

December 11, 2014
Regular Monthly Meeting

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Monthly Meeting in the Conference Room # 19 at Thomas Edison School, 37-01 Fair Lawn Ave., Fair Lawn, New Jersey, on **Thursday, December 11, 2014.**

The meeting was called to order by President Quackenbush at 7:30 p.m.

ROLL CALL:

Mr. Banta, Mrs. Frankel, Mr. Klein, Mr. Mancinelli, Ms. Quackenbush, Mr. Rosenberg, Mr. Spindel, Mr. Tratner, Mrs. Wallace

Others Present:

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

Public Present:

There were approximately 14 people from the public present.

Flag Salute

The flag salute was led by President Quackenbush.

Sunshine Statement – Chapter 231, Laws of 1975

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

Approval of Minutes:

Mr. Rosenberg moved and Mr. Klein seconded the motion that the Minutes of the Regular Monthly Meeting of November 20, 2014 and the Executive Closed Session of November 20, 2014 be approved as submitted.

All members voted in the affirmative.

9-0-0
Motion Carried

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INFORMATION ITEMS:

Enrollments

November 2014	<div> <div>Totals</div> <div>Totals</div> <div>Change from</div> <div>Totals</div> <div>Change from</div> <div>Special Ed Totals</div> <div>Totals Including Special Ed</div> </div>												
School	K	1	2	3	4	5	11/30/14	11/30/13	11/30/13	6/30/14	6/30/14	11/30/14	11/30/14
Edison												78	78
Forrest	30	44	45	35	43	48	245	261	-16	260	-15	31	276
Lyncrest	28	41	41	30	40	49	229	222	7	215	14	0	229
Milnes	46	64	63	85	73	62	393	378	15	359	34	31	424
Radburn	59	70	74	73	69	65	410	389	21	343	67	34	444
Warren Point	48	68	71	59	61	78	385	373	12	386	-1	14	399
Westmoreland	37	48	50	35	49	54	273	277	-4	258	15	0	273
Total	248	335	344	317	335	356	1,935	1,900	35	1,821	114	188	2,123
Middle Schools		6	7	8									
Memorial		137	144	144			425	415	10	417	8	38	463
Thomas Jefferson		227	207	198			632	616	16	604	28	29	661
Total		364	351	342			1,057	1,031	26	1,021	36	67	1,124
High School		9	10	11	12								
		337	324	377	362		1,400	1,440	-40	1,502	-102	66	1,466
Special Classes							321	301	20	321	0		
Total All Schools							4,713	4,672	41	4,665	48	321	4,713

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The following drills were held during the month of November 2014:

<u>School</u>	<u>Date</u>	<u>Time Required to Evacuate Building</u>			
<u>Forrest</u>					
Fire Drill	11/13/14	2	Minutes	30	Seconds
Lockdown	11/24/14	5	Minutes	-	Seconds
<u>Lyncrest</u>					
Fire Drill	11/05/14	1	Minute	9	Seconds
Shelter in Place	11/03/14	-	Minute	54	Seconds
<u>Milnes</u>					
Fire Drill	11/12/14	2	Minutes	3	Seconds
Shelter in Place	11/24/14	3	Minutes	0	Seconds
<u>Radburn</u>					
Fire Drill	11/20/14	2	Minutes	-	Seconds
Lock-out	11/14/14	4	Minutes	13	Seconds
<u>Warren Point</u>					
Fire Drill	11/21/14	2	Minutes	-	Seconds
Evacuation	11/5/14	6	Minutes	-	Seconds
<u>Westmoreland</u>					
Fire Drill	11/3/14	3	Minutes	5	Seconds
Lockdown-intruder	11/25/14	2	Minutes	20	Seconds
<u>Memorial</u>					
Fire Drill	11/5/14	1	Minute	53	Seconds
Shelter-in-Place	11/20/14	1	Minute	21	Seconds
<u>Thomas Jefferson</u>					
Fire Drill	11/10/14	2	Minutes	34	Seconds
Inclement Weather	11/25/14	3	Minutes	17	Seconds
<u>High School</u>					
Fire Drill	11/5/14	1	Minute	42	Seconds
Bomb Threat	11/25/14	1	Minutes	45	Seconds
Fire Drill-false alarm	11/14/14	2	Minutes	-	Seconds

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Edison					
Fire Drill	11/25/14	4	Minutes	-	Seconds
Active Shooter	11/13/14	7	Minutes	-	Seconds

All Schools Bus Evacuation Drill

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

Bus	Bus Driver	School	Date
8	Tom Heaney	Warren Point	9/15/2014
73	Tom Greco	Warren Point	9/15/2014
74	Gerry Genuino	Warren Point	9/15/2014
8	Tom Heaney	Thomas Jefferson	9/18/2014
73	Tom Greco	Thomas Jefferson	9/18/2014
74	Gerry Genuino	Thomas Jefferson	9/18/2014
74	Tom Greco	Lyncrest School	9/19/2014
8	Tom Heaney	Memorial Middle School	9/23/2014
73	Tom Greco	Memorial Middle School	9/23/2014
74	Gerry Genuino	Memorial Middle School	9/23/2014
8	Tom Heaney	Milnes School	9/24/2014
73	Gerry Genuino	Milnes School	9/24/2014
8	Tom Heaney	Fair Lawn High School	10/14/2014
73	Tom Greco	Fair Lawn High School	10/14/2014
74	Gerry Genuino	Fair Lawn High School	10/14/2014
73	Gerry Genuino	Westmoreland School	10/20/2014
74	Tom Greco	Westmoreland School	10/20/2014
73	Gerry Genuino	Forrest School	10/24/2014
74	Tom Greco	Forrest School	10/24/2014
8	Tom Heaney	Radburn School	11/24/2014
73	Gerry Genuino	Radburn School	11/24/2014

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Referendum Voting Results:

Election Results, including absentee ballots for the Referendum for Tuesday, December 9, 2014 were as follows:

Yes	1415
No	677

Board Comments

Ms. Frenkel reported that the Student Dialogue Committee reviewed many activities and had a motivational speaker.

Mr. Klein thanked the voters and was pleased with the Referendum outcome.

Mrs. Wallace reported on the December 6, 2014 Board Retreat which included Ethics Training, reviewing 2014 Board Self Evaluation and setting the 2014-15 Board Goals. She stated that the next retreat will be in the Spring and at that time the Board would be working towards the Master Board Certification.

Mrs. Quackenbush thanked Mrs. Wallace and Sandy Logan for their help with the Board Retreat.

Superintendent Comments

Mr. Watson congratulated all the people that worked so hard to pass the Referendum.

He gave an update on QSAC stating that if a district is high performing by record (which Fair Lawn is) the state will be doing a desk audit (SOA). The District can be monitored without the state being on site.

Mr. Watson congratulated the athletes who won 3 division titles this Fall and their outstanding coaches.

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The following **Superintendent** items are brought to the Board of Education for **Action**:

Ms. Quackenbush asked that this resolution #S1 be read after the finance items.

All Board Members agreed.

Mr. Banta read aloud the following resolution after the voting on the other agenda items.

S1. a) Resolution Regarding the Accomplishments of Board Trustee, Mr. John Mancinelli

WHEREAS, Mr. John Mancinelli, a respected and dedicated Trustee of the Fair Lawn Board of Education since 1993, and having served as a Master Boardsman and recipient of the Archie E. Hays Distinguished Board Member Award, gave unsparingly of his time and energies toward the betterment of our school system, **AND**

WHEREAS, Mr. Mancinelli, has served with dedication, dignity and decorum on a Board of Education comprised of nine elected officials, **AND**

WHEREAS, Mr. Mancinelli will long be remembered by many of our staff and members of the community as a distinguished Trustee who was instrumental in writing, editing and enacting new policies with administration, and providing insight, valuable suggestions/information, budget/cost savings ideas, and knowledge for the upkeep of the Buildings and Grounds, **AND**

WHEREAS, that the Fair Lawn Board of Education hereby acknowledges with gratitude those services rendered by Mr. Mancinelli, **THEREFORE BE IT**

RESOLVED, that the Fair Lawn Board of Education thank and commend Mr. John Mancinelli for his vision, energy and leadership as Trustee of the Fair Lawn Board of Education and recognizes his many accomplishments for all the children and families of Fair Lawn, and wishes him good health and much personal happiness in his future endeavors, **AND, BE IT FURTHER**

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes and that the Superintendent of Schools present a copy of this Resolution to Mr. John Mancinelli.

Mr. Mancinelli read aloud the following resolution.

b) Resolution Regarding the Retirement of Ms. Nancy Thomassen

WHEREAS, Ms. Nancy Thomassen, a dedicated ancillary teacher in the District since 1993, has requested retirement at the end of the day on June 30, 2015, **AND**

WHEREAS, Ms. Thomassen possesses the ability to recognize latent skills and talents and to exhibit the potential for learning inherent in her students, **AND**

WHEREAS, Ms. Thomassen with professional skill ably provides those children she serves with that vital spark essential to each learning situation; **THEREFORE, BE IT**

RESOLVED, that the Fair Lawn Board of Education gratefully acknowledges the services of a conscientious teacher who has enriched the lives of many young children and wishes that her years in retirement be happy and rewarding, **AND, BE IT FURTHER**

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full upon the minutes and that the Superintendent of Schools send a copy of this Resolution to Ms. Nancy Thomassen.

Mr. Rosenberg read aloud the following resolution.

c) Resolution Regarding the Retirement of Mrs. Jane Schubert

WHEREAS, Mrs. Jane Schubert, a dedicated School Nurse in the District since 1992, has requested retirement at the end of the day on June 30, 2015, **AND**

WHEREAS, Ms. Schubert, in the exercise of her daily responsibilities reflected a genuine warmth and understanding to the individual needs of each child, and has at all times exhibited a profound concern for the health, safety and welfare of students, staff and the public at large; **AND**

WHEREAS, Ms. Schubert demonstrated dedication and commitment throughout these many years, and has been an inspiration to her colleagues; **THEREFORE, BE IT**

RESOLVED, that the Board of Education gratefully acknowledges the services of a distinguished employee who has influenced and enriched the lives of many individuals, and wishes for her many enjoyable years in retirement; **AND BE IT FURTHER**

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Resolution Regarding the Retirement of Mrs. Jane Schubert (continued)

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

Ms. Quackenbush asked for a motion to accept Motion #S1b & #S1c.

Mrs. Frenkel moved and Mr. Mancinelli seconded.

All Members voted in the affirmative.

Motion #S1b & #S1c

**9-0-0
Carried**

Board Comments

Several Board Members thanked the two retirees and wished them the best in their retirement.

Mr. Watson stated that they were both lovely ladies and the District was very lucky to have had them and extended his best wishes for retirement.

S2. Approval of the Superintendent's Professional Development Plan

That the Board of Education approves the Professional Development Plan that is attached for the Chief School Administrator for the period of July 1, 2014 to June 30, 2017, and authorize the Superintendent and Board President to execute same and submit the plan to the Executive County Superintendent.

S3. Approval to Submit Progress Targets Action Plan Assurances

That the Board approves the submittal of the Progress Targets Action Plan for Forrest, Memorial and Thomas Jefferson schools to the New Jersey Department of Education-County Office, submitted on November 21, 2014. All Progress Targets were reviewed with the Board, Public and Stakeholders at the November 20, 2014 public meeting; **AND**

FURTHER, directs the Chief School Administrator and President to the Fair Lawn Board of Education to execute the 2014-2015 Progress Targets Action Plan Assurances page which further attests to the accuracy of the Progress Targets Action Plan responses.

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S4. Resolution to Dis-enroll Pupil

WHEREAS, the Superintendent of Schools has applied to the Board of Education for the removal of the student named on the **attachment for Board Members Only**, for the reason that the student's parent(s) are not domiciled within the Fair Lawn School District and the students are not kept in the homes of another person domiciled within the school district and supported by such person gratis; **AND**

WHEREAS, after due notice and a hearing afforded to the student's parent(s), in the judgment of the Board of Education, the student is not eligible to attend the Fair Lawn Public Schools on a tuition-free basis for the reasons set forth by the Superintendent;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education, of the Borough of Fair Lawn, hereby direct, in accordance with the recommendation of its Superintendent of Schools, that pursuant to N.J.S.A. 18A:38-1, the student named on the **attachment for Board Members Only**, be removed from enrollment in the Fair Lawn School District effective twenty-one (21) days from the date of the parents written notification or this action whichever came first, unless the parent(s) file a timely petition with the Commissioner of Education contesting the Board's decision; **AND BE IT**

FURTHER RESOLVED, that the Superintendent shall forthwith provide the parent(s) with written notice of the Board's decision complying with the requirements of N.J.A.C. 6A:22-4.2, including but not limited to notification to the parent(s) of the adoption of this resolution and of the parent(s) right to contest the Board's decision within twenty-one (21) days.

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The following **education** items are brought to the Board of Education for **Action**:

E1. 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 District's professional development plan, and (2) critical to the instructional needs of the District or furthers the efficient operation of the District; **THEREFORE BE IT**

RESOLVED, that the Board hereby determines 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 District's travel policy and procedures, state travel payment guidelines established by the Department of Treasury in NJOMB circular letter 06-020OMB, and with guidelines established by the Federal Office of Management and Budget.

Effectively Dealing with Disruptive Students, Fairfield, NJ, January 20, 2015

Janine Califano, Edison \$229.00

CODE: 11-000-219-580-000-14-33-03

**Developing Standards Based Instruction that Inspires & Engages Students,
Harrington Park Public Library, March 11, 18, 25 and April 1, 2015 (after school)**

Elizabeth Reilly, Westmoreland \$225.00

CODE: 11-000-223-580-049-00-33-03

NJASA Annual TECHSPO Conference, Atlantic City, NJ, January 29,30,2015

Bruce Watson, Superintendent \$699.49

Natalie Lacatena, Assistant Superintendent \$699.49

Jack Ma, Technology Director \$699.49

Kathy Sobeck, Director Educational Applications & Training \$613.49

Miriam Parkinson, FLHS Librarian and Google Apps Facilitator \$613.49

CODE: 11-000-223-580-049-00-33-03

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E2. Approval of Extracurricular Trips

That the Board approves the extracurricular trips as outlined below:

- a. That the Board approves a trip by the **FLHS Cheerleading Team** to attend the **National Competition** being held in **Atlantic City, NJ** on **February 6 and 7, 2015**. Approximately 19 students and 3 chaperones will participate, at a **cost of \$720.64, to the Board**.
- b. That the Board approves a trip by the **FLHS Applied Art, Sculpture, and Photography** classes to **MOMA, New York City, NY** on **February 10, 2015**. Approximately 30 students and 3 chaperones will participate, at no cost to the Board.
- c. That the Board approves a trip by the **FLHS Cheerleading Team** to attend the **Reach the Beach Nationals, Ocean City, MD**. The competition will take place between **February 27, and March 1, 2015**. Approximately 19 students and 3 chaperones will participate, at **no cost to the Board**.

E3. Approval to Change After School Workshop Participant

That the Board approves the following participant change to After School Workshop #10, "Using TiNspire Calculator & Navigator for Data Collection and Analysis":

FROM: Andy Temme	4 hours @ \$37.45, per hour
Susan Goldstein	4 hours @ \$37.45, per hour
Jeanmarie Anicito	4 hours @ \$37.45, per hour

TO: Laura Hagens	4 hours @ \$37.45, per hour
Kathy Straubel	4 hours @ \$37.45, per hour
Ellie Barkin	4 hours @ \$37.45, per hour

CODE: 20-270-200-100-000-00-33-03

E4. Approval of Consultant

That the Board approves a Physical Education Professional Development Consultant, from New Jersey Association for Health, Physical Education, Recreation and Dance, for the January 19, 2015 In-Service Day. The fee for the day will be \$325.
CODE: 11-000-223-300-000-00-33-03

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E5. Approval of Attendance at the Various Bergen County Academies and Bergen County Technical Schools (Paramus, Teterboro and Hackensack locations) for the 2014/2015 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 2014/2015 school year.

E6. Approval of Bedside Home Instruction

That the Board approves 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 2014/2015 school year, in accordance with Board Policy #6173.

E7. Approve Submission of NCLB Grant Amendment

That the Board approves the submission of an NCLB Grant amendment, adjusting the distribution of funds originally approved at the June 2014 meeting, to support the Corrective Action Plans necessary under the Progress Target Reports.

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The following **personnel** items are brought to the Board of Education for **Action**:

P1. Approval of Non-Certificated Day-to-Day Substitutes - 2014/2015 School Year

That the personnel listed below be approved as day-to-day non-certificated substitutes in the Fair Lawn Public Schools, for the 2014/15 School Year, effective December 12, 2014.

- a. **Nancy L. Leininger**, Non-Certificated Substitute, Security/Greeter/Lunchroom Aide/Before/After Care Substitute
- b. **Julijana Blazeska**, Non-Certificated Substitute, Part-Time Bus Driver Substitute
- c. **Linda Farrell**, Non-Certificated Substitute, Before/After Care Substitute
- d. **Carolann Zurro**, Non-Certificated Substitute, After Care Substitute

P2. Approval of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel 2014/2015 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 2014/2015 School Year, effective December 12, 2014.

P3. Approval of Appointment of Certificated Personnel - 2014/2015 School Year

That the appointment of the following certificated personnel for the 2014/2015 school year, in accordance with the 2014/2015 Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, effective February 2, 2015, be approved:

- a. **Laurin Apruzzese**, Special Education Teacher, Thomas Jefferson Middle School
M.A. + 30, Step 7, \$68,325.
Code: 11-213-100-101-001-14-33-02 (Replacement position)

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P4. Approval of Leave of Absence Without Pay – Non-Certificated Personnel - 2014/2015 School Year

That a leave of absence without pay, for the following non-certificated personnel, for the 2014/2015 school year, be approved:

- a. **Elena Giordano**, Lunchroom Aide, High School, effective Monday, February 23, 2015 through Friday, February 27, 2015, for personal reasons.
- b. **Usha Naik**, Media Aide, High School, effective Monday, February 2, 2015 through Tuesday, February 10, 2015, for personal reasons.
- c. **Melida Demetriadis**, Part-Time Bus Aide, Bergen Avenue, effective Monday, November 17, 2014 through Tuesday, December 16, 2014, for medical reasons.
- d. **Siria Hernandez**, Part-Time Bus Driver, Bergen Avenue, effective Monday, December 8, 2014 through Friday, December 12, 2014, for personal reasons.
- e. **Melissa Cusumano**, Paraprofessional, Radburn School, effective, Monday, January 12, 2015 through Friday, April 10, 2015, to temporarily accept another position in the District.

P5. Approval to Amend Leave of Absence Without Pay – Non-Certificated Personnel - 2014/2015 School Year

That an amendment for a leave of absence without pay, for the following non-certificated personnel, for the 2014/2015 school year, be approved:

- a. **Mary Rizzo**, Lunchroom Aide, Westmoreland School, effective Friday, December 5, 2014 through Friday, January 30, 2015, for medical reasons.

P6. Approval of Leave of Absence Without Pay - Child Rearing - Certificated Personnel - 2014/2015 School Year

That a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2014/2015 school year:

- a. **Marisa Heluk**, Guidance Counselor, Thomas Jefferson Middle School, effective the afternoon of Wednesday, January 7, 2015 through Friday, April 30, 2015, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

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P7. Approval of Leave of Absence Without Pay – Certificated Personnel - 2014/2015 School Year

- a. **Isabel Stern**, ESL Teacher, High School, effective Monday, December 1, 2014 through Tuesday, December 23, 2014, for personal reasons, and that the benefits under the New Jersey Family Medical Leave Act commence at that time.

P8. Approval of Extra Instructional Time - Certificated Personnel - 2014/2015 School Year

That extra instructional time be approved for the following certificated personnel to teach a sixth period for the 2014/2015 school year, effective January 5, 2015, with reimbursement in accordance with Article VIII-C of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Marco Infante, Math Teacher, High School

P9. Appointment of Non-Certificated Community School Personnel – 2014/2015 School Year

That the appointment of the following non-certificated Community School personnel, for the 2014/2015 school year, in accordance with the 2014/2015 Hourly Rate Schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, be approved:

- a. **Marcus Crawford**, After School Child Care, Radburn School, effective December 12, 2014
8 hours/maximum per week @ \$14.00/hour
Code: 13-602-100-101-000-83-33-05 (Replacement position)

P10. Salary Adjustment to Higher Degree Status - Mid Year Qualification - 2014/15 School Year

That the Board of Education approves payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, effective January 1, 2015, mid-year qualification, in accordance with Article X-F of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

a. Leslee Tenney, Special Education Teacher, Lyncrest School

From: M.A. + 15, Step 7, \$62,475.
To: M.A.+ 30, Step 7, \$68,325.
From Code: 11-120-100-101-026-00-29-02
To Code: 11-213-100-101-001-14-33-02

b. Kelly Osback, Kindergarten Teacher, Radburn School

From: B.A., Step 4, \$53,165.
To: B.A.+ 15, Step 4, \$54,065.
From Code: 11-120-100-101-026-00-29-02
To Code: 11-110-100-101-001-00-06-02

c. Andrew Berninger, Social Studies Teacher, Thomas Jefferson Middle School

From: M.A.+ 15, Step 11, \$70,100.
To: M.A.+ 30, Step 11, \$75,950.
From Code: 11-130-100-101-026-00-30-02
To Code: 11-130-100-101-001-00-10-02

d. John Van Soest, Physical Education/Health Teacher, Thomas Jefferson Middle School

From: M.A., Step 9, \$65,265.
To: M.A.+ 30, Step 9, \$71,965.
From Code: 11-130-100-101-026-00-30-02
To Code: 11-130-100-101-001-00-10-02

P11. Approval of Winter Sports Personnel - Schedule "C" Positions - 2014/2015 School Year

That the appointment for the following personnel for Schedule C - Winter Coaching Appointment for Fair Lawn High School, be approved for the 2014/2015 School Year, at the annual rate indicated below in accordance with the 2014-2015 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Schedule "C" Winter Coaching Appointments - 2014-15 School Year

Sport	Name	Title	Group	Step	Salary
Girls Basketball	Anthony Jones*	Assistant	2	2	\$6,349.
	Christina Cohen*	Volunteer	2	-	-
	Nicole Sisco	Volunteer	2	-	-
	Krystal Polyi*	Volunteer	2	-	-
Wrestling	Amir Saadah	Volunteer	2	-	-
Ice Hockey	Sean Jennings*	Volunteer	2	-	-

* Indicates Out of District

P12. Approval to Amend Leave of Absence Without Pay – Certificated Personnel - 2014/2015 School Year

That an amendment for a leave of absence without pay, for the following certificated personnel, for the 2014/2015 school year, be approved:

- a. **Caryn Freed**, Elementary Teacher, Milnes School, effective Monday, November 10, 2014 through Friday, December 19, 2014, for medical reasons, and that the benefits under the Federal Family Medical Leave Act commence at that time.

P13. Change in Annual Salary Code - Certificated Personnel – 2014/2015 School Year

That a change in the annual salary code, for the following certificated personnel, for the 2014/15 school year, be approved effective January 5, 2015:

a. **Jordana Gertler, BSI Kindergarten Teacher, Forrest School**

From Code:	20-231-100-101-000-00-33-03	(\$52,605.)
To Code:	11-110-100-101-001-00-03-02	(\$ 4,701.)
	20-231-100-101-000-00-33-03	(\$47,904.)

P14. Change in Assignment of Non-Certificated Hourly Personnel – 2014/2015 School Year

Ana Esquives-Polo, Part-Time Bus Driver, effective December 12, 2014

From:	22.25 hours/maximum per week @ \$21.85/hour
To:	25 hours/maximum per week @ \$21.85/hour
Code:	11-000-270-161-007-14-19-02

P15. Approval to Amend Appointment of Personnel - Schedule "D" - Schedule of Extracurricular Salaries - 2014/15 School Year

That an amendment be approved to the appointment of the following personnel to the position in Schedule "D" - Schedule of Extracurricular Salaries - for the 2014/2015 school year - in accordance with the 2014/2015 Salary Schedule of the agreement between the Fair Lawn Education Association and the Fair Lawn Board of Education, effective September 1, 2014, be approved:

Webmaster

Lyncrest	Leslee Tenney	\$1,801.
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P16. Approval of Appointment of Secretarial/Clerical Personnel - 2014/15 School Year

That the Board of Education approves the appointment of the following secretarial/clerical personnel in the Fair Lawn Public Schools for the 2014/2015 school year in accordance with the 2014/2015 Salary Schedule between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, effective February 23, 2015, as indicated:

Mary Scrivens, Secretary to Supervisor of Buildings & Grounds, Bergen Avenue
Grade IX, Step 1, \$49,310. (pro-rated)
Code: 11-000-262-105-001-00-19-02 (Replacement position)

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The following special education items are brought to the Board of Education for **Action**:

SE1. Approval of Tuition/Transportation to Special Schools Providing Special Education for the 2014/2015 School Year

That the payment of tuition be approved to the special school(s) 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 2014/2015 school year, at the tuition rate established pending approval of the State Department of Education.

SE2. Approval of Bedside Home Instruction for Classified Students for the 2014/2015 School Year

That the Board of Education approves bedside/home instruction for the student(s) indicated on the **attachment for Board Members Only** for the 2014/15 school year, effective July 1, 2014 through June 30, 2015.

SE3. Approval of Required Related Services For Classified Students for the 2014/2015 School Year

That the Board of Education approves the required related services to students, according to their Individual Educational Plan (I.E.P.), as listed on the **attachment for Board Members Only**, at the rates established for the 2014/15 school year, effective July 1, 2014 through June 30, 2015.

Ms. Quackenbush asked for a motion to accept Motion #S2 to #S4, #E1 to #E7, #P1 to #P16, #S/E1 to #S/E3.

Mr. Rosenberg moved and Mr. Banta seconded.

All Members voted in the affirmative.

Motion #S2 to #S4, #E1 to #E7, #P1 to #P16, #S/E1 to #S/E3

**9-0-0
Carried**

December 11, 2014
Regular Monthly Meeting

The following **finance** items are brought to the Board of Education for **Action**:

F1. Second Reading Adoption of Board Policies

That the following Board of Education Policies that were presented to the Board for a “First Reading” on November 20, 2014 are being submitted for a “Second Reading” and adoption.

<u>Policy</u>	<u>Title</u>
5305	Health Services Personnel (R)
5306	Health Services to Nonpublic Schools (R) (mandatory)
5308	Student Health Records (R) (mandatory)
5310	Health Services (R) (mandatory)
5339	Screening for Dyslexia (N) (mandatory)
5600	Student Discipline/Code of Conduct (N) (mandatory)
5756	Transgender Students (N)
8505	Wellness Policy/Nutrient Standards for Meals and Other Foods (R) (mandatory)
(N) New	
(R) Revised	

F2. Discards

That the Board approves the disposal of the following item(s) that are obsolete or beyond economical repair:

- a. High School- various computer equipment
- b. Edison-various computer equipment

F3. Bills Payable – Payroll

That the Listing of Bills Payable, as of, **November 26, 2014**, 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. **994391** in the total amount of **\$2,612,371.01**.

December 11, 2014
Regular Monthly Meeting

F4. Bills Payable

That the Listing of Bills Payable as of **September 11-12, 2014** 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 **\$807,818.33**.

That the Listing of Bills Payable as of **September 12, 2014** 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 **\$160,468.40**.

That the Listing of Bills Payable as of **November 20, 2014** 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 **\$6,788.45**.

That the Listing of Bills Payable as of **November 20, 2014** 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 **\$567.70**.

That the Listing of Bills Payable as of **November 20, 2014** 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 **\$184,646.90**.

That the Listing of Bills Payable as of **November 20-25, 2014** 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 **\$6,200.90**.

That the Listing of Bills Payable as of **December 1-4, 2014** 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 **\$10,380.76**.

That the Listing of Bills Payable as of **December 11, 2014** 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 **\$1,329,754.37**.

December 11, 2014
Regular Monthly Meeting

Bills Payable (continued)

That the Listing of Bills Payable as of **December 11, 2014** 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 **\$58,208.00**.

F5. Transfers – November 2014

That the Board authorizes the Business Administrator/Board Secretary to transfer the attached List of Funds for the 2014/2015 School Year.

F6. Board Secretary Report-November 2014

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, the School Business Administrator/Board Secretary certifies that as of **November 30, 2014** no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Fair Lawn Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.

F7. Board Treasurer's Report - November 2014

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Fair Lawn Board of Education certifies that as of **November 30, 2014** and after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with the appropriate district officials, to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C.6A:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

F8. Board Goals

That the Board of Education approves the following Board Goals for the 2014-2015 School Year as set forth at the Board Retreat on December 6, 2014.

1. The Board will develop and utilize skills in teamwork, consensus building, collaborative problem solving and decision making.
2. The Board will develop a plan to implement full day kindergarten.
3. The Board will continue to work towards certification as NJSBA Master Board.
4. The Board will review current board processes for public meeting, voting order and committee functions.

F9. Approval of LAN Associates to Provide Architectural Services for the Replacement of Roofs at Various Locations throughout the District

That the Board of Education accepts LAN Associates, Engineering, Planning, Architecture, Surveying, Inc.'s (LAN) offer to provide architectural services for roof replacement work at various schools throughout the Fair Lawn School District.

The scope of LAN's services will include the following:

1. Preparation of construction documents including drawings and specifications suitable for Bidding;
2. Field measurements of existing conditions;
3. Liaison with the Board of Education hazardous materials consultant;
4. Assist with the bidding process and provide recommendations on the award of a contract;
5. Attend the bid opening;
6. Provide a letter of recommendation regarding the award of contract; and
7. Provide construction administration services which shall include:
 - a. Chairing the pre-construction meeting;
 - b. Monitoring construction work;
 - c. The review and approval of payment applications;
 - d. The review and approval of shop submittals and drawings;
 - e. Developing and administering a punch-list; and
 - f. The issuance of a Certificate of Substantial Completion.

LAN's fees are as per attached.

The Board authorizes its President and Secretary to execute a contract with LAN upon final approval of the form of contract by Board Counsel.

F10. Approval of LAN Associates to Provide Post-Referendum Architectural & Engineering Services for the Addition at the Westmoreland School

Resolved that the Board of Education accepts LAN Associates, Engineering, Planning, Architecture, Surveying, Inc.'s (LAN) December 5, 2014 proposal to provide architectural services for the proposed addition to the Westmoreland School, which is on file in the office of the School Business Administrator/Secretary

The scope of LAN's services will include the following phased work.

Phase 1 - Post-Referendum Work

December 11, 2014

Regular Monthly Meeting

Approval of LAN Associates to Provide Post-Referendum Architectural & Engineering Services for the Addition at the Westmoreland School (continued)

Programming: LAN will further define the exact scope of work and evaluate options or the best method to proceed.

State of New Jersey Department of Education ("DOE") Review: LAN will file final applications and documents with the DOE for its review and approval. LAN will invoice DOE review fees as a reimbursable expense. LAN will communicate with the DOE, provide necessary follow-up documentation to the DOE and prepare required revisions.

Construction Documents: LAN will complete the construction documents, including working drawings and written specifications suitable for DOE review and approval, for public bidding, for obtaining the required building permits and for implementation of the construction work. LAN will prepare written construction specifications following the Institute (CSI) format. LAN will also assist with the solicitation and evaluation of bids.

Phase 2 - Construction Observation

LAN will conduct pre-construction meetings, review of shop drawings and required submittals, make frequent site visits and chair job meetings every-two-weeks.

LAN will document all site visits, prepare minutes of all meetings, review contracts and Applications for Payment, prepare final punch-lists, assist the District with its occupation of the building and closeout the project.

Fees

1.	Site Survey	\$ 4,000
2.	Preparation of Construction Documents for project	\$405,000
3.	Contract Administration	\$115,780

Construction Contract Authorized

The Board authorizes its President and Secretary to execute a contract with LAN upon final approval of the form of contract by Board Counsel.

Ms. Quackenbush asked for a motion to accept Motion #F1 to #F10.

Mr. Spindel moved and Mr. Rosenberg seconded.

All Members voted in the affirmative.

Motion #F1 to #F10

**9-0-0
Carried**

December 11, 2014
Regular Monthly Meeting

Board Comments

Mr. Spindel congratulated Mr. Tedeschi and his team on their successful efforts to pursue non-resident students. He asked that the Policies on Disenrollment be revisited and strengthened.

Mr. Spindel thanked all the volunteer coaches.

Mr. Banta read aloud resolution #S1a.

Ms. Quackenbush asked for a motion to accept Motion #S1a.

Mr. Banta moved and Mr. Spindel seconded.

All Members voted in the affirmative with Mr. Mancinelli abstaining.

Motion #S1a

**8-0-1
Carried**

Mr. Banta read aloud a plaque that was presented to Mr. Mancinelli extolling his achievements while serving on the Board of Education of Fair Lawn for 21 years.

Board Comments

Board Members, Superintendent, Administrators and audience members offered their perspectives on the value Mr. Mancinelli brought to the Board over the last 21 years.

Mr. Mancinelli thanked the Board for the past 21 years and wished them luck with the future especially the new addition at Westmoreland.

Ms. Quackenbush thanked Mr. Tratner for his service to the Board.

Mr. Tratner expressed his perspectives on his tenure on the Board and thanked the Administration and fellow Board Members for their assistance along the way.

Mr. Watson also thanked Mr. Tratner for his service.

New Business

Mr. Spindel reminded the Board that they had agreed to send 2 newsletters per school year. Mrs. Panagia reported a newsletter is in the process for January.

Mr. Klein repeated his proposal to televise board meetings. Mr. Green, the Board Attorney, advised against voting under the present "lame due" Board. It was deferred to January

Meeting List

<u>Date</u>	<u>Meeting</u>	<u>Place</u>	<u>Time</u>
January 5, 2015	Organization Meeting	Rm. #19 Edison	7:30 p.m.
January 15, 2015	Work Session	Rm. #19 Edison	7:30 p.m.
January 22, 2015	Monthly Board Meeting	Rm. #19 Edison	7:30 p.m.

December 11, 2014
Regular Monthly Meeting

Items to be Discussed During Closed Session

H.I.B. Report

Ms. Quackenbush asked for a motion to recess into Closed Session and stated that the Board would be returning to vote on the Addendum.

Mrs. Frenkel moved and Mrs. Wallace seconded.

All Members voted in the affirmative.

The Board adjourned into Closed Session at 9:05 p.m.

Ms. Quackenbush asked for a motion to return to Open Session.

Mr. Banta moved and Mrs. Wallace seconded.

All Members voted in the affirmative.

The Board returned to Open Session at 9:27 p.m.

Addendum

BE IT RESOLVED, that the Fair Lawn Board of Education approves issuance of written decisions affirming, rejecting or modifying the Superintendent's determination in the following student HIB investigation:

Incident Report No.	Board Determination
Mi-01-2015	Affirmed
TJ04-2014	Affirmed

Ms. Quackenbush asked for a motion to accept the Addendum.

Mrs. Frenkel moved and Mr. Spindel seconded.

All Members voted in the affirmative.

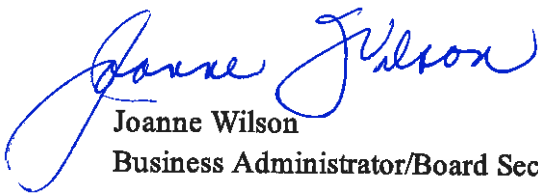
Addendum

**9-0-0
Carried**

December 11, 2014
Regular Monthly Meeting

Ms. Quackenbush asked for a motion to adjourn.
Mrs. Wallace moved and Mr. Banta seconded.
All Members voted in the affirmative.
The meeting was adjourned at 9:29 p.m.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Joanne Wilson", is written over the printed name.

Joanne Wilson
Business Administrator/Board Secretary

**Regular Monthly Meeting
December 11, 2014**

Motion #P2

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2014-15 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
a. <u>Renewals</u>					
b. <u>Regular</u> Benim, Lana Benny, Kevin	Masters B.S.	Fairleigh Dickinson University The College of New Jersey	Standard County	School Psychology International Business	L. Panagia L. Panagia
c. <u>Coach</u> Jones, Anthony	B.S.	Tennessee Wesleyan College	Standard	Physical Education	C. Robinson

OBSOLETE/BROKEN TECHNOLOGY LIST

<u>ASSET or SERIAL NO.</u>	<u>Item Description (Make and Model)</u>	<u>Location</u>	<u>Condition</u>
MX-05E532-47801-28DCOGL	DELL Monitor E771MM	Edison	broken
MY49A3B1CH	HP Deskjet 6127 printer	Edison	broken
MY49A3B17D	HP Deskjet 6127 printer	Edison	broken
MY89P2R1FD	HP Deskjet 6188 printer	Edison	broken
MY4MCK072	HP Deskjet 6940 printer	Edison	broken
AY01707718	Viewsonic VCDTS21532 monitor	Edison	broken
CN-05E532-47803-35M-CKE5	DELL Monitor E771MM	Edison	broken
001327	HP DeskJet 6940 printer	FLHS	broken
001905	Dell 620 PC	FLHS	broken
001484	Dell 620 PC	FLHS	broken
001477	Dell 620 PC	FLHS	broken
001359	Dell 620 PC	FLHS	broken
001378	Dell 620 PC	FLHS	broken
001888	Dell 620 PC	FLHS	broken
001889	Dell 620 PC	FLHS	broken
010627	Dell 620 PC	FLHS	broken
010585	Dell 360 PC	FLHS	broken
010696	Dell 760 PC	FLHS	broken
FAA501K0AS	Cisco 3548 switch	FLHS	broken
FAA509S0CB	Cisco 3548 switch	FLHS	broken
139476-2001-01	Dell Flat Panel LCD 1703FP	FLHS	broken
BN68-002681-00	Dell Flat Panel LCD 1703FP	FLHS	broken
CN-02Y315-71618	Dell Flat Panel LCD 1703FP	FLHS	broken
48901AOD5	Dell monitor M7810	FLHS	broken
001519	Epson Powerlite 81p projector	FLHS	broken

**Regular Monthly Meeting
December 11, 2014**

Motion # F5

FUND 11 GENERAL CURRENT EXPENSE									
11-000-100-562-000-14-33-03	27947	11-000-100-565-000-14-33-03	TT	TUITION TO OTH LEA IN NJ-SPEC	\$291,502.00	\$34,655.00 11/26/14	\$4,793.00 \$4,793.00	\$330,950.00	14%
11-000-100-564-000-14-33-03	27947	11-000-100-565-000-14-33-03	TT	TUITION TO CNTY VOC SCH-SPECL	\$156,600.00	(\$26,100.00) 11/26/14	\$46,926.00 \$10,161.00	\$177,426.00	13%
	27946	11-000-100-565-000-14-33-03	TT			11/26/14	\$20,826.00		
	27948	11-000-100-566-000-14-33-03	TT			11/26/14	\$15,939.00		
11-000-100-565-000-14-33-03	27947	11-000-100-562-000-14-33-03	TT	TUITION TO CTY SPEC SERV/SPEC	\$1,032,366.00	\$201,285.00 11/26/14	(\$35,780.00) (\$4,793.00)	\$1,197,871.00	16%
	27947	11-000-100-564-000-14-33-03	TT			11/26/14	(\$10,161.00)		
	27946	11-000-100-564-000-14-33-03	TT			11/26/14	(\$20,826.00)		
11-000-100-566-000-14-33-03	27973	- - - - -		TUITION TO PRIV SCH HANDI-NJ	\$3,195,076.00	\$155,911.00 11/23/14	\$1,403,253.00 \$52,946.00	\$4,754,240.00	49%
	27972	- - - - -		*BUDGET APPROP-N/P TRANS		11/23/14	\$1,366,246.00		
	27948	11-000-100-564-000-14-33-03	TT	*BUDGET APPROP-EXTRA ORD AID		11/26/14	(\$15,939.00)		
11-000-213-100-001-14-33-02	27992	11-000-217-320-800-14-33-03	TT	SALARIES NURSE-SPECIAL ED AIDE	\$35,000.00	\$0.00 11/30/14	(\$3,782.23) (\$3,782.23)	\$31,217.77	-11%
11-000-216-100-206-14-33-03	27952	11-000-216-320-813-14-33-03	TT	SAL SPEECH EXTRA SERVICES	\$0.00	\$5,790.00 11/26/14	(\$2,910.00) (\$2,910.00)	\$2,880.00	0%
11-000-216-101-001-14-33-02	27937	11-120-100-101-026-00-29-02	TT	SALARIES RELATED SERVICES	\$1,536,390.00	(\$4,090.00) 11/21/14	\$2,240.00 \$1,550.00	\$1,534,540.00	-0%
	27936	11-130-100-101-026-00-30-02	TT			11/21/14	\$690.00		
11-000-216-320-206-14-33-03	27952	11-000-216-320-813-14-33-03	TT	SPEECH/ORAL MOTOR THERAPY	\$144,000.00	\$0.00 11/26/14	(\$4,914.31) (\$4,914.31)	\$139,085.69	-3%
11-000-216-320-813-14-33-03	27952	11-000-216-100-206-14-33-03	TT	OCCUPATIONAL/PHYSICAL THERAPY	\$310,000.00	\$0.00 11/26/14	\$18,376.72 \$2,910.00	\$328,376.72	6%
	27952	11-000-216-320-206-14-33-03	TT			11/26/14	\$4,914.31		
	27952	11-000-216-320-921-14-33-03	TT			11/26/14	\$9.43		
	27952	11-000-216-610-000-14-33-03	TT			11/26/14	\$1,262.92		
	27952	11-000-216-610-813-14-33-03	TT			11/26/14	\$385.83		
	27954	11-201-100-610-000-14-33-03	TT			11/26/14	\$942.34		
	27954	11-201-100-800-000-14-33-03	TT			11/26/14	\$148.00		
	27954	11-202-100-610-000-14-33-03	TT			11/26/14	\$53.53		
	27954	11-202-100-800-000-14-33-03	TT			11/26/14	\$391.00		
	27954	11-204-100-610-000-14-33-03	TT			11/26/14	\$4,046.49		
	27954	11-204-100-610-166-14-33-03	TT			11/26/14	\$238.00		
	27954	11-204-100-610-256-14-33-03	TT			11/26/14	\$10.80		
	27954	11-209-100-610-000-14-33-03	TT			11/26/14	\$1,070.88		
	27954	11-209-100-640-000-14-33-03	TT			11/26/14	\$178.62		
	27954	11-209-100-800-000-14-33-03	TT			11/26/14	\$711.30		
	27954	11-215-100-610-000-14-33-03	TT			11/26/14	\$1,103.27		
11-000-216-320-921-14-33-03	27952	11-000-216-320-813-14-33-03	TT	TRANSITION SERVICES	\$0.00	\$9,909.43 11/26/14	(\$9.43) (\$9.43)	\$9,900.00	0%

[illegible]

12/08/14 14:17

Start date	7/1/2014	Period date	11/1/2014	End date	11/30/2014	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE

11-000-219-890-042-14-33-03	27975	MISC EXP DUES REGION IV SPED	11-000-217-320-800-14-33-03	TT	\$500.00	\$0.00	11/30/14	(\$300.00)	\$200.00	-60%
11-000-222-600-254-00-11-03	27943	LIBRARY BOOKS MEMORIAL	11-000-222-600-256-20-11-03	TT	\$0.00	\$0.00	11/24/14	\$917.13	\$917.13	0%
11-000-222-600-254-00-12-03	27944	LIBRARY BOOKS HS	11-000-222-600-256-20-11-03	TT	\$2,000.00	\$0.00	11/25/14	\$193.35	\$1,895.07	-5%
11-000-222-600-256-00-03-03	27961	PERIODICALS/NEWSPAPERS FORREST	11-000-222-600-259-00-12-03	TT	\$1,750.00	(\$144.72)	11/26/14	(\$25.07)	\$208.28	-88%
11-000-222-600-256-00-12-03	27977	PERIODICALS/NEWSPAPERS HS	11-000-262-420-155-00-12-03	TT	\$2,000.00	\$0.00	11/30/14	(\$17.14)	\$1,982.86	-1%
11-000-222-600-256-20-11-03	27942	RESEARCH NETWORK MEMORIAL	11-000-262-420-155-00-03-03	TT	\$5,500.00	\$0.00	11/24/14	(\$917.13)	\$4,582.87	-17%
11-000-222-600-259-00-12-03	27943	AV SUPPLIES/SOFTWARE HS	11-000-222-600-254-00-11-03	TT	\$8,000.00	\$0.00	11/25/14	(\$723.78)	\$8,086.07	1%
11-000-223-104-001-00-33-02	27944	SAL SUBJECT SUPERVISORS	11-000-222-600-254-00-11-03	TT	\$33,571.00	(\$8,776.74)	11/26/14	(\$2,006.93)	\$22,787.33	-32%
11-000-223-300-000-00-33-03	27961	STAFF DEVELOPMENT CONSULTANT	11-402-100-101-292-00-12-03	TT	\$39,900.00	\$0.00	11/28/14	(\$2,006.93)	\$49,900.00	25%
11-000-230-530-095-00-33-01	27949	TELEPHONE & INTERNET SERVICE	11-201-100-610-000-14-33-03	TT	\$163,170.00	\$2,312.22	11/11/14	(\$536.25)	\$164,885.97	1%
11-000-230-580-049-90-35-01	27949	TRVL BOARD OUT-OF-DISTRICT	11-204-100-640-000-14-33-03	TT	\$1,000.00	\$999.00	11/11/14	(\$576.30)	\$2,575.30	158%
11-000-230-610-043-00-35-01	27949	PAMPHLETS,BROCHURES/BOOKS/SUBS	11-000-230-530-095-00-33-01	TT	\$2,000.00	\$1,562.23	11/26/14	\$576.30	\$3,582.18	79%
11-000-240-105-803-00-12-02	27949	SAL SECR SUBS HIGH SCHOOL	11-000-230-530-095-00-33-01	TT	\$0.00	\$67.16	11/26/14	\$19.95	\$109.14	0%
11-000-240-105-903-00-29-02	27981	SAL PRINCIPAL SECY SUBS ELEM	11-000-261-110-301-00-33-02	TT	\$0.00	\$1,282.01	11/28/14	\$41.98	\$1,759.45	0%
11-000-240-890-272-00-12-03	27977	GRADUATION EXPENSES - HS	11-000-261-110-301-00-33-02	TT	\$11,000.00	\$0.00	11/28/14	\$477.44	\$10,990.28	-0%
11-000-251-105-003-00-35-02	27981	SAL BUS OFFICE SECY SUBS	11-000-262-420-155-00-12-03	TT	\$0.00	\$0.00	11/30/14	(\$9.72)	\$683.31	0%
	27978		11-000-252-117-001-16-35-02	TT			11/28/14	\$441.42	\$241.89	

12/08/14 14:17

Start date	7/1/2014	Period date	11/1/2014	End date	11/30/2014	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE

11-000-251-110-080-00-35-02	27981	SAL TRAVEL STIPEND HR	11-000-261-110-301-00-33-02	TT	\$0.00	\$0.00	11/28/14	\$3,000.00	\$3,000.00	0%
11-000-251-580-049-00-35-01	27951	TRVL ADMIN OUT-OF-DISTRICT	11-000-251-890-601-00-33-01	TT	\$1,000.00	\$881.57	11/26/14	\$392.71	\$2,274.28	127%
11-000-251-890-601-00-33-01	27951	COURIER SERVICE	11-000-251-580-049-00-35-01	TT	\$69,500.00	\$0.00	11/26/14	(\$392.71)	\$69,107.29	-1%
11-000-252-117-001-16-35-02	27951	SALARY TECH COORDINATOR	11-000-251-105-003-00-35-02	TT	\$256,800.00	(\$65,183.11)	11/30/14	(\$241.58)	\$191,375.00	-25%
11-000-261-110-301-00-33-02	27978	SAL REPAIR OF BUILDINGS	11-000-240-105-803-00-12-02	TT	\$517,299.00	\$4,697.17	11/28/14	(\$4,543.24)	\$517,452.93	0%
	27981		11-000-240-105-903-00-29-02	TT			11/28/14	(\$41.98)		
	27981		11-000-251-105-003-00-35-02	TT			11/28/14	(\$477.44)		
	27981		11-000-251-110-080-00-35-02	TT			11/28/14	(\$441.42)		
	27979		11-000-262-110-603-00-11-02	TT			11/30/14	(\$185.60)		
	27979		11-000-262-110-604-00-09-02	TT			11/30/14	(\$396.80)		
11-000-261-420-140-00-33-04	27894	SERVICE CONTRACTS DIST-REQUIRE	11-000-261-420-141-00-33-04	TT	\$64,700.00	(\$13,577.90)	11/03/14	(\$5,890.00)	\$45,322.10	-30%
	27929		11-000-263-420-186-00-33-04	TT			11/19/14	(\$2,000.00)		
11-000-261-420-141-00-33-04	27894	SPECIALTY AREA DISTRICT	11-000-261-420-140-00-33-04	TT	\$0.00	\$2,047.50	11/03/14	\$2,000.00	\$4,047.50	0%
11-000-262-107-701-00-33-02	27956	SAL LUNCHROOM AIDES	11-000-266-110-604-00-33-04	TT	\$270,119.00	\$0.08	11/26/14	(\$575.50)	\$269,543.58	-0%
11-000-262-110-603-00-11-02	27979	SAL SUBS CUSTODIAN-MEMORIAL	11-000-261-110-301-00-33-02	TT	\$0.00	\$742.40	11/30/14	\$185.60	\$928.00	0%
11-000-262-110-604-00-09-02	27955	SAL OT EDISON	11-000-262-110-604-37-12-02	TT	\$1,000.00	\$694.38	11/26/14	\$525.38	\$2,219.76	122%
	27979		11-000-261-110-301-00-33-02	TT			11/30/14	\$128.58		
11-000-262-110-604-00-10-02	27955	SAL OT TJ	11-000-262-110-604-00-09-02	TT	\$2,000.00	\$281.69	11/26/14	\$51.59	\$2,333.28	17%
	27955		11-000-262-110-604-00-10-02	TT			11/26/14	(\$128.58)		
11-000-262-110-604-37-12-02	27955	SAL OT SPORTS - HS	11-000-262-110-604-00-10-02	TT	\$31,000.00	(\$13,573.83)	11/26/14	(\$51.59)	\$17,245.94	-44%
	27955		11-000-262-110-604-00-10-02	TT			11/26/14	(\$51.59)		
11-000-262-420-155-00-03-03	27942	MAINT OFFICE EQUIP FORREST	11-000-222-600-256-00-03-03	TT	\$0.00	\$0.00	11/24/14	\$400.00	\$400.00	0%
11-000-262-420-155-00-12-03	27928	MAINT OFFICE EQUIP HS	11-190-100-610-050-00-12-03	TT	\$10,000.00	\$0.00	11/14/14	\$1,958.25	\$11,958.25	20%
	27977		11-000-222-600-254-00-12-03	TT			11/30/14	\$375.00		
	27977		11-000-222-600-256-00-12-03	TT			11/30/14	\$18.86		
	27977		11-000-240-890-272-00-12-03	TT			11/30/14	\$17.14		
	27977		11-190-100-610-050-00-12-03	TT			11/30/14	\$9.72		
	27977		11-190-100-890-265-00-12-03	TT			11/30/14	\$208.31		
	27977			TT				\$383.56		

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Expenditure

Start date 7/1/2014 Period date 11/1/2014 End date 11/30/2014

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-262-420-155-00-12-03 MAINT OFFICE EQUIP HS	\$10,000.00	\$0.00	\$1,958.25	\$11,958.25	20%
27977 11-401-100-890-293-00-12-03 TT		11/30/14	\$945.66		
11-000-263-420-186-00-33-04 GROUNDS/TREES	\$6,000.00	\$11,200.00	\$3,800.00	\$21,000.00	250%
27929 11-000-261-420-140-00-33-04 TT		11/19/14	\$3,800.00		
11-000-266-110-604-00-33-04 SAL GREETER OT & SUBS	\$0.00	\$150.75	\$575.50	\$726.25	0%
27956 11-000-262-107-701-00-33-02 TT		11/26/14	\$575.50		
11-000-270-107-007-14-19-02 SAL TRANSP AIDES-SP ED	\$235,872.00	(\$4,260.57)	(\$6,007.32)	\$225,604.11	-4%
27957 11-000-270-107-503-14-19-02 TT		11/26/14	(\$1,691.20)		
27957 11-000-270-161-187-14-19-02 TT		11/26/14	(\$21.85)		
27957 11-000-270-161-503-14-19-02 TT		11/26/14	(\$2,600.16)		
27983 11-000-270-107-503-14-19-02 TT		11/28/14	(\$1,604.05)		
11-000-270-107-503-14-19-02 SAL PART TIME BUS AIDE SUBS	\$0.00	\$6,524.05	\$3,614.58	\$10,138.63	0%
27957 11-000-270-107-007-14-19-02 TT		11/26/14	\$1,691.26		
27983 11-000-270-107-007-14-19-02 TT		11/28/14	\$1,694.05		
27982 11-000-270-160-001-00-19-02 TT		11/28/14	\$229.27		
11-000-270-160-001-00-19-02 SALARY TRANS HOME & SCHOOL REG	\$145,385.00	\$3,659.64	(\$11,496.27)	\$137,548.37	-5%
27982 11-000-270-107-503-14-19-02 TT		11/28/14	(\$229.27)		
27982 11-000-270-161-007-14-19-02 TT		11/28/14	(\$8,803.85)		
27982 11-000-270-161-503-14-19-02 TT		11/28/14	(\$2,458.14)		
11-000-270-161-007-14-19-02 SAL BUS DRIVER-SPEC ED PT	\$389,480.00	\$10,494.44	\$8,808.86	\$408,783.30	5%
27982 11-000-270-160-001-00-19-02 TT		11/28/14	\$8,808.86		
11-000-270-161-187-14-19-02 SAL SPEC ED SUMMER PT DRIVERS	\$45,000.00	\$2,206.85	\$21.85	\$47,228.70	5%
27957 11-000-270-107-007-14-19-02 TT		11/26/14	\$21.85		
11-000-270-161-503-14-19-02 SAL BUS DRIVER SP ED PT SUBS	\$0.00	\$17,583.20	\$5,058.30	\$22,641.50	0%
27957 11-000-270-107-007-14-19-02 TT		11/26/14	\$2,600.16		
27982 11-000-270-160-001-00-19-02 TT		11/28/14	\$2,458.14		
11-000-270-350-951-00-35-01 MANGMT FEE SBJC/REGION 1 REG	\$25,800.00	(\$19,706.00)	(\$1,892.70)	\$4,207.30	-84%
27931 11-000-270-350-951-14-35-01 TT		11/20/14	(\$1,892.70)		
11-000-270-350-951-14-35-01 MANGMT FEE SBJC/REGION 1 SP ED	\$0.00	\$19,700.00	\$1,892.70	\$21,592.70	0%
27931 11-000-270-350-951-00-35-01 TT		11/20/14	\$1,892.70		
11-000-270-503-318-00-35-01 PAYMENT IN LIEU NON PUBLIC	\$182,000.00	\$21,320.00	\$20,000.00	\$223,320.00	23%
27934 11-000-270-517-317-00-35-01 TT		11/20/14	\$20,000.00		
11-000-270-514-307-14-35-01 TRANSPORTATN-CONTRACTD-SPEC ED	\$27,000.00	\$0.00	(\$27,000.00)	\$0.00	-100%
27933 11-000-270-518-307-14-35-01 TT		11/20/14	(\$27,000.00)		
11-000-270-517-317-00-35-01 SBJC/REGION 1 - REG NONP	\$157,900.00	(\$21,320.00)	(\$26,580.00)	\$110,000.00	-30%
27934 11-000-270-503-318-00-35-01 TT		11/20/14	(\$20,000.00)		
27932 11-000-270-518-307-14-35-01 TT		11/20/14	(\$5,550.00)		
11-000-270-518-307-14-35-01 SBJC/REGION 1 - SP ED	\$612,800.00	\$0.00	\$33,580.00	\$646,380.00	5%
27933 11-000-270-514-307-14-35-01 TT		11/20/14	\$27,000.00		
27932 11-000-270-517-317-00-35-01 TT		11/20/14	\$6,580.00		

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Start date	7/1/2014	Period date	11/1/2014	End date	11/30/2014	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE

11-000-291-280-063-00-33-02	27971	STAFF TUITION REIMBURSEMENTS	11-000-291-280-519-00-35-01	TT	\$70,000.00	\$8,000.00	11/30/14	(\$2,700.00)	\$75,300.00	8%
11-000-291-290-519-00-35-01	27971	MEDICARE REIMBURSEMENT	11-000-291-280-063-00-33-02	TT	\$5,000.00	\$0.00	11/30/14	\$2,700.00	\$7,700.00	54%
11-110-100-101-001-00-01-02	27985	SALARIES OF TEACHERS KDG WP	11-000-291-280-063-00-33-02	TT	\$193,933.00	\$425.00	11/28/14	(\$425.00)	\$193,933.00	0%
11-120-100-101-001-00-07-02	27986	SALARIES OF TEACHERS MILNES	11-000-291-280-063-00-33-02	TT	\$1,539,726.00	(\$121,277.61)	11/28/14	(\$394.07)	\$1,409,625.00	-8%
11-120-100-101-026-00-29-02	27984	SAL TEACHERS ADV DEGREE-ELEM	11-000-291-280-063-00-33-02	TT	\$50,000.00	(\$48,450.00)	11/21/14	(\$1,550.00)	\$0.00	-100%
11-130-100-101-001-60-33-02	27984	SALARIES/TEACHERS SPEC SVCS	11-000-291-280-063-00-33-02	TT	\$180,380.00	\$0.00	11/28/14	(\$683.00)	\$179,697.00	-0%
11-130-100-101-026-00-30-02	27936	SAL TEACHERS ADV DEGREE-MS	11-000-291-280-063-00-33-02	TT	\$50,000.00	(\$43,050.00)	11/21/14	(\$6,950.00)	\$0.00	-100%
11-140-100-101-003-00-12-02	27984	SALARIES/TEACHERS SUBS HS	11-000-291-280-063-00-33-02	TT	\$125,000.00	(\$117,928.10)	11/26/14	\$6,800.00	\$16,271.90	-87%
11-140-100-101-001-00-07-02	27984		11-000-291-280-063-00-33-02	TT			11/28/14	\$2,023.39		
11-140-100-101-001-00-07-02	27984		11-000-291-280-063-00-33-02	TT			11/28/14	\$376.61		
11-140-100-101-017-00-33-03	27985		11-000-291-280-063-00-33-02	TT			11/28/14	\$337.32		
11-190-100-610-050-00-08-03	27985	SUPPLIES LYNCREST	11-000-291-280-063-00-33-02	TT	\$0.00	\$1,594.42	11/28/14	\$30.93	\$1,931.74	0%
11-190-100-610-050-00-08-03	27950	SUPPLIES HS	11-000-291-280-063-00-33-02	TT	\$8,955.00	\$72.28	11/28/14	\$306.39	\$9,045.63	1%
11-190-100-610-050-00-12-03	27928	WORKBOOKS FORREST	11-000-291-280-063-00-33-02	TT	\$74,170.00	(\$1,707.59)	11/26/14	\$18.35	\$71,879.10	-3%
11-190-100-610-253-00-03-03	27977	WORKBOOKS LYNCREST	11-000-291-280-063-00-33-02	TT	\$8,410.00	(\$2,000.00)	11/24/14	\$997.00	\$7,407.00	-12%
11-190-100-610-253-00-08-03	27950	STUDENT HANDBOOK HS	11-000-291-280-063-00-33-02	TT	\$4,000.00	(\$72.28)	11/26/14	(\$18.35)	\$3,909.37	-2%
11-201-100-610-000-14-33-03	27911	CI TEACHING SUPPLIES	11-000-291-280-063-00-33-02	TT	\$5,800.00	\$0.00	11/30/14	(\$383.56)	\$5,416.44	-7%
	27954		11-000-291-280-063-00-33-02	TT	\$4,000.00	\$0.00	11/11/14	(\$3,142.34)	\$857.66	-79%

Start date	7/1/2014	Period date	11/1/2014	End date	11/30/2014	Expenditure																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Expenditure

Start date 7/1/2014 Period date 11/1/2014 End date 11/30/2014

FUND 11 GENERAL CURRENT EXPENSE

11-215-100-610-000-14-33-03 PSH TEACHING SUPPLIES

27954 11-000-216-320-813-14-33-03 TT
 27975 11-000-217-320-800-14-33-03 TT
 27976 11-000-217-320-800-14-33-03 TT

11-215-100-800-000-14-33-03 PSH MISCELLANEOUS SUPPLIES

27975 11-000-217-320-800-14-33-03 TT

11-219-100-320-000-14-33-03 HOME INSTR CONTRACTED-SP ED

27975 11-000-217-320-800-14-33-03 TT

11-401-100-100-232-00-12-02 SCHEDULE D HS

27980 11-402-100-101-292-00-12-03 TT

11-401-100-890-293-00-12-03 SCHOOL NEWSPAPER HS

27977 11-000-262-420-155-00-12-03 TT

11-402-100-101-292-00-12-03 SAL GAME WORKERS

27986 11-000-223-104-001-00-33-02 TT
 27986 11-110-100-101-001-00-01-02 TT
 27980 11-401-100-100-232-00-12-02 TT

11-402-100-610-250-00-12-03 FENCING

27960 11-402-100-610-328-41-12-03 TT

11-402-100-610-328-41-12-03 SWIMMING

27960 11-402-100-610-250-00-12-03 TT

11-424-100-610-000-14-33-03 SUPPLEMENTAL TEACHING SUPPLIES

27975 11-000-217-320-800-14-33-03 TT

11-424-100-640-000-14-33-03 SUPPLEMENTAL TEXTBOOKS

27975 11-000-217-320-800-14-33-03 TT

Total for Just Accounts Listed \$14,982,926.00

FUND 13 SPECIAL SCHOOLS

13-602-100-800-908-83-33-05 AFTER CARE SNACKS

27959 13-602-221-102-211-35-33-05 TT

13-602-221-102-211-35-33-05 SAL CAMP FLAIR SUPERVISORS

27959 13-602-100-800-908-83-33-05 TT

Total for Just Accounts Listed

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$10,000.00	\$0.00	(\$1,861.16)	\$8,138.84	-19%
	11/26/14	(\$1,103.27)		
	11/30/14	(\$714.06)		
	11/30/14	(\$43.83)		
\$400.00	\$0.00	(\$400.00)	\$0.00	-100%
	11/30/14	(\$400.00)		
\$0.00	\$9,000.00	(\$1,551.81)	\$7,448.19	0%
	11/30/14	(\$1,551.81)		
\$143,850.00	(\$222.00)	(\$1,249.00)	\$142,379.00	-1%
	11/28/14	(\$1,249.00)		
\$2,500.00	\$0.00	(\$945.66)	\$1,554.34	-38%
	11/30/14	(\$945.66)		
\$0.00	\$1,075.00	\$3,650.00	\$4,725.00	0%
	11/28/14	\$2,006.93		
	11/28/14	\$394.07		
	11/28/14	\$1,249.00		
\$1,800.00	\$0.00	(\$13.90)	\$1,786.10	-1%
	11/26/14	(\$13.90)		
\$1,500.00	\$230.51	\$13.90	\$1,744.41	16%
	11/26/14	\$13.90		
\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100%
	11/30/14	(\$1,000.00)		
\$500.00	\$0.00	(\$310.00)	\$190.00	-62%
	11/30/14	(\$310.00)		
\$14,982,926.00	(\$17,852.43)	\$1,419,192.00	\$16,384,265.57	9%
\$49,641.00	(\$12,415.96)	\$2,145.23	\$39,370.27	-21%
	11/26/14	\$2,145.23		
\$0.00	\$14,332.02	(\$2,145.23)	\$12,186.79	0%
	11/26/14	(\$2,145.23)		
\$49,641.00	\$1,916.06	\$0.00	\$51,557.06	4%

<u>State ID #</u>	<u>School/Description</u>	<u>Design Fee (\$)</u>	<u>Construction Administration Fee (\$)</u>
1450-140-14-1009-G04	Warren Point School – Roof replacement on center lower section of school	26,200	9,800
1450-050-14-1001-G04	Fair Lawn HS – Roof replacement for “B” wing	85,500	28,000
1450-100-14-1006-G04	Lyncrest School – Roof replacement over original building	28,500	10,800
1450-085-14-1005-G04	Forrest School – Roof replacement over original building, except sloped roofs	21,500	8,600
1450-160-14-1012-G04	Westmoreland School – Roof replacement for entire school	30,900	12,300
1450-060-14-1003-G04	Thomas Jefferson MS – Roof replacement over main classroom wing and science rooms	38,500	15,500