

**Special Action Meeting
June 22, 2015**

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Special Action Meeting in the Conference Room # 19 at Thomas Edison School, 37-01 Fair Lawn Ave., Fair Lawn, New Jersey, on **Monday, June 22, 2015**.

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

ROLL CALL:

Mr. Barbarulo, Mrs. Frankel, Mr. Klein, Mrs. Piela, Ms. Quackenbush, Mr. Rosenberg, Mr. Spindel,

Members Absent

Mr. Banta
Mrs. Wallace

Others Present:

Mr. Bruce Watson, Superintendent of Schools
Mrs. Joanne Wilson, Business Administrator/Board Secretary
Mrs. Lisa Panagia, Director of Human Resources

Public Present:

There were approximately 8 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).

**Mr. Watson recognized that student, Billy Zhang, achieved acceptance in the NJ Government School for Engineering, a very highly prestigious program.
Mr. Watson & Ms. Quackenbush presented Billy with a award.**

Superintendent Comments

It was noted that the Westmoreland award of construction contract is another step toward full-day kindergarten. However, we are significantly behind schedule. As we go thru the 2015-16 school year we will determine the possible phase in of full-day kindergarten program.

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Board Comments

Mr. Klein asked that 2 personnel questions be held for Closed Session but was informed that parties were not riced and therefore could not be discussed.

Mr. Rosenberg said that all teachers must do demo lessons and go through a number of interviews with various personnel before they are interviewed by Mr. Watson.

Ms. Quackenbush asked for a motion for a 5 minutes recess.

Mr. Barbaulo moved and Mr. Rosenberg seconded.

All Members voted in the affirmative.

The Board recessed at 7:42 p.m.

Ms. Quackenbush asked for a motion to reconvene.

Mr. Spindel moved and Mr. Barbaulo seconded.

All Members voted in the affirmative.

The Board Meeting reconvened at 7:50 p.m.

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The following Superintendent item is brought to the Board of Education for **Action**:

Mr. Klein read the following motion aloud.

S1. Resolution Regarding the Retirement of Elizabeth Sochaski

WHEREAS, Mrs. Elizabeth Sochaski, a dedicated Secretary to the Assistant Business Administrator, employed by the Fair Lawn School District in various positions for twenty-one years, and in her current position since 1998, has requested retirement at the end of the day on December 31, 2015; **AND**

WHEREAS, Mrs. Sochaski, a skilled and conscientious employee, faithfully executed those duties designated to her and who with competence, courtesy and devotion to position, has rendered a beneficial service to the Central Office and the educational community; **THEREFORE, BE IT**

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

RESOLVED, that the Secretary to the Board of Education be directed to spread this Resolution in full upon the Minutes of the Fair Lawn Board of Education, and that the Superintendent of Schools dispatch a copy of this Resolution to Mrs. Elizabeth Sochaski.

Ms. Quackenbush asked for a motion to accept Motion #S1.

Mr. Spindel moved and Mr. Rosenberg seconded.

All Members voted in the affirmative.

**7-0-0
Motion #S1 Carried**

Board Comments

Ms. Quackenbush said that Mrs. Sochaski was very efficient and she and the Board wished her all the best in her retirement.

Mr. Watson said the Mrs. Sochaski held many positions in the District and she was very competent. He wished her much happiness and good health in the future.

Mrs. Wilson said that she was a product of the Fair Lawn School District. Mrs. Sochaski was very pleasant and had a lot of dealings with the community. She was detail conscious and always very supportive. She stated she was a very pleasant person and will be missed and wished her many years of happiness.

S2. Approval of Participation in the Garden State Coalition of Schools & New Jersey Superintendents' Study Council (NJSCC)

- a. That the Board approves the membership/participation in the Garden State Coalition of Schools for Bruce Watson, Superintendent of Schools, for the fiscal year of 2016. The amount of the annual dues are \$2,500.
- b. That the Board approves the membership/participation in the New Jersey Superintendents' Study Council at Seton Hall University for Bruce Watson, Superintendent of Schools, for the fiscal year 2016. The amount of the annual dues are \$500.

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

E1. Approval of Summer 2015 Workshops

That the Board approves the summer workshops listed below:

Workshop	Participants	Hrs.	Total \$ per Participant
School Wires Webmaster Updates Code: 11-130-100-101-027-00-30-03	L. Tenney	6	\$224.70
	L. Edelstein	6	\$224.70
	K. Ray	6	\$224.70
	K. Landrigan	6	\$224.70
	G. Clune	6	\$224.70
	S. Thompson	6	\$224.70
	B. Bohny	6	\$224.70
	D. Baczynski	6	\$224.70
ELL Screening Code: 11-130-100-101-027-00-30-03	I Stern	4	\$149.80
	L. Finneran	4	\$149.80
Environmental Science Revisions Code: 11-130-100-101-027-00-30-03	T. Knudson	6	\$449.40
	N. Rios	6	\$449.40
Chinese Grade 5 Curriculum Code: 11-130-100-101-027-00-30-03	K. Young	12	\$449.40
New Hire Orientation Code: 11-130-100-101-027-00-30-03	E. Yeager	2.5	\$93.63
	J. Shabo	4	\$149.80
	J. Crowell	4	\$149.80
	Jeanine Hayek	4	\$149.80
	Brenna Bohny	4	\$149.80
	Jennifer Patch	17	\$636.65

E2. Approval of District Curricula 5 Year Plan 2014/15 - 2018/19

That the Board re-adopts the five year curricular plans, for the time frame of 2014/15 through 2018/19. The documents will be posted on the District website, under curriculum, and on file in the Assistant Superintendent's Office.

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E3. Approval of Student Teachers/Interns/Practicums/Field Observation Placement

That the Board of Education approves the Student Teachers, Interns, Field Observation and Practicums, as listed below, for the 2015-2016 School Year, at the locations and time frame assigned to each:

Craig Barriale Montclair State University	Psychology Intern Time Frame: September 2015 - June 2016 Cooperating Teacher: Victoria Wacha Location: FLHS
Hailey Rivlin William Paterson University	Speech Pathology Internship – approximately 315 hours Time Frame: September – December Cooperating Teacher: Gail Suchaski/Scott Shansky Location: Edison
Natalia Callejas William Paterson University	Speech Pathology Internship – approximately 315 hours Time Frame: September – December Cooperating Teacher: Gail Suchaski/Scott Shansky Location: Edison
Diana Burke Montclair State University	Clinical I – 120 hours Time Frame: September 28 – December 2015 Cooperating Teacher: Traci Thiele Location: Warren Point
Megan Barhorst Montclair State University	Clinical I – 120 hours Time Frame: September 28 – December 2015 Cooperating Teacher: Diana Ianuzzi Location: Warren Point
Gregory Carr Montclair State University	Fieldwork Time Frame: October – December 2015 Cooperating Teacher: Patty Nolan Location: Warren Point
Jaclyn Welsh Montclair State University	Fieldwork Time Frame: October-December 2015 Cooperating Teacher: Jennifer Fernicola Location: Fair Lawn High School

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Majlilinda Sela	Fieldwork	
Montclair State University	Time Frame:	October-December 2015
	Cooperating Teacher:	Bryan McCourt
	Location:	Fair Lawn High School

E4. Approval of Health/Physical Education Consultant - 2015-2016 School Year

That the Board approves the appointment of Barbara DeCaro, as the Health/Physical Education Consultant for Grades K-8, in the amount of \$4,700, for the 2015-2016 school year.

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

E5. Approve Changes to Summer Workshop

That the Board approves the following changes to the Summer Workshop originally approved at the April 16, 2015 meeting:

Conceptual Chemistry CP Curriculum Update:

Remove:	A. Amoakoh	6 hours (6 total)	\$224.70 (6 hours)
Add:	K. Chladil	6 hours (18 total)	\$674.10 (18 hours)

E6. Approval of Summer School Personnel 2015

That the Board approves the summer employment for the certificated and non-certificated staff members, for the periods and per diem rates, in accordance with the 2014/2015 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education as follows:

STAFF ROSTER-SUMMER SCHOOL 2015

NAME	POSITION	HR RATE JULY/ AUGUST	HOURS PER DAY	TOTAL SALARY X 20 DAYS
Liliana Barrett	Social Studies	\$37.45*	3.5	\$2,621.50
Matthew Biello	Hall Monitor	\$14.65	7	\$2,051.00
Tom Cancalosi	Physical Education	\$37.45*	3.5	\$2,621.50
Lisa D'Elia	Secretary	\$23.75	7 +10***	\$3,562.50
Shane Delucca	Hall Monitor	\$14.65	7	\$2,051.00
Jed Downey	English 11/12	\$37.45*	3.5	\$2,621.50
Mike Gross	Math	\$37.45*	3.5	\$2,621.50
Bryan McCourt	Math	\$37.45*	3.5	\$2,621.50
Kathryn Meneghin	Science	\$37.45*	3.5	\$2,621.50
Gina Vantuno	English 7/8	\$37.45*	3.5	\$2,621.50
Mike Perrotta	English 9/10	\$37.45*	3.5	\$2,621.50
Barbara Rochford	Nurse	\$37.45*	7	\$5,243.00
Kristen Burke**		\$37.45		
Christine Rubino**		\$37.45		
Kathryn Straubel**		\$37.45		
Christine McSpirit**		\$37.45		
Steve Dilorio**		\$37.45		
Total Salaries				\$33,879.50

**until such time as a successor agreement is reached.*

****substitute**

*****includes 10 additional hours for registration and closing purposes**

E7. Approval of Extracurricular Trips

That the Board approve Project Graduation for the 2015 Graduating Class of Fair Lawn High School on June 24, 2015. Approximately 175 students and 8 chaperones will participate. The cost to the Board for transportation shall not exceed \$1,350. The two paid teacher chaperones are: Annie Yon and Shannon Carriere at a rate of \$90. ea.

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

P1. Reappointment of Non-Certificated Day-to-Day Substitutes - 2015/2016 School Year

That the personnel on the **attached** list be approved as day-to-day non-certificated substitutes in the Fair Lawn Public Schools, for the 2015/16 School Year, effective September 2, 2015.

P2. Reappointment of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel 2015/2016 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 2015/2016 School Year, effective September 2, 2015.

P3. Approval of Extended Leave of Absence - Certificated Personnel - 2015/2016 School Year

That an extended leave of absence, for the following certificated personnel, for the 2015/16 school year, be approved:

Craig Barriale, Business Education Teacher, High School, effective September 1, 2015 through June 30, 2016, for personal reasons.

P4. Approval of Appointment of Certificated Personnel - 2015/2016 School Year

That the appointment of the following certificated personnel for the 2015/2016 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 September 1, 2015, be approved:

- a. **Ana Martin**, Spanish Teacher, Thomas Jefferson Middle/High School
M.A. + 30, Step 1, \$64,885.*
Code: **11-140-100-101-001-00-12-02** (.4) (Replacement position)
 11-130-100-101-001-00-10-02 (.6)

- b. **Gina Lazzaro**, Spanish Teacher, Memorial Middle School
B.A. + 15, Step 5, \$54,625.*
Code: **11-130-100-101-001-00-11-02** (Replacement position)

Approval of Appointment of Certificated Personnel - 2015/2016 School Year
(continued)

- c. **Katie Osback**, Elementary Teacher - Grade One, Westmoreland School
B.A., Step 1, \$51,585.*
Code: 11-120-100-101-001-00-04-02 (Replacement position)

- d. **Kristen Ruehl**, Elementary Teacher - Grade Four, Warren Point School, (long term substitute under contract), effective September 1, 2015 through June 30, 2016
M.A., Step 1, \$58,185.*
Code: 11-120-100-101-001-00-01-02 (Replacement position- CRL)

- e. **Maria Rivera**, Business Education Teacher, High School, (long term substitute under contract), effective September 1, 2015 through June 30, 2016
M.A., Step 2, \$58,695.*
Code: 11-140-100-101-001-00-12-02 (Replacement position)

- f. **Christie Graff**, Ancillary Teacher, Westmoreland School
19.5 hours/maximum per week @ \$58.35*/hour
Code: 11-424-100-101-001-14-33-03 (Replacement position)

**Until such time as a successor agreement is reached.*

P5. Rescission of Return of Certificated Personnel from Child Rearing Leave - 2015/2016 School Year

That the rescission of the return of the following certificated personnel for the 2015/2016 school year, originally approved at the May 21, 2015, be approved:

Sarah Goldberg, Special Education Teacher, Thomas Edison School, effective January 18, 2016.

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P6. Approval of Change in Assignment of Certificated Personnel – 2015/2016 School Year

That a change in assignment, for the following certificated personnel, for the 2015/2016 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 September 1, 2015 be approved:

a. Katherine Tenore

From: Ancillary Teacher, Westmoreland School
19.5 hours/maximum per week @ \$58.35*/hour
From Code: 11-424-100-101-001-14-33-03

To: Elementary Teacher - Grade Four, Milnes School
B.A., Step 1, \$51,585.*
Code: 11-120-100-101-001-00-07-02 (Replacement position)

b. Dana Simons, Spanish Teacher

From: Thomas Jefferson Middle School
High School
From Code: 11-140-100-101-001-00-12-02
11-130-100-101-001-00-10-02

To: Thomas Jefferson Middle School
To Code: 11-130-100-101-001-00-10-02

c. Jacquelyn Palmieri, ESL Teacher

From: Westmoreland School
Milnes School

To: Milnes School
Code: 11-240-100-101-001-24-33-03

d. Jennifer Place, Math Teacher, High School

From: Full-Time (1.0)

To: Part-Time (.6)
Code: 11-140-100-101-001-00-12-02

Approval of Change in Assignment of Certificated Personnel – 2015/2016 School Year
(continued)

e. Sarah Goldberg, Special Education Teacher

From: Thomas Edison School
M.A. + 15, Step 10, \$83,795.*
From Code: 11-215-100-101-001-14-33-02

To: Forrest School
M.A. + 15, Step 10, \$41,897.50.* (.5)
To Code: 11-213-100-101-001-14-33-02 (New position)

f. Miriam Parkinson

From: Media Specialist, High School
M.A., Step 19, \$99,720.*
From Code: 11-140-100-101-001-00-12-02

To: GOOGLE Applications Specialist, District
M.A., Step 19, \$99,720.*
To Code: 11-000-252-117-001-16-35-02 (New position)

g. Norma Chorlian

From: Ancillary Teacher, Radburn School
19.5 hours/maximum per week @ \$58.35*/hour
From Code: 11-424-100-101-001-14-33-03

To: Kindergarten Teacher, Warren Point/Radburn Schools
B.A., Step 4, \$53,165.*
To Code: 11-110-100-101-001-00-01-02 (Replacement position)
11-110-100-101-001-00-06-02

**Until such time as a successor agreement is reached.*

P7. Approval of Resignation of Non-Certificated Personnel – 2014/2015 School Year

That the resignation for the following non-certificated personnel for the 2014/15 school year, be approved:

Jennifer Panzica, Paraprofessional, Thomas Edison/Memorial Middle Schools, effective June 24, 2015.

P8. Extended Leave of Absence Without Pay - Child Rearing – Certificated Personnel – 2015/2016 School Year

That an extended leave of absence without pay, for child rearing, be approved for the following certificated personnel, for the 2015/2016 school year:

- a. **Dawn Canestrino**, Special Education Teacher, Thomas Edison School, effective September 1, 2015 through June 30, 2016.

P9. Approval of Summer Employment - Guidance Counselor Personnel - Summer 2015

That the summer employment of the following Guidance Counselor personnel be approved:

- a. **Judith Montalbano**, Guidance Counselor, Memorial Middle School, 5 days @ \$544.83*/day, not to exceed \$2,724.15.
- b. **Andrew Crowley**, Guidance Counselor, Memorial Middle School, 5 days @ \$298.83*/day, not to exceed \$1,494.15.
- c. **Dennis O'Neill**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$532.10*/day, not to exceed \$2,660.50.
- d. **Judy Nygren**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$461.57*/day, not to exceed \$2,307.85.
- e. **Marisa Heluk**, Guidance Counselor, Thomas Jefferson Middle School, 5 days @ \$335.13*/day, not to exceed \$1,675.65.
- f. **Stacy Morales**, Guidance Counselor, High School 4 days @ \$404.76*/day, not to exceed \$1,619.04
- g. **Jan Church**, Guidance Counselor, High School 4 days @ \$390.63*/day, not to exceed \$1,562.52
- h. **Dena De Santis**, Guidance Counselor, High School 4 days @ \$447.38*/day, not to exceed \$1,789.52*
- i. **Dan Panessa**, Guidance Counselor, High School 10 days @ \$498.60*/day, not to exceed \$4,986.00.

Approval of Summer Employment - Guidance Counselor Personnel - Summer 2015
(continued)

- j. **Isabelle Sarrazin**, Guidance Counselor, High School 4 days @ \$390.63*/day, not to exceed \$1,562.52.
- k. **Matthew Markman**, SAC, High School 4 days @ \$390.63*/day, not to exceed \$1,562.52.

* *Until such time as a successor agreement is reached.*

P10 Reappointment of Central Office Personnel & Establishment of Annual Salary Rates - 2015/2016 School Year

That the reappointment and establishment of salaries be approved for central office personnel for the 2015/2016 School Year, effective July 1, 2015, as outlined below:

- a. Administrator 2015/2016 SALARY
Natalie Lacatena \$180,440.
Assistant Superintendent of Education

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.

- b. Administrator 2015/2016 SALARY
Joanne Wilson \$175,735.
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.

- c. Administrator 2015/2016 SALARY
Lisa Panagia \$156,675.
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.

P11. Reappointment and Establishment of Pro-Rated Annual Salaries for Non-Bargaining Personnel - 2015/2016 School Year

That the reappointment and establishment of pro-rated annual salaries be approved for non-bargaining personnel for the 2015/2016 School Year, effective July 1, 2015, as outlined below:

- a. **Brooke Bartley – Assistant Business Administrator** \$ 81,800.

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

- b. **Ricardo Bilbao - Systems Support Analyst** \$ 41,965.

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

- c. **David Blackowski - Systems Support Analyst** \$ 53,165.

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

- d. **Diane Ciaramella - Autistic Program Coordinator** \$110,705.

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

- e. **Jane Comunale - Executive Confidential Secretary** \$ 68,795.

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.

- f. **Patricia De Falcon - Executive Assistant to the Superintendent** \$ 84,880.

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.

- g. **Carole Fenton - Executive Confidential Secretary** \$ 75,980.

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.

Reappointment and Establishment of Pro-Rated Annual Salaries for Non-Bargaining Personnel - 2015/2016 School Year (continued)

- h. **Robert Fossa - Systems Support Analyst** \$ 58,780.

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

- i. **Robert Greco - Business Aide** \$ 74,185.

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

- j. **Corey Hayes - Desktop Support Analyst** \$ 38,915.

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

- k. **Gallite Kestler - Part-Time Behaviorist** \$ 40,900.

All terms and conditions of employment will be as provided in the employment contract between the Part-Time Behaviorist and the Board of Education.

- l. **Cassandra Logan - Executive Confidential Secretary** \$ 65,900.

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.

- m. **Jack Ma - Director of Technology** \$115,400.

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

- n. **Christine Morrison - Secretary** \$ 54,850.

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

- o. **Belgica Polanco - Payroll Supervisor** \$ 70,555.

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

Reappointment and Establishment of Pro-Rated Annual Salaries for Non-Bargaining Personnel - 2015/2016 School Year (continued)

p. **Lori Roccanova – Supervisor, Transportation** \$ 66,465.

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

q. **Thomas Senko - Supervisor, Buildings and Grounds** \$103,300.

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.

r. **Kathleen Sobeck - Director of Educational Applications & Training** \$ 80,530.

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.

s. **Joseph Tedeschi - Director, Community School & Central Registration** \$104,445.

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.

t. **John Yobs - Maintenance Foreman** \$ 73,730.

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

P12. Approval of Schedule C - Coaching Bonus - 2014-2015 School Year

That the Board approves the following coaches that have qualified for the additional \$300 bonus as per contract by qualifying for county or state tournaments in the 2014-15 school year:

Name	Varsity Sport	Head/Asst.	Berg Cty	NJSIAA	Total Due
Peter Zisa	VB Boys	Head	X	X	
	VB Girls	Head	X	X	\$600.00
John Van Soest	G Soc	Head	X	X	
	Winter Track	Asst.	X	X	
	G Spring	Head	X	X	\$900.00

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	Track				
Harvey Egan	G Soc	Asst.	X	X	\$300.00
Matthew Markman	G Tennis	Head	X	X	
	Boys Tennis	Head	X	X	\$600.00
Kevin Orfe	X Ctry	Head	X	X	
	B Spring Track	Head	X	X	\$600.00
Jennifer Lubonski	X Ctry	Asst.	X	X	
	B Spring Track	Asst.	X	X	\$600.00
*Christopher Lovermi	G Basketball	Head	X	X	\$300.00
Eugene Packer	Fencing	Head	X	X	\$300.00
Michael Shansky	Fencing	Asst.	X	X	\$300.00
*Dean Portas	Hockey	Head	X	X	\$300.00
Joseph Forlini	Hockey	Asst.	X	X	\$300.00
Matthew Cecconi	B Soc	Head	X	X	\$300.00
*Adam Herman	B Soc	Asst	X	X	\$300.00
Richard Kelly	B Swim	Head	X	X	\$300.00
Jamie Graceffo	B Swim	Asst.	X	X	
	Baseball	Head	X	X	\$600.00
Matthew Biello	B Lacrosse	Asst.	X	X	\$300.00
*Scott Leathem	B Lacrosse	Head	X	X	\$300.00

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*Susan Benjamin	Softball	Head	X	X	\$300.00
*Ryan Rammicio	Softball	Asst.	X	X	\$300.00
Daniel Erik Miller	Spring Track	Asst.	X	X	
	Winter Track	Head	X	X	\$600.00
Andrew Sloves	Spring Track	Asst.	X	X	\$300.00
Michael Maio	Baseball	Asst.	X	X	\$300.00
Christine McSpirit	Winter Track	Asst.	X	X	\$300.00
Shane DeLucca	Wrestling	Head	X	X	\$300.00
*Jamie Pisacayne	Wrestling	Asst.	X	X	\$300.00
	Total				\$9,900.00

* Indicates out of District Personnel

P13. Approval of Leave of Absence Without Pay - Child Rearing - Non-Certificated Personnel 2015/2016 School Year

That a leave of absence without pay, for child rearing, be approved for the following non-certificated personnel for the 2015/2016 school year:

Kristy Walther, Paraprofessional, Thomas Edison School, effective Tuesday, September 1, 2015 through Monday, October 12, 2015, for child rearing, and that the Benefits under the New Jersey State Family Medical Leave Act commence at that time.

P14. Approval of Summer Employment - Transportation Personnel - Summer 2015

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, 2015 through August 28, 2015.

P15. Reappointment of Community School Personnel - 2015/2016 School Year

That the following Community School Personnel, be reappointed for the 2015/2016 school year, effective September 2, 2015, as indicated:

Jessica Vidal, After School Child Care, Milnes School
15 hours/maximum per week @ \$9.20/hour
Code: 13-602-100-101-000-83-33-05

P16. 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 June 23, 2015:

- a. **Jair Lopez**, Non-Certificated Substitute, Bus Aide Substitute
- b. **Akeyia Eason**, Non-Certificated Substitute, Bus Driver Substitute
- c. **Kenneth Jones**, Non-Certificated Substitute, Bus Driver Substitute

P17. Approval of Resignation of Non-Certificated Personnel – 2014/2015 School Year

That the resignation for the following non-certificated personnel for the 2014/15 school year, be approved:

- a. **Brianna Pelillo**, After School Child Care, Forrest School, effective June 24, 2015.
- b. **Amy Cacciatore**, After School Child Care, Westmoreland School, effective June 24, 2015.

P18. Approval of Marching Band Staff - Regular Season - 2015/2016 School Year

That the Board approves the Marching Band Staff, regular season, for the 2015-2016 season, as per the below listing:

Jamie Szeinberg	Director	\$5,823*
Daniel Burbank	Asst. Director	\$4,367*
Barbara Addon	Band Manager	\$4,367.*
Paul Levitan	Percussion Director	\$4,367.*
Code:	11-401-100-100-233-00-12-02	

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** Until such time as a successor agreement is reached.*

P19. Approval of Marching Band Camp Personnel - Summer 2015

That the Board approves compensation for the staff members below who will participate in the Fair Lawn High School Band Camp, which will take place August 18 through August 27, 2015:

Jamie Szeinberg	Director	\$975.
Daniel Burbank	Asst. Director	\$975.
Barbara Addon	Band Manager	\$850.
Paul Levitan	Percussion Supervisor	\$850.
Rebecca Meeker	Color Guard Supervisor	\$850.
Bruno Mayoria	Woodwinds Instructor	\$700.
Kelly Driscoll	Woodwinds Instructor	\$700.
Matthew Wong	Low Brass Instructor	\$700.

Code:	11-401-100-100-233-00-12-02	Total	\$6,600
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P20. Appointment of Personnel - Schedule "D" - Schedule of Extracurricular Salaries - 2015/16 School Year

That the appointment of the following personnel to the position in Schedule "D" - Schedule of Extracurricular Salaries - for the 2015/2016 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, 2015, be approved:

Webmaster

Forrest	Kristin Ray	\$2,282.*
Lyncrest	Leslee Tenney	\$2,041.*
Milnes	Laurie Edelstein	\$2,282.*
Radburn	Karen Landrigan	\$2,282.*
Warren Point	Danielle Baczynski	\$2,282.*
Westmoreland	Grace Clune	\$2,282.*
Memorial	Stephen Thompson	\$2,282.*
Thomas Jefferson	Brenna Bohny	\$2,282.*
High School	Andy Temme	\$3,080.*

Code:	11-401-100-100-923-00-33-03
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** Until such time as a successor agreement is reached.*

P21. Appointment of Community School - Summer Camps Personnel - Summer 2015

That the Community School/Camp personnel, as outlined on the **attachments**, for the summer programs for summer 2015, effective June 29, 2015 through August 21, 2015, be approved.

P22. Approval of Leave of Absence Without Pay - Non-Certificated Personnel - 2014/15 Fiscal Year

That a leave of absence, for the following non-certificated personnel, for the 2014/15 fiscal year, be approved:

Siria Hernandez, Part-Time Bus Driver, effective Wednesday, June 17, 2015 through Wednesday, June 24, 2015, for medical reasons.

P23. Approval of Appointment of Secretarial/Clerical Personnel - 2015/16 School Year

That the Board of Education approves the appointment of the following secretarial/clerical personnel in the Fair Lawn Public Schools for the 2015/2016 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 July 13, 2015, as indicated:

Lisa Annitti, Accounts Payable Coordinator - Business Office - Thomas Edison School

Grade XIII, Step 1, \$53,103.* (pro-rated)

Code: **11-000-251-105-001-00-35-02** (Replacement position)

P24. Approval of Summer Employment - Fair Lawn High School Students - Summer 2015

That the Board approves the summer employment for the following Fair Lawn High School students, effective July 1, 2015.

- a. **Anthony Dittmar**, Fair Lawn High School student, Technology Department
30 hours/maximum per week @ \$8.38/hour, for a maximum of eight weeks
Code: **11-000-252-110-606-16-33-02**
- b. **Philip Melnick**, Fair Lawn High School student, Technology Department
30 hours/maximum per week @ \$8.38/hour, for a maximum of eight weeks
Code: **11-000-252-110-606-16-33-02**
- c. **Ron Peleg**, Fair Lawn High School student, Technology Department
30 hours/maximum per week @ \$8.38/hour, for a maximum of eight weeks

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Code: 11-000-252-110-606-16-33-02

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

SE1. Approval of Additional Required Services for Classified Students for the 2015/2016 School Year

That the Board of Education approves additional services to the District as needed and to students per their IEP for the 2015/2016 school year, effective July 1, 2015 through June 30, 2016 as listed below and on the **attachment for Board Members Only**.

- a. Dr. Gerald Meyerhof to provide the district with psychiatric evaluations and reports @ \$600 per evaluation on an as need basis.
- b. Dr. Mark Faber to provide the district with psychiatric evaluations and reports @ \$600 per evaluation on an as need basis.
- c. Dr. Pori Patel, to provide the district with neurological evaluations and reports @ \$420 per evaluation on an as need basis.
- d. Ear Lab to provide the district with central auditory processing evaluations at \$450 per evaluation, on an as needed basis.
- e. The Children's Therapy Center to provide the district with assistive technology evaluations @ \$575 per evaluation, on an as needed basis.
- f. Bilingual Therapies, Inc. to provide the district with bilingual evaluations at \$575 per evaluation, on an as needed basis.
- g. Hillmar, LLC to provide the district with bilingual evaluations up to \$675 per evaluation, on an as needed basis.

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

SE2. Approval of Tuition/Transportation to Special Schools Providing Regular 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.

SE3. Approval of Tuition/Transportation to Special Schools Providing Extended School Year Special Education for the 2015/2016 School Year

That the payment of tuition be approved to the extended special school 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 2015/2016 school year, at the tuition rate established pending approval of the State Department of Education.

SE4. Approval of Tuition/Transportation to Special Schools Providing Regular Special Education for the 2015/2016 School Year

That the payment of tuition be approved to the extended special school 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 2015/2016 school year, at the tuition rate established pending approval of the State Department of Education.

SE5. Approval of Summer 2015 Employment for Child Study Team, and Special Education Personnel

That the Board of Education approves summer employment for the following Child Study Team Members, for the period noted, and per diem rates as outlined below in accordance to the 2015-2016 salary schedule*.

PSYCHOLOGISTS				
		DAYS	DAILY RATE	TOTAL
Brosnick	Susan	8	\$ 369.63*	\$ 2,957.00
Burns	Sara	2	\$ 332.33*	\$ 664.65
Freedman	Jacqueline	3	\$ 373.58*	\$ 1,120.73
Hesney	Jonathan	10	\$ 383.38*	\$ 3,833.75
Shinkar	Lilly	3	\$ 432.73*	\$ 1,298.18
Lazar	Christina	1	\$ 350.63*	\$ 350.63
Fucci	Jennifer	3	\$ 298.83*	\$ 896.48
Zuckerman	Sara	4	\$ 329.53*	\$ 1,318.10

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SOCIAL WORKERS				
Aliotta	Danielle	11	\$ 369.63*	\$ 4,065.88
Fletcher	Janette	6	\$ 569.10*	\$ 3,414.57
Russomano	Michael	4	\$ 312.38*	\$ 1,249.50
Murphy	Christine	8	\$ 312.38*	\$ 2,499.00
Connors	Yvonne	4	\$ 521.85*	\$ 2,087.38
Berezansky	Cathy	2	\$ 404.78*	\$ 809.55
Donnelly	Debbie	1	\$ 555.35*	\$ 555.35
SPEECH				
Cicio	Laurie	1	\$ 336.13*	\$ 336.13
Ravettina	Nicole	2	\$ 329.53*	\$ 659.05
Keppler	Laura	2	\$ 498.60*	\$ 997.20
Peterson	Natalie	1	\$ 532.10*	\$ 532.10
Quintavalle	Allyson	3	\$ 329.53*	\$ 988.58
Shansky	Scott	3	\$ 390.63*	\$ 1,171.88
Johnson	Robin	1	\$ 532.10*	\$ 532.10
Suchanski	Gail	3	\$ 379.75*	\$ 1,139.25
LDTC				
Tartaglia	Dana	6	\$ 498.60*	\$ 2,991.60
Meltzer	Alyse	4	\$ 418.98*	\$ 1,675.90
Drumond-Walsh	Tara	1	\$ 301.63*	\$ 301.63
Eichenlaub	Patricia	4	\$ 433.18*	\$ 1,732.70
TEACHER				
Gruber	Jen	2	\$ 385.48*	\$ 770.95

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Secretary		DAYS	DAILY TOTAL	
Karabinos	Jovene	7	211.71*	\$ 1,481.97
Ferrara-Austin	Ruth	10	182.17*	\$ 1,821.71
Total				\$ 44,253.44

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

***Until such time as a successor agreement is reached**

SE6. Approval of Non-Certified Personnel 2015/2016 Extended School Year for Out-of-District

That the Board approves, the appointment of the **attached** non-certified personnel for the 2015/2016 extended school year, for out of district schools, in accordance with the 2015/2016 hourly rate scheduled between the Fair Lawn Board of Education and the Fair Lawn Education Association.

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

Addendum 1

Reappointment of Community School Personnel – 2015/2016 School Year

That the following Community School Personnel, be reappointed for the 2015/16 school year, effective September 2, 2015, as indicated:

- a. **Employee # 2995, Thomas Edison School**
Before School Child Care
5 sessions/maximum per week @ \$24.35/session
After School Child Care
15 hours/maximum per week @ \$12.25/hour
Code: 13-602-100-101-000-83-33-05

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Ms. Quackenbush asked for a motion to accept Motions #S2, #E1-7, #P1-24, #SE1-6, Addendum 1.

Mrs. Frenkel moved and Mr. Barbaulo seconded.

All Members voted in the affirmative with Mrs. Piela abstaining on #P11 e & f and #P21.

Motion #S2, #E1-7, #P1-10, #P11 a, b, c, d	8-0-0
Motion #P11 e & f	7-0-1
Motion #P12 -P20	8-0-0
Motion # P21	7-0-1
Motion #P22-P24, #SE1-6 & Addendum 1	8-0-0
Motions #S2, #E1-7, #P1-24, #SE1-6, Addendum 1	Carried

**Special Action Meeting
June 22, 2015**

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

F1. School Use

- a. That the Board approves the use of board property for Fair Lawn Tree Walks Committee to enter the following school properties on the listed dates to place tree signs:

School	Date
Milnes School	6/20/15
Thomas Jefferson	6/30/15
Radburn School	6/27/15
Lyncrest School	7/11/15
Edison School	7/11/15
Forrest School	9/12/15
Warren Point	9/12/15
Memorial	9/26/15
Westmoreland	To be scheduled in 2016

- b. That the Board approves the use of **Fair Lawn High School A & B Gyms, locker rooms, 6 classrooms and Sasso Field** by **The Spartans Drum & Bugle Corps** on **July 5, 2015** from **5:00 a.m. to 5:00 p.m.**
Custodial charges will apply.

F2. Acceptance of Gifts

That the Board accepts the following gift(s) with gratitude:

- a. A donation of \$150 from the National Wildlife Federation to Lyncrest School for their environmental program.

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Acceptance of Gifts (continued)

- b. A donation from IKEA for furniture for the Bridges Two Program at the Fair Lawn High School totally approximately \$8,000 from a contest they entered and won.
- c. A donation of \$525 for 3 document cameras from the Ranburn PTA for Radburn School.

F3. Discards

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

- a. Edison
Various computer equipment per **attached** list.

F4. Bills Payable – Payroll

That the Listing of Bills Payable, as of, **June 15, 2015**, 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. **994404** in the total amount of **\$2,726,575.54**.

F5. Bills Payable

That the Listing of Bills Payable as of **May 13, 2015** 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 **\$175,519.62**

That the Listing of Bills Payable as of **May 20-29, 2015** 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 **\$237,367.28**.

That the Listing of Bills Payable as of **June 15-16, 2015** 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 **\$2,053.00**.

That the Listing of Bills Payable as of **June 22, 2015** 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 **\$317,124.79**.

F6. Transfers – May 2015

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

F7. Board Secretary Report-May 2015

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, the School Business Administrator/Board Secretary certifies that as of **May 31, 2015** 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.

F8. Board Treasurer's Report - May 2015

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Fair Lawn Board of Education certifies that as of **May 31, 2015** 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.

F9. 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.

F10. Approval of Agreement of New Jersey School Insurance Group and the Fair Lawn Board of Education

That the Board approves the following agreement.

THIS AGREEMENT, made this 1st day of July, 2015, in the County of Middlesex, State of New Jersey, by and between New Jersey Schools Insurance Group, hereinafter referred to as “NJSIG”, and the Board of the Fair Lawn Board of Education, hereinafter referred to as “Educational Institution”;

WHEREAS, the NJSIG seeks to provide its members with protection, services and savings relating to insurance and self-insurance;

WHEREAS, two or more educational institutions have collectively formed a joint insurance fund as is authorized and described in N.J.S.A. 18A:18B-1 *et. seq.* and the regulations promulgated pursuant thereto;

WHEREAS, the Educational Institution has resolved to apply for and/or renew its membership with NJSIG; **AND**

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG.

NOW, THEREFORE, it is agreed as follows:

1. The Educational Institution hereby establishes/renews its membership with NJSIG for a three (3) year period, beginning July 1, 2015, and ending July 1, 2018 at 12:01 a.m. eastern standard time.
2. The Educational Institution agrees to participate in NJSIG with respect to the types of coverage stated in the Renewal of Membership Resolution, attached hereto as Exhibit “A”.
3. The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG and as from time to time amended by NJSIG and/or Department of Banking and Insurance in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith.
4. The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG Plan of Risk Management.
5. In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly

and severally assume and discharge the liability of each and every member of NJSIG all of whom, as a condition of membership in NJSIG, shall execute a verbatim counterpart to this Agreement. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, this Agreement or any applicable statute or regulation.

6. If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand.

7. The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations.

8. NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A: 18B-1 *et. seq.* and such other statutes and regulations as may be applicable.

9. The Business Official designated in the Resolution to Renew Membership is hereby authorized to execute this Agreement to renew membership.

F11. Invocation of Doctrine of Necessity for Labor Negotiations

WHEREAS, due to prior and recently published advisory opinions of the School Ethics Commission, seven of the Board's members have conflicts of interest preventing their participation in collective negotiations due to their having relatives who are members of the same Statewide bargaining association, or due to prior and current active involvement in such an association in a leadership or negotiations capacity; **AND**

WHEREAS, it is not possible for the two non-conflicted Board members to carry out negotiations with all of the various negotiations units in the District in an effective manner; **NOW, THEREFORE, BE IT RESOLVED**, that the Fair Lawn Board of Education hereby invokes the Doctrine of Necessity to permit those Board members with a conflict of interest to participate in the collective negotiations process with the various District majority representatives; **AND BE IT**

FURTHER RESOLVED, that the Board determines that it will not participate in the negotiations as a committee of the whole, but authorizes its President to appoint individual Board members to serve on smaller negotiations committees; **AND BE IT**

FURTHER RESOLVED, that a copy of this Resolution shall be posted where the Board posts public notices for a period of 30 days, and the Board Secretary shall provide a copy of this resolution to the School Ethics Commission.

F12. Resolution Awarding Contract for Additions and Alterations at Westmoreland School

WHEREAS, the Fair Lawn Board of Education, pursuant to N.J.S.A. 18A:18A-1, et seq., publicly advertised for sealed bids for Additions and Alterations at the Westmoreland School (the "Project") (Contract No. 137, State Project No. 1450-160-14-2000);

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud at the Board's offices on Tuesday, June 16, 2015;

WHEREAS, based on the pricing submitted and the recommendation of the Board's administration, the Board has determined that it cannot award a contract that includes many of the alternates referenced in the bid form, as doing so will result in a cost substantially above its budgeted appropriation for the Project;

WHEREAS, in order to keep the overall cost of the Project below the amount appropriated in the Board's budget and based on the recommendation of the Board's administration, the Board has determined that it must choose those add alternates that relate directly to classroom functions and those deduct alternates which relate to a non-essential component of the Project;

WHEREAS, add alternates six, seven and eight relate directly to the future functional capacity of the constructed classrooms and are, therefore, vital to the Project and deduct alternate two reduces costs by eliminating a non-essential type of paint;

WHEREAS, Fuscon Enterprises, Inc. ("Fuscon") submitted a base bid in the amount of \$5,629,000, which when combined with add alternates six (\$62,000), seven (\$58,000) and eight (\$61,000) and reduced by deduct alternate two (\$14,000) amounts to a total bid price of \$5,796,000;

WHEREAS, there are no material defects in Fuscon's bid and it is, therefore, the lowest responsible and responsive bidder for the Project; **AND**

WHEREAS, the Board of Education, at this time, wishes to award the Project to Fuscon, consisting of its base bid and its bids for add alternates numbered six, seven and eight and its bid for deduct alternate number two;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, that the contract for the Project is hereby awarded to Fuscon Enterprises, Inc., 414 Central Avenue, Westfield, New Jersey 07090, in the total amount of \$5,796,000, which includes its bids for the above-referenced alternates; **AND BE IT**

FURTHER RESOLVED, that said contract award is subject to the terms and conditions of a contractual agreement prepared by Board counsel, which the Board President is authorized to execute on behalf of the Board.

Ms. Quackenbush asked for a motion to accept Motion #F1-12.

Mr. Klein moved and Mr. Barbarulo seconded.

All Members voted in the affirmative.

Motion #F 1-12

**8-0-0
Carried**

**Special Action Meeting
June 22, 2015**

Board Comments

Mr. Rosenberg thanked all parties for their donations.

Public Comments

Ms. Ginella asked if the Board was interested in school uniforms.

Meeting Dates

August 24, 2015 Regular Monthly Meeting 7:30 p.m. Rm. #19 Edison

Items to be Discussed During Closed Session:

1. H.I.B. Reports
2. Personnel Matter

Ms. Quackenbush asked for a motion to recess into Closed Session and stated they would be returning to Open Session.

Mrs. Fenkel moved and Mrs. Piela seconded.

All Members voted in the affirmative.

The Board recessed into Closed Session at 8:40 p.m.

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

Mr. Barbarulo moved and Mr. Rosenberg moved.

All Members voted in the affirmative.

The Board return to Open Session at 9: 25 p.m.

Addendum 2

Approval of Harassment/Intimidation/Bullying/Investigation Decisions

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
MMS-07-2014/15	Affirmed
TJ-18-2014/15	Affirmed

Addendum 3

Withholding Employment and Adjustment Salary Increments for Employee

RESOLVED, upon the recommendation of the Superintendent, that the Fair Lawn Board of Education hereby withholds, pursuant to *N.J.S.A. 18A:29-14*, the employment and adjustment salary increments, if any, of Employee Number: 1957 for the 2015-2016 school year, effective July 1, 2015, for the reasons set forth in the Superintendent's memorandum to the Board; **AND BE IT**

FURTHER RESOLVED, that the Board hereby authorizes and directs the Superintendent of Schools to provide the employee with a copy of this Resolution and a statement of the reasons for the Board's action herein within ten days.

Ms. Quackenbush asked for a motion to accept Addendum 2 and 3.

Mrs. Frenkel moved and Mr. Rosenberg seconded.

All Members voted in the affirmative.

Addendum 2 & 3

8-0-0

Carried

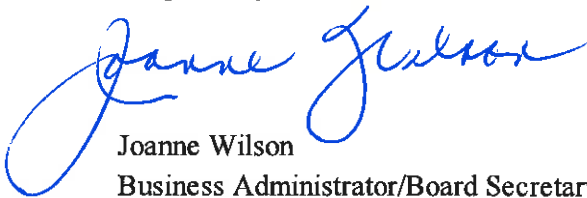
Ms. Quackenbush asked for a motion to adjourn

Mr. Klein moved and Mrs. Piela seconded.

All Members voted in the affirmative.

The Board Meeting was adjourned at 9:26 p.m.

Respectfully submitted,



Joanne Wilson

Business Administrator/Board Secretary

Non-Certificated Substitutes

As of

June 22, 2015

Special Action Meeting
June 22, 2015

Motion #P1

NAME	SUB POSITIONS
Ahmed, Rubina	Paraprofessional/Lunch Aide
Artola, Luke	After Care
Barone, Heather	Lunch/Secretarial/Clerical/Greeter/Security
Brancato, Maria	Lunch Aide
Breheny, Sharon	Before Care/After Care/Greeter/Lunch Aide
Brenneisen, Karen	Lunch Aide/Secretarial
Brown, Joann	Greeter/Lunch Aide
Calabro, Rita	All positions
Carovac, Fatima	Bus Aide
Caveda, Anna	Before Care/After Care
Cedeno, Ivona	Lunch Aide/Secretarial/Greeter/Security
Copelton, Luanne	All Positions
Crane, Joyce	Lunch Aide
Cruz, Carlos	Bus Driver
Devine, Susan	Secretarial/Clerical/Greeter/Security
Dieckhoff, Christine	Secretarial/Clerical/Lunch Aide
Dolan, Renee	Secretarial/Greeter/Lunch Aide
Dorival, Ryan	After Care
Doto, Patricia	Lunch Aide
Down, Gabriella	Secretarial/Lunch Aide
Dunn, Anna	All Positions
Dunnigan, Katie	Bus Aide/Secretarial/Clerical
Durfos, Joyce	Secretarial/Clerical/Security/Greeter
Elfers, Regina	Lunch/Secretarial/Clerical/Greeter/Security
Favia, Jamie	Security/Secretarial/Lunch Aide
Fenton, Cassandra	All Positions
Ferrone, Maria	Lunch Aide
Goree, Donna	Lunch Aide/Bus Aide
Greco, Diane	All Positions
Greco, Nicholas	After Care
Griparich, Eileen	Secretarial/Clerical/Lunch Aide
Guerra, Janet	Bus Aide
Herrera, Jenny	Bus Aide
Janish, Lauren	Secretarial/Clerical
Jones, Kenneth	Bus Driver
Joseph, Helen	Secretarial/Clerical/Greeter
Kaur, Davinder	Secretarial/Clerical/Lunch Aide
Krankel, Irene	After Care
Lauriello, Anna	After Care/Lunch Aide
Leininger, Nancy	Before/After Care/Lunch/Security/Greeter
Lesso, Loreen	Secretarial
Lyons, John	Bus Driver/Custodian
Martinez, Abel	Bus Aide
Martins, Robert	Custodian/Greeter/Security
Matias, Dina	Lunch Aide/Secretarial/Clerical
Mitchell, Satnarie	Bus Aide
Morgan, Rosie	After Care

Non-Certificated Substitutes

As of

June 22, 2015

**Special Action Meeting
June 22, 2015 ;**

Motion #P1

Pyatnychuk, Catherine
Rea, Louis
Rivara, Rita
Rivera, Jesus
Rodriguez, Anna
Rodriguez, Lenore
Romano, Robert
Rothwachs, Bernard
Salerno, Jenna
Salerno, Margaret
Salerno, James
Santucci, Chrissy
Savage, Lydia
Shah, Arti
Shah, Ajay
Solanki, Jyotibal
Taskin, Hulya
Tedesco, Joanna
Weinstein, Zachary
Zevallos-Guillen, Yvonne

After Care
Bus Aide
Lunch Aide/Before Care/After Care
Bus Driver
Greeter/Lunch Aide
Before Care/After Care
Custodian
Secretarial/Clerical/Lunch/Greeter/Security
After Care
All Positions
After Care
All Positions
After Care
After Care
After Care
Before Care/After Care
After Care
Bus Driver/Bus Aide
Before Care/After Care/Greeter/Lunch Aide
Bus Driver

Special Action Meeting

June 22, 2015

Motion #P2

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2015-16 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
a. Renewals					
Anderson, Megan	B.A.	Centenary College	CEAS	History	L. Panagia
Barriento, Carlos	B.M.	Manhattan School of Music	County	Orchestral Performance	L. Panagia
Benanti, Patricia	B.A.	Montclair State University	County	Fine Arts	L. Panagia
Benjamin, Susan	B.S.	Montclair State University	County	Business Administration	C. Robinson
Braunworth, Teresa	60+	Bergen Community College	County	Early Childhood	L. Panagia
Calenda, Kristen	B.A.	William Paterson University	County	English	L. Panagia
Centeno, Marian	Associates	Felician College	County	Nursing	L. Panagia
Cimochowski, Claire	B.A.	Jersey City State College	Standard	Nursing	L. Cobb
Colombini, Sandra	B.A.	Thomas Edison State College	CE	Social Science	L. Panagia
Comella, Tracey	60+	Glassboro State	County	Early Childhood	L. Panagia
Compolo, Maria	A.A.	Bergen Community College	County	Liberal Arts	M. Perino
Crowe, Janice	B.S.N.	Molloy College	County	Nursing	L. Panagia
Cusumano, Melissa	60+	Montclair State University	CEAS	Anthropology	L. Panagia
Dailey, Marcia	A.A.S.	Bergen Community College	Standard	Nursing	L. Panagia
DeGennaro, Francesca	60+	Berkeley College	County	Fashion Marketing	L. Panagia
DeMase, Janet	60+	Montclair State University	County	Early Childhood Ed.	L. Panagia
DePompeo, Darel-Ann	B.S.N.	Bloomfield College	County	Nursing	L. Panagia
DeSantis, Dena	M.A.	Seton Hall University	Standard	Counseling	L. Panagia
DeStefano, Nicholas	M.A.	Montclair State University	Standard	Education Leadership	C. Robinson
Dieckhoff, Christine	A.A.S.	Bergen Community College	County	Nursing	L. Panagia
Epstein, Pearl	B.A.	Hunter College	Standard	Elementary Education	L. Panagia
Ericson, Catherine	Associates	Bergen Community College	County	Nursing	L. Panagia
Esposito, Sheryl	B.A.	State University at Stony Brook	County	Sociology	L. Panagia
Etienne, Darrell	60+	Virginia Commonwealth University	County	Mass Communications	L. Panagia
Fife, Zina	B.S.N.	Jersey City State College	County	Nursing	L. Panagia
Fenton, Cassandra	60+	Ramapo College	County	Political Science	L. Panagia
Freudenrich, Frances	B.S.	Indiana University	Standard	Biology	P. Schreiner
Friedman, Fran	B.A.	William Paterson University	Standard	Retired Teacher	
Gelbwasser, Margaret	M.A.		Standard	English	L. Panagia

Special Action Meeting
June 22, 2015

Motion #P2

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2015-16 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Gibbs, Brian	60+	William Paterson University	County	Education	C. Robinson
Giovanetti, Amy	Ph.D.	St. John's University	Standard	Modern History	L. Panagia
Goodman, Greta	B.A.	Moravian College	Standard	Psychology	L. Panagia
Goodrich, Michael	60+	Norwich University	County	Recreation	C. Robinson
Granelli, Ann	B.A.	Rutgers University	Standard	Psychology	L. Panagia
Guthartz, Eileen	B.A.	SUNY at Oneonta	County	Business Economics	L. Panagia
Guy, Edward	60+	William Paterson University	County	Business	C. Robinson
Harrison, Michele	B.A.	Bergen Community College	County	Sociology	L. Panagia
Healy, Brack	B.A.	Montclair State University	Standard	English	L. Panagia
Herman, Adam	60+	William Paterson University	County	Business Management	C. Robinson
Hughes, Joan	B.S.	Fairfield University	Nursing	County	L. Panagia
Iozzia, Daniel	60+	Union College	CEAS	Psychology	C. Robinson
James Schneider, Nancy	B.S.	Radford University	Standard	Early Childhood Ed.	H. Schechter
Janc, Susan	M.S.	Rutgers University	County	Nursing	L. Panagia
Jones, Anthony	B.S.	Tennessee Wesleyan College	Standard	Physical Education	C. Robinson
Joshi, Avanti	B.A.	William Paterson University	County	Psychology	L. Panagia
Kelly, Deanna	M.S.	Adelphi University	Provisional	Early Childhood	L. Panagia
King, Colleen	B.S.N	SUNY Plattsburgh	County	Nursing	L. Panagia
Klion, Ellen	60+	Bergen Community College	County	Business	L. Panagia
Knox, Alexander	B.M.	Montclair State University	County	Music	L. Panagia
Koster, Shizuko	B.A.	Montclair State University	Standard	English	L. Panagia
Kourtesis, Antonio	60+	Fairleigh Dickinson University	County	Psychology	L. Panagia
Kover, Joseph	B.A.	Rutgers University	County	Exercise Science	C. Robinson
Kramer, Stephanie	BA	University of Miami	Standard	Social Studies	Committee
Lacatena, Stephen	B.A.	New Jersey City University	Standard	Special Education	M. Perino
Lado, Robert	60+	Rutgers University	County	Exercise Science	C. Robinson
Lang, Kathleen	B.A.	Montclair State University	CEAS	History	L. Panagia
Leathem, Scott	60+	Kean University	County	Commercial Recreation	C. Robinson
Lefebvre, Justin	B.A.	William Paterson University	CEAS	History	L. Panagia
Lemberg, Douglas	M.A.	Montclair State University	Standard	History	C. Robinson

Special Action Meeting

June 22, 2015

Motion #P2

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<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Lenart, Patricia	B.A.	Montclair State University	Standard	Family Child Studies	L. Panagia
Linn, Kimberly	60+	Queen College	County	Early Childhood Education	L. Panagia
Lynn, William	B.S.	Monmouth University	CEAS	Special Education	C. Robinson
Main, Susanne	B.A.	William Paterson University	County	Dramatic Arts	L. Panagia
Maio, Michael	60+	Montclair State University	County	Psychology	C. Robinson
Malester, Phyllis	M.A.	Columbia University	Standard	Elementary Education	L. Cobb
Mallon, Concetta	B.A.	Montclair State University	County	Business Administration	L. Panagia
Mallon, Kristin	60+	Ramapo College	CEAS	Psychology	L. Panagia
Manelis, Frances	AAS	SUNY Rockland	County	Biology	L. Panagia
Mark, Stacie	B.A.	William Paterson University	County	English	L. Panagia
Mark, Sheryl	Associates	Bergen Community College	County	Applied Science	L. Panagia
Martin, Ashia	B.A.	William Paterson University	County	Communication	L. Panagia
Meschke, Laurel	A.A.	Fairleigh Dickinson University	County	Nursing	J. Jones
Nickles, Anne	B.A.	Fairleigh Dickinson U	CE	English	P. Varrassi
Nussbaum, Naomi	Associates	Beth Israel School of Nursing	County	Nursing	L. Panagia
Patterson, Jacqueline	B.S.	Montclair State University	County	Business Management	L. Panagia
Peluso, Kurt	B.A.	University of Rhode Island	County	Political Science	C. Robinson
Persad, Ansara	B.A.	Elmira College	County	Biology	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
Ralston, Kathryn	60+	Montclair State University	CEAS	Psychology	L. Panagia
Ramiccio, Ryan	B.S.W.	Monmouth University	CEAS	Social Work	C. Robinson
Ramiccio, Peter	B.S.	Syracuse University	CE	Elementary Education	L. Panagia
Rickle, Heather	B.A.	University of North Carolina	CEAS	Psychology	L. Panagia
Rontanini, JoAnn	B.S.	Fashion Institute of Technology	County	Marketing	L. Panagia
Rossi, Victoria	B.S.	University of Central Florida	CEAS	Elementary Education	L. Panagia
Rudnick, Pritee	B.S.N.	Hunter College of Nursing	County	Pharmacy	L. Panagia
Ruffilo, Melissa	60+	Mercer County Comm. College	County	Nursing	L. Panagia
Safari, Arash	60+	NJ City University	County	National Security	C. Robinson
Scheps, Amy	A.A.S.	Bergen Community College	County	Nursing	L. Panagia

Special Action Meeting
June 22, 2015

Motion #P2

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2015-16 School Year.

<u>NAME</u>	<u>DEGREE</u>	<u>COLLEGE</u>	<u>CERTIFICATION</u>	<u>MAJOR</u>	<u>INTV'D BY</u>
Sloves, Andrew	B.A.	East Stroudsburg University	County	Social Studies	C. Robinson
Spaceska, 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
Terwilliger, Robert	B.A.	William Paterson University	County	History	L. Panagia
Thompson, Deborah	M.A.	Eastern Michigan University	Standard	Elementary Education	L. Panagia
Tileston, Karen	M.A.	Montclair State University	Standard	Nursing	L. Panagia
Tolep, Marcia			Standard	Elementary Education	L. Panagia
Tozi, Anthony	Associates	Bergen Community College	County	Exercise Science	C. Robinson
Vidal, Maria	60+	Passaic County Comm. College	County	Business Administration	L. Panagia
Villano, Anthony	B.S.	Mt. St. Mary's College	Standard	Biology	P. Schreiner
Villanova, Patrick	B.A.	University of New Hampshire	County	English	C. Robinson
Vogel, Colleen	B.S.	St. Thomas of Aquinas	County	Recreation & Leisure	L. Panagia
Walther, Kristy	M.B.A.	Montclair State University	CEA	Finance	L. Panagia
Wawrzossek, MaryEllen	B.A.	Montclair State University	Standard	Mathematics	L. Panagia
Wollruch, Pamela	B.A.	Glassboro State College	Standard	Early Childhood	L. Panagia
Zanoria, Marlou	60+	Essex County College	County	Biology	C. Robinson
Zysman, Donna	A.A.S.	FIT	County	Merchandising	L. Panagia

TRANSPORTATION DRIVERS AND BUS AIDES

EMPLOYEE SUMMER 2015

Includes Practice Dates

pt appointed substitute list

DRIVERS

AYVAZ, FERDAVUS	X	
BLAZESKA, JULIJANA		X
CASTILLO, ELIZABETH	X	
CHARLES, MARIA	X	
CHEVEZ, HUGO	X	
COLES, KAREN	X	
CRUZ, CARLOS		X
DODDS, ELLEN	X	
DRAPER-DANIEL, AVON	X	
FASHANDI, SOGHRA	X	
FLORES, ANY	X	
FLORES, SERGIO	X	
LYONS, JOHN		X
MAKKAR, GEORGETTE	X	
MAKKAR, SAM	X	
PAUCINAC, GORDANA	X	
POLO, ANA	X	
RIVERA, JESUS		X
SANTIAGO, BEATRIZ	X	
TOMLIN, KATHY	X	
VIVAS, THANIA	X	
ZEVALLOS-GULLEN, YVONNE	X	

BUS AIDES

ALBAJRAK, SABIHA		X
BLAZESKA, JULIJANNA	X	
BLAZESKA, CVETA	X	
CASTILLO, ALMA		X
CERVONE, JOSEPH	X	
DIAGO, LISSETT	X	
DIAZ, YASMIN	X	
DUNNIGAN, KATIE		X
GONZALEZ, NORMAN	X	
HERRERA, JENNY		X
KOZESKA, ANTICA	X	
MARTINEZ, ABEL		X
PATEL, PARUL	X	
REYES, JENNIFFER	X	
RIVARA, RITA		X
SANABRIA, LAURA	X	
SPASESKA, MONIKA	X	
SPIROVSKA, BILJANA	X	
TEDESCO, JOANNA	X	
TORRES, MARITZA	X	
WARREN, CORINA	X	

FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS				
EMPLOYEE SALARY GUIDE 2013-2015				
Salary Guide Step	1	2	3	4
HS Junior	\$7.40	n/a	n/a	n/a
HS Senior	\$7.65	\$7.90	n/a	n/a
Col. Freshman	\$8.65	\$8.90	\$9.20	n/a
Col. Sophomore	\$8.90	\$9.20	\$9.45	\$9.70
Col. Junior	\$9.20	\$9.45	\$9.70	\$9.95
Col. Senior	\$9.45	\$9.70	\$9.95	\$10.45
CAMP FLAIR / SYCAMORE				
Teacher (certified)	\$31.00			
Teacher (non-certified)	\$20.00			
Head Counselor	\$15.30			
Teacher (non-head counselor)	\$12.75 - \$14.80			
Teacher (chaperone)	\$15.00			
Camp Nurse (RN Certified)	\$27.00			
Camp Sycamore				
Specialist	\$15.00			
	**All counselors above the last step will receive a 2% pay increase based on last years salary.			

F.L.C.S. SUMMER PROGRAMS: EMPLOYEE SALARY LIST 2015

Last Name	First Name	2014	2015	Position	Recommended Camp
Altamirano	Oswaldo	\$ 16.35	\$ 16.65	HC	FLAIR
Cohen	Jessica	\$ 10.65	\$ 15.30	HC	FLAIR
Forsythe	Kaitlyn	\$ 15.85	\$ 16.05	HC	FLAIR
Visconti	Keith	\$ 15.85	\$ 16.05	HC	FLAIR
Capozzi	David	Returning	\$ 10.45	Counselor	FLAIR
Dorival	Ryan	\$ 7.90	\$ 9.20	Counselor	FLAIR
Fenton	Michael	New Hire	\$ 7.40	Counselor	FLAIR
Friedman	Ethan	New Hire	\$ 7.40	Counselor	FLAIR
Gallagher	Kiera	\$ 8.65	\$ 9.20	Counselor	FLAIR
Gordan	Matthew	New Hire	\$ 7.40	Counselor	FLAIR
Koske	Michael	New Hire	\$ 7.40	Counselor	FLAIR
Novac	Christian	\$ 7.40	\$ 7.90	Counselor	FLAIR
Rasevych	Vitaliya	\$ 7.65	\$ 8.90	Counselor	FLAIR
Rea	Francesca	\$ 10.45	\$ 10.65	Counselor	FLAIR
Rodriguez	David	\$ 9.20	\$ 9.70	Counselor	FLAIR
Schump	Alyssa	\$ 10.45	\$ 10.65	Counselor	FLAIR
Zurro	Carolann	\$ 8.90	\$ 9.45	Counselor	FLAIR
Marte	Heather	\$ 15.30	\$ 15.60	HC	Sycamore
Mensch	Stephanie	\$ 15.55	\$ 15.85	HC	Sycamore
Mozulay	Samantha	\$ 11.15	\$ 15.30	HC	Sycamore
Perzley	Cara	\$ 15.85	\$ 16.15	HC	Sycamore
Rodriguez	Will	\$ 21.85	\$ 22.25	HC	Sycamore
Samra	Stephanie	\$ 15.30	\$ 15.60	HC	Sycamore
Senzer	Nicole	\$ 10.45	\$ 14.00	HC	Sycamore
Sloves	Andrew	\$ 14.25	\$ 14.50	HC	Sycamore
Sparaga	Allison	\$ 15.30	\$ 15.60	HC	Sycamore
Telzer	Megan	\$ 16.60	\$ 16.95	HC	Sycamore
Artola	Luke	\$ 7.40	\$ 7.90	Counselor	Sycamore
Bell	Jen	\$ 12.75	\$ 13.00	Counselor	Sycamore
Cohen	Chris	New Hire	\$ 7.40	Counselor	Sycamore
Coles	Kellie	New Hire	\$ 8.90	Counselor	Sycamore
Connolly	Cassandra	\$ 9.20	\$ 9.70	Counselor	Sycamore
D'Ambrosio	Alexandra	New Hire	\$ 7.65	Counselor	Sycamore
Dypko	Samantha	\$ 7.90	\$ 9.20	Counselor	Sycamore
Fenton	Cassandra	\$ 9.20	\$ 9.70	Counselor	Sycamore
Greco	Nick	\$ 7.40	\$ 7.90	Counselor	Sycamore
Greco	Bobby	\$ 9.70	\$ 9.95	Counselor	Sycamore
Malcassian	Larissa	\$ 7.90	\$ 9.20	Counselor	Sycamore
Marsillio	Kyle	\$ 9.20	\$ 9.70	Counselor	Sycamore
Menoscal	Rebecca	\$ 7.65	\$ 8.90	Counselor	Sycamore
Naor	Lior	\$ 10.45	\$ 10.65	Counselor	Sycamore
Nardo	Bryan	\$ 9.20	\$ 9.70	Counselor	Sycamore
Pascaru	Valentin	New Hire	\$ 7.40	Counselor	Sycamore
Petrecca	Gillian	New Hire	\$ 7.40	Counselor	Sycamore
Rosenthal	Samantha	\$ 9.20	\$ 9.70	Counselor	Sycamore
Sandler	Jessica	New Hire	\$ 7.65	Counselor	Sycamore
Savage	Lydia	\$ 7.40	\$ 7.90	Counselor	Sycamore
Shabi	Danielle	\$ 7.90	\$ 9.20	Counselor	Sycamore
Vladimirsky	Samuel	New Hire	\$ 7.40	Counselor	Sycamore
Walsh	Christine	\$ 9.20	\$ 9.70	Counselor	Sycamore
Burke	Natalie	New Hire	\$ 8.90	Sub	Substitute
Liu	Fan	New Hire	\$ 7.65	Sub	Substitute
Heitler	Cory	New Hire	\$ 8.65	Sub	Substitute
Travia	Nina	New Hire	\$ 8.65	Sub	Substitute

FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS				
EMPLOYEE SALARY LIST 2015				
Camp Teachers				
Last	First	2015 Hourly Rate	Position	
Altamirano	Ozzie	\$ 31.00	Teacher - Flair	
Boss-Riley	Maria	\$ 31.00	Teacher - Flair	
Calenda	Kristen	\$ 20.00	Teacher - Flair	
Carlin	Jennifer	\$ 31.00	Teacher - Flair	
Caro-Berg	Jonelle	\$ 31.00	Teacher - Flair	
Cohen	Jessica	\$ 31.00	Teacher - Flair	
Correia	Cheryl	\$ 31.00	Teacher - Flair	
Cusumano	Melissa	\$ 31.00	Teacher - Flair	
Forsythe	Kaitlyn	\$ 31.00	Teacher - Flair	
Kirsch	Debra	\$ 31.00	Teacher - Flair	
Mozulay	Samantha	\$ 31.00	Teacher - Flair	
Pachter	Valerie	\$ 31.00	Teacher - Flair	
Piella	Jon	\$ 31.00	Teacher - Flair	
Vignola	David	\$ 31.00	Teacher - Flair	
Villanella	Juliet	\$ 31.00	Teacher - Flair	
Villanella	Dan	\$ 31.00	Teacher - Flair	
Visconti	Keith	\$ 31.00	Teacher - Flair	
Bell	Jennifer	\$ 31.00	Teacher - Flair & Sycamore	
Catena	Marisa	\$ 31.00	Teacher - Flair & Sycamore	
Rosenblum	Michael	\$ 31.00	Teacher - Flair & Sycamore	
Zisa	Peter	\$ 31.00	Teacher - Flair & Sycamore	
Baron	Danielle	\$ 31.00	Teacher - Sycamore	
Caiazzo	Brian	\$ 31.00	Teacher - Sycamore	
Ganatra	Smita	\$ 31.00	Teacher - Sycamore	
Gonzalez	Erin	\$ 31.00	Teacher - Sycamore	
Jaffe	Cheryl	\$ 31.00	Teacher - Sycamore	
Kahn	Ariana	\$ 31.00	Teacher - Sycamore	
Leon	Claudia	\$ 31.00	Teacher - Sycamore	
LoMonaco	Lucia	\$ 31.00	Teacher - Sycamore	
Marte	Heather	\$ 31.00	Teacher - Sycamore	
Mensch	Stephanie	\$ 31.00	Teacher - Sycamore	
Mensch	Susan	\$ 20.00	Teacher - Sycamore	
Nodarse	Daniel	\$ 31.00	Teacher - Sycamore	
Perzley	Cara	\$ 31.00	Teacher - Sycamore	
Sloves	Janice	\$ 31.00	Teacher - Sycamore	
Sloves	Andrew	\$ 20.00	Teacher - Sycamore	
Squillaci	Jennifer	\$ 31.00	Teacher - Sycamore	
Telzer	Megan	\$ 31.00	Teacher - Sycamore	
Walk	Jennifer	\$ 31.00	Teacher - Sycamore	
Samra	Stephanie	\$ 31.00	Sub	
Sparaga	Allison	\$ 31.00	Sub	
**Any teacher that does not have a class running during a session may be utilized as a sub for the classes as needed.				

**Fair Lawn Community School
Summer Programs Employee Salary List
2015**

	A	B	C	D	E
1			<u>2014</u> <u>Hourly Rate</u>	<u>2015</u> <u>Hourly Rate</u>	<u>Position</u>
2	Ayes	Kim	\$ 17.35	\$ 17.70	Asst. to Dir.Sycamore
3	Patch	Jen	\$ 19.00	\$ 19.40	Asst. to Dir. FLAIR
4	Siancas	Dorothy	\$ 21.75	\$ 22.20	Before Care
5	Dieckhoff	Christine	\$ 28.00	\$ 28.55	Nurse-F
6	Mendez	Ada	\$ 27.00	\$ 27.55	Nurse-S
7	Murphy	Christine	\$ 31.00	\$ 31.00	Social Worker
8	Crawford *	Marcus	-	\$ 14.00	Snack & Beverage Preparation/ Delivery
9					
10					
11	* 8 hours per week				
12					
13					

FAIR LAWN COMMUNITY SCHOOL SUMMER PROGRAMS				
EMPLOYEE SALARY LIST 2015				
<u>Math, Reading, & Jump Start Teachers</u>		<u>2015 Hourly Rate</u>	<u>Position</u>	Misc Info
Amos	Jen	\$ 31.00	Teacher	
Guerrero	Christine	\$ 31.00	Teacher	
Neblock	Adriana	\$ 31.00	Teacher	
Romeo	Jen	\$ 31.00	Teacher	
Scott	Amy	\$ 31.00	Teacher	
Ward	Pat	\$ 31.00	Teacher	
Hancock	Dawn	\$ 31.00	Sub	

OBSOLETE/BROKEN TECHNOLOGY LIST

<u>Item Description (Make and Model)</u>	<u>ASSET or SERIAL NO.</u>	<u>Location</u>	<u>Condition</u>
HP Deskjet 950c printer	MX11B1D2HD	Edison	broken
HP Deskjet 830c printer	MX99R1S1CV	Edison	broken
HP Deskjet 960c printer	MY147120FB	Edison	broken
Epson Powerlite 83C projector	JXJF753654L	Edison	broken
Dell Monitor	CN-OG302H-74261-B6H-D8CAA00	Edison	broken
	Dell D510 laptop	at Edison	broken/obsolete
	<u>SERIAL NO.</u>		
6QP3T71	1V3MBB1	JB1MBB1	8R1MBB1
GSWDT71	H1Q3T71	6Q96Q91	6Q1MBB1
8M7RP91	4VWDT71	4Y3PBB1	DY3MBB1
165PBB1	GQP3T71	GX3MBB1	GZ8RP91
8D5PBB1	FN3PBB1	9N7RP91	802MBB1
4VP3T71	7XP3T71	DV8RP91	8VP3T71
B34PBB1	JQP3T71	BC4PBB1	2XP3T71
GV1MBB1	5Q3PBB1	6RP3T71	3M7RP91
D24MBB1	B0Q3T71	6XP3T71	DF7RP91
JPP3T71	8Y8RP91	H81MBB1	5R96Q91
DN96Q91	764PBB1	695PBB1	1RP3T71
9P1MBB1	9L3MBB1	DTWDT71	62P3T71
3SB3T71			

Period date 5/1/2015 End date 5/31/2015 Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-100-562-000-14-33-03 TUITION TO OTH LEA IN NJ-SPEC 28669 11-000-100-566-000-14-33-03 TT	\$291,502.00	\$133,808.84 05/30/15	\$12,190.00 \$12,190.00	\$437,500.84	50%
11-000-100-563-000-00-33-03 TUITION SEC VOC ED ACAD&VOC ED 28669 11-000-100-566-000-14-33-03 TT	\$458,388.00	(\$1,300.00) 05/30/15	\$150.00 \$150.00	\$457,238.00	-0%
11-000-100-564-000-14-33-03 TUITION TO CNTY VOC SCH-SPECL 28669 11-000-100-566-000-14-33-03 TT	\$156,600.00	\$28,656.00 05/30/15	\$256.00 \$256.00	\$185,512.00	18%
11-000-100-565-000-14-33-03 TUITION TO CTY SPEC SERV/SPEC 28669 11-000-100-566-000-14-33-03 TT	\$1,032,366.00	\$162,594.00 05/30/15	\$39,947.00 \$39,947.00	\$1,234,907.00	20%
11-000-100-566-000-14-33-03 TUITION TO PRIV SCH HANDI-NJ 28669 11-000-100-562-000-14-33-03 TT	\$3,195,076.00	\$742,019.92 05/30/15	(\$52,543.00) (\$12,190.00)	\$3,884,552.92	22%
11-000-213-330-035-00-33-02 STUDENT VACCINATION/DRUG TEST 28590 11-000-222-600-256-20-10-03 TT	\$4,000.00	(\$3,168.66) 05/06/15	\$2,186.66 \$2,186.66	\$3,018.00	-25%
11-000-213-330-040-00-33-02 PHYSICALS/EXAMS 28692 11-000-218-890-276-00-12-03 TT	\$8,000.00	\$4,694.93 05/31/15	\$203.07 \$203.07	\$12,898.00	61%
11-000-213-610-103-00-33-04 DRINKING WATER DISTRICT 28586 11-000-213-610-406-00-33-02 TT	\$1,000.00	\$0.00 05/06/15	\$118.35 \$118.35	\$1,118.35	12%
11-000-213-610-403-00-33-02 AED DEF & AUDIOMETER SUPPLIES 28691 11-000-222-890-251-00-03-03 TT	\$500.00	\$0.00 05/31/15	\$230.00 \$230.00	\$730.00	46%
11-000-213-610-406-00-33-02 HEALTH SERVICES REPAIR EQUIP 28586 11-000-213-610-103-00-33-04 TT	\$250.00	(\$24.90) 05/06/15	(\$118.35) (\$118.35)	\$106.75	-57%
11-000-216-320-206-14-33-03 SPEECH/ORAL MOTOR THERAPY 28627 11-219-100-320-000-14-33-03 TT	\$144,000.00	\$47,195.00 05/31/15	(\$4,000.00) (\$4,000.00)	\$187,195.00	30%
11-000-216-320-813-14-33-03 OCCUPATIONAL/PHYSICAL THERAPY 28629 11-000-219-580-000-14-33-03 TT	\$310,000.00	\$116,252.47 05/30/15	(\$600.00) (\$600.00)	\$425,652.47	37%
11-000-216-610-000-14-33-03 SUPPLY/MISC/EXP SPEECH 28609 11-000-219-800-000-14-33-03 TT	\$5,500.00	(\$556.55) 05/21/15	(\$596.14) (\$596.14)	\$4,347.31	-21%
11-000-218-890-042-00-12-03 MISC EXP ORGAN DUES/COMPT HS 28579 11-401-100-610-294-00-12-03 TT	\$13,000.00	(\$3,182.00) 05/06/15	\$770.00 \$445.00	\$10,588.00	-19%
11-000-218-890-276-00-12-03 MISC EXP CORE TEAM-HS 28594 11-401-100-610-294-00-12-03 TT	\$1,000.00	\$0.00 05/11/15	\$325.00		
11-000-219-104-205-14-33-02 SAL OTHER PROF STAFF-LDS 28692 11-000-213-330-040-00-33-02 TT	\$523,250.00	\$29,881.00 05/31/15	(\$203.07) (\$203.07)	\$796.93	-20%
28693 11-000-240-103-001-00-01-02		\$29,881.00	(\$3,523.84) (\$200.00)	\$549,607.16	5%
28693 11-000-240-103-001-00-08-02			(\$200.00)		
28693 11-000-240-103-001-00-11-02			(\$200.00)		
28693 11-000-240-103-001-00-12-02			(\$200.00)		
28693 11-000-240-103-001-14-33-02			(\$200.00)		

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-219-104-205-14-33-02 SAL OTHER PROF STAFF-LDS	\$523,250.00	\$29,881.00	(\$3,523.84)	\$549,607.16	5%
28693 11-000-240-105-803-00-29-02 TT		05/31/15 (\$81.90)			
28693 11-000-240-105-903-00-29-02 TT		05/31/15 (\$1,841.94)			
11-000-219-320-000-14-33-52 SUB SERVICE CONTR PARAS	\$0.00	\$46,039.13	\$5,510.26	\$51,549.39	0%
28676 11-213-100-320-000-14-33-52 TT		05/31/15 \$5,510.26			
11-000-219-320-209-14-33-03 PROFESSIONAL EXAMS	\$20,000.00	(\$2,212.75)	(\$182.00)	\$17,605.25	-12%
28554 11-219-100-320-000-14-33-03 TT		05/04/15 (\$182.00)			
11-000-219-580-000-14-33-03 DISTRICT TRAVEL-SPECIAL ED	\$4,500.00	(\$66.40)	\$600.00	\$5,033.60	12%
28629 11-000-216-320-813-14-33-03 TT		05/30/15 \$600.00			
11-000-219-610-271-14-33-03 GENERAL SUPPLIES-TESTING	\$7,000.00	\$6,534.17	(\$886.20)	\$12,647.97	81%
28589 11-204-100-640-000-14-33-03 TT		05/06/15 (\$357.01)			
28610 11-000-219-800-000-14-33-03 TT		05/21/15 (\$529.19)			
11-000-219-800-000-14-33-03 GEN SUPPLIES-OTHER EXP	\$4,000.00	(\$324.38)	\$1,125.33	\$4,800.95	20%
28609 11-000-216-610-000-14-33-03 TT		05/21/15 \$596.14			
28610 11-000-219-610-271-14-33-03 TT		05/21/15 \$529.19			
11-000-221-610-158-00-21-03 SUPPLIES SUBJECT SUPVSRs	\$4,000.00	\$0.00	\$15.22	\$4,015.22	0%
28587 11-190-100-610-253-11-29-03 TT		05/06/15 \$15.22			
11-000-222-600-256-20-10-03 RESEARCH NETWORK TJ	\$5,000.00	\$78.02	(\$2,186.66)	\$2,891.36	-42%
28590 11-000-213-330-035-00-33-02 TT		05/06/15 (\$2,186.66)			
11-000-222-890-251-00-03-03 OTHER LIBRARY EXPENSES FORREST	\$400.00	(\$71.17)	(\$230.00)	\$98.83	-75%
28691 11-000-213-610-403-00-33-02 TT		05/31/15 (\$230.00)			
11-000-230-339-023-00-35-01 SOFTWARE & PROF SERVICES	\$23,500.00	\$2,400.00	\$14,938.32	\$40,838.32	74%
28588 11-000-230-530-095-00-33-01 TT		05/06/15 \$14,938.32			
11-000-230-530-095-00-33-01 TELEPHONE & INTERNET SERVICE	\$163,170.00	(\$1,242.93)	(\$17,476.32)	\$144,450.75	-11%
28671 11-000-230-530-095-00-33-01 TT		05/06/15 (\$14,938.32)			
28671 11-000-230-610-043-00-35-01 PAMPHLETS,BROCHURES/BOOKS/SUBS	\$2,000.00	\$4,120.18	\$2,538.00	\$8,658.18	333%
28671 11-000-230-530-095-00-33-01 TT		05/30/15 \$2,538.00			
11-000-240-103-001-00-01-02 SALARIES OF PRINCIPAL WP	\$162,280.00	\$0.00	\$200.00	\$162,480.00	0%
28693 11-000-219-104-205-14-33-02 TT		05/31/15 \$200.00			
11-000-240-103-001-00-08-02 SALARIES OF PRINCIPAL LYNCREST	\$162,280.00	\$0.00	\$200.00	\$162,480.00	0%
28693 11-000-219-104-205-14-33-02 TT		05/31/15 \$200.00			
11-000-240-103-001-00-11-02 SALARIES OF PRINC/ASST MEM	\$287,533.00	\$0.00	\$200.00	\$287,733.00	0%
28693 11-000-219-104-205-14-33-02 TT		05/31/15 \$200.00			
11-000-240-103-001-00-12-02 SALARIES OF PRINC/ASST HS	\$758,111.00	\$0.00	\$800.00	\$758,911.00	0%
28693 11-000-219-104-205-14-33-02 TT		05/31/15 \$800.00			
11-000-240-103-001-14-33-02 DIRECTOR - SPECIAL EDUCATION	\$169,009.00	\$0.00	\$200.00	\$169,209.00	0%
28693 11-000-219-104-205-14-33-02 TT		05/31/15 \$200.00			

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FUND 11 GENERAL CURRENT EXPENSE

11-000-240-105-803-00-29-02	28693	11-000-219-104-205-14-33-02	TT	\$0.00	\$273.00	\$81.90	\$354.90	0%
		SAL OF SECR SUBS ELEMENTARIES			05/31/15	\$81.90		
11-000-240-105-903-00-29-02	28693	11-000-219-104-205-14-33-02	TT	\$0.00	\$3,614.83	\$1,841.94	\$5,456.77	0%
		SAL PRINCIPAL SECY SUBS ELEM			05/31/15	\$1,841.94		
11-000-251-105-001-00-35-02	28585	11-000-251-330-003-00-35-02	TT	\$662,853.00	\$8,892.76	(\$7,557.50)	\$664,188.26	0%
		SAL BUSINESS OFFICE/HR SECYS			05/06/15	(\$7,557.50)		
11-000-251-330-003-00-35-02	28585	11-000-251-105-001-00-35-02	TT	\$0.00	\$0.00	\$11,000.50	\$11,000.50	0%
		BUSINESS OFFICE SECY SUBS			05/06/15	\$7,557.50		
					05/06/15	\$419.02		
					05/06/15	\$1,522.29		
					05/06/15	\$1,501.69		
11-000-251-330-070-00-35-01	28585	11-000-251-330-003-00-35-02	TT	\$1,800.00	\$4,631.52	(\$419.02)	\$6,012.50	234%
		PROPERTY/INVENTORY CONTROL			05/06/15	(\$419.02)		
11-000-251-330-805-00-33-02	28672	11-000-251-580-049-00-35-01	TT	\$15,800.00	\$0.00	(\$1,757.66)	\$14,042.34	-11%
		SUBSTITUTE CALLING SERUse11190			05/31/15	(\$716.75)		
					05/31/15	(\$375.00)		
					05/31/15	(\$665.91)		
11-000-251-580-049-00-35-01	28672	11-000-251-330-805-00-33-02	TT	\$1,000.00	\$3,865.77	\$716.75	\$5,582.52	458%
		TRVL ADMIN OUT-OF-DISTRICT			05/31/15	\$716.75		
11-000-251-890-601-00-33-01	28672	11-000-251-330-805-00-33-02	TT	\$69,500.00	(\$5,500.00)	\$375.00	\$64,375.00	-7%
		COURIER SERVICE			05/31/15	\$375.00		
11-000-252-110-001-16-35-02	28585	11-000-251-330-003-00-35-02	TT	\$145,745.00	\$22,513.96	(\$1,522.29)	\$166,736.67	14%
		SALARY BUS OFFICE ED TECH			05/06/15	(\$1,522.29)		
11-000-252-330-000-16-35-01	28585	11-000-251-330-003-00-35-02	TT	\$95,000.00	\$46,265.00	(\$1,501.69)	\$139,763.31	47%
		PURCHASED SERV TECHwas 252-320			05/06/15	(\$1,501.69)		
11-000-252-500-095-16-33-01	28684	11-000-251-330-003-00-35-02	TT	\$181,200.00	(\$9,007.61)	(\$40,698.70)	\$131,493.69	-27%
		TLS INTRANET SERVICE (VERIZON)			05/31/15	(\$40,698.70)		
11-000-252-610-166-16-33-03	28672	11-000-251-330-805-00-33-02	TT	\$5,200.00	\$0.00	\$665.91	\$5,865.91	13%
		SOFTWARE DISTRICT SERVICES			05/31/15	\$665.91		
11-000-261-420-131-00-33-04	28583	11-000-261-610-120-00-33-04	BGSEC >2015-05-06	\$0.00	\$1,187.00	(\$1,187.00)	\$0.00	0%
		INTERIOR WALLS/PARTITIONS DIST			05/06/15	(\$1,187.00)		
11-000-261-420-139-00-33-04	28608	11-000-261-610-120-00-33-04	BGSEC >2015-05-12	\$20,000.00	(\$3,700.00)	(\$1,829.77)	\$14,470.23	-28%
		ROOF REPAIRS DISTRICT			05/12/15	(\$855.00)		
					05/12/15	(\$974.77)		
11-000-261-420-140-00-33-04	28611	11-000-261-610-120-00-33-04	BGSEC >2015-05-21	\$64,700.00	(\$22,563.45)	\$100.00	\$42,236.55	-35%
		SERVICE CONTRACTS DIST-REQUIRE			05/21/15	\$100.00		
11-000-261-420-146-00-33-04	28611	11-000-261-610-135-00-33-04	BGSEC >2015-05-22	\$10,000.00	\$29,850.00	\$351.26	\$40,201.26	302%
		GLASS/DOORS DISTRICT			05/22/15	\$200.00		
					05/22/15	\$151.26		

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Expenditure

FUND 11 GENERAL CURRENT EXPENSE

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-261-420-150-00-33-04 <u>28548</u> GENERATOR REPAIR 11-000-261-610-138-00-33-04 BGSEC >2015-05-01	\$3,700.00	(\$1,300.00) 05/01/15	(\$400.00) (\$400.00)	\$2,000.00	-46%
11-000-261-420-179-00-33-04 <u>28582</u> HVAC SERVICE 11-000-262-420-084-00-33-04 BGSEC >2015-05-05	\$30,000.00	(\$20,653.44) 05/05/15	(\$328.35) (\$328.35)	\$9,018.21	-70%
11-000-261-610-120-00-33-04 <u>28583</u> DOORS/WINDOWS DISTRICT 11-000-261-420-131-00-33-04 BGSEC >2015-05-06	\$3,500.00	\$3,779.05 05/06/15	\$2,042.00 \$1,187.00	\$9,321.05	166%
11-000-261-420-139-00-33-04 <u>28583</u> BGSEC >2015-05-06			\$855.00		
11-000-261-610-121-00-33-04 <u>28708</u> ELECTRICAL/LIGHTING DISTRICT 11-000-291-270-516-00-35-01 TT	\$30,000.00	\$74,889.04 05/31/15	\$1,458.73 \$1,458.73	\$106,347.77	254%
11-000-261-610-134-00-33-04 <u>28708</u> MAINTENANCE SUPPLIES BUILDING 11-000-291-270-516-00-35-01 TT	\$108,500.00	(\$45,752.63) 05/31/15	\$4,209.60 \$4,209.60	\$66,956.97	-38%
11-000-261-610-135-00-33-04 <u>28612</u> MECHANICAL VENTILATION 11-000-261-420-146-00-33-04 BGSEC >2015-05-22	\$5,000.00	(\$3,343.05) 05/22/15	(\$430.87) (\$200.00)	\$1,226.08	-75%
11-000-261-610-138-00-33-04 <u>28617</u> PLUMBING SUPPLIES DISTRICT 11-000-263-610-110-00-33-04 BGSEC >2015-05-27	\$6,000.00		(\$230.87)		
11-000-261-610-138-00-33-04 <u>28548</u> SAL SECRETARY BLDGS & GRNDS 11-000-261-420-150-00-33-04 BGSEC >2015-05-01	\$58,761.00	\$38,700.00 05/01/15	\$1,374.77 \$400.00	\$46,074.77	668%
11-000-262-105-001-00-19-02 <u>28596</u> SAL CUSTODIAN FORREST 11-000-261-420-139-00-33-04 BGSEC >2015-05-12	\$125,790.00	(\$2,509.00) 05/12/15	\$4,361.61 \$4,361.61	\$60,613.61	3%
11-000-262-110-601-00-08-02 <u>28696</u> SAL CUSTODIAN LYNCREST 11-000-262-110-601-00-08-02 TT	\$116,458.00	\$51,634.82 05/31/15	\$519.12 \$519.12	\$177,943.94	41%
11-000-262-110-601-00-08-02 <u>28696</u> SAL OT ELEMENTARIES 11-000-262-105-001-00-19-02 TT	\$25,000.00	(\$6,870.28) 05/31/15	(\$4,880.73) (\$4,361.61)	\$104,706.99	-10%
11-000-262-110-604-00-29-02 <u>28597</u> SAL OT SPORTS - HS 11-000-262-110-604-00-29-02 TT	\$31,000.00	\$6,581.15 05/16/15	(\$2,508.55) (\$200.00)	\$29,072.60	16%
11-000-262-110-604-00-29-02 <u>28622</u> SAL OT CO-CURRICULAR - HS 11-000-262-110-604-00-29-02 TT	\$2,500.00	(\$2,000.00) 05/30/15	\$2,000.00 (\$2,000.00)	\$14,000.00	-55%
11-000-262-420-084-00-33-04 <u>28622</u> GREASE TRAP CLEANING 11-000-262-110-604-00-29-02 TT	\$10,200.00	\$0.00 05/30/15	(\$8.55)	\$11,453.35	12%
11-000-261-420-179-00-33-04 <u>28582</u> BGSEC >2015-05-05		\$0.00	\$1,253.35 \$328.35		
11-000-291-270-516-00-35-01 <u>28708</u> CLOCK SERVICE DISTRICT 11-000-261-420-131-00-33-04 BGSEC >2015-05-06	\$1,000.00	\$0.00 05/31/15	\$925.00	\$241.50	-76%
11-000-262-420-148-00-33-04 <u>28605</u> BGSEC >2015-05-20			(\$758.50)		

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FUND 11 GENERAL CURRENT EXPENSE										
11-000-262-520-511-00-35-01	28678	11-000-262-520-513-00-35-01	TT			\$284,572.00	\$2,177.00	\$22,825.00	\$309,574.00	9%
	28678	11-000-262-520-523-00-35-01	TT				05/31/15	\$575.00		
	28678	11-000-262-520-524-00-35-01	TT				05/31/15	\$3,303.00		
	28708	11-000-291-270-516-00-35-01	TT				05/31/15	\$18,432.00		
11-000-262-520-513-00-35-01	28678	SELF INSURED MUSICAL INSTRUMTS	TT			\$575.00	\$0.00	(\$575.00)	\$0.00	-100%
		11-000-262-520-511-00-35-01	TT				05/31/15	(\$575.00)		
11-000-262-520-523-00-35-01	28678	EXCESS LIABILITY	TT			\$27,198.00	(\$2,177.00)	(\$3,303.00)	\$21,718.00	-20%
		11-000-262-520-511-00-35-01	TT				05/31/15	(\$3,303.00)		
11-000-262-520-524-00-35-01	28678	FIDELITY BOND PREM	TT			\$1,725.00	\$0.00	(\$515.00)	\$1,210.00	-30%
		11-000-262-520-511-00-35-01	TT				05/31/15	(\$515.00)		
11-000-262-590-315-00-33-04	28603	EXP OPERATION OF VEHICLES	TT			\$27,000.00	\$4,370.50	\$400.00	\$31,770.50	18%
		11-000-262-610-143-00-33-04	TT				05/18/15	\$400.00		
11-000-262-610-097-00-33-04	28708	SOAPS & CLEANERS DISTRICT	TT			\$36,000.00	\$17.46	\$14,906.47	\$50,923.93	41%
		11-000-291-270-516-00-35-01	TT				05/31/15	\$14,906.47		
11-000-262-610-098-00-33-04	28607	WAX STRIPPER DISTRICT	TT			\$53,000.00	(\$25,893.63)	\$10,012.94	\$37,119.31	-30%
	28708	11-000-262-610-099-00-33-04	TT				05/20/15	\$6,003.66		
		11-000-291-270-516-00-35-01	TT				05/31/15	\$4,009.28		
11-000-262-610-099-00-33-04	28607	PAPER TOWELS/TISSUES DISTRICT	TT			\$42,000.00	\$14,995.07	(\$11,868.62)	\$45,126.45	7%
	28606	11-000-262-610-098-00-33-04	TT				05/20/15	(\$6,003.66)		
		11-000-262-610-100-00-33-04	TT				05/20/15	(\$5,864.96)		
11-000-262-610-100-00-33-04	28606	BRUSHES/MOPS/PLASTIC BAGS DIST	TT			\$37,800.00	\$1,518.93	\$5,864.96	\$45,183.89	20%
		11-000-262-610-099-00-33-04	TT				05/20/15	\$5,864.96		
11-000-262-610-137-00-33-04	28613	PAINT SUPPLIES DISTRICT	TT			\$10,500.00	(\$4,044.00)	(\$46.25)	\$6,409.75	-39%
		11-000-263-610-111-00-33-04	TT				05/22/15	(\$46.25)		
11-000-262-610-143-00-33-04	28603	TOOLS DISTRICT	TT			\$2,000.00	(\$700.00)	(\$500.00)	\$800.00	-60%
	28608	11-000-262-590-315-00-33-04	TT				05/18/15	(\$400.00)		
		11-000-261-420-140-00-33-04	TT				05/21/15	(\$100.00)		
11-000-262-610-154-00-33-04	28611	KEYS AND LOCK DISTRICT	TT			\$5,000.00	\$3,905.00	(\$151.26)	\$8,753.74	75%
		11-000-261-420-146-00-33-04	TT				05/22/15	(\$151.26)		
11-000-262-621-089-00-06-01	28690	GAS HEAT RADBURN	TT			\$26,422.00	(\$3,701.72)	\$380.79	\$23,101.07	-13%
		11-000-262-622-093-00-06-01	TT				05/31/15	\$380.79		
11-000-262-621-089-00-10-01	28689	GAS HEAT TJ	TT			\$40,426.00	\$1,344.44	\$433.90	\$42,204.34	4%
		11-000-262-622-093-00-10-01	TT				05/21/15	\$433.90		
11-000-262-621-089-00-19-01	28688	GAS HEAT BERGEN AVE	TT			\$5,923.00	\$0.00	\$232.38	\$6,155.38	4%
		11-000-262-622-093-00-19-01	TT				05/21/15	\$232.38		
11-000-262-622-093-00-06-01	28690	ELECTRIC RADBURN	TT			\$38,525.00	\$3,475.00	(\$380.79)	\$41,619.21	8%
		11-000-262-621-089-00-06-01	TT				05/31/15	(\$380.79)		

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FUND 11 GENERAL CURRENT EXPENSE

11-000-262-622-093-00-10-01	28689	11-000-262-621-089-00-10-01	TT	\$110,403.00	(\$5,192.49)	05/21/15	(\$433.90)	\$104,776.61	-5%
11-000-262-622-093-00-19-01	28688	ELECTRIC BERGEN AVE	TT	\$14,120.00	\$2,000.00	05/21/15	(\$232.38)	\$15,887.62	13%
11-000-263-610-110-00-33-04	28617	SIGNS DISTRICT	TT	\$1,500.00	(\$737.00)	05/27/15	\$230.87	\$993.87	-34%
11-000-263-610-111-00-33-04	28613	TOP SOIL/MULCH DISTRICT	TT	\$250.00	\$600.00	05/22/15	\$46.25	\$896.25	259%
11-000-263-610-112-00-33-04	28618	FLAGS & OTHER SUPPLIES	TT	\$500.00	\$0.00	05/28/15	(\$128.24)	\$371.76	-26%
11-000-263-610-127-00-33-04	28605	GROUND/SITE DISTRICT	TT	\$0.00	\$24,675.12	05/20/15	\$886.74	\$25,561.86	0%
11-000-266-110-604-00-33-04	28622	SAL GREETER OT & SUBS	TT	\$0.00	\$1,000.00	05/30/15	\$8.55	\$1,008.55	0%
11-000-270-160-004-00-19-02	28624	SAL PUPIL TRANSP-REG OT	TT	\$8,000.00	(\$10.48)	05/30/15	\$18.39	\$8,007.91	0%
11-000-270-162-245-00-35-01	28624	SAL ATHLETIC TRIPS	TT	\$85,000.00	\$19,657.96	05/30/15	(\$1,132.75)	\$103,525.21	22%
11-000-270-162-299-00-35-01	28624	SAL CO-CURR/FIELD TRIPS	TT	\$15,770.00	(\$9,236.66)	05/30/15	\$1,114.36	\$7,647.70	-52%
11-000-270-420-314-00-19-04	28616	CLEAN,REPAIR & MAINT SERV	TT	\$86,420.00	(\$21,927.96)	05/27/15	\$4,500.00	\$68,992.04	-20%
11-000-270-512-245-00-35-01	28600	ATHLETIC TRANSP CHARTERS	TT	\$45,000.00	(\$17,263.16)	05/18/15	(\$2,157.70)	\$16,579.14	-63%
11-000-270-600-311-00-19-04	28601	FLEET INSPECTION	TT	\$2,000.00	\$0.00	05/18/15	(\$250.00)	\$1,750.00	-13%
11-000-270-610-158-00-19-03	28600	GENERAL SUPPLIES - TRANSPORT	TT	\$2,000.00	\$84.23	05/18/15	\$2,157.70	\$4,991.93	150%
11-000-270-615-312-00-19-04	28602	TIRE/TUBE REPLACEMENT	TT	\$10,000.00	(\$4,000.00)	05/18/15	(\$500.00)	\$5,500.00	-45%
11-000-270-615-313-00-19-04	28602	REPAIR PARTS/SUPPL was 270-600	TT	\$35,000.00	\$0.00	05/27/15	\$4,500.00	\$39,500.00	13%

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FUND 11 GENERAL CURRENT EXPENSE

11-000-291-249-000-00-35-01	28687	DCRP RETIREMENT CONTRIBUTION	11-000-291-270-516-00-35-01	TT	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
					\$55,000.00	\$19,215.00	\$10,000.00	\$84,215.00	53%
11-000-291-270-516-00-35-01	28687	HEALTH COVERAGE	11-000-291-270-516-00-35-01	TT	\$8,744,252.00	\$66,727.06	(\$124,915.15)	\$8,686,063.91	-1%
	28708		11-000-261-610-121-00-33-04	TT		05/31/15	(\$1,458.73)		
	28708		11-000-261-610-134-00-33-04	TT		05/31/15	(\$4,209.60)		
	28708		11-000-262-420-084-00-33-04	TT		05/31/15	(\$925.00)		
	28708		11-000-262-520-511-00-35-01	TT		05/31/15	(\$18,432.00)		
	28708		11-000-262-610-097-00-33-04	TT		05/31/15	(\$14,906.47)		
	28708		11-000-262-610-098-00-33-04	TT		05/31/15	(\$4,009.28)		
	28687		11-000-291-249-000-00-35-01	TT		05/31/15	(\$10,000.00)		
	28687		11-000-291-270-809-00-35-01	TT		05/31/15	(\$23.57)		
	28687		11-000-291-299-525-00-35-01	TT		05/31/15	(\$70,950.50)		
11-000-291-270-809-00-35-01	28687	DENTAL - CUSTODIANS	11-000-291-270-516-00-35-01	TT	\$80,401.00	\$23,578.77	\$23.57	\$104,003.34	29%
						05/31/15	\$23.57		
11-000-291-299-525-00-35-01	28687	REMUNERATION was 000-291-290	11-000-291-270-516-00-35-01	TT	\$0.00	\$127,622.50	\$70,950.50	\$198,573.00	0%
						05/31/15	\$70,950.50		
11-120-100-101-001-00-03-02	28694	SALARIES OF TEACHERS FORREST	11-120-100-101-001-00-06-02	TT	\$1,107,955.00	\$0.00	(\$36,339.32)	\$1,071,615.68	-3%
	28694		11-130-100-101-025-00-30-02	TT		05/31/15	(\$35,444.02)		
						05/31/15	(\$895.30)		
11-120-100-101-001-00-06-02	28694	SALARIES OF TEACHERS RADBURN	11-120-100-101-001-00-03-02	TT	\$1,181,690.00	\$8,593.98	\$35,444.02	\$1,225,728.00	4%
						05/31/15	\$35,444.02		
11-130-100-101-025-00-30-02	28694	SALARIES/TEACHERS CLASS COV-MS	11-120-100-101-001-00-03-02	TT	\$10,000.00	\$317.90	\$895.30	\$11,213.20	12%
						05/31/15	\$895.30		
11-190-100-320-000-00-12-52	28675	SUB SERVICE HIGH SCHOOL	11-190-100-320-000-00-30-52	TT	\$0.00	\$369,005.11	(\$23,943.58)	\$345,061.53	0%
						05/31/15	(\$23,943.58)		
11-190-100-320-000-00-29-52	28677	SUB SERVICE ELEMENTARIES	11-204-100-320-000-14-33-52	TT	\$0.00	\$256,969.45	\$5,400.57	\$262,370.02	0%
	28677		11-209-100-320-000-14-33-52	TT		05/31/15	\$44.31		
	28677		11-213-100-320-000-14-33-52	TT		05/31/15	\$4,385.13		
	28674		11-215-100-320-000-14-33-52	TT		05/31/15	\$859.32		
						05/31/15	\$111.81		
11-190-100-320-000-00-30-52	28675	SUB SERVICE MIDDLE SCHOOLS	11-190-100-320-000-00-12-52	TT	\$0.00	\$159,316.00	\$29,438.18	\$188,754.18	0%
	28675		11-204-100-320-000-14-33-52	TT		05/31/15	\$23,943.58		
						05/31/15	\$5,494.60		
11-190-100-610-050-00-07-03	28604	SUPPLIES MILNES	11-190-100-610-050-00-10-03	TT	\$25,850.00	\$0.00	\$226.96	\$26,076.96	1%
						05/19/15	\$226.96		
11-190-100-610-050-00-10-03	28591	SUPPLIES TJ	11-190-100-610-925-16-33-03	TT	\$34,508.00	(\$3,192.18)	(\$1,426.96)	\$29,888.86	-13%
	28604		11-190-100-610-050-00-07-03	TT		05/06/15	(\$1,200.00)		
						05/19/15	(\$226.96)		
11-190-100-610-050-00-11-03	28591	SUPPLIES MEMORIAL	11-190-100-610-925-16-33-03	TT	\$27,148.00	\$610.63	(\$1,000.00)	\$26,758.63	-1%
						05/06/15	(\$1,000.00)		

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11-190-100-610-050-00-12-03	28595	11-401-100-610-294-00-12-03	TT	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
SUPPLIES HS				\$74,170.00	(\$2,026.25) 05/12/15	\$189.00	\$72,332.75	-2%
11-190-100-610-166-05-33-03	28685	SOFTWARE ENGLISH	TT	\$13,500.00	\$14,653.70 05/31/15	(\$784.48) (\$784.48)	\$27,369.22	103%
11-190-100-610-253-05-33-03	28683	WORKBOOKS ENGLISH	TT	\$8,000.00	\$17,107.79 05/31/15	(\$1.54) (\$1.54)	\$25,106.25	214%
11-190-100-610-253-11-29-03	28587	WORKBOOKS MATH-ELEMENTARIES	TT	\$53,000.00	\$58,418.08 05/06/15	(\$15.22) (\$15.22)	\$111,402.86	110%
11-190-100-610-925-16-33-03	28591	INSTRUCTL PRNTRS/TONER/CARTRDG	TT	\$156,000.00	(\$94,414.26) 05/06/15	\$4,155.52	\$65,741.26	-58%
	28591	11-190-100-610-050-00-10-03	TT			\$1,200.00		
	28591	11-190-100-610-050-00-11-03	TT			\$1,000.00		
	28591	11-190-100-890-271-00-33-03	TT			\$1,171.04		
	28685	11-190-100-610-166-05-33-03	TT			\$784.48		
11-190-100-640-000-15-33-03	28683	TEXTBOOKS SOCIAL STUDIES	TT	\$6,700.00	\$3,980.32 05/31/15	\$1.54	\$10,681.86	59%
11-190-100-890-164-16-33-01	28684	INSTRUCTIONAL TECH PLANS	TT	\$0.00	\$129,198.41 05/31/15	\$40,698.70	\$169,897.11	0%
11-190-100-890-271-00-33-03	28591	DISTRICT TESTING	TT	\$74,000.00	(\$15,331.08) 05/06/15	(\$1,171.04) (\$1,171.04)	\$57,497.88	-22%
11-201-100-320-000-14-33-52	28674	SUB SERVICE CONTR CI	TT	\$0.00	\$10,517.55 05/31/15	\$23.51	\$10,541.06	0%
11-202-100-320-000-14-33-52	28674	SUB SERVICE CONTR MCI	TT	\$0.00	\$12,385.39 05/31/15	\$3,168.83	\$15,554.22	0%
11-204-100-320-000-14-33-52	28677	SUB SERVICE CONTR LD	TT	\$0.00	\$90,928.70 05/31/15	(\$5,538.91) (\$44.31)	\$85,389.79	0%
	28675	11-190-100-320-000-00-29-52	TT			(\$5,494.60)		
11-204-100-610-256-14-33-03	28589	LD PERIODICALS	TT	\$100.00	(\$10.80) 05/06/15	(\$34.60) (\$34.60)	\$54.60	-45%
11-204-100-640-000-14-33-03	28589	LD TEXTBOOKS	TT	\$20,000.00	(\$6,536.06) 05/06/15	\$528.34	\$13,992.28	-30%
	28589	11-000-219-610-271-14-33-03	TT			\$357.01		
	28589	11-204-100-610-256-14-33-03	TT			\$34.60		
	28589	11-209-100-640-000-14-33-03	TT			\$120.21		
	28589	11-214-100-610-000-14-33-03	TT			\$16.52		
11-209-100-320-000-14-33-52	28677	SUB SERVICE CONTR FLEX	TT	\$0.00	\$17,324.68 05/31/15	(\$4,385.13) (\$4,385.13)	\$12,939.55	0%
11-209-100-640-000-14-33-03	28589	FLEX TEXTBOOKS	TT	\$6,000.00	(\$2,458.41) 05/06/15	(\$120.21) (\$120.21)	\$3,421.38	-43%
11-213-100-101-001-14-33-02	28695	SALARY TEACHERS RESOURCE CENTR	TT	\$2,574,845.00	\$35,174.51 05/31/15	(\$32,468.05) (\$1,551.80)	\$2,577,551.46	0%

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11-213-100-101-001-14-33-02	28695	11-402-100-100-226-00-12-02	TT	SALARY TEACHERS RESOURCE CENTR	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
					\$2,574,845.00	\$35,174.51 05/31/15	(\$32,468.05) (\$30,916.25)	\$2,577,551.46	0%
11-213-100-320-000-14-33-52	28676 28677	11-000-219-320-000-14-33-52 11-190-100-320-000-00-29-52	TT TT	SUB SERVICE CONTR RESOURCE RM	\$0.00	\$53,384.04 05/31/15 05/31/15	(\$6,369.58) (\$5,510.26) (\$859.32)	\$47,014.46	0%
11-214-100-320-000-14-33-52	28674	11-215-100-320-000-14-33-52	TT	SUB SERVICE CONTR AUTISTIC	\$0.00	\$14,336.31 05/31/15	\$6,728.45 \$6,728.45	\$21,064.76	0%
11-214-100-610-000-14-33-03	28589	11-204-100-640-000-14-33-03	TT	AUTISTIC TEACHING SUPPLIES	\$14,000.00	(\$1,726.16) 05/06/15	(\$16.52) (\$16.52)	\$12,257.32	-12%
11-215-100-320-000-14-33-52	28674	11-190-100-320-000-00-29-52	TT	SUB SERVICE CONTR PSH	\$0.00	\$69,793.64 05/31/15	(\$10,032.60) (\$111.81)	\$59,761.04	0%
	28674	11-201-100-320-000-14-33-52	TT			(\$23.51)			
	28674	11-202-100-320-000-14-33-52	TT			(\$3,168.83)			
	28674	11-214-100-320-000-14-33-52	TT			(\$6,728.45)			
11-219-100-320-000-14-33-03	28554 28627	11-000-219-320-209-14-33-03 11-000-216-320-206-14-33-03	TT TT	HOME INSTR CONTRACTED-SP ED	\$0.00	\$12,495.94 05/04/15 05/31/15	\$4,182.00 \$182.00 \$4,000.00	\$16,677.94	0%
11-240-100-101-001-24-33-03	28695	11-213-100-101-001-14-33-02	TT	SALARIES TEACHERS ESL	\$700,925.00	(\$1,200.66) 05/31/15	\$1,551.80 \$1,551.80	\$701,276.14	0%
11-401-100-610-294-00-12-03	28579 28594 28595	11-000-218-890-042-00-12-03 11-000-218-890-042-00-12-03 11-190-100-610-050-00-12-03	TT TT TT	NON ATHLETIC AWARDS HS	\$2,000.00	\$0.00 05/06/15 05/11/15 05/12/15	(\$959.00) (\$445.00) (\$325.00) (\$189.00)	\$1,041.00	-48%
11-402-100-100-226-00-12-02	28695	11-213-100-101-001-14-33-02	TT	GAA COACHES	\$157,118.00	\$9,941.00 05/31/15	\$30,916.25 \$30,916.25	\$197,975.25	26%
11-402-100-390-247-41-12-03	28614	11-402-100-890-241-41-12-03	ADSEC >2015-05-27	OFFICIALS	\$57,000.00	\$0.00 05/27/15	\$1,491.00 \$1,491.00	\$58,491.00	3%
11-402-100-580-049-00-33-03	28619	11-402-100-890-241-41-12-03	ADSEC >2015-05-28	TRAVEL ATHLETICS OUT OF DIST	\$3,000.00	\$0.00 05/28/15	\$145.43 \$145.43	\$3,145.43	5%
11-402-100-890-050-00-12-03	28592	11-402-100-890-241-41-12-03	ADSEC >2015-05-07	MISC EXPENDITURES ATHLETICS	\$3,300.00	(\$150.00) 05/07/15	\$800.00 \$800.00	\$3,950.00	20%
11-402-100-890-241-41-12-03	28592	11-402-100-890-050-00-12-03	ADSEC >2015-05-07	CLEANING/RECONDITIONING	\$22,000.00	(\$2,590.78) 05/07/15	(\$2,291.00) (\$800.00)	\$17,118.22	-22%
	28614	11-402-100-390-247-41-12-03	ADSEC >2015-05-27			(\$1,491.00)			
	28619	11-402-100-580-049-00-33-03	ADSEC >2015-05-28			(\$145.43)			
	28673	11-402-100-890-249-41-12-03	TT			\$145.43			
11-402-100-890-249-41-12-03	28673	11-402-100-890-241-41-12-03	TT	MEMBERSHIP/ENTRY FEES	\$40,000.00	\$0.00 05/31/15	(\$145.43) (\$145.43)	\$39,854.57	-0%
Total for Just Accounts Listed					\$26,054,513.00	\$2,903,498.79	\$0.00	\$28,958,011.79	11%

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13-602-100-320-000-00-33-05	ADULT ED-PURCH PROF ED SERVICE	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<u>28549</u>	13-602-100-610-000-00-33-05 TT	\$125,975.00	(\$23,501.78)	(\$2,367.11)	\$100,106.11	-21%
<u>28593</u>	13-602-100-800-908-83-33-05 TT		05/04/15 (\$79.54)	(\$2,287.57)		
13-602-100-600-057-39-33-05	COPY CENTER COPY PAPER	\$61,914.00	(\$8,661.28)	\$3,053.96	\$56,306.68	-9%
<u>28558</u>	13-602-200-300-000-39-33-05 TT		05/04/15 \$149.29	\$2,313.67		
<u>28558</u>	13-602-200-420-167-39-33-05 TT		05/04/15 \$591.00			
<u>28558</u>	13-602-200-440-178-39-33-05 TT					
13-602-100-610-000-00-33-05	GENERAL SUPPLIES	\$2,112.00	\$293.80	\$93.41	\$2,499.21	18%
<u>28549</u>	13-602-100-320-000-00-33-05 TT		05/04/15 \$79.54	\$13.87		
<u>28559</u>	13-602-200-300-000-39-33-05 TT		05/04/15			
13-602-100-610-000-98-33-05	KECO SUPPLIES	\$2,451.00	\$4,000.00	(\$688.62)	\$5,762.38	135%
<u>28697</u>	13-602-290-102-001-39-33-05 TT		05/31/15	(\$688.62)		
13-602-100-800-050-83-33-05	AFTER CARE MISC EXPENDITURES	\$3,842.00	\$2,076.20	(\$1,819.35)	\$4,098.85	7%
<u>28679</u>	13-602-100-800-908-83-33-05 TT		05/31/15 (\$1,819.35)	\$4,441.67		
13-602-100-800-908-83-33-05	AFTER CARE SNACKS	\$49,641.00	(\$1,668.41)	\$4,441.67	\$52,414.26	6%
<u>28593</u>	13-602-100-320-000-00-33-05 TT		05/07/15 \$2,287.57	\$1,819.35		
<u>28679</u>	13-602-100-800-050-83-33-05 TT		05/31/15 \$334.75			
<u>28679</u>	13-602-200-420-167-39-33-05 TT					
13-602-200-300-000-18-33-05	REGISTRATION PROF SERVICES	\$7,250.00	\$2,750.00	\$175.00	\$10,175.00	40%
<u>28598</u>	13-602-200-300-000-39-33-05 TT		05/18/15 \$175.00			
13-602-200-300-000-39-33-05	COPY CENTER OUTSIDE PRINTER	\$13,233.00	\$2,655.80	(\$338.16)	\$15,550.64	18%
<u>28558</u>	13-602-100-600-057-39-33-05 TT		05/04/15 (\$149.29)	\$13.87		
<u>28559</u>	13-602-100-610-000-00-33-05 TT		05/04/15 (\$13.87)	(\$175.00)		
<u>28598</u>	13-602-200-300-000-18-33-05 TT		05/18/15			
13-602-200-420-167-39-33-05	COPY CENTER MAINTENANCE	\$127,255.00	\$35,055.34	(\$14,167.87)	\$148,142.47	16%
<u>28558</u>	13-602-100-600-057-39-33-05 TT		05/04/15 (\$2,313.67)	\$10,664.51		
<u>28599</u>	13-602-221-102-202-00-33-05 TT		05/18/15 (\$10,664.51)			
<u>28679</u>	13-602-100-800-908-83-33-05 TT		05/31/15 (\$334.75)	(\$137.86)		
<u>28680</u>	13-602-290-800-507-39-33-05 TT		05/31/15 (\$193.07)	(\$410.35)		
<u>28680</u>	13-602-290-800-508-39-33-05 TT		05/31/15 (\$16.04)	(\$54.01)		
<u>28680</u>	13-602-290-800-508-98-33-05 TT		05/31/15 (\$43.61)			
<u>28680</u>	13-602-290-800-509-39-33-05 TT					
<u>28680</u>	13-602-290-800-509-98-33-05 TT					
<u>28680</u>	13-602-290-800-514-98-33-05 TT					
13-602-200-440-178-39-33-05	COPY CENTER OVERAGES	\$5,591.00	(\$5,000.00)	(\$591.00)	\$0.00	-100%
<u>28558</u>	13-602-100-600-057-39-33-05 TT		05/04/15 (\$591.00)			
13-602-221-102-202-00-33-05	SALARIES ADULT ED DIR/SUPERVIS	\$99,700.00	\$2,445.00	\$10,644.55	\$112,789.55	13%
<u>28599</u>	13-602-200-420-167-39-33-05 TT		05/18/15 \$10,664.51	(\$19.96)		
<u>28682</u>	13-602-290-800-514-39-33-05 TT		05/31/15			
13-602-290-102-001-39-33-05	SAL COPY CNTR CLERICAL SUPPORT	\$15,974.00	\$6,066.00	\$688.62	\$22,728.62	42%
<u>28697</u>	13-602-100-610-000-98-33-05 TT		05/31/15 \$688.62			

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FUND 13 SPECIAL SCHOOLS

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
13-602-290-800-507-39-33-05 COPY CENTER PENSION 28680 13-602-200-420-167-39-33-05 TT	\$857.00	\$208.00 05/31/15	\$137.86 \$137.86	\$1,202.86	40%
13-602-290-800-507-98-33-05 KECO PENSIONS 28681 13-602-290-800-509-39-33-05 TT	\$2,796.00	\$0.00 05/31/15	(\$7.66) (\$7.66)	\$2,788.34	-0%
13-602-290-800-508-39-33-05 COPY CENTER FICA 28680 13-602-200-420-167-39-33-05 TT	\$1,193.00	\$287.00 05/31/15	\$193.07 \$193.07	\$1,673.07	40%
13-602-290-800-508-98-33-05 KECO SOCIAL SECURITY 28680 13-602-200-420-167-39-33-05 TT	\$3,889.00	\$0.00 05/31/15	\$410.35 \$410.35	\$4,299.35	11%
13-602-290-800-509-39-33-05 COPY CENTER SUI 28680 13-602-200-420-167-39-33-05 TT 28681 13-602-290-800-507-98-33-05 TT	\$155.00	\$40.00 05/31/15	\$23.70 \$16.04 \$7.66	\$218.70	41%
13-602-290-800-509-98-33-05 KECO UNEMPLOYMENT 28680 13-602-200-420-167-39-33-05 TT	\$508.00	\$0.00 05/31/15	\$54.01 \$54.01	\$562.01	11%
13-602-290-800-514-39-33-05 COPY CENTER WORKERS COMP 28682 13-602-221-102-202-00-33-05 TT	\$124.00	\$31.00 05/31/15	\$19.96 \$19.96	\$174.96	41%
13-602-290-800-514-98-33-05 KECO WORKERS COMP 28680 13-602-200-420-167-39-33-05 TT	\$406.00	\$0.00 05/31/15	\$43.61 \$43.61	\$449.61	11%
Total for Just Accounts Listed	\$524,866.00	\$17,076.67	\$0.00	\$541,942.67	3%