Fair Lawn Board of Education **Regular Monthly Meeting**
37-01 Fair Lawn Avenue **November 18, 2021**
Fair Lawn, NJ 07410

NOTE: Be advised that the Board may recess into executive session at any time during the meeting.

1. The Regular Monthly Meeting of **November 18, 2021** was called to order at 6:35p.m. at Memorial Middle School, Media Center, 12-00 1st Street, Fair Lawn, NJ. There were no members of the public in attendance.

2. **Roll Call**

BOARD MEMBERS	Mr. Barbarulo	Mrs. Fayvelevich	Mr. Itkin	Mrs. Mahan	Ms. Quackenbush	Mr. Rosenberg	Mr. Santana	Mr. Spindel	Mr. Banta
PRESENT	Arrived at 6:48p.m.	Arrived at 6:48p.m.	X	X	X	Arrived at 6:36 p.m.	X	X	Arrived at 6:44 p.m.
ABSENT									

OTHERS PRESENT	Mr. Norcia *Superintendent*	Dr. Lacatena *Asst. Super. Education*	Mrs. DeFranco *Asst. Super. Student Services*	Mrs. Tighe Director, HR	Mr. Serapiglia *BA/Bd. Sec'y*	Ms. Ratcliffe-Lee *Asst. BA*	Mr. Caccese *Board Att'y*
PRESENT	X	X	X	X	X	X	X
ABSENT							

Items Discussed During Closed Session

-HIB Reports
-Personnel
-Contracts
-Legal Matters

Motion to Recess into Closed Session

Motion by Mrs. Mahan **Seconded by** Mrs. Quackenbush that the Board recess into Closed Session at 6:37 p.m.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			
Mr. Banta	X			

Fair Lawn Board of Education **Regular Monthly Meeting**
37-01 Fair Lawn Avenue **November 18, 2021**
Fair Lawn, NJ 07410

NOTE: Be advised that the Board may recess into executive session at any time during the meeting.

1. The Regular Monthly Meeting of **November 18, 2021** was reconvened and called to order at 7:30 p.m. at Memorial Middle School, Media Center, 12-00 1st Street, Fair Lawn, NJ. There were 14 members of the public in attendance.

2. **Roll Call**

BOARD MEMBERS	Mr. Barbarulo	Mrs. Fayvelevich	Mr. Itkin	Mrs. Mahan	Ms. Quackenbush	Mr. Rosenberg	Mr. Santana	Mr. Spindel	Mr. Banta
PRESENT	X	X	X	X	X	X		X	X
ABSENT							Left at 7:22 p.m.		

OTHERS PRESENT	Mr. Norcia *Superintendent*	Dr. Lacatena *Asst. Super. Education*	Mrs. DeFranco *Asst. Super. Student Services*	Mrs. Tighe Director, HR	Mr. Serapiglia *BA/Bd. Sec'y*	Ms. Ratcliffe-Lee *Asst. BA*	Mr. Caccese *Board Att'y*
PRESENT	X	X	X	X	X	X	X
ABSENT							

Motion to Return to Open Session

Motion by Mrs. Mahan **Seconded by** Mrs. Quackenbush that the Board return to open Session at 7:30 p.m.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana	X			
Mr. Spindel	X			

Mr. Banta	X			

3. The Sunshine Statement was read and flag salute was conducted.

4. **Superintendent Report/Comments**

- Mr. Norcia wished the Fair Lawn School community a healthy, safe, and enjoyable Thanksgiving holiday and reported that in the first 2.5 months Bergen County schools have been in session, there has not been one schoolwide closure due to COVID-19. He summed up his comments by stating "we have a lot to be grateful for this year."

- The first of three Wellness Weekends for the 2021-2022 school year will take place Thanksgiving Weekend, November 25-28, 2021. There will be no homework/projects assigned over the four-day weekend and no assignments or tests for students should be due within two days following the break.

Public Comments on Agenda Items

In accordance with Fair Lawn Board of Education Policy 0167- PUBLIC PARTICIPATION IN BOARD MEETINGS, at the public comment portion of the meeting, participants must be recognized by the presiding officer, must state his/her name, municipality of residence, and group affiliation, if applicable.

Congratulations to Ms. Lekay on her retirement.

Board Comments on Agenda Items

The board congratulated Ms. Lekay on her well-deserved retirement and thanked donors for their generous contributions.

Discussion took place regarding after-school enrichment, winter sports and COVID. At the request of the board members, the Long Range Facility Plan (Motion #F7B) was tabled to provide additional time for board members to review the plan.

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

G1. **Approval of Minutes**

That the Board approves the Minutes from the following meetings:

Meeting	Date
Regular Monthly Meeting Executive Closed Session	October 21, 2021 October 21, 2021

Motion by Mr. Barbarulo **Seconded by** Mr. Rosenberg to approve Resolution G1 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana				Absent
Mr. Spindel	X			
Mr. Banta	X			

Fair Lawn Board of Education
37-01 Fair Lawn Avenue
Fair Lawn, NJ 07410

Regular Monthly Meeting
November 18, 2021

Enrollment Report - October 2021

October 2021	GRADES					Totals 10/31/21	Totals 10/31/20	Change from 10/31/20	Self-Contained Special Ed Totals 10/31/21	Totals Including Self Contained
School	**K**	**1**	**2**	**3**	**4**					
Edison	0	0	0	0	0	0	0	0	67	67
Forrest	58	41	40	51	59	249	243	6	17	266
Lyncrest	39	34	38	44	42	197	200	-3	10	207
Milnes	71	85	82	102	83	423	422	1	0	423
Radburn	83	67	65	68	75	358	346	12	0	358
Warren Point	60	71	79	77	101	388	387	1	16	404
Westmoreland	40	46	69	66	50	271	268	3	37	308
Total	**351**	**344**	**373**	**408**	**410**	**1,886**	**1,866**	**20**	**147**	**2,033**
Middle Schools	**5**	**6**	**7**	**8**						
Memorial	139	144	141	161		585	599	-14	45	630
Thomas Jefferson	264	278	260	240		1,042	1,015	27	27	1,069
Total	**403**	**422**	**401**	**401**		**1,627**	**1,614**	**13**	**72**	**1,699**
High School	**9**	**10**	**11**	**12**						
	383	369	375	364		**1,491**	**1,490**	**1**	86	**1,577**
Total All Schools						**5,004**	**4,970**	**34**	**305**	**5,309**
Total Sp Ed OOD						66	70	-4		**66**
Charter School OOD						6	6	0		**6**
Bergen Tech OOD						71	59	12		**71**
Total District Enrollment						**5,147**	**5,105**	**42**	**305**	**5,452**

Fire Drills - October 2021

School	Date	Time of Drill			Time Required to Evacuate Building Minutes/Seconds		Weather Conditions	Participants of Drill	Brief Description of What was Drilled
Forrest									
Fire Drill	10/18/21	10	:54	AM	2 minutes	59 seconds	Cloudy	Entire School	Fire Drill Practice
Safety Drill	10/25/21	9	:42	AM	1 minute	0 seconds	Cloudy	Entire School	Lock Down Drill
Lyncrest									
Fire Drill	10/12/21	2	:03	PM	3 minutes	28 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	10/13/21	10	:31	AM	1 minute	58 seconds	N/A	Entire School	Lock Down Drill
Milnes									
Fire Drill	10/15/21	11	:00	AM	8 minutes	0 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	10/25/21	2	:01	PM	4 minutes	6 seconds	N/A	Entire School	Lock Down Drill
Radburn									
Fire Drill	10/28/21	11	:03	AM	1 minute	15 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	10/1/21	1	:45	PM	17 minutes	0 seconds	Sunny	Entire School	Shelter in Place
Warren Point									
Fire Drill	10/21/21	10	:04	AM	2 minutes	57 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	10/28/21	8	:50	AM	2 minutes	0 seconds	Sunny	Entire School	Shelter in Place
Westmoreland									
Fire Drill	10/19/21	1	:58	PM	5 minutes	30 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	10/28/21	9	:22	AM	1 minute	0 seconds	Sunny	Entire School	Shelter in Place
Memorial									
Fire Drill	10/25/21	9	:42	AM	9 minutes	42 seconds	Cloudy	Entire School	Fire Drill Practice
Safety Drill	10/12/21	9	:15	AM	4 minutes	27 seconds	Sunny	Entire School	Shelter in Place
Thomas Jefferson									
Fire Drill	10/19/21	10	:25	AM	3 minutes	17 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	10/28/21	10	:45	AM	5 minutes	0 seconds	Sunny	Entire School	Shelter in Place

High School									
Fire Drill	10/25/21	10	:36	AM	6 minutes	0 seconds	Cloudy	Entire School	Fire Drill Practice
Safety Drill	10/28/21	1	:20	PM	1 minute	0 seconds	Cloudy	Entire School	Shelter in Place
Edison									
Fire Drill	10/21/21	10	:50	AM	1 minute	54 seconds	Sunny	Entire School	Fire Drill Practice
Safety Drill	10/28/21	2	:05	PM	2 minutes	0 seconds	N/A	Entire School	Shelter in Place

Suspension Report - October 2021

School	In-School Suspension	Out-of School Suspension	Duration of Suspension
Forrest	0	0	N/A
Lyncrest	0	0	N/A
Milnes	0	0	N/A
Radburn	0	1	(1) one-day suspension
Warren Point	0	0	N/A
Westmoreland	0	0	N/A
Memorial MS	0	0	N/A
Thomas Jefferson MS	0	1	(1) 1.5-day suspension
Fair Lawn High School	1	12	(3) one-day suspensions (8) two-day suspensions (1) three-day suspension (1) one-day suspension (ISS)

S1. Retirement Resolutions

WHEREAS, the retiree(s) has dedicated themselves to the Fair Lawn School District displaying an unselfish commitment to our children; exemplifying the ideals of professionalism and the standard of excellence, has requested retirement; **AND**

WHEREAS, the Fair Lawn Board of Education, together with its citizens, wishes to acknowledge exemplary service that the retiree(s) has provided to our children; **AND**

NOW, THEREFORE, BE IT RESOLVED THAT the Fair Lawn Board of Education does hereby extend its appreciation and gratitude to the retiree(s) in recognition of their exemplary service to our school district; **AND BE IT FURTHER**

RESOLVED, that the Fair Lawn Board of Education spread this Resolution in full, upon the minutes and dispatch a copy thereof to the retiree(s).

Name	School	Position	Years of Service	Date of Retirement
Audur Lekay	Forrest	Paraprofessional	21 Years	June 30, 2022

S2. Approval of County/State Submissions/Requirements

No items

S3. Other Business

S3A. 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 investigations:

Incident Report No.	Board Determination		Incident Report No.	Board Determination
MI 01-2021/22	Non-HIB		FLHS 02-2021/22	Non-HIB
RA 01-2021/22	HIB		FLHS 03a-2021/22	HIB
RA 02-2021/22	HIB		FLHS 3b-2021/22	Non-HIB

Motion by Mrs. Mahan **Seconded by** Mr. Barbarulo to approve Resolutions S1-3 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana				Absent
Mr. Spindel	X			
Mr. Banta	X			

E1. **Attendance at Conferences, Conventions, Workshops**

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

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

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

	Conference/Location	Name/School	Date	Amount
E1a.	2nd Annual Women's Educational Leadership Forum Garwood, NJ **Code: 11-000-219-580-000-14-33-03** **Code: 11-000-221-580-049-00-33-03**	Camille DeFranco, District Natalie Lacatena, District	11/19/2021	$45 $45
E1b.	Understanding Bullying in Our Schools (Virtual) **Code: 11-000-223-580-049-00-10-03**	Juliana Espinosa, TJMS	11/22-12/22/2021	$175
E1c.	2021 Annual Financial Literacy Symposium Branchburg, NJ	Shannon Carriere, FLHS	12/3/2021	$0
E1d.	The 40th Annual William Paterson Bilingual/ESL Conference (Virtual) **Code: 11-000-223-580-049-00-06-03**	Jillian Della Sala, Radburn	12/3/2021	$49
E1e.	TMI Education - A SEL Think Tank: Better Together Mahwah, NJ	Melissa Fioccola, MMS	12/3/2021	$0
E1f.	Catching Up Students Who Have Fallen Behind in First Grade Newark, NJ **Code: 11-000-223-580-049-00-08-03**	Ellen Jubelt, Lyncrest	12/8/2021	$279

E1g.	A Language Processing Disorder - What It Is and How to Treat It West Orange, NJ **Code: 11-000-223-580-049-00-03-03**	Laurie Cicio, Forrest	1/11/2022	$279
E1h.	TMI Education - Just School - Just Growth: The Path to Student Agency (Virtual)	Paul Gorski, FLHS	1/13/2022 2/10/2022 3/10/2022	$0
E1i.	NJ Association of School Administration (NJASA) TECHSPO 2022 Atlantic City, NJ **Code: 11-000-223-580-049-00-35-01**	Nicholas Norcia, District	1/25-1/28/2022	$1,260.50
E1j.	NJ Association of School Administration (NJASA) TECHSPO 2022 Atlantic City, NJ **Code: 11-000-252-580-049-16-35-01**	Phillip Freels, District Radhames Tatis, District	1/27-1/28/2022	$892.50 $892.50
E1k.	Work-Based Learning Coordinator Training (Virtual) **Code: 11-000-223-580-049-00-12-03**	Brian DeYoung, FLHS	2/3/2022	$20
E1l.	2022 Society of Health and Physical Education New Jersey (SHAPENJ) Convention Long Branch, NJ **Code: 11-000-223-580-049-00-07-03** **Code: 11-000-219-580-000-14-33-03**	Ashley Brown, Milnes Vince DiMitri, Edison	2/14/2022	$194.43 $193.90
E1m.	2022 Society of Health and Physical Education New Jersey (SHAPENJ) Convention Long Branch, NJ **Code: 11-000-223-580-049-00-10-03**	Jaclyn Wood, TJMS	2/15/2022	$194.43
E1n.	Student Centered Equity Focused Education Nashville, TN **Code: 20-280-200-580-000-00-33-03** ($830) **Code: 11-000-230-580-049-00-35-01** ($1,129.30)	Nicholas Norcia, District	2/16-2/19/2022	$1,959.30
E1o.	NJ Council of Education General Meeting Monroe Township, NJ	Ron Durso, District	4/8/2022	$0

E1p.	TMI Education - Teaching Students to Use Craft Moves Across the Writing Process (and Across Text Types) (Virtual)	Laura Terranova-Moffitt, FLHS	4/28/2022	$0

E2. **Approval of Extracurricular Trips**

School/Grade	Location	Date	Students/Chaperones Attending	Cost Not to Exceed to the Board
FLHS Ski Club	Mountain Creek Vernon, NJ	1/13/2022 1/20/2022 2/3/2022 2/10/2022 2/17/2022	40 students 4 chaperones	$0

E3. **Other Business**

E3A. Approval of Bedside Home Instruction

That the Fair Lawn Board of Education approves bedside/home instruction for the student(s) indicated on the **attachment** for **Board Members Only**, for a total of ten hours per week or a prorated portion of this as needed, in accordance with Board Policy #2412, #2481, and #5620.

E3B. Approval of Student Teachers/Interns/Practicums/Field Observation Placement

Name/College	Type of Placement/Time Frame	Cooperating Teacher/School
Bianca Arribi William Paterson University	Clinical Placement *January 24, 2022 - May 13, 2022 *September 1, 2022 - December 10, 2022	Molly Willsey, Radburn
Derek Weigl William Paterson University	Clinical Placement *January 24, 2022 - May 13, 2022	Scott Avidon, FLHS

**pending fingerprint clearance*

Motion by Mr. Rosenberg **Seconded by** Mrs. Quackenbush to approve Resolutions E1-3 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X	E1N		
Mr. Itkin	X	E1N		
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana				Absent
Mr. Spindel	X			
Mr. Banta	X			

Upon the recommendation of the Superintendent, the following **personnel** items are brought to the Board of Education for **Action**:

P1A. Approval of Appointments

That the appointment of the following personnel, pending criminal history record check and employment verification in accordance with N.J.P.L., c. 5, be approved:

	Name	Position	Location	Assignment	Code	Replacement/ New
P1A1.	**Matthew Barclay**	English Teacher	High School	B.A., Step 6, $58,610 (prorated), effective January 24, 2022	**11-140-100-101-001-00-12-02**	**Replacement #1902**
P1A2.	**Kristina Beschastnova**	Elementary Teacher	Forrest School	M.A., Step 1, $63,010 (prorated), effective November 22, 2021 through June 30, 2022, *(Long term Substitute under contract)*	**11-120-100-101-001-00-03-02**	**Leave Replacement #6107**
P1A3.	**Rosaria Cafasso**	Lunchroom Aide	Memorial Middle School	5 sessions/maximum per week @ $50.30/session, effective November 22, 2021	**11-000-262-107-701-00-33-02**	**New Position**
P1A4.	**Adriana Giz**	Lunchroom Aide	Memorial Middle School	5 sessions/maximum per week @ $50.30/session, effective November 22, 2021	**11-000-262-107-701-00-33-02**	**New Position**
P1A5.	**Annette Gower**	Ancillary Teacher	Lyncrest School	19.5 hours/maximum per week @ $70.92/hour, effective December 6, 2021 through May 31, 2022, (*Long-Term Substitute Under*	**11-424-100-101-001-00-08-03**	**Leave Replacement #7253**

				Contract)		
P1A6.	**Arber Hoxha**	Lunchroom Aide	Milnes School	5 sessions/maximum per week @ $29.35/session, effective November 22, 2021	**11-000-262-107-701-00-33-02**	**Replacement #6481**
P1A7.	**Tanesha McKinnon**	Paraprofessional	High School	29.5 hours/maximum per week @ $28.85/hour, effective December 6, 2021	**20-223-100-106-701-14-33-03 IDEA-ARP**	**New Position**
P1A8.	**Mariel Montgomery**	Social Worker	Forrest/ Lyncrest Schools	M.A., Step 1, $63,010, effective February 1, 2022	**11-000-219-104-203-14-33-02**	**Replacement #0226**
P1A9.	**Rita Neary**	Lunchroom Aide	Forrest School	5 sessions/maximum per week @ $29.35/session, effective November 22, 2021	**11-000-262-107-701-00-33-02**	**Replacement #6333**
P1A10.	**Emily Rosen**	Paraprofessional	Thomas Edison School	29.5 hours/maximum per week @ $28.85/hour, effective December 6, 2021	**11-216-100-106-701-14-33-02**	**Replacement #0872**
P1A11.	**John Schultz**	Paraprofessional	Radburn School	29.5 hours/maximum per week @ $28.85/hour, effective December 6, 2021	**11-000-219-110-701-14-33-02**	**Replacement #2131**
P1A12.	**Blake Smith**	Groundsman	Bergen Avenue	Grade C, Step 1, $65,916 (prorated), effective December 6, 2021	**11-000-263-110-501-00-33-02**	**Replacement #1917**
P1A13.	**Ivette Vargas**	Paraprofessional	High School	29.5 hours/maximum per week @ $28.85/hour,	**11-212-100-106-701-14-33-02**	**Replacement #1256**

				effective December 14, 2021		
P1A14.	**Yaritza Yens**	LDTC	High School	M.A. + 15, Step 11, $74,410, effective January 19, 2022	**11-000-219-104-205-14-33-02**	**Replacement #0637**

P1B. Approval of Appointments - Fair Lawn High School Musical - 2021-2022 School Year

That the appointment of the following personnel, pending criminal history record check and employment verification in accordance with N.J.P.L., c. 5, be approved:

	Name	Position	Location	Assignment
P1B1.	**Sean Baldwin***	Musical Staging	High School	$2,000
P1B2.	**Dustin Ballard***	Assistant Director	High School	$2,000
P1B3.	**Robert Bray***	Piano	High School	$1,500
P1B4.	**Gerard Bourcier***	Scenic Painter	High School	$1,500
P1B5.	**John Ferrari***	Drums	High School	$1,000
P1B6.	**John Frangione***	Sound Designer	High School	$1,600
P1B7.	**Tom Hammer***	Musical Arrangements	High School	$1,100
P1B8.	**Tami Maurer***	Assistant Choreographer	High School	$475
P1B9.	**Charles Santoro***	Music Director Click Track Systems (Rental)	High School High School	$3,100 $500
P1B10.	**Sylviane Sherwin***	Scenic & Poster Designer	High School	$1,000
P1B11.	**Curtis Shields***	Lighting Design Plots	High School	$400
P1B12.	**Michelle Stern**	Box Office	High School	$750
P1B13.	**David White***	Bass	High School	$1,000
P1B14.	**Jodi Zielinski**	Program Book Graphic Design	High School	$600

**Indicates Out of District*

P2. Approval of Resignations/Retirements

That the resignation of the following personnel be approved:

Employee Number	Effective Date	Retire/Resignation
#6972	11/30/2021	Resign

P3. Approval of Leave of Absences/Amendment of Leave/Rescission of Leave

That a leave of absence, without pay, be approved for the following personnel:

Employee Number	Effective From	Effective Through	State/ Federal FMLA Yes/No	Amendment/ Rescission
#6107	11/2/2021	5/31/2021	Yes/State	No
#6183	12/20/2021	4/29/2022	Yes/State	No
#5923	12/15/2021	12/23/2021	No	No
#5252	11/3/2021	6/30/2022	Yes/State	No

P4. Change of Personnel Assignment/Status/Codes/Date of Hire

That a change of assignment/status/date of hire/annual salary code for the following personnel be approved:

	Name	Change Requested	From:	To:
P4A.	**Elizabeth Castillo,** Bus Driver, Bergen Avenue, effective November 22, 2021	Assignment	5.75 hours/max. per day @ $24.84/hour **Code:** **11-000-270-161-007-14-19-02**	5.5 hours/max. per day @ $24.84/hour **Code:** **11-000-270-161-007-14-19-02**
P4B.	**Salvatore Feola,** Security Aide, TJMS, effective November 22, 2021	Assignment	20 hours/max. per week @ $16.83/hour **Code:** **11-000-266-110-160-00-10-04**	29.5 hours/max. per week @ $16.83/hour **Code:** **11-000-266-110-160-00-10-04**
P4C.	**Slavica Fontanella,** effective November 29, 2021	Assignment	After Care Head Caregiver, TJ Middle School 16 hours/max. per week @ $17/hour **Code:** **13-602-100-101-000-83-33-05**	After Care Head Caregiver, TJ Middle School 16 hours/max.per week @ $17/hour Lunchroom Aide, TJ Middle School 5 sessions/max. per week @ $50.30/session **Code:** **13-602-100-101-000-83-33-05** **11-000-262-107-701-00-33-02**
P4D.	**Bryan Hicks,** effective January 3, 2022	Assignment	Cooperative Education Coordinator, High School, M.A. +30, Step 14, $88,210 **Code:** **11-140-100-101-001-00-12-02**	Acting Vice Principal, High School, (Leave Replacement #1274), Vice Principal, Step 1, $148,110 **Code:** **11-000-240-103-001-00-12-02**
P4E.	**Tara Harris,** Ancillary Teacher, High School, effective September 1, 2021	Account Code	**Code:** **11-424-100-101-001-00-12-03** **20-231-100-101-000-00-12-03**	**Code:** **20-231-100-101-000-00-12-03** **$52,163 (100% of salary)**
P4F.	**Sarah Jacobsen,** Ancillary Teacher, Westmoreland/ Forrest Schools, effective October 25, 2021	Account Code	**Code:** **20-231-100-101-000-00-04-03** **20-231-100-101-000-00-03-03**	**Code:** **20-231-100-101-000-00-04-03** $15,327 **20-231-100-101-000-00-03-03** $20,438 **11-424-100-101-001-00-03-03** $3,170.50

				11-424-100-101-001-00-04-03 $2,594.20
P4G.	**Nyleah Jones**, After Care Aide, TJ Middle School	Date of Hire	September 24, 2021	September 27, 2021
P4H.	**Carla Kenney,** effective November 22, 2021	Assignment	Lunchroom Aide, Forrest School 5 sessions/max. per week @ $29.94/session Before Care Aide, Milnes School 5 sessions/max. per week @ $20.81/session **Code:** **11-000-262-107-701-00-33-02** **13-602-100-101-000-83-33-05**	Security Aide, Memorial Middle School 20 hours/max. per week @ $16.50/hour Before Care Aide, Milnes School 5 sessions/max. per week @ $20.81/session **Code:** **11-000-266-110-160-00-11-04** **13-602-100-101-000-83-33-05**
P4I.	**Kristen Macchio,** Science Teacher, High School	Date of Hire	January 3, 2022	January 1, 2022
P4J.	**Danielle Presutti,** Security Aide, High School	Date of Hire	September 27, 2021	September 28, 2021
P4K.	**Jacob Rene,** Lunchroom Aide, Lyncrest School	Date of Hire	November 22, 2021	November 9, 2021
P4L.	**Ryan Thompson,** Bergen Avenue, effective February 1, 2022	Assignment	Part-time Bus Driver, 20 hours/max. per week @ $24.84/hour **Code:** **11-000-270-161-007-14-19-02**	Bus Driver, Grade C, Step 1, $65,916 (prorated), effective February 1, 2022 New position **Code:** **11-000-270-160-001-00-19-02**

P5. Additional Compensation

P5A. Salary Adjustment to Higher Degree Status

That the Fair Lawn Board of Education approves payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, effective September 1, 2021, in accordance with Article X-G of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

Name	Title/School	From	To
Mohamed Metwally	Technology Education Teacher High School	B.A., Step 11, $66,960	B.A. + 15, Step 11, $67,860

P5B. Salary Adjustment to Higher Degree Status - Mid-Year Qualification

That the Board of Education approves payment in the amount indicated below to the staff members listed, since evidence has been submitted of having completed the requirements of higher degree status, mid year qualification effective January 1, 2022, in accordance with Article X-G of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association; said payment to be made in accordance with the terms of the contract:

Name	Title/School	From	To
Tracy Lashley	Occupational Therapist Thomas Edison School	M.A., Step 19, $104,560	M.A. + 15, Step 19, $105,410
Christina Santarpia	Elementary Teacher Warren Point School	M.A. + 15, Step 3, $64,860	M.A. + 30, Step 3, $70,710

P5C. Approval of Extra Instructional Time

That extra instructional time be approved for the following certificated personnel to teach a sixth period for the 2021-2022 school year, with reimbursement in accordance with Article VIII-C of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Name	School	Subject	Sixth Period
Anthony Gutilla	Fair Lawn High School	School Counselor	9/1/2021 - 11/19/2021
Almida Hernandez	Fair Lawn High School	School Counselor	9/1/2021 - 11/19/2021
Joseph Lake	Fair Lawn High School	School Counselor	10/28/2021 - 11/19/2021
Stacy Maio	Fair Lawn High School	School Counselor	9/1/2021- 10/8/2021
Kara Popadics	Fair Lawn High School	School Counselor	9/1/2021 - 11/19/2021
Kristen Stack	Fair Lawn High School	School Counselor	9/1/2021 - 11/19/2021

P5D. Approval of After School Learning Academy - Elementary

That the Board of Education approves compensation to the following staff members to conduct After School Learning Academy at a rate of $50.99 per hour as follows:

	Name	Subject	# of Hours	Total Compensation
P5D1.	Jennifer Amos	Math	9	$458.91
P5D2.	Monique Baitala	Literacy/Math	70	$3,569.30
P5D3.	Lindsey Bonafede	Literacy/Math	70	$3,569.30
P5D4.	Victoria Brown	Literacy/Math	70	$3,569.30
P5D5.	Nicole Carbone	Literacy/Math	70	$3,569.30
P5D6.	Norma Chorlian	Literacy/Math	70	$3,569.30
P5D7.	Melissa Cusumano	Literacy/Math	70	$3,569.30
P5D8.	Brittny DeCotiis	Literacy/Math	70	$3,569.30
P5D9.	Marsha Del Donna	Literacy/Math	70	$3,569.30
P5D10.	Katherine Dunleavy	Literacy/Math	70	$3,569.30

P5D11.	Amy Flynn	Literacy/Math	70	$3,569.30
P5D12.	Katarzyna Gasienica	Literacy/Math	70	$3,569.30
P5D13.	Elena Goehrig	Literacy	9	$458.91
P5D14.	Kathryn Gogerty	Literacy/Math	70	$3,569.30
P5D15.	Lauren Gormley	Literacy/Math	70	$3,569.30
P5D16.	Dawn Hancock	Literacy/Math	70	$3,569.30
P5D17.	Carli Hesney	Literacy/Math	70	$3,569.30
P5D18.	M. Francesca Hubner-Polli	Literacy/Math	70	$3,569.30
P5D19.	Ellen Jubelt	Literacy/Math	70	$3,569.30
P5D20.	Amber Kearns	Literacy/Math	70	$3,569.30
P5D21.	Jackie Ladolcetta	Literacy/Math	70	$3,569.30
P5D22.	Tammey Latrella	Literacy/Math	70	$3,569.30
P5D23.	Chelsea Leahy	Literacy/Math	70	$3,569.30
P5D24.	Danielle LeGrand	Literacy/Math	70	$3,569.30
P5D25.	Paul Levitan	Literacy	9	$458.91
P5D26.	Rebecca Levitan	Literacy/Math	70	$3,569.30
P5D27.	Kendall McCarthy	Literacy/Math	70	$3,569.30
P5D28.	Christine McKenna-Alfano	Literacy/Math	70	$3,569.30
P5D29.	Tyler Madison	Literacy/Math	70	$3,569.30
P5D30.	Matthew Moore	Literacy/Math	70	$3,569.30
P5D31.	Courtney Mottola	Literacy/Math	70	$3,569.30
P5D32.	Erica Mulkey-Koltzan	Literacy/Math	70	$3,569.30
P5D33.	Joan Muscara	Literacy/Math	70	$3,569.30
P5D34.	Anne O'Malley	Literacy/Math	70	$3,569.30
P5D35.	Colleen Owens	Literacy/Math	70	$3,569.30
P5D36.	Christina Palmieri	Literacy/Math	70	$3,569.30

P5D37.	Pepi Paloma	Literacy/Math	70	$3,569.30
P5D38.	Faith Parray	Literacy/Math	70	$3,569.30
P5D39.	Shari Pisiona	Literacy/Math	70	$3,569.30
P5D40.	Krystal Polyi	Literacy/Math	70	$3,569.30
P5D41.	Kristen Ray	Literacy/Math	70	$3,569.30
P5D42.	Jane Remshak	Literacy/Math	70	$3,569.30
P5D43.	Kerri Riebesell	Literacy/Math	70	$3,569.30
P5D44.	Kristen Ruehl	Literacy/Math	70	$3,569.30
P5D45.	Jennifer Seisz	Literacy/Math	70	$3,569.30
P5D46.	Julia Short	Literacy/Math	70	$3,569.30
P5D47.	Kelly Sietsma	Literacy/Math	70	$3,569.30
P5D48.	Allison Tallman	Literacy	9	$458.91
P5D49.	Traci Thiele	Literacy/Math	70	$3,569.30
P5D50.	Jordana Verile	Literacy/Math	70	$3,569.30

Code: 20-483-200-100-000-00-01-01 $32,582.61
20-483-200-100-000-00-03-01 $25,444.01
20-483-200-100-000-00-04-01 $50,429.11
20-483-200-100-000-00-06-01 $21,415.80
20-483-200-100-000-00-07-01 $18,305.41
20-483-200-100-000-00-08-01 $17,846.50

TOTAL: $166,023.44

P5E. Approval/Rescission of Winter Sports - Schedule "C" Positions

That the appointment/rescission for the following personnel for Schedule C - Winter Coaching Appointments for Fair Lawn High School, be approved for the 2021-2022 school year, at the annual rates indicated below, in accordance with the 2021-2022 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association:

Schedule "C" Winter Coaching Appointments 2021-2022

Position	Name	Group	Step	Stipend
11-402-100-100-225-00-12-02 (Boys)				
Rescind				
Boys Basketball - Asst. Coach	*Anthony Tozzi	2	2	$6,982
Appoint				

Boys Basketball - Asst. Coach	*Matthew Weissman	2	1	$6,520
11-401-100-100-235-00-12-02				
Dance Team Asst. Coach	*Jodi Kwasnik	5	1	$4,397

**Indicates Out of District*

P6. Other Business

P6A. Substitutes

That the persons on the **attached** list be approved as day-to-day non-certificated/certificated substitutes and bedside/home instruction personnel (RENEWALS, REGULAR, COACHES) in the Fair Lawn Public Schools for the 2021-2022 school year, effective November 19, 2021.

P6B. Return of Certificated Personnel from Child Rearing Leave

That the following certificated personnel, currently on a leave of absence without pay for child rearing for the 2020-2021 school year, be approved to return from child rearing leave for the 2021-2022 school year, as indicated below:

Employee Number	Position/School	Date of Return
#6107	Elementary Teacher Forrest School	June 1, 2022
#6183	Special Education Teacher Forrest School	May 2, 2022

P6C. Rescission of Approval of Appointment - 2021-2022 School Year

That the rescission of the Approval of Appointment, for the following personnel, be approved:

Name	Position	Location	Assignment	Code	Replacement/ New
Veronica Diaz	Paraprofessional	Fair Lawn High School	29.5 hours/max. per week @ $28.85/hour, effective November 15, 2021	**20-223-100-106-701-14-33-03 IDEA-ARP**	**New Position** *Originally approved at the October 21, 2021 Board Meeting*
Elizabeth Hidalgo	Lunchroom Aide	Memorial Middle School	5 sessions/max. per week @ $50.30/session, effective October 25, 2021	**11-000-262-107-701-00-33-02**	**Replacement #3093** *Originally approved at the September 23,*

					2021 Board Meeting
Amy Margiotta	Lunchroom Aide	Memorial Middle School	5 sessions/max. per week @ $50.30/session, effective November 8, 2021	**11-000-262-107-701-00-33-02**	**New position** *Originally approved at the October 21, 2021 Board Meeting*
Briana Sutton	Paraprofessional	Fair Lawn High School	29.5 hours/max. per week @ $28.85/hour, effective October 18, 2021	**11-000-219-110-701-14-33-02**	**Replacement #0729** *Originally approved at the September 23, 2021 Board Meeting*

Motion by Mrs. Mahan **Seconded by** Mr. Rosenberg to approve Resolutions P1-6 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X		P5E	
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	P1B12 P1B14	P1B1-11, 13		
Mr. Santana				Absent
Mr. Spindel	X			
Mr. Banta	X			

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

SE1. Approval of Tuition/Transportation to Special Schools Providing Regular Special Education

That the Board of Education approves the special schools out-of-district payment of tuition and transportation for the Special Education student(s) outlined on the **attachment** for **Board Members Only**, for the 2021-2022 school year, at the tuition rate established pending approval of the State Department of Education.

SE2. Approval of Bedside Home Instruction for Classified Students

That the Fair Lawn Board of Education approves bedside/home instruction for the student(s) indicated on the **attachment** for **Board Members Only**, for a total of ten hours per week or a prorated portion of this as needed, in accordance with Board Policy #2412, #2481, and #5620.

SE3. Other Business

No items

Motion by Mr. Barbarulo **Seconded by** Mr. Rosenberg to approve Resolutions SE1-3 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana				Absent
Mr. Spindel	X			
Mr. Banta	X			

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

F1. Approval of Acceptance of Gifts/Grant Funds

F1A. Acceptance of Gifts

School	Donation From	Description	Amount
District	Resident - Marty Schwam	Roland Electronic Piano	$1,000

F1B. Acceptance of Donations

That the Board of Education approves the acceptance of three $1,000 donations from the Broadcom MASTERS, a science and engineering research competition for middle schools through Society for Science,

WHEREAS, two students from Thomas Jefferson Middle School and one student from Memorial Middle School applied and were among the 30 finalists whose schools will receive $1,000 per finalist for their schools' STEM programs.

F1C. Approval of Acceptance of Grants

That the Board of Education approves the acceptance of the 2019-2020 New Jersey Schools Insurance Group (NJSIG) Safety Grant in the amount of $19,903, whereas the grant will be utilized for indoor and outdoor cameras and intercom systems throughout the district.

F2. Approval of Discards

	School	Description/Reason for Discarding
F2a.	Fair Lawn High School	155 Copies of The Practice of Statistics; Yates, Moore, Starnes; Copyright 2002, ISBN: 0-7167-4773-1 24 copies of Guide to Good Food; Largen, Bence; Copyright 2000, ISBN: 1-56637-765-X 16 copies of Cooking Essentials; Wiley; Copyright 1997 ISBN: 0-471-28717-2

F3. Approval of Bills Payable

F3A. Payroll

The listing of Payroll Bills Payable as of **October 30, 2021** and **November 15, 2021** Warrants 550586-994573 total **$9,598,381.50.**

F3B. Other Bills

The listing of Other Bills Payable as of **October 22, 2021 through November 18, 2021.**

Fund Totals	
10 GENERAL FUND	$24,869.80
11 GENERAL CURRENT EXPENSE	$1,955,147.44
12 CAPITAL OUTLAY	$260,927.30
13 SPECIAL SCHOOLS	$53,483.73
20 SPECIAL REVENUE FUNDS	$599,080.31
32 REFERENDUM 2018	$5,425.00
60 ENTERPRISE FUND	$237,123.28
TOTAL FOR ALL CHECKS LISTED	**$3,136,056.86**

F4. Approval of Monthly Reports

F4A. Board Secretary's Report - October 2021

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, the School Business Administrator/Board Secretary certifies that as of **October 31, 2021** 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.

F4B. Board Treasurer's Report - October 2021

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Fair Lawn Board of Education certifies that as of **October 31, 2021** 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.

F4C. Year-to-Date Transfers

That the Board authorizes the Business Administrator/Board Secretary to transfer the **attached** List of Funds for October 2021.

F5. Approval of State Submissions/Requirements

No items

F6. Approval of Contracts/Consortiums/Cooperatives

F6A. ESEA Submission of Amended 2021-2022 Application for Carryover

That the Board authorizes the submission of the amendment to the 2021-2022 ESEA application to carryover the 2020-2021 unused funds as follows:

	Public	Nonpublic
Title I	$14,590	$97
Title IIA	$73,273	
Title III	$ 2,881	
Title IV	$ 4,108	

F6B. IDEA Submission of Amended 2020-2021 Application for Carryover

That the Board ratifies the submission of the amendment to the 2021-2022 IDEA application to carry over the 2020-2021 unused public IDEA Basic grant funds of $19,699 to 2021-2022 and accept the grant award of the funds upon subsequent approval of the Fiscal Year 2022 IDEA amended application.

F6C. Chapters 192/193 Nonpublic Auxiliary and Handicapped Services Funding

That the Board of Education authorizes the submission of a 2021-2022 Chapter 192/193 Additional Funding Request and accepts the grant award of $39,951 for the provision of Chapter 193 services by Bergen County Special Services to Naaleh High School for Girls. Further, that Board authorizes the submission of the Chapters 192/193 Report of Nonpublic Auxiliary and Handicapped services for 2022-2023 funding.

F6D. Approval of 2021-2022 Nonpublic Security Spending

That the Board of Education approves the budgeted expenditures for the nonpublic schools security spending in the 2021-2022 school year in the following areas:

1) Naaleh High School for Girls: Professional Security Service Personnel (budget of $21,175)
2) Noble Leadership Academy: Professional Security Service Personnel (budget of $44,100)

F6E. Approval to Amend Allocation of Funding – Nursing Services to Non-Public Schools – 2021-2022 School Year

That the allocation of funding for nursing services provided to Noble Leadership Academy, Fair Lawn, NJ for the 2021-2022 school year, be amended as follows:

TBD, Nursing Consultant, Noble Leadership Academy, Fair Lawn, NJ, not to exceed $19,006.56

Bergen County Department of Health Services as follows:

Nursing supervision in the amount of	$ 3,024.00
3% of allotment for Board Administration	$ 846.72
3% of allotment for Bergen County Dept. of Health Services Admin.	$ 846.72
Supplies	$ 4,500.00
Total Expenses	$ 28,224.00

F6F. Approval of the 2021-2022 Fair Lawn High School Yearbook Printing

That the Fair Lawn Board of Education approves Herff Jones as the printing company for Fair Lawn High School's yearbook in the 2021-2022 school year. Total printing agreement is $42,272.39.

F6G. Approval of the 2021-2022 Fair Lawn High School Senior Prom Venue

That the Fair Lawn Board of Education approves the High School Senior prom venue, indicated on the **attachment** for **Board Members Only**.

F6H. Approval of the Budget Calendar for 2022-2023

That the Fair Lawn Board of Education approves the Budget Calendar for 2022-2023, indicated on the **attachment** for **Board Members Only**.

F6I. Approval to Amend the 2021-2022 Parental Contract for Student Transportation

That permission be approved for the 2021-2022 Parental Contract for Student Transportation for Fair Lawn parents to transport one special education student (#1653961120) to Forum School, Waldwick, NJ for the 2021-2022 school year effective July 1, 2021 through June 30, 2022. The cost will be $15.55 per diem for a total of 204 days, per the 2021-2022 school calendar, not to exceed $3,172.20 for the school year. (Originally approved on the September 23, 2021 Public Meeting - amending from 9/1/2021-6/30/2022 to 7/1/2021-6/30/2022)

F6J. Contract for Substitute Athletic Trainer Services

WHEREAS, the Fair Lawn Board of Education (hereinafter "the Board") has, from time to time, needed the services of a Substitute Athletic Trainer during the school year; and

WHEREAS, Kristy Agresta (hereinafter the "Trainer") has represented to the Board that she has all the qualifications required to provide Substitute Athletic Trainer services during the school year; therefore

BE IT RESOLVED, the Board hereby agrees to retain the services of Kristy Agresta to act as a Substitute Athletic Trainer at such times as deemed necessary by the Board for the period beginning August 1, 2021 through June 30, 2022. Trainer shall be paid fifty dollars ($50.00) per hour for the Athletic Trainer services performed. Trainer shall submit a signed Board of Education voucher for payment of services performed during the preceding month to the Board's business office by no later than the Friday of the first week of each month. The voucher will be considered at that month's regularly scheduled Board of Education meeting. The total amount to be paid to Trainer shall not exceed three thousand dollars ($3,000).

F6K. Approval to Purchase Kitchen Equipment for Westmoreland Elementary School and Milnes Elementary School

That the Board of Education approves the purchase of kitchen equipment for Westmoreland Elementary School and Milnes Elementary School using the Hunterdon County Educational Services Commission contract #HCESC-Cat 20-09 for Sam Tell and Son, Inc. for a total of $54,206.96.

F6L. Approval of Chromebook Warranty

That the Board of Education approves the Two (2) Year Accidental Damage insurance coverage on 2,400 High School and Middle School Chromebooks from CDW LLC utilizing the Educational Services Commission of NJ contract #18/19-03 for a total cost of $91,200.

F6M. Authorization for Advertising on Sasso Field Scoreboard

RESOLVED, that the Board authorizes the procurement of a concession contract for advertising on the Sasso Field Scoreboard by competitive contracting pursuant to NJSA 18A:18A:4-1 et seq. The use of competitive contracting for the procurement of this concession contract is permitted under N.J.S.A. 18A: 18A-4.1(j). The total value of, and revenue from, the concession is estimated to be $2,500 per year. The basis of award of the concession will be upon the most advantageous price and other factors.

F6N. Approval of Joint Transportation Agreement: Educational Services Commission of Morris County

BE IT RESOLVED, that the Fair Lawn Board of Education approve an agreement with the Educational Services of Morris County, for the purposes of transporting a student (6471058146) to New Alliance Academy, Paramus NJ, in accordance with Chapter 53, PL 1997, for the 2021-2022 school year. The services to be provided are for the coordinated transportation of special education; and

BE IT FURTHER RESOLVED, that the Fair Lawn Board of Education agrees to abide by the Coordinated Transportation Service Agreement with Educational Services Commission of Morris County.

F7. Other Business

F7A. American Rescue Plan (ARP) ESSER Grant Application Submission and Funds Acceptance

That the Board authorizes submission of the ARP ESSER Grant Application and acceptance of funds upon subsequent approval for $2,796,705.

F7B. Approval of Amendment to the Submission of the Long Range Facilities Plan

Motion Tabled

F7C. Approval of Outside Vendors for Fair Lawn High School Musical

BE IT RESOLVED, that the Board of Education approves the list of outside vendors detailed below for the Fair Lawn High School Musical.

	Name	Position	Location	Assignment
F7C1.	**Boulevard Carroll Entertainment Group Inc.**	Sound Rentals Technical Support (Lighting & Sound)	High School High School	$5,999 $4,355
F7C2.	**Four Wall Entertainment**	Lighting Rentals	High School	$5,800
F7C3.	**Kingdom Builders**	Construction Labor	High School	$3,000
F7C4.	**Kuiken Brothers**	Construction Materials	High School	$3,000
F7C5.	**Mar Film Studio**	Media Projections/Video	High School	$4,800
F7C6.	**Mainlight Industries**	Backdrop Rental	High School	$1,175
F7C7.	**MTI**	Royalties (Includes a $400 refundable deposit)	High School	$1,980 Actual cost $1,580
F7C8.	**TBD**	Props and Miscellaneous	High School	$572
F7C9.	**Vendor TBD**	Paint and Supplies	High School	$800

F7C10.	**Welden, Williams, Lick, Inc.**	Ticket Printing	High School	$388

Motion by Mr. Barbarulo **Seconded by** Mr. Rosenberg to approve Resolutions F1-7 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana				Absent
Mr. Spindel	X			
Mr. Banta	X			

Addendum

Upon the recommendation of the Superintendent, the following **personnel** item is brought to the Board of Education for **Action**:

1. Approval of Appointment

That the appointment of the following personnel, pending criminal history record check and employment verification in accordance with N.J.P.L., c. 5, be approved:

	Name	Position	Location	Assignment	Code	Replacement/ New
A1a.	**Gillian Bove**	Registered Nurse/Nurse Aide	District	At an annual salary of $69,000*, (prorated), Full-time/40 hours/week, effective January 3, 2022	**11-000-213-100-222-00-33-02**	**New Position**
A1b.	**Kristin Dolci**	Math Specialist	District	M.A., + 30, Step 13, $85,310 (prorated), effective January 24, 2022	**11-120-100-101-001-60-33-02**	**New Position**

**All terms and conditions of employment shall be as outlined in the contract between the Fair Lawn Board of Education and the Registered Nurse/Nurse Aide.*

Motion by Mr. Rosenberg **Seconded by** Mrs. Mahan to approve Addendum #1 as listed above.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana				Absent
Mr. Spindel	X			
Mr. Banta	X			

Public Comments

In accordance with Fair Lawn Board of Education Policy 0167- PUBLIC PARTICIPATION IN BOARD MEETINGS, at the public comment portion of the meeting, participants must be recognized by the presiding officer, must state his/her name, municipality of residence, and group affiliation, if applicable.

FLHS Class of 2025 requested and was granted a collection box to be placed at Edison School for an upcoming shoe drive.

Board Comments

Thank you to the community for coming out to vote. Board members asked if upcoming board meetings could be placed on the district electronic sign at Edison as well as adding "Stigma Free" on all district electronic signs.

Board members asked about the status of the technology audit, the creation of board goals, new space created from utilizing FileBank, and the creation of SAT Prep Classes. Mr. Norcia stated that the SAT Prep Classes will be discussed at an upcoming Education Committee Meeting and the technology audit will be discussed at the January 2022 Education Meeting. Mr. Banta stated that board goals will be discussed when new board members are sworn in for 2022.

Superintendent Norcia is working with the Fair Lawn Police Department and the Fair Lawn Safety Committee on obtaining additional blinking lights at crosswalks throughout the district..

Upcoming Meetings

Date	Meeting	Time	Location
December 16, 2021	Regular Monthly Meeting	7:30PM	Memorial Middle School Media Center
January 5, 2022	Organization Meeting	7:30PM	Memorial Middle School Media Center

Fair Lawn Board of Education **Regular Monthly Meeting**
37-01 Fair Lawn Avenue **November 18, 2021**
Fair Lawn, NJ 07410

Motion to Adjourn Meeting

Motion by Mr. Rosenberg **Seconded by** Mr. Spindel that the **November 18, 2021** Regular Monthly Meeting be adjourned at 8:12 p.m.

BOARD MEMBER	AYE	NAY	ABSTAIN	RESOLUTION #
Mr. Barbarulo	X			
Mrs. Fayvelevich	X			
Mr. Itkin	X			
Mrs. Mahan	X			
Ms. Quackenbush	X			
Mr. Rosenberg	X			
Mr. Santana				Absent
Mr. Spindel	X			
Mr. Banta	X			

Respectfully submitted,

John Serapiglia
Board Secretary

Regular Monthly Meeting **Motion #P6A**
November 18, 2021

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2021-22 School Year.

NAME	DEGREE	COLLEGE	CERTIFICATION	MAJOR	REVIEWED BY
a. Renewals					
b. Regular					
c. Coach					
Durkan, Amy	B.S.	Cornell University	State Substitute Certificate	Nutritional Sciences	C. Robinson
Weissman, Matthew	60+	Ramapo College	State Substitute Certificate	Business Management	C. Robinson

d. Substitutes	Position	
Forsythe, Kaitlyn	After Care Substitute Supervisor	M. Shansky
Robinson-Alvarez, Sabrina	Substitute Secretary	Dr. Lacatena

Transfers by Account Code **Fair Lawn Board of Education**

11/10/21 08:16

Start date 7/1/2021 Period date 10/1/2021 End date 10/31/2021 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-216-101-001-14-33-02	**SALARIES RELATED SERVICES**		**$1,953,480.00**	**($12,648.35)**	**$6,550.00**	**$1,947,381.65**	**-0.3%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$5,700.00		
39253	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/20/21	$850.00		
11-000-217-610-800-14-33-03	**SUPPLIES ASSISTIVE TECHNOLOGY**		**$25,460.00**	**$0.00**	**($3,082.31)**	**$22,377.69**	**-12.1%**
39276	12-213-100-731-000-14-33-03	FM System for Resource Rm Rad		10/14/21	($3,082.31)		
11-000-218-104-001-00-10-02	**SALARIES-GUIDANCE-TJ**		**$297,390.00**	**$0.00**	**($13,058.08)**	**$284,331.92**	**-4.4%**
39235	11-000-218-104-006-00-12-03	Sal Summer Guidance		10/15/21	($2,961.30)		
39254	11-000-218-105-001-00-10-02	Secretary Guidance TJ & Mem		10/20/21	($8,377.71)		
39254	11-000-218-105-001-00-11-02	Secretary Guidance TJ & Mem		10/20/21	($1,719.07)		
11-000-218-104-006-00-12-03	**SAL GUIDANCE SUMMER HS**		**$10,000.00**	**$4,998.00**	**$2,961.30**	**$17,959.30**	**79.6%**
39235	11-000-218-104-001-00-10-02	Sal Summer Guidance		10/15/21	$2,961.30		
11-000-218-105-001-00-10-02	**SAL SECRETARY GUIDANCE TJ**		**$58,027.00**	**$0.00**	**$8,377.71**	**$66,404.71**	**14.4%**
39254	11-000-218-104-001-00-10-02	Secretary Guidance TJ & Mem		10/20/21	$8,377.71		
11-000-218-105-001-00-11-02	**SAL SECRETARY GUIDANCE MEM**		**$31,279.00**	**$0.00**	**$1,719.07**	**$32,998.07**	**5.5%**
39254	11-000-218-104-001-00-10-02	Secretary Guidance TJ & Mem		10/20/21	$1,719.07		
11-000-218-610-273-00-12-03	**SUPPLIES GUIDANCE HIGH SCHOOL**		**$0.00**	**$0.00**	**$1,000.00**	**$1,000.00**	**0.%**
39319	11-000-218-890-269-00-12-03	Guidance Supplies HS		10/01/21	$1,000.00		
11-000-218-890-269-00-12-03	**MISC EXPENDITURES GUIDANCE HS**		**$13,000.00**	**$0.00**	**($1,000.00)**	**$12,000.00**	**-7.7%**
39319	11-000-218-610-273-00-12-03	Guidance Supplies HS		10/01/21	($1,000.00)		
11-000-219-104-006-14-33-03	**SAL SPEC ED SUMMER EMPLOYMENT**		**$40,000.00**	**$21,620.77**	**$1,174.68**	**$62,795.45**	**57.%**
39236	11-000-219-104-203-14-33-02	Sal Summer Employment		10/15/21	$418.56		
39346	11-000-219-110-701-15-33-43	Sal Special Ed Summer		10/29/21	$756.12		
11-000-219-104-203-14-33-02	**SAL SOCIAL WORKER**		**$882,464.00**	**($111,959.48)**	**($17,754.72)**	**$752,749.80**	**-14.7%**
39236	11-000-219-104-006-14-33-03	Sal Summer Employment		10/15/21	($418.56)		
39255	11-000-219-110-701-14-33-02	Sal Paras		10/20/21	($12,688.25)		
39256	11-000-222-100-001-00-11-02	Sal Library Coverage HS		10/20/21	($0.20)		
39256	11-000-222-100-025-00-12-02	Sal Library Coverage HS		10/20/21	($4,647.71)		
11-000-219-110-701-14-33-02	**SAL PARAPROFESSIONALS**		**$2,126,002.00**	**($246,191.13)**	**$12,688.25**	**$1,892,499.12**	**-11.%**
39255	11-000-219-104-203-14-33-02	Sal Paras		10/20/21	$12,688.25		
11-000-219-110-701-15-33-43	**SAL ESY PARAS**		**$21,200.00**	**($12,218.64)**	**($756.12)**	**$8,225.24**	**-61.2%**
39346	11-000-219-104-006-14-33-03	Sal Special Ed Summer		10/29/21	($756.12)		
11-000-221-110-027-00-29-03	**SAL TCHR SMMR WKSHP ELEMENTARY**		**$15,000.00**	**$2,368.76**	**$955.88**	**$18,324.64**	**22.2%**
39263	11-000-270-160-001-00-19-02	Sal Summer Workshops		10/20/21	$955.88		
11-000-221-110-027-00-30-03	**SAL TCHR SMMR WKSHP MIDDLE SCH**		**$15,000.00**	**$9,641.34**	**$124.68**	**$24,766.02**	**65.1%**
39263	11-000-270-160-001-00-19-02	Sal Summer Workshops		10/20/21	$124.68		
11-000-222-100-001-00-11-02	**SAL LIBRARIAN MEMORIAL**		**$90,123.00**	**$0.00**	**$0.20**	**$90,123.20**	**0.%**
39256	11-000-219-104-203-14-33-02	Sal Library Coverage HS		10/20/21	$0.20		
11-000-222-100-025-00-12-02	**SAL/TEACHERS LIBRARY COV-HS**		**$30,000.00**	**$1,345.89**	**$4,647.71**	**$35,993.60**	**20.%**
39256	11-000-219-104-203-14-33-02	Sal Library Coverage HS		10/20/21	$4,647.71		

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11/10/21 08:16

Start date 7/1/2021 Period date 10/1/2021 End date 10/31/2021 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-223-580-049-00-07-03	**TRVL TEACHERS OUT OF DIST MIL**		**$1,881.00**	**($975.00)**	**$995.00**	**$1,901.00**	**1.1%**
39245	11-190-100-610-050-05-07-03	Workshop Teacher Milnes		10/20/21	$995.00		
11-000-240-105-901-00-11-02	**SAL SECY TO PRINCIPAL MEM**		**$89,207.00**	**$0.00**	**$1,719.07**	**$90,926.07**	**1.9%**
39257	11-000-240-110-031-00-33-02	Secy to Principal Memorial		10/20/21	$1,719.07		
11-000-240-110-031-00-33-02	**DIST EXPENSE-SUPPORT SCH ADM**		**$56,750.00**	**($15,923.00)**	**($1,719.07)**	**$39,107.93**	**-31.1%**
39257	11-000-240-105-901-00-11-02	Secy to Principal Memorial		10/20/21	($1,719.07)		
11-000-251-104-001-00-35-02	**SAL BUSINESS OFF/HR PROFESSNL**		**$469,310.00**	**$3,043.51**	**$641.03**	**$472,994.54**	**0.8%**
39258	11-000-251-110-031-00-35-02	Sal Business Office		10/20/21	$641.03		
11-000-251-105-004-00-35-02	**SAL SECY BUSINESS OFFICE OT**		**$0.00**	**$275.52**	**$72.90**	**$348.42**	**0.%**
39233	11-000-251-110-031-00-35-02	Busn Office OT & Unused Vac		10/15/21	$72.90		
11-000-251-105-425-00-35-02	**SAL BUSINESS OFFICE/HR SECY NB**		**$610,194.00**	**$15,886.27**	**$2,212.50**	**$628,292.77**	**3.%**
39342	11-000-251-110-031-00-35-02	Business Office NB		10/21/21	$2,212.50		
11-000-251-110-031-00-35-02	**DIST EXPENSE-CENTRAL SERVICES**		**$46,400.00**	**($38,913.05)**	**($6,273.93)**	**$1,213.02**	**-97.4%**
39233	11-000-251-105-004-00-35-02	Busn Office OT & Unused Vac		10/15/21	($72.90)		
39233	11-000-251-199-001-00-35-02	Busn Office OT & Unused Vac		10/15/21	($3,347.50)		
39258	11-000-251-104-001-00-35-02	Sal Business Office		10/20/21	($641.03)		
39342	11-000-251-105-425-00-35-02	Business Office NB		10/21/21	($2,212.50)		
11-000-251-199-001-00-35-02	**SAL UNUSED VACATION BUS OFFICE**		**$0.00**	**$3,101.94**	**$3,347.50**	**$6,449.44**	**0.%**
39233	11-000-251-110-031-00-35-02	Busn Office OT & Unused Vac		10/15/21	$3,347.50		
11-000-251-600-170-00-35-01	**BUS/HR OFFICE EQUIP/FURNITURE**		**$0.00**	**$0.00**	**$1,180.36**	**$1,180.36**	**0.%**
39348	11-000-251-610-054-00-35-01	HR Entrance Chairs		10/26/21	$1,180.36		
11-000-251-610-054-00-35-01	**SUPPLIES DATA PROCESSING**		**$2,123.00**	**$0.00**	**($1,180.36)**	**$942.64**	**-55.6%**
39348	11-000-251-600-170-00-35-01	HR Entrance Chairs		10/26/21	($1,180.36)		
11-000-252-110-004-16-35-02	**SALARY TECH OVERTIME**		**$0.00**	**$565.72**	**$240.27**	**$805.99**	**0.%**
39234	11-000-252-110-031-16-33-02	Sal Tech OT		10/15/21	$108.18		
39343	11-000-252-110-031-16-33-02	Technology OT		10/29/21	$132.09		
11-000-252-110-031-16-33-02	**DIST EXPENSE - TECHNOLOGY**		**$35,102.00**	**($565.72)**	**($240.27)**	**$34,296.01**	**-2.3%**
39234	11-000-252-110-004-16-35-02	Sal Tech OT		10/15/21	($108.18)		
39343	11-000-252-110-004-16-35-02	Technology OT		10/29/21	($132.09)		
11-000-252-330-000-16-35-01	**PURCHASED SERV TECHNOLOGY**		**$214,600.00**	**$76,650.00**	**$27,000.00**	**$318,250.00**	**48.3%**
39190	11-190-100-440-164-16-33-01	Network Engineer Consultant		10/06/21	$27,000.00		
11-000-261-420-125-00-33-04	**FLOORS/CARPET/TILE DISTRICT**		**$25,500.00**	**$0.00**	**($5,375.00)**	**$20,125.00**	**-21.1%**
39313	11-000-261-420-130-00-33-04	Building Letters Forrest		10/25/21	($5,375.00)		
11-000-261-420-130-00-33-04	**INTERIOR/EXTERIOR FINISH DIST**		**$31,008.00**	**$0.00**	**$10,316.40**	**$41,324.40**	**33.3%**
39126	11-000-261-610-134-00-33-04	Locker Repair TJ		10/06/21	$4,941.40		
39313	11-000-261-420-125-00-33-04	Building Letters Forrest		10/25/21	$5,375.00		
11-000-261-420-138-00-33-04	**PLUMBING & BATHROOM DISTRICT**		**$40,406.00**	**($15,000.00)**	**$6,000.00**	**$31,406.00**	**-22.3%**
39328	11-000-261-610-138-00-33-04	Plumbing Repairs		10/29/21	$6,000.00		

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11/10/21 08:16

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FUND 11 GENERAL CURRENT EXPENSE							
11-000-261-420-144-00-33-04	**BLACKTOP/CONCRETE/PAVING DIST**		**$0.00**	**$0.00**	**$21,270.00**	**$21,270.00**	**0.%**
39193	11-000-261-610-134-00-33-04	Paving Milnes		10/04/21	$10,000.00		
39193	11-000-263-420-140-00-33-04	Paving Milnes		10/04/21	$6,270.00		
39193	11-000-263-420-141-00-33-04	Paving Milnes		10/04/21	$5,000.00		
11-000-261-420-811-00-12-04	**REFURB AFTER FIRE-HS**		**$0.00**	**$199,733.87**	**$1,000.00**	**$200,733.87**	**0.%**
39368	11-000-262-420-140-00-33-04	Refurbish after Fire HS		10/01/21	$1,000.00		
11-000-261-610-134-00-33-04	**SUPPLIES MAINTENANCE PERMANENT**		**$71,400.00**	**($51,886.26)**	**($15,001.40)**	**$4,512.34**	**-93.7%**
39193	11-000-261-420-144-00-33-04	Paving Milnes		10/04/21	($10,000.00)		
39126	11-000-261-420-130-00-33-04	Locker Repair TJ		10/06/21	($4,941.40)		
39247	12-000-263-730-919-00-19-04	Truck Title/Registration		10/20/21	($60.00)		
11-000-261-610-138-00-33-04	**SUPPLIES PLUMBING DISTRICT**		**$59,883.00**	**$0.00**	**($6,000.00)**	**$53,883.00**	**-10.%**
39328	11-000-261-420-138-00-33-04	Plumbing Repairs		10/29/21	($6,000.00)		
11-000-262-107-703-00-33-02	**SAL LRA SUBSTITUTES**		**$4,000.00**	**$151.18**	**$188.45**	**$4,339.63**	**8.5%**
39344	11-000-266-110-160-00-12-04	LRA Substitutes		10/29/21	$188.45		
11-000-262-420-001-00-19-02	**PURCH SERVICE CUSTODIAL**		**$2,610,785.00**	**$286,221.79**	**($656.79)**	**$2,896,350.00**	**10.9%**
39349	11-000-262-800-181-00-33-04	Pod Rental Memorial		10/18/21	($656.79)		
11-000-262-420-140-00-33-04	**SERV CONTRACTS DIST-ROUTINE**		**$62,308.00**	**($30,392.79)**	**($1,000.00)**	**$30,915.21**	**-50.4%**
39368	11-000-261-420-811-00-12-04	Refurbish after Fire HS		10/01/21	($1,000.00)		
11-000-262-800-181-00-33-04	**RENTALS DISTRICT**		**$1,020.00**	**$21,316.50**	**$656.79**	**$22,993.29**	**154.2%**
39349	11-000-262-420-001-00-19-02	Pod Rental Memorial		10/18/21	$656.79		
11-000-263-420-140-00-33-04	**SERV CONTRACTS GRNDS-ROUTINE**		**$16,068.00**	**$0.00**	**($6,270.00)**	**$9,798.00**	**-39.%**
39193	11-000-261-420-144-00-33-04	Paving Milnes		10/04/21	($6,270.00)		
11-000-263-420-141-00-33-04	**GROUNDS SITE DISTRICT**		**$12,485.00**	**$17,700.00**	**($5,000.00)**	**$25,185.00**	**101.7%**
39193	11-000-261-420-144-00-33-04	Paving Milnes		10/04/21	($5,000.00)		
11-000-266-110-160-00-11-04	**SECURITY AIDE MEMORIAL**		**$24,024.00**	**$240.24**	**$33.66**	**$24,297.90**	**1.1%**
39259	11-000-266-110-160-00-12-04	Sal Security/Greeters		10/20/21	$33.66		
11-000-266-110-160-00-12-04	**SAL GREET ATTND/SECUR AIDES HS**		**$90,981.00**	**$54,956.44**	**($6,997.19)**	**$138,940.25**	**52.7%**
39259	11-000-266-110-160-00-11-04	Sal Security/Greeters		10/20/21	($33.66)		
39259	11-000-266-110-160-00-30-04	Sal Security/Greeters		10/20/21	($5,988.15)		
39259	11-000-266-110-604-00-33-04	Sal Security/Greeters		10/20/21	($38.13)		
39267	11-000-266-320-000-00-33-52	Sub Service Greeters		10/20/21	($748.80)		
39344	11-000-262-107-703-00-33-02	LRA Substitutes		10/29/21	($188.45)		
11-000-266-110-160-00-30-04	**SAL SECUR/MORN DUTY MS & HS**		**$29,093.00**	**$1,231.57**	**$5,988.15**	**$36,312.72**	**24.8%**
39259	11-000-266-110-160-00-12-04	Sal Security/Greeters		10/20/21	$5,988.15		
11-000-266-110-604-00-33-04	**SAL GREETER OT & SUBS**		**$2,000.00**	**$1,723.85**	**$38.13**	**$3,761.98**	**88.1%**
39259	11-000-266-110-160-00-12-04	Sal Security/Greeters		10/20/21	$38.13		
11-000-266-320-000-00-33-52	**SUB SERVICE GREETERS**		**$0.00**	**$0.00**	**$1,612.80**	**$1,612.80**	**0.%**
39267	11-000-266-110-160-00-12-04	Sub Service Greeters		10/20/21	$748.80		
39192	11-000-266-610-000-00-33-04	Sub Service Greeters		10/21/21	$864.00		

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FUND 11 GENERAL CURRENT EXPENSE							
11-000-266-610-000-00-33-04	**SUPPLIES SECURITY**		**$60,000.00**	**($15,328.85)**	**($1,114.00)**	**$43,557.15**	**-27.4%**
39147	11-000-266-890-000-00-33-04	FCC License Renewals		10/08/21	($250.00)		
39192	11-000-266-320-000-00-33-52	Sub Service Greeters		10/21/21	($864.00)		
11-000-266-890-000-00-33-04	**MISC EXPENSES SECURITY**		**$100.00**	**$0.00**	**$250.00**	**$350.00**	**250.%**
39147	11-000-266-610-000-00-33-04	FCC License Renewals		10/08/21	$250.00		
11-000-270-160-001-00-19-02	**SALARY TRANS HOME & SCHOOL REG**		**$195,649.00**	**$699.80**	**($1,080.56)**	**$195,268.24**	**-0.2%**
39263	11-000-221-110-027-00-29-03	Sal Summer Workshops		10/20/21	($955.88)		
39263	11-000-221-110-027-00-30-03	Sal Summer Workshops		10/20/21	($124.68)		
11-000-270-350-951-14-35-01	**MANGMT FEE SBJC/REGION 1 SP ED**		**$40,000.00**	**$0.00**	**$1,891.00**	**$41,891.00**	**4.7%**
39316	11-000-270-593-166-00-19-04	Special Ed Transport SBJC		10/01/21	$1,891.00		
11-000-270-443-907-14-19-01	**LEASE/PURCHASE SCHOOL BUS**		**$143,978.00**	**$34,536.00**	**($143,978.00)**	**$34,536.00**	**-76.%**
39315	11-000-270-514-307-14-35-01	Special Ed Contracted Transprt		10/01/21	($113,311.00)		
39314	11-000-270-518-307-14-35-01	Special Ed Transportation SBJC		10/01/21	($30,667.00)		
11-000-270-514-307-14-35-01	**TRANSPORTATN-CONTRACTD-SPEC ED**		**$250,000.00**	**$72,000.00**	**($6,394.34)**	**$315,605.66**	**26.2%**
39315	11-000-270-443-907-14-19-01	Special Ed Contracted Transprt		10/01/21	$113,311.00		
39317	11-000-270-518-307-14-35-01	Special Ed Transport SBJC		10/01/21	($72,000.00)		
39129	11-000-270-517-316-00-35-01	South Bergen Jointure Commissn		10/07/21	($47,705.34)		
11-000-270-517-316-00-35-01	**SBJC/REGION 1 - REGULAR**		**$175,000.00**	**$0.00**	**$47,705.34**	**$222,705.34**	**27.3%**
39129	11-000-270-514-307-14-35-01	South Bergen Jointure Commissn		10/07/21	$47,705.34		
11-000-270-518-307-14-35-01	**SBJC/REGION 1 - SP ED**		**$965,000.00**	**($2,550.00)**	**$126,760.40**	**$1,089,210.40**	**12.9%**
39314	11-000-270-443-907-14-19-01	Special Ed Transportation SBJC		10/01/21	$30,667.00		
39317	11-000-270-514-307-14-35-01	Special Ed Transport SBJC		10/01/21	$72,000.00		
39318	11-190-100-440-164-16-33-01	Special Ed Transport SBJC		10/01/21	$24,093.40		
11-000-270-593-166-00-19-04	**MISC PURCH SERV-TRANSPORTATION**		**$12,057.00**	**$0.00**	**($1,891.00)**	**$10,166.00**	**-15.7%**
39316	11-000-270-350-951-14-35-01	Special Ed Transport SBJC		10/01/21	($1,891.00)		
11-110-100-101-001-00-06-02	**SALARIES TEACHERS KDG RADBURN**		**$207,930.00**	**$79,260.00**	**$5,700.00**	**$292,890.00**	**40.9%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$5,700.00		
11-110-100-101-001-00-08-02	**SALARIES TEACHERS KDG LYNCREST**		**$124,070.00**	**$6,700.00**	**$6,700.00**	**$137,470.00**	**10.8%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$6,700.00		
11-120-100-101-001-00-01-02	**SALARIES TEACHERS WARREN POINT**		**$1,186,362.00**	**$0.00**	**$6,550.00**	**$1,192,912.00**	**0.6%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$6,550.00		
11-120-100-101-001-00-04-02	**SALARIES TEACHERS WESTMORELAND**		**$832,860.00**	**$0.00**	**($34,241.75)**	**$798,618.25**	**-4.1%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$6,700.00		
39262	11-120-100-101-001-00-08-02	Sal Teachers Lyncrest		10/20/21	($40,941.75)		
11-120-100-101-001-00-06-02	**SALARIES TEACHERS RADBURN**		**$1,243,050.00**	**($130,870.00)**	**$5,700.00**	**$1,117,880.00**	**-10.1%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$5,700.00		
11-120-100-101-001-00-07-02	**SALARIES TEACHERS MILNES**		**$1,160,320.00**	**$12,955.00**	**$12,400.00**	**$1,185,675.00**	**2.2%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$11,550.00		
39253	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/20/21	$850.00		

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FUND 11 GENERAL CURRENT EXPENSE								
11-120-100-101-001-00-08-02	**SALARIES TEACHERS LYNCREST**			**$731,080.00**	**$0.00**	**$52,641.75**	**$783,721.75**	**7.2%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/19/21	$11,700.00		
39262	11-120-100-101-001-00-04-02	Sal Teachers Lyncrest			10/20/21	$40,941.75		
11-120-100-101-001-00-10-02	**SAL TEACHERS 5TH GRADE TJ**			**$1,375,188.00**	**$0.00**	**$6,600.00**	**$1,381,788.00**	**0.5%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/19/21	$6,600.00		
11-120-100-101-001-00-11-02	**SAL TEACHERS 5TH GRADE MEM**			**$899,812.00**	**$16,253.50**	**$5,850.00**	**$921,915.50**	**2.5%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/19/21	$5,850.00		
11-120-100-101-001-60-03-02	**SAL TEACHERS SPEC SERV FORREST**			**$276,861.00**	**$63,684.60**	**$7,600.00**	**$348,145.60**	**25.7%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/19/21	$900.00		
39253	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/20/21	$6,700.00		
11-120-100-101-001-60-04-02	**SAL TEACHERS SPEC SERV WEST**			**$287,539.00**	**$104,439.00**	**$3,825.00**	**$395,803.00**	**37.7%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/19/21	$900.00		
39253	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/20/21	$2,925.00		
11-120-100-101-001-60-06-02	**SAL TEACHERS SPEC SERV RADBURN**			**$347,806.00**	**$22,564.00**	**$2,925.00**	**$373,295.00**	**7.3%**
39253	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/20/21	$2,925.00		
11-120-100-101-001-60-07-02	**SAL TEACHERS SPEC SERV MILNES**			**$267,986.00**	**$18,950.00**	**$360.00**	**$287,296.00**	**7.2%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree			10/19/21	$360.00		
11-120-100-101-026-00-29-02	**SAL TEACHERS ADV DEGREE-ELEM**			**$100,000.00**	**$0.00**	**($90,860.00)**	**$9,140.00**	**-90.9%**
39250	11-000-216-101-001-14-33-02	Teachers Advanced Degree			10/19/21	($5,700.00)		
39250	11-110-100-101-001-00-06-02	Teachers Advanced Degree			10/19/21	($5,700.00)		
39250	11-110-100-101-001-00-08-02	Teachers Advanced Degree			10/19/21	($6,700.00)		
39250	11-120-100-101-001-00-01-02	Teachers Advanced Degree			10/19/21	($6,550.00)		
39250	11-120-100-101-001-00-04-02	Teachers Advanced Degree			10/19/21	($6,700.00)		
39250	11-120-100-101-001-00-06-02	Teachers Advanced Degree			10/19/21	($5,700.00)		
39250	11-120-100-101-001-00-07-02	Teachers Advanced Degree			10/19/21	($11,550.00)		
39250	11-120-100-101-001-00-08-02	Teachers Advanced Degree			10/19/21	($11,700.00)		
39250	11-120-100-101-001-00-10-02	Teachers Advanced Degree			10/19/21	($6,600.00)		
39250	11-120-100-101-001-00-11-02	Teachers Advanced Degree			10/19/21	($5,850.00)		
39250	11-120-100-101-001-60-03-02	Teachers Advanced Degree			10/19/21	($900.00)		
39250	11-120-100-101-001-60-04-02	Teachers Advanced Degree			10/19/21	($900.00)		
39250	11-120-100-101-001-60-07-02	Teachers Advanced Degree			10/19/21	($360.00)		
39250	11-213-100-101-001-14-33-02	Teachers Advanced Degree			10/19/21	($850.00)		
39250	11-216-100-101-001-14-33-02	Teachers Advanced Degree			10/19/21	($850.00)		
39253	11-000-216-101-001-14-33-02	Teachers Advanced Degree			10/20/21	($850.00)		
39253	11-120-100-101-001-00-07-02	Teachers Advanced Degree			10/20/21	($850.00)		
39253	11-120-100-101-001-60-03-02	Teachers Advanced Degree			10/20/21	($6,700.00)		
39253	11-120-100-101-001-60-04-02	Teachers Advanced Degree			10/20/21	($2,925.00)		
39253	11-120-100-101-001-60-06-02	Teachers Advanced Degree			10/20/21	($2,925.00)		
11-130-100-101-001-00-10-02	**SALARIES TEACHERS TJ**			**$4,903,558.00**	**$0.00**	**$3,190.00**	**$4,906,748.00**	**0.1%**
39249	11-130-100-101-026-00-30-02	Teachers Advanced Degree			10/19/21	$3,190.00		
11-130-100-101-001-00-11-02	**SAL TEACHERS MEMORIAL**			**$3,276,656.00**	**($271,979.80)**	**$850.00**	**$3,005,526.20**	**-8.3%**
39265	11-130-100-101-026-00-30-02	Teachers Advanced Degree			10/20/21	$850.00		

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FUND 11 GENERAL CURRENT EXPENSE							
11-130-100-101-026-00-30-02	**SAL TEACHERS ADV DEGREE-MS**		**$100,000.00**	**$0.00**	**($4,040.00)**	**$95,960.00**	**-4.%**
39249	11-130-100-101-001-00-10-02	Teachers Advanced Degree		10/19/21	($3,190.00)		
39265	11-130-100-101-001-00-11-02	Teachers Advanced Degree		10/20/21	($850.00)		
11-140-100-101-001-00-12-02	**SALARIES TEACHERS HS**		**$9,137,262.00**	**($50,160.02)**	**($7,220.80)**	**$9,079,881.18**	**-0.6%**
39248	11-140-100-101-026-00-12-02	Teachers Advanced Degree		10/19/21	$23,930.00		
39264	11-140-100-101-026-00-12-02	Teachers Advanced Degree		10/20/21	$11,550.00		
39261	11-140-100-101-068-00-12-02	Sal Teachers 6th Period HS		10/20/21	($42,700.80)		
11-140-100-101-026-00-12-02	**SAL TEACHERS ADV DEGREE-HS**		**$100,000.00**	**$0.00**	**($44,200.00)**	**$55,800.00**	**-44.2%**
39248	11-140-100-101-001-00-12-02	Teachers Advanced Degree		10/19/21	($23,930.00)		
39248	11-204-100-101-001-14-33-02	Teachers Advanced Degree		10/19/21	($1,170.00)		
39248	11-213-100-101-001-14-33-02	Teachers Advanced Degree		10/19/21	($7,550.00)		
39264	11-140-100-101-001-00-12-02	Teachers Advanced Degree		10/20/21	($11,550.00)		
11-140-100-101-068-00-12-02	**SAL/TEACHERS 6TH PERIOD HS**		**$150,000.00**	**$9,752.69**	**$42,700.80**	**$202,453.49**	**35.%**
39261	11-140-100-101-001-00-12-02	Sal Teachers 6th Period HS		10/20/21	$42,700.80		
11-150-100-320-000-00-06-03	**CONTRCT HOME INSTR-REG RADBURN**		**$1,408.00**	**$0.00**	**($395.21)**	**$1,012.79**	**-28.1%**
39191	11-190-100-610-050-00-06-03	Toward Bike Rack		10/11/21	($395.21)		
11-190-100-320-000-13-12-03	**PURCH ED SERVICES SCIENCE HS**		**$0.00**	**$0.00**	**$1,327.20**	**$1,327.20**	**0.%**
39335	11-190-100-640-000-13-12-03	Pivot Site Licenses HS		10/29/21	$1,327.20		
11-190-100-440-164-16-33-01	**TECH 1:1 LEASE PURCHASE**		**$226,200.00**	**($55,657.02)**	**($53,903.43)**	**$116,639.55**	**-48.4%**
39318	11-000-270-518-307-14-35-01	Special Ed Transport SBJC		10/01/21	($24,093.40)		
39190	11-000-252-330-000-16-35-01	Network Engineer Consultant		10/06/21	($27,000.00)		
39240	11-190-100-610-170-00-10-03	VP Office Furniture TJ		10/19/21	($2,810.03)		
11-190-100-610-050-00-06-03	**SUPPLIES RADBURN**		**$11,000.00**	**($7,006.57)**	**$395.21**	**$4,388.64**	**-60.1%**
39191	11-150-100-320-000-00-06-03	Toward Bike Rack		10/11/21	$395.21		
11-190-100-610-050-05-01-03	**SUPPLIES ENGLISH WARREN POINT**		**$16,279.00**	**$8,745.35**	**($2,664.49)**	**$22,359.86**	**37.4%**
39086	11-190-100-610-050-05-11-03	Supplies English Memorial		10/01/21	($2,529.58)		
39100	11-190-100-610-050-05-03-03	Supplies English Forrest		10/06/21	($134.91)		
11-190-100-610-050-05-03-03	**SUPPLIES ENGLISH FORREST**		**$11,456.00**	**$6,295.88**	**$193.24**	**$17,945.12**	**56.6%**
39100	11-190-100-610-050-05-01-03	Supplies English Forrest		10/06/21	$134.91		
39238	11-190-100-610-050-05-06-03	English Supplies Forrest		10/18/21	$58.33		
11-190-100-610-050-05-06-03	**SUPPLIES ENGLISH RADBURN**		**$14,865.00**	**$8,395.17**	**($58.33)**	**$23,201.84**	**56.1%**
39238	11-190-100-610-050-05-03-03	English Supplies Forrest		10/18/21	($58.33)		
11-190-100-610-050-05-07-03	**SUPPLIES ENGLISH MILNES**		**$17,163.00**	**$9,794.82**	**($2,379.79)**	**$24,578.03**	**43.2%**
39085	11-190-100-610-050-05-10-03	Supplies English TJ		10/01/21	($1,384.79)		
39245	11-000-223-580-049-00-07-03	Workshop Teacher Milnes		10/20/21	($995.00)		
11-190-100-610-050-05-08-03	**SUPPLIES ENGLISH LYNCREST**		**$9,596.00**	**$5,593.99**	**($635.70)**	**$14,554.29**	**51.7%**
39277	11-190-100-610-050-05-10-03	English Supplies TJ/Memorial		10/22/21	($317.85)		
39277	11-190-100-610-050-05-11-03	English Supplies TJ/Memorial		10/22/21	($317.85)		
11-190-100-610-050-05-10-03	**SUPPLIES ENGLISH TJ**		**$22,600.00**	**$12,247.30**	**$1,702.64**	**$36,549.94**	**61.7%**
39085	11-190-100-610-050-05-07-03	Supplies English TJ		10/01/21	$1,384.79		

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11-190-100-610-050-05-10-03	**SUPPLIES ENGLISH TJ**		**$22,600.00**	**$12,247.30**	**$1,702.64**	**$36,549.94**	**61.7%**
39277	11-190-100-610-050-05-08-03	English Supplies TJ/Memorial		10/22/21	$317.85		
11-190-100-610-050-05-11-03	**SUPPLIES ENGLISH MEMORIAL**		**$14,200.00**	**$10,437.11**	**$2,847.43**	**$27,484.54**	**93.6%**
39086	11-190-100-610-050-05-01-03	Supplies English Memorial		10/01/21	$2,529.58		
39277	11-190-100-610-050-05-08-03	English Supplies TJ/Memorial		10/22/21	$317.85		
11-190-100-610-050-06-01-03	**SUPPLIES WORLD LANGUAGE WP**		**$319.00**	**$0.00**	**($66.71)**	**$252.29**	**-20.9%**
39322	11-190-100-610-050-06-12-03	Chinese Language Supplies HS		10/28/21	($66.71)		
11-190-100-610-050-06-03-03	**SUPPLIES WORLD LANGUAGE FORR**		**$319.00**	**$0.00**	**($252.52)**	**$66.48**	**-79.2%**
39322	11-190-100-610-050-06-12-03	Chinese Language Supplies HS		10/28/21	($252.52)		
11-190-100-610-050-06-04-03	**SUPPLIES WORLD LANGUAGE WEST**		**$319.00**	**$0.00**	**($80.20)**	**$238.80**	**-25.1%**
39322	11-190-100-610-050-06-12-03	Chinese Language Supplies HS		10/28/21	($80.20)		
11-190-100-610-050-06-06-03	**SUPPLIES WORLD LANGUAGE RAD**		**$319.00**	**$0.00**	**($252.51)**	**$66.49**	**-79.2%**
39322	11-190-100-610-050-06-12-03	Chinese Language Supplies HS		10/28/21	($252.51)		
11-190-100-610-050-06-07-03	**SUPPLIES WORLD LANGUAGE MILNES**		**$319.00**	**$0.00**	**($66.71)**	**$252.29**	**-20.9%**
39322	11-190-100-610-050-06-12-03	Chinese Language Supplies HS		10/28/21	($66.71)		
11-190-100-610-050-06-08-03	**SUPPLIES WORLD LANGUAGE LYNC**		**$319.00**	**$0.00**	**$66.43**	**$385.43**	**20.8%**
39098	11-190-100-610-050-06-11-03	Supplies World Language Lync		10/04/21	$66.43		
11-190-100-610-050-06-10-03	**SUPPLIES WORLD LANGUAGE TJ**		**$5,717.00**	**$374.75**	**($257.77)**	**$5,833.98**	**2.%**
39322	11-190-100-610-050-06-12-03	Chinese Language Supplies HS		10/28/21	($257.77)		
11-190-100-610-050-06-11-03	**SUPPLIES WORLD LANGUAGE MEM**		**$5,552.00**	**$374.75**	**($1,493.83)**	**$4,432.92**	**-20.2%**
39098	11-190-100-610-050-06-08-03	Supplies World Language Lync		10/04/21	($66.43)		
39322	11-190-100-610-050-06-12-03	Chinese Language Supplies HS		10/28/21	($1,427.40)		
11-190-100-610-050-06-12-03	**SUPPLIES WORLD LANGUAGE HS**		**$11,178.00**	**$374.75**	**$1,328.17**	**$12,880.92**	**15.2%**
39322	11-190-100-610-050-06-01-03	Chinese Language Supplies HS		10/28/21	$66.71		
39322	11-190-100-610-050-06-03-03	Chinese Language Supplies HS		10/28/21	$252.52		
39322	11-190-100-610-050-06-04-03	Chinese Language Supplies HS		10/28/21	$80.20		
39322	11-190-100-610-050-06-06-03	Chinese Language Supplies HS		10/28/21	$252.51		
39322	11-190-100-610-050-06-07-03	Chinese Language Supplies HS		10/28/21	$66.71		
39322	11-190-100-610-050-06-10-03	Chinese Language Supplies HS		10/28/21	$257.77		
39322	11-190-100-610-050-06-11-03	Chinese Language Supplies HS		10/28/21	$1,427.40		
39329	11-190-100-640-000-06-12-03	Chinese Language Textbooks HS		10/28/21	($1,075.65)		
11-190-100-610-050-11-10-03	**SUPPLIES MATH TJ**		**$19,600.00**	**($4,525.69)**	**($119.00)**	**$14,955.31**	**-23.7%**
39142	11-190-100-890-000-11-10-03	Math Olympiads TJ		10/04/21	($119.00)		
11-190-100-610-050-11-11-03	**SUPPLIES MATH MEMORIAL**		**$11,000.00**	**($4,525.68)**	**$595.55**	**$7,069.87**	**-35.7%**
39141	11-190-100-890-000-11-11-03	Math Olympiads Memorial		10/04/21	($119.00)		
39130	11-190-100-640-000-11-11-03	Supplies Math Memorial		10/07/21	$714.55		
11-190-100-610-050-13-10-03	**SUPPLIES SCIENCE TJ**		**$50,445.00**	**($5,020.73)**	**($299.00)**	**$45,125.27**	**-10.5%**
39143	11-190-100-890-000-13-10-03	Online Sci Membership TJ		10/05/21	($299.00)		

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FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-610-050-13-11-03	**SUPPLIES SCIENCE MEMORIAL**		**$39,565.00**	**($11,506.98)**	**($598.00)**	**$27,460.02**	**-30.6%**
39300	11-190-100-890-000-13-11-03	Onlne Sci Membership Mem		10/05/21	($598.00)		
11-190-100-610-050-13-12-03	**SUPPLIES SCIENCE HIGH SCHOOL**		**$46,450.00**	**($5,492.36)**	**($7,810.40)**	**$33,147.24**	**-28.6%**
39302	11-190-100-890-000-13-12-03	Online Sci Membership HS		10/05/21	($299.00)		
39330	11-190-100-610-170-13-12-03	Storage Cabinets Science HS		10/29/21	($2,496.60)		
39331	12-140-100-731-000-13-12-03	Storage Cabinets Science HS		10/29/21	($5,014.80)		
11-190-100-610-050-26-01-03	**SUPPLIES DIST INITIATIVES WP**		**$12,028.00**	**$0.00**	**($835.79)**	**$11,192.21**	**-6.9%**
39194	11-190-100-890-000-26-01-03	Typing Club Stdnt License WP		10/05/21	($835.79)		
11-190-100-610-050-26-03-03	**SUPPLIES DIST INITIATIVES FORR**		**$7,626.00**	**$0.00**	**($534.40)**	**$7,091.60**	**-7.%**
39195	11-190-100-890-000-26-03-03	Typing Club Stdnt License Forr		10/05/21	($534.40)		
11-190-100-610-050-26-04-03	**SUPPLIES DIST INITIATIVES WEST**		**$8,323.00**	**$0.00**	**($605.65)**	**$7,717.35**	**-7.3%**
39196	11-190-100-890-000-26-04-03	Typing Club Stdnt License West		10/05/21	($605.65)		
11-190-100-610-050-26-06-03	**SUPPLIES DIST INITIATIVES RAD**		**$10,912.00**	**$0.00**	**($750.61)**	**$10,161.39**	**-6.9%**
39197	11-190-100-890-000-26-06-03	Typing Club Stdnt License Rad		10/05/21	($750.61)		
11-190-100-610-050-26-07-03	**SUPPLIES DIST INITIATIVES MILN**		**$13,051.00**	**$0.00**	**($907.86)**	**$12,143.14**	**-7.%**
39198	11-190-100-890-000-26-07-03	Typing Club Stdnt License Miln		10/05/21	($907.86)		
11-190-100-610-050-26-08-03	**SUPPLIES DIST INITIATIVES LYNC**		**$6,293.00**	**$0.00**	**($460.89)**	**$5,832.11**	**-7.3%**
39199	11-190-100-890-000-26-08-03	Typing Club Stdnt License Lync		10/05/21	($460.89)		
11-190-100-610-170-00-10-03	**FURNITURE TJ**		**$0.00**	**$53,125.53**	**$2,810.03**	**$55,935.56**	**0.%**
39240	11-190-100-440-164-16-33-01	VP Office Furniture TJ		10/19/21	$2,810.03		
11-190-100-610-170-13-12-03	**CLASSRM FURNITURE SCIENCE HS**		**$0.00**	**$248.46**	**$2,496.60**	**$2,745.06**	**0.%**
39330	11-190-100-610-050-13-12-03	Storage Cabinets Science HS		10/29/21	$2,496.60		
11-190-100-610-211-00-33-03	**SUPPLIES INSTRUCTION ASST SUPT**		**$0.00**	**$0.00**	**$56.81**	**$56.81**	**0.%**
39201	11-190-100-890-211-00-33-03	Supplies Asst Supt Education		10/08/21	$56.81		
11-190-100-610-925-16-33-03	**INSTRUCTL TECH PLAN SUPPLIES**		**$35,700.00**	**$0.00**	**$438,004.78**	**$473,704.78**	**226.9%**
39202	11-190-100-890-164-16-33-01	Instructnl Tech Plan Supplies		10/13/21	$52,155.34		
39203	11-190-100-890-164-16-33-01	Tech Plan Code Change		10/13/21	$345,213.38		
39200	11-190-100-890-164-16-33-01	Instructnl Tech Plan Supplies		10/13/21	$2,981.96		
39204	11-190-100-890-164-16-33-01	Tech Plan Code Change		10/15/21	$37,654.10		
11-190-100-640-000-06-12-03	**TEXTBOOKS WORLD LANGUAGE HS**		**$0.00**	**$0.00**	**$1,075.65**	**$1,075.65**	**0.%**
39329	11-190-100-610-050-06-12-03	Chinese Language Textbooks HS		10/28/21	$1,075.65		
11-190-100-640-000-11-11-03	**TEXTBOOKS MATH MEMORIAL**		**$14,000.00**	**$961.37**	**($714.55)**	**$14,246.82**	**1.8%**
39130	11-190-100-610-050-11-11-03	Supplies Math Memorial		10/07/21	($714.55)		
11-190-100-640-000-13-12-03	**TEXTBOOKS SCIENCE HIGH SCHOOL**		**$23,250.00**	**$0.00**	**($1,327.20)**	**$21,922.80**	**-5.7%**
39335	11-190-100-320-000-13-12-03	Pivot Site Licenses HS		10/29/21	($1,327.20)		
11-190-100-890-000-11-10-03	**MISC EXPENDITURES MATH TJ**		**$0.00**	**$0.00**	**$119.00**	**$119.00**	**0.%**
39142	11-190-100-610-050-11-10-03	Math Olympiads TJ		10/04/21	$119.00		
11-190-100-890-000-11-11-03	**MISC EXPENDITURES MATH MEM**		**$0.00**	**$0.00**	**$119.00**	**$119.00**	**0.%**
39141	11-190-100-610-050-11-11-03	Math Olympiads Memorial		10/04/21	$119.00		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-890-000-13-10-03	**MISC EXPENDITURES SCIENCE TJ**		**$0.00**	**$0.00**	**$299.00**	**$299.00**	**0.%**
39143	11-190-100-610-050-13-10-03	Online Sci Membership TJ		10/05/21	$299.00		
11-190-100-890-000-13-11-03	**MISC EXPENDITURES SCIENCE MEM**		**$0.00**	**$0.00**	**$598.00**	**$598.00**	**0.%**
39300	11-190-100-610-050-13-11-03	Onlne Sci Membership Mem		10/05/21	$598.00		
11-190-100-890-000-13-12-03	**MISC EXPENDITURES SCIENCE HS**		**$0.00**	**$0.00**	**$299.00**	**$299.00**	**0.%**
39302	11-190-100-610-050-13-12-03	Online Sci Membership HS		10/05/21	$299.00		
11-190-100-890-000-26-01-03	**MISC EXP DIST INITIATIVES WP**		**$0.00**	**$0.00**	**$835.79**	**$835.79**	**0.%**
39194	11-190-100-610-050-26-01-03	Typing Club Stdnt License WP		10/05/21	$835.79		
11-190-100-890-000-26-03-03	**MISC EXP DIST INITIATIVES FORR**		**$0.00**	**$0.00**	**$534.40**	**$534.40**	**0.%**
39195	11-190-100-610-050-26-03-03	Typing Club Stdnt License Forr		10/05/21	$534.40		
11-190-100-890-000-26-04-03	**MISC EXP DIST INITIATIVES WEST**		**$0.00**	**$0.00**	**$605.65**	**$605.65**	**0.%**
39196	11-190-100-610-050-26-04-03	Typing Club Stdnt License West		10/05/21	$605.65		
11-190-100-890-000-26-06-03	**MISC EXP DIST INITIATIVES RAD**		**$0.00**	**$0.00**	**$750.61**	**$750.61**	**0.%**
39197	11-190-100-610-050-26-06-03	Typing Club Stdnt License Rad		10/05/21	$750.61		
11-190-100-890-000-26-07-03	**MISC EXP DIST INITIATIVES MIL**		**$0.00**	**$0.00**	**$907.86**	**$907.86**	**0.%**
39198	11-190-100-610-050-26-07-03	Typing Club Stdnt License Miln		10/05/21	$907.86		
11-190-100-890-000-26-08-03	**MISC EXP DIST INITIATIVES LYNC**		**$0.00**	**$0.00**	**$460.89**	**$460.89**	**0.%**
39199	11-190-100-610-050-26-08-03	Typing Club Stdnt License Lync		10/05/21	$460.89		
11-190-100-890-164-16-33-01	**INSTRUCTIONAL TECH PLAN MISC**		**$340,200.00**	**$112,458.50**	**($438,004.78)**	**$14,653.72**	**-95.7%**
39200	11-190-100-610-925-16-33-03	Instructnl Tech Plan Supplies		10/13/21	($2,981.96)		
39202	11-190-100-610-925-16-33-03	Instructnl Tech Plan Supplies		10/13/21	($52,155.34)		
39203	11-190-100-610-925-16-33-03	Tech Plan Code Change		10/13/21	($345,213.38)		
39204	11-190-100-610-925-16-33-03	Tech Plan Code Change		10/15/21	($37,654.10)		
11-190-100-890-211-00-33-03	**MISC EXP INST ASST SUPT**		**$5,100.00**	**$0.00**	**($56.81)**	**$5,043.19**	**-1.1%**
39201	11-190-100-610-211-00-33-03	Supplies Asst Supt Education		10/08/21	($56.81)		
11-204-100-101-001-14-33-02	**SALARIES TEACHERS LLD**		**$807,709.00**	**($93,868.30)**	**$1,170.00**	**$715,010.70**	**-11.5%**
39248	11-140-100-101-026-00-12-02	Teachers Advanced Degree		10/19/21	$1,170.00		
11-209-100-101-001-14-33-02	**SALARIES TEACHERS FLEX**		**$361,296.00**	**$105,171.70**	**$1,140.00**	**$467,607.70**	**29.4%**
39251	11-216-100-106-701-14-33-02	Sal Teachers FLEX,Resource Rm		10/20/21	$1,140.00		
11-213-100-101-001-14-33-02	**SALARY TEACHERS RESOURCE CENTR**		**$3,797,866.00**	**($46,628.00)**	**$19,510.00**	**$3,770,748.00**	**-0.7%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$850.00		
39248	11-140-100-101-026-00-12-02	Teachers Advanced Degree		10/19/21	$7,550.00		
39251	11-216-100-106-701-14-33-02	Sal Teachers FLEX,Resource Rm		10/20/21	$4,560.00		
39252	11-216-100-106-701-14-33-02	Sal Teacher Resource Center		10/20/21	$5,700.00		
39266	11-216-100-106-701-14-33-02	Teachers Advanced Degree		10/20/21	$850.00		
11-216-100-101-001-14-33-02	**SAL TCHR FULL DAY PREK SPEC SS**		**$204,030.00**	**($9,200.00)**	**$850.00**	**$195,680.00**	**-4.1%**
39250	11-120-100-101-026-00-29-02	Teachers Advanced Degree		10/19/21	$850.00		
11-216-100-106-701-14-33-02	**SAL PARA FULL DAY PREK SPEC SS**		**$453,240.00**	**$143,646.48**	**($12,250.00)**	**$584,636.48**	**29.%**
39251	11-209-100-101-001-14-33-02	Sal Teachers FLEX,Resource Rm		10/20/21	($1,140.00)		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-216-100-106-701-14-33-02	**SAL PARA FULL DAY PREK SPEC SS**		**$453,240.00**	**$143,646.48**	**($12,250.00)**	**$584,636.48**	**29.%**
39251	11-213-100-101-001-14-33-02	Sal Teachers FLEX,Resource Rm		10/20/21	($4,560.00)		
39266	11-213-100-101-001-14-33-02	Teachers Advanced Degree		10/20/21	($850.00)		
39252	11-213-100-101-001-14-33-02	Sal Teacher Resource Center		10/20/21	($5,700.00)		
11-219-100-320-000-14-33-03	**HOME INSTR CONTRACTED-SP ED**		**$1,000.00**	**$24,530.00**	**$20,000.00**	**$45,530.00**	**4453.%**
39128	11-219-100-320-401-14-33-03	Contracted Home Inst Sp Ed		10/07/21	$10,000.00		
39332	11-219-100-320-401-14-33-03	Home Instruction		10/31/21	$10,000.00		
11-219-100-320-401-14-33-03	**LT/HOMEBOUND INST CONTR-SPED**		**$114,800.00**	**$0.00**	**($20,000.00)**	**$94,800.00**	**-17.4%**
39128	11-219-100-320-000-14-33-03	Contracted Home Inst Sp Ed		10/07/21	($10,000.00)		
39332	11-219-100-320-000-14-33-03	Home Instruction		10/31/21	($10,000.00)		
11-240-100-610-000-24-01-03	**SUPPLIES ESL WARREN POINT**		**$1,757.50**	**$0.00**	**($280.00)**	**$1,477.50**	**-15.9%**
39227	11-240-100-890-000-24-01-03	Online Subscriptions ESL WP		10/07/21	($175.00)		
39241	11-240-100-890-000-24-01-03	ESL Teacher Membership WP		10/07/21	($105.00)		
11-240-100-610-000-24-03-03	**SUPPLIES ESL FORREST**		**$1,757.50**	**$0.00**	**($205.00)**	**$1,552.50**	**-11.7%**
39228	11-240-100-890-000-24-03-03	Online Subscriptions ESL Forr		10/07/21	($135.00)		
39242	11-240-100-890-000-24-03-03	ESL Teacher Membership Forr		10/07/21	($70.00)		
11-240-100-610-000-24-04-03	**SUPPLIES ESL WESTMORELAND**		**$1,757.50**	**$0.00**	**($50.00)**	**$1,707.50**	**-2.8%**
39229	11-240-100-890-000-24-04-03	Online Subscriptions ESL West		10/07/21	($50.00)		
11-240-100-610-000-24-06-03	**SUPPLIES ESL RADBURN**		**$1,757.50**	**$0.00**	**($125.00)**	**$1,632.50**	**-7.1%**
39230	11-240-100-890-000-24-06-03	Online Subscriptions ESL Rad		10/07/21	($125.00)		
11-240-100-610-000-24-07-03	**SUPPLIES ESL MILNES**		**$1,757.50**	**$0.00**	**($105.00)**	**$1,652.50**	**-6.%**
39243	11-240-100-890-000-24-07-03	ESL Teacher Membership Milnes		10/07/21	($105.00)		
11-240-100-610-000-24-08-03	**SUPPLIES ESL LYNCREST**		**$1,757.50**	**$0.00**	**($70.00)**	**$1,687.50**	**-4.%**
39244	11-240-100-890-000-24-08-03	ESL Teacher Membership Lync		10/07/21	($70.00)		
11-240-100-890-000-24-01-03	**MISC EXPENDITURES ESL WP**		**$0.00**	**$0.00**	**$280.00**	**$280.00**	**0.%**
39227	11-240-100-610-000-24-01-03	Online Subscriptions ESL WP		10/07/21	$175.00		
39241	11-240-100-610-000-24-01-03	ESL Teacher Membership WP		10/07/21	$105.00		
11-240-100-890-000-24-03-03	**MISC EXPENDITURES ESL FORREST**		**$0.00**	**$0.00**	**$205.00**	**$205.00**	**0.%**
39228	11-240-100-610-000-24-03-03	Online Subscriptions ESL Forr		10/07/21	$135.00		
39242	11-240-100-610-000-24-03-03	ESL Teacher Membership Forr		10/07/21	$70.00		
11-240-100-890-000-24-04-03	**MISC EXPENDITURES ESL WEST**		**$0.00**	**$0.00**	**$50.00**	**$50.00**	**0.%**
39229	11-240-100-610-000-24-04-03	Online Subscriptions ESL West		10/07/21	$50.00		
11-240-100-890-000-24-06-03	**MISC EXPENDITURES ESL RADBURN**		**$0.00**	**$0.00**	**$125.00**	**$125.00**	**0.%**
39230	11-240-100-610-000-24-06-03	Online Subscriptions ESL Rad		10/07/21	$125.00		
11-240-100-890-000-24-07-03	**MISC EXPENDITURES ESL MILNES**		**$0.00**	**$0.00**	**$105.00**	**$105.00**	**0.%**
39243	11-240-100-610-000-24-07-03	ESL Teacher Membership Milnes		10/07/21	$105.00		
11-240-100-890-000-24-08-03	**MISC EXPENDITURES ESL LYNCREST**		**$0.00**	**$0.00**	**$70.00**	**$70.00**	**0.%**
39244	11-240-100-610-000-24-08-03	ESL Teacher Membership Lync		10/07/21	$70.00		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-402-100-100-231-00-12-02	**SAL ATHLETIC SITE MANAGMENT**		**$0.00**	**$0.00**	**$450.00**	**$450.00**	**0.%**
39232	11-422-100-101-000-00-33-03	Sal Site Management		10/15/21	$450.00		
11-402-100-101-292-00-12-03	**SAL GAME WORKERS**		**$0.00**	**$1,940.00**	**$3,470.00**	**$5,410.00**	**0.%**
39231	11-402-100-330-292-00-12-03	Sal Game Workers		10/15/21	$1,707.50		
39345	11-402-100-330-292-00-12-03	Sal Game Workers		10/29/21	$1,762.50		
11-402-100-330-292-00-12-03	**ATHLETIC PURCHASED SERVICES**		**$30,500.00**	**($1,940.00)**	**($3,470.00)**	**$25,090.00**	**-17.7%**
39231	11-402-100-101-292-00-12-03	Sal Game Workers		10/15/21	($1,707.50)		
39345	11-402-100-101-292-00-12-03	Sal Game Workers		10/29/21	($1,762.50)		
11-402-100-610-333-41-12-03	**SUPPLIES WRESTLING HS**		**$2,000.00**	**$11.76**	**$936.08**	**$2,947.84**	**47.4%**
39246	11-402-100-890-241-41-12-03	Wrestling Headguards HS		10/20/21	$936.08		
11-402-100-890-241-41-12-03	**CLEANING/RECONDITIONING**		**$18,000.00**	**$7,492.71**	**($936.08)**	**$24,556.63**	**36.4%**
39246	11-402-100-610-333-41-12-03	Wrestling Headguards HS		10/20/21	($936.08)		
11-422-100-101-000-00-33-03	**SAL TEACHERS SUMMER SCHOOL**		**$50,000.00**	**($43,113.60)**	**($450.00)**	**$6,436.40**	**-87.1%**
39232	11-402-100-100-231-00-12-02	Sal Site Management		10/15/21	($450.00)		
11-424-100-101-001-00-08-03	**SAL SUPPLEM TEACHERS-REG LYNC**		**$100,678.00**	**$0.03**	**($12,522.00)**	**$88,156.03**	**-12.4%**
39260	11-424-100-101-001-00-11-03	Sal Ancillaries		10/20/21	($113.47)		
39260	11-424-100-101-001-14-33-03	Sal Ancillaries		10/20/21	($12,408.53)		
11-424-100-101-001-00-11-03	**SAL SUPPLEM TEACHERS-REG MEM**		**$0.00**	**$2,653.02**	**$113.47**	**$2,766.49**	**0.%**
39260	11-424-100-101-001-00-08-03	Sal Ancillaries		10/20/21	$113.47		
11-424-100-101-001-14-33-03	**SAL SUPPLEMENTAL TCHRS SP ED**		**$377,308.00**	**($8,307.82)**	**$12,408.53**	**$381,408.71**	**1.1%**
39260	11-424-100-101-001-00-08-03	Sal Ancillaries		10/20/21	$12,408.53		
11-888-888-888-888-88-88-88	**STUDENT ACTIVITIES**		**$0.00**	**$85.58**	**($85.58)**	**$0.00**	**0.%**
39224	- - - - - - -	ADJUSTMENT		10/01/21	($85.58)		
	Total for Just Accounts Listed		**$46,106,720.00**	**$375,171.92**	**($8,242.69)**	**$46,473,649.23**	**1%**
FUND 12 CAPITAL OUTLAY							
12-000-263-730-919-00-19-04	**GROUNDS VEHICLE**		**$80,000.00**	**$40,850.95**	**$60.00**	**$120,910.95**	**51.1%**
39247	11-000-261-610-134-00-33-04	Truck Title/Registration		10/20/21	$60.00		
12-140-100-731-000-13-12-03	**EQUIPMENT SCIENCE HIGH SCHOOL**		**$0.00**	**$0.00**	**$5,014.80**	**$5,014.80**	**0.%**
39331	11-190-100-610-050-13-12-03	Storage Cabinets Science HS		10/29/21	$5,014.80		
12-213-100-731-000-14-33-03	**EQUIPMENT FOR RESOURCE ROOM**		**$0.00**	**$0.00**	**$3,082.31**	**$3,082.31**	**0.%**
39276	11-000-217-610-800-14-33-03	FM System for Resource Rm Rad		10/14/21	$3,082.31		
	Total for Just Accounts Listed		**$80,000.00**	**$40,850.95**	**$8,157.11**	**$129,008.06**	**61%**
FUND 13 SPECIAL SCHOOLS							
13-602-100-320-000-00-33-05	**ADULT ED-PURCH PROF ED SERVICE**		**$49,957.00**	**$23,363.00**	**$3,750.00**	**$77,070.00**	**54.3%**
39347	13-602-213-100-000-00-33-05	Aftercare Misc, CS Teachers		10/01/21	$3,750.00		
13-602-100-800-050-83-33-05	**AFTERCARE MISC EXPENDITURES**		**$6,437.00**	**$1,563.00**	**$1,570.93**	**$9,570.93**	**48.7%**
39347	13-602-213-100-000-00-33-05	Aftercare Misc, CS Teachers		10/01/21	$1,440.00		
39275	13-602-213-100-000-00-33-05	Aftercare misc,Sal Copy Ctr		10/18/21	$130.93		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 13 SPECIAL SCHOOLS							
13-602-213-100-000-00-33-05	**SAL NURSE COMMUNITY SCHOOL**		**$77,794.00**	**$0.00**	**($5,774.25)**	**$72,019.75**	**-7.4%**
39347	13-602-100-320-000-00-33-05	Aftercare Misc, CS Teachers		10/01/21	($3,750.00)		
39347	13-602-100-800-050-83-33-05	Aftercare Misc, CS Teachers		10/01/21	($1,440.00)		
39275	13-602-100-800-050-83-33-05	Aftercare misc,Sal Copy Ctr		10/18/21	($130.93)		
39275	13-602-290-102-001-39-33-05	Aftercare misc,Sal Copy Ctr		10/18/21	($453.32)		
13-602-290-102-001-39-33-05	**SAL COPY CNTR CLERICAL SUPPORT**		**$22,939.00**	**$0.00**	**$453.32**	**$23,392.32**	**2.%**
39275	13-602-213-100-000-00-33-05	Aftercare misc,Sal Copy Ctr		10/18/21	$453.32		
	Total for Just Accounts Listed		**$157,127.00**	**$24,926.00**	**$0.00**	**$182,053.00**	**16%**
FUND 20 SPECIAL REVENUE FUNDS							
20-290-100-610-000-00-12-03	**STEAM HS - PTA DONATION**		**$0.00**	**$0.00**	**$242.12**	**$242.12**	**0.%**
39278	- - - - - - -	Def Rev-HS Steam-PTA		10/02/21	$242.12		
20-432-100-600-000-00-06-03	**RUTGERS ISCI SUPPLIES-RADBURN**		**$0.00**	**$0.00**	**$1,710.26**	**$1,710.26**	**0.%**
39279	- - - - - - -	Def Rev-Rutgers-Radburn		10/02/21	$1,710.26		
20-435-200-300-000-00-33-03	**ROTARY FOUNDATION FL DONATION**		**$0.00**	**$0.00**	**$1,218.07**	**$1,218.07**	**0.%**
39280	- - - - - - -	Def Rev-Rotary Foundation		10/02/21	$1,218.07		
20-439-100-610-000-00-06-03	**PTA DONATIONS-RADBURN SCHOOL**		**$0.00**	**$0.00**	**$9,999.90**	**$9,999.90**	**0.%**
39281	- - - - - - -	Def Rev-Radburn Sch PTA donate		10/02/21	$9,999.90		
20-441-100-610-000-00-04-03	**WESTMORELAND DONATIONS**		**$0.00**	**$0.00**	**$100.00**	**$100.00**	**0.%**
39282	- - - - - - -	Def Rev-Westmoreland PTA		10/02/21	$100.00		
20-442-200-300-000-00-10-03	**EXXON MOBIL CORP - TJ**		**$0.00**	**$0.00**	**$500.00**	**$500.00**	**0.%**
39283	- - - - - - -	Def Rev-Exxon TJMS		10/02/21	$500.00		
20-449-100-610-000-00-12-03	**MONTCLR TEACH STUDY GRP HS**		**$0.00**	**$0.00**	**$115.59**	**$115.59**	**0.%**
39284	- - - - - - -	Def Rev-Montclair Teach HS		10/02/21	$115.59		
20-456-100-600-000-00-11-03	**BCUA ENVIRNMENT GRANT MEMORIAL**		**$0.00**	**$0.00**	**$2,000.00**	**$2,000.00**	**0.%**
39285	- - - - - - -	Def Rev-BCUA Environ-Memorial		10/02/21	$1,000.00		
39336	- - - - - - -	BCUA Grant Budget Adjustment		10/28/21	$1,000.00		
20-458-100-100-000-15-33-43	**SPECIAL OLYMPICS ESY GRANT**		**$0.00**	**$0.00**	**$8,781.90**	**$8,781.90**	**0.%**
39286	- - - - - - -	Def Rev-Spec Olympics		10/02/21	$8,781.90		
20-458-200-300-000-00-01-03	**WARREN POINT DONATION**		**$0.00**	**$0.00**	**$415.00**	**$415.00**	**0.%**
39287	- - - - - - -	Def Rev-Warren Point donation		10/02/21	$415.00		
20-458-200-300-000-00-06-03	**RADBURN SCHOOL DONATIONS**		**$0.00**	**$0.00**	**$150.00**	**$150.00**	**0.%**
39288	- - - - - - -	Def Rev-Radburn Sch donation		10/02/21	$150.00		
20-458-200-300-000-00-10-03	**TJ MIDDLE SCHOOL DONATIONS**		**$0.00**	**$0.00**	**$130.00**	**$130.00**	**0.%**
39289	- - - - - - -	Def Rev-TJMS donation		10/02/21	$130.00		
20-482-100-610-000-80-45-03	**SUPPLIES CRF N-P TEC NAALEH HS**		**$0.00**	**$0.00**	**$0.02**	**$0.02**	**0.%**
39290	- - - - - - -	Def Rev-CRF N/P Tec Naaleh		10/02/21	$0.02		
20-487-262-420-000-00-33-01	**ARP-ESSER PURCH SERV CUSTODIAL**		**$0.00**	**$0.00**	**$250,000.00**	**$250,000.00**	**0.%**
39350	- - - - - - -	Budget Adjustment		10/10/21	$104,698.36		

Transfers by Account Code **Fair Lawn Board of Education**

11/10/21 08:16

Start date 7/1/2021 Period date 10/1/2021 End date 10/31/2021 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-487-262-420-000-00-33-01	**ARP-ESSER PURCH SERV CUSTODIAL**	**$0.00**	**$0.00**	**$250,000.00**	**$250,000.00**	**0.%**
39354	- - - - - - - Budget Adjustment		10/10/21	$145,301.64		
20-506-200-320-000-00-33-01	**N-P SUPPLEMENTAL INSTRUCTION**	**$6,411.00**	**$10,109.00**	**$3,717.00**	**$20,237.00**	**215.7%**
39323	- - - - - - - 192/193 Adjustment		10/26/21	$3,717.00		
20-507-200-320-000-00-33-01	**N-P HANDICAP EXAM/CLASSIFY**	**$9,066.00**	**$4,017.00**	**$6,631.00**	**$19,714.00**	**117.4%**
39324	- - - - - - - 192/193 Adjustment		10/26/21	$6,631.00		
	Total for Just Accounts Listed	**$15,477.00**	**$14,126.00**	**$285,710.86**	**$315,313.86**	**1937%**