	K. Coles	Edison School	12/18/2012
32A	V. Stalknecht	Forrest School	12/14/2012
34	P. Zimmermann	Fair Lawn High School	12/19/2012
35	S. Fashandi	Bleshman School	12/13/2012
36	E. Castillo	Milnes School	12/13/2012
37	S. Makkar	CTC, Midland Park	12/14/2012
38	S. Nicotra	Edison School	12/13/2012
44	B. Santiago	Memorial Middle School	12/13/2012
61	F. Ayvaz	Edison School	12/13/2012
62	A. Draper-Daniel	Edison School	12/17/2012
63	Y. Zevallos	Edison School	12/13/2012
64	G. Paucinac	Edison School	12/17/2012
65	K. Tomlin	Radburn School	12/20/2012

Fleet & assignments/EvacDrills
Dec. 2012

The following items are brought to the Board of Education for action:

Ms. Quackenbush read aloud the following resolution.

1. Retirement of Mr. James Beshaw - Effective June 30, 2013

WHEREAS, Mr. James Beshaw, having joined the staff at Fair Lawn High School on September 1977, as a teacher of Physical Education/Health, has requested retirement at the end of the day on June 30, 2013; **AND**

WHEREAS, Mr. James Beshaw has helped to instill in the youth of our community those values emphasizing the importance of personal health and physical fitness throughout life, thus enabling our students to attain a more meaningful, enjoyable and productive life, **AND**

WHEREAS, Mr. James Beshaw, during his thirty-six years has with compassion and understanding stimulated many students, and has been an inspiration to his colleagues;
THEREFORE, BE IT

RESOLVED, That the Fair Lawn Board of Education publicly acknowledge the accomplishments achieved by Mr. James Beshaw during his tenure in Fair Lawn **AND, BE IT FURTHER**

RESOLVED, That the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools forthwith dispatch a copy of this to Mr. James Beshaw.

Ms. Gioia read aloud the following resolution.

2. Retirement of Mrs. Sharon Conrad - Effective September 30, 2013

WHEREAS, Mrs. Sharon Conrad, a respected and competent employee in the Fair Lawn School District since 1988, has requested retirement effective September 30, 2013, **AND**

WHEREAS, Mrs. Sharon Conrad, during her long tenure of employment as a Special Education Secretary at Fair Lawn High School, faithfully and conscientiously executed those responsibilities designated to her with competence, courtesy and devotion to duty, rendering a beneficial service to our educational community; **THEREFORE, BE IT**

RESOLVED, That the Fair Lawn Board of Education hereby pay tribute to Mrs. Sharon Conrad for her many fine contributions during her tenure of employment and wish for her many happy and healthy years in retirement, **AND BE IT FURTHER**

RESOLVED, That the Secretary to the Board of Education spread this Resolution in full upon the Minutes and that a copy be dispatched to Mrs. Sharon Conrad.

Mr. Spindel read aloud the following resolution.

3. Retirement of Mrs. Peggy Gons - Effective June 30, 2013

WHEREAS, Mrs. Peggy Gons, a gifted, skilled and conscientious employee of the Fair Lawn Board of Education for twenty-three years, has requested retirement effective at the end of the day on June 30, 2013, **AND**

WHEREAS, Mrs. Peggy Gons, during her long tenure of employment as clerk aide at Radburn School, faithfully and conscientiously executed those assignments designated to her, and who with competence, courtesy, and devotion to duty, has rendered a beneficial service to our educational community; **THEREFORE, BE IT**

RESOLVED, That the Fair Lawn Board of Education gratefully acknowledge the standards displayed by Mrs. Peggy Gons in the performance of her obligations and wish that this faithful employee experience many healthy and joyous years in her forthcoming retirement; **AND, BE IT FURTHER**

RESOLVED, That the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that a copy thereof be dispatched to Mrs. Peggy Gons.

Mr. Mancinelli read aloud the following resolution.

4. Retirement of Dr. Edward Greenberg - Effective June 30, 2013

WHEREAS, Dr. Edward Greenberg, a dedicated educator in the Fair Lawn School District for thirty-six years, has requested retirement at the end of the current school year, June 30, 2013, **AND**

WHEREAS, Dr. Edward Greenberg, during his years of devoted service as school psychologist, has stimulated and influenced intellectual, physical, emotional and moral growth in young malleable minds and has assisted many students in evaluating their inherent creative talents and special aptitudes for the purpose of making wise choices in future careers, **AND**

WHEREAS, Dr. Edward Greenberg, has given so much of his energy to students in need of individually formulated programs to achieve their greatest potential; **THEREFORE, BE IT**

RESOLVED, That the Fair Lawn Board of Education hereby publicly acknowledge the accomplishments of Dr. Edward Greenberg who has enriched the lives of numerous students and colleagues alike, and wish for him many satisfying and rewarding years in retirement; **AND BE IT FURTHER**

Retirement of Dr. Edward Greenberg - Effective June 30, 2013 (continued)

RESOLVED, That the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools forthwith dispatch a copy thereof to the employee being so honored.

Mr. Klein read aloud the following resolution.

5. Retirement of Dr. Renee Nussbaum - Effective June 30, 2013

WHEREAS, Dr. Renee Nussbaum, a valued educator who served as a Learning Disabilities Teacher Consultant since 1990 in the Fair Lawn School District, has indicated a desire to retire at the end of the current school year, June 30, 2013, **AND**

WHEREAS, Dr. Renee Nussbaum, in the exercise of her daily responsibilities reflected a genuine warmth, affection and understanding of the individual needs of her young students with those skills demanded by the needs of our society, **AND**

WHEREAS, Dr. Renee Nussbaum, during her years of devoted service did provide leadership and encouraged educational aspirations by enhancing the quality of education offered to our students; **THEREFORE, BE IT**

RESOLVED, That the Fair Lawn Board of Education publicly acknowledge the accomplishments achieved by Dr. Renee Nussbaum during her tenure in Fair Lawn; **AND BE IT FURTHER**

RESOLVED, That the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools forthwith dispatch a copy of this to the employee being so honored.

Mrs. Wallace read aloud the following resolution.

6. Retirement of Andrea Rickett - Effective June 30, 2013

WHEREAS, Mrs. Andrea Rickett, a skilled and conscientious employee of the Fair Lawn Board of Education since 1988, and assigned as Secretary to the Principal of Lyncrest School in 2005, has requested retirement effective at the end of the day on June 30, 2013, **AND**

WHEREAS, Mrs. Andrea Rickett, during her long tenure of employment faithfully and conscientiously administered those secretarial skills necessary in helping to improve administrative support services for students, staff members, and parents of our community; **THEREFORE, BE IT**

Retirement of Andrea Rickett - Effective June 30, 2013 (continued)

RESOLVED, That the Fair Lawn Board of Education hereby display a deep sense of respect and gratitude by publicly acknowledging the personal contributions made by Mrs. Andrea Rickett and wish for her many happy and healthy years in retirement; **AND, BE IT FURTHER**

RESOLVED, That the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools forward a copy to the employee being so honored.

Mrs. Frenkel read aloud the following resolution.

7. Retirement of Hinda Cooper Slicen - Effective June 30, 2013

WHEREAS, Mrs. Hinda Cooper Slicen, an educator in the Fair Lawn Public Schools since 1978 as a special education teacher, and appointed to the position of elementary classroom teacher in 2000, has requested retirement effective June 30, 2013, **AND**

WHEREAS, Mrs. Hinda Cooper Slicen, during her lengthy tenure of employment and years of dedicated public service, has reflected a profound and genuine concern for the educational advancement and general welfare of those students whom she served, **AND**

WHEREAS, Mrs. Hinda Cooper Slicen, has been instrumental in influencing many young people to utilize their talents to the fullest possible extent, **THEREFORE, BE IT**

RESOLVED, That the Fair Lawn Board of Education pay tribute to Mrs. Hinda Cooper Slicen, for her many years of service to the young students in our school district and wish for her many years of health and happiness in her retirement, **AND BE IT FURTHER**

RESOLVED, That the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that a copy of this Resolution be sent to Mrs. Hinda Cooper Slicen.

Ms. Quackenbush read aloud the following resolution.

8. Retirement of Ms. Maureen Tarantino - Effective June 30, 2013

WHEREAS, Ms. Maureen Tarantino, a dedicated Physical Education/Health Teacher at Forrest Elementary School since 1999, has requested retirement effective, June 30, 2013, **AND**

WHEREAS, Ms. Maureen Tarantino, has provided quality physical education for the students entrusted in her care and has been instrumental in influencing young people to participate in meaningful, creative projects and utilize their talents to the utmost extent, **AND**

Retirement of Ms. Maureen Tarantino - Effective June 30, 2013 (continued)

WHEREAS, Ms. Maureen Tarantino through warmth and human understanding, has guided those students entrusted to her to achieve their greatest potential, **THEREFORE BE IT**

RESOLVED, That the Board of Education hereby publicly acknowledge her years of devoted service to the students of our school system; **AND BE IT FURTHER**

RESOLVED, That the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools dispatch a copy to Ms. Maureen Tarantino with our wishes for a happy and health retirement.

Ms. Gioia read aloud the following resolution.

9. Retirement of Ms. Nancy Tuttle - Effective September 30, 2013

WHEREAS, Ms. Nancy Tuttle, a teacher of English at Fair Lawn High School since 1997, has through warm-hearted motivation encouraged many young students to widen their intellectual horizons and broaden their interest through participation in the study of the English language and literature, **AND**

WHEREAS, Ms. Nancy Tuttle, has with warmth and dedication inculcated young minds with the basic English skills demanded by the needs of our modern society, **AND**

WHEREAS, Ms. Nancy Tuttle, through sixteen years of dedicated service to the advancement of public school education, has indicated a desire to retire effective September 30, 2013, **THEREFORE, BE IT**

RESOLVED, That the Board of Education publicly recognize the record of accomplishments achieved by Ms. Nancy Tuttle in the pursuit of educational excellence while in the employ of our school district; **AND BE IT FURTHER**

RESOLVED, That the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools forward a copy of this Resolution to Ms. Nancy Tuttle.

**Mr. Spindel moved and Mr. Klein seconded to accept Motion # 1 though Motion # 9.
All Members voted in the affirmative.**

**9-0-0
Motion #1 through Motion # 9 Carried**

Board Comments

Mrs. Wallace stated that Dr. Nussbaum instilled many innovated programs at TJ and wished her a wonderful retirement.

Mr. Mancinelli spoke of Dr. Greenberg and how he grew with the district and how he will be difficult to replace. He stated that Dr. Greenberg was a great resource. He extended his congratulations and best wishes for a happy retirement.

Public Comments

Ron Barbarulo commented on the fact that Mr. Beshaw was a great influence on many children and that Ms. Tarantino also was going to be missed.

Josh Gillenson stated that Dr. Nussbaum was very dedicated and was a mentor to other staff members and will be greatly missed. He wished all the retirees well and thanked them for their dedication to the District.

Katie Dunnigan thanked Dr. Greenberg for always being there for both the children and the parents.

Mr. Marcella of the High School extended his and the High School's staff thanks to the three people leaving the high school, Mr. Beshaw, Ms. Conrad and Ms. Tuttle.

Mr. Watson wished all the retirees good luck in their retirement and stated that we have the best staff in New Jersey because all build positive relationships with the children and give them a feeling of caring.

Mr. Rosenberg stated that all employees are important to the development of children because they are involved in their growth. He wished all nine (9) employees good luck in a well-deserved retirement.

10. Approval of Student Teachers/Interns/Practicums/Field Observation Placement

That the Board of Education approve the Student Teachers, Interns, Field Observation and Practicums, as listed below, for the 2012-2013 School Year, at the locations and time frame assigned to each:

Danella Pellegrini Montclair State University	Fieldwork - 60 hours Time Frame: February – May 2013 Cooperating Teacher: Evan Franchini & Kim McCrystal Location: Memorial Middle School
Lahra Dooner Montclair State University	Student Teaching Time Frame: January 28 – May 17, 2013 Cooperating Teacher: Nicole Rios Location: Thomas Jefferson Middle School
Emily Ramos Montclair State University	Student Teaching Time Frame: January 28 - May 17, 2013 Cooperating teacher: Catherine Siracusa Location: Fair Lawn High School

Approval of Student Teachers/Interns/Practicums/Field Observation Placement (continued)

Thomas Skrnich, Jr. Montclair State University	Student Teaching Time Frame: January 28 - May 17, 2013 Cooperating Teacher: Maria Wheeler Location: Fair Lawn High School
Annie Yon Montclair State University	Student Teaching Time Frame: January 28 - May 17, 2013 Cooperating Teacher: Mary Slender Location: Fair Lawn High School
Jamie Gebhardt Montclair State University	Student Teaching Time Frame: January 28 - March 22, 2013 Cooperating Teacher: Christine Knitel Location: Forrest School
Kelly Lallave Montclair State University	Student Teaching Time Frame: March 25 - May 17, 2013 Cooperating Teacher: Rick Kelly Location: Fair Lawn High School

11. Attendance at Conference, Convention, Workshop

WHEREAS, certain Fair Lawn School District employees have requested authorization to attend the conference(s) / workshop(s) listed below, **AND**

WHEREAS, the attendance of each employee at the specified conference/workshop is educationally necessary, fiscally prudent and (1) directly related to and within the scope of the employee's current responsibilities and the District's professional development plan, and (2) critical to the instructional needs of the District or furthers the efficient operation of the District;
THEREFORE BE IT

RESOLVED, that the Board hereby determine that the estimated expenses related to the authorized travel listed below are justified and therefore authorize payment of any registration fees and reimbursement of statutorily authorized travel expenditures to the designated employees, not to exceed District budgetary limitations and to be in accordance with the provisions of N.J.S.A. 18A:11-12, the District's travel policy and procedures, State travel payment guidelines established by the Department of Treasury in NJOMB circular letter 06-020OMB, and with guidelines established by the Federal Office of Management and Budget.

Attendance at Conference, Convention, Workshop (continued)

Student Assistance Professionals 27th Annual Conference, February 7 & 8, 2012, Long Branch, NJ

Eileen Yeager, TJMS & MMS \$295.00
CODE: 20-270-200-320-000-00-33-03

NJTEEA iSTEM Conference & Expo, Montclair State University, May 10, 2013

Ron Durso, Subject Supervisor \$135.00
CODE: 20-270-200-320-000-00-33-03

Building Student Proficiency in Reading & Writing, Clark, NJ, January 30, 2013

Natalie Lacatena, Assistant Superintendent \$150.00
Gary Pankiewicz, Supervisor, Language Arts \$150.00
Kathy Neumann, Warren Point \$150.00
Eileen Eckel, Memorial Middle School \$150.00
CODE: 20-231-200-300-000-00-33-03

STS Conference for School Transportation Supervisors, Atlantic City, NJ April 15 and 16, 2013

Nancy Goree, Transportation Supervisor \$527.44
CODE: 11-000-251-580-049-00-35-01

12. Approval of Extracurricular Trips

That the Board approve the extracurricular trips as outlined below:

- a. That the Board approve a trip by the **Edison School, Flex I and Flex II** Classes, to the **Paper Mill Playhouse**, Millburn, NJ, on **March 20, 2013** to see the play, "**Let Freedom Ring**", about the American Revolution. Approximately 11 students and 7 chaperones will participate at a **cost to the Board** of **\$66.50**, to cover the cost of **admission** for the **teachers and paraprofessionals**.
- b. That the Board approve a trip by the **FLHS JV Debate Team** to participate in a competition on **February 12, 2013**, at **Tenafly High School**. Approximately 18 students and 1 chaperone will participate at a **cost to the Board** of **\$81.82**, to cover the cost of **transportation**.
- c. That the Board approve a trip by the **FLHS JV Debate Team** to participate in the **Debate Championships** to be held at the **Academy of Holy Angels**, on **March 13, 2013**. Approximately 16 students and 1 chaperone will participate at a **cost to the Board** of **\$81.82**, to cover the cost of **transportation**.

Approval of Extracurricular Trips (continued)

- d. That the Board approve a trip by the **TJMS Math League** to participate in a **Math Contest** at **Bergen Community College, Paramus, NJ**, on **February 2, 2013**. Approximately 10 students and 1 chaperone will participate at a **cost to the Board of \$298.55**, to cover the cost of **transportation**.
- e. That the Board approve a trip by the **FLHS Future Business Leaders of America Club** to a **competition** in **East Brunswick, NJ**, on **March 14 and 15, 2013**. This trip will constitute an **overnight stay**. There is **no cost** to the **Board**.
- f. That the Board approve a trip by the **Memorial Middle School Art Club** to the **Micro Museum, Brooklyn, NY**, on **February 25, 2013**. Approximately 30 students and 5 chaperones will participate at **no cost** to the **Board**.

13. Ratify Approval of Attendance at Scholastic Conference by Administrator

That the Board **ratify** the approval of **Michael Weaver, Principal, Forrest School**, to attend the **Scholastic Season Kick-Off Event** on **January 9, 2013**, in **St. Louis, Missouri**, at **no cost to the Board**. Mr. Weaver will be a guest speaker. Scholastic will pay for all travel expenses and **Forrest School** will receive a **\$3,500 honorarium**. (\$2,000 for Smart Board and \$1,500 for book vouchers.)

14. Approval NCLB Title IIA Grant Notification Amendment

That the Board approve the acceptance of the NCLB Title II A Grant Amendment notification in the non-public carryover amount of \$64. These funds will be expended in FY13.

15. Approval of HSPA and AHSA Remediation

That the Board approve compensation for the following staff members to conduct **remedial instructional sessions**, beginning **January 14, 2013 through March 4, 2013**, for the **Spring 2013** administration of **HSPA and AHSA**:

HSPA - MATHEMATICS (early morning)

Victoria Velasco	20 Sessions	@ \$44.85, per session	\$897.00
Bryan McCourt	20 Sessions	@ \$44.85, per session	\$897.00

HSPA - LANGUAGE ARTS (after school)

Paul Larsen	20 sessions	@ \$44.85, per session	\$879.00
Steve Di Iorio	20 sessions	@ \$44.85, per session	\$879.00

AHSA - LANGUAGE ARTS (during school day)

Paul Larsen	10 sessions	@ \$44.85, per session	\$448.50
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CODE: 11-140-100-101-812-00-12-03

16. Bedside Home Instruction

That the Board of Education approve bedside/home instruction for the student(s) indicated on the **attachment** for **Board Members Only**, not to exceed the per week hours indicated for the 2012-2013 school year, in accordance with Board Policy #6173.

17. Approval of Tuition to Special Schools Providing Regular Year Special Education for the 2012/2013 School Year

That the payment of tuition be approved to the special schools out of the school district and transportation be provided for the Special Education student(s) outlined on the **attachment** for **Board Members Only**, for the 2012/2013 school year, at the tuition rate approved by the State Department of Education.

18. Approval of Bedside Home Instruction

That the Board of Education approve bedside/home instruction for the student(s) indicated on the **attachment** for **Board Members Only**, not to exceed the per week hours indicated, for the 2012/13 school year, in accordance with Board Policy #6173.

19. Retirement of Non-Certificated Personnel – 2012/2013 School Year

That the retirement, for the following non-certificated personnel, for the 2012/13 school year, be approved:

- a. **Marie Brancato**, Lunchroom Aide, Westmoreland School, effective at the end of the day on December 31, 2012.
- b. **Judith Stapleton**, Secretary, High School, effective at the end of the day on September 30, 2013.

20. Appointment of Certificated Personnel - 2012/2013 School Year

That the appointment of the following certificated personnel for the 2012/2013 school year, in accordance with the 2012/2013 Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, be approved:

- a. **Kunal Patel**, Reading Specialist, Thomas Jefferson Middle School, (long term substitute under contract) effective January 30, 2013.
M.A., Step 1, \$58,070.
CODE: 11-424-100-179-001-00-10-02
- b. **Jayne Bogaczyk-Marolda**, Special Education Teacher, Radburn School, (long term substitute under contract) effective November 21, 2012 through June 30, 2013.
B.A.+15, Step 1, \$52,370.
CODE: 11-214-100-101-001-14-33-02

Appointment of Certificated Personnel - 2012/2013 School Year (continued)

- c. **Jennifer Fucci**, School Psychologist, Thomas Jefferson Middle School, (long term substitute under contract) effective December 6, 2012 through June 30, 2013.
M.A., Step 1, \$58,070.
CODE: 11-000-219-104-204-14-33-02

21. Appointment of Non-Certificated Personnel – 2012/2013 School Year

That the appointment of the following non-certificated personnel, for the 2012/2013 school year, be approved effective January 16, 2013:

Mary Rizzo, Lunchroom Aide, Westmoreland School
5 sessions/maximum per week @ \$25.34/hour
CODE: 11-000-262-107-701-00-33-02 (Replacement position)

22. Approval of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel – 2012/2013 School Year

That the persons on the **attached** list be approved as day-to-day certificated substitutes and bedside/home instruction personnel (RENEWALS, REGULAR, COACHES) in the Fair Lawn Public Schools for the 2012/2013 School Year, effective January 18, 2013.

23. Approval of Non-Certificated Day-to-Day Substitutes - 2012/2013 School Year

That the personnel listed below be approved as day-to-day non-certificated substitutes in the Fair Lawn Public Schools, for the 2012/13 School Year, effective January 18, 2013:

- a. **Elizabeth Wise**, Non-Certificated Substitute, Paraprofessional Substitute
b. **Jenette Bell**, Non-Certificated Substitute, Paraprofessional Substitute
c. **Maria Catalano**, Non-Certificated Substitute, Bus Aide Substitute

24. Extension of Leave of Absence Without Pay – Certificated Personnel – 2012/2013 School Year

That the Fair Lawn Board of Education approve a leave of absence without pay, for the following certificated personnel, for the 2012/2013 school year:

Shannon Campbell, LDT-C, High School, effective February 1, 2013 through January 31, 2014 to participate in the AmeriCorps, V.I.S.T.A. program.

25. Leave of Absence Without Pay – Non-Certificated Personnel - 2012/2013 School Year

That a leave of absence without pay, for the following non-certificated personnel, for the 2012/2013 school year, be approved:

- a. **Albert Palmieri**, Copy Operator, Community School, effective Monday, December 17, 2012, through Friday, December 21, 2012, for personal reasons.
- b. **Svetlana Rustamova**, Nurse Aide, Milnes/Radburn Schools, effective Wednesday, November 7, 2012 through Wednesday, November 14, 2012, for personal reasons.
- c. **Maria Ferrone**, Lunchroom Aide, Radburn School, effective Wednesday, January 9, 2013 through Friday, February 8, 2013 for medical reasons.
- d. **Diane Yuskaitis**, KECO Aide, Forrest School, effective Thursday, January 24, 2013 through Friday, February 8, 2013 for medical reasons.
- e. **Karen Coles**, Part-Time Lunchroom Aide, High School/Bus Driver, Bergen Avenue, effective Monday, March 11, 2013 through Friday, March 15, 2013 for personal reasons.
- f. **Salvatore Nicotra**, Part-Time Bus Driver/Bergen Avenue, effective Thursday, March 21, 2013 through Thursday, April 1, 2013 for personal reasons.
- g. **Janice Sloves**, Paraprofessional, High School, effective Friday, February 1, 2013 through Thursday, February 28, 2013, to take a temporary position in the District.

26. Leave of Absence Without Pay – Certificated Personnel - 2012/2013 School Year

That a leave of absence without pay, for the following certificated personnel, for the 2012/2013 school year, be approved:

- a. **Christina Lazar**, School Psychologist, Thomas Jefferson Middle School, effective Monday, January 28, 2013 through Friday, April 5, 2013 for medical reasons.
- b. **Sharon Bragin**, Special Education Teacher, Thomas Jefferson Middle School, effective Wednesday, January 16, 2013 through Thursday, January 31, 2013 for medical reasons and that the benefits under the Federal Family Medical Leave Act commence at that time.

27. Approval of Extra Instructional Time – Certificated Personnel – 2012/2013 School Year

That extra instructional time be approved for the following certificated personnel to teach a sixth period for the 2012/2013 school year, effective December 17, 2012, with reimbursement in accordance with Article VIII-C of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

- a. **Albert Barton**, AP Psychology, Period 1
- b. **Daniel Zimmerman**, US I CP, Period 2
- c. **Julianne Fuoco**, AP Psychology, Period 4
- d. **Kevin Orfe**, History of Human Behavior CP, Period 6
- e. **Henry Van Kooy**, AP Psychology, Period 7

28. Salary Adjustment to Higher Degree Status - 2012/2013 School Year

That the Board of Education approve payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, effective September 1, 2012, in accordance with Article X-F of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

Nicole Fiorelli-Selby, Spanish Teacher, Thomas Jefferson Middle School

FROM: B.A., Step 9, \$58,550.
TO: B.A. + 15, Step 9, \$59,450.

FROM CODE: 11-130-100-101-026-00-30-02
TO CODE: 11-130-100-101-001-00-10-02

29. Salary Adjustment to Higher Degree Status - Mid Year Qualification - 2012/13 School Year

That the Board of Education approve payment in the amount indicated below to the staff member listed, since evidence has been submitted of having completed the requirements of higher degree status, effective January 1, 2013, mid-year qualification, in accordance with Article X-F of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

a. Kathleen Ometz, Math Teacher, High School

FROM: M.A., Step 12, \$71,310.
TO: M.A. + 15, Step 12, \$72,160.

FROM CODE: 11-140-100-101-026-00-12-02
TO CODE: 11-140-100-101-001-00-12-02

b. Adriana Neblock, Elementary Teacher, Milnes School

FROM: M.A.+15, Step 9, \$66,000.
TO: M.A.+30, Step 9, \$71,850.

FROM CODE: 11-120-100-101-026-00-29-02
TO CODE: 11-120-100-101-001-00-07-02

c. Sean Brophy, Math Teacher, Memorial Middle School

FROM: M.A., Step 9, \$65,150.
TO: M.A.+15, Step 9, \$66,000.

FROM CODE: 11-130-100-101-026-00-30-02
TO CODE: 11-130-100-101-001-00-11-02

30. **Approval of Leave of Absence Without Pay - Child Rearing - Certificated Personnel - 2012/2013 School Year**

That a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2012/2013 school year:

- a. **Valerie Mazza**, Elementary Teacher, Forrest School, effective January 30, 2012 through the remainder of the 2012/2013 school year, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.
- b. **Jillian Garrett**, Special Education Teacher, Edison School, effective Monday, February 4, 2013 through Tuesday, March 26, 2013, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

31. **Approval of Resignation of Non-Certificated Personnel – 2012/2013 School Year**

That the Board of Education approve the resignation, of the following non-certificated personnel, for the 2012/13 school year, as indicated:

Scott Graziano, Paraprofessional, Edison School, effective Friday, January 25, 2013.

32. **Approval of Appointment of Non-Certificated Personnel - 2012/2013 School Year**

That the Board of Education approve the appointment of the following non-certificated personnel, for the 2012/2013 school year, in accordance with the 2012/2013 Hourly Rate Schedule of the Fair Lawn Board of Education, effective February 1, 2013:

- a. **Sergio Flores**, Part-Time Bus Driver, Bergen Avenue
20 hours/maximum per week @ \$21.00/hour, ten (10) month position

CODE: 11-000-270-161-007-14-19-02 (Replacement position)
- b. **Diana Fermin**, Part-Time Bus Driver, Bergen Avenue
20 hours/maximum per week @ \$21.00/hour, ten (10) month position

CODE: 11-000-270-161-007-14-19-02 (New position)

33. Revisions of Schedule “D” –Extra Curricular Schedule – 2012-2013 School Year

That the Fair Lawn Board of Education accept the following revisions to Schedule “D”-Extra Curricular Schedule, for the 2012/2013 school year, at the annual rate indicated in accordance with the 2012/2013 salary schedule of agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association.

Thomas Jefferson Middle School
Schedule “D” Position-Extra Curricular Schedule
2012-2013

	<u>Name</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>
<u>Group 5</u>				
From:	Drew Altorfer	Boys’ Intramural Coordinator	1	\$1,758.
To:	Drew Altorfer	Boys’ Intramural Coordinator	3	\$2,227.

34. Temporary Appointment of Certificated Personnel – 2012/2013 School Year

That the temporary appointment of the following certificated personnel for the 2012/2013 school year, effective Friday, February 1, 2013 through Thursday, February 28, 2013, in accordance with the 2012/2013 Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, be ratified:

Janice Sloves, Special Education Teacher, High School
B.A.+ 15, Step 1, \$52,370. (pro-rated)
CODE: 11-213-100-101-001-14-33-02 (Replaces B. Walsh)

35. BIG BROTHER, BIG SISTER SCHOLARSHIP

Donor:	Fair Lawn High School Big Brother, Big Sister
Purpose:	To recognize and to assist two (2) students who are continuing their education either by attending a trade, vocational, or a program aimed at career preparedness.
Type:	Two awards in the amount of \$250 each upon certification of attendance at an institution of higher learning.
Basis of Award:	<p>The award shall be presented to two (2) graduating seniors who:</p> <ol style="list-style-type: none">1. Have a GPA of at least 3.0.2. Have a good citizenship record.3. Live in a single parent household or with a guardian due to loss of a parent or parents.4. Are graduating from Fair Lawn High School or are otherwise receiving a high school diploma. <p>In the event there are no qualified candidates, selection will be reserved for the following year.</p>
Method of Selection:	The Fair Lawn High School guidance counselors will nominate student candidates and the recipients will be determined by the advisors of Big Brother, Big Sister.
Dates of Award:	Annually at the Senior Scholarship Awards Program
Official Notification:	Upon announcement of recipients, official notification of the award shall be sent to:

Teresa Mielnicki
Fair Lawn High School
14-00 Berdan Avenue
Fair Lawn, NJ 07410

36. Approval of LDT-C– 2012/2013 School Year

That the Board approve the appointment of **Ms. Arlene Goldis**, as a LDT-C, High School, commencing Friday, February 1, 2013 through Thursday, June 27, 2013, at the rate of \$325/day.

37. Approval of Extended Sick Leave Days – Certificated Personnel 2012-2013 School Year

That the use of extended sick leave days, for the following certificated personnel, for the 2012-2013 school year, be approved:

Bonnie Walsh, Special Education Teacher, High School, effective Friday, January 25, 2013 through Friday, March 1, 2013, for medical reasons.

38. Ratify Approval of a Sixth Period for AHSA Remediation

That the Board ratify approval of a sixth period for the following Mathematics teachers to remediate a student for the AHSA:

Bryan McCourt (Period 1)
Lauren Gimon (Period 3)

Marco Forlini (Period 2)
Melissa McInerney (Period 4)

Mr. Rosenberg asked for a motion to accept Motion # 10 through Motion #38.

Mrs. Wallace moved and Mr. Mancinelli seconded to accept Motion # 10 through Motion #38.

All Members voted in the affirmative with Ms. Quackenbush abstaining from Motion # 25 d.

Motion # 10 through Motion #25 c	9-0-0
Motion # 25 d	8-0-1
Motion #25 e-g through Motion #38	9-0-0
Motion # 10 through Motion # 38	Carried

Board Comments

Mr. Wallace wished a happy retirement to Marie Brancato and Judith Stapleton.

Mr. Banta extended a thank you to Mike Weaver of Forrest for his involvement with Scholastic Books.

Mrs. Wallace gave a big thank you to the Big Brother/Big Sister Scholarships.

Public Comments

Mr. Watson and Mr. Marcella responded to Mrs. Rosenfeld's concerns in reference to a substitute teacher for A/P Psychology.

**Business Administrator/Board Secretary's Report
For the Period Ending January 17, 2013**

Action Items:

1. Discards

That the Board approve the disposal of the following items that are obsolete or beyond economical repair:

- a. Microwave that is inoperative and located at the High School in the Culinary Arts Department Room.

2. Bills Payable – Payroll

- a. That the Listing of Bills Payable, as **December 14, 2012** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant No. **993540** in the total amount of **\$2,718,170.08**.

- b. That the Listing of Bills Payable, as **December 21, 2012** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant No. **993560** in the total amount of **\$2,343,196.27**.

- c. That the Listing of Bills Payable, as **December 21, 2012** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant No. **993580** in the total amount of **\$625.95**.

- d. That the Listing of Bills Payable, as **January 15, 2013** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant No. **993600** in the total amount of **\$2,504,436.70**.

3. **Bills Payable**

- a. That the Listing of Bills Payable as of **December 12, 2012** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$212,878.28.**
- b. That the Listing of Bills Payable as of **December 14, 2012** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$422,056.94.**
- c. That the Listing of Bills Payable as of **January 4, 2013** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$946,207.32.**
- d. That the Listing of Bills Payable as of **January 17, 2013** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$1,383,804.29.**

4. **Acceptance of Donations & Gifts**

That the Board accepts the following gifts with gratitude:

- a. A check in the amount of \$200 from the Montclair State University Network for Educational Renewal Grant. The grant will be used to purchase gardening and composting materials at Memorial Middle School.
- b. A donation to the classroom of Mrs. Gayle Cook, Radburn School, from the Lachter family: 15" Dell flat screen monitor, Serial No. CN-02y315-71618-49B-AEAD and a 18" NEC Multi Sync LCD 1700 V flat screen monitor, Serial No. 2Y07136GA.
- c. Two checks from Yvonne Connors at Memorial School: A check in the amount of \$200 for the Bridges Program at Memorial School and the second check in the amount of \$100 to the Memorial PTO.
- d. A check in the amount of \$1,100 from the Radburn PTA to purchase and install one smartboard in a classroom at Radburn School.

5. **Transfers-December 2012**

That the Board authorize the Business Administrator/Board Secretary to transfer the **attached** List of Funds for the 2012/2013 School Year.

6. **Board Secretary's Report – December 2012**

BE IT RESOLVED, that the Fair Lawn Board of Education accept the Board Secretary's Report for the month of **December 2012** pursuant to NJAC 6A:23-2-11. The Fair Lawn of Education certified that no major accounts or funds have been overextended by the District Board of Education and pursuant to NJSA 18A:22-8, sufficient funds are available to meet the District's financial obligation for the remainder of the school year.

7. **Board Treasurer's Report –December 2012**

That the Treasurer's Finance Report for the month of **December 2012**, which sets forth the amounts appropriated, expended, encumbered and available balance, having a total cash balance to date of **\$17,793,938.13** (including capital reserve) as supported by the report of the Treasurer of School Moneys and in accordance with NJSA 18A:17-9 be accepted and spread in full on the minutes.

8. **Transfer of Capital Reserve Funds**

That the Board approve the transfer of funds from Capital Reserve to Capital Projects, in the amount of \$1,812.26, as certified by the auditor. This is the balance of the district's local share for the Memorial Window Project 4.

9. **Ratify Approval of Special Education Transportation Quote**

That the Board ratify the approval for First Student of Rochelle Park, to transport one Fair Lawn Student, with a bus aide, to and from Fair Lawn to Saint Claire's Hospital, Boonton, New Jersey, effective January 7, 2013 to March 1, 2013 (40 days) and not to exceed the bid threshold of \$17,500. Route for Saint Claire cost is per quote dated January 4, 2013 at \$130.21 per diem, plus one bus aide at \$40.00 per diem. Contract based on 40 days at \$170.21 per diem, for an estimated total of \$6,808.40.

10. **School Use**

- a. That the Board approve the use of the B gym, located at the High School, to host the Bergen County Girls Basketball Tournament, on February 10, 2013 from 9:00 a.m.-8:00 p.m. **Custodial charges will apply.**
- b. That the Board approve the use of the B gym and bathrooms, located at the High School, to host the Junior All Sports Wrestling Tournament on January 19, 2013 from 12:30 p.m.-5:00 p.m. **Custodial charges will apply.**
- c. That the Board approve the use of the Warren Point Multi-Purpose Room to host a Zumba Fundraiser to benefit the Warren Point PTA. The dates are: January 16, 23, 30 and February 6,13,20,27, and March 6, 2013 from 7:00 p.m. to 8:30 p.m.

11. Approval of Course Offerings and Faculty-Community School Spring/Summer 2012-2013

That the Board approve the course offerings and faculty for the Fair Lawn Community School, as outlined on the **attachment** for the Spring/Summer semester for the 2012-2013 School Year.

12. Approval of LAN Associates Proposal to Provide Engineering Services-SASSO Field

That the Board of Education approve the proposal dated January 10, 2013 from LAN Associates to provide engineering services pertaining to the SASSO Athletic Field Improvements to include the following scope of work:

-Field Work.....\$3,800
-Design.....\$ 26,500
-Soil Conservation Permit..... \$1,500
-Contract Bidding and Award.....\$2,200
-Contract Administration/..... \$19,500
Construction Observation

The scope of work shall not exceed.....\$53,500

Mr. Rosenberg asked for a Motion to accept Motion # 1 through Motion #12.

Mrs. Frenkel moved and Mr. Mancinelli seconded.

All Members voted in the affirmative with Ms. Quackenbush abstaining from Motion # 10b.

Motion # 1 through Motion #10a	9-0-0
Motion # 10b	8-0-1
Motion # 11 through Motion #12	9-0-0
Motion #1 through Motion # 12	Carried

Board Comments

Mrs. Wallace thanked everyone involved with all the donations and also thanked the teachers involved in obtaining the grant.

Public Comments

Several audience members commented in support of the Quality Education Pre-K Program lease continuing.

Katie Dunnigan praised the addition of the Honor Roll to the High School website.

Susan St. John thanked Ms. Quackenbush and Mr. Rosenberg for participation at the Parents of Athletics meeting and expressed support of the proposed turf at Sasso Field.

Laurie Osback also thanked everyone for the turf.

Monthly Meeting
January 17, 2013

Mr. Rosenberg asked for a motion to recess into Closed Session and stated the Board would be returning to Open Session.

Mr. Klein moved and Mr. Mancinelli seconded.

The Board recessed into Closed Session at 9:40 p.m.

The Board returned to Open Session at 10:30 p.m.

ADDENDUM

Resolved, upon the recommendation of the Superintendent of Schools, that the employee number 1100 be placed on an administrative leave with pay commencing January 16, 2013 until such time as a further determination is made for the employee's return.

Mr. Rosenberg asked for a motion to accept the ADDENDUM.

Mrs. Wallace moved and Mrs. Quackenbush seconded.

All Members voted in the affirmative.

ADDENDUM

**9-0-0
Carried**

Mr. Rosenberg asked for a motion to adjourn the meeting.

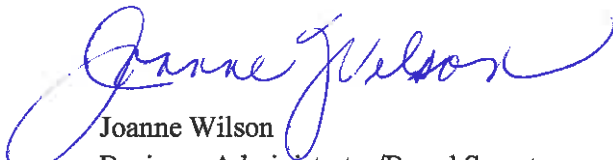
Ms. Quackenbush moved and Mrs. Wallace seconded.

All voted in the affirmative.

9-0-0

The meeting was adjourned at 10:32 p.m.

Respectfully Submitted,



Joanne Wilson
Business Administrator/Board Secretary

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2012-13 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
a. <u>Renewals</u>					
b. <u>Regular</u>					
Akins, Edward	60+	Montclair State University	County	Physical Education	L. Panagia
Azpiri, Cheryl	60+	Bergen Community College	County	Social Science	L. Panagia
Brugger, Michelle	B.A.	Montclair State University	County	Psychology	L. Panagia
Joseph, Michelle	60+	James Madison University	County	Communication Sciences	L. Panagia
Milej, Malgorzata	B.S.	Montclair State University	County	Mathematics Education	L. Panagia
Mileo, Christopher	B.A.	Ramapo College	County	History	L. Panagia
Toron, Brian	60+	University of Delaware	County	History	L. Panagia
Wertlieb, Michael	B.S.	Boston University	County	Film and Television	L. Panagia

c. Coach

Period date 12/1/2012 End date 12/31/2012

Expenditure

Motion # 5

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-100-561-000-00-33-03 25195 TUITION HOMELESS TT	\$0.00	\$0.00 12/20/12	\$13,096.00 \$13,096.00	\$13,096.00	0%
11-000-100-565-499-14-33-03 25245 TUITION CSS EXT YR TT	\$47,516.00	\$0.00 12/28/12	(\$10,366.05) (\$10,366.05)	\$37,149.95	-22%
11-000-100-566-000-14-33-03 25195 TUITION TO PRIV SCH HANDI-NJ TT	\$2,892,437.00	\$142,574.00 12/20/12	(\$188,096.00) (\$13,096.00)	\$2,846,915.00	-2%
25232 11-000-252-890-164-16-33-01 TT		12/30/12	(\$175,000.00)		
11-000-213-100-003-00-33-02 25257 SALARIES-SUB NURSES TT	\$30,000.00	\$0.00 12/28/12	\$2,904.50 \$887.50	\$32,904.50	10%
25257 11-000-218-104-006-00-33-03 TT		12/28/12	\$173.60		
25257 11-000-219-104-006-14-33-03 TT		12/28/12	\$1,657.39		
25257 11-000-219-105-920-14-35-02 TT		12/28/12	\$186.01		
11-000-213-100-222-00-33-02 25257 SALARIES-NURSE AIDES TT	\$144,085.00	\$15,061.50 12/28/12	(\$887.50) (\$867.50)	\$158,259.00	10%
11-000-213-610-000-00-33-02 25238 HEALTH SERV GEN SPLY-DISTRICT TT	\$12,800.00	(\$170.00) 12/28/12	\$1,899.11 \$1,899.11	\$14,529.11	14%
11-000-218-104-006-00-33-03 25257 SALARIES-GUIDANCE-SUMMER TT	\$26,000.00	\$0.00 12/28/12	(\$173.60) (\$1,899.11)	\$25,826.40	-1%
11-000-218-890-269-00-12-03 25238 MISCELLANEOUS EXPENDITURES HS TT	\$6,000.00	\$0.00 12/28/12	(\$1,899.11) (\$1,899.11)	\$4,100.89	-32%
11-000-219-104-006-14-33-03 25257 SAL SPEC ED SUMMER EMPLOYMENT TT	\$30,000.00	\$0.00 12/28/12	(\$1,657.39) (\$1,657.39)	\$28,342.61	-6%
11-000-219-104-203-14-33-02 25181 SAL OTHER PROF STAFF-SOC WKR TT	\$697,554.00	(\$108,300.00) 12/12/12	(\$18,150.00) (\$1,155.45)	\$571,104.00	-18%
25262 11-190-100-106-701-00-33-02 TT		12/28/12	(\$16,994.55)		
11-000-219-104-204-14-33-02 25181 SAL OTHER PROF STAFF-PSYCHOL TT	\$668,403.00	(\$28,958.49) 12/12/12	(\$2,228.73) (\$8,228.79)	\$631,215.72	-6%
11-000-219-105-920-14-35-02 25257 SAL SECRR/CLERKS/VAC DAYS SPED TT	\$1,600.00	\$0.00 12/28/12	(\$1,600.00) (\$186.01)	\$0.00	-100%
25264 11-130-100-101-918-00-30-02 TT		12/28/12	(\$1,413.99)		
11-000-219-110-701-14-33-02 25180 SAL PARAPROFESSIONALS CONTRCTD TT	\$1,686,068.00	\$50,843.32 12/12/12	(\$181,952.80) (\$161,274.27)	\$1,554,958.52	-8%
25260 11-120-100-101-003-00-29-02 TT		12/28/12	(\$8,285.22)		
25261 11-130-100-101-003-00-11-02 TT		12/28/12	(\$5,785.00)		
25261 11-130-100-101-068-00-30-02 TT		12/28/12	(\$5,734.31)		
25261 11-140-100-101-003-00-12-02 TT		12/28/12	(\$2,874.00)		
11-000-219-110-703-14-33-02 25265 SAL OTHER-AIDES/ATTEND SUBS TT	\$86,000.00	\$455.00 12/28/12	(\$14,392.00) (\$11,837.24)	\$72,063.00	-16%
25266 11-140-100-101-068-00-12-02 TT		12/28/12	(\$2,554.76)		
11-000-230-105-005-70-35-02 25233 SAL SUPT OFFICE BD MTGS TT	\$1,000.00	\$0.00 12/28/12	\$440.00 \$440.00	\$1,440.00	44%

Start date	7/1/2012	Period date	12/1/2012	End date	12/31/2012	Expenditure	
FUND 11 GENERAL CURRENT EXPENSE							
11-000-230-110-031-00-33-02	25233	DIST EXPENSE ADMSee 11-000-251					
		11-000-230-105-005-70-35-02	TT				
11-000-240-104-001-23-33-03	25250	SAL SUPV INST BSC SKLLws240102					
		11-000-240-105-903-00-29-02	TT				
11-000-240-105-903-00-29-02	25250	SAL PRINCIPAL SECY SUBS ELEM					
		11-000-240-104-001-23-33-03	TT				
11-000-251-105-003-00-35-02	25251	SAL BUS OFFICE SECY SUBS					
		11-000-251-110-031-00-35-02	TT				
11-000-251-110-031-00-35-02	25251	DIST EXPENSE-CENTRAL SERVICES					
		11-000-251-105-003-00-35-02	TT				
11-000-251-330-015-00-35-01	25197	ARCHITECT FEES/PROFESSIONALS					
		11-000-262-622-093-00-12-01	TT				
11-000-251-330-070-00-35-01	25235	PROPERTY/INVENTORY CONTROL					
		11-000-251-610-057-00-35-01	TT				
11-000-251-610-054-00-35-01	25234	DATA PROCESSING SUPPLIES					
		11-000-251-610-057-00-35-01	TT				
11-000-251-610-057-00-35-01	25235	PAYROLL/BOOKKEEPING SUPPLIES					
		11-000-251-330-070-00-35-01	TT				
		11-000-251-610-054-00-35-01	TT				
11-000-252-320-000-16-35-02	25196	PURCHASED SERVICES TECHNOLOGY					
		11-000-262-622-093-00-12-01	TT				
11-000-252-890-164-16-33-01	25232	TECHNOLOGY PLAN					
		11-000-100-566-000-14-33-03	TT				
11-000-261-110-304-00-33-02	25186	SAL LEADMEN REPAIR/BUILD OT					
		11-000-262-107-701-00-33-02	TT				
		11-000-262-110-303-00-33-02	TT				
		11-130-100-101-918-00-30-02	TT				
11-000-261-110-308-00-33-02	25252	SAL NIGHT BONUS REPAIR/BUILD					
		11-000-266-110-160-00-12-04	TT				
		11-130-100-101-918-00-30-02	TT				
11-000-261-334-021-00-35-01	25229	ENVIRONMENTAL MONITORING					
		11-000-262-622-093-00-12-01	TT				
11-000-261-420-125-00-33-04	25167	FLOORS/CARPET/TILE DISTRICT					
		11-000-261-610-134-00-33-04	TT				
11-000-261-420-141-00-33-04	25150	SPECIALTY AREA DISTRICT					
		11-000-261-420-335-00-33-04	TT				
		11-000-261-610-120-00-33-04	TT				
		11-000-261-610-120-00-33-04	TT				
11-000-261-420-147-00-33-04	25166	BOILER REPAIR FEES/CLEANING					
		11-000-261-610-134-00-33-04	TT				

Start date	7/1/2012	Period date	12/1/2012	End date	12/31/2012	Expenditure			
FUND 11 GENERAL CURRENT EXPENSE									
11-000-261-420-147-00-33-04 BOILER REPAIR FEES/CLEANING									
25190	11-000-261-610-134-00-33-04	TT							
25230	11-000-262-621-089-00-01-01	TT							
25230	11-000-262-621-089-00-03-01	TT							
25230	11-000-262-621-089-00-04-01	TT							
25230	11-000-262-621-089-00-07-01	TT							
25230	11-000-262-622-093-00-10-01	TT							
11-000-261-420-335-00-33-04 GYM SAFETY CHECK									
25150	11-000-261-420-141-00-33-04	TT							
25168	11-000-262-610-098-00-33-04	TT							
11-000-261-610-120-00-33-04 DOORS/WINDOWS DISTRICT									
25191	11-000-261-610-134-00-33-04	TT							
25194	11-000-261-420-141-00-33-04	TT							
25205	11-000-261-420-141-00-33-04	TT							
25206	11-000-261-610-134-00-33-04	TT							
11-000-261-610-134-00-33-04 MAINTENANCE SUPPLIES BUILDING									
25167	11-000-261-420-125-00-33-04	TT							
25166	11-000-261-420-147-00-33-04	TT							
25190	11-000-261-420-147-00-33-04	TT							
25191	11-000-261-610-120-00-33-04	TT							
25206	11-000-261-610-120-00-33-04	TT							
11-000-262-107-701-00-33-02 SAL LUNCHROOM AIDES was 262-110									
25186	11-000-261-110-304-00-33-02	TT							
25186	11-000-262-110-604-00-10-02	TT							
25186	11-000-262-110-604-00-11-02	TT							
25263	11-130-100-101-068-00-30-02	TT							
11-000-262-107-703-00-33-02 LRA SUBSTITUTES was 262-110									
25263	11-130-100-101-068-00-30-02	TT							
25262	11-190-100-106-701-00-33-02	TT							
11-000-262-110-303-00-33-02 SAL SUBS CUSTODIAN-DISTRICT									
25185	11-000-261-110-304-00-33-02	TT							
25185	11-000-262-110-304-00-33-02	TT							
25185	11-000-262-110-603-00-10-02	TT							
25263	11-130-100-101-068-00-30-02	TT							
11-000-262-110-304-00-33-02 SAL REPAIR BLDGS OVERTIME									
25185	11-000-262-110-303-00-33-02	TT							
25184	11-000-262-110-603-00-09-02	TT							
25264	11-130-100-101-918-00-30-02	TT							
11-000-262-110-404-47-12-02 SAL OT CUSTODIAN-BAND HS									
25254	11-000-262-110-603-00-11-02	TT							
25254	11-000-262-110-603-00-12-02	TT							
25254	11-000-262-110-603-00-29-02	TT							
25254	11-000-262-110-604-00-09-02	TT							
25253	11-000-262-110-604-00-29-02	TT							

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Start date	7/1/2012	Period date	12/1/2012	End date	12/31/2012	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE**11-000-262-110-603-00-09-02 SAL SUBS CUSTODIAN-EDISON**

25184
25184
25263
25264

11-000-262-110-304-00-33-02
11-000-262-110-604-00-33-02
11-130-100-101-068-00-30-02
11-130-100-101-918-00-30-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$1,200.00	(\$953.98)	\$851.98	\$1,098.00	-9%

TT
TT
TT
TT

11-000-262-110-603-00-10-02 SAL SUBS CUSTODIAN-TJ

25185
25255
25264

11-000-262-110-303-00-33-02
11-000-262-110-603-00-12-02
11-130-100-101-918-00-30-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$6,000.00	(\$1,000.00)	(\$4,510.00)	\$390.00	-94%

TT
TT
TT

11-000-262-110-603-00-11-02 SAL SUBS CUSTODIAN-MEMORIAL

25254

11-000-262-110-404-47-12-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$3,200.00	\$464.00	\$809.00	\$4,473.00	40%

11-000-262-110-603-00-12-02 SAL SUBS CUSTODIAN-HS

25254
25255
25255

11-000-262-110-404-47-12-02
11-000-262-110-603-00-10-02
11-000-262-110-608-00-29-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$12,500.00	\$705.28	\$4,775.00	\$17,980.28	44%

TT
TT
TT

11-000-262-110-603-00-29-02 SAL SUBS CUSTODIAN-ELEMENTARY

25254

11-000-262-110-404-47-12-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$29,000.00	\$1,359.52	\$349.00	\$30,708.52	6%

11-000-262-110-604-00-09-02 SAL OT EDISON

25254

11-000-262-110-404-47-12-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$6,000.00	\$917.70	\$297.00	\$7,214.70	20%

11-000-262-110-604-00-10-02 SAL OT TJ

25186
25264

11-000-262-107-701-00-33-02
11-130-100-101-918-00-30-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$8,000.00	\$465.84	(\$4,071.00)	\$4,394.84	-45%

11-000-262-110-604-00-11-02 SAL OT MEMORIAL

25186
25187
25264

11-000-262-107-701-00-33-02
11-000-266-110-160-00-12-04
11-130-100-101-918-00-30-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$5,000.00	\$0.00	(\$3,025.00)	\$1,975.00	-61%

11-000-262-110-604-00-12-02 SAL OT HS

25187
25252
25264

11-000-266-110-160-00-12-04
11-000-266-110-160-00-12-04
11-130-100-101-918-00-30-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$35,000.00	\$901.22	(\$15,013.00)	\$17,888.22	-49%

11-000-262-110-604-00-29-02 SAL OT ELEMENTARIES

25253
25253

11-000-262-110-404-47-12-02
11-000-262-110-608-00-12-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$30,000.00	\$2,949.90	\$13,072.00	\$46,021.90	53%

11-000-262-110-604-00-33-02 SAL OT DISTRICT

25184

11-000-262-110-603-00-09-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$500.00	\$0.00	(\$500.00)	\$0.00	-100%

11-000-262-110-604-37-12-02 SAL OT SPORTS - HS

25252
25264

11-000-266-110-160-00-12-04
11-130-100-101-918-00-30-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$31,000.00	(\$1,479.41)	(\$9,772.59)	\$19,748.00	-36%

11-000-262-110-608-00-09-02 SAL NIGHT DIFF EDISON

25264

11-130-100-101-918-00-30-02

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$1,300.00	\$19.20	(\$300.00)	\$1,019.20	-22%

Start date 7/1/2012 Period date 12/1/2012 End date 12/31/2012

Expenditure

FUND 11 GENERAL CURRENT EXPENSE

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-262-110-608-00-12-02 SAL NIGHT DIFF HS 25253 11-000-262-110-604-00-29-02 TT	\$76.80 12/28/12	(\$8,200.00) (\$8,200.00)	\$76.80	-99%
11-000-262-110-608-00-29-02 SAL NIGHT DIFF ELEMENTARIES 25255 11-000-262-110-603-00-12-02 TT 25264 11-130-100-101-918-00-30-02 TT	\$151.20 12/28/12 12/28/12	(\$3,647.00) (\$2,077.03) (\$1,569.97)	\$6,504.20	-35%
11-000-262-610-098-00-33-04 WAX STRIPPER DISTRICT 25168 11-000-261-420-335-00-33-04 TT	(\$20,371.00) 12/11/12	\$124.66 \$124.66	\$9,753.66	-67%
11-000-262-621-089-00-01-01 GAS HEAT WP was 262-620 25230 11-000-261-420-147-00-33-04 TT	(\$10,095.00) 12/30/12	(\$17,705.00) (\$17,705.00)	\$10,000.00	-74%
11-000-262-621-089-00-03-01 GAS HEAT FORREST was 262-620 25230 11-000-261-420-147-00-33-04 TT	(\$8,000.00) 12/30/12	(\$8,734.00) (\$8,734.00)	\$7,000.00	-71%
11-000-262-621-089-00-04-01 GAS HEAT WESTMORELAND was 262-620 25230 11-000-261-420-147-00-33-04 TT	\$0.00 12/30/12	(\$13,000.00) (\$13,000.00)	\$6,000.00	-68%
11-000-262-621-089-00-07-01 GAS HEAT MILNES was 262-620 25230 11-000-261-420-147-00-33-04 TT	(\$2,000.00) 12/30/12	(\$6,375.00) (\$6,375.00)	\$13,320.00	-39%
11-000-262-621-089-00-08-01 GAS HEAT LYNCREST was 262-620 25231 11-000-263-420-144-00-33-04 TT	\$0.00 12/30/12	(\$4,970.00) (\$4,970.00)	\$7,402.00	-40%
11-000-262-622-093-00-10-01 ELECTRIC TJ was 262-620 25230 11-000-261-420-147-00-33-04 TT	\$0.00 12/30/12	(\$26,186.00) (\$26,186.00)	\$93,290.00	-22%
11-000-262-622-093-00-12-01 ELECTRIC HS was 262-620 25197 11-000-251-330-015-00-35-01 TT 25196 11-000-252-320-000-16-35-02 TT 25229 11-000-261-334-021-00-35-01 TT	(\$187.00) 12/20/12 12/20/12 12/30/12	(\$105,800.00) (\$25,000.00) (\$20,000.00) (\$60,800.00)	\$213,844.00	-33%
11-000-263-110-504-00-33-02 SAL CARE OF GROUNDS OT was -262- 25187 11-000-266-110-160-00-12-04 TT	(\$15,000.00) 12/14/12	(\$2,000.00) (\$2,000.00)	\$3,000.00	-85%
11-000-263-420-144-00-33-04 BLACKTOP/CONCRETE was -262- 25231 11-000-262-621-089-00-08-01 TT	\$0.00 12/30/12	\$4,970.00 \$4,970.00	\$29,970.00	20%
11-000-266-110-160-00-12-04 SAL SECUR/MORN DUTY H&MS was 261 25187 11-000-262-110-604-00-11-02 TT 25187 11-000-262-110-604-00-12-02 TT 25187 11-000-263-110-504-00-33-02 TT 25252 11-000-261-110-308-00-33-02 TT 25252 11-000-262-110-604-00-12-02 TT 25252 11-000-262-110-604-37-12-02 TT	\$4,599.48 12/14/12 12/14/12 12/14/12 12/28/12 12/28/12 12/28/12	\$25,104.00 \$1,777.67 \$3,000.00 \$2,000.00 \$326.33 \$11,000.00 \$7,000.00	\$104,093.48	40%
11-000-270-107-007-14-19-02 SAL TRANSP AIDES-SPED was w/161 25266 11-140-100-101-918-00-12-02 TT	\$12,107.62 12/28/12	(\$7,667.62) (\$7,667.62)	\$201,000.00	2%
11-000-270-160-004-00-19-02 SAL PUPIL TRANSP-REG OT 25264 11-130-100-101-918-00-30-02 TT	\$93.70 12/28/12	(\$4,470.00) (\$4,470.00)	\$3,623.70	-55%
11-000-270-161-007-14-19-02 SAL DRIVERS-SPED PT Attndsee 107 25265 11-140-100-101-068-00-12-02 TT	\$5,413.10 12/28/12	(\$6,347.00) (\$6,347.00)	\$336,348.10	-1%

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Start date	7/1/2012	Period date	12/1/2012	End date	12/31/2012	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE

11-000-270-162-245-00-35-01	25264	11-130-100-101-918-00-30-02	TT	\$83,150.00	(\$17,444.02)	12/28/12	(\$5,705.96)	\$60,000.00	-28%
	25265	11-140-100-101-068-00-12-02	TT			12/28/12	(\$3,545.76)		
11-000-270-162-299-00-35-01	25265	SAL CO-CURR/FIELD TRIPS	TT	\$13,964.00	\$1,054.50	12/28/12	(\$8,705.00)	\$6,309.50	-55%
	25265	11-140-100-101-068-00-12-02	TT				(\$2,709.00)		
11-000-291-270-516-00-35-01	25249	HEALTH COVERAGE	TT	\$10,078,355.00	\$2,581,561.30	12/28/12	(\$25,000.00)	\$12,634,916.30	25%
	25249	11-000-291-290-525-00-35-01	TT				(\$25,000.00)		
11-000-291-290-525-00-35-01	25249	REMUNERATION	TT	\$50,000.00	\$112,149.56	12/28/12	\$25,000.00	\$187,149.56	274%
	25249	11-000-291-270-516-00-35-01	TT				\$25,000.00		
11-110-100-101-003-00-29-02	25259	SAL TEACHER ELEM PRE K/KDG SUB	TT	\$10,000.00	\$0.00	12/28/12	(\$8,500.00)	\$1,500.00	-85%
	25259	11-120-100-101-918-00-29-02	TT				(\$8,500.00)		
11-120-100-101-001-00-01-02	25188	SALARIES OF TEACHERS WP	TT	\$1,327,285.00	(\$131,980.00)	12/17/12	\$2,925.00	\$1,168,230.00	-12%
	25188	11-120-100-101-026-00-29-02	TT				\$2,925.00		
11-120-100-101-001-00-03-02	25260	SALARIES OF TEACHERS FORREST	TT	\$1,002,350.00	\$0.00	12/28/12	(\$8,567.52)	\$993,792.48	-1%
	25259	11-120-100-101-003-00-29-02	TT				(\$3,822.28)		
	25259	11-120-100-101-918-00-29-02	TT				(\$4,735.24)		
11-120-100-101-001-00-07-02	25182	SALARIES OF TEACHERS MILNES	TT	\$1,363,920.00	(\$17,714.00)	12/12/12	\$82.18	\$1,369,313.11	0%
	25188	11-120-100-101-001-60-33-02	TT				\$8,775.00		
	25258	11-120-100-101-026-00-29-02	TT				\$14,249.93		
11-120-100-101-001-60-33-02	25182	SALARIES OF TEACHERS SPEC SVC	TT	\$1,884,187.00	\$88,735.00	12/12/12	(\$82.18)	\$1,972,839.82	5%
	25182	11-120-100-101-001-00-07-02	TT				(\$82.18)		
11-120-100-101-003-00-29-02	25260	SALARIES OF TEACHERS SUB 1-5	TT	\$70,000.00	\$0.00	12/28/12	\$82,561.00	\$152,561.00	118%
	25260	11-000-219-110-701-14-33-02	TT				\$6,285.22		
	25260	11-120-100-101-001-00-03-02	TT				\$3,822.28		
	25260	11-130-100-101-025-00-30-02	TT				\$1,354.00		
	25260	11-130-100-101-027-00-30-03	TT				\$2,009.27		
	25260	11-202-100-101-003-14-33-02	TT				\$4,086.00		
	25260	11-214-100-106-069-14-33-02	TT				\$65,004.23		
11-120-100-101-026-00-29-02	25188	SAL TEACHERS ADV DEGREE-ELEM	TT	\$50,000.00	(\$28,850.00)	12/17/12	(\$11,700.00)	\$9,450.00	-81%
	25188	11-120-100-101-001-00-01-02	TT				(\$2,925.00)		
	25188	11-120-100-101-001-00-07-02	TT				(\$8,775.00)		
11-120-100-101-918-00-29-02	25259	SAL TEACHERS LONG TERM SUBS-EL	TT	\$30,000.00	\$10,334.69	12/28/12	\$110,001.31	\$150,336.00	401%
	25259	11-110-100-101-003-00-29-02	TT				\$8,500.00		
	25259	11-120-100-101-001-00-03-02	TT				\$4,735.24		
	25259	11-130-100-101-003-00-10-02	TT				\$20,047.00		
	25259	11-140-100-101-001-00-12-02	TT				\$50,969.00		
	25258	11-150-100-101-001-00-33-02	TT				\$15,750.07		
	25259	11-150-100-101-001-14-33-02	TT				\$10,000.00		
11-130-100-101-001-00-11-02	25189	SALARIES OF TEACHERS MEMORIAL	TT	\$2,433,387.00	\$143,256.40	12/17/12	\$900.00	\$2,577,543.40	6%
	25189	11-130-100-101-026-00-30-02	TT				\$900.00		

Start date	7/1/2012	Period date	12/1/2012	End date	12/31/2012	Expenditure	
FUND 11 GENERAL CURRENT EXPENSE							
11-130-100-101-003-00-10-02	25259	SALARIES/TEACHERS SUBS TJ					
		11-120-100-101-918-00-29-02	TT				
11-130-100-101-003-00-11-02	25261	SALARIES/TEACHERS SUB MEMORIAL					
		11-000-219-110-701-14-33-02	TT				
11-130-100-101-025-00-30-02	25260	SALARIES/TEACHERS CLASS COV-MS					
		11-120-100-101-003-00-29-02	TT				
11-130-100-101-026-00-30-02	25189	SAL TEACHERS ADV DEGREE-MS					
		11-130-100-101-001-00-11-02	TT				
11-130-100-101-027-00-30-03	25260	SAL TEACHERS SMMR WKSHIP MS					
		11-120-100-101-003-00-29-02	TT				
11-130-100-101-068-00-30-02	25261	SAL/TEACHERS 6TH PERIOD-MS					
		11-000-219-110-701-14-33-02	TT				
	25263	11-000-262-107-701-00-33-02	TT				
	25263	11-000-262-107-703-00-33-02	TT				
	25263	11-000-262-110-303-00-33-02	TT				
	25263	11-000-262-110-603-00-09-02	TT				
11-130-100-101-918-00-30-02		SAL TEACHERS LONG TERM SUBS-MS					
	25264	11-000-219-105-920-14-35-02	TT				
	25264	11-000-261-110-304-00-33-02	TT				
	25264	11-000-261-110-308-00-33-02	TT				
	25264	11-000-262-110-304-00-33-02	TT				
	25264	11-000-262-110-603-00-09-02	TT				
	25264	11-000-262-110-603-00-10-02	TT				
	25264	11-000-262-110-604-00-10-02	TT				
	25264	11-000-262-110-604-00-11-02	TT				
	25264	11-000-262-110-604-00-12-02	TT				
	25264	11-000-262-110-604-37-12-02	TT				
	25264	11-000-262-110-608-00-09-02	TT				
	25264	11-000-262-110-608-00-29-02	TT				
	25264	11-000-270-160-004-00-19-02	TT				
	25264	11-000-270-162-245-00-35-01	TT				
	25264	11-401-100-100-231-00-12-02	TT				
	25264	11-401-100-100-232-00-12-02	TT				
11-140-100-101-001-00-12-02	25259	SALARIES OF TEACHERS HS					
		11-120-100-101-918-00-29-02	TT				
11-140-100-101-003-00-12-02	25261	SALARIES/TEACHERS SUBS HS					
		11-000-219-110-701-14-33-02	TT				
11-140-100-101-068-00-12-02	25265	SAL/TEACHERS 6TH PERIOD HS					
	25265	11-000-219-110-703-14-33-02	TT				
	25265	11-000-270-161-007-14-19-02	TT				
	25265	11-000-270-162-245-00-35-01	TT				
	25265	11-000-270-162-299-00-35-01	TT				
	25267	11-140-100-101-918-00-12-02	TT				

Start date 7/1/2012 Period date 12/1/2012 End date 12/31/2012 Expenditure

FUND 11 GENERAL CURRENT EXPENSE

11-140-100-101-918-00-12-02 SAL TEACHER LONG TERM SUBS-HS

25266
25266
25267

11-000-219-110-703-14-33-02 TT
11-000-270-107-007-14-19-02 TT
11-140-100-101-068-00-12-02 TT

Original amt \$30,000.00
Period xfer \$10,752.00
Adjusted amt \$40,752.00
% Chg 36%

11-150-100-101-001-00-33-02 SAL TEACHERS HOME INSTR-REG

25258
25258

11-120-100-101-001-00-07-02 TT
11-120-100-101-918-00-29-02 TT

Original amt \$50,000.00
Period xfer (\$30,000.00)
Adjusted amt \$22,829.34
% Chg -54%

11-150-100-101-001-14-33-02 SAL TCH TEMP HOME INSTR-SP ED

25259

11-120-100-101-918-00-29-02 TT

Original amt \$40,000.00
Period xfer (\$10,000.00)
Adjusted amt \$30,270.75
% Chg -24%

11-190-100-106-701-00-33-02 SAL PARAPROFESSIONLS REGULAR

25262
25262

11-000-219-104-203-14-33-02 TT
11-000-262-107-703-00-33-02 TT

Original amt \$0.00
Period xfer \$19,334.30
Adjusted amt \$39,010.80
% Chg 0%

11-190-100-420-155-08-33-03 PE/HEALTH CLEAN/REPAIR/MAINT

25214

11-190-100-640-956-63-33-03 TT

Original amt \$11,000.00
Period xfer (\$3,945.62)
Adjusted amt \$15,347.35
% Chg 40%

11-190-100-610-050-00-01-03 SUPPLIES WARREN POINT

25236

11-190-100-610-050-00-10-03 TT

Original amt \$22,774.00
Period xfer \$19.89
Adjusted amt \$25,644.76
% Chg 13%

11-190-100-610-050-00-07-03 SUPPLIES MILNES

25236

11-190-100-610-050-00-10-03 TT

Original amt \$21,560.00
Period xfer \$41.77
Adjusted amt \$21,601.11
% Chg 0%

11-190-100-610-050-00-10-03 SUPPLIES TJ

25236
25236
25236

11-190-100-610-050-00-01-03 TT
11-190-100-610-050-00-07-03 TT
11-190-100-610-050-12-33-03 TT

Original amt \$34,508.00
Period xfer (\$74.86)
Adjusted amt \$51,940.57
% Chg 51%

11-190-100-610-050-12-33-03 SUPPLIES MUSIC

25236

11-190-100-610-050-00-10-03 TT

Original amt \$7,000.00
Period xfer \$9.90
Adjusted amt \$7,320.57
% Chg 5%

11-190-100-610-050-13-30-03 SUPPLIES SCIENCE MIDDLE SCHOOL

25236

11-190-100-610-050-00-10-03 TT

Original amt \$500.00
Period xfer \$3.30
Adjusted amt \$503.30
% Chg 1%

11-190-100-610-050-61-33-03 SUPPLIES AT

25105

11-190-100-610-255-05-12-03 TT

Original amt \$1,000.00
Period xfer \$60.00
Adjusted amt \$1,155.00
% Chg 16%

11-190-100-610-255-05-12-03 PAPERBACKS ENGLISH HS

25105

11-190-100-610-050-61-33-03 TT

Original amt \$10,000.00
Period xfer (\$60.00)
Adjusted amt \$9,940.00
% Chg -1%

11-190-100-640-956-63-33-03 TEXTBOOKS NEW ADOPT LITERACY

25214

11-190-100-420-155-08-33-03 TT

Original amt \$77,000.00
Period xfer \$3,945.62
Adjusted amt \$80,945.62
% Chg 5%

11-202-100-101-003-14-33-02 SAL TEACHERS MCI SUBS

25260

11-120-100-101-003-00-29-02 TT

Original amt \$5,000.00
Period xfer (\$4,036.00)
Adjusted amt \$914.00
% Chg -82%

11-202-100-106-701-14-33-02 SAL PARAPROFESSIONALS MCI

25178
25177
25256

11-213-100-101-001-14-33-02 TT
11-214-100-106-701-14-33-02 TT
11-214-100-106-069-14-33-02 TT

Original amt \$119,552.00
Period xfer \$25,773.25
Adjusted amt \$146,779.24
% Chg 23%

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Start date 7/1/2012 Period date 12/1/2012 End date 12/31/2012

Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-204-100-101-001-14-33-02 SALARIES TEACHERS LD					
25177 11-214-100-106-701-14-33-02 TT	\$544,620.00	(\$25,780.00) 12/12/12	\$19,741.74 \$19,741.74	\$540,581.74	-1%
11-204-100-106-701-14-33-02 SAL PARAPROFESSIONALS LD					
25181 11-000-219-104-203-14-33-02 TT	\$486,029.00	(\$23,716.03) 12/12/12	\$174,602.07 \$1,155.45	\$636,915.04	31%
25181 11-000-219-104-204-14-33-02 TT		12/12/12	\$8,228.79		
25180 11-000-219-110-701-14-33-02 TT		12/12/12	\$161,274.27		
25179 11-209-100-106-701-14-33-02 TT		12/12/12	\$429.52		
25178 11-213-100-101-001-14-33-02 TT		12/12/12	\$3,514.04		
11-209-100-106-701-14-33-02 SAL PARAPROFESSIONALS FLEX					
25179 11-204-100-106-701-14-33-02 TT	\$181,526.00	\$24,697.29 12/12/12	(\$429.52) (\$429.52)	\$205,793.77	13%
11-213-100-101-001-14-33-02 SALARIES RESOURCE TEACHERS					
25178 11-202-100-106-701-14-33-02 TT	\$2,419,155.00	\$50,930.00 12/12/12	(\$5,450.00) (\$2,965.96)	\$2,463,605.00	2%
25178 11-204-100-106-701-14-33-02 TT		12/12/12	(\$3,514.04)		
11-214-100-101-001-14-33-02 SALARIES TEACHERS AUTISTIC					
25256 11-214-100-106-069-14-33-02 TT	\$625,150.00	(\$15,608.75) 12/28/12	\$13,092.00 \$13,092.00	\$622,633.25	-0%
11-214-100-106-069-14-33-02 SALARY ABA THERAPISTS					
25260 11-120-100-101-003-00-29-02 TT	\$100,000.00	\$840.00 12/28/12	(\$95,032.00) (\$65,004.23)	\$5,808.00	-94%
25256 11-202-100-106-701-14-33-02 TT		12/28/12	(\$551.65)		
25256 11-214-100-101-001-14-33-02 TT		12/28/12	(\$13,092.00)		
25256 11-214-100-106-701-14-33-02 TT		12/28/12	(\$15,734.12)		
25256 11-215-100-101-003-14-33-02 TT		12/28/12	(\$650.00)		
11-214-100-106-701-14-33-02 SAL PARAPROFESSIONALS AUTISTIC					
25177 11-202-100-106-701-14-33-02 TT	\$999,923.00	\$2,093.41 12/12/12	(\$26,263.25) (\$22,255.64)	\$975,753.15	-2%
25177 11-204-100-101-001-14-33-02 TT		12/12/12	(\$19,741.74)		
25256 11-214-100-106-069-14-33-02 TT		12/28/12	\$15,734.12		
11-215-100-101-003-14-33-02 PSH SALARIES/TEACHERS SUBS					
25256 11-214-100-106-069-14-33-02 TT	\$300.00	\$0.00 12/28/12	\$650.00 \$650.00	\$950.00	217%
11-230-100-610-000-27-33-03 BSI-SCIENCE TEACHING SUPPLIES					
25237 11-230-100-610-166-23-33-03 TT	\$2,000.00	\$0.00 12/28/12	\$69.52 \$69.52	\$2,069.52	3%
11-230-100-610-166-23-33-03 BSI-ENGLISH SOFTWARE					
25237 11-230-100-610-000-27-33-03 TT	\$2,000.00	\$5,000.00 12/28/12	(\$59.52) (\$69.52)	\$6,930.48	247%
11-401-100-100-231-00-12-02 CHAPERONES					
25264 11-130-100-101-918-00-30-02 TT	\$20,000.00	\$0.00 12/28/12	(\$1,200.00) (\$1,200.00)	\$18,800.00	-6%
11-401-100-100-232-00-12-02 SCHEDULE D HS					
25264 11-130-100-101-918-00-30-02 TT	\$151,692.00	(\$8,933.50) 12/28/12	(\$321.00) (\$621.00)	\$141,937.50	-6%
11-402-100-610-242-41-12-03 BASKETBALL					
25204 11-402-100-890-241-41-12-03 TT	\$3,200.00	(\$188.80) 12/21/12	\$10.03 \$10.03	\$3,020.23	-6%
11-402-100-610-329-41-12-03 TENNIS					
25106 11-402-100-890-241-41-12-03 TT	\$1,600.00	\$1,534.10 12/05/12	\$279.00 \$279.00	\$3,413.10	113%
11-402-100-890-241-41-12-03 CLEANING/RECONDITIONING					
25106 11-402-100-610-329-41-12-03 TT	\$22,000.00	(\$590.10) 12/05/12	(\$259.03) (\$279.00)	\$21,120.87	-4%

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Start date	7/1/2012	Period date	12/1/2012	End date	12/31/2012	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE

11-402-100-890-241-41-12-03 CLEANING/RECONDITIONING

25204 11-402-100-610-242-41-12-03 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$22,000.00	(\$590.10) 12/21/12	(\$269.03) (\$10.93)	\$21,120.87	-4%
Total for Just Accounts Listed	\$3,069,360.44	(\$10,366.05)	\$44,455,947.39	7%

FUND 12 CAPITAL OUTLAY

12-000-400-931-000-00-33-01 TRANS CAP RES TO CAP PROJECTS

25270 - - - - - **APPROP SURPL-CAP RESERVE

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$0.00	\$0.00 12/28/12	\$1,812.26 \$1,812.26	\$1,812.26	0%
Total for Just Accounts Listed	\$0.00	\$1,812.26	\$1,812.26	0%

FUND 13 SPECIAL SCHOOLS

13-602-100-320-000-00-33-05 ADULT ED-PURCH PROF ED SERVICE

25242 13-602-100-610-000-98-03-05 TT

25242 13-602-290-800-509-00-33-05 TT

25242 13-602-290-800-509-35-33-05 TT

25242 13-602-290-800-514-39-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$74,200.00	\$1,664.30 12/28/12	\$343.24 \$19.98	\$76,207.54	3%
Total for Just Accounts Listed	(\$53,052.05) 12/28/12	\$2,013.48 \$287.60	\$35,481.43	-59%

13-602-100-600-057-39-33-05 COPY CENTER COPY PAPER

25243 13-602-100-800-299-35-33-05 TT

25243 13-602-200-420-167-39-33-05 TT

25243 13-602-240-110-031-00-33-05 TT

25243 13-602-290-800-510-97-33-05 TT

25243 13-602-290-800-514-39-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$86,520.00	(\$53,052.05) 12/28/12	\$2,013.48 \$287.60	\$35,481.43	-59%
Total for Just Accounts Listed	\$41.02 12/28/12	\$114.00 \$20.50	\$1,655.02	10%

13-602-100-610-000-00-33-05 GENERAL SUPPLIES

25240 13-602-200-300-000-39-33-05 TT

25240 13-602-290-800-509-98-03-05 TT

25240 13-602-290-800-514-97-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$1,500.00	\$41.02 12/28/12	\$114.00 \$20.50	\$1,655.02	10%
Total for Just Accounts Listed	(\$584.51) 12/28/12	(\$148.56) (\$19.98)	\$1,266.53	-37%

13-602-100-610-000-98-03-05 KECO SUPPLIES - FORREST

25242 13-602-100-320-000-00-33-05 TT

25241 13-602-200-440-167-39-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$2,000.00	(\$584.51) 12/28/12	(\$148.56) (\$19.98)	\$1,266.53	-37%
Total for Just Accounts Listed	(\$572.13) 12/28/12	\$75.00 \$19.50	\$1,002.87	-33%

13-602-100-800-000-00-33-05 COMM SCH MISC EXPENDITURES

25239 13-602-200-300-000-39-33-05 TT

25239 13-602-290-800-509-97-33-05 TT

25239 13-602-290-800-514-83-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$1,500.00	(\$572.13) 12/28/12	\$75.00 \$19.50	\$1,002.87	-33%
Total for Just Accounts Listed	\$0.00 12/28/12	(\$100.00) (\$130.00)	\$4,400.00	-2%

13-602-100-800-050-83-33-05 AFTER CARE MISC EXPENDITURES

25241 13-602-200-440-167-39-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$4,500.00	\$0.00 12/28/12	(\$100.00) (\$130.00)	\$4,400.00	-2%
Total for Just Accounts Listed	\$4,982.28 12/28/12	(\$287.60) (\$287.60)	\$31,694.68	17%

13-602-100-800-299-35-33-05 ENRICH CAMP FIELD TRIP TRANSP

25243 13-602-100-600-057-39-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$27,000.00	\$4,982.28 12/28/12	(\$287.60) (\$287.60)	\$31,694.68	17%
Total for Just Accounts Listed	\$540.00 12/28/12	(\$40.00) (\$20.50)	\$13,500.00	4%

13-602-200-300-000-39-33-05 COPY CENTER OUTSIDE PRINTER

25240 13-602-100-610-000-00-33-05 TT

25239 13-602-100-800-000-00-33-05 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$13,000.00	\$540.00 12/28/12	(\$40.00) (\$20.50)	\$13,500.00	4%
Total for Just Accounts Listed	\$13,409.27 12/28/12	(\$175.17) (\$175.17)	\$165,234.10	9%

13-602-200-420-167-39-33-05 COPY CENTER MAINTENANCE

25243 13-602-100-600-057-39-33-05 TT

Start date	7/1/2012	Period date	12/1/2012	End date	12/31/2012	Expenditure						
FUND 13 SPECIAL SCHOOLS												
13-602-200-440-167-39-33-05		COPY CENTER LEASE PUR/RENTAL										
	25241	13-602-100-610-000-98-03-05	TT				\$54,000.00	\$4,523.32	\$371.00	\$58,894.32	9%	
	25241	13-602-100-800-050-83-33-05	TT					12/28/12	\$128.98			
	25241	13-602-290-800-509-98-03-05	TT					12/28/12	\$100.00			
	25241	13-602-290-800-514-35-33-05	TT					12/28/12	\$35.96			
13-602-240-110-031-00-33-05		DIST EXPENSE - COMMUNITY SCHL					\$8,493.00	(\$6,453.00)	(\$2,000.00)	\$0.00	-100%	
	25243	13-602-100-600-057-39-33-05	TT					12/28/12	(\$1,071.05)			
	25244	13-602-290-800-046-00-33-05	TT					12/28/12	(\$928.95)			
13-602-290-800-046-00-33-05		PRINT/ADVERTISING					\$20,500.00	(\$9,013.73)	\$11,295.00	\$22,781.27	11%	
	25245	11-000-100-565-499-14-33-03	TT					12/28/12	\$10,366.05			
	25244	13-602-240-110-031-00-33-05	TT					12/28/12	\$928.95			
13-602-290-800-509-00-33-05		COMM SCH UNEMPLOYMENT					\$2,200.00	\$0.00	(\$150.44)	\$2,039.56	-7%	
	25242	13-602-100-320-000-00-33-05	TT					12/28/12	(\$150.44)			
13-602-290-800-509-35-33-05		ENRICHMENT CAMPS SUI					\$1,200.00	\$0.00	(\$152.93)	\$1,047.07	-13%	
	25242	13-602-100-320-000-00-33-05	TT					12/28/12	(\$152.93)			
13-602-290-800-509-97-33-05		SUMMER CAMP UNEMPLOYMENT					\$1,600.00	\$0.00	(\$35.00)	\$1,565.00	-2%	
	25239	13-602-100-800-000-00-33-05	TT					12/28/12	(\$35.00)			
13-602-290-800-509-98-03-05		KECO UNEMPLOYMENT - FORREST					\$600.00	\$0.00	(\$81.48)	\$518.54	-14%	
	25240	13-602-100-610-000-00-33-05	TT					12/28/12	(\$45.50)			
	25241	13-602-200-440-167-39-33-05	TT					12/28/12	(\$35.96)			
13-602-290-800-510-97-33-05		SUMMER CAMP INSURANCE CAMPERS					\$4,500.00	(\$2,053.13)	(\$316.81)	\$2,130.00	-53%	
	25243	13-602-100-600-057-39-33-05	TT					12/28/12	(\$316.81)			
13-602-290-800-514-35-33-05		ENRICHMENT CAMPS WORKMENS COMP					\$1,100.00	(\$156.26)	(\$106.06)	\$837.66	-24%	
	25241	13-602-200-440-167-39-33-05	TT					12/28/12	(\$106.06)			
13-602-290-800-514-39-33-05		COPY CENTER WORKERS COMP					\$300.00	\$0.00	(\$172.74)	\$127.26	-58%	
	25242	13-602-100-320-000-00-33-05	TT					12/28/12	(\$5.86)			
	25243	13-602-100-600-057-39-33-05	TT					12/28/12	(\$162.85)			
13-602-290-800-514-83-33-05		AFTER CARE WORKERS' COMP					\$2,000.00	\$0.00	(\$20.50)	\$1,979.50	-1%	
	25239	13-602-100-800-000-00-33-05	TT					12/28/12	(\$20.50)			
13-602-290-800-514-97-33-05		SUMMER CAMP WORKERS' COMP					\$1,300.00	\$0.00	(\$48.00)	\$1,252.00	-4%	
	25240	13-602-100-610-000-00-33-05	TT					12/28/12	(\$48.00)			
Total for Just Accounts Listed							\$460,013.00	(\$46,754.70)	\$10,366.05	\$423,614.35	-8%	
FUND 20 SPECIAL REVENUE FUNDS												
20-271-200-320-000-30-33-03		TITLE IIA PURCH PROF FLJC-EXT					\$0.00	\$46.00	(\$46.00)	\$0.00	0%	
	25198	20-272-200-320-000-30-33-03	CARRYOVER NON PUB					12/20/12	(\$46.00)			
20-271-200-320-000-38-33-03		TITLE IIA PROF SV EXT YR					\$0.00	\$18.49	(\$18.49)	\$0.00	0%	
	25199	20-272-200-320-000-38-33-03	CARRYOVER NON PUB					12/20/12	(\$18.49)			
20-272-200-320-000-30-33-03		FLJC IIA 2011-12 C/O PURCH SV					\$0.00	\$0.00	\$46.00	\$46.00	0%	
	25198	20-271-200-320-000-30-33-03	CARRYOVER NON PUB					12/20/12	\$46.00			

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Start date	7/1/2012	Period date	12/1/2012	End date	12/31/2012	Expenditure
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FUND 20 SPECIAL REVENUE FUNDS

20-272-200-320-000-38-33-03	25199	VANR IIA 2011-12 C/O PURCH SVC	20-271-200-320-000-38-33-03	CARRYOVER NON PUB	Original amt	12/20/12	Prior xfer	Period xfer	Adjusted amt	% Chg
					\$0.00		\$0.00	\$18.49	\$18.49	0%
20-438-100-600-000-13-12-03	25192	SANDVIK-SCIENCE & TECHNOLOGY			\$0.00		\$0.00	\$1,000.00	\$1,000.00	0%
				SANDVIK BUDGET INCREASE				\$1,000.00		
20-439-100-610-000-00-11-03	25210	PTA DONATIONS-MEMORIAL SCHOOL			\$0.00		\$0.00	\$100.00	\$100.00	0%
				Budget Increase				\$100.00		
20-457-100-610-000-14-11-02	25211	CONNORS MEM SCH BRIDGES DONATE			\$0.00		\$75.00	\$200.00	\$275.00	0%
				Budget Increase				\$200.00		
20-507-200-320-000-00-33-01	25247	N-P HANDICAP EXAM/CLASSIFY			\$23,677.00		\$11,202.00	\$958.00	\$35,837.00	51%
				Budget Increase				\$958.00		
Total for Just Accounts Listed					\$23,677.00		\$11,341.49	\$2,258.00	\$37,276.49	57%

**FAIR LAWN COMMUNITY SCHOOL
PROPOSED INSTRUCTORS
and PROPOSED COURSES
SPRING/SUMMER, 2013**

ALEXANDER, LOUIS
BENJAMIN, RHONDA

BILL, ROSE MARIE

BRENNAN, DR. KEVIN
BRIZEK, GERARD

BUCKBINDER, DAVID
BURSLEM, ROBERT R.

BYSIEK, LOUISE

CANTOR, GEOFFREY
COHEN, ALAN
CONEYS, TRISH
FAIR LAWN DRIVING SCHOOL
FEYGIN, IRINA
FRENKEL, STEVEN M.
GASPAR, VIVIAN

GATTO, JIM
GIESKE DE FEO, LIZ
GOLDSHTROM, YIGAL
HEMPHILL, PATTY

INSLER, ROSANNE

KAPLAN EDUC. CENTER
KAUFMANN, ROBERT
LANG, CARL
LENTZ & LENTZ
LITT, WENDY
LOSCHIAVO/GIARRUSSO, GINA
MADRONAL, DONNA
MALEN, DINA
MANNA, MICHAEL

MARCOTTE, JENNY
MIDLAND PARK CE (Nicholas Capuano)
NISSIMOV, SIGI
ROBERTO'S DANCE STUDIO
PRIEST, AMY

Writing a Personal Memoir
Divorce,
CCPED/ Alternative Living Options For Seniors
Medicare
Ethical Concern for the Elderly
Creative Visualization
Tarot for Everyday Living
Peaceful Parenting
Intro to Computers
Intro to MS Word
Intro to Excel
Excel, Level II
Microsoft Office
Landscape Oil Painting
College Funding
Retirement Planning For You
Pilates – Mat Science
NIA/ZUMBA, Therapy Course
Tennis for Adults
The Actor's Workshop
Real World Music Biz
Quality Education Preschool
Defensive Driving
Makeup Techniques
Introduction to Technical Analysis
Health Insurance, Cobra
Mortgage Modification
Metaphysics V
ESL (English As A Second Language)
Into to Family Coaching
Changing Care Needs
Services for Seniors
Riding the Caregiver Roller Coaster
Geriatric Care
Why Worry?
Aging Well
Taekwondo Beg., Int., Adv., Tiny Tots & Novice
TKD Fit & Fun, Street-Wise Self-Defense
PSAT/SAT/PREP
How To Start Your Own Business
Learn How To Become Debt-Free
PSAT/SAT/PREP
Sports Galore
Gina's Dance & Fitness LLC
Jazzercise, I, II & III
Digital Strategies & Social Media Marketing
Medicaid: New Developments
Elder Law–The Legal Aspects
Estate and Tax Planning
Senior Scams
Voice-Overs as a Profession
Co-Op Courses
Life Movement Spirit & Dance Center
Dance Classes
Yoga, Hatha II & Gentle Yoga

REISMAN, MARK
RIES, PATRICIA
ROSARIO, JOE
SACKS, BONNIE
SCHEINZEIT, JOEL S.
SHER, ZAFAR U.

SOCHAN, OLENA

STAGE RIGHT BROADWAY

TBA

VICTORIA, NELSY

VOLUNTEER CENTER OF BERGEN C.

VON DECK, DR. MARTIN

WARDROP, TOM

WOLFSON, BARRY

WOLL, JOYCE

ZISA, PETER

Long Term Care Seminar
Stress Reduction/Guided Meditation
Writing the Perfect Hollywood Screenplay
Sports Galore
Healthy Cooking for Special Needs Students
How To Create A Budget for Saving Money
How To Develop The Habit Of Saving Money
How To Pay Off Your Home 5-10 Years Early
The Hidden Truth Behind Getting Out of Debt
How to Develop the Habit of Saving Money
Aerobics After Work
Aerobics Modified
Theater & Trips
Zumba Gold
Spanish, Beginners
Volunteer Services
NJ Symphony Orchestra
Basketball
Hypnosis Stop Smoking
Hypnosis Lose Weight
The Tuning Method
Anger Management
Co-Ed Volleyball

ARTS & CRAFTS

Landscape Oil Painting

Watercolor

BRIEF ENCOUNTERS

Anger Management,	Celebrity Makeup
Cell Phones & Smart Phones	Psychic Reading
Exercise & Injury Prevention	10 Minute Stress Reduction
Eat Better to Lose Weight	How to Create a Budget of Saving Money
How to Develop the Habit of Saving Money	
Writing a Personal Memoir	How to Pay your Home 5-10 Years Early
The Hidden Truth Behind Getting Out of Debt	
Creative Visualization	Tarot for Everyday Living
College Funding Strategies	Introduction to Technical Analysis
Instant Speed Reading	IPad Tips and Tricks Workshop
Unleash Your Brain	Peaceful Parenting
Social Media For Work, Kids or Both	
Hypnosis/ Stop Smoking, Hypnosis/Lose Weight, The Tuning Method	
Long Term Care Seminar	Learn to Become Debt-Free
Stress Reduction/Guided Meditation	When Health Insurance Cobra is Out of Reach
Mortgage Modification	Retirement Planning For You
Voice-Overs as a Profession	Elder Care Options Programs
How to Start your own Business	Beauty Tips & Tricks
An Introduction to Everyday Family Coaching	
Teaching Substitute	

BUSINESS SKILLS

Intro to Computers	Intro to Word, Level I and II
Intro to Excel, Excel, Level II	Microsoft Office,
Intro to HTML	More HTML
Digital Strategy & Social Media Marketing	

COMMUNITY LAW SERIES

Medicaid, Elder Law–The Legal Aspects
Estate and Tax Planning, Senior Scams
Divorce, CCPEd - Alternative Living Options for Senior
Medicare, Ethical Concern For the Elderly

FITNESS, SPORTS, DANCE

Aerobics After Work Aerobics Modified
Co-Ed Volleyball Golf – The Full Swing
Men’s Basketball Yoga, (Hatha II), Gentle Yoga, (Hatha I)
Taekwondo, Beg., Int., Adv., & Black Belt
TKD Fit & Fun Street-Wise Self-Defense
Pilates Mat Science NIA/ZUMBA Therapy
Tennis for Adults Zumba Gold
Roberto Dance Studio, Gina’s Dance Fitness

ADOPT A SOLDIER PLATOON – Fundraiser Dinner Dance
Volunteer Center of Bergen County
Life Movement Spirit & Dance Center
Jazzercise I, II, III, Gina’s Dance & Fitness

LANGUAGE ARTS

American Sign Language Spanish, Beginners

SPECIAL INTERESTS

Real World Music Biz Dog Obedience Classes
National Safety/Defensive Driving
Healthy Cooking for Special Needs Students
Writing the Perfect Hollywood Screenplay
The Actors’ Workshop Metaphysics V
What to Know Before You Sell Your Gold, Silver & Old Jewelry
Lentz & Lents SAT Preparation, Kaplan PSAT/SAT Preparation

THEATERS & MORE

Philadelphia Flower Show Barnes Foundation
Matisse: In Search of True Painting WWII & NYC
Intrepid Sea, Air and Space Museum/Space Shuttle Enterprise
Morgan Library & Museum Brooklyn Botanic Garden’s Cherry Trees
Peddler’s Village New Hope, PA Noah, Sight & Sound Theatre
Amish Adventures Gurney’s Inn and Montauk Tour
National September 11 Memorial Mount Airy Casino
Matilda Nice Work If You Can Get It Mohonk Mountain House

Driver Education – Behind The Wheel

YOUNGER SET

Kindergarten Extended Care (KECO)
Before School Child Care, After School Child Care
Sports Galore
Taekwondo, Novice, Beg. Int, Adv,
Taekwondo, Tiny Tots & Tots Novice
Children’s Yoga
Quality Education Pre-K & Kindergarten Capers