

Re-scheduled Monthly Meeting
June 27, 2013

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Regular Monthly Meeting in the Conference Rm. # 19 of the Thomas Edison School, 37-01 Fair Lawn Avenue, Fair Lawn, New Jersey, on **Thursday, June 27, 2013.**

Ms. Angelina Dong, a 5th Grade Student, gave a violin performance.

The meeting was called to order by President Rosenberg at 7:03 p.m.

ROLL CALL:

Members Present

Mr. Banta, Mrs. Frenkel, Ms. Gioia, 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 16 members of the public present.

Flag Salute

The flag salute was led by Angelina Dong.

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:

Mrs. Wallace moved and Mr. Mancinelli seconded the motion that the Minutes of the Regular Monthly Meeting of May 16, 2013; Executive Closed Session of May 16, 2013; Special Action Meeting of June 6, 2013; Executive Closed Session (Student Hearing) of June 12, 2013; Student Hearing of June 12, 2013; and Executive Closed Session (Personnel/Non-bargaining Contracts) of June 12, 2013 be approved as submitted.

All Members voted in the affirmative.

**9-0-0
Motion Carried**

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Mrs. Wallace explained all the steps that the Board of Education took to achieve Board Certification. New Jersey School Board Representative, Al Annunziata, presented a plaque in recognition of the Fair Lawn Board of Education efforts.

John Mancinelli was recognized for his achievement of Certified Board of Education Leader. Only 27 individuals have ever received this award.

A special recognition award was presented to Shawn Kerestes, a graduate of Fair Lawn High School.

Board Comments

Several Board Members thanked Mrs. Wallace for all her efforts in getting the Board certified. Mr. Mancinelli was congratulated on his award and thanked for all his tireless time and contributions over the years to the Board of Education.

Kudos were given to Shawn Kerestes for all his efforts and devotion to learning in the Fair Lawn School District. All the Members wished him the very best at Bergen Community College.

Mr. Rosenberg stated that the FLHS Graduation was a very nice ceremony and he was happy to be able to participate.

Mr. Rosenberg thanked Lauren Rosenfeld for the tremendous job that she did as Student Dialogue Representative.

Ms. Quackenbush told of various achievements of sports, athletes and coaches in the High School.

Superintendent Comments

Mr. Watson congratulated all those who graduated and stated how proud he was of the manner in which they conducted themselves and stated that it was a testament to parents and staff because a culture of respect was present.

Mr. Mancinelli was congratulated on his outstanding achievement as was the Board for their becoming certified.

Mr. Watson told of the many awards that the High School production of "Runaways" received.

He congratulated Chris Nugent, a high school senior, as the Record's Volleyball Player of the Year.

Mr. Matt Markman received Tennis Coach of the Year from the Bergen Record.

Coach Peter Zisa was named Volleyball Coach of the Year.

Edison and Memorial Schools participated in the NJ Special Olympics Sports Expo at Montclair. They did a wonderful job.

Milnes School has been awarded a \$600 Challenge Grant from the Bergen County Utilities Authority to continue their efforts in the recycling program.

The Fair Lawn District underwent the QSAC review process on April 29th. In a letter from the Department of Education, Fair Lawn was designated a high performing district. They received 100% in the areas of Fiscal Management, Governance, Operations and Personnel. A 95% rate was awarded for Instruction and Program.

Mr. Watson explained that agenda item #71 is the year end statement of Superintendent and District goals.

He then stated that the HIB Self Assessments tell how we as a district did for the first 1 ½ years under the HIB laws. It must be submitted to the State Department so they can make an assessment and assign a grade.

Mr. Watson introduced the Anti-Bullying Coordinator, Natalie Lacatena. He presented the report and signed off on it and asked that the Board approve his testament.

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Enrollments

May 2013	Totals Including Special Ed												
	Totals						Change from		Change from		Special Ed		Totals
School	K	1	2	3	4	5	5/31/13	5/31/12	5/31/12	6/30/12	6/30/12	5/31/13	5/31/13
Edison												109	109
Forrest	36	40	48	46	40	50	260	248	12	248	12	32	292
Lyncrest	26	28	37	42	39	43	215	221	-6	221	-6	0	215
Milnes	35	76	66	48	82	53	360	349	11	349	11	32	392
Radburn	52	65	62	57	58	50	344	334	10	334	10	29	373
Warren Point	51	51	62	72	66	84	386	421	-35	421	-35	14	400
Westmoreland	43	34	44	51	44	42	258	256	2	256	2	0	258
Total	243	294	319	316	329	322	1,823	1,829	-6	1,829	-6	216	2,039
Middle Schools		6	7	8									
Memorial		136	138	143			417	430	-13	430	-13	27	444
Thomas Jefferson		199	215	190			604	661	-57	660	-56	25	629
Total		335	353	333			1,021	1,091	-70	1,090	-69	52	1,073
High School		9	10	11	12								
		378	371	365	391		1,505	1,486	19	1,484	21	42	1,547
Special Classes							310	302	8	307	3		
Total All Schools							4,659	4,708	-49	4,710	-51	310	4,659

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The following drills were held during the month of May 2013:

<u>School</u>	<u>Dates</u>	<u>Time Required to Evacuate Building</u>			
<u>Forrest</u>					
Fire Drill	May 3, 2013	2	minutes,	28	seconds
Shelter in Place	May 31, 2013	9	minutes,	0	seconds
<u>Lyncrest</u>					
Fire Drill	May 2, 2013	1	minute,	4	seconds
Weather Emergency	May 1, 2013	0	minutes,	58	seconds
<u>Milnes</u>					
Fire Drill	May 2, 2013	1	minute,	34	seconds
Evacuation of Building	May 29, 2013	1	minute,	36	seconds
<u>Radburn</u>					
Fire Drill	May 2, 2013	1	minute,	16	seconds
Lockdown Drill	May 31, 2013	2	minutes,	5	seconds
<u>Warren Point</u>					
Fire Drill	May 28, 2013	1	minute,	10	seconds
Lockdown in Classroom	May 2, 2013	4	minutes,	0	seconds
<u>Westmoreland</u>					
Fire Drill	May 29, 2013	2	minutes,	30	seconds
Lockdown-Bomb Threat	May 24, 2013	2	minutes,	0	seconds
<u>Memorial</u>					
Fire Drill	May 29, 2013	2	minutes,	14	seconds
Bomb Threat Drill	May 16, 2013	2	minutes,	24	seconds
<u>Thomas Jefferson</u>					
Fire Drill	May 8, 2013	2	minutes,	1	second
Lockdown Drill	May 13, 2013	3	minutes,	0	seconds
Dangerous Weather	May 30, 2013	2	minutes,	45	seconds
<u>High School</u>					
Fire Drill	May 3, 2013	1	minute,	45	seconds
Shooter in Building	May 30, 2013	1	minute,	54	seconds
<u>Edison</u>					
Fire Drill	May 16, 2013	1	minute,	31	seconds
Lockdown-Intruder in Bldg.	May 15, 2013	3	minutes,	15	seconds

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

1. **Ratify Students for Graduation – Class of 2013**

That the graduation of students, as listed on the **attached** and presented at Fair Lawn High School's Sixty-Ninth Graduation Commencement, Class of 2013, be officially ratified and made part of the official record of the Fair Lawn Board of Education.

2. **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.

3. **Approval of Services Agreement to Non-Public Schools for the 2013-2014 School Year**

That the agreement between the Fair Lawn Board of Education and the Board of Education of Bergen County Special Services (BCSSSD) as required by law to provide remedial and auxiliary services to eligible students attending non-public schools within the public school district, agree that the BCSSSD will provide such services as set forth in the NJSA 18AA:45 et.seq., and the NJSA 18A:45A-1. As required under Chapters 192 and 193 services shall be limited to examination, classifications, speech correction, as well as the instruction, evaluation and the necessary equipment, supplies, administration and supervision inherent to providing English as a second language instruction, supplemental, compensatory and home instruction, as appropriate to eligible students, per **attachment for Board Members Only**.

4. **Rescind Approval of ABA Home Services Contract for the 2013-14 School Year Until Receipt of Extension**

That the Fair Lawn Board of Education rescind the ABA Home Service Contract for the 2013-14 School Year that was approved at the May 16, 2013 Board Meeting until receipt of extension.

5. **Approval of Services provided by Bergen County Special Services Educational Enterprise for Special Education Students for the 2013-2014 School Year**

That the Fair Lawn Board of Education approve Bergen County Special Services Educational Enterprise to provide evaluations, training, and other services on an as-needed basis, and in accordance with a student's IEP for the 2013-2014 school year.

6. **Acceptance of Grant Award for the 2013-2014 School Year**

That the Fair Lawn Board of Education accept funds for:

Individuals with Disabilities Education Act (IDEA) Consolidated Grant for Basic and Preschool Fiscal Year of 2013/2014 funding in the amount of:

Basic Allocation	\$1,058,158
Preschool Allocation	\$ 34,341

7. **Approval of Tuition Paying Students from Sending Districts for the 2013-2014 School Year**

That the Board of Education approve the acceptance of tuition students from sending districts, as indicated on the **attachment for Board Members Only**, to our Stepping Stones Autism and MCI Bridges Program for the 2013/14 School Year, at rates established by the State of New Jersey pursuant to the provisions of N.J.A.C. 6A:23:-17.1.

8. **Approval of Required Related Services for Classified Students for the 2013/14 School Year**

That the Board of Education approve the required related services to students, according to their Individual Educational Plan (I.E.P.), as listed on the **attachment for Board Members Only**, for the 2013-2014 school year.

9. **Approval of Required Related Services for Classified Students for the 2013/14 School Year**

That the Board of Education approve the required related services to students, according to their Individual Educational Plan (I.E.P.), as listed below, for the 2013-14 school year.

- a. Dr. Gerald Meyerhoff to provide the district with psychiatric evaluations and reports @ \$600 per evaluation on an as need basis for the 2013-2014 school year.
- b. Dr. Mark Faber to provide the district with psychiatric evaluations and reports @ \$600 per evaluation on an as need basis for the 2013-2014 school year.
- a. Dr. Pori Patel, to provide the district with neurological evaluations and reports @ \$420 per evaluation on an as need basis for the 2013-2014 school year.
- b. Ear Lab, Inc. to provide the district with central auditory processing evaluations @ \$450 per evaluation, on an as needed basis for the 2013-2014 school year.
- c. Cross County Clinical to provide the district with bi-lingual evaluation services @ \$825 per evaluation, on an as needed basis for the 2013-2014 school year.

CODE: 11-000-219-320-209-14-33-03

10. **Fair Lawn Americans with Disabilities (ADA) Scholarship**

Donor: Fair Lawn Americans with Disabilities Act (ADA) Advisory Committee

Purpose: To recognize two seniors in Fair Lawn High School:

1. A student with a physical or developmental disability who desires to continue his or her education in either an academic or vocational program. (* See below)
2. A student who has helped to implement the objectives of the ADA Committee by fostering inclusion of individuals with disabilities within the High School and/or the community and will be continuing his or her academic studies.

*If there is no eligible nominee for Category 1, the ADA Committee may choose to recognize two students from Category 2.

Type: Two awards in the amount of \$250 each.

Basis of Award: The award shall be presented to a graduating senior who:

1. Has a good academic and citizenship record.
2. Has a physical or developmental disability (Scholarship A).
3. Has fostered inclusion of individuals with disabilities (Scholarship B).
4. Is being graduated from Fair Lawn High School or is receiving a FLHS diploma.
5. Intends to further their education or pursue vocational training.

Method of Selection:

- Nominations from Child Study Team for student with special needs
- Nominations from the ADA Committee for inclusionary efforts

Date of Award: Annually at the Senior Scholarship Awards Program

Official Notification: Upon the announcement of the recipient, official notification of the award shall be sent to:

**Steven Weinstein, Co-chair
Fair Lawn ADA Committee
Borough of Fair Lawn
8-01 Fair Lawn Avenue
Fair Lawn, NJ 07410**

Fair Lawn is an Equal Opportunity School. We do not discriminate on the basis of sex, race, color, creed and religion, national origin or handicapping condition.

11. **Approval of Tuition and Transportation 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.

12. **Approval of Tuition and Transportation to Special Schools Providing Regular Year Special Education for the 2013/2014 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 2013/2014 school year, at the tuition rate approved by the State Department of Education.

13. **Approval of Tuition and Transportation to Special Schools Providing Extended School Year Special Education for the 2013/2014 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 2013/2014 school year, at the tuition rate approved by the State Department of Education.

14. **Approval to Rescind Non-Certified Personnel 2013/2014 Extended School Year for Out of District Schools**

That the Board rescind the appointment of the following non-certificated personnel for the 2013/14 extended school year, for out of district schools in accordance with the 2013/14 hourly rate schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association that was approved on the May 16, 2013 agenda.

Stephen Salzman, Special Education Paraprofessional, Out of District, at the Washington Ridgewood School, effective 07/08/2013-07/31/2013,
25 hours maximum per week *@\$24.15
CODE: 13-422-100-106-817-14-33-03

15. Appointment of Non-Certified Personnel 2013/2014 Extended School Year for Out of District Schools

That the Board approve the appointment of the following non-certified personnel for the 2013/2014 extended school year, for out of district schools, in accordance with the 2013/2014 hourly rate schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association.

Justine Kochakji, Special Education Paraprofessional replacing Steven Salzman (summer only), out of district, at the Washington South School, effective 07/08/2013-07/31/2013, 25 hours maximum per week @\$23.00
CODE: 13-422-100-106-817-14-33-03

16. Approve Compensation-Extended School Year – Summer 2013

That additional compensation be approved for the Extended School Year- Summer 2013, as indicated:

Kathy Mariniello, Coordinator, Extended School Year, at a stipend of \$2,500.

CODE: 13-422-100-106-816-14-33-03

17. Ratify Additional Hours of Non-Certified Personnel 2013/2014 Extended School Year for Out of District Schools

- a. **Cheryl Zimmerman**, Special Education Paraprofessional, out of district, at the Children's Therapy Center Upper, effective 07/09/2013-07/31/2013, 29.5 hours/maximum per week @\$24.15

CODE: 13-422-100-106-817-14-33-03

- b. **Laura Corino-Policastro**, Special Education Paraprofessional, out of district, at the Children's Therapy Center Upper, effective 07/09/2013-07/31/2013, 29.5 hours/maximum per week @\$24.15

CODE: 13-422-100-106-817-14-33-03

18. Approval of Summer 2013 Employment for Child Study Team, Secretaries and Special Education Personnel

That the Board of Education approve summer employment for the following Child Study Team Members, for the period noted and per diem rates as outlined below in accordance the 2013-2014 salary schedule.

Psychologists:

Jackie Fredman	2 days	@ 341.45	\$ 682.90
Sue Brosnick	1 day	@ 350.45	\$ 350.45
Jonathan Hesney	11 days	@ 364.20	\$4,006.20
Sara Crumb	3 days	@ 326.90	\$ 980.70
Jen Fucci	1 day	@ 293.40	\$ 293.40
Lilly Shinkar	3 days	@ 404.20	\$1,212.60

LDTC:

Patricia Eichenlaub	2 days	@ 404.60	\$ 809.20
Nancy Emolo	3 days	@ 527.10	\$1,581.30
Meryl Rothschild	1 day	@ 361.20	\$ 361.20

Speech:

Robin Johnson	1 days	@ 527.10	\$ 527.10
Linda Colgan	2 days	@ 493.60	\$ 987.20
Scott Shansky	8 days	@ 369.45	\$2,955.60
Gail Manners	6 days	@ 359.65	\$2,157.90
Laurie Cicio	1 day	@ 316.95	\$ 316.95

Social Work:

Cathy Berezansky	3 days	@ 379.58	\$1,138.74
Danielle Aliotta	11 days	@ 321.20	\$3,533.20
Janete Fletcher	6 days	@ 564.10	\$3,384.60
Carrie Fader	6 days	@ 359.65	\$2,157.90
Y. Connors	2 days	@ 516.85	\$ 1,033.70

Secretaries

Jovene Karabinos-TJ	6 days @ 204.59	\$1,227.54
Sharon Conrad-HS	18 days @ 208.30	\$3,749.40

TOTAL: \$33,447.78

CODE: 11-000-219-104-006-14-33-03

19. 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 employees current responsibilities and the Districts 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 authorizes 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 Districts 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.

- a. **AP Summer Institute, Spanish Language, Rutgers University, New Jersey, August 12-15, 2013**
Juan Lopez, FLHS \$1,210.74
CODE: 11-000-223-580-049-00-33-03
- b. **AP Summer Institute, AP Statistics, Fordham University, New York City, July 8-12, 2013**
Marco Infante, FLHS 971.50
CODE: 11-000-223-580-049-00-33-03
- c. **AP Summer Institute, United States History AP Training, Drew University, Madison, NJ August 5-9, 2013**
Julianne Fuoco, FLHS \$967.12
CODE: 11-000-223-580-049-00-33-03
- d. **AP Summer Institute, Comparative Government, Texas Christian University, Fort Worth, TX, July 8-11, 2013**
Catherine Siracusa, FLHS \$721.00
CODE: 11-000-223-580-049-00-33-03
- e. **Celebrating Food, Institute of Culinary Education, Woodridge, NJ, August 27, 2013**
Keith Stagg, FLHS \$275.00
CODE: 11-000-223-580-049-00-33-03

Attendance at Conference, Convention, Workshop (continued)

- f. **Summer Institute on the Teaching of Writing, Paramus, NJ, July 15-18, 2013**
 Kunal Patel, Milnes (writing) \$400.00
 Marqarite McKenzie, Westmoreland (writing) \$400.00
 CODE: 11-000-223-580-049-00-33-03
- g. **Summer Institute, Echoes of Egypt, Yale University, New Haven, CT, July 8-12, 2013**
 Marilyn Coats-Thomas \$250.00
 CODE: 11-000-223-580-049-00-33-03
- h. **Summer Institute on the Teaching of Reading, Paramus, NJ, July 8-10, 2013**
 Jenna Pierro, Milnes \$300.00
 CODE: 11-000-223-580-049-00-33-03
- i. **NJ Science Convention, Princeton, NJ, October 15, 2013**
 Ron Durso, Supervisor, FLHS \$227.36
 CODE: 11-000-223-580-049-00-33-03

20. **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 2013-2014 School Year, at the locations and time frame assigned to each:

Nicholas Candelario Montclair State University	Observation (60 hours) Time Frame: October - December Cooperating Teacher: Patty Nolan Location: Warren Point
Justine Kochakji Montclair State University	Student Teaching Time Frame: September 3-December 20, 2013 Cooperating Teacher: Melissa Wolper Location: Radburn
Jasmine Catala Caldwell	Field Observation / Teacher Assistant Time Frame: September 9-November 29, 2013 Cooperating Teacher: Jacqueline Schmidt Location: Warren Point
Jessica Schneidman William Paterson University	Clinical Externship Time Frame: September-December 2013 Cooperating Teacher: Laurie Cicio Location: Forrest

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

Vito Campaniele
University of Phoenix

Observation (12 Hours)
Time Frame: Summer (extended school year)
Cooperating Teacher: Allison Juliano
Location: Radburn

21. Approval of Attendance at the Various Bergen County Academies and Bergen County Technical Schools (Paramus, Teterboro and Hackensack locations) for the 2013/2014 School Year

That the payment of tuition and transportation costs be approved for the attendance of the student(s) listed on the **attachment**, for **Board Members Only**, at the various Bergen County Academies and Bergen County Technical Schools for the 2013/2014 School Year.

22. Approval of Extracurricular Trips

That the Board approve the extracurricular trips as outlined below:

- a. That the Board ratify approval of a trip by the **Track Coach and 1 student athlete** to the **State Group Championship, Egg Harbor, NJ, on May 31 and June 1, 2013**. The cost to the **Board** is **\$548.83**.
- b. That the Board ratify approval of **Project Graduation**, for the **2013 Graduating Class of FLHS on June 26, 2013**, at **Spa 23, Wayne, NJ**. Approximately **200 students and 20 chaperones** will participate. The cost to the **Board** is **\$1,364.80**.

23. Approval of Summer School Personnel 2013

That the Board approve summer employment for the certificated and non-certificated staff members, for the periods and per diem rates, as outlined on the **attachment**, in accordance with the 2013/2014 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association.

24. Summer 2013 Workshops

That the Board approve the following changes/additions to the Summer Workshops, as originally approved at the May 16, 2013 Board Meeting:

a. Workshop # 17 - Middle School Social Studies & Language Arts Curriculum Redesign

FROM:

Participants	CODE	Hours	Rate
Richard Yar	11-130-100-101-027-00-30-03	30	\$36.55
Christine Rogalny		30	\$36.55
Elaine Marin		30	\$36.55

Summer 2013 Workshops (continued)

TO:

Participants	CODE	Hours	Rate
Richard Yar	11-130-100-101-027-00-30-03	28	\$36.55
Christine Rogalny		28	\$36.55
Elaine Marin		6	\$36.55
Marilyn Coats-Thomas		28	\$36.55

- b. Workshop #23 is being rescheduled to take place July 9, 10, 11, 12, 2013. Currently it is scheduled to take place on July 1, 2, 3, 5, 2013.

- c. Workshop #25 - Development of Elementary Chinese Curriculum

FROM:

Participants	CODE	Hours	Rate
Sharon Wang	20-271-200-100-000-00-33-03	6	\$36.55
New Hire Teacher		6	

TO:

Participants	CODE	Hours	Rate
Christine Lee	20-271-200-100-000-00-33-03	6	\$36.55
Katy Young		6	\$36.55

- d. ADD New Workshop #34 - Music & World Language Development of SGO's

Name	CODE	Hours	Rate of Pay	TOTAL \$
Felicia Ruffman	11-140-100-101-027-00-12-03	6	\$36.55	\$219.30
Susan Gordon		6	\$36.55	\$219.30
Christine Knitel		6	\$36.55	\$219.30
Jonelle Caro-Berg		6	\$36.55	\$219.30
Annie Blair		6	\$36.55	\$219.30
Hannah Hughes		6	\$36.55	\$219.30
Juan Lopez		6	\$36.55	\$219.30
Colleen Dunn		6	\$36.55	\$219.30
Erica Shoemaker		6	\$36.55	\$219.30
Maria Requena		6	\$36.55	\$219.30

- e. Workshop #18 - Grade 11 Social Studies & Language Arts Integration

REMOVE:

Participants	CODE	Hours	Rate
Catherine Siracusa	11-140-100-101-027-00-12-03	16	\$36.55

REPLACE WITH:

Participants	CODE	Hours	Rate
James Graceffo	11-140-100-101-027-00-12-03	16	\$36.55

Summer 2013 Workshops (continued)

f. ADD New Workshop #35 - Curriculum Management Course Grades 10, 11, 12:

Name	CODE	Hours	Rate of Pay	TOTAL \$
Shannon Carrier	11-130-100-101-027-00-30-03	8	\$36.55	\$292.40
Eric D. Miller		8	\$36.55	\$292.40
Peter Zisa		8	\$36.55	\$292.40

g. ADD new Workshop #36 - Elementary Technology Curriculum Revision for Integration of Social Studies and Science

Name	CODE	Hours	Rate of Pay	TOTAL \$
Debbie Costa	11-120-100-101-027-00-29-03	16	\$36.55	\$584.80
Carol Zammitti		16	\$36.55	\$584.80

h. Workshop # 20 - Fine Arts Curriculum Revision and Alignment to CCSS and NJCCS CHANGE:

Participants	CODE	Hours	Rate of Pay
Zelda Becourtney	11-140-100-101-027-00-12-03	16	\$36.55

TO:

Participants	CODE	Hours	Rate of Pay
Zelda Becourtney	11-140-100-101-027-00-12-03	6	\$36.55

ADD:

Participants	CODE	Hours	Rate of Pay
Catherine Morill	11-140-100-101-027-00-12-03	6	\$36.55
Alison Bourhill-Tumser		6	\$36.55

i. Workshop # 32 - Leveling Radburn Library

FROM:

Participants	CODE	Hours	Rate of Pay
Gayle Cook	20-271-200-100-000-00-33-03	12	\$36.55
Mike Rosenblum		12	\$36.55
Jen Dunn		12	\$36.55
Jen D'Amico		12	\$36.55

TO:

Participants	CODE	Hours	Rate of Pay
Gayle Cook	20-271-200-100-000-00-33-03	18	\$36.55
Mike Rosenblum		18	\$36.55
Jen Dunn		18	\$36.55
Jen D'Amico		18	\$36.55

Summer 2013 Workshops (continued)

j. ADD Workshop #37 - Stronge Teacher Evaluation Model

Name	CODE	Hours	Rate of Pay	TOTAL \$
Jennifer Patch	11-120-100-101-027-00-29-03	12	\$36.55	\$438.60
Smita Ganatra		12	\$36.55	\$438.60
Danielle Baczynski		12	\$36.55	\$438.60

k. ADD Workshop #38 - Summer ESL Testing

Name	CODE	Hours	Rate of Pay	TOTAL \$
Luigina Finneran	11-130-100-101-027-00-30-03	5	\$36.55	\$182.75
Isabel Stern		5	\$36.55	\$182.75

l. Workshop #4 - Digital Citizenship

FROM:

Participants	Account Code	Hours	Rate of Pay
Claudia Leone	11-130-100-101-027-00-30-03	15	\$36.55
Debbie San Julian		15	\$36.55
Jacqueline Squillaci		15	\$36.55
Jeanine Hayek		15	\$36.55
Miriam Parkinson		15	

TO:

Participants	Account Code	Hours	Rate of Pay
Steve Thompson	11-130-100-101-027-00-30-03	15	\$36.55
Debbie San Julian		15	\$36.55
Jacqueline Squillaci		15	\$36.55
Julianne Fuoco		15	\$36.55
Miriam Parkinson		15	\$36.55

m. Workshop # 33 - Google Apps Training for 2013-2014 Cohort

FROM:

Participants	Account Code	Hours	Rate of Pay
Shannon Carrerie	11-140-100-101-027-00-12-03	10	\$36.55
Craig Barriale		10	\$36.55
Teresa McAlevey		10	\$36.55
Chris Vaccaro		10	\$36.55
Catherine Siracusa		10	\$36.55
Jessica Pignatello		10	\$36.55
Al Alvarez		10	\$36.55
Kevin Orfe		10	\$36.55
Miriam Parkinson		10	\$36.55

Summer 2013 Workshops (continued)

TO:

Participants	Account Code	Hours	Rate of Pay
Shannon Carrerie	11-140-100-101-027-00-12-03	10	\$36.55
Craig Barriale		10	\$36.55
Dawn Ebner		10	\$36.55
Julianne Fuoco		10	\$36.55
Kevin Orfe		10	\$36.55
Miriam Parkinson		10	\$36.55
J. Pignatello		10	\$36.55

25. Approval of Compensation-HSPA Remediation-September 2013

That the Board approve the following remediation sessions for the October 2013 HSPA, beginning September 9, 2013:

Paul Larsen (ELA) 16 sessions @ \$75.30, per session (6th period)
Victoria Velasco (Math) 16 sessions @ \$45.95, per session (7:00 AM)
Melissa McInerney (Math) 16 sessions @ \$45.95, per session (7:00 AM)
Michael Gross (Math) 16 sessions @ \$45.95, per session (7:00 AM)

CODE: 11-140-100-101-812-00-12-03

26. Ratify Approval of Compensation - NJ ASK Proctor - May 2013

That the Board approve 5 hours and 15 minutes of proctoring NJ ASK for Michael Rosenblum, Radburn School, at the bedside rate of \$56.95 for a total of \$298.98.

27. Middle School 6th Grade Health Curriculum and New Jersey D.A.R.E 2013-2014

That the Board approve the collaboration between the Fair Lawn Board of Education and the Fair Lawn Police Department in the teaching of 12 Health lessons as part of the 6th grade health curriculum.

28. Approval of Health / Physical Education Consultant for the 2013-2014 School Year

That the Board approve the appointment of Barbara DeCaro, as the Health/Physical Education Consultant for Grades K-8, in the amount of \$4,500 for the 2013-2014 school year.

CODE: 11-000-223-300-000-00-33-03

29. Approve Textbook Adoption

That the Board of Education approve the adoption of the following textbook for the 2013/2014 school year:

Title: Biology in Focus
Author: Neil Campbell et al
Copyright: 2014 (AP Edition)
Publisher: Pearson
Cost: \$128
Quantity: 40

30. Approval of Additional Stipend –Schedule “C”- Extra Curricular Schedule 2012-2013 School Year

That the Fair Lawn Board of Education approve payment of additional tournament stipends to the following individuals, for the 2012/2013 school year, at the stipend rates indicated, in accordance with the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Name	Sport	Total Due
Peter Zisa	VB Boys & Girls	\$600
John VanSoest	G Soc, & Winter Track, G Spring Track	\$900
Harvey Egan	G Soc	\$300
Matthew Markman	G Tennis, & Boys Tennis	\$600
Kevin Orfe	X Ctry, B Spring Track	\$600
Jennifer Ferrara	X Ctry, B Spring Track	\$600
*Christopher Lovermi	G Basketball	\$300
*Richard Micallef	B Basketball	\$300
Eugene Packer	Fencing	\$300
Michael Shansky	Fencing	\$300
*Brack Healy	Hockey	\$300
*Carlyle Myrie	B Soc	\$300
Richard Kelly	B Swim, G Swim	\$600
James Beshaw	B Swim, G Swim, B Lax	\$900
Matthew Biello	B Lacrosse	\$300
Kristin Ray	G Lacrosse	\$300
Victoria Howe	G Lacrosse	\$300
*Susan Benjamin	Softball	\$300
*Ryan Rammicio	Softball	\$300
Daniel Erik Miller	Spring Track, Winter Track, B Soc	\$900
*Kurt Peluso	Spring Track	\$300
James Graceffo	Baseball	\$300
*Robert Chlebnikow	Baseball	\$300
Christine McSpirit	Winter Track	\$300
Shane DeLucca	Wrestling	\$300
*Jamie Pisacayne	Wrestling	\$300
Total		\$11,000

*Out of District

31. Approval of Retirement of Certificated Personnel – 2013/2014 School Year

That the retirement for the following certificated personnel for the 2013/14 school year, be approved:

Robyn Levine, Physical Education/Health Teacher, Memorial Middle School, effective November 29, 2013.

32. Approval of Resignation of Certificated Personnel – 2012/2013 School Year

That the resignation for the following certificated personnel for the 2012/13 school year, be approved:

- a. **Tara Harrison**, Special Education Teacher, Radburn School, effective June 30, 2013.
- b. **Meghan McGurrian**, Elementary Teacher, Radburn School, effective June 30, 2013.
- c. **Elva Alves**, Reading Specialist/English Teacher, TJ Middle School, effective June 30, 2013.

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

- a. **Frances Manelis**, Nurse Aide, Thomas Jefferson Middle School, effective June 27, 2013.
- b. **Deborah Soltys**, Paraprofessional, Thomas Edison School, effective June 30, 2013.
- c. **Janine Califano**, Paraprofessional, Thomas Edison School, effective June 30, 2013.
- d. **Meaghan Schreck**, Paraprofessional, Thomas Edison School, effective June 30, 2013.
- e. **Justine Kochakji**, Paraprofessional, Thomas Edison School, effective June 30, 2013.
- f. **Samantha Mozulay**, Paraprofessional, High School, effective June 30, 2013.
- g. **Marianne Moore**, Paraprofessional, Milnes School, effective June 30, 2013.

34. Approval of Non-Bargaining Personnel – 2013/2014 School Year

That the Board of Education approve the appointment of the following non-bargaining personnel, for the 2013/2014 school year, effective September 1, 2013:

Brooke Bartley, Payroll Supervisor, Business Office, Thomas Edison School,
at an annual salary of \$69,000.*

CODE:

11-000-251-105-001-00-35-02

**All terms and conditions of employment shall be in accordance with the employment contract between the Payroll Supervisor and the Board of Education.*

35. Promotion of Secretarial Personnel – 2013/2014 School Year

That the promotion of the following secretarial personnel, for the 2013/2014 school year, effective July 1, 2013, be approved:

Cassandra Logan

FROM: Secretary to the Business Administrator/Board Secretary, Thomas Edison School Grade V, Step 3, \$45,679.

TO: Executive Confidential Secretary to the Business Administrator/Board Secretary, Thomas Edison School, at an annual salary of \$61,000.*

CODE: 11-000-251-105-001-00-35-02

* *All terms and conditions of employment shall be in accordance with the employment contract between the Executive Confidential Secretary and the Board of Education.*

Mr. Rosenberg asked for a motion to accept Item # 1 through Item # 35.

Mr. Spindel moved and Mrs. Wallace seconded.

All Members voted in the affirmative.

Motion # 1 through Motion # 35

**9-0-0
Carried**

36. Approval of Appointment of Non-Certificated Personnel - 2013/2014 School Year

That the appointment of the following non-certificated personnel, for the 2013/2014 school year, in accordance with the 2013/2014 Hourly Rate Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, effective September 1, 2013, be approved:

Nancy Healey, Clerk Aide/Lunchroom Aide (NB), Lyncrest School
5 sessions/maximum per week @ \$25.80/session
20 hours/maximum per week @ \$16.25/hour

CODE: 11-000-262-107-701-00-33-02 (Replaces D. Connolly)
11-000-240-105-801-00-08-02

37. Approval of LDT-C Consultant – 2013/2014 School Year

That the Board approve the appointment of **Arlene Goldis**, as a LDT-C Consultant, High School, commencing September 3, 2013 through January 31, 2014, at the rate of \$350/day.

38. 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. **Marci Goldberg**, Nurse Aide, Lyncrest School, effective Monday, May 20, 2013 through Friday, May 24, 2013, for medical reasons.
- b. **Mary Rizzo**, Lunchroom Aide, Westmoreland School, effective Friday, May 24, 2013 through Thursday, June 27, 2013, for medical reasons.

39. Approval of Special Education Volunteer Services – 2013/2014 School Year

That the Board of Education approve volunteer services from the following individuals:

- a. **Marlene Mottola**, Volunteer, High School, September 2013 through June 2014.
- b. **Andrew Proscia**, Volunteer, High School, September 2013 through June 2014.

40. Approval of Summer Employment- Fair Lawn High School Student – Summer 2013

That the summer employment of the following Fair Lawn High School student, effective July 22, 2013, be approved:

Zachary Hammerman, Fair Lawn High School student, for a total of thirty (30) days, 6 hours/day at \$7.25/hour, not to exceed \$1,305.

CODE: 11-000-262-110-606-00-33-02

41. Approval of Appointment of Non-Certificated Personnel - 2013/2014 School Year

That the Board of Education approve the appointment of the following non-certificated personnel, for the 2013/2014 school year, in accordance with the 2013/2014 Hourly Rate Schedule of the Fair Lawn Board of Education, effective September 9, 2013:

- a. **Thania Vivas**, Part-Time Bus Driver, Bergen Avenue
20 hrs./maximum per week @ \$21.40/hour

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

- b. **Maria Catalano**, Part-Time Bus Aide, Bergen Avenue
20 hrs./maximum per week @ \$13.50/hour

CODE: 11-000-270-107-007-14-19-02 (New position)

42. Change in Assignment of Certificated Personnel – 2013/2014 School Year

That a change in assignment, for the following certificated personnel, for the 2013/14 school year, be approved:

Anne O'Malley, effective September 1, 2013

FROM: Kindergarten Teacher/BSI Support, Warren Point School
M.A., Step 2, \$58,580.

TO: Kindergarten Teacher, Warren Point/Radburn Schools
M.A., Step 3, \$59,190.

CODE: 11-110-100-101-001-00-01-02
11-110-100-101-001-00-06-02

43. Extended Leave of Absence Without Pay - Child Rearing – Certificated Personnel – 2013/2014 School Year

That an extended leave of absence without pay, for child rearing, be approved for the following certificated personnel, for the 2013/2014 school year:

Laraine O'Shaughnessy, Math Teacher, High School, effective September 1, 2013 through June 30, 2014.

44. Return of Certificated Personnel from Child Rearing Leave - 2013/2014 School Year

That the following certificated personnel, currently on a leave of absence without pay for child rearing for the 2012/2013 school year, be approved to return from child rearing leave for the 2013/2014 school year, effective September 1, 2013:

- a. **Suzanne Gons**, Social Studies Teacher, High School
- b. **Christina Lazar**, School Psychologist, Thomas Jefferson Middle School
- c. **Marie Rackiewicz**, Special Education Teacher, Warren Point School

45. Appointment of Community School Personnel - Summer 2013

That the Community School/Camp personnel, as outlined below, for the summer programs of the 2013/2014 fiscal year, effective July 1, 2013 through August 23, 2013, be approved:

- a. **Jason Becker**, Camp FLAIR Director, at a stipend of \$9,035.
- b. **Larry Hurtado**, Camp Sycamore Director, at a stipend of \$9,671.
- c. **Michael Shansky**, Supervisor for the Community School Summer Camp Programs, at a stipend of \$6,016. (.7)

46. **Approval of Summer Employment - Transportation Personnel - Summer 2013**

That the persons on the **attached** list be approved for summer work in the Transportation Department, with hours not to exceed 29.5 hours/maximum per week, effective July 1, 2013 through August 23, 2013.

47. **Reappointment & Establishment of Annual Salary Rates for Certificated Teaching and Educational Services Personnel - 2013/2014 School Year**

That the reappointment of tenured, to-tenure and non-tenured certificated teaching and educational services personnel for the 2013/2014 school year be approved, and annual salary rates be established, effective September 1, 2013, in accordance with the 2013/2014 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes.

48. **Reappointment & Establishment of Annual Salary Rates for Administrative & Supervisory Personnel - 2013/2014 School Year**

That the reappointment of administrative and supervisory personnel for the 2013/2014 school year be approved, and annual salary rates be established effective July 1, 2013, in accordance with the 2013/2014 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Administrative and Supervisory Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes.

49. **Reappointment of Custodial, Maintenance, Grounds & Bus Driver Personnel - 2013/2014 Fiscal Year**

That the reappointment of custodial, maintenance, grounds and bus driver personnel be approved for the 2013/2014 Fiscal Year, and annual salary rates be established, effective July 1, 2013 for twelve month personnel and September 1, 2013 for ten month personnel, in accordance with the 2013/2014 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Schools Custodians' Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes.

50. **Reappointment of Part-Time Bus Driver and Bus Aide Personnel - 2013/2014 Fiscal Year**

That the reappointment of part-time bus driver and part-time bus aide personnel be approved for the 2013/2014 fiscal year, effective September 1, 2013 as ten month personnel, in accordance with the 2013/2014 hourly rate schedule of the Fair Lawn Board of Education, as outlined in the **attached** personnel pattern for Salaries and GAAP codes.

51. Reappointment of Part-Time Non-Certificated Personnel - 2013/2014 School Year

That the reappointment of part-time, non-certificated, hourly employees outlined below be approved for the 2013/2014 school year at their hourly rates in accordance with the 2013/2014 hourly rate schedules, as outlined in the **attached** personnel pattern for salaries and GAAP codes:

Clerk Aides*
Media Aides*
Lunchroom Aides
Paraprofessionals**
Locker Room Attendants
Nurse Aides
Part-time Copier Operators
Part-time Greeting Attendants
Part-time Security Aides
Part-time KECO Personnel
Part-time Community School Personnel
Part-time Substitute Caller

**In accordance with the 2013/2014 hourly salary rate schedule between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries.*

*** In accordance with the 2013/2014 hourly salary rate schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association.*

52. Reappointment & Establishment of Annual Salary Rates for Secretarial & Clerical Personnel - 2013/2014 School Year

That the reappointment of secretarial and clerical personnel be approved for the 2013/2014 school year, and annual salary rates be established, effective July 1, 2013 for twelve month personnel and September 1, 2013 for ten month personnel, in accordance with the 2013/2014 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, as outlined in the **attached** personnel pattern for salaries and GAAP codes.

53. Reappointment of Central Office Personnel & Establishment of Annual Salary Rates - 2013/2014 School Year

That the reappointment and establishment of salaries be approved for central office personnel for the 2013/2014 School Year, effective July 1, 2013, as outlined below:

Administrator
Natalie Lacatena
Assistant Superintendent of Education

2013/2014 SALARY
\$172,100.

All terms and conditions of employment shall be in accordance with the employment contract between the Assistant Superintendent of Education and the Board of Education. Salary includes longevity payments.

Reappointment of Central Office Personnel & Establishment of Annual Salary Rates - 2013/2014 School Year (continued)

<u>Administrator</u>	<u>2013/2014 SALARY</u>
Joanne Wilson	\$164,500.
Business Administrator/Board Secretary	

All terms and conditions of employment shall be in accordance with the employment contract between the Business Administrator/Board Secretary and the Board of Education. Salary includes longevity payments.

<u>Administrator</u>	<u>2013/2014 SALARY</u>
Lisa Panagia	\$146,500.
Director, Human Resources	

All terms and conditions of employment shall be in accordance with the employment contract between the Director, Human Resources and the Board of Education. Salary includes longevity payments.

54. Reappointment and Establishment of Salaries for Non-Bargaining Personnel - 2013/2014 School Year

That the reappointment and establishment of salaries be approved for non-bargaining personnel for the 2013/2014 School Year, effective July 1, 2013, as outlined below:

a. **David Blackowski - Systems Support Analyst** \$ 49,720.

All terms and conditions of employment will be as provided in the employment contract between the Systems Support Analyst and the Board of Education.

b. **Diane Ciaramella - Autistic Program Coordinator** \$105,680.

All terms and conditions of employment will be as provided in the employment contract between the Autistic Program Coordinator and the Board of Education.

c. **Jane Comunale - Executive Confidential Secretary** \$64,715.

All terms and conditions of employment will be as provided in the individual employment contract between the Executive Confidential Secretary and the Board of Education.

d. **Patricia De Falcon - Executive Assistant to the Superintendent** \$77,210.

All terms and conditions of employment will be as provided in the individual employment contract between the Executive Assistant to the Superintendent and the Board of Education.

e. **John Di Paola - Assistant Business Administrator** \$91,000.

All terms and conditions of employment shall be in accordance with the employment contract between the Assistant Business Administrator and the Board of Education.

**Reappointment and Establishment of Salaries for Non-Bargaining Personnel - 2013/2014
School Year (continued)**

- f. **Carole Fenton - Executive Confidential Secretary** \$70,620.

All terms and conditions of employment will be as provided in the individual employment contract between the Executive Confidential Secretary and the Board of Education

- g. **Robert Fossa - Systems Support Analyst** \$56,025.

All terms and conditions of employment will be as provided in the employment contract between the Systems Support Analyst and the Board of Education.

- h. **Nancy Goree – Supervisor, Transportation** \$73,715.

All terms and conditions of employment will be as provided in the employment contract between the Supervisor, Transportation and the Board of Education.

- i. **Robert Greco - Business Aide** \$68,905.

All terms and conditions of employment will be as provided in the employment contract between the Business Aide and the Board of Education.

- j. **Jack Ma - Director of Technology** \$110,000.

All terms and conditions of employment will be as provided in the employment contract between the Director of Technology and the Board of Education.

- k. **Christine Morrison - Clerk/Typist** \$51,405.

All terms and conditions of employment will be as provided in the individual employment contract between the Clerk/Typist and the Board of Education. In addition, for the 2012/13 school year, Mrs. Morrison shall receive a onetime stipend of \$2,500.

- l. **Thomas Senko - Supervisor, Buildings and Grounds** \$98,610.

All terms and conditions of employment will be as provided in the employment contract between the Supervisor, Buildings and Grounds and the Board of Education.

- m. **Kathleen Sobeck - Director of Educational Applications & Training** \$76,800.

All terms and conditions of employment will be as provided in the employment contract between the Director of Educational Applications & Training and the Board of Education.

- n. **Thomas Souren - Maintenance Foreman** \$74,725.

All terms and conditions of employment will be as provided in the employment contract between the Maintenance Foreman and the Board of Education.

Reappointment and Establishment of Salaries for Non-Bargaining Personnel - 2013/2014 School Year (continued)

- o. **Joseph Tedeschi - Director, Community School & Central Registration** \$99,700.

All terms and conditions of employment will be as provided in the employment contract between the Director, Community School & Central Registration and the Board of Education.

55. Appointment of Community School Personnel - Summer 2013

That the Community School/Camp personnel, as outlined on the **attachments**, for the summer programs of the 2013/2014 fiscal year, effective July 1, 2013 through August 23, 2013, be approved.

56. Reappointment of Day-to-Day Certificated Substitutes & Bedside/Home Instruction Personnel 2013/2014 School Year

That the persons on the **attached** list be reappointed as day-to-day certificated substitutes and bedside/home instruction personnel (RENEWALS, REGULAR, COACHES) in the Fair Lawn Public Schools, for the 2013/2014 School Year, effective September 9, 2013.

57. Approval of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel – 2013/2014 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 2013/2014 School Year, effective September 9, 2013.

58. Reappointment of Day-to-Day Non-Certificated Substitutes Personnel - 2013/2014 School Year

That the persons on the **attached** list be reappointed as day-to-day non-certificated substitute personnel in the Fair Lawn Public Schools, for the 2013/2014 School Year, effective September 9, 2013.

59. 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 September 9, 2013:

- a. **Catherine Martin**, Non-Certificated Substitute, Paraprofessional Substitute
- b. **Deborah Soltys**, Non-Certificated Substitute, Paraprofessional Substitute
- c. **Roy Van Tassel**, Non-Certificated Substitute, Paraprofessional Substitute
- d. **Alison Sudol**, Non-Certificated Substitute, Paraprofessional Substitute
- e. **Justine Kochakji**, Non-Certificated Substitute, Paraprofessional Substitute
- d. **Stephanie Tartaglia**, Non-Certificated Substitute, Paraprofessional Substitute
- e. **Samantha Belmonte**, Non-Certificated Substitute, Paraprofessional Substitute

CODE: 11-000-221-176-200-00-33-02

60. Approval of Summer Employment - Elementary School Secretaries - 2013/2014 School Year

That summer employment be approved for the following elementary school secretaries for a total of three (3) days, July 1, July 2, and July 3, 2013, at the daily rate indicated, in accordance with the 2013/2014 salary schedule, of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries:

Barbara Lockhart , Forrest School	3 days @ \$227.04 per day	\$681.12
Janice Holt , Milnes School	3 days @ \$227.04 per day	\$681.12
Ruth Brozek , Warren Point School	3 days @ \$202.88 per day	\$608.64
Barbara Shannon , Radburn School	3 days @ \$214.94 per day	\$644.82
Linda Kubasta , Westmoreland School	3 days @ \$227.04 per day	\$681.12

CODE: 11-000-240-105-906-00-35-02 \$3,296.82

61. Approval of Summer Employment - Middle School Clerk Aide -2013/2014 School Year

That summer employment be approved for the following middle school clerk aide for a total of three (3) days, July 1, July 2, and July 3, 2013, at the hourly rate indicated, in accordance with the 2013/2014 hourly rate schedule, of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries:

Suzanne Reiner, Thomas Jefferson Middle School, 3 days @ 4.9 hours/day @ \$16.72/hour for a total of \$245.78.

62. Approval of Summer Employment - Fair Lawn High School Students - Summer 2013

That the summer employment of the following Fair Lawn High School students, effective July 1, 2013, be approved:

- a. **Alexander Rodriguez**, Fair Lawn High School student, Technology Department
30 hours/maximum per week @ \$7.25/hour, for maximum of eight weeks
CODE: 11-000-252-110-606-16-33-02
- b. **Jovan Qeleshi**, Fair Lawn High School student, Technology Department
30 hours/maximum per week @ \$7.25/hour, for maximum of eight weeks
CODE: 11-000-252-110-606-16-33-02
- c. **Ishak Caner**, Fair Lawn High School student, Technology Department
30 hours/maximum per week @ \$7.25/hour, for maximum of eight weeks
CODE: 11-000-252-110-606-16-33-02

63. Approval of Appointment of Certificated Personnel - 2013/2014 School Year

That the appointment of the following certificated personnel for the 2013/2014 school year, effective September 1, 2013, in accordance with the 2013/2014 Hourly Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, be approved:

- a. **Dawn Gillies**, Ancillary Teacher, Warren Point School
19.5 hours/maximum per week @ \$56.95/hour

CODE: 11-424-100-101-001-14-33-03 (Replacement position)
- b. **Anita Kruk**, Math Teacher, High School
B.A., Step 1, \$51,570.

CODE: 11-140-100-101-001-00-12-02 (CRL - Long term sub under contract)

64. Approval to Amend Appointment of Personnel and Salaries for Extended School Year 2013

That the Board of Education approve the **attached** amendment to the appointment of the personnel to Extended School Year 2013 Program, as approved on May 16, 2013 Public Meeting.

65. Superintendent's Merit Provisions for Additional Compensation - 2013-2014 School Year

That the Board of Education and the Superintendent of Schools agree to the merit provisions with action plans for additional compensation as stipulated in the language of the employment contract between the Fair Lawn Board of Education and the Superintendent. Four of the five eligible merit goals are to be submitted to the Executive County Superintendent on the prescribed Goal Submission Forms for approval.

66. Appointment of Schedule "C" Coaches-Fall Sports 2013-2014 School Year

That the appointment of the following personnel to a coaching position in Schedule "C" Coaching-Fall Sports High School be approved for the 2013-2014 School Year, at an annual rate indicated in accordance with the 2013-2014 salary schedule of agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

SPORT	Name	Title	Group	Step	Salary
Football	Amir Saadah	Head	1	3	\$10,265
	*Doug Lemberg	Asst.	1	1	\$6,529
	*Edward Guy	Asst.	1	3	\$7,700
	*William Lynn	Asst.	1	3	\$7,700
	*Brian Gibbs	Asst.	1	1	\$6,529
	Andrew Berninger	Asst.	1	1	\$6,529
	*Brian Walis	Volunteer	1		
	TBA	Asst.	1		
Girls Soccer	John Van Soest	Head	3	3	\$7,805
	Harvey Egan	Asst.	3	3	\$5,853
	Victoria Howe	Asst.	3	3	\$5,853
	*Adam Herman	Asst.	3	3	\$5,853
	Matthew Cecconi	Volunteer	3		
Boys Soccer	*Carlyle Myrie	Head	3	3	\$7,805
	Daniel Erik Miller	Asst.	3	3	\$5,853
	Anthony Kourtesis	Asst.	3	1	\$4,998
	*Donovan Smith	Asst.	3	3	\$5,853
Girls Volleyball	Peter Zisa	Head	3	3	\$7,805
	Teresa Mielnicki	Asst.	3	3	\$5,853
	TBA	Asst.	3		
Cross Country	Kevin Orfe	Head	4	3	\$6,904
	TBA	Asst.	4	3	\$5,178
Girls Tennis	Matthew Markman	Head	5	3	\$5,823
	James Graceffo	Asst.	5	2	\$4,097
Dance Team	Jennifer Bell	Head	5	3	\$5,823
	*Christie Artinger	Asst.	5	2	\$4,097
Cheer	Lauren Gimon	Head	5	3	\$5,823
	Melissa McInerney	Volunteer			

*Indicates Out of District

67. Approval of Compensation - SRO Officer High School - 2013/2014 Fiscal Year

That the Board of Education approve compensation to **Mark Wyka** as the SRO Officer, High School, to be paid on a quarterly basis, for the 2013/2014 fiscal year, in accordance with the agreement between the municipality of Fair Lawn and the Board of Education, for a total not to exceed **\$84,733.***

**This estimated amount is based upon the current invoice received by the Fair Lawn Police Department.*

CODE: 11-000-266-330-160-00-33-02

68. Appointment of Facilitators - 2013/2014 School Year

That the appointment be approved of the following facilitators for the 2013/14 school year, at an annual stipend as outlined below, plus additional days of work outside of the 187 day school year, in accordance with Schedule "B" of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association.

- a. **Kenneth DeBlock**, Guidance Facilitator – High School, at an annual stipend of \$4,923, plus additional days of work (as required) at his daily rate of pay, effective September 1, 2013.
- b. **John Corso**, ESL Facilitator – District, at an annual stipend of \$4,923, plus additional days of work (as required) at his daily rate of pay, effective September 1, 2013.
- c. **Christine Knitel**, Music Facilitator - District, at an annual stipend of \$4,923., plus additional days of work (as required) at her daily rate of pay, effective September 1, 2013.

69. Approve Submission of NCLB Application - NCLB Funds for the 2013/2013 School Year

That the Board approve the submission of the application to the NJDOE for NCLB funds for the 2013/2014 School Year, as follows:

Title I	\$141,401
Title II	83,103
Title III	39,138

70. **Approval of Compensation – New Teacher Academy Orientation**

That the Board approve compensation to the following faculty members to teach/present at the New Teacher Academy Orientation for the 2013/2014 School Year, as follows:

Kelly Diee Elementary Math and Classroom Management
\$36.55 per hour for 8 ½ hours
August 27 & 29, 2013

Dana Clark Elementary Reading
\$36.55 per hour for 4 ½ hours
August 27, 2013

Eileen Yeager Suicide Awareness
\$36.55 per hour for 2 hours
August 29, 2013

CODE: 11-120-100-101-027-00-29-03

71. **2012-2013 Board and Superintendent District Goals**

That the Board approve and order filed the 2012-2013 Board and Superintendent District Goals as **attached** for minute purposes and recording.

Addendum #1

HIB-Self-Assessments

That the Board of Education hereby acknowledge that the Superintendent presented the HIB Self-assessments at its June 27, 2013 Public Board Meeting and upon the assurance of the Superintendent, the Board approved the HIB School Self-assessments and for them to be submitted to the Department of Education.

Mr. Rosenberg asked for a motion to accept Item # 36 through Item # 71 and Addendum #1. All Members voted in the affirmative with Mr. Klein abstaining from Item # 48.

Motion #36 through Motion #47	9-0-0
Motion #48	8-0-1
Motion #49 through Motion #71	9-0-0
Addendum #1	9-0-0
Motion #36 through Motion # 71 and Addendum #1	Carried

Board Comments

Mrs. Wallace referred to Motion # 34 and stated that the Payroll Supervisor's salary is less than budgeted. Mr. Rosenberg referring to Motions # 40 and # 62 stated that he was happy to see High School students being hired for summer help.

Mrs. Wallace thanked Dr. Joyce Beam for getting the Grant Award (Item #6) and also the Fair Lawn Americans with Disabilities for their scholarship.

She also extended congratulations to Sandy Logan for a promotion well deserved.

Mr. Rosenberg was very pleased to see the D.A.R.E. Program reinstated with the Middle School curriculum. He felt that the interaction with the Police Department was a win-win situation.

Business Administrator Comments

Mrs. Wilson reported that there was a transition program in place at the Business Office and that students worked in the Buildings & Grounds Department, Accounts Payable and Chartwells. She stated that it was great being able to connect with the students.

The District and the Boro are doing vehicle repairs through Shared Services and it is going very well. She advised the Board that the solar project is being investigated and we are in Step # 1 of the project process.

The Boro is not charging any fee for the use of Memorial Pool for our campers.

We are using Bergen County Shared Services to get a higher level technician for help in the Technology Department of the District for upcoming projects. Technology is in the middle of a major upgrade for the District.

The Business Office is in the process of closing out for the year-end audit.

Transportation will be busy all summers with camps and ESY and getting their annual inspection.

Buildings & Grounds has paving scheduled with the Boro Shared Services, as well as security lock installation and upgrading of lighting throughout the District.

The Community School is anticipating a very successful camp this year again. Many campers are signed up.

Sandy Logan has helped with the Technology Department throughout the past year including their large upgrading project. She is now moving up to the position of Executive Confidential Secretary to the Business Administrator. We are very happy to welcome her in that position.

**Business Administrator/Board Secretary's Report
For the Period Ending June 27, 2013**

1. Acceptance of Gifts

That the Board accept the following gifts with gratitude:

- a. A Yamaha student alto saxophone, Model YAS-23 for the Fair Lawn High School Music Program from Ms. Graziella Steele.
- b. Donation of various science equipment-2 cases of Glassware, valued at approximately \$300, 2 carts valued at approximately \$600, 2 Storage Racks valued at approximately \$800, from Hoffman Roche, 340 Kingsland Street, Nutley, NJ 07110.
- c. Donation of \$1,000 scholarship, from Chartwells Incorporated, to be awarded to a graduating senior at Fair Lawn High School.
- d. Donation of \$450 from Sally and Josh Gillenson to purchase an Apple iPad with accessories and donation of \$100 from Amy Gillenson and Jim Fornari to put toward the purchase of the iPad for the special education students with limited verbal language skills.
- e. A check, in the amount of \$10,907.48, from the Thomas Jefferson PTO to purchase a Smartboard for room # 222 and whiteboards for various rooms throughout the school.
- f. A check, in the amount of \$2,500, from the Warren Point PTA to purchase/install an electronic sign at Warren Point School.

2. Bills Payable – Payroll

That the Listing of Bills Payable, as of **May 30, 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.993800**, in the total amount of **\$2,580,831.48**.

That the Listing of Bills Payable, as of **June 14, 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.993820**, in the total amount of **\$2,649,602.41**.

3. Bills Payable

- a. That the Listing of Bills Payable as of **May 15, 2013** be 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 **\$1,455.00**.

Bills Payable (continued)

- b. That the Listing of Bills Payable as of **May 17-31, 2013** be 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 **\$429,156.32**.
- c. That the Listing of Bills Payable as of **June 3-24, 2013** be 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 **\$1,002,267.69**.
- d. That the Listing of Bills Payable as of **June 27, 2013** be 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 **\$1,763,150.56**.

4. **Transfers –May 2013**

That the Board authorizes the Business Administrator/Board Secretary to transfer the **attached** list of funds for the school year.

5. **Board Secretary's Report – May 2013**

BE IT RESOLVED, that the Fair Lawn Board of Education accept the Board Secretary's Report for the month of **May 2013** 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.

6. **Board Treasurer's Report –May 2013**

That the Treasurer's Finance Report for the month of **May 2013**, which sets forth the amounts appropriated, expended, encumbered and available balance, having a total cash balance to date of **\$21,105,484.55** (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.

7. **Approval to Renew Chartwells' Contract and Menu For the 2013/2014 School Year**

That the Food Service Management Contract be renewed with Compass Group/Chartwells, with sales offices located at 2498 Ocean Avenue, Sea Bright, NJ 07760 for the 2013/2014 school year, in accordance with the Board's request for proposals and Chartwells' response to such requests as follows:

Management Fee - Chartwells shall charge the local Education Agency a management Fee of \$.1050 per meal served and meal equivalents for the 2013/2014 academic year.

Approval to Renew Chartwells' Contract (continued)

Computing Meals – Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snacks) served and meal equivalents. The number of School Breakfast Program, National School Lunch and After School Snack Program meals served to children shall be determined by actual count. Cash receipts, other than from Sales of National School Lunch Program, School Breakfast Program and After School Snack Program meals served to children, shall be divided by \$1.55 to arrive at an equivalent meal count. The per meal Management Fee of \$.1050 will be multiplied by total meals.

Guarantee – Guaranteed Return – Chartwells guarantees the return to the School Food Authority from the food service operations for the school year will be \$25,000.00. If the annual operating statement shows a profit less than \$25,000.00, Chartwells will reduce its Management Fee by the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of Chartwells' Management Fee, as set forth above. The guaranteed return is based on the following conditions and assumptions remaining in effect for the school year:

- a. Reimbursement rates for National School Lunch Program meals shall not be less than the rates in effect for the prior school year;
- b. The value of government donated commodities and/or cash in lieu thereof shall not be less than the value of government donated commodities and/or cash in lieu thereof received during the prior school year;
- c. The number of days meals are served during the school year shall be no less than 177 in the Elementary Schools and 177 days in the High School and the Middle Schools;
- d. The number of serving periods, locations, serving times and types of service shall not change materially;
- e. The student enrollment for the term of the contract period shall be no less than 4,400 students;
- f. The level of wages, salaries and fringe benefits shall not exceed those included in the proposed operating budget;
- g. The selling prices of Menu Pattern Meals and A-La-Carte selections will reflect a 3.0% increase in food costs based on new U.S.D.A. guidelines to offer more fruits and vegetables with each meal; (**menu attached**)
- h. Service will not be interrupted as a result of fire, work stoppage, strike or school closing. In the event the foregoing conditions are not met during the 2013/2014 school year, Chartwells' guarantee obligation shall be reduced by an amount equivalent to any increased cost or loss of revenue, attributable to the changes in such conditions.

Administrative Fee – A flat fee of \$70,910.00 will be charged.

8. Usage of Memorial Pool

WHEREAS, the Board of Education of the Borough of Fair Lawn, has requested that the Borough of Fair Lawn permit the usage of Memorial Pool by the Community School on Tuesdays through Fridays between 10:30 a.m. and 1:30 p.m. and Mondays, Tuesdays, Wednesdays and Fridays between 1:30 p.m. and 3:30 p.m., rain dates provided at the discretion of the Superintendent of Parks and Recreation, for its camp program for the summer of 2013 commencing on July 1, 2013 through August 23, 2013; **AND**

Usage of Memorial Pool (continued)

NOW THEREFORE BE IT RESOLVED, that the Fair Lawn Board of Education and Borough of Fair Lawn enter into an agreement for the purpose of providing the aforesaid services; **AND**

BE IT FURTHER RESOLVED, that the Fair Lawn Board of Education authorize and direct the Business Administrator/ Board Secretary to execute agreement, following review by the Board Attorney.

9. Capital Reserve Deposit

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permits a Board of Education to establish and/or deposit into certain reserve accounts at year end, **AND**

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, **AND**

WHEREAS, the Fair Lawn Board of Education wishes to deposit anticipated current year surplus in excess of the maximum allowable surplus, into a Capital Reserve account at year end;

NOW THEREFORE BE IT RESOLVED, by the Fair Lawn Board of Education, that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

10. Approval of Standard Operating Procedure Manual

That the Standard Operating Procedure Manual, on file in the Board Secretary's Office, be approved for the 2013-2014 school year.

11. Approval to Authorize Payment of Bills and Transfers

That the Board authorize the Business Administrator to pay all bills and make the necessary transfers.

12. Approval to Renew Athletic Transportation Contract for the 2013-2014 School Year

RESOLVED, that the Athletic Transportation contracts be approved and renewed with D&M Tour according to Pupil Transportation Contract Transfer Agreement.

FURTHER RESOLVED, that the Business Administrator/Board Secretary be authorized and directed to sign a full contract for the annual amount listed below for the 2013-2014 school year, adjusted in June 2014 to the actual number of school days transported.

Approval to Renew Athletic Transportation Contract (continued)

VEHICLE CONTRACT	CONTRACT 2011-2012	C.P.I INCREASE	RENEWAL CONTRACT 2012-2013
#ACO1 54 PASSENGER	\$316.57 4 hour minimum \$24.76 add'l ¼ hr	2.63%	\$324.90 4 hour minimum \$25.42 add'l ¼ hr
#AC02 16 PASSENGER	\$277.12 4 hour minimum \$20.64 add'l ¼ hr	2.63%	\$284.41 4 hour minimum \$21.19 add'l ¼ hr

13. **Approval to Submit Project Application to the New Jersey Department of Education-
Handicap Chairlift Installation at Milnes Elementary School**

That the Fair Lawn Board of Education approve the submission of the application for the Handicap Chairlift Installation at Milnes Elementary School, State Project #1450-080-13-1000-00 by LAN Associates, Engineering, Planning, Architecture, Surveying Incorporated to the New Jersey Department of Education. The Board will not be seeking an SDA Grant for this project as part of the submission. The project is not in the current Long Range Facilities Plan and this plan will need to be amended.

14. **Interlocal Services Agreement Fair Lawn Board of Education & Borough of Fair Lawn**

THIS INTERLOCAL AGREEMENT, is made this 1st day of July, 2013 by and between the **Borough of Fair Lawn**, a political subdivision of the State of New Jersey, having its principal office at 8-01 Fair Lawn Avenue, Fair Lawn, New Jersey 07410 (hereinafter referred to as "Borough"), and the **Board of Education of the Borough of Fair Lawn**, having its principal office at 37-01 Fair Lawn Avenue, Fair Lawn, New Jersey 07410 (hereinafter referred to as "Board").

WHEREAS, the parties involved are of the opinion that certain services and purchases can be more efficiently and economically provided to their respective entities through a joint agreement for the subcontracting of services; **AND**

WHEREAS, the Interlocal Services Act, *N.J.S.A. 40:8A-1 et seq.* authorizes a local school district to enter into a contract with a local unit to subcontract any service which the parties to an agreement are empowered to render within their own jurisdiction; **AND**

WHEREAS, *N.J.S.A. 40A:11-10* provides that the governing body of any contracting unit may provide by joint agreement with the board of education of any school district for the provision and performance of goods and services for use by their respective jurisdictions; **AND**

WHEREAS, the parties desire to enter into an agreement whereby the Borough and the Board of Education will provide a variety of services for each other pursuant to the provisions of the applicable statutes and regulations and terms of this agreement;

Interlocal Services Agreement (continued)

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, and for other good and valuable consideration, it is hereby agreed by and between the parties as follows:

1. Services to be performed:

- a) *Cooperative Purchasing*: The parties agree to make cooperative purchases on each other's behalf. It is anticipated that such purchases will include the following categories:

- 1) Computers
- 2) Computer and printer supplies
- 3) Copy paper
- 4) Cleaning supplies

The parties may supplement this list by addendum to this Agreement at any time during its term. From time to time, the parties will share information as to particular purchases they intend to make of the above items. The party desiring to have a purchase made on its behalf (the "requesting entity") will notify the entity making the purchase (the "purchasing entity") of the request by sending a written purchase order specifying the identity and quantity of items desired, and the purchasing agent of the purchasing entity shall arrange to obtain quotes, advertise the items for public bid and award a contract thereon following receipt of bids, or arrange for purchase through State Contract issued by the New Jersey Division of Purchase and Property, whichever is appropriate and best suited to the purchase. All purchases shall be made in accordance with the requirements of N.J.S.A. Title 18A or 40A, whichever is applicable, and all applicable regulations. The purchasing entity will provide the requesting party with the amount of the bid, quote or other contract price and will receive written confirmation of the order from the requesting party before awarding any purchase. Upon receipt of the items by the purchasing entity, the other requesting party shall promptly reimburse the purchasing entity for the cost of the items ordered by the requesting entity, and the purchasing entity shall thereupon make the items available for pickup by the requesting party unless the parties agree on a different means of delivery.

- b) *Motor vehicle maintenance services*: The Borough agrees to perform oil and filter changes and such other mechanical work as may be requested by the District for its motor vehicle fleet at an hourly rate to be specified by the Borough prior to undertaking the work, plus the cost of oil, filters and other parts. The hourly rate need only be specified prior to the initial performance of services, and thereafter shall be provided in writing to the Board on such occasions as the Borough changes the previously established rate. The Borough will provide the District with an invoice on a monthly basis for payment by the District.
- c) *Photocopying services*: The District agrees to perform photocopying services for the Borough at the rate of xx cents per page. The District will provide the Borough with an invoice on a monthly basis for payment by the Borough. The parties may by mutual agreement perform additional services on each other's behalf under the terms of this Agreement.

Interlocal Services Agreement (continued)

2. Term:

The term of this contract between the Board and the Borough shall be from July 1, 2013 through June 30, 2014. It may be terminated by either party as defined in Section 7 of this Agreement. Notice of either party's intent to renew this Agreement shall be forwarded to the other party in writing no later than June 30, 2013. It is within the exclusive discretion of the parties to decide whether this Agreement should be renewed.

3. Miscellaneous:

This Agreement contains the entire understanding of the parties. This Agreement may not be modified or amended except by mutual agreement between the parties incorporated in writing and signed by the parties. This Agreement shall be construed in accordance with the laws of the State of New Jersey. In the event that any provision of this Agreement is deemed to be illegal by any Court or agency of competent jurisdiction, then the remaining provisions shall continue in full force and effect. In the event of any conflict between the terms, conditions, and provisions of this Agreement and the provisions of the Board's or Borough's policies or any permissive State and/or Federal law, then, unless otherwise prohibited by law, the terms of this Agreement shall take precedence over the contrary provisions of each entity's policies or any such permissive laws during the Agreement term.

4. Termination of Agreement:

Either party may terminate this Agreement by giving thirty (30) days notice in writing to the other party's business official. All payments due on the effective date of termination, based on the terms and conditions of this Agreement, shall be paid by the parties within ten (10) calendar days of said termination date.

IN WITNESS WHEREOF, the parties warrant that appropriate Resolutions have been approved by the Board and Borough, and have hereunto caused these presents to be signed by their proper corporate officers and caused their proper corporate seals to be hereunto affixed, the day and year first above written.

15. Approval to Participate In Local Government Energy Audit

WHEREAS, the New Jersey Board of Public Utilities, Office of Clean Energy administers the Local Government Energy Audit Program (Program), an incentive program to assist local government agencies to conduct energy audits and to encourage implementation of energy conservation measures; **AND**

WHEREAS, the Governing Body of Fair Lawn Board of Education has decided to apply to participate in the Local Government Energy Audit Program; **AND**

WHEREAS, the facilities to be audited are in New Jersey, are owned by the Fair Lawn Board of Education, are served by a New Jersey regulated public utility, and that the Fair Lawn Board of Education has not already reserved \$100,000 in the Program this year as of this application; **AND**

Approval to Participate In Local Government Energy Audit (continued)

WHEREAS, it is acknowledged that acceptance into the Program is dependent on the Scope of Work and cost proposal, and that Program rules will have to be met in order to receive incentive funds; **AND**

WHEREAS, upon acceptance into the Program, the Fair Lawn Board of Education will prepare Facility Data Forms and Scopes of Work for each facility to be audited, solicit quotations from the authorized contractors, and submit the Part B application; **AND**

WHEREAS, the Fair Lawn Board of Education understands that energy audit work cannot proceed until an Application Approval Notice is received from the Program; **AND**

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Fair Lawn Board of Education approves the submission of an Application for participation in the Local Government Energy Audit Program of the New Jersey Board of Public Utilities.

16. Approval to Participate in the New Jersey State Interscholastic Athletic Association

That the Fair Lawn Board of Education, in accordance with N.J.S.A.18A:11-3, et. Seq., Chapter 172, authorizes and directs the Business Administrator/Board Secretary to execute membership for the participation of the Fair Lawn School District in the New Jersey Interscholastic Athletic Association for the 2013/2014 school year. The Fair Lawn Board of Education agrees to be governed by the Constitution By-Laws and Rules and Regulation of the NJSIAA.

17. Approval of Energy for America, Incorporated

That the Board approve Energy for America, Incorporated as the designated engineering firm for our Facilities Management Program for the 2013/2014 school year at a program cost not to exceed \$7,253 per month for the period of July 1, 2013-June 30, 2014.

18. Approval of Addendum II to Aramark Management Services For Custodial and Management Services for 2013-2014

WHEREAS, on April 25, 2013, the Fair Lawn Board of Education approved an addendum to its contract with Aramark Management Services, L.P. ("Aramark") for the provision of custodial and management services in accordance with the terms of a competitive contract process conducted pursuant to *N.J.S.A.18A:18A-4.1 et seq.*; **AND**

NOW, THEREFORE, BE IT RESOLVED, that the parties named above desire to amend the aforesaid agreement as per **attached agreement (For Board Members Only)**; **AND**

FURTHER RESOLVED, that the Board President and Secretary are authorized and directed to execute said, upon approval of the form of same by the Board Attorney.

19. Discards:

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

- a. 26 Biology Books-Prentice Hall Miller Levine Biology 1998 located at Fair Lawn High School, Science Department.
- b. 115 HOLT Science & Technology, Physical Science, Rinehart and Winstons, 2001 grade 8 Science Books, located at Middle School Science Department.
- c. Old/obsolete/broken technology located at Edison School Technology Department. (Attached list)
- d. Obsolete AED (defibrillator) serial number AO5L-04883 located outside of nurse's office in Milnes Elementary School.
- e. Risograph copier, Model # TR1510, serial # 77255 located in the Community School copy room.
- f. Xerox copier, Serial # TWY-016206B located at Bergen Avenue.

20. School Use

- a. That the Board approve the use of the **Westmoreland parking lot, grounds, restrooms and refrigerator** (to keep water cold) for the **Annual Junior Fair Lawn Police Academy** for the period of **July 22-26, 2013 from July 22, 2013 beginning 7:45 a.m. to 4:00 p.m.**

21. Authorize Employment-Summer 2013

RESOLVED, that the Fair Lawn Board of Education authorize the Superintendent of Fair Lawn Schools to extend offer of employment, via letters of intent for the summer of 2013/2014 school year, to such candidates as the Superintendent deems worthy of employment, upon such terms as the Superintendent deems advisable, consistent with applicable collective negotiations agreements and subject to ratification at a later date by the Board.

22. Community School-Behind the Wheel Program

That the Board approve the cost of \$305 for the Behind the Wheel Program, which represents an increase of \$10 from the previous year, sponsored by the Community School for the 2013-2014 school year.

23. Payment Authorization for Superintendent's Merit Pay

WHEREAS, the New Jersey Administrative Code [6A:23A-3.1(e) 10iv] requires the Board of Education to approve a Resolution certifying that a specific Qualitative Merit criterion for the Superintendent has been satisfied, **AND**

WHEREAS, the Superintendent's Merit Provisions were previously Board approved at the August 29, 2012 Public Board Meeting, and submitted to the County Office of the New Jersey Department of Education, **AND**

WHEREAS, the Executive County Superintendent approved the submitted Merit Provisions via email dated January 11, 2013, **AND**

WHEREAS, this Qualitative Merit Goal called for all teachers to join PLC Teams that embrace improved instruction/learning foci as set forth in the attached Qualitative Goal Criteria, **AND**

WHEREAS, the attached explanation and evidence supports goal attainment;

NOW THEREFORE BE IT RESOLVED, upon the approval of the Executive County Superintendent, that the Fair Lawn Board of Education approve a Merit payment in the amount of **\$4,187.50** to the Superintendent.

24. Approval of Shared Services Agreement-Technology Support Services-Level I

BE IT RESOLVED, that the Fair Lawn Board of Education approve the Shared Services Agreement, commencing on July 1, 2013 to June 30, 2014, for a Level 1 Technician-Technology Support Services, for forty (40) hours per week, not to exceed \$45,600, with the Bergen County Technical School District Board of Education; **AND**

BE IT FURTHER RESOLVED that the Fair Lawn Board of Education agrees to abide by the agreement as provided by Bergen County Technical School District Board of Education and authorize the Board President and Superintendent of Schools to execute agreement.

25. Approval of Shared Services Agreement-Technology Support Services-Level 2/3

BE IT RESOLVED, that the Fair Lawn Board of Education approve the Shared Services Agreement, commencing on August 1, 2013 to June 30, 2014, for a Level 2/3 (hybrid) Technician-Technology Support Services, for forty (40) hours per week, not to exceed \$55,500 with the Bergen County Technical School District Board of Education; **AND**

BE IT FURTHER RESOLVED that the Fair Lawn Board of Education agrees to abide by the agreement as provided by Bergen County Technical School District Board of Education and authorize the Board President and Superintendent of Schools to execute agreement.

Re-scheduled Monthly Meeting
June 27, 2013

Mr. Rosenberg asked for a motion to accept Motion #1 through Motion # 25 on the Business Administrator's Agenda.

Mr. Klein moved and Mr. Mancinelli seconded.

All Members voted in the affirmative except Mrs. Wallace voted "No" on Motion # 18.

Motion # 1 through Motion #17	9-0-0
Motion #18	8-1-0
Motion 19 through Motion #25	9-0-0
Motion #1 through Motion #25	Carried

Board Comments

Mrs. Wallace thanked all the companies and individuals that donated to the District. She said that all those "extra things" make a large difference.

Public Comments

Mr. Marcella, principal of the High School, thanked Lauren Rosenfeld for all she did throughout her 4 years at Fair Lawn High School.

New Business

Mrs. Wallace announced that the Board would be having a workshop in October. It was decided to try to book October 12, 2013 for the NJSBA Workshop and that Sandy Logan would contact Al Annunziata to set-up the workshop.

Meeting Schedule

Regular Monthly Meeting	July 19, 2013	CANCELLED	
Buildings & Grounds	August 12, 2013	7:00 p.m Rm # 19 Edison	Open
Community Relations	August 12, 2013	Immediately Following	Open
Regular Monthly Meeting	August 29, 2013	7:30 p.m. Rm #19 Edison	

Public Comments

Sharda McDonald of the PTA Council announced that Candidate's Night is October 24, 2013.

Board Comments

Discussion took place on full day kindergarten.

Re-scheduled Monthly Meeting
June 27, 2013

Mr. Rosenberg asked for a motion for the Board to recess into Closed Session and stated that the Board would not be returning to Open Session.

Mrs. Wallace moved and Mr. Mancinelli seconded.

All Members voted in the affirmative.

The meeting was recessed into Closed Session at 9:30 p.m.

The meeting was adjourned from the Executive Closed Session at 10:10 p.m.

Respectfully submitted,



Joanne Wilson
Business Administrator/Board Secretary

	Last Name	First Name	School
1	Abdeen	Zainul	FLHS
2	Abramov	Rozalia	FLHS
3	Aclan	Justin	FLHS
4	Acosta	Jessica	FLHS
5	Adoni	Michelle	FLHS
6	Ahmed	Rajwoana	FLHS
7	Ahmed	Syed	FLHS
8	Alexandris	George	FLHS
9	Alfonso	Matthew	FLHS
10	Aliaga	Christopher	FLHS
11	Altay	Beyda	FLHS
12	Altman	Stephanie	FLHS
13	Amos	Nicholas	FLHS
14	Anderson	Jack	FLHS
15	Antigua	Alejandro	FLHS
16	Anuj	Vatsala	FLHS
17	Arakelyan	Eduard	FLHS
18	Aral	Tatiana	FLHS
19	Arango	Erika	FLHS
20	Argott	Tyler	FLHS
21	Aronov	Maria	FLHS
22	Barinberg	Elliott	FLHS
23	Barokas	Ethan	FLHS
24	Bass	Tal	FLHS
25	Baur	Christopher	FLHS
26	Bayat	Ahmadjawad	FLHS
27	Belferman	Gabriella	FLHS
28	Beliavski	Katya	FLHS
29	Bennett	Nicholas	FLHS
30	Berger	Rebeca	FLHS
31	Bergrin	Elad	FLHS
32	Berkhofer	Toni	FLHS
33	Bhandutia	Jason	FLHS
34	Blank	Jessie	FLHS
35	Blumin	Roger	FLHS
36	Boettcher	Corey	FLHS
37	Borst	Christopher	FLHS
38	Brand	Sean	FLHS
39	Braunstein	Andrew	FLHS
40	Brunston	Daisy	FLHS
41	Bulsara	Ami	FLHS
42	Burger	Kristoffer	FLHS
43	Bush	Alexis	FLHS
44	Cabrales	Angelyn	FLHS
45	Calabrese	Jennifer	FLHS
46	Calderone	Thomas	FLHS
47	Calhoun	Dylan	FLHS
48	Callea	Anthony	FLHS
49	Callea	Joseph	FLHS
50	Canubas	Eunice	FLHS
51	Carlson	Corey	FLHS

2013 FLHS Graduates

52	Carney	Kevin	FLHS
53	Casey	Kate	FLHS
54	Cassim	Fatimah	FLHS
55	Castillo	Leslie	FLHS
56	Centeno	Brian	FLHS
57	Chang	Michele	FLHS
58	Chen	Melanie	FLHS
59	Choi	Isaac	FLHS
60	Chue	Victor	FLHS
61	Civi	Lenna	FLHS
62	Clark	Ashley	FLHS
63	Cohen	Rachel	FLHS
64	Coleman	Andrea	FLHS
65	Conklin	Nicholas	FLHS
66	Conod	Christopher	FLHS
67	Contee	Malik	FLHS
68	Cordero	Angelica	FLHS
69	Cortes	Mikael	FLHS
70	Crugnola	Amanda	FLHS
71	Cruz	Justin	FLHS
72	Cucciarre	Alexa	FLHS
73	Dai	Philip	FLHS
74	Daisudov	Elan	FLHS
75	Danko	Peter	FLHS
76	De Carlo	Marissa	FLHS
77	DeFreitas	Laura	FLHS
78	Del Mundo	Neil	FLHS
79	Dennis	Dylan	FLHS
80	Doniza	Nicole	FLHS
81	Dovhan	Mykola	FLHS
82	Dreifus	Bryce	FLHS
83	Driscoll	Kelly	FLHS
84	Dworetzky	Sam	FLHS
85	Ehrhart	Martine	FLHS
86	Eldana	Souhalia	FLHS
87	Elfeky	Mena	FLHS
88	Emerson	Luke	FLHS
89	Encarnacion	Jaye	FLHS
90	Ensuncho	Winston	FLHS
91	Epstein	Natalie	FLHS
92	Escorcica	Hanzel	FLHS
93	Eygin	Ilya	FLHS
94	Ezratty	Brittany	FLHS
95	Farrow	Harold	FLHS
96	Felix-Mercedes	Danybel	FLHS
97	Feola	Anthony	FLHS
98	Ferry	Matthew	FLHS
99	Finbow	Jordan	FLHS
100	Fisher	Austen	FLHS
101	Fix	Danielle	FLHS
102	Flores	Ashley	FLHS
103	Fowler	Henry	FLHS

2013 FLHS Graduates

104	Frankel	Taylor	FLHS
105	Gallo	Max	FLHS
106	Ganesh	Rekha	FLHS
107	Garafano	Daniel	FLHS
108	Gates	Ariana	FLHS
109	Gaugler	Steven	FLHS
110	Gavish	Rivka	FLHS
111	Giaccio	Stephen	FLHS
112	Gigante	Charles	FLHS
113	Gigi	Ben	FLHS
114	Glassett	Samuel	FLHS
115	Goldberg	Leslie	FLHS
116	Gomez	Donea	FLHS
117	Gongora-Castro	Francisco	FLHS
118	Gonzalez	Anabel	FLHS
119	Gordon	David	FLHS
120	Greco	Katharina	FLHS
121	Greco	Robert	FLHS
122	Greenberg	Jennifer	FLHS
123	Griep	Timothy	FLHS
124	Grokhovetskiy	Sergey	FLHS
125	Gruber	Rachel	FLHS
126	Guglielmelli	Lauren	FLHS
127	Guisala	Shanen Faith	FLHS
128	Gulati	Ria	FLHS
129	Gutierrez	Nelson	FLHS
130	Hammerman	Zachary	FLHS
131	Hann	Olivia	FLHS
132	Healey	Lauren	FLHS
133	Hernandez	Brandon	FLHS
134	Hirsch	Elaina	OOD
135	Hodgins	Danielle	FLHS
136	Horowitz	Henry	FLHS
137	Iri	Melek	FLHS
138	Ishac	Andre	FLHS
139	Israelsson	Maria	FLHS
140	Jacobs	Julianna	FLHS
141	Jaggi	Celina	FLHS
142	Jang	Christopher	FLHS
143	Jones	Kaitlyn	FLHS
144	Jung	Seung Yeon	FLHS
145	Kagan	Mitchell	FLHS
146	Kanakis	George	FLHS
147	Kaplan	Maya	FLHS
148	Kaplansky	Gabrielle	FLHS
149	Kapon	Sarit	FLHS
150	Kaspi	Etgar	FLHS
151	Katilova	Anastasiya	FLHS
152	Kaushansky	Brian	OOD
153	Kelly	Devourah	FLHS
154	Keogan	Natalia	FLHS
155	Kerestes	Shawn	FLHS

2013 FLHS Graduates

156	Kerr	Harrison	FLHS
157	Kettell	Laura	FLHS
158	Khaitov	Nikita	FLHS
159	Kirchdoerffer	Matthew	FLHS
160	Kirk	Natalie	FLHS
161	Klein	Matthew	FLHS
162	Klimowich	Katelyn	FLHS
163	Kobernick	Jennifer	FLHS
164	Koch	Emily	FLHS
165	Koksal	Merve	FLHS
166	Kosabutski	Maxwell	FLHS
167	Kurian	Deepa	FLHS
168	Kvartin	Vladislav	FLHS
169	LaBoy	Daniel	FLHS
170	Lachapel	Allison	FLHS
171	Lachapel	Kristofer	FLHS
172	LaCruz Ramirez	Pedro	FLHS
173	Laniado	Chloe	FLHS
174	Lantigua	Tiffany	FLHS
175	LaPlaca	Graziella	FLHS
176	Lapo	Leyla	FLHS
177	Larysz	Eric	OOD
178	Laube	Ciara	FLHS
179	Leal	Kathleen	OOD
180	Lee	Julie	FLHS
181	Lehrhoff	Charles	FLHS
182	Leung	Jason	OOD
183	Levi	Ori	FLHS
184	Levin	Mark	FLHS
185	Levin	Rebecca	FLHS
186	Librescu	Dakota	FLHS
187	Licamara	Daniel	FLHS
188	Linn	Ryan	FLHS
189	Lisi	David	FLHS
190	Lomotan	Mia	FLHS
191	Lopez Wei	Luis	FLHS
192	Loukianov	Alexander	FLHS
193	Lucianna	Monica	FLHS
194	Lucianna	Sean	FLHS
195	Luong	Kevin	FLHS
196	MacGregor	Colin	FLHS
197	Maddalena	Franco	FLHS
198	Mahalbasic	Edis	FLHS
199	Maikis	Joshua	FLHS
200	Maio	Lisa	FLHS
201	Malinowski	Alex	FLHS
202	Mandile	Stevie	FLHS
203	Mappa	Michael	FLHS
204	Marcoux	Scott	OOD
205	Marcus	Madeline	FLHS
206	Marich	Viktoria	FLHS
207	Martinez	Jennifer	FLHS

2013 FLHS Graduates

208	Massimi	Jade	FLHS
209	Maxwell	Jessica	FLHS
210	McCray	Arie	FLHS
211	McEaddy	Cedthea	FLHS
212	McGarry	Megan	FLHS
213	Medina	Adrian	FLHS
214	Meerholz	Keli	FLHS
215	Meherji	Stephanie	FLHS
216	Mendez	Alexis	FLHS
217	Mendez	Maximilian	FLHS
218	Mercado	Carolina	FLHS
219	Milas	Maia	FLHS
220	Miller	Nicolette	FLHS
221	Milnes	Kyle	FLHS
222	Milnes	Sean	FLHS
223	Mina	Leslie	FLHS
224	Moore	Samantha	FLHS
225	Moreno	Gabriel	FLHS
226	Morgenstein	Michael	FLHS
227	Moschel	Alec	FLHS
228	Moshe	Noa	FLHS
229	Mottola	Courtney	FLHS
230	Mukkatt	Justin	FLHS
231	Muller	Dana	FLHS
232	Musalaev	Issa	FLHS
233	Mushailov	Iosif	FLHS
234	Myrteza	Franko	FLHS
235	Nahas	Moneib	FLHS
236	Naim	Osama	FLHS
237	Nassiry	Sanam	FLHS
238	Nati	Kristi	FLHS
239	Nicosia	Angelica	FLHS
240	Nicudemos	Billy	FLHS
241	Nieves	Christopher	FLHS
242	Novick	Rachel	FLHS
243	Nugent	Christopher	FLHS
244	Nunez	Florangel	FLHS
245	O'Hara	Ryan	FLHS
246	O'Leary	Jillian	OOD
247	O'Malley	Brendan	FLHS
248	Oh	Eunice	FLHS
249	Oretsky	Olga	FLHS
250	Oros	Michael	FLHS
251	Ortega	Katya	FLHS
252	Osback	Kevin	FLHS
253	Oviedo	Jessicka	FLHS
254	Pachner	Ashley	FLHS
255	Paganello	Christopher	FLHS
256	Pagios	John	FLHS
257	Park	Mike Hyung-Man	FLHS
258	Pascua	Alyssa	FLHS
259	Patel	Harsh	FLHS

2013 FLHS Graduates

260	Patel	Karan	FLHS
261	Patel	Sunny	FLHS
262	Patterson	Thomas	FLHS
263	Pavlov	Valerie	FLHS
264	Pimienta	Jacqueline	FLHS
265	Pinelli	Jessica	FLHS
266	Polan	Jack	FLHS
267	Pontone	Andrew	FLHS
268	Posdon	Meghan	FLHS
269	Pozniakov	Kathrine	FLHS
270	Quiroz	Jennifer	FLHS
271	Raghubans	Lisa	FLHS
272	Ragusa	Nicolas	FLHS
273	Rahman	Tawheed	FLHS
274	Ramirez	Estevan	FLHS
275	Ramirez	Franklyn	FLHS
276	Ramos	Andrew	FLHS
277	Ramos	Jessica	FLHS
278	Ranellone	Alexandra	FLHS
279	Ray	Igor	FLHS
280	Reamy	Alexandra	FLHS
281	Regev	Bar	FLHS
282	Rene	Jason	FLHS
283	Ricciardi	Arlie	FLHS
284	Ro	Yurrie	FLHS
285	Rocanova	Julie	FLHS
286	Rodriguez	Melanie	FLHS
287	Rojas	Alexandra	FLHS
288	Rongo	Ashley	FLHS
289	Rosa	Sierra	FLHS
290	Rosado	Corina	FLHS
291	Rose	Alexa	FLHS
292	Rose	Lauren	FLHS
293	Rosenfeld	Lauren	FLHS
294	Rothman	Brooke	FLHS
295	Rothstein	Jack	FLHS
296	Rozendorn	Iris	FLHS
297	Ruditsky	Ilana	FLHS
298	Ruiz	Josue	FLHS
299	Ryan	Jonathan	FLHS
300	Sacco	Brianna	FLHS
301	Saghir	Tehreem	FLHS
302	Salort	Daniela	FLHS
303	Samels	Joshua	FLHS
304	Sampson	Judith	FLHS
305	Samra	Kimberly	FLHS
306	Sanchez	Brandon	FLHS
307	Sansone	Michael	FLHS
308	Santana	Bryan	FLHS
309	Sauer	Matthew	FLHS
310	Schaefer	Mark	FLHS
311	Schark	Kelly	FLHS

2013 FLHS Graduates

312	Schwartz	Ashlee	FLHS
313	Serrano	Sabryne	FLHS
314	Setteducato	Emily	FLHS
315	Shah	Dharmin	FLHS
316	Shaposhnik	Ariel	FLHS
317	Shaya	Gal	FLHS
318	Shim	Andrew	FLHS
319	Shnall	Benjamin	FLHS
320	Shtitsberg	Jacquelyn	FLHS
321	Shvartsman	Phillip	FLHS
322	Sibilio	Brendan	FLHS
323	Silberman	Stephen	FLHS
324	Silva	Jennifer	FLHS
325	Simeonoglou	Jessica	FLHS
326	Singh	Jaskiran	FLHS
327	Slawson	Frank	FLHS
328	Small	Andrew	FLHS
329	Smirnov	Daniel	FLHS
330	Smith	Jessica	FLHS
331	Smushkovich	Victor	FLHS
332	Sokolov	Pavel	OOD
333	Solomon	Alyssa	FLHS
334	Solomon	David	FLHS
335	Solomon	Joshua	FLHS
336	Solomon	Joshua	FLHS
337	Spinuzzi	Marissa	FLHS
338	Spitzfaden	Shannon	FLHS
339	Stonebridge	Kellie	FLHS
340	Stoyko	Aleksandr	FLHS
341	Sudol	Ashley	FLHS
342	Suric	Erika	FLHS
343	Szczupak	Andrea	OOD
344	Takach	Raven	FLHS
345	Tal	Adi	FLHS
346	Tamburo	Danielle	FLHS
347	Tandilashvili	Gilda	FLHS
348	Tarakjian	Michael	FLHS
349	Tarcan	Sibel	FLHS
350	Telewiak	Michael	FLHS
351	Teresi	Ariana	FLHS
352	Toronto	Nicholas	FLHS
353	Trentacosta	Nicholas	FLHS
354	Trofimchuk	Dennis	FLHS
355	Tsai	Emily	FLHS
356	Tsakalos	Alexander	FLHS
357	Tsang	Sapphira	FLHS
358	Tsinkelis	Nicholas	FLHS
359	Tsyplenkov	Victor	FLHS
360	Tu	Emily	FLHS
361	VanDenHenden	Andrew	FLHS
362	Vargas-Espinoza	Aymara	FLHS
363	Venezia	Michael	FLHS

2013 FLHS Graduates

364	Veras	Christian	FLHS
365	Vidal	Eyal	FLHS
366	Vidal	Kameka	FLHS
367	Vohra	Reshma	FLHS
368	Vu	Joseph	FLHS
369	Wassermann	Tom	FLHS
370	Weiss	Henry	FLHS
371	Welsh	Jeffrey	FLHS
372	Wong	Matthew	FLHS
373	Wozniak	Brian	FLHS
374	Wraga	Michael	FLHS
375	Yarkoni	Liran	FLHS
376	Yasas	Ayse	FLHS
377	Yeager	Amanda	FLHS
378	Yi	Michael	FLHS
379	Yolles	Noah	FLHS
380	Yoshizaki	Christopher	FLHS
381	Yphantides	Dianna	FLHS
382	Yu	Rorianne	FLHS
383	Zhang	Ethan	FLHS
384	Zisa	Michael	FLHS
385	Zurro	Carolann	FLHS

STAFF ROSTER - SUMMER SCHOOL 2013

<u>Last</u>	<u>First</u>	<u>Position</u>	<u>Hr Rate</u> <u>July/Aug</u>	<u>Hrs /Day</u>
Biello	Matthew	Monitor	\$ 23.75	6
Cancalosi	Thomas	Physical Education	\$ 37.45	3
D'Elia	Lisa	Secretary	\$ 13.80	6.5
DeLucca	Shane	Monitor	\$ 23.75	6
Dilorio	Steven	English 6	\$ 37.45	2.5
Downey	Jed	English 11 - 12	\$ 37.45	3
Fallon	Gerard	Modern World History	\$ 37.45	3
Kirsch	Debra	Math 6	\$ 37.45	2.5
McCourt	Bryan	Algebra I/Algebra II	\$ 37.45	6
Meneghin	Kathryn	Biology/Environmental	\$ 37.45	6
Monahan	Gina	English 7 - 8	\$ 37.45	3
Perrotta	Michael	English 9 - 10	\$ 37.45	3
Rochford	Barbara	Nurse	\$ 37.45	5.75
Woodall	Donna	Pre-algebra/Math 7	\$ 37.45	6

Add'l Staff

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SUBS

Cannistraro	Christine	English	\$ 37.45	3
McInerney	Melissa	Math	\$ 37.45	3
Wheeler	Maria	English	\$ 37.45	3

Add'l Subs

Note: Additional hours or positions may be added as the need arises

TRANSPORTATION DRIVERS AND BUS AIDES

EMPLOYEE SUMMER 2013

With Practice Dates

NOT TO EXCEED 25 HOURS PER WEEK

pt appointed substitute list

DRIVERS

AYVAZ, FERDAVUS	X	
CASTILLO, ELIZABETH	X	
CHEVEZ, HUGO	X	
COLES, KAREN	X	
DODDS, ELLEN	X	
DRAPER-DANIEL, AVON	X	
FASHANDI, SOGHRA	X	
FERMIN, DIANA	X	
FLORES, SERGIO	X	
MAKKAR, SAM	X	
MAKKAR, GEORGETTE	X	
NICOTRA, SALVATORE	X	
PAUCINAC, GORDANA	X	
RAO, JOSEPH	X	
SANTIAGO, BEATRIZ	X	
STALKNECHT, VINCENT	X	
TOMLIN, KATHY	X	
VIVAS, THANIA		X
ZEVALLOS-GULLEN, YVONNE	X	

BUS AIDES

BLAZESKA, JULIJANNA	X	
CASTILLO, ALMA	X	
CATALANO, MARIA		X
CERA, YADIRA	X	
CERVONE, JOSEPH	X	
DEMETRIADIS, MELIDA	X	
DIAGO, LISSETT	X	
DUNNIGAN, KATIE		X
GRECO, DIANE		X
KOZESKA, ANTICA	X	
PATEL, PARUL	X	
RYERSON, JANICE	X	
SANABRIA, LAURA	X	
SPASESKA, MONIKA	X	
SPIROVSKA, BILJANA	X	
TEDESCO, JOANNA	X	
TORRES, MARITZA	X	

**Fair Lawn Community School
Summer Programs Employee Salary List
2012-2013**

	A	B	C	D	E
1			<u>2012</u> <u>Hourly Rate</u>	<u>2013</u> <u>Hourly Rate</u>	<u>Position</u>
2	Patch	Jen	\$ 18.25	\$ 18.60	Asst. to Dir. Flair
3	Gons	Sue	\$ 17.00	\$ 17.35	Asst. to Dir.Sycamore
4	Siancas	Dorothy	\$ 21.00	\$ 21.40	Before Care
5	Dieckhoff	Christine	\$ 27.00	\$ 27.55	Nurse-F
6	Lucas	Christine	-	\$ 27.00	Nurse-S
7	Hughes	Joan	\$ 27.00	\$ 27.55	Sub Nurse
8	Messina	Michael		\$ 15.00	Security Employee Sub
9	Tarbox	Christine	-	\$ 31.00	Social Worker
10					

FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS					
EMPLOYEE SALARY LIST 2013					
Last Name	First Name	2012	2013	Position	Recommended Camp
Auslin	Talia	\$ 9.75	\$ 10.45	Counselor	Flair
Branch	Chloe	\$ 7.50	\$ 7.90	Counselor	Sycamore
Capozzi	David	\$ 9.50	\$ 9.95	Counselor	Flair
Cohen	Jessica	\$ 10.00	\$ 10.45	Counselor	Flair
Connolly	Casandra	\$ 7.25	\$ 7.90	Counselor	Sycamore
Cusumano	Joseph	\$ 8.75	\$ 9.45	Counselor	Flair
Cusumano	Melissa	\$ 10.25	\$ 10.45	Counselor	Flair
Demo	Cara	\$ 9.50	\$ 9.95	Counselor	Sycamore
Fenton	Cassandra	\$ 7.25	\$ 7.90	Counselor	Sycamore
Greco	Bobby	\$ 7.75	\$ 9.20	Counselor	Sycamore
Gugliemelli	Gabrielle	\$ 9.75	\$ 10.45	Counselor	Sycamore
Hartman	Kaitlyn	\$ 9.75	\$ 10.45	Counselor	Sycamore
Kazinets	Simona	\$ 7.25	\$ 7.90	Counselor	Flair
King	Shannon	\$ 7.50	\$ 7.90	Counselor	Flair
Marsillio	Kyle	\$ 7.25	\$ 7.90	Counselor	Sycamore
Mensch	Rebecca	\$ 9.50	\$ 9.95	Counselor	Sycamore
Morganstein	Megan	\$ 10.50	\$ 10.75	Counselor	Sycamore
Mozulay	Samantha	\$ 10.75	\$ 10.95	Counselor	Flair
Murray	Andrew	\$ 7.25	\$ 7.90	Counselor	Sycamore
Naor	Lior	\$ 9.50	\$ 9.95	Counselor	Sycamore
Nardo	Chris	\$ 9.75	\$ 10.45	Counselor	Sycamore
Rea	Francesca	\$ 9.25	\$ 9.95	Counselor	Flair
Rea	Jessica	\$ 10.25	\$ 10.45	Counselor	Flair
Reichert	Garrett	\$ 8.75	\$ 9.45	Counselor	Flair
Rodriguez	David	\$ 7.50	\$ 7.90	Counselor	Flair
Rodriguez	Will	\$ 21.00	\$ 21.40	Counselor	Sycamore
Ron	Adam	\$ 7.25	\$ 7.90	Counselor	Sycamore
Rosenthal	Samantha	\$ 7.25	\$ 7.90	Counselor	Sycamore
Samra	Stephanie	\$ 10.50	\$ 10.70	Counselor	Flair
Schump	Alyssa	\$ 9.50	\$ 9.95	Counselor	Flair
Senzer	Nicole	\$ 9.50	\$ 9.95	Counselor	Sycamore
Silberman	Stephen	\$ 7.50	\$ 7.90	Counselor	Flair
Sloves	Andrew	\$ 10.25	\$ 10.45	Counselor	Sycamore
Sparaga	Allison	\$ 12.50	\$ 12.75	Counselor	Sycamore
Walsh	Christine	\$ 7.25	\$ 7.90	Counselor	Sycamore
Altamirano	Oswaldo	\$ 15.75	\$ 16.05	HC	Flair
Ayes	Kim	\$ 16.00	\$ 16.30	HC	Sycamore
Bell	Judy	\$ 21.00	\$ 21.40	HC	Sycamore
Correia	Cheryl	\$ 16.00	\$ 16.30	HC	Flair
Forsythe	Kaitlyn	\$ 15.25	\$ 15.55	HC	Flair
Pachter	Valerie	\$ 15.75	\$ 16.05	HC	Flair
Perzley	Cara	\$ 12.50	\$ 15.55	HC	Sycamore
Rose	Joe	\$ 18.25	\$ 18.60	HC	Flair
Scopac	Barbara	\$ 20.00	\$ 20.40	HC	Sycamore
Telzer	Megan	\$ 16.00	\$ 16.30	HC	Sycamore
Visconti	Keith	\$ 15.25	\$ 15.55	HC	Flair
Mensch	Stephanie	\$ 15.25	\$ 15.60	Head Counselor	Sycamore
Barzola	Vincent	New Hire	\$ 8.65	Sub Counselor	Flair
Cacciatore	Amanda	New Hire	\$ 7.65	Sub Counselor	Flair
Dorival	Alix	New Hire	\$ 7.40	Sub Counselor	Sycamore
Dypko	Samantha	New Hire	\$ 7.40	Sub Counselor	Sycamore
Fladung	Rachel	New Hire	\$ 7.65	Sub Counselor	Flair
Kaplan	Maya	New Hire	\$ 8.65	Sub Counselor	Sycamore
Malcassian	Larissa	New Hire	\$ 7.40	Sub Counselor	Sycamore
Marte	Heather	New Hire	\$ 12.75	Sub Counselor	Flair
Nardo	Bryan	New Hire	\$ 8.65	Sub Counselor	Sycamore
Shabi	Danielle	New Hire	\$ 7.40	Sub Counselor	Sycamore
Thau	David	New Hire	\$ 8.65	Sub Counselor	Flair
**Counselors may be used at either camp depending on enrollment.					

FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS			
	EMPLOYEE SALARY LIST 2013		
Camp Teachers		2013 Hourly Rate	Position
Altimirano	Ozzie	\$ 31.00	Teacher-F
Amos	Jen	\$ 31.00	Teacher-S
Ayes	Kim	\$ 31.00	Teacher-S
Bell	Jennifer	\$ 31.00	Teacher-FS
Biello	Matthew	\$ 31.00	Teacher-FS
Carletto	Jonathan	\$ 31.00	Teacher-F
Caro-Berg	Jonelle	\$ 31.00	Teacher-F
Catena	Marisa	\$ 31.00	Teacher-FS
Correia	Cheryl	\$ 31.00	Teacher-F
Cuevas	Deana	\$ 31.00	Teacher-F
Delucca	Shane	\$ 31.00	Teacher-F
Dunn	Jenn	\$ 31.00	Teacher-S
Forsythe	Kaitlyn	\$ 31.00	Teacher-F
Geniton	Brian	\$ 31.00	Teacher-FS
Gertner	Jordana	\$ 31.00	Teacher-S
Guerrero	Christina	\$ 31.00	Teacher-S
Howe	Tori	\$ 31.00	Teacher-F
Kempin	Deborah	\$ 31.00	Teacher-S
Leon	Claudia	\$ 31.00	Teacher-FS
Mensch	Stephanie	\$ 31.00	Teacher-S
Mensch	Susan	\$ 31.00	Teacher-S
Mozulay	Samantha	\$ 31.00	Teacher-F
Neblock	Adriana	\$ 31.00	Teacher-S
Nodarse	Daniel	\$ 31.00	Teacher-F
Pachter	Valerie	\$ 31.00	Teacher-F
Piela	Jon	\$ 31.00	Teacher-F
Rodriguez	Will	\$ 31.00	Teacher-S
Rose	Joe	\$ 31.00	Teacher-F
Rosenblum	Michael	\$ 31.00	Teacher-S
Rozman	Roy	\$ 31.00	Teacher-S
Sloves	Janice	\$ 31.00	Teacher-S
Stensrud	Kirsten	\$ 31.00	Teacher-S
Telzer	Megan	\$ 31.00	Teacher-S
Tenney	Leslee	\$ 31.00	Teacher-S
Vignola	David	\$ 31.00	Teacher-F
Visconti	Keith	\$ 31.00	Teacher-F
Ward	Patricia	\$ 31.00	Teacher-S
Zisa	Peter	\$ 31.00	Teacher-FS
Cook	Gayle	\$ 31.00	Sub Teacher
Geniton	Courtney	\$ 31.00	Sub Teacher
Perzley	Cara	\$ 31.00	Sub Teacher
Ruane	Debbie	\$ 31.00	Sub Teacher
**Any teacher whose class does not run will be used as a substitute.			

FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS**EMPLOYEE SALARY LIST 2013**

<u>Math, Reading, & Jump Start Teachers</u>		<u>2013 Hourly Rate</u>	<u>Position</u>
Romeo	Jen	\$ 31.00	Jump Start
Scott	Amy	\$ 31.00	Jump Start
Hancock	Dawn	\$ 31.00	Sub
Yannel	Sara	\$ 31.00	Sub
Amos	Jen	\$ 31.00	Math&Reading
Hilderbrandt	Christine	\$ 31.00	Math&Reading
Ward	Pat	\$ 31.00	Math&Reading
Alves	Elba	\$ 31.00	Sub
Neblock	Adriana	\$ 31.00	Sub

Re-scheduled Monthly Meeting

June 27, 2013

Motion # 56

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 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>					
Alawi, Yasmene	Associates	Montclair State University	County	Nutrition	L. Panagia
Albano, Thomas	M.S.	Manhattanville College	CE	Sports Business	L. Panagia
Alvarado, Marcos	60+	Bergen Community College	County	Science	L. Panagia
Anderson, Megan	B.A.	Centenary College	CEAS	History	L. Panagia
Ayes, Robert	60+	Pennsylvania State University	County	Marketing	L. Panagia
Azpuri, Cheryl	60+	Bergen Community College	County	Social Science	L. Panagia
Balistreri, Tommy	A.S.	Bergen Community College	Standard	Criminal Justice	L. Panagia
Banta, Marion	B.A.	William Paterson University	County	Political Science	L. Panagia
Benanti, Patricia	B.A.	Montclair State University	County	Fine Arts	L. Panagia
Benjamin, Susan	B.S.	Montclair State University	County	Business Administration	L. Panagia
Benjamin , Robert	M.B.A.	Fairleigh Dickinson University	County	Management	C. Robinson
Berg, Ruth	Masters	Bank St. College	Standard	Elementary Education	J. Immerman
Bogaczyk-Marolda, Jayne	B.A.	Montclair State University	CEAS	Family & Child Studies	L. Panagia
Bornstein, Gidl Jean	B.A.	Rutgers University	County	English	L. Panagia
Braunworth , Teresa	60+	Bergen Community College	County	Early Childhood	L. Panagia
Brozek, Edwin	B.A.	William Paterson University	County	Business	L. Panagia
Brugger, Michelle	B.A.	Montclair State University	County	Psychology	L. Panagia
Buitron, Geovanny		Bergen Community College	County	Criminal Justice	L. Panagia
Burek, Susan	M.A.	Seton Hall University	County	Counselor Preparation	L. Panagia
Calderio, Natalie	M.A.	Fairleigh Dickinson	Standard	Elementary Ed	L. Panagia
Caruso, Jaime	B.S.N.	Felician College	County	Nursing	L. Panagia
Cheltowski, Doreen	B.A.	William Paterson University	Standard	Elementary Education	Committee
Chlebnikow, Robert	B.A.	HighPoint University	County	Sports Management	C. Robinson
Cimochowski, Claire		Jersey City State College	Standard	Nursing	L. Cobb
Cohen, Rachel	B.A.	William Paterson University	County	Communication	L. Panagia
Cohen, Jessica	60+	Rutgers University	County	English	L. Panagia
Comella, Tracey	60+	Glassboro State	County	Early Childhood	L. Panagia
Compolo, Maria	A.A.	Bergen Community College	County	Liberal Arts	M. Perino
Copelton, Michael	60+	Kean University	County	Health	L. Panagia
Covello, Kara	B.S.	Montclair State University	County	Business Administration	L. Panagia
Cunningham, Kristen	60+	Quinnipiac University	County	Physical Therapy	L. Panagia
Cusumano, Melissa	60+	Montclair State University	County	Anthropology	L. Panagia
Davina, Eleanor	B.S.	Seton Hall	County	Elementary Ed/History	F. Jacene

June 27, 2013

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Decker, Joseph	B.A.	William Paterson University	CEAS	History	L. Panagia
DeGennaro, Francesca	60+	Berkeley College	County	Fashion Marketing	L. Panagia
DeMase, Janet	60+	Montclair State University	County	Early Childhood Education	L. Panagia
DePaola, William	B.A.	Jersey City State College	Standard	Science	L. Panagia
Des Lauriers, Diane	B.A.	College of New Jersey	Standard	Health/Physical Ed.	L. Panagia
DeStefano, Rita	B.A.	Fordham University	Standard	Elementary Education	K. Bratspies
Deutsch, Eric	B.S.	Montclair State University	Standard	Physical Education	L. Panagia
Dieckhoff, Christine	A.A.S.	Bergen Community College	County	Nursing	L. Panagia
DiMitri, Frankie	60+	Montclair State University	County	Art Education	L. Panagia
Doran, Kevin	M.A.	Seton Hall University	County	English	L. Panagia
Dougherty, Hannah	B.A.	William Paterson University	Standard	English	L. Panagia
Eckel, Tara	B.A.	Richard Stockton College	County	Literature	L. Panagia
Epstein, Pearl	B.A.	Hunter College	Standard	Elementary Education	L. Panagia
Epstein, Sarah	B.S.	Fairleigh Dickinson University	County	Math	L. Panagia
Ericson, Catherine	Associates	Bergen Community College	County	Nursing	L. Panagia
Estacio-Faustino, Maria	M.A.	Columbia University	Standard	Psychology	L. Panagia
Etienne, Darrell	60+	Virginia Commonwealth Univ.	County	Mass Communications	L. Panagia
Fabi, Jordan	Associates	Bergen Community College	County	General Studies	L. Panagia
Fallon, Gerard	B.A.	American University	CE	Broadcast Journalism	L. Panagia
Fattarusso, Anna	B.A.	William Paterson University	Standard	Elementary Education	L. Panagia
Felicetta, Deirdre	B.S.	St. Thomas Aquinas	CEAS	Business Administration	L. Panagia
Florczynski, Chelsea	60+	Montclair State University	County	Sociology	L. Panagia
Frenkel, Steven	B.A.	University of Pennsylvania	Standard	Chemistry	L. Panagia
Freudenrich, Frances	B.S.	Indiana University	Standard	Biology	P. Schreiner
Friedman, Fran	Retired Teacher		Standard		
Galvin, John	B.A.	Ramapo College of NJ	CEAS	History	L. Panagia
Gilletti, Ravit	B.A.	Montclair State University	Standard	Early Childhood Education	L. Panagia
Giovanetti, Amy	Doctorate	St. John's University	Standard	Modern History	L. Panagia
Gnecco, Katharina	M.A.	Long Island University	Standard	School Counseling	L. Panagia
Goldstein, Elizabeth	B.A.	Rutgers University	County	Communication	L. Panagia
Goodman, Greta	B.A.	Moravian College	Standard	Psychology	L. Panagia
Goodrich, Michael	B.A.	Norwich University	County	Recreation	C. Robinson
Granelli, Ann	B.A.	Rutgers University	Standard	Psychology	L. Panagia
Greco, Thomas		Bergen Community College	CEAS	Business Administration	L. Cobb

June 27, 2013

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Grochan, Mary	B.A.	Western Michigan University	Standard	Elementary Education	L. Panagia
Grzymkowski, Carol	M.A.	Trenton State College	Standard	Early Childhood Education	L. Panagia
Guthartz, Eileen	B.A.	SUNY at Oneonta	County	Business Economics	L. Panagia
Guthartz, Jeremy	60+	Ramapo College of NJ	CEAS	History	L. Panagia
Guy, Edward	60+	William Paterson University	County	Business	C. Robinson
Harr, Jamie	B.S.	East Stroudsburg University	CEAS	Elementary Education	L. Panagia
Harris, Tara	B.S.	Fordham University	Standard	Psychology	L. Panagia
Harrison, Michele	B.A.	Bergen Community College	County	Sociology	L. Panagia
Hart, Patrick	B.A.	Montclair State University	CEAS	Family & Child Studies	L. Panagia
Hauser, Daniel	M.S.	NJIT	Standard	Management	L. Panagia
Hazuka, Arlene	60+	Bergen Community College	County	Sonography	L. Panagia
Healy, Brack	B.A.	Montclair State University	Standard	English	L. Panagia
Heffernan, Derris		Montclair State University	County	History	L. Panagia
Hirsch, Elisa	B.A.	Rutgers University	County	Journalism	L. Panagia
Hirsch, Emily	60+	Muhlenberg College	County	Political Science	L. Panagia
Hittner, Alvin	B.S.	New York University	Standard	Marketing	L. Panagia
Hollander, Ceceile	B.S.	Paterson State College	Standard	Elementary Education	L. Panagia
Hughes, Joan		Fairfield University	County	Nursing	L. Panagia
Hunt, Lauren		Westminster Choir College	County	Vocal Performance	L. Panagia
Jacobs, Sarah	60+	Rider University	County	Psychology	L. Panagia
James Schneider, Nancy	B.S.	Radford University	Standard	Early Childhood Education	H. Schechter
Jimenez, Claudia	M.A.	College of New Rochelle	County	ESL	N. Lacatena
Joshi, Avanti	B.A.	William Paterson University	County	Psychology	L. Panagia
Kaminsky, Bryan	60+	Ramapo College	CEAS	Communication	L. Panagia
King, Colleen	BSN	SUNY Plattsburgh	County	Nursing	L. Panagia
Klion, Danielle	60+	Caldwell College	CEAS	Elementary Education	L. Panagia
Klion, Ellen	60+	Bergen Community College	County	Business	L. Panagia
Koster, Shizuko	B.A.	Montclair State University	Standard	English	L. Panagia
Krakower, Dana	60+	SUNY	County	Physical Education	L. Panagia
Krakower, Anna	B.A.	William Paterson University	Standard	Special Education	P. Abajian
Kramer, Stephanie	B.A.	University of Miami	Standard	Social Studies/English	Committee
Lacatena, Stephen	B.A.	New Jersey City University	Standard	Special Education	M. Perino
LaSalle, Janice			Standard		
Leatham, Scott	60+	Kean University	County	Commercial Recreation	C. Robinson

June 27, 2013

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Leem, Cathy	B.A.	University of Texas	Standard	Biology	L. Panagia
Leininger-Digan, Heather	B.A.	Millersville University	County	Psychology	L. Panagia
Lenart, Patricia	B.A.	Montclair State University	Standard	Family Child Studies	L. Panagia
Linn, Kimberly	60+	Queen College	County	Early Childhood Education	L. Panagia
LoMonaco, Lucia	B.A.	Hunter College	Standard	Sociology	L. Panagia
Lorenzo, LuAnn	B.A.	Rutgers University	CE	English	L. Panagia
Louis, Ashley	B.A.	University of Vermont	County	Economics Math	L. Panagia
Lovermi, Christopher	60+	Fairfield University	County	Liberal Arts	L. Panagia
Lustgarten, Ann	M.A.	William Paterson University	Standard	Elementary Education	C. Robinson
Lynn, William	B.S.	Monmouth University	CEAS	Special Education	L. Panagia
Maidenberg, Marion	60+	NYC Comm. College of Tech.	County	Law	C. Robinson
Maidenberg, Melvin	B.S.	CCNY	County	Math	L. Panagia
Main, Susanne	B.A.	William Paterson University	County	Dramatic Arts	R. Mezzadri
Maio, Michael	60+	Montclair State University	County	Psychology	L. Panagia
Maire, Theodore	B.A.	Rutgers	CE	History	C. Robinson
Malester, Phyllis	M.A.	Columbia University	Standard	Elementary Education	L. Panagia
Mallon, Concetta	B.A.	Montclair State University	County	Business Administration	L. Cobb
Mallon, Kristin	60+	Ramapo College	CEAS	Psychology	J. Beam
Manelis, Frances	AAS	SUNY Rockland	County	Biology	L. Panagia
Mark, Sheryl	Associates	Bergen Community College	County	Business	L. Panagia
Mark, Stacie	60+	William Paterson University	County	Language Arts	Committee
McDonough, Jean	B.A.	William Paterson University	Standard	Elementary Education	L. Panagia
Meschke, Laurel	A.A.	Fairleigh Dickinson University	County	Nursing	J. Jones
Micallef, Richard	B.S.	Brooklyn College	CEAS	Physical Education	C. Robinson
Michaud, Denise	B.S.N.	Russell Sage College	County	Nursing	L. Panagia
Milej, Malgorzata	B.S.	Montclair State University	County	Mathematics	L. Panagia
Miller, Stephanie	B.A.	William Paterson University	CEAS	Physical Education	L. Panagia
Mitchell, Basheba	B.A.	Monroe College	Standard	Computer Science	L. Panagia
Modell, Joan	M.S.	Brooklyn College	Standard	Elementary Education	L. Panagia
Moore, Janet	B.A.	Glassboro State	Standard	Elementary Education	L. Panagia
Morelli, Rhonda	B.A.	William Paterson University	Standard	Early Childhood Education	K. Bratspies
Moss, Jeffrey	B.S.	Rider University	Standard	Accounting	M. Corso
Mottola, Katherine	B.S.	Trenton State College	County	Business Education	L. Panagia
Mozulay, Samantha	60+	Montclair State University	Standard	Family & Child Studies	L. Cobb
			County		L. Panagia

June 27, 2013

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Myrie, Carlyle		Tuculum College	County	Physical Education	C. Robinson
Newdorf, Steven	B.A.	Queens College	CEAS	Fine Arts	S. Helfand
Nickles, Anne	B.A.	Fairleigh Dickinson University	CE	English/Elementary	P. Varrassi
O'Leary, James	Associates	Golf Academy of America	County	Golf Management	L. Panagia
Pascal, Maxine	B.A.	Brooklyn College	Standard	Speech	L. Panagia
Patel, Silvia		NJ Institute of Technology	County	Architecture	L. Panagia
Patterson, Jacqueline	B.S.	Montclair State University	County	Business Management	L. Panagia
Peacock, Kathleen	60+	Felician College	County	Business Administration	L. Panagia
Peluso, Kurt	B.A.	University of Rhode Island	County	Political Science	C. Robinson
Pisacane, James	Associates	New York University	County	Liberal Arts	C. Robinson
Ponchak, James	B.S.	University of South Carolina	Standard	Marketing	L. Panagia
Protopapas, Sofia	60+	Montclair State University	CEAS	Mathematics	L. Panagia
Rampersad, Hema	B.S.	Montclair State University	County	Mathematics	L. Panagia
Ramiccio, Peter	B.S.	Syracuse University	CE	Elementary Education	L. Panagia
Ramiccio, Ryan	B.S.W.	Monmouth University	CEAS	Social Work	C. Robinson
Recca, Linda		William Paterson University	Standard	Elementary Education	N. Lacatena
Ringer, Meredith	B.A.	Pennsylvania State University	County	Film & Video	L. Panagia
Rivara, Maria	B.A.	William Paterson University	Standard	Elementary Education	V. Sadowski
Romero, Darla	B.S.	Stevens Institute of Tech.	Standard	Science	L. Panagia
Rossetti, Maureen	B.A.	Fairleigh Dickinson University	County	Psychology	L. Panagia
Ruffilo, Melissa	60+	Mercer Community College	County	Nursing	L. Panagia
Saadah, Amir	M.A.T.	University of New Hampshire	Standard	Physical Education	L. Panagia
Safavi, Arash	60+	NJ City University	County	National Security	C. Robinson
Samra, Stephanie	60+	Montclair State University	County	Family/Childhood Studies	C. Robinson
Schatz, David	B.A.	Boston University	County	Business Administration	L. Panagia
Schrettnner, Catherine	B.A.	Rutgers College	County	Sociology/English	M. Hoffman
Scott, Amy	M.A.	Rutgers University	CEAS	Elementary Education	B. Gerson
Scurti, Lucille	M.A.	Montclair State University	Standard	Art	L. Panagia
Sears, Jared	B.A.	East Stroudsburg University	County	History	L. Panagia
Seltzer, Benjamin	B.S.	Rutgers University	County	Exercise Science	L. Panagia
Shirazi, Mark	B.S.	Fairleigh Dickinson University	County	Electrical Engineering	L. Panagia
Silverberg, Elizabeth	B.E.	University of Miami	Standard	Elementary Education	L. Panagia
Slattery, Katherine	R.N.	University of North Carolina	Standard	Nursing	L. Cobb
Smith, Donovan	B.S.	Michigan Tech University	County	Economics	C. Robinson

June 27, 2013

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTVDBY</u>
Snochowski, Allison	60+	Montclair State University	CEAS	Physical Education	L. Panagia
Sochaski, Shawn	M.A.	William Paterson University	Standard	Education	L. Panagia
Sparaga, Alison	60+	Bergen Community College	County	Liberal Arts	Committee
Spaseska, Jessica	A.A.	Bergen Community College	CEAS	Liberal Arts	L. Panagia
St. John, Susan	B.S.W.	SUNY College Buffalo	County	Social Work	L. Panagia
Stavrou, Christina	B.A.	William Paterson University	County	English	L. Panagia
Stitzer, Mimi	B.A.	Jersey City State University	County	Political Science	Committee
Suel, Katherine	B.M.	The University of Tulsa	Standard	Music	L. Panagia
Sullivan, Kelly	B.F.A.	The Boston Conservatory	Standard	Musical Theatre	L. Panagia
Tavori, Orit	M.S.	The College of New Rochelle	County	Clinical Psychology	L. Panagia
Terwilliger, Robert	B.A.	William Paterson University	County	History	L. Panagia
Tileston, Karen	M.A.	Montclair State University	Standard	Nursing	L. Panagia
Tolep, Marcia			Standard		L. Panagia
Toron, Brian	60+	University of Delaware	County	History	L. Panagia
Toronto, Jennifer	B.S.	Pace University	County	Elementary Education	L. Panagia
Tsadaykman, Emma	B.A.	Moscow Reg	County	German	H. Schechter
Tsimis, Diane	B.S.	Douglas College	Standard	Spanish Education	L. Panagia
Van Hassel, Stephen	B.S.	College of William & Mary	County	Biology	L. Panagia
Vaughan, Douglas	B.S.	Emerson College	CE	Speech	L. Panagia
Villano, Anthony	B.S.	Mt. St. Mary's College	Standard	Biology	P. Schreiner
Villanella, Daniel	B.S.	Fairleigh Dickinson Univ.	CEAS	Psychology	L. Panagia
Vogel, Colleen	B.S.	St. Thomas of Aquinas	County	Recreation & Leisure	L. Panagia
Ward, Erica		College of St. Rose	County	Communication	L. Panagia
Wawrzossek, MaryEllen	B.A.	Montclair State University	Standard	Mathematics	L. Panagia
Weinman, Stephanie	B.S.	University of Hartford	CEAS	Elementary Education	P. McGuinness
Wollruch, Pamela	B.A.	Glassboro State College	Standard	Early Childhood	L. Panagia
Zanakis, Kalliopi	B.A.	Montclair University	County	Elementary Education	Committee
Zanoria, Marlou	60+	Essex County College	County	Biology	C. Robinson
Zaretski, Nicole	A.A.S.	Felician College	County	Nursing	L. Panagia
Zysman, Donna	A.A.S.	FIT	County	Merchandising	L. Panagia

Re-scheduled Monthly Meeting
June 27, 2013

Notice # 57

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2013-14 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Christianson, Joseph	B.A.	Rutgers University	County	Music Performance	L. Panagia
Colong, Jenelle	B.A.	Montclair State University	County	Physical Education	L. Panagia
Kochakji, Justine	B.A.	Montclair State University	CE	Family Services	L. Panagia
Linn, Arielle	60+	University of Delaware	County	Elementary Education	L. Panagia
Mankofsky, Linda	M.A.	Montclair State University	Standard	Guidance/Counseling	L. Panagia
Nulman, Jessica	60+	Ramapo College	County	Law and Society	L. Panagia
Schultze, Sandra	B.A.	Rutgers University	County	Chemistry	L. Panagia
Sudol, Alison	60+	Rider University	County	Secondary Education	L. Panagia
Vaidya, Mona	B.A.	Kean University	CEAS	Elementary Education	L. Panagia
Verma, Sunita	B.A.	Calcutta University	County	Business	L. Panagia
c. <u>Coach</u>					
Gibbs, Brian	60+	William Paterson University	County	Education	C. Robinson
Lemberg, Douglas	M.A.	Montclair State University	Standard	History	C. Robinson

**Re-scheduled Monthly Meeting
June 27, 2013**

**Non-Certificated Substitutes
As of
June 27, 2013**

Motion # 58

NAME	SUB POSITIONS
Ahmed, Rubina	Paraprofessional/Lunch Aide
Ax, Catherine	Paraprofessional
Barone, Heather	Lunch Aide/Sec/Clerical
Baur, Jillian	Paraprofessional/Clerk/Lunch Aide
Berger, Elizabeth	After Care
Blazeska, Julijana	Bus Aide
Brancato, Maria	Lunch Aide
Brenneisen, Karen	Lunch Aide/Secretarial
Brown, Megan	Paraprofessional/Lunch Aide
Brown, Joann	Secretary/Para/Lunch Aide
Bruce, Neville	Custodian
Brutosky, Sara	After Care
Calabro, Rita	Lunch Aide/Before/After Care
Carovac, Fatima	Bus Aide
Catalano, Maria	Bus Aide
Catania, Frank	Custodian
Cedeno, Ivona	Lunch Aide/Para/Secretarial
Chandler, Stephanie	Paraprofessional/Lunch Aide
Copelton, Luanne	All Positions
Crane, Joyce	Nurse Aide/Lunch Aide
DePalma, Concetta	Secretarial/Clerical
Devine, Susan	Sec/Clerical
Dieckhoff, Christine	Para/Sec/Clerical/Lunch Aide
Doran, Kevin	Paraprofessional
Doto, Patricia	Lunch Aide
Down, Gabriella	Secretarial/Lunch Aide/Para
Dunn, Anna	Custodian/Bus Driver/Lunch Aide
Dunnigan, Frances	Paraprofessional/Lunch Aide
Durfos, Joyce	Secretarial
Dwyer, Jennifer	Secretarial/Clerical
Elfers, Regina	Paraprofessional/Lunch Aide
Farrelli, Linda	Secretarial
Favia, Jamie	Para/Sec/Clerical
Federico, Joseph	Custodian
Fenton, Cassandra	After Care
Feola, Melanie	After Care
Fermin, Diana	Bus Driver/Bus Aide
Ferreira, Marguerite	Lunch Aide
Ferrone, Maria	Paraprofessional
Flatley, Charlene	After Care
Garry, Rosemarie	Lunch Aide/Bus Aide/Greeter
Greco, Diane	All positions
Greco, Gertrude	Paraprofessional/Lunch Aide
Green, Mary	Lunch Aide/Warren Point
Griparich, Eileen	Para/Sec/Clerical/Lunch Aide
Gurak, Kevin	Custodian
Haskoor, Adela	Bus Driver
Hazuka, Arlene	Paraprofessional/Secretarial

Non-Certificated Substitutes

As of
June 27, 2013

Heffernan, Derris	Paraprofessional/Secretarial/Clerical
HHerrera, Geraldine	Paraprofessional
Hyde, Theresa	Paraprofessional/Sec/Clerical
Ibrahim, Hayam	Paraprofessional
Jaffe, Fern	Para/Sec./Clerical
Janish, Lauren	Secretarial/Clerical
Joseph, Helen	Secretarial/Clerical
Kneer, Maria	After Care/Sec/Clerical
Koster, Shizuko	Paraprofessional
Kozeska, Antica	Bus Aide
Lazaar, Sandra	Para/Lunch Aide
Lepenica, Kada	Para/Sec/Clerical
Lesso, Loreen	Paraprofessional/Secretarial
Lyons, John	Bus Driver/Custodian
Maggiore, Salvatore	Custodian
HMark, Stacie	Paraprofessional
Martins, Robert	Custodian
Matias, Dina	Para/Lunch Aide/Secretarial/Clerical
HMatijakovich, Lorraine	Paraprofessional/Lunch Aide
McGovern, JoAnne	Paraprofessional
Menniti, Ryan	Paraprofessional
Mitchell, Satnarie	Bus Aide
Morgan, Rosie	After Care
Mortellaro, Suzanne	Paraprofessional
Morton, Robert	Custodian/Bus Driver
HMotta, Dana	Lunch Aide/Secretarial/Clerical
Mottola, Marlene	Paraprofessional
Nastro, Michele	Paraprofessional
Nececkas, Michele	All positions
Neggia, Julia	Secretarial
Olivares, Lucy	Paraprofessional
Pantis, John	Custodian/Bus Driver
HPappastefanou, Anastasia	Before/After Care
Patel, Parul	Custodian/Bus Driver
Paucinac, Gordana	Bus Driver
Peacock, Kathleen	Paraprofessional/Sec/Clerical
Picinich, Elaine	After Care
Proscia, Andrew	Paraprofessional
Reyes, Ruth	Paraprofessional
Rivara, Rita	Para/Lunch Aide/Before/After Care
Rodriguez, Anna	Secretarial/Clerical/Lunch Aide
Rodriguez, Lenore	Before Care/After Care
Romano, Robert	Custodian
Rothwachs, Bernard	Sec/Para/Clerical/Lunch Aide
Ryerson, Janice	Lunch Aide/Sec/Clerical
Salas, Javier	Custodian/Bus Driver
Salerno, Jenna	After Care
Salerno, Margaret	Lunch Aide/Secretarial/Clerical
Santucci, Chrissy	Paraprofessional/Lunch Aide

Non-Certificated Substitutes

**As of
June 27, 2013**

Savage, Lydia	After Care
Schiradli, Vincent	Bus Driver/Custodian
Schwartz, Barbara	Paraprofessional
Sethi, Jaipreet	After Care
Shvartsman, Phillip	After Care
Siebert, George	Bus Driver
Smith, Alfred	Custodian/Bus Driver
Snoad, Janice	Lunch Aide
Solanki, Jyotibal	Before Care/After Care
Somma, Gerard	Custodian
Sparaga, Alison	Paraprofessional
HSpitzfaden, Jane	Paraprofessional
Staple, Robin	Custodian
Tavori, Orit	Paraprofessional/Sec/Clerical
Tedesco, Joanna	Bus Driver/Bus Aide
Terwilliger, Robert	Paraprofessional
Tolep, Marcia	Paraprofessional
Tsinkelis, Terri	Paraprofessional/Before/After Care
HVidal , Rosemarie	Clerical
Vivas, Thania	Bus Driver
HVyas, Kokila	Paraprofessional
Weinberg, Johanna	All Positions
Weinstein, Ashley	After Care
Weinstein, Sari	After Care
Wise, Elizabeth	Paraprofessional
Weiss-Ziontz, Hedy	Paraprofessional
Wozniak, Molly	After Care
Zernis, Lorraine	Para/Lunch Aide
Zevallos-Guillen, Yvonne	Bus Driver

**AMENDMENT TO THE APPOINTMENT OF PERSONNEL TO
EXTENDED SCHOOL YEAR 2013/2014 High School** July 1, 2013

LBLD Paras 13-422-100-106-817-14-33-03

Correction:			From:	Rate	Hours	Total
Sloves	Janice		Step 1	\$23.15	90.00	\$2,083.50
			To:			
			Step 4	\$24.75	90.00	\$2,227.50

RADBURN SET UP - Effective July 2, 2013

LBLD Paras 13-422-100-106-817-14-33-03

Remove:			Rate	Hours	Total
Sonye	Michele	Step 4	\$24.75	4.5	\$111.38
Menist	Gayle	Step 4	\$24.75	4.5	\$111.38
Cosgrove	Kerianne	Step 1	\$23.15	4.5	\$104.18
Add:					
Klion	Ellen	Step 4	\$24.75	4.5	\$111.38
Carriere	Diane	Step 4	\$24.75	4.5	\$111.38

Autism Paras 13-422-100-106-816-14-33-03

Add:			Rate	Hours	Total
Lawlor	Jeanne	Step 4	\$24.75	4.5	\$111.38
Beshaw	Susan	Step 4	\$24.75	4.5	\$111.38

RADBURN Effective July 8, 2013

Certificated Staff

Autism Teachers 13-422-100-101-811-14-33-03

Add:			Rate	Hours	Total
Condon	Kristy		\$37.45	94.50	\$3,539.03
Spinnato	Danielle		\$46.28	94.50	\$4,373.46

RADBURN Effective July, 8 2013

Autism Paras 13-422-100-106-816-14-33-03

Remove:			Rate	Hours	Total
Adams	Tiffany	Step 2	\$23.55	90.00	\$2,119.50
Kochakji	Justine	Step 3	\$24.10	90.00	\$2,169.00
Nicholas	Heidi	Step 4	\$24.75	90.00	\$2,227.50
Correction:					
Cangialosi	AmyLynn	From:	Rate	Hours	Total
		Step 3	\$24.10	90.00	\$2,119.50
		To:			
		Step 4	\$24.75	90.00	\$2,227.50

Add:			Rate	Hours	Total
Osback	Tracy	Step 1	\$23.15	90.00	\$2,083.50
Ferrara	Ruth Austin	Step 4	\$24.75	90.00	\$2,227.50

FLEX PARAS 13-422-100-106-817-14-33-03

Remove:			Rate	Hours	Total
Graziano	Scott	Step 4	\$24.75	90.00	\$2,227.50

Add:					
Klion	Ellen	Step 4	\$24.75	90.00	\$2,227.50
Marolda	Jane	Step 1	\$23.15	90.00	

Correction:

Logan	Keith	From: Code	13-422-100-106-817-14-33-03		
			Rate	Hours	Total
		Step 1	\$23.15	90.00	\$2,083.50
		To: Code	13-422-100-106-816-14-33-03		
		Step 2	\$23.55	90.00	\$2,119.50

RADBURN Effective July 8, 2013

Add:					
Nurse	13-422-100-101-814-14-33-03		Rate	Hours	Total
Scheps	Amy		\$ 36.15	94.50	\$3,416.18

RADBURN Effective July 8, 2013

A nurse will be appointed to give medical attention to a student on the school bus & classroom.

Hughes	Joan	\$36.15	72.00	\$2,556.00
Janc	Susan	\$36.15	18.00	\$639.00

Fair Lawn Public Schools

DISTRICT: Fair Lawn
SUPERINTENDENT: Bruce Watson
DATE: June 2013
FINAL: Board and Superintendent's District Goals and Objectives / STATUS
SCHOOL YEAR: 2012 - 2013

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p><u>LANGUAGE ARTS / LITERACY</u></p> <p><u>CONTINUATION GOALS</u></p> <p>a. Foster foundational and reading comprehension skills of young readers in grades 2-3 through the MONDO Bookshop Program.</p> <p>Status: Classroom teachers in grades 2 and 3 met with Dana Clark, Reading Specialist, and Lucille Vax, MONDO Reading Consultant, six times to discuss the implementation of Readers' Workshop using the MONDO Bookshop Program. Topics included the following:</p> <p>Classroom teachers in Grades K-5 met with Gary Pankiewicz, Language Arts Supervisor, Dana Clark, Reading Specialist, and Lucille Vax, MONO Reading Consultant, according to the chart below. Grade level teams collaborated on the following topics for effective implementation of Readers' Workshop using the revised curriculum:</p> <p>The Literacy Block Components and Timing; using Units of Study; Common Core State Standards (CCSS) Lens; Architecture of the Min-lesson; Interactive Read Alouds; Reading Assessment and Reading Conferences; Reading Partnerships; and Teacher-driven topics based on feedback.</p>	X			

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p align="center"><u>LANGUAGE ARTS / LITERACY</u> (Continued)</p> <p>Grade level literacy in-service time concluded in June. Teachers completed "exit cards" to inform district leadership of professional development interests and needs.</p> <p>Elementary principals received a final report of all professional development from Lucille Vax, MONDO Reading Consultant, at the last Language Arts Committee meeting.</p> <p><u>Small Group Instruction</u></p> <ul style="list-style-type: none"> i. The use of oral language in lessons to develop the conversational skills necessary to demonstrate comprehension. ii. Guided reading structures and delivery, more specifically the role of the teacher and the responsibility of the student. iii. Multiple measures of assessment, such as running records and conference notes. iv. Matching books to students. v. How to plan lessons that address specific student needs. 				

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>MATHEMATICS</u></p> <p style="text-align: center;"><u>CONTINUATION GOALS</u></p>				
<p>a. During the 2010-2011/2011-2012/2012-2013 school years we will implement a new grade 6 math curriculum to foster continued improvement on NJASK and to better prepare students for the Algebra 1 graduation assessment. The curriculum will be analyzed and compared to the new state standards for grade 6 and Algebra 1 Achieve standards. Students will, therefore, have an improved foundation for success. Achievement will be measured by the actual growth in the number of students that achieve proficiency on both the NJASK and the Algebra 1 end of course assessment.</p> <p>Status: We have made changes to our curriculum guides in preparation for the new Algebra 1 state tests. The staff is working together to ensure a common curriculum that follows the CCSS. We will be able to assess our students progress when the Algebra 1 test is given. Once we have data we will report our successes.</p>	X			
<p>b. Continue new math basic skills instruction program for special education students that are identified as partially-proficient. Those students will achieve a 10% decrease in partial proficiency on the 2013 HSPA assessment as compared to their NJASK 8 scores.</p> <p>Status: HSPA results were excellent for the class of 2013. We had the least number of students this year who needed to take the HSPA for a second time. In January we only had one student who had to take one question on the ASHA.</p> <p>Student achievement was presented to the Board of Education by two high school staff mathematics teachers. Copies of this report were given out. The data showed that students are performing better and that teachers have been implementing new strategies for student success.</p>	X			

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>MATHEMATICS</u> continued</p> <p>c. During the 2011-2012 school year, we will implement the new Dynamic Mathematics curriculum to help students achieve greater success on the NJASK. Over the next two years, data from NJASK 6, 7, and 8, will be monitored and analyzed. Our expectation is that each year more students will pass the NJASK and more students will achieve higher proficiency than their previous score.</p> <p>Status:</p> <p>The Dynamic Mathematics Teachers have increased the amount of NJASK practice in their classes. They have also placed more emphasis on open ended practice. New problems were added based on the changes dictated by common core. When the new state tests are administered, we will analyze the data and report progress.</p>	X			

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>SCIENCE</u></p> <p style="text-align: center;"><u>CONTINUATION GOALS</u></p> <p>a. The K-3 science curriculum will be spiraled in nature, consistent with the scope and sequence of those standards and eliminate any vertical overlap. The inquiry-based nature of the current science curriculum will be preserved and enhanced. It will promote student achievement through the emphasis of higher order thinking skills such as application, analysis and developing alternative solutions to problems, as evidenced by teacher developed assessments and laboratory activities. These skills are essential characteristics of a science literate person, as defined by the American Association for the Advancement of Science. By September 2012, the K-3 science curriculum will be audited and realigned to the NJCCCS by K-3 teachers and the science supervisor.</p> <p>Status: The Kindergarten curriculum has been revised in a spiral nature. This is the second year of implementation. The teachers have been supported via grade level meetings.</p> <p>The second draft of the Next Generation Science Standards (NGSS) has been released for public review in January 2013. Ron Durso has reviewed the K-5 standards which are set for NJDOE adoption in Spring 2013. Once adopted, he will meet with a committee of elementary teachers, the literacy specialist, math specialist, social studies supervisor, English supervisor, to develop a plan for a fully spiraled and updated science curriculum which is also cross curricular in nature and supports the attainment of literacy skills as required by the Common Core State Standards. The committee will also review the health curriculum to determine areas where the health program and science program complement each other, along with the new Health W.A.V.E. program. The new science curriculum will be rich in opportunities for student inquiry and focus on the development of critical thinking. Our timeline has been pushed back due to the six month delay of the release of the NGSS. Our goal is to implement the K-3 curriculum in 2014-2015 and the 4-5 curriculum in 2015-2016.</p>	X			

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>SCIENCE</u> continued</p> <p>b. By June 2014, every student in grade 8-12 science will be exposed to at least one laboratory activity per semester which incorporates the use of computerized data collection equipment such as Vernier, Ti Inspires, or Gizmos computer software.</p> <p>Status: All 6-12 science teachers have been trained on the use of the TiNspire and Vernier data collection equipment. About 2/3 of the FLHS science teachers implement these tools into their classes and about 4 do so on a regular basis. During 2012-2013, the middle school teachers were first introduced to the TiNspire tools, so at this point approximately 1/4 of them have attempted to use them in class. Use of the equipment continues to be integral to the grade 8 tech assessment. Three middle school teachers attended an evening workshop hosted by Vernier and are excited to increase their use of the equipment next year. The technology upgrade of Windows will provide us an opportunity to promote the use of TiNspire and Vernier equipment especially at the middle school level.</p> <p>c. By May 2013, the proficiency percentage on the NJASK 8 science assessment for the Fair Lawn Middle Schools' 8th grade students, will be higher than the average proficiency percentage of schools in our DFG.</p> <p>Status: NJASK 8 Science data for the past several years was reviewed by science teachers during department meeting time. Trends were analyzed. Data supported our goal of integrating greater analytical expectations throughout middle school, even at the sixth grade level, to prepare our students to be critical thinkers. Eighth grade students are given common midterms and their results are analyzed in a similar manner. Due to the nature of our grade 6-8 curriculum, content from grades 6 and 7 will be reviewed prior to the NJASK in the Spring but critical thinking and writing will be emphasized throughout the school year in science class.</p>		<p style="text-align: center;">X</p> <p style="text-align: center;">X</p>		

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>SCIENCE</u> continued</p> <p>Further analysis of NJASK Science Data from 2010, 2011, and 2012, indicated that we consistently outscore our DFG in the physical science portion of the NJASK in both middle schools and that we outscored the DFG in earth science in 2011. Also, for the past two years, Fair Lawn has a greater percent of 8th grade students who score advanced proficient on the NJASK than the DFG.</p> <p>Once the 2013 NJASK data is released, the department will analyze the data and use it to inform our instruction. We hope to use it to develop new Smart Goals as well as may potentially use it to develop Student Growth Objectives.</p>				

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>SOCIAL STUDIES</u> <u>CONTINUATION GOALS</u></p> <p>a. To explore, promote, and evaluate the use of MAPS101 to engage students in map and geography skills.</p> <p>Status: Teachers are implementing MAPS 101 resources into their daily instruction. Examples of the use of the program in observable lessons include formative assessments, references easily accessible to all students, and interactive activities for students.</p> <p>b. To created common quarterly assessments among all similar course offerings to ensure equitable progress with the Common Core State Standards.</p> <p>Status: For the Social Studies Department, in both middle schools and the high school, common quarterly assessments are given starting in the first quarter. Teams of teachers will work together to continue incorporating components of writing, with common guidelines and rubrics, and coordinating with the English Language Arts Department. Teachers are working together to gather a clear picture of skills and expectations for success in each course, as well as supporting students to develop their written communication skills and expression in these the content areas.</p> <p>Grades 8,9, and 10 Honors courses are realigned and integrated with linked English courses and are implementing the Common Core State Standards, serving as a model for all course levels. Dedicated joint department meetings of Social Studies and English continue throughout this school year to align and integrate the CP and Academic level courses.</p>	<p style="text-align: center;">X</p> <p style="text-align: center;">X</p>			

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>OTHER</u></p> <p style="text-align: center;"><u>CONTINUATION GOALS</u></p> <p>a. Continue to explore and develop semester-based courses at the high school that afford expanded student opportunities in both the content and elective areas.</p> <p>Status: During the 2012-2013 school year, we have implemented new semester-based courses in the Art Department: Ceramics, Painting, Drawing, and Pottery. They have strong enrollment numbers and are successful in their goal of providing students with a variety of fine art experience in areas of their interest which will inspire their subsequent study. In addition, to address interpersonal skill development of our burgeoning family model populations, we have developed and will implement a Social Skills curriculum. This curriculum will be delivered in a semester-based format complementing the Personal Financial Literacy graduation requirement.</p> <p>One technology semester course (Basic Home Ownership & Repair) has been added to the collection of Financial Literacy semester courses. The 2012-2013 class is full. It has just started running in January 2013. Forensic Science remains as a semester course linked to Criminal Law we will run one section next year. We will explore replacing Geo-Science with various semester courses, if possible, for 2013-2014. Our focus for new high school science courses will be for the third-year, non-AP science student since our focus last year was on the creation and modification of our AP science offerings.</p>		X		

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p align="center"><u>OTHER</u></p> <p align="center"><u>CONTINUATION GOALS</u></p> <p>b. The newly implemented middle school master schedule will maximize instructional time in core content areas and contribute to a 10% decrease in partial proficiency on the NJASK math and language arts literacy subject tests, by June 2014.</p> <p>Status: A new master schedule was implemented during the 2011-2012 school year. The highlights of this new schedule include the incorporation of a double block of literacy for students in all grades, as well as the designation of World Language as a core subject. The administrators of the two middle schools monitored the effectiveness of this new schedule throughout the school year. They obtained feedback from faculty and staff, and they made adjustments when possible. For the upcoming 2012-2013 school year, the master schedule has been altered slightly to eliminate the afternoon homeroom and redistribute this time during th lunch hours. No longer will there be a "staggered" lunch, but instead, the master schedule will be made of nine 40-minute periods. The administrators will continue to monitor the program as they investigate and discuss additional possibilities for a more radical (and thus - more beneficial) change to the master schedule.</p> <p>Middle School Administrators will meet with District Supervisors to continue discussions regarding changes to the master schedule that can result in desirable outcomes.</p> <p>Administrators and select staff will make site visits to school districts with master schedules that might offer beneficial changes which can result in desirable outcomes (i.e.: lunch periods, accommodating needs of special education students, passing time).</p> <p>Administrators and staff will compare master schedules that might offer benefits to our students and determine which, if any, might be plausible for Fair Lawn.</p>		X		

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>OTHER</u> continued</p> <p>c. Rationale: To comply with state mandates HIB Statute (NJSA 18A:37-13 et seq.) And HIB Regulations (NJAC 6A: 16-7.9) to insure the safety and well being of all students, the elementary schools will establish a structure to educate and address incidents of HIB (Harassment, Intimidation, and Bullying).</p> <p>Goal: In year 2, the school-based ABS will infuse grade level informational lessons and continue to reinforce appropriate and positive student behaviors. Grade level teachers will collaborate to establish appropriate classroom lessons and small group interventions as needed. As a result, the number of HIB investigations and reports will decrease.</p> <p>Benchmarks: Review NJDOE guidelines for HIB. X Webmaster to post HIB policy on school website. X ABS will plan staff in-service during faculty meeting in fall and spring. X Reconvene with school level team and ABS to review progress. X Review cases to determine patterns and reestablish goals for following year in September of 2013. X Collect and provide data to NJDOE regarding HIB incidents in September of 2013. X</p> <p>Assessment: One hundred percent of K-5 students will participate in at least two HIB educational lessons in the 2012-2013 school year. As a result, the number of HIB investigations and reports will decrease. Data will be reviewed during September 2013.</p> <p>Barbara Decaro, the Health/PE consultant has compiled a correlation between the HIB Laws, NJCCS, and the Fair Lawn K-12 PE/Health Curriculum. This has been shared with the supervisors and the teachers. X</p>				

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>OTHER</u> continued</p> <p>d. During the 2012-2013 school year, students and teachers in grades 9-12 will utilize "Google Apps for Education" to acquire 21st Century learning skills and tools. Teachers and students will dialogue utilizing e-mail in the Google Intranet. Achievement will be measured by the successful completion of student projects during this medium.</p> <p>Status: In a pilot program at the High School, science teachers are using Google Apps as a means of internal communication with their colleagues and students. Google Apps has been implemented to take the place of the district's Teacher Share Drive. In the pilot program, teachers have also been exploring its uses to facilitate the sharing of resources among teachers through the Google Groups, G-mail, Google Docs, and Google Drive.</p> <p>The science department has embraced the use of Google Apps for departmental collaboration. We have expanded its use during 2012-2013. Similar opportunities will also be provided to the K-8 Health/PE Department. Our goal is to use this method of communication instead of Teacher Share via full implementation by June 2013. During 2011-2012, one high school science teacher also utilized Google Apps with her classes. We plan to expand this to other science teachers for 2012-2013 and 2013-2014.</p>	X	X		

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;"><u>BUILDINGS AND GROUNDS</u></p> <p>a We will continue installation of energy efficient lighting throughout the district, taking advantage of rebates from N.J. Energy Smart Program.</p> <p>Status: Lighting projects are complete at Warren Point and Westmoreland, Thomas Jefferson, Edison School, and Lyncrest. The High School will be next.</p> <p>This goal will continue in 2013-2014 as we work to complete the next phase which is on our list.</p>		X		

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;">NEW GOALS</p> <p>A. <u>PLC Goal</u></p> <p>Fair Lawn believes that the most promising strategy for sustained, substantive school improvement is building the capacity of school personnel to function as a professional learning community (PLC), and that the Fundamental Purpose of our district is to ensure high levels of learning for all students. Therefore, during the 2012-2013 school year, we will create opportunities for teachers to work together in PLC Teams during the normal school hours through redesigning our elementary and middle school schedules, Board approved early dismissal days, and half day in service opportunities.</p> <p>All teachers will join a PLC Team with a specific topic of interest they will embrace for improved instruction/learning purposes. In May of 2013, the Group Leader will post the assessment of their teams' research, discussions, and decisions on the district's intraweb Infolink for all to share. In June of 2013, selected PLC Teams will present their research to the Board of education at a public meeting. Evidence of Growth Benchmarks and Milestones will be shared with the Board and a question and answer period will follow regarding how instruction and student learning was specifically affected by answering the critical questions:</p> <ul style="list-style-type: none"> •What is it we expect students to learn? •How will we know when they have learned it? •How will we respond when they don't learn? •How will we respond when they already know it? 	X			

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;">NEW GOALS continued</p> <p>B <u>Teacher Retention</u></p> <p>The teachers we hire today will become the teachers for the next generation. Their success will directly relate to our students' success. We know that a comprehensive induction program proves most effective at training and retaining effective teachers in Fair Lawn classrooms. Research has determined that a new teacher lowers achievement growth by 0.12-0.16 standard deviations. (Hanushek, Kain, O'Brien, and Riokin-2005) and therefore high turnover is unacceptable.</p> <p>In order to improve our new teacher retention rate of 95%, we will expand our teacher induction program following a rigorous interview process for the 2012-2013 school year.</p> <p>1 <i>We will begin with a four-day orientation and training program before school begins for our first year novice teachers.</i></p> <p>2. <i>Offer a continuum of professional development specifically geared toward the first, second, and third year teachers.</i></p> <p>During the first year, 95% of our novice teachers will enhance their knowledge of the strategies related to the Common Core Standards and Model Curriculum, where appropriate, in order to facilitate student achievement as evidenced through their plans, observations and evaluations.</p>	<p style="text-align: center;">X</p> <p style="text-align: center;">X</p> <p style="text-align: center;">X</p>			

Program / Instruction Goals		Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p align="center">NEW GOALS continued</p> <p>C. <u>Language Arts / Literacy</u></p> <p>Rationale: In an effort to insure the district's two overarching goals for "Success for Each and Every Student" as well as "Quality and Continuous Improvement," we will focus on the two middle schools, specifically our eighth grade students who did not achieve the state benchmark under the Demographic Grouping of "Total Students" on the 2011 NJASK for Language Arts/Literacy. The unachieved Benchmark was established under the old guidelines of NCLB with interpretation by the State of New Jersey.</p> <p>Goal: This year's (2012-2013) eighth grade students under the Demographic Grouping of "Total Students" as reported on the NJASK 2013 test, for language Arts/Literacy will demonstrate a 10% decrease in Partially Proficient Performance Data as compared to the 2011 NJASK 6 test scores.</p> <p align="center">TIME LINE</p>					
August/ September 2012	▶Analyze NJASK of 2012 to identify total students who have scored in the partial proficient range. ▶Identify specific areas of deficiency in reading and writing.	X			
October 2012	▶Establish a current reading benchmark subgroup through the administration of the DRA or CARS. ▶Develop an instructional plan for identified at-risk students with the middle school reading specialists, resource room teachers, subject supervisor, and classroom teachers.	X X			
November 2012 - February 2013	▶Target instruction as indicated by the evaluation of the students' DRA and CARS performance	X			
February 2013	▶Administer benchmark assessment ▶Reevaluate student progress ▶Adjust instruction as indicated	X			
March 2013	▶Target instruction as indicated by the evaluation of the students' DRA and CARS performance	X			
May 2013	▶Administer the NJASK 8	X			
Summer 2013	▶Compare 2013 NJASK 8 results with 2011 NJASK 6 scores to determine student growth in language arts.				

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p align="center">NEW GOALS continued</p> <p>Status <i>NJASK and CTP4 student data was recorded in "Individual Student Improvement Plan" folders and shared at an English Department meeting. Two grade level CARS assessments (with additional open-ended questions generated by grade level teacher teams) were created to provide formative assessment data for all students in Grades 6-8. In addition, reading specialists teamed with classroom teachers to provide reading conference assessment data for "partially proficient" students (as identified by the NJASK). Subsequent grade level meeting time and teacher collaboration time was planned to target instruction based on student needs (these meetings will continue into March).</i></p> <p><i>Grades 6-8 completed inter-rater reliability exercises and established common assessment benchmarks that informed subsequent lesson work. Grade level curriculum reflection meetings were held to collaborate on revisions in support of the Common Core State Standards.</i></p>	X			
<p>D <u>Reading and Mathematics</u></p> <p>Rationale: In an effort to ensure the district's goals for success for every grade 4 student, as well as quality and continuous improvement, each elementary school will utilize the CTP4 test data to identify specific areas of focus in reading and mathematics. These foci will drive instructional practices to increase student performance levels in reading comprehension and numeracy as reflected in the more rigorous Common Core State Standards. Student progress in grade 4 will be tracked over a one year period culminating in the 2013-2014 school year.</p> <p>Goal: Through continued data analysis and targeted instruction, 90% of the cohort of grade 4 students will realize one year's growth in reading comprehension and mathematics (i.e., number sense, Geometry, etc.) As measured by the scale scores of the CTP4 when tested as grade 5 students.</p>	X			

TIME LINE	Literacy	Mathematics	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
October 2012	<ul style="list-style-type: none"> ▶Administer CTP4 - Grade 4 ▶Establish routines supporting reading workshop, including silent sustained independent reading ▶Create a tracking system in which students monitor the volume and variety of texts read 	<ul style="list-style-type: none"> ▶Administer CTP4- Grade 4 ▶Create/distribute student accounts with IXL program. 	X			
October 2012	<ul style="list-style-type: none"> ▶Maintain reading workshop protocols that include reading texts across genres. 	<ul style="list-style-type: none"> ▶Monitor student progress on number sense concepts utilizing IXL program. 	X			
STATUS	<p><i>This year, teachers are implementing a new model of reading workshop. A "Launching Reading Workshop" unit was distributed. Teachers are working towards establishing routines and protocols that support a high volume of self-sustained reading. Reading logs were created and are available on the K-5 share, allowing students to track their reading and set goals. Teachers can also use reading logs as assessment tools, allowing them to monitor reading volume.</i></p>					
November 2012	<ul style="list-style-type: none"> ▶Upon receipt of CTP4 scores, the district math and reading specialists will conduct a careful item analysis. Students demonstrating substantial deficits in reading comprehension and/or mathematical concepts will be referred for intervention services, if they are not already enrolles. ▶Learning targets will be identified. ▶Direct instruction will be delivered in whole and small groups. 		X			
STATUS	<p><i>This goal was started in January due to the fact that this year the delivery of the scores online was received in mid-January. Currently, we are analyzing the data and discussions about the assessment results are taking place.</i></p>					
December 2012	<ul style="list-style-type: none"> ▶Administer reading benchmarks. Assess and evaluate student progress. ▶Revise student learning targets to guide individual and small group instruction. 		X			

STATUS	<i>Teachers administered benchmark assessments. The information gathered during the assessment has been used to inform instruction in both small group work and in individual reading conferences. Teachers are working towards developing and utilizing conferring note taking systems to continuously monitor student progress. Samples are available in the K-5 share folder.</i>					
January 2013		<p>►Administer Everyday Math mid-year assessment, aligned to CCSS.</p> <p>►Revise student learning targets to guide individual and small group instruction.</p>	X			
STATUS		<i>Mid-year assessment aligned to CCSS was administered and results were entered into Genesis. Teachers are analyzing results to look for trends with the math specialists.</i>				
March 2013	►Test preparation will be designed to reflect the needs identified by CTP4 testing and portfolio assessments.	►Test preparation will be designed to reflect the needs identified by CTP4 testing, portfolio assessments, and IXL reports.	X			
STATUS	The reading units on timed reading and test preparation were revised to reflect the needs of our learners as identified by CTP4 results, as well as new information released by the state	Test preparation packets were created for Grades 3-5 to reflect the needs of our learners as identified by CTP4 results, District mid-year assessments and IXL reports.				
May 2013	►Administer final reading benchmark assessment, noting progress specific to areas of instructional focus.		X			
STATUS	Teacher administered final benchmark assessments. Throughout the year, they have tracked reading growth, specifically they have been studying the students' ability to read and understand more complex text. By breaking down growth and needs in the areas of decoding, fluency, and comprehension.					

June 2013		►Administer Everyday Math end-of-year assessment aligned to CCSS, noting progress specific to areas of instructional focus.	X			
STATUS		End of year assessments have been distributed and results are due June 19, 2013.				
Sept 2013	►CTP4 testing will be administered - Grade 5					
November 2013	►Upon receipt of CTP4 scores the district math and reading specialists will conduct a careful item analysis and review scale scores to note student progress.					

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;">NEW GOALS continued</p> <p>E. <u>Finance / Budget</u></p> <p>Rationale: Administrative Costs</p> <p>To ensure district funds are utilized effectively and all efforts are made to have funds expended in a way that allows students to be successful in the classroom. Further, the law states that all districts' Administrative Costs must not exceed a regional limit.</p> <p>Goal:</p> <p>The district's approved and adopted 2013-2014 school budget will contain total administrative costs per public that is at least 5% below the regional limit as established by the Commissioner and set forth in S-1701 and Chapter 23.</p> <p>Note:</p> <p>X = 2013-2014 Total Administrative Cost Per Pupil</p> <p>Y = 2013-2014 Regional Limit as set by the Department of Education</p> <p>Benchmarks:</p> <p>During the 2013-2014 budget development process, the district will calculate the pre-budget year costs to ensure that these costs are below the Regional Administrative Per Pupil Cost Limit.</p>	X			

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
NEW GOALS				
F. <u>Language Arts and Social Studies</u> continued				
<u>December 2012</u> Administer the informational Mondo reading benchmark. Begin Calkins Nonfiction Unit of Study to teacher students to navigate through nonfiction texts. An introductory Language Arts nonfiction unit that explores text features and a Social Studies nonfiction unit on Explorers has been taught alongside each other in December. Status Grade level unit planning pacing charts were created and posted online. In November, Gary Pankiewicz, Language Arts Supervisor, Deborah Viscardi, Social Studies Supervisor, and Sandy Jelcovic, American Reading Company Specialist, provided training in an integrated nonfiction research reading and informational writing unit using innovative CCSS-aligned instructional materials.	X			
<u>January 2013</u> Introduce historical themes through a critical analysis study Status Integrated research reading and informational writing unit in progress.	X			
<u>February 2013</u> Engage students in the study of interpretation text sets	X			
<u>March 2013</u> Engage 3-4 grade students in timed reading and writing units.	X			
<u>May 2013</u> Engage 3-4 students in research writing in the content areas.	X			
<u>June 2013</u> Gather informational writing samples for portfolio in grades 3 and 4. The Language Arts Unit Pacing Guide was revised based on teacher feedback and collaboration between the Language Arts Supervisor and Elementary Reading Specialist.	X			
<u>August 2013</u> Review NJASK 2013 student reading scores to note student progress.				

Program / Instruction Goals	Achieved	Satisfactory Progress	Little/No Progress	Board Assessment Agree/Disagree
<p style="text-align: center;">NEW GOALS continued</p> <p>G. <u>Language Arts</u> Rationale: In an effort to ensure the district's goals for success for each and every student, as well as quality and continuous improvement, each elementary school will focus on the area of writing across the curriculum in grades 3-4. The new Common Core Curriculum Standards for writing clearly address the need for a systematic approach that fosters writing proficiencies on a wide array of topics.</p> <p>Goal: Through the implementation of the Lucy Calkins Units of Study, students will engage in effective practices that promote writing across genres and disciplines. As a result, students will realize one year's growth as measured on the NJASK.</p> <p>Benchmarks: <u>September 2012</u> Review NJASK 2012 scores to note student proficiencies in writing. Engage students in the narrative units of study as prescribed in the Calkins resources in grades 3 and 4.</p> <p><u>October 2012</u> Gather narrative writing samples for portfolio in grades 3 and 4.</p> <p><u>December 2012</u> Engage in grade 4 students in persuasive writing. Engage grade 3 students in realistic fiction writing.</p> <p><u>January 2013</u> Gather persuasive and realistic fictions writing samples for portfolio in grades 3 and 4.</p> <p><u>February 2013</u> Engage students in a poetry unit to promote descriptive writing in grades 3 and 4.</p> <p><u>March 2013</u> Engage 3-4 grade students in research writing in the content areas.</p> <p><u>May 2013</u> Gather informational writing samples for portfolio in grades 3 and 4.</p> <p><u>August 2013</u> Review NJASK reading scores to note student progress.</p>	<p style="text-align: center;">X</p> <p style="text-align: center;">X</p> <p style="text-align: center;">X</p> <p style="text-align: center;">X</p> <p style="text-align: center;">X</p> <p style="text-align: center;">X</p> <p style="text-align: center;">X</p> <p style="text-align: center;">X</p>			

FUND 11 GENERAL CURRENT EXPENSE	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-100-563-000-00-33-03					
25753 11-000-100-566-000-14-33-03 TT	\$446,780.00	\$4,687.89	\$51,402.42	\$502,870.31	13%
25758 11-000-100-566-000-14-33-03 TT		05/15/13 \$15,845.44	\$15,845.44		
		05/20/13 \$35,556.98	\$35,556.98		
11-000-100-566-000-14-33-03	\$2,892,437.00	(\$156,074.61)	\$71,811.47	\$2,808,173.86	-3%
25739 11-000-291-270-516-00-35-01 TT		05/13/13 \$134,000.00	\$134,000.00		
25753 11-000-100-563-000-00-33-03 TT		05/15/13 (\$15,845.44)	(\$15,845.44)		
25758 11-000-100-563-000-00-33-03 TT		05/20/13 (\$35,556.98)	(\$35,556.98)		
25924 11-000-261-610-120-00-33-04 TT		05/31/13 (\$10,786.11)	(\$10,786.11)		
11-000-213-100-001-00-33-02	\$667,940.00	(\$12,357.74)	(\$4,942.26)	\$650,630.00	-3%
25874 11-000-213-100-003-00-33-02 TT		05/17/13 (\$520.00)	(\$520.00)		
25886 11-140-100-101-068-00-12-02 TT		05/17/13 (\$175.26)	(\$175.26)		
25886 11-140-100-101-918-00-12-02 TT		05/17/13 (\$4,243.00)	(\$4,243.00)		
11-000-213-100-003-00-33-02	\$30,000.00	\$19,962.50	\$520.00	\$50,482.50	68%
25874 11-000-213-100-001-00-33-02 TT		05/17/13 \$520.00	\$520.00		
11-000-213-610-403-00-33-02	\$250.00	(\$50.00)	\$308.84	\$508.84	104%
25897 11-000-218-890-042-00-12-03 TT		05/31/13 \$308.84	\$308.84		
11-000-216-320-034-14-33-01	\$12,600.00	\$0.00	\$14,200.00	\$26,800.00	113%
25809 11-000-216-320-206-14-33-03 TT		05/30/13 \$14,200.00	\$14,200.00		
11-000-216-320-206-14-33-03	\$400,189.00	(\$36,456.14)	(\$14,200.00)	\$299,532.86	-25%
25809 11-000-216-320-034-14-33-01 TT		05/30/13 (\$14,200.00)	(\$14,200.00)		
11-000-218-890-042-00-12-03	\$13,000.00	(\$70.00)	(\$308.84)	\$12,621.16	-3%
25897 11-000-213-610-403-00-33-02 TT		05/31/13 (\$308.84)	(\$308.84)		
11-000-219-104-204-14-33-02	\$668,403.00	(\$20,039.86)	(\$13,790.00)	\$634,573.14	-5%
25883 11-000-240-105-903-00-29-02 TT		05/17/13 (\$616.00)	(\$616.00)		
25883 11-000-251-105-003-00-35-02 TT		05/17/13 (\$55,262.00)	(\$55,262.00)		
25883 11-000-270-107-007-14-19-02 TT		05/17/13 (\$3,424.00)	(\$3,424.00)		
25883 11-000-270-161-007-14-19-02 TT		05/17/13 (\$4,478.00)	(\$4,478.00)		
11-000-219-110-701-14-33-02	\$1,686,068.00	(\$142,011.74)	(\$7,341.00)	\$1,530,215.26	-9%
25764 11-000-219-800-000-14-33-03 TT		05/20/13 (\$841.00)	(\$841.00)		
25778 11-000-219-110-703-14-33-02 TT		05/22/13 (\$7,000.00)	(\$7,000.00)		
11-000-219-110-703-14-33-02	\$86,000.00	\$2,205.00	\$7,000.00	\$95,205.00	11%
25778 11-000-219-110-701-14-33-02 TT		05/22/13 \$7,000.00	\$7,000.00		
11-000-219-800-000-14-33-03	\$8,000.00	(\$1,867.73)	\$1,641.00	\$7,773.27	-3%
25764 11-000-219-110-701-14-33-02 TT		05/20/13 \$841.00	\$841.00		
25765 11-000-219-890-042-14-33-03 TT		05/20/13 \$800.00	\$800.00		
11-000-219-890-042-14-33-03	\$1,000.00	\$0.00	(\$800.00)	\$200.00	-80%
25765 11-000-219-800-000-14-33-03 TT		05/20/13 (\$800.00)	(\$800.00)		
11-000-223-320-000-00-33-03	\$10,000.00	\$19,050.00	(\$1,572.53)	\$27,477.47	175%
25695 11-000-223-580-049-00-33-03 TT		05/02/13 (\$1,572.53)	(\$1,572.53)		
11-000-223-580-049-00-33-03	\$10,000.00	\$6,919.76	\$1,572.53	\$18,492.29	85%
25695 11-000-223-320-000-00-33-03 TT		05/02/13 \$1,572.53	\$1,572.53		

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Start date 7/1/2012 Period date 5/1/2013 End date 5/31/2013 Expenditure

FUND 11 GENERAL CURRENT EXPENSE

Start date	Period date	End date	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-230-105-005-70-35-02	25884		SAL SUPT OFFICE BD MTGS	\$1,000.00	\$793.00	\$33.00	\$1,826.00	83%
		11-000-230-110-031-00-33-02	TT		05/17/13	\$33.00		
11-000-230-110-031-00-33-02	25884		DIST EXPENSE ADMSee 11-000-251	\$10,655.00	(\$10,462.76)	(\$23.00)	\$159.24	-99%
		11-000-230-105-005-70-35-02	TT		05/17/13	(\$33.00)		
11-000-230-331-013-00-35-01	25688		LEGAL SERVICES FEES	\$264,000.00	(\$14,648.00)	(\$13,956.19)	\$235,394.81	-11%
	25696	11-000-230-339-023-00-35-01	TT		05/01/13	(\$12,712.50)		
		11-000-230-530-095-00-33-01	TT		05/02/13	(\$1,243.69)		
11-000-230-339-023-00-35-01	25688		PROF ACCOUNTING SERVICES	\$0.00	\$5,493.00	\$12,712.50	\$18,205.50	0%
		11-000-230-331-013-00-35-01	TT		05/01/13	\$12,712.50		
11-000-230-530-095-00-33-01	25696		TELEPHONE & INTERNET SERVICE	\$141,700.00	\$431.50	\$1,243.69	\$143,375.19	1%
		11-000-230-331-013-00-35-01	TT		05/02/13	\$1,243.69		
11-000-230-610-043-00-35-01	25898		PAMPHLETS,BROCHURES/BOOKS/SUBS	\$3,000.00	(\$435.50)	(\$30.00)	\$2,534.50	-16%
		11-000-230-820-000-14-35-01	TT		05/31/13	(\$30.00)		
11-000-230-820-000-14-35-01	25898		JUDGMENTS AGAINST SCH DIST-SP ED	\$0.00	\$50,000.00	\$30.00	\$50,030.00	0%
		11-000-230-610-043-00-35-01	TT		05/31/13	\$30.00		
11-000-230-890-042-90-35-01	25715		MEMBERSHIP NJSBA/BCSBA	\$29,500.00	(\$272.50)	(\$385.00)	\$28,842.50	-2%
		11-000-230-890-048-00-35-01	TT		05/06/13	(\$385.00)		
11-000-230-890-048-00-35-01	25715		SERVICE AWARDS	\$300.00	\$30.00	\$385.00	\$715.00	138%
		11-000-230-890-042-90-35-01	TT		05/06/13	\$385.00		
11-000-240-105-803-00-29-02	25885		SAL OF SECR SUBS ELEMENTARIES	\$0.00	\$1,100.83	\$73.62	\$1,174.45	0%
		11-402-100-100-226-00-12-02	TT		05/17/13	\$73.62		
11-000-240-105-903-00-29-02	25883		SAL PRINCIPAL SECY SUBS ELEM	\$0.00	\$3,079.61	\$656.39	\$3,736.00	0%
	25885	11-000-219-104-204-14-33-02	TT		05/17/13	\$616.00		
		11-402-100-100-226-00-12-02	TT		05/17/13	\$40.39		
11-000-240-890-272-00-12-03	25697		GRADUATION EXPENSES - HS	\$11,000.00	\$1,295.00	\$158.98	\$12,453.98	13%
		11-000-240-890-917-44-03-02	TT		05/02/13	\$158.98		
11-000-240-890-917-44-03-02	25697		PROF DEV FUND FORREST PRINCIPAL	\$975.00	\$0.00	(\$158.98)	\$816.02	-16%
		11-000-240-890-272-00-12-03	TT		05/02/13	(\$158.98)		
11-000-251-104-004-00-35-02	25856		SAL BUSINESS OFFICE OT	\$0.00	\$500.00	\$150.00	\$650.00	0%
		11-000-252-500-095-16-33-01	TT		05/31/13	\$150.00		
11-000-251-105-003-00-35-02	25883		SAL BUS OFFICE SECY SUBS	\$0.00	\$18,015.00	\$5,262.00	\$23,277.00	0%
		11-000-219-104-204-14-33-02	TT		05/17/13	\$5,262.00		
11-000-251-330-015-00-35-01	25729		ARCHITECT FEES/PROFESSIONALS	\$15,000.00	\$82,435.00	(\$8,715.00)	\$88,720.00	491%
	25728	11-000-252-320-000-16-35-02	TT		05/08/13	(\$2,364.11)		
	25728	11-000-252-320-000-16-35-02	TT		05/08/13	(\$4,030.65)		
	25728	11-000-252-500-010-16-35-01	TT		05/08/13	(\$2,155.86)		
	25728	11-000-252-500-095-16-33-01	TT		05/08/13	(\$164.38)		
11-000-251-330-021-00-35-01	25821		DISPOSAL OF CHEMICALS	\$4,000.00	(\$3,432.26)	\$6,214.26	\$6,782.00	70%
		11-000-252-500-095-16-33-01	TT		05/31/13	\$6,214.26		

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Expenditure

Start date 7/1/2012 Period date 5/1/2013 End date 5/31/2013

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE					
11-000-251-330-145-00-35-01 MEETING EXPENSES	\$4,000.00	\$1,922.45	\$469.00	\$6,391.45	60%
25811 11-000-251-610-058-00-35-01 TT		05/31/13	\$469.00		
11-000-251-330-999-90-35-01 ELECTION SERVICES	\$22,000.00	\$0.00	(\$2,000.00)	\$20,000.00	-9%
25700 11-000-252-320-000-16-35-02 TT		05/02/13	(\$2,000.00)		
11-000-251-500-046-00-35-01 ADVERTISING	\$1,350.00	(\$850.00)	\$1,151.14	\$1,651.14	22%
25741 11-000-252-610-164-16-35-01 TT		05/14/13	\$1,151.14		
11-000-251-580-049-00-35-01 TRVL ADMIN OUT-OF-DISTRICT	\$1,000.00	\$431.37	\$1.83	\$1,433.20	43%
25811 11-000-251-610-058-00-35-01 TT		05/31/13	\$1.83		
11-000-251-610-058-00-35-01 NEWSLETTERS	\$1,000.00	(\$500.00)	(\$470.83)	\$29.17	-97%
25811 11-000-251-330-145-00-35-01 TT		05/31/13	(\$469.00)		
25811 11-000-251-580-049-00-35-01 TT		05/31/13	(\$1.83)		
11-000-252-320-000-16-35-02 PURCHASED SERV TECH	\$0.00	\$60,749.35	\$8,394.76	\$69,144.11	0%
25700 11-000-251-330-999-90-35-01 TT		05/02/13	\$2,000.00		
25729 11-000-251-330-015-00-35-01 TT		05/08/13	\$2,364.11		
25728 11-000-251-330-015-00-35-01 TT		05/08/13	\$4,030.65		
11-000-252-500-010-16-35-01 COMPUTER/PRINTER REPAIR	\$5,800.00	\$2,629.62	\$2,155.86	\$10,585.48	83%
25728 11-000-251-330-015-00-35-01 TT		05/08/13	\$2,155.86		
11-000-252-500-095-16-33-01 TLS INTRANET SERVICE (VERIZON)	\$184,560.00	(\$35,598.83)	\$15,800.12	\$164,761.29	-11%
25728 11-000-251-330-015-00-35-01 TT		05/08/13	\$164.38		
25779 11-000-252-610-925-16-33-03 TT		05/24/13	\$7,000.00		
25779 11-000-252-890-164-16-33-01 TT		05/24/13	\$15,000.00		
25856 11-000-251-104-004-00-35-02 TT		05/31/13	(\$150.00)		
25821 11-000-251-330-021-00-35-01 TT		05/31/13	(\$6,214.26)		
11-000-252-610-164-16-35-01 DIAGNOSTIC/BACKUP EQUIP SOFTW	\$5,800.00	(\$65.00)	(\$2,151.14)	\$3,583.86	-38%
25741 11-000-251-500-046-00-35-01 TT		05/14/13	(\$1,151.14)		
25744 11-000-252-890-164-16-33-01 TT		05/14/13	(\$1,000.00)		
11-000-252-610-925-16-33-03 PRINTER CARTRIDGES/TONERS	\$50,000.00	(\$10,000.00)	(\$7,000.00)	\$33,000.00	-34%
25779 11-000-252-500-095-16-33-01 TT		05/24/13	(\$7,000.00)		
11-000-252-890-164-16-33-01 TECHNOLOGY PLAN	\$250,000.00	\$40,833.99	(\$14,000.00)	\$276,833.99	11%
25744 11-000-252-610-164-16-35-01 TT		05/14/13	\$1,000.00		
25779 11-000-252-500-095-16-33-01 TT		05/24/13	(\$15,000.00)		
11-000-261-110-301-00-33-02 SAL REPAIR OF BUILDINGS	\$482,916.00	\$18,157.00	(\$392.72)	\$500,680.28	4%
25870 11-000-270-162-245-00-35-01 TT		05/31/13	(\$392.72)		
11-000-261-110-304-00-33-02 SAL LEADMEN REPAIR/BUILD OT	\$10,000.00	\$15,732.40	\$1,506.00	\$27,238.40	172%
25866 11-000-262-107-701-00-33-02 TT		05/31/13	\$1,506.00		
11-000-261-420-116-00-33-04 AUDITORIUM REPAIRS DISTRICT	\$1,000.00	\$9,858.00	(\$1,000.00)	\$9,858.00	886%
25702 11-000-261-610-138-00-33-04 TT		05/02/13	(\$1,000.00)		
11-000-261-420-125-00-33-04 FLOORS/CARPET/TILE DISTRICT	\$91,000.00	\$124,868.13	\$41,005.00	\$256,873.13	182%
25730 11-000-262-110-601-00-03-02 TT		05/08/13	\$1,005.00		
25789 11-000-281-270-516-00-35-01 TT		05/28/13	\$40,000.00		

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Start date 7/1/2012 Period date 5/1/2013 End date 5/31/2013 Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-261-420-130-00-33-04 INTERIOR FINISH DISTRICT					
25790 11-000-262-800-044-00-19-01 TT	\$16,000.00	\$54,872.00 05/29/13	\$930.00 \$930.00	\$71,802.00	349%
11-000-261-420-138-00-33-04 PLUMBING & BATHROOM DISTRICT					
25734 11-000-261-420-149-00-33-04 TT	\$10,000.00	\$2,132.95 05/09/13	\$675.00 \$225.00	\$12,807.95	28%
25795 11-000-261-610-115-00-33-04 TT		05/29/13	\$450.00		
11-000-261-420-139-00-33-04 ROOF REPAIRS DISTRICT					
25701 11-000-261-610-121-00-33-04 TT	\$120,000.00	\$107,175.44 05/02/13	\$625.50 (\$745.00)	\$227,800.94	90%
25714 11-000-262-610-154-00-33-04 TT		05/06/13	(\$384.57)		
25730 11-000-262-110-601-00-03-02 TT		05/08/13	\$179.84		
25738 11-000-262-420-140-00-33-04 TT		05/13/13	\$119.84		
25737 11-000-263-610-112-00-33-04 TT		05/13/13	\$54.97		
25788 11-000-262-110-601-00-03-02 TT		05/28/13	\$400.42		
25798 11-000-262-490-092-00-33-01 TT		05/29/13	\$1,000.00		
11-000-261-420-141-00-33-04 SPECIALTY AREA DISTRICT					
25799 11-000-262-490-092-00-33-01 TT	\$0.00	\$26,922.87 05/29/13	\$424.00	\$27,346.87	0%
11-000-261-420-146-00-33-04 GLASS/DOORS DISTRICT					
25717 11-000-262-420-084-00-33-04 TT	\$10,000.00	\$7,400.51 05/07/13	\$21,082.15 \$640.00	\$38,482.66	285%
25718 11-000-262-420-085-00-33-04 TT		05/07/13	\$51.31		
25735 11-000-262-610-137-00-33-04 TT		05/13/13	\$54.73		
25835 11-000-261-420-149-00-33-04 TT		05/31/13	\$200.00		
25836 11-000-261-420-153-00-33-04 TT		05/31/13	\$100.00		
25826 11-000-261-610-120-00-33-04 TT		05/31/13	\$20,036.11		
11-000-261-420-147-00-33-04 BOILER REPAIR FEES/CLEANING					
25755 11-000-263-420-127-00-33-04 TT	\$45,000.00	\$242,901.00 05/15/13	\$4,216.80	\$292,117.80	549%
11-000-261-420-149-00-33-04 MOTOR REPAIRS					
25734 11-000-261-420-138-00-33-04 TT	\$2,000.00	\$0.00 05/09/13	\$3,325.00 (\$225.00)	\$5,325.00	166%
25806 11-000-291-270-516-00-35-01 TT		05/30/13	\$3,750.00		
25835 11-000-261-420-146-00-33-04 TT		05/31/13	(\$200.00)		
11-000-261-420-151-00-33-04 BLINDS/SHADES/DRAPES DISTRICT					
25754 11-000-262-622-093-00-03-01 TT	\$10,000.00	\$5,222.40 05/15/13	\$3,293.30 \$3,293.30	\$18,515.70	85%
11-000-261-420-153-00-33-04 PUMP REPAIR					
25836 11-000-261-420-146-00-33-04 TT	\$5,000.00	(\$1,912.83) 05/31/13	(\$100.00) (\$100.00)	\$2,987.17	-40%
11-000-261-610-115-00-33-04 AIR CONDITIONING DISTRICT					
25703 11-000-261-610-138-00-33-04 TT	\$15,000.00	\$0.00 05/02/13	(\$950.00) (\$500.00)	\$14,050.00	-6%
25795 11-000-261-420-138-00-33-04 TT		05/29/13	(\$450.00)		
11-000-261-610-120-00-33-04 DOORS/WINDOWS DISTRICT					
25924 11-000-100-566-000-14-33-03 TT	\$3,500.00	\$8,520.11 05/31/13	(\$9.00) \$10,786.11	\$12,011.11	243%
25826 11-000-261-420-146-00-33-04 TT		05/31/13	(\$20,036.11)		
25822 11-000-262-110-601-00-03-02 TT		05/31/13	\$9,241.00		
11-000-261-610-121-00-33-04 ELECTRICAL/LIGHTING DISTRICT					
25701 11-000-261-420-139-00-33-04 TT	\$115,000.00	\$44,123.48 05/02/13	\$3,287.29 \$745.00	\$162,410.77	41%
25722 11-000-263-610-108-00-33-04 TT		05/08/13	\$925.79		

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FUND 11 GENERAL CURRENT EXPENSE**11-000-261-610-121-00-33-04 ELECTRICAL/LIGHTING DISTRICT**

25736 11-000-262-330-022-00-35-01 TT
 25796 11-000-261-610-129-00-33-04 TT
 25791 11-000-262-800-044-00-19-01 TT

11-000-261-610-129-00-33-04 HEATING DISTRICT

25796 11-000-261-610-121-00-33-04 TT

11-000-261-610-134-00-33-04 MAINTENANCE SUPPLIES BUILDING

25788 11-000-262-110-601-00-03-02 TT
 25800 11-000-262-490-092-00-33-01 TT

11-000-261-610-138-00-33-04 BATHROOM PARTITION/FIXTURE DIS

25702 11-000-261-420-116-00-33-04 TT
 25703 11-000-261-610-115-00-33-04 TT
 25704 11-000-262-800-044-00-19-01 TT
 25705 11-000-262-800-181-00-33-04 TT
 25708 11-000-262-800-182-00-33-04 TT
 25706 11-000-263-420-127-00-33-04 TT
 25732 11-000-263-420-107-00-33-04 TT

11-000-262-107-701-00-33-02 SAL LUNCHROOM AIDES was 262-110

25866 11-000-261-110-304-00-33-02 TT
 25866 11-000-262-110-603-00-29-02 TT
 25866 11-000-262-110-604-00-11-02 TT
 25870 11-000-270-162-245-00-35-01 TT

11-000-262-107-703-00-33-02 LRA SUBSTITUTES was 262-110

25870 11-000-270-162-245-00-35-01 TT

11-000-262-110-303-00-33-02 SAL SUBS CUSTODIAN-DISTRICT

25867 11-000-262-110-604-00-09-02 TT
 25870 11-000-270-162-245-00-35-01 TT

11-000-262-110-601-00-03-02 SAL CUSTODIAN FORREST

25730 11-000-261-420-125-00-33-04 TT
 25730 11-000-261-420-139-00-33-04 TT
 25788 11-000-261-420-139-00-33-04 TT
 25788 11-000-261-610-134-00-33-04 TT
 25822 11-000-261-610-120-00-33-04 TT
 25865 11-000-262-110-603-00-10-02 TT
 25865 11-000-262-110-603-00-12-02 TT
 25865 11-000-262-110-603-00-29-02 TT

11-000-262-110-601-00-04-02 SAL CUSTODIAN WESTMORELAND

25682 11-000-262-110-601-00-12-02 TT
 25868 11-000-262-110-604-00-10-02 TT
 25868 11-000-262-110-604-00-12-02 TT
 25868 11-000-262-110-604-37-12-02 TT
 25870 11-000-270-162-245-00-35-01 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$115,000.00	\$44,123.48	\$3,287.29	\$162,410.77	41%
	05/13/13	\$330.00		
	05/29/13	\$700.00		
	05/29/13	\$586.50		
\$35,000.00	(\$15,414.81)	(\$700.00)	\$17,885.19	-49%
	05/29/13	(\$700.00)		
\$118,500.00	(\$43,963.70)	\$1,175.34	\$75,711.64	-36%
	05/28/13	\$349.42		
	05/29/13	\$825.92		
\$30,000.00	\$9,331.06	\$6,025.00	\$45,356.06	51%
	05/02/13	\$1,000.00		
	05/02/13	\$500.00		
	05/02/13	\$2,000.00		
	05/02/13	\$500.00		
	05/02/13	\$500.00		
	05/02/13	\$1,000.00		
	05/09/13	\$525.00		
\$229,765.00	(\$8,950.46)	(\$3,955.99)	\$216,848.90	-6%
	05/31/13	(\$1,503.00)		
	05/31/13	(\$2,136.69)		
	05/31/13	(\$124.30)		
	05/31/13	(\$188.96)		
\$10,000.00	(\$2,552.00)	(\$163.00)	\$7,285.00	-27%
	05/31/13	(\$163.00)		
\$10,000.00	\$3,956.05	(\$2,708.00)	\$11,248.05	12%
	05/31/13	(\$2,338.00)		
	05/31/13	(\$370.00)		
\$162,615.00	(\$17,075.70)	(\$17,933.99)	\$127,605.31	-22%
	05/08/13	(\$1,005.00)		
	05/08/13	(\$179.34)		
	05/28/13	(\$400.42)		
	05/28/13	(\$349.42)		
	05/31/13	(\$9,241.00)		
	05/31/13	(\$3,438.00)		
	05/31/13	(\$2,991.00)		
	05/31/13	(\$329.31)		
\$109,308.00	(\$15,915.51)	(\$4,304.90)	\$89,087.59	-18%
	05/01/13	(\$1,509.67)		
	05/31/13	(\$207.00)		
	05/31/13	(\$1,266.00)		
	05/31/13	(\$140.00)		
	05/31/13	(\$1,033.23)		

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FUND 11 GENERAL CURRENT EXPENSE

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-262-110-601-00-12-02	25682	SAL CUSTODIAN HS	\$147,872.00	\$81,672.21	\$1,599.67	\$231,143.88	56%
		11-000-262-110-601-00-04-02		05/01/13	\$1,599.67		
11-000-262-110-603-00-09-02	25870	SAL SUBS CUSTODIAN-EDISON	\$1,200.00	(\$514.00)	(\$137.00)	\$549.00	-54%
		11-000-270-162-245-00-35-01		05/31/13	(\$137.00)		
11-000-262-110-603-00-10-02	25865	SAL SUBS CUSTODIAN-TJ	\$6,000.00	(\$5,687.00)	\$3,438.00	\$3,751.00	-37%
		11-000-262-110-601-00-03-02		05/31/13	\$3,438.00		
11-000-262-110-603-00-11-02	25870	SAL SUBS CUSTODIAN-MEMORIAL	\$3,200.00	\$239.00	(\$522.00)	\$2,917.00	-9%
		11-000-270-162-245-00-35-01		05/31/13	(\$522.00)		
11-000-262-110-603-00-12-02	25865	SAL SUBS CUSTODIAN-HS	\$12,500.00	\$17,551.28	\$2,991.00	\$33,042.28	164%
		11-000-262-110-601-00-03-02		05/31/13	\$2,991.00		
11-000-262-110-603-00-29-02	25866	SAL SUBS CUSTODIAN-ELEMENTARY	\$29,000.00	\$18,058.52	\$2,466.00	\$49,524.52	71%
	25865	11-000-262-107-701-00-33-02		05/31/13	\$2,136.69		
	25865	11-000-262-110-601-00-03-02		05/31/13	\$329.31		
11-000-262-110-604-00-09-02	25867	SAL OT EDISON	\$6,000.00	\$3,121.70	\$2,338.00	\$11,459.70	91%
		11-000-262-110-303-00-33-02		05/31/13	\$2,338.00		
11-000-262-110-604-00-10-02	25868	SAL OT TJ	\$8,000.00	(\$54.16)	\$207.00	\$8,152.84	2%
		11-000-262-110-601-00-04-02		05/31/13	\$207.00		
11-000-262-110-604-00-11-02	25866	SAL OT MEMORIAL	\$5,000.00	(\$456.00)	\$124.00	\$4,668.00	-7%
		11-000-262-107-701-00-33-02		05/31/13	\$124.00		
11-000-262-110-604-00-12-02	25868	SAL OT HS	\$35,000.00	(\$3,710.78)	\$1,265.00	\$26,554.22	-24%
		11-000-262-110-601-00-04-02		05/31/13	\$1,265.00		
11-000-262-110-604-00-29-02	25870	SAL OT ELEMENTARIES	\$30,000.00	\$21,807.90	(\$669.00)	\$51,138.90	70%
		11-000-270-162-245-00-35-01		05/31/13	(\$669.00)		
11-000-262-110-604-37-12-02	25868	SAL OT SPORTS - HS	\$31,000.00	(\$11,365.00)	\$140.00	\$19,185.00	-38%
		11-000-262-110-601-00-04-02		05/31/13	\$140.00		
11-000-262-110-608-00-09-02	25882	SAL NIGHT DIFF EDISON	\$1,300.00	(\$78.80)	\$48.00	\$1,269.20	-2%
		11-000-262-110-608-00-29-02		05/17/13	\$48.00		
11-000-262-110-608-00-29-02	25882	SAL NIGHT DIFF ELEMENTARIES	\$10,000.00	(\$1,704.90)	(\$48.00)	\$8,247.20	-18%
		11-000-262-110-608-00-09-02		05/17/13	(\$48.00)		
11-000-262-330-021-00-35-01	25726	RIGHT TO KNOW	\$15,000.00	\$0.00	(\$2,500.00)	\$12,500.00	-17%
		11-000-262-330-022-00-35-01		05/08/13	(\$2,500.00)		
11-000-262-330-022-00-35-01	25726	ASBESTOS MANAGEMENT	\$26,000.00	\$16,250.00	\$2,170.00	\$44,420.00	71%
	25736	11-000-262-330-021-00-35-01		05/08/13	\$2,500.00		
	25736	11-000-261-610-121-00-33-04		05/13/13	(\$330.00)		
11-000-262-420-084-00-33-04	25717	GREASE TRAP CLEANING	\$10,000.00	\$0.00	(\$540.00)	\$9,360.00	-6%
		11-000-261-420-146-00-33-04		05/07/13	(\$640.00)		
11-000-262-420-085-00-33-04	25718	EXTERMINATOR SERVICE	\$1,000.00	\$3,153.00	(\$51.31)	\$4,101.69	310%
		11-000-261-420-146-00-33-04		05/07/13	(\$51.31)		

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

Start date	Period date	End date	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-262-420-140-00-33-04 SERV CONTRACTS DIS-ROUTINEpt263							
25738	11-000-261-420-139-00-33-04	TT	\$15,750.00	(\$249.88) 05/13/13	(\$119.84) (\$119.84)	\$15,280.28	-3%
11-000-262-420-155-00-33-04 CUSTODIAL MAINTENANCE EQUIP							
25756	11-000-262-610-312-00-33-04	TT	\$10,000.00	\$1,021.00 05/15/13	\$248.94 \$248.94	\$11,269.94	13%
11-000-262-490-092-00-33-01 CHEMICAL TREATMNT-BOILERwas620							
25798	11-000-261-420-139-00-33-04	TT	\$7,500.00	\$680.00 05/29/13	(\$2,549.92) (\$1,000.00)	\$5,630.08	-25%
25799	11-000-261-420-141-00-33-04	TT			(\$424.00)		
25800	11-000-261-610-134-00-33-04	TT			(\$825.92)		
25797	11-000-263-610-111-00-33-04	TT			(\$330.00)		
11-000-262-610-097-00-33-04 SOAPS & CLEANERS DISTRICT							
25687	11-000-263-420-127-00-33-04	TT	\$30,000.00	\$3,050.03 05/01/13	\$3,301.60 \$3,301.60	\$36,351.63	21%
11-000-262-610-137-00-33-04 PAINT SUPPLIES DISTRICT							
25716	11-000-263-610-111-00-33-04	TT	\$10,000.00	\$520.00 05/07/13	(\$106.29) (\$31.60)	\$10,413.71	4%
25733	11-000-262-610-154-00-33-04	TT			(\$19.96)		
25735	11-000-261-420-146-00-33-04	TT			(\$54.73)		
11-000-262-610-154-00-33-04 KEYS AND LOCK DISTRICT							
25714	11-000-261-420-139-00-33-04	TT	\$5,000.00	\$251,255.96 05/06/13	\$404.53 \$384.57	\$256,660.49	5033%
25733	11-000-262-610-137-00-33-04	TT			\$19.96		
11-000-262-610-310-00-33-04 OPERATN OF VEHICLES GASsee 270							
25787	11-000-262-622-093-00-06-01	TT	\$82,000.00	(\$17,936.03) 05/28/13	\$4,014.77 \$4,014.77	\$68,076.74	-17%
11-000-262-610-312-00-33-04 OPERATION OF VEHICLES TIRES							
25756	11-000-262-420-155-00-33-04	TT	\$2,500.00	\$0.00 05/15/13	(\$248.94) (\$248.94)	\$2,251.06	-10%
11-000-262-621-089-00-04-01 GAS HEAT WESTMORELNDwas262-620							
25720	11-000-262-621-089-00-12-01	TT	\$19,000.00	(\$2,676.47) 05/07/13	\$350.00 \$350.00	\$16,673.53	-12%
11-000-262-621-089-00-06-01 GAS HEAT RADBURN was 262-620							
25824	11-000-262-622-093-00-01-01	TT	\$32,315.00	(\$7,000.00) 05/31/13	(\$1,500.00) (\$1,500.00)	\$23,815.00	-26%
11-000-262-621-089-00-07-01 GAS HEAT MILNES was 262-620							
25720	11-000-262-621-089-00-12-01	TT	\$21,695.00	(\$6,341.51) 05/07/13	\$1,000.00 \$1,000.00	\$16,353.49	-25%
11-000-262-621-089-00-09-01 GAS HEAT EDISON was 262-620							
25720	11-000-262-621-089-00-12-01	TT	\$27,950.00	(\$12,363.03) 05/07/13	\$350.00 \$350.00	\$15,936.97	-43%
11-000-262-621-089-00-11-01 GAS HEAT MEMORIAL was 262-620							
25720	11-000-262-621-089-00-12-01	TT	\$58,430.00	(\$13,000.00) 05/07/13	\$1,619.77 \$1,619.77	\$47,049.77	-19%
11-000-262-621-089-00-12-01 GAS HEAT HS was 262-620							
25720	11-000-262-621-089-00-04-01	TT	\$137,600.00	(\$12,100.00) 05/07/13	(\$4,414.39) (\$350.00)	\$121,085.61	-12%
25720	11-000-262-621-089-00-07-01	TT			(\$1,000.00)		
25720	11-000-262-621-089-00-09-01	TT			(\$350.00)		
25720	11-000-262-621-089-00-11-01	TT			(\$1,519.77)		
25720	11-000-262-621-089-00-19-01	TT			(\$350.00)		
25720	11-000-262-622-093-00-19-01	TT			(\$744.62)		
11-000-262-621-089-00-19-01 GAS HEAT BERGEN AVEwas262-620							
25720	11-000-262-621-089-00-12-01	TT	\$6,851.00	(\$2,148.20) 05/07/13	\$350.00 \$350.00	\$5,054.80	-26%

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FUND 11 GENERAL CURRENT EXPENSE

11-000-262-622-093-00-01-01	25824	ELECTRIC WP was 262-620	11-000-262-621-089-00-06-01	TT	\$46,179.00	(\$12,000.00)	05/31/13	\$1,500.00	\$35,679.00	-23%
11-000-262-622-093-00-03-01	25754	ELECTRIC FORREST was 262-620	11-000-261-420-151-00-33-04	TT	\$29,272.00	\$4,000.00	05/15/13	(\$3,293.36)	\$29,978.70	2%
11-000-262-622-093-00-06-01	25787	ELECTRIC RADBURN was 262-620	11-000-262-610-310-00-33-04	TT	\$47,238.00	(\$3,000.00)	05/28/13	(\$4,014.77)	\$35,223.23	-25%
11-000-262-622-093-00-19-01	25720	ELECTRIC BERGEN AVE was 262-620	11-000-262-621-089-00-12-01	TT	\$12,009.00	(\$0.62)	05/07/13	\$744.62	\$12,753.00	6%
11-000-262-800-044-00-19-01	25704	B&G LICENSE RENEWS/BOILER CRS	11-000-261-610-138-00-33-04	TT	\$5,000.00	\$0.00	05/02/13	(\$3,516.50)	\$1,483.50	-70%
	25790		11-000-261-420-130-00-33-04	TT			05/29/13	(\$930.00)		
	25791		11-000-261-610-121-00-33-04	TT			05/29/13	(\$586.50)		
11-000-262-800-181-00-33-04	25705	RENTALS TOOLS DISTRICT	11-000-261-610-138-00-33-04	TT	\$500.00	\$0.00	05/02/13	(\$500.00)	\$0.00	-100%
11-000-262-800-182-00-33-04	25708	HEAVY EQUIPMENT MOVING DIST	11-000-261-610-138-00-33-04	TT	\$500.00	\$0.00	05/02/13	(\$500.00)	\$0.00	-100%
11-000-263-420-107-00-33-04	25732	FIELD MAINTENANCE/RENOVATIONS	11-000-261-610-138-00-33-04	TT	\$0.00	\$3,750.00	05/09/13	(\$525.00)	\$3,225.00	0%
11-000-263-420-127-00-33-04	25687	REPAIR GROUNDS EQUIPMNT was-262	11-000-262-610-097-00-33-04	TT	\$20,000.00	\$0.00	05/01/13	(\$3,518.40)	\$11,481.60	-43%
	25706		11-000-261-610-138-00-33-04	TT			05/02/13	(\$1,002.00)		
	25755		11-000-261-420-147-00-33-04	TT			05/15/13	(\$4,216.80)		
11-000-263-610-108-00-33-04	25722	CALCIUM/SALT/ICE MELT was-262-	11-000-261-610-121-00-33-04	TT	\$8,500.00	(\$5,649.00)	05/08/13	(\$925.79)	\$1,725.21	-80%
11-000-263-610-110-00-33-04	25707	SIGNS DISTRICT was -262-	11-000-263-610-111-00-33-04	TT	\$1,500.00	\$0.00	05/02/13	(\$437.35)	\$1,062.65	-29%
	25723		11-000-263-610-111-00-33-04	TT			05/08/13	(\$35.35)		
	25757		11-000-263-610-111-00-33-04	TT			05/15/13	(\$68.00)		
11-000-263-610-111-00-33-04	25707	TOPS SOIL/MULCH DIST was -262-	11-000-263-610-110-00-33-04	TT	\$3,000.00	\$162.75	05/02/13	\$768.95	\$3,931.70	31%
	25716		11-000-262-610-137-00-33-04	TT			05/07/13	\$256.00		
	25723		11-000-263-610-110-00-33-04	TT			05/08/13	\$31.60		
	25757		11-000-263-610-110-00-33-04	TT			05/15/13	\$85.35		
	25797		11-000-262-490-092-00-33-01	TT			05/29/13	\$96.00		
11-000-263-610-112-00-33-04	25737	FLAGS & OTHER SUPPLIES was-262	11-000-261-420-139-00-33-04	TT	\$500.00	(\$34.75)	05/13/13	(\$54.97)	\$410.28	-18%
11-000-270-107-007-14-19-02	25860	SAL TRANSP AIDES-SPED was w/161	11-000-270-162-245-00-35-01	TT	\$196,560.00	\$13,595.83	05/16/13	\$2,157.25	\$212,313.08	8%
	25883		11-000-219-104-204-14-33-02	TT			05/17/13	(\$1,276.75)		
11-000-270-160-001-00-19-02	25860	SALARY TRANS HOME & SCHOOL REG	11-000-270-162-245-00-35-01	TT	\$134,638.00	(\$2,267.25)	05/16/13	(\$170.00)	\$132,200.71	-2%

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FUND 11 GENERAL CURRENT EXPENSE

11-000-270-160-004-00-19-02	SAL PUPIL TRANSP-REG OT	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
25861	11-000-270-162-245-00-35-01 TT	\$8,000.00	(\$1,599.13) 05/16/13	(\$816.17) (\$816.17)	\$5,584.70	-30%
11-000-270-161-007-14-19-02	SAL DRIVERS-SPED PTAtnndsee107	\$339,282.00	\$13,836.10 05/17/13	\$4,478.00 \$4,478.00	\$357,596.10	5%
11-000-270-162-245-00-35-01	SAL ATHLETIC TRIPS	\$83,150.00	(\$23,150.00) 05/16/13	\$18,227.00 \$1,276.75	\$78,227.00	-6%
25860	11-000-270-107-007-14-19-02 TT		05/16/13	\$170.00		
25860	11-000-270-160-001-00-19-02 TT		05/16/13	\$816.17		
25861	11-000-270-160-004-00-19-02 TT		05/20/13	\$10,000.00		
25769	11-000-291-270-810-00-35-01 TT		05/31/13	\$392.72		
25870	11-000-261-110-301-00-33-02 TT		05/31/13	\$188.96		
25870	11-000-262-107-701-00-33-02 TT		05/31/13	\$163.00		
25870	11-000-262-107-703-00-33-02 TT		05/31/13	\$370.00		
25870	11-000-262-110-303-00-33-02 TT		05/31/13	\$1,093.23		
25870	11-000-262-110-601-00-04-02 TT		05/31/13	\$137.00		
25870	11-000-262-110-603-00-09-02 TT		05/31/13	\$522.00		
25870	11-000-262-110-603-00-11-02 TT		05/31/13	\$689.00		
25870	11-000-262-110-604-00-29-02 TT		05/31/13	\$33.00		
25869	11-000-270-162-299-00-35-01 TT		05/31/13	\$2,395.17		
25871	11-402-100-100-225-00-12-02 TT		05/31/13	(\$23.00) (\$33.00)	\$8,020.50	-43%
11-000-270-162-299-00-35-01	SAL CO-CURR/FIELD TRIPS	\$13,964.00	(\$5,910.50) 05/31/13	\$5,000.00 \$5,000.00	\$77,600.00	7%
25869	11-000-270-162-245-00-35-01 TT	\$72,600.00	\$0.00 05/02/13	\$2,500.00 \$2,500.00	\$8,500.00	70%
11-000-270-420-314-00-19-04	CLEAN,REPAIR & MAINT SERV	\$5,000.00	\$1,000.00 05/22/13	(\$8,000.00) (\$5,000.00)	\$22,769.52	-35%
11-000-270-593-166-00-19-04	MISC PURCH SERV-TRANSPORTATION	\$35,000.00	(\$4,230.48) 05/02/13	(\$5,000.00) (\$500.00)	\$1,000.00	100%
25776	11-000-270-615-313-00-19-04 TT		05/02/13	\$500.00 \$500.00	\$11,672,970.91	16%
11-000-270-615-313-00-19-04	REPAIR PARTS/SUPPL was 270-600	\$500.00	\$0.00 05/02/13	(\$309,111.53) (\$15,244.20)		
25694	11-000-270-420-314-00-19-04 TT		05/02/13	\$98,837.48		
25693	11-000-270-890-050-00-35-01 TT		05/13/13	(\$134,000.00)		
25776	11-000-270-593-166-00-19-04 TT		05/24/13	(\$6,000.00)		
11-000-270-890-050-00-35-01	MISC EXPENDITURES TRANSPORTATN		05/24/13	(\$4,000.00)		
25693	11-000-270-615-313-00-19-04 TT		05/28/13	(\$40,000.00)		
11-000-291-270-516-00-35-01	HEALTH COVERAGE	\$10,078,355.00	\$1,903,727.44 05/01/13	(\$309,111.53) (\$15,244.20)		
25690	12-402-100-730-000-00-12-03 TT		05/02/13	\$98,837.48		
25692	12-000-270-734-907-00-19-04 TT		05/13/13	(\$134,000.00)		
25739	11-000-100-566-000-14-33-03 TT		05/24/13	(\$6,000.00)		
25780	11-190-100-610-050-00-10-03 TT		05/24/13	(\$4,000.00)		
25780	11-190-100-610-050-00-11-03 TT		05/28/13	(\$40,000.00)		
25789	11-000-261-420-125-00-33-04 TT		05/30/13	(\$3,750.00)		
25806	11-000-261-420-149-00-33-04 TT		05/30/13	(\$1,627.00)		
25807	11-190-100-610-050-00-11-03 TT		05/30/13	(\$1,578.33)		
25807	11-190-100-610-050-63-33-03 TT		05/30/13	(\$1,000.00)		
25808	11-190-100-640-000-12-33-03 TT		05/30/13	(\$3,073.92)		
25808	11-190-100-640-000-15-33-03 TT		05/30/13			

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FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-291-270-809-00-35-01 [25712] ANCILLARY BENEFITS-CUSTODIANS 12-000-280-730-919-00-19-04 TT	\$158,053.00	\$5,144.44 05/03/13	(\$3,785.00) (\$3,785.00)	\$159,412.44	1%
11-000-291-270-810-00-35-01 [25769] ANCILLARY BENEFITS-SEC/CS 11-000-270-162-245-00-35-01 TT	\$71,300.00	\$1,683.19 05/20/13	(\$10,000.00) (\$10,000.00)	\$62,983.19	-12%
11-110-100-101-003-00-29-02 [25879] SAL TEACHER ELEM PRE K/KDG SUB 11-150-100-101-001-14-33-02 TT	\$10,000.00	(\$5,855.39) 05/17/13	(\$1,944.51) (\$1,944.51)	\$2,200.00	-78%
11-120-100-101-001-60-33-02 [25878] SALARIES OF TEACHERS SPEC SVC 11-150-100-101-001-00-33-02 TT [25879] 11-150-100-101-001-14-33-02 TT	\$1,884,187.00	\$88,652.82 05/17/13	(\$8,119.00) (\$8,669.09) (\$1,249.91)	\$1,964,720.82	4%
11-120-100-101-003-00-29-02 [25877] SALARIES OF TEACHERS SUB 1-5 11-120-100-101-918-00-29-02 TT [25878] 11-150-100-101-001-00-33-02 TT	\$70,000.00	\$90,888.00 05/17/13	(\$8,591.00) (\$3,628.55) (\$4,962.45)	\$152,297.00	118%
11-120-100-101-029-00-29-02 [25881] SAL TEACHERS LUNCH/PLAYGROUND 11-130-100-101-025-00-30-02 TT	\$75,000.00	\$18.13 05/17/13	(\$18.13) (\$18.13)	\$75,000.00	0%
11-120-100-101-918-00-29-02 [25877] SAL TEACHERS LONG TERM SUBS-EL 11-120-100-101-003-00-29-02 TT [25877] 11-130-100-101-918-00-30-02 TT [25877] 11-140-100-101-001-00-12-02 TT	\$30,000.00	\$120,336.00 05/17/13	\$22,685.55 \$9,293.00 \$9,763.45	\$173,021.00	477%
11-130-100-101-001-00-10-02 [25686] SALARIES OF TEACHERS TJ 11-190-100-106-701-00-33-02 TT [25880] 11-130-100-101-003-00-10-02 TT [25881] 11-130-100-101-025-00-30-02 TT	\$3,420,247.00	(\$76,399.00) 05/01/13	(\$4,936.00) (\$4,500.00) (\$173.20)	\$3,338,910.00	-2%
11-130-100-101-001-00-11-02 [25686] SALARIES OF TEACHERS MEMORIAL 11-190-100-106-701-00-33-02 TT [25880] 11-130-100-101-003-00-10-02 TT [25879] 11-150-100-101-001-14-33-02 TT	\$2,433,387.00	\$72,634.04 05/01/13	(\$3,799.00) (\$3,233.73) (\$79.50)	\$2,502,222.04	3%
11-130-100-101-003-00-10-02 [25879] SALARIES/TEACHERS SUBS TJ 11-130-100-101-001-00-10-02 TT [25880] 11-130-100-101-001-00-11-02 TT	\$55,000.00	(\$4,941.00) 05/17/13	\$253.00 \$173.20 \$79.80	\$50,312.00	-9%
11-130-100-101-003-00-11-02 [25879] SALARIES/TEACHERS SUB MEMORIAL 11-150-100-101-001-14-33-02 TT	\$46,000.00	\$6,582.00 05/17/13	(\$3,590.00) (\$3,590.00)	\$48,992.00	7%
11-130-100-101-025-00-30-02 [25881] SALARIES/TEACHERS CLASS COV-MS 11-120-100-101-029-00-29-02 TT [25881] 11-130-100-101-001-00-10-02 TT [25885] 11-402-100-100-226-00-12-02 TT	\$10,000.00	(\$2,519.00) 05/17/13	\$508.00 \$18.13 \$264.80 \$225.07	\$7,889.00	-21%
11-130-100-101-068-00-30-02 [25879] SAL/TEACHERS 6TH PERIOD-MS 11-150-100-101-001-14-33-02 TT	\$30,000.00	\$12,135.00 05/17/13	(\$917.00) (\$917.00)	\$41,218.00	37%
11-130-100-101-918-00-30-02 [25877] SAL TEACHERS LONG TERM SUBS-MS 11-120-100-101-918-00-29-02 TT	\$10,000.00	\$32,290.00 05/17/13	(\$9,293.00) (\$9,293.00)	\$32,997.00	230%
11-140-100-101-001-00-12-02 [25877] SALARIES OF TEACHERS HS 11-120-100-101-918-00-29-02 TT	\$7,856,410.00	(\$145,118.44) 05/17/13	(\$9,763.45) (\$9,763.45)	\$7,701,528.11	-2%

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-140-100-101-003-00-12-02 SALARIES/TEACHERS SUBS HS					
25879 11-150-100-101-001-14-33-02 TT	\$125,000.00	\$14,904.00	(\$990.00)	\$138,914.00	11%
		05/17/13	(\$990.00)		
11-140-100-101-068-00-12-02 SAL/TEACHERS 6TH PERIOD HS					
25886 11-000-213-100-001-00-33-02 TT	\$50,000.00	\$59,076.12	\$3,426.00	\$112,502.12	125%
25887 11-204-100-101-001-14-33-02 TT		05/17/13	\$179.26		
25885 11-402-100-100-226-00-12-02 TT		05/17/13	\$973.99		
		05/17/13	\$2,272.75		
11-140-100-101-918-00-12-02 SAL TEACHER LONG TERM SUBS-HS					
25886 11-000-213-100-001-00-33-02 TT	\$30,000.00	\$127,115.00	\$4,243.00	\$161,358.00	438%
		05/17/13	\$4,243.00		
11-150-100-101-001-00-33-02 SAL TEACHERS HOME INSTR-REG					
25699 11-190-100-890-055-00-12-03 TT	\$50,000.00	(\$30,988.45)	\$11,128.79	\$30,140.34	-40%
25878 11-120-100-101-001-60-33-02 TT		05/02/13	(\$4,000.00)		
25878 11-120-100-101-001-60-33-02 TT		05/17/13	\$6,869.09		
25878 11-120-100-101-003-00-29-02 TT		05/17/13	\$4,962.45		
25831 11-150-100-320-000-14-33-02 TT		05/31/13	\$3,297.25		
11-150-100-101-001-14-33-02 SAL TCH TEMP HOME INSTR-SP ED					
25691 11-190-100-610-925-16-33-03 TT	\$40,000.00	\$12,097.75	\$4,521.00	\$56,618.75	42%
25879 11-110-100-101-003-00-29-02 TT		05/02/13	(\$4,650.00)		
25879 11-120-100-101-001-60-33-02 TT		05/17/13	\$1,944.61		
25879 11-120-100-101-001-60-33-02 TT		05/17/13	\$1,249.91		
25879 11-130-100-101-001-00-11-02 TT		05/17/13	\$485.48		
25879 11-130-100-101-003-00-11-02 TT		05/17/13	\$3,590.00		
25879 11-130-100-101-068-00-30-02 TT		05/17/13	\$917.00		
25879 11-140-100-101-003-00-12-02 TT		05/17/13	\$990.00		
11-150-100-320-000-14-33-02 CONTRACTD HOME INSTRCTN-SPED					
25731 11-190-100-610-166-02-33-03 TT	\$60,000.00	(\$25,000.00)	(\$8,487.35)	\$26,502.75	-56%
25831 11-150-100-101-001-00-33-02 TT		05/08/13	(\$5,200.00)		
		05/31/13	(\$3,297.25)		
11-190-100-106-701-00-33-02 SAL PARAPROFESSIONLS REGULAR					
25686 11-130-100-101-001-00-10-02 TT	\$0.00	\$39,010.80	\$7,733.72	\$46,744.52	0%
25686 11-130-100-101-001-00-11-02 TT		05/01/13	\$4,500.00		
		05/01/13	\$3,233.72		
11-190-100-610-050-00-01-03 SUPPLIES WARREN POINT					
25725 11-190-100-610-050-26-33-03 TT	\$22,774.00	\$8,532.03	(\$2,628.60)	\$28,677.43	26%
25781 11-190-100-610-050-02-33-03 TT		05/08/13	(\$2,745.23)		
		05/28/13	\$116.63		
11-190-100-610-050-00-03-03 SUPPLIES FORREST					
25719 11-190-100-610-253-00-03-03 TT	\$9,000.00	\$5,165.77	(\$2,693.03)	\$11,467.74	27%
25721 11-190-100-610-253-00-03-03 TT		05/07/13	(\$600.83)		
25725 11-190-100-610-050-26-33-03 TT		05/07/13	(\$311.95)		
25781 11-190-100-610-050-02-33-03 TT		05/08/13	(\$1,387.25)		
		05/28/13	\$2.00		
11-190-100-610-050-00-10-03 SUPPLIES TJ					
25780 11-000-291-270-516-00-35-01 TT	\$34,508.00	\$11,955.40	\$8,000.00	\$54,463.40	58%
25812 11-190-100-610-050-00-12-03 TT		05/24/13	\$6,000.00		
		05/30/13	\$2,000.00		
11-190-100-610-050-00-11-03 SUPPLIES MEMORIAL					
25780 11-000-291-270-516-00-35-01 TT	\$26,548.00	\$14,943.26	\$6,527.00	\$48,018.26	81%
25807 11-000-291-270-516-00-35-01 TT		05/24/13	\$4,000.00		
25812 11-190-100-610-050-00-12-03 TT		05/30/13	\$1,627.00		
		05/30/13	\$900.00		

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FUND 11 GENERAL CURRENT EXPENSE

11-190-100-610-050-00-12-03 SUPPLIES HS

25812 11-190-100-610-050-00-10-03 TT
25812 11-190-100-610-050-00-11-03 TT
25813 11-190-100-610-050-05-33-03 TT

11-190-100-610-050-02-33-03 SUPPLIES & MAG FINE ARTS

25781 11-190-100-610-050-00-01-03 TT
25781 11-190-100-610-050-00-03-03 TT

11-190-100-610-050-05-33-03 SUPPLIES ENGLISH

25813 11-190-100-610-050-00-12-03 TT

11-190-100-610-050-11-33-03 SUPPLIES MATH

25784 11-190-100-610-050-26-33-03 TT

11-190-100-610-050-26-33-03 SUPPLIES DISTRICT INITIATIVE

25725 11-190-100-610-050-00-01-03 TT
25725 11-190-100-610-050-00-03-03 TT
25727 11-190-100-610-166-02-33-03 TT
25784 11-190-100-610-050-11-33-03 TT
25793 11-190-100-640-000-12-33-03 TT
25794 11-190-100-640-000-12-33-03 TT

11-190-100-610-050-63-33-03 SUPPLIES LIT INIT DISTRICT

25807 11-000-291-270-516-00-35-01 TT

11-190-100-610-166-02-33-03 SOFTWARE ART

25731 11-150-100-320-000-14-33-02 TT
25727 11-190-100-610-050-26-33-03 TT

11-190-100-610-253-00-03-03 WORKBOOKS FORREST

25721 11-190-100-610-050-00-03-03 TT
25719 11-190-100-610-050-00-03-03 TT

11-190-100-610-255-05-11-03 PAPERBACKS ENGLISH MEMORIAL

25782 11-190-100-890-050-00-11-03 TT

11-190-100-610-925-16-33-03 INSTRUCTIONAL TECHNOLOGY

25691 11-150-100-101-001-14-33-02 TT

11-190-100-640-000-12-33-03 TEXTBOOKS MUSIC

25794 11-190-100-610-050-26-33-03 TT
25793 11-190-100-610-050-26-33-03 TT
25808 11-000-291-270-516-00-35-01 TT

11-190-100-640-000-15-33-03 TEXTBOOKS SOCIAL STUDIES

25808 11-000-291-270-516-00-35-01 TT

11-190-100-640-956-13-33-03 TEXTBOOKS NEW ADOPTION SCIENCE

25783 11-190-100-640-956-63-33-03 TT

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

25783 11-190-100-640-956-13-33-03 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$85,000.00	\$93,572.89	(\$3,403.20)	\$175,169.69	106%
	05/30/13	(\$2,000.00)		
	05/30/13	(\$900.00)		
	05/30/13	(\$503.20)		
\$1,000.00	\$0.00	(\$118.63)	\$881.37	-12%
	05/28/13	(\$118.63)		
	05/28/13	(\$2.00)		
\$5,000.00	(\$1,544.88)	\$503.20	\$3,958.22	-21%
	05/30/13	\$503.20		
\$11,000.00	\$0.00	\$2,497.34	\$13,497.34	23%
	05/28/13	\$2,497.34		
\$179,358.00	(\$109,737.89)	(\$1,374.81)	\$68,245.30	-62%
	05/08/13	\$2,745.23		
	05/08/13	\$1,887.25		
	05/08/13	(\$3,000.00)		
	05/28/13	(\$2,497.34)		
	05/29/13	(\$509.75)		
	05/29/13	(\$0.20)		
\$1,500.00	(\$582.09)	\$1,578.33	\$2,496.24	66%
	05/30/13	\$1,578.33		
\$0.00	\$0.00	\$8,200.00	\$8,200.00	0%
	05/08/13	\$5,200.00		
	05/08/13	\$3,000.00		
\$7,500.00	(\$1,152.28)	\$812.78	\$7,160.50	-5%
	05/07/13	\$311.95		
	05/07/13	\$500.83		
\$4,000.00	(\$327.28)	\$327.28	\$4,000.00	0%
	05/28/13	\$327.28		
\$10,000.00	\$166,000.00	\$4,656.00	\$180,656.00	1707%
	05/02/13	\$4,656.00		
\$0.00	\$0.00	\$1,509.95	\$1,509.95	0%
	05/29/13	\$0.20		
	05/29/13	\$509.75		
	05/30/13	\$1,000.00		
\$0.00	\$8,905.14	\$3,073.92	\$11,979.06	0%
	05/30/13	\$3,073.92		
\$50,200.00	\$31,818.22	(\$227.93)	\$81,790.29	63%
	05/28/13	(\$227.93)		
\$77,000.00	\$70,951.86	\$227.93	\$148,179.79	92%
	05/28/13	\$227.93		

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Expenditure

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FUND 11 GENERAL CURRENT EXPENSE

11-190-100-890-050-00-11-03	MISC EXPENDITURES MEMORIAL		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
25782	11-190-100-610-255-05-11-03	TT	\$1,500.00	(\$230.24) 05/28/13	(\$327.28) (\$327.28)	\$942.48	-37%
25699	11-190-100-890-055-00-12-03	POSTAGE HS	\$16,000.00	\$0.00 05/02/13	\$4,000.00 \$4,000.00	\$20,000.00	25%
25743	11-204-100-101-001-14-33-02	SALARIES TEACHERS LD	\$544,620.00	(\$8,160.34) 05/14/13	(\$26,151.74) (\$17,000.00)	\$509,307.92	-6%
25887	11-204-100-610-000-14-33-03	TT		05/17/13	(\$973.99)		
25887	11-140-100-101-068-00-12-02	TT		05/17/13	(\$3,113.03)		
25887	13-602-221-102-202-83-33-05	TT		05/17/13	(\$684.72)		
25887	13-602-221-102-211-97-33-05	TT		05/17/13	(\$4,380.00)		
25775	11-204-100-610-000-14-33-03	TT		05/21/13			
25743	11-204-100-101-001-14-33-02	LD TEACHING SUPPLIES	\$8,000.00	\$0.00 05/14/13	\$21,380.00 \$17,000.00	\$29,380.00	267%
25775	11-204-100-101-001-14-33-02	TT		05/21/13	\$4,380.00		
25742	11-214-100-101-001-14-33-02	SALARIES TEACHERS AUTISTIC	\$625,150.00	\$29,110.25 05/14/13	(\$7,589.00) (\$7,000.00)	\$646,671.25	3%
25876	11-214-100-106-069-14-33-02	TT		05/17/13	(\$589.00)		
25876	11-214-100-106-059-14-33-02	SALARY ABA THERAPISTS	\$100,000.00	(\$84,893.00) 05/17/13	\$589.00 \$589.00	\$15,696.00	-84%
25742	11-214-100-101-001-14-33-02	AUTISTIC TEACHING SUPPLIES	\$15,000.00	\$593.10 05/14/13	\$7,000.00 \$7,000.00	\$22,593.10	51%
25785	11-214-100-101-001-14-33-02	TT					
25900	11-240-100-610-000-24-33-03	SAL PARAPROFESSIONALS PSH	\$196,651.00	(\$6,648.52) 05/28/13	(\$7,552.01) (\$339.50)	\$182,450.07	-7%
25899	13-602-100-600-057-39-33-05	TT		05/31/13	(\$7,212.21)		
25899	11-240-100-101-001-24-33-03	ESL SALARIES/TEACHERS	\$623,195.00	(\$7,480.00) 05/31/13	(\$7,000.00) (\$391.75)	\$608,715.00	-2%
25899	13-602-100-320-000-00-33-05	TT		05/31/13	(\$1,957.32)		
25899	13-602-100-610-000-00-33-05	TT		05/31/13	(\$124.75)		
25899	13-602-100-800-908-83-33-05	TT		05/31/13	(\$2,523.84)		
25899	13-602-200-440-167-39-33-05	TT		05/31/13	(\$2,002.34)		
25785	11-215-100-106-701-14-33-02	ESL TEACHING SUPPLIES	\$2,000.00	\$0.00 05/28/13	\$339.80 \$339.80	\$2,339.80	17%
25875	11-402-100-100-225-00-12-02	CHAPERONES	\$20,000.00	(\$1,200.00) 05/17/13	\$3,596.00 \$1,194.33	\$22,396.00	12%
25786	11-402-100-100-226-00-12-02	TT		05/17/13	\$1,071.67		
25833	11-402-100-390-247-41-12-03	TT		05/28/13	\$555.00		
25833	11-401-100-890-293-00-12-03	SCHOOL NEWSPAPER HS	\$5,000.00	\$0.00 05/31/13	\$775.00 (\$775.00)	\$4,225.00	-16%
25833	11-401-100-100-231-00-12-02	TT		05/31/13			
25875	11-402-100-100-225-00-12-02	BAA COACHES	\$296,222.00	\$0.00 05/17/13	(\$3,589.50) (\$1,194.33)	\$292,632.50	-1%
25871	11-000-270-162-245-00-35-01	TT		05/31/13	(\$2,395.17)		

Start date	7/1/2012	Period date	5/1/2013	End date	5/31/2013	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-402-100-100-226-00-12-02 GAA COACHES											
	25885	11-000-240-105-803-00-29-02	TT				\$152,002.00	\$0.00	(\$3,683.50)	\$148,318.50	-2%
	25885	11-000-240-105-903-00-29-02	TT					05/17/13	(\$73.62)		
	25885	11-130-100-101-025-00-30-02	TT					05/17/13	(\$40.39)		
	25885	11-140-100-101-068-00-12-02	TT					05/17/13	(\$2,272.07)		
	25875	11-401-100-100-231-00-12-02	TT					05/17/13	(\$1,071.67)		
11-402-100-390-247-41-12-03 OFFICIALS											
	25786	11-401-100-100-231-00-12-02	TT				\$60,000.00	\$0.00	(\$565.00)	\$59,445.00	-1%
11-402-100-610-199-42-12-03 DANCE TEAM											
	25761	11-402-100-610-242-41-12-03	TT				\$1,000.00	\$0.00	(\$37.15)	\$962.85	-4%
	25760	11-402-100-610-328-41-12-03	TT					05/20/13	(\$130.58)		
	25792	11-402-100-610-330-41-12-03	TT					05/29/13	\$332.08		
11-402-100-610-239-41-12-03 ATHLETIC AWARDS											
	25834	11-402-100-610-248-00-12-03	TT				\$2,500.00	\$1,449.32	\$335.00	\$4,284.32	71%
	25847	11-402-100-610-330-41-12-03	TT					05/31/13	\$25.00		
	25864	11-402-100-890-241-41-12-03	TT					05/31/13	\$275.00		
11-402-100-610-242-41-12-03 BASKETBALL											
	25761	11-402-100-610-199-42-12-03	TT				\$3,200.00	\$1,230.20	\$130.58	\$4,560.78	43%
11-402-100-610-244-41-12-03 BOWLING											
	25759	11-402-100-610-250-00-12-03	TT				\$500.00	(\$311.10)	\$2.59	\$191.49	-62%
11-402-100-610-248-00-12-03 CROSS COUNTRY											
	25834	11-402-100-610-239-41-12-03	TT				\$800.00	\$1,068.30	(\$25.00)	\$1,843.30	130%
11-402-100-610-250-00-12-03 FENCING											
	25759	11-402-100-610-244-41-12-03	TT				\$1,500.00	\$1,735.00	(\$2.59)	\$3,232.41	115%
11-402-100-610-322-41-12-03 FOOTBALL											
	25774	11-402-100-890-249-41-12-03	TT				\$7,500.00	\$5,159.03	\$2,321.48	\$14,980.51	100%
	25777	11-402-100-890-241-41-12-03	TT					05/21/13	\$1,921.00		
11-402-100-610-328-41-12-03 SWIMMING											
	25760	11-402-100-610-199-42-12-03	TT				\$1,500.00	\$0.00	\$238.65	\$1,738.65	16%
11-402-100-610-330-41-12-03 TRACK											
	25792	11-402-100-610-199-42-12-03	TT				\$3,500.00	(\$1,243.00)	(\$367.08)	\$1,889.92	-46%
	25847	11-402-100-610-239-41-12-03	TT					05/29/13	(\$332.06)		
11-402-100-890-050-00-12-03 MISC EXPENDITURES ATHLETICS											
	25774	11-402-100-890-249-41-12-03	TT				\$3,000.00	(\$1,835.42)	\$710.42	\$1,875.00	-38%
11-402-100-890-241-41-12-03 CLEANING/RECONDITIONING											
	25777	11-402-100-610-322-41-12-03	TT				\$22,000.00	(\$9,696.22)	(\$675.48)	\$11,628.30	-47%
	25864	11-402-100-610-239-41-12-03	TT					05/31/13	(\$400.48)		
11-402-100-890-249-41-12-03 MEMBERSHIP/ENTRY FEES											
	25774	11-402-100-610-322-41-12-03	TT				\$43,000.00	(\$2,136.04)	(\$2,631.42)	\$38,232.54	-11%
	25774	11-402-100-890-050-00-12-03	TT					05/21/13	(\$1,921.00)		

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Expenditure

Start date 7/1/2012 Period date 5/1/2013 End date 5/31/2013

FUND 11 GENERAL CURRENT EXPENSE

11-424-100-101-001-14-33-03 SAL SUPPLEMENTAL TCH was 11-403
 25745 11-424-100-179-001-00-10-02 TT
 11-424-100-179-001-00-10-02 READ SPECIALIST TJ was 130&101
 25745 11-424-100-101-001-14-33-03 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$880,186.00	(\$5,708.96) 05/16/13	\$17,000.60 \$17,000.60	\$891,479.64	1%
\$71,640.00	\$28,468.23 05/16/13	(\$17,000.60) (\$17,000.60)	\$83,107.63	16%
Total for Just Accounts Listed	\$3,215,493.14	(\$135,877.24)	\$45,392,574.90	7%

FUND 12 CAPITAL OUTLAY

12-000-260-730-919-00-19-04 PURCHASE VEHICLE
 25712 11-000-291-270-809-00-35-01 TT
 12-000-270-734-907-00-19-04 SCHOOL BUS - SPECIAL VEHICLES
 25692 11-000-291-270-516-00-35-01 TT
 12-402-100-730-000-00-12-03 ATHLETIC EQUIPMENT HIGH SCHOOL
 25690 11-000-291-270-516-00-35-01 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$0.00	\$36,281.00 05/03/13	\$3,785.00 \$3,785.00	\$40,066.00	0%
\$96,000.00	(\$3,592.84) 05/02/13	\$98,837.48 \$98,837.48	\$191,244.64	99%
\$0.00	\$6,057.99 05/01/13	\$15,244.80 \$15,244.80	\$21,302.79	0%
Total for Just Accounts Listed	\$38,746.15	\$117,867.28	\$252,613.43	163%

FUND 13 SPECIAL SCHOOLS

13-602-100-320-000-00-33-05 ADULT ED-PURCH PROF ED SERVICE
 25899 11-240-100-101-001-24-33-03 TT
 13-602-100-600-057-39-33-05 COPY CENTER COPY PAPER
 25900 11-215-100-106-701-14-33-02 TT
 25899 11-240-100-101-001-24-33-03 TT
 13-602-100-610-000-00-33-05 GENERAL SUPPLIES
 25899 11-240-100-101-001-24-33-03 TT
 13-602-100-800-908-83-33-05 AFTER CARE SNACKS
 25899 11-240-100-101-001-24-33-03 TT
 13-602-200-440-167-39-33-05 COPY CENTER LEASE PUR/RENTAL
 25899 11-240-100-101-001-24-33-03 TT
 13-602-221-102-202-83-33-05 SAL AFTER CARE DIRECTOR/SUPVSR
 25887 11-204-100-101-001-14-33-02 TT
 13-602-221-102-211-97-33-05 SAL SUMMER CAMP SUPERVISORS
 25887 11-204-100-101-001-14-33-02 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$74,200.00	\$41,879.69 05/31/13	\$391.75 \$391.75	\$116,471.44	57%
\$86,520.00	(\$23,039.87) 05/31/13	\$9,169.53 \$7,212.21	\$72,659.66	-16%
\$1,500.00	\$243.20 05/31/13	\$124.75 \$124.75	\$1,867.95	25%
\$40,000.00	\$10,337.84 05/31/13	\$2,523.84 \$2,523.84	\$52,861.68	32%
\$54,000.00	\$4,894.32 05/31/13	\$2,002.34 \$2,002.34	\$60,896.66	13%
\$15,300.00	\$1,602.50 05/17/13	\$3,113.03 \$3,113.03	\$20,015.53	31%
\$23,000.00	\$0.00 05/17/13	\$684.72 \$684.72	\$23,684.72	3%
Total for Just Accounts Listed	\$35,927.68	\$18,009.96	\$348,457.64	18%

FUND 20 SPECIAL REVENUE FUNDS

20-432-100-100-000-00-11-03 RUTGERS ISCI - SAL
 25770 20-432-100-600-000-00-11-03 TT
 25771 20-432-100-600-000-00-11-03 TT
 20-432-100-600-000-00-11-03 RUTGERS ISCI SUPPLIES MEMORIAL
 25770 20-432-100-100-000-00-11-03 TT
 25771 20-432-100-100-000-00-11-03 TT

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$0.00	\$0.00 05/20/13	\$859.58 \$59.58	\$859.58	0%
\$0.00	\$1,757.00 05/20/13	(\$859.58) (\$59.58)	\$897.42	0%

Expenditure

5/1/2013 End date 5/31/2013

Period date

Start date 7/1/2012

FUND 20 SPECIAL REVENUE FUNDS

20-506-200-320-000-00-33-01 N-P SUPPLEMENTAL INSTRUCTION

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----- Budget Increase

Total for Just Accounts Listed

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$17,889.00	\$10,143.00	\$416.00	\$28,448.00	59%
	05/05/13	\$416.00		
\$17,889.00	\$11,900.00	\$416.00	\$30,205.00	69%

REIMBURSIBLE ITEMS	2013/2014
TYPE A LUNCH 3 – 5 COMPONENTS (ELE.)	\$2.50
TYPE A LUNCH 3 – 5 COMPONENTS (M.S.)	\$2.65
TYPE A LUNCH 3 – 5 COMPONENTS (H.S.)	\$2.75
TEACHER'S TYPE A LUNCH(same as student otherwise a la carte)	\$3.30
PREMIUM LUNCH MAXIMUM HIGH SCHOOL	\$4.00
PREMIUM LUNCH MAXIMUM MIDDLE SCHOOL	\$3.75
COFFEE 10 oz and 12 oz only	\$1.25/\$1.50
TEA 10 oz and 12 oz only	\$1.25/\$1.50
HOT CHOCOLATE 10 oz and 12 oz only	\$1.25/\$1.50
CAPPACHINO 10 OZ AND 12 OZ	\$1.50 / \$2.00
WATER 20 OZ BOTTLE	\$1.25
ALL CANNED BEVERAGE 11.5 OZ	\$1.25
ALL OTHER 20 OZ BOTTLES	\$1.50
BAGEL	\$1.00
ROLL	\$1.00
BAGEL W/ PLAIN CREAM CHEESE	\$1.25
CEREAL W/MILK	\$1.20
CHIPS 1/2 OZ	\$0.75
CHIPS 1 OZ	\$1.00
FRIES 9 OZ	\$1.00
FRIES 16 OZ	\$1.50
MILK	\$0.55
HOT PRETZELS	\$1.00
COOKIES	0.40
AU BON PAIN SOUP	\$1.50/\$2.25
EGG SANDWICH	\$1.50
BREAKFAST SANDWICH W/MEAT OR CHEESE	\$2.00
BREAKFAST SANDWICH W/MEAT AND CHEESE	\$2.25
DONUT/BROWNIES	\$1.00
MUFFIN	\$1.00
CHICKEN FINGER	\$3.00
POPCORN CHICKEN	\$2.00
CHICKEN NUGGETS	\$2.00
MOZZARELLA STICKS	\$2.50
SPECIALTY SANDWICH	\$2.75
YOGURT	\$1.50
SALAD LARGE	\$3.50
SALAD SMALL	\$2.00
LARGE FRUIT	\$3.50
SMALL FRUIT	\$2.00
CORN DOG	\$1.25
GRANOLA BAR	\$1.25
NACHOS	\$1.00
ELEMENTARY ICE CREAM	\$1.00
Capri Sun 100% Juice	\$1.00

OLD/OBSOLETE/BROKEN TECHNOLOGY LIST

June 27, 2013

Asset or serial number	Item description (make and model)	Location	Condition
20TPP31	Laptop Latitude 500	EDISON	BROKEN
7CSF8F41	Laptop Latitude 500	EDISON	BROKEN
TJNVP31	Laptop Latitude 500	EDISON	BROKEN
23TPP31	Laptop Latitude 500	EDISON	BROKEN
76TPP31	Laptop Latitude 500	EDISON	BROKEN
CN0XD04264180-65H-026	Dell Monitor	EDISON	BROKEN
MX04502117602071B0HJ	Dell Monitor	EDISON	BROKEN
BH6NZ6C00008G	Dlink POE Insector	EDISON	BROKEN
000811	Pelco DX7000 DVR	EDISON	BROKEN
DQLH15800078	Dlink Controller Mobile Lan	EDISON	BROKEN
I7TNT51	GX270 CPU	EDISON	BROKEN
HYNKU31	GX270 CPU	EDISON	BROKEN
3FTR661	Dell Latitude 100L	EDISON	BROKEN
6DTR661	Dell Latitude 100L	EDISON	BROKEN
HCTR661	Dell Latitude 100L	EDISON	BROKEN
5DTR661	Dell Latitude 100L	EDISON	BROKEN
3VS1761	Dell Latitude 100L	EDISON	BROKEN
8VS1761	Dell Latitude 100L	EDISON	BROKEN
BHTR661	Dell Latitude 100L	EDISON	BROKEN
JDL5S71	Dell Latitude 100L	EDISON	BROKEN
5CL5S71	Dell Latitude 100L	EDISON	BROKEN
FZPPR41	Dell Latitude 100L	EDISON	BROKEN
CTS1761	Dell Latitude 100L	EDISON	BROKEN
5QS1761	Dell Latitude 100L	EDISON	BROKEN
FCTR661	Dell Latitude 100L	EDISON	BROKEN
VNB3{-4582	HP Printer 1022n	EDISON	BROKEN
ISBXM16644	HP Printer 4350n	EDISON	BROKEN
KQS1761	Dell Latitude 100L	EDISON	BROKEN