

**Regular Monthly Meeting  
June 16, 2011**

The Board of Education of the Borough of Fair Lawn, New Jersey, held a Regular Monthly Meeting in the Multi-Purpose Room of the Thomas Edison School, 37-01 Fair Lawn Avenue, Fair Lawn, New Jersey, on **June 16, 2011**.

The meeting was called to order by President Rosenberg at 8:00 p.m.

**ROLL CALL:**

Mr. Banta (arrived 8:02), Mr. Barbarulo, Mrs Frenkel, Mr. Gillenson, Ms. Gioia, Mr. Mancinelli, Mr. Rosenberg, Mrs. Wallace, Mrs. Yuskaitis

**Members Absent:**

None

**Others Present:**

Mr. Bruce Watson, Superintendent of Schools (arrived 8:13)  
Dr. Judy Moran, Interim Assistant Superintendent  
Mrs. Joanne Wilson, Business Administrator/Board Secretary  
Mrs. Lisa Panagia, Director of Human Resources

**Public Present:**

There were approximately 100 people from the public present.

**Flag Salute**

The flag salute was led by President Rosenberg.

**Sunshine Statement – Chapter 231, Laws of 1975**

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

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**APPROVAL OF MINUTES:**

*Mr. Gillenson moved and Mrs. Yuskaitis seconded the motion that the Minutes of the Regular Monthly Meeting, May 19, 2011 and the Executive Closed Session, May 19, 2011 and the Special Open Meeting, May 26, 2011, be approved as submitted.*

*All members voted in the affirmative.*

*9-0-0  
Motion Carried*

**Regular Monthly Meeting  
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Superintendents Report**

**Enrollments**

| May 31, 2011             |            |            |            |            |            |            | Totals       | Totals       | Change from | Totals       | Change from | Special Ed Totals | Totals Including Special Ed |         |
|--------------------------|------------|------------|------------|------------|------------|------------|--------------|--------------|-------------|--------------|-------------|-------------------|-----------------------------|---------|
|                          | School     | K          | 1          | 2          | 3          | 4          | 5            | 5/31/11      | 5/31/10     | 5/31/10      | 6/30/10     | 6/30/10           | 5/31/11                     | 5/31/11 |
| Edison                   |            |            |            |            |            |            |              |              |             |              |             |                   | 120                         | 120     |
| Forrest                  | 34         | 44         | 38         | 47         | 36         | 53         | 252          | 254          | -2          | 254          | -2          | 40                | 292                         |         |
| Lyncrest                 | 32         | 36         | 35         | 41         | 46         | 42         | 232          | 217          | 15          | 217          | 15          | 0                 | 232                         |         |
| Milnes                   | 48         | 48         | 75         | 54         | 58         | 70         | 353          | 354          | -1          | 354          | -1          | 38                | 391                         |         |
| Radburn                  | 48         | 51         | 54         | 48         | 65         | 71         | 337          | 323          | 14          | 323          | 14          | 14                | 351                         |         |
| Warren Point             | 60         | 73         | 70         | 81         | 82         | 69         | 435          | 431          | 4           | 428          | 7           | 8                 | 443                         |         |
| Westmoreland             | 36         | 50         | 48         | 40         | 46         | 41         | 261          | 261          | 0           | 261          | 0           | 0                 | 261                         |         |
| <b>Total</b>             | <b>258</b> | <b>302</b> | <b>320</b> | <b>311</b> | <b>333</b> | <b>346</b> | <b>1,870</b> | <b>1,840</b> | <b>30</b>   | <b>1,837</b> | <b>33</b>   | <b>220</b>        | <b>2,090</b>                |         |
| <b>Middle Schools</b>    |            | <b>6</b>   | <b>7</b>   | <b>8</b>   |            |            |              |              |             |              |             |                   |                             |         |
| Memorial                 |            | 139        | 141        | 138        |            |            | 418          | 416          | 2           | 416          | 2           | 25                | 443                         |         |
| Thomas Jefferson         |            | 199        | 250        | 236        |            |            | 685          | 713          | -28         | 713          | -28         | 17                | 702                         |         |
| <b>Total</b>             |            | <b>338</b> | <b>391</b> | <b>374</b> |            |            | <b>1,103</b> | <b>1,129</b> | <b>-26</b>  | <b>1,129</b> | <b>-26</b>  | <b>42</b>         | <b>1,145</b>                |         |
| <b>High School</b>       |            | <b>9</b>   | <b>10</b>  | <b>11</b>  | <b>12</b>  |            |              |              |             |              |             |                   |                             |         |
|                          |            | 365        | 393        | 362        | 380        |            | 1,500        | 1,554        | -54         | 1,550        | -50         | 36                | 1,536                       |         |
| <b>Special Classes</b>   |            |            |            |            |            |            | 298          | 268          | 30          | 269          | 29          |                   |                             |         |
| <b>Total All Schools</b> |            |            |            |            |            |            | <b>4,771</b> | <b>4,791</b> | <b>-20</b>  | <b>4,785</b> | <b>-14</b>  | <b>298</b>        | <b>4,771</b>                |         |

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The following drills were held during the month of May 2011:

| <b>School</b>                  | <b>Dates</b> | <b>Time Required to Evacuate Building</b> |          |    |         |
|--------------------------------|--------------|---|----------|----|---------|
| <b><u>Forrest</u></b>          |              |   |          |    |         |
| Fire Drill                     | May 25, 2011 | 1   | minute,  | 47 | seconds |
| Evacuation Drill               | May 26, 2011 | 45  | minutes, | 0  | seconds |
| <b><u>Lyncrest</u></b>         |              |   |          |    |         |
| Fire Drill                     | May 03, 2011 | 0   | minute,  | 43 | seconds |
| Active Shooter                 | May 06, 2011 | 2   | minutes, | 0  | seconds |
| <b><u>Milnes</u></b>           |              |   |          |    |         |
| Fire Drill                     | May 11, 2011 | 1   | minutes, | 33 | seconds |
| Active Shooter                 | May 19, 2010 | 7   | minutes, | 25 | seconds |
| <b><u>Radburn</u></b>          |              |   |          |    |         |
| Reverse Evacuation             | May 20, 2011 | 2   | minutes, | 40 | seconds |
| Fire Drill                     | May 25, 2011 | 1   | minute,  | 24 | seconds |
| <b><u>Warren Point</u></b>     |              |   |          |    |         |
| Fire Drill                     | May 16, 2011 | 1   | minute,  | 15 | seconds |
| Security Drill                 | May 24, 2011 | 5   | minutes, | 30 | seconds |
| <b><u>Westmoreland</u></b>     |              |   |          |    |         |
| Fire Drill                     | May 10, 2011 | 1   | minute,  | 03 | seconds |
| Evacuation Drill               | May 25, 2011 | 34  | minutes, | 0  | seconds |
| <b><u>Memorial</u></b>         |              |   |          |    |         |
| Lockdown                       | May 17, 2011 | 2   | minutes, | 16 | seconds |
| Fire Drill                     | May 23, 2011 | 1   | minute,  | 43 | seconds |
| <b><u>Thomas Jefferson</u></b> |              |   |          |    |         |
| Fire Drill                     | May 24, 2011 | 2   | minutes, | 34 | seconds |
| Lockdown                       | May 25, 2011 | 2   | minutes, | 10 | seconds |
| <b><u>High School</u></b>      |              |   |          |    |         |
| Fire Drill                     | May 10, 2011 | 1   | minute,  | 39 | seconds |
| Security Drill                 | May 25, 2011 | 10  | minutes, | 0  | seconds |
| <b><u>Edison School</u></b>    |              |   |          |    |         |
| Fire Drill                     | May 05, 2011 | 1   | minute,  | 01 | second  |
| Security Drill                 | May 17, 2011 | 1   | minute,  | 0  | seconds |
| Fire Drill                     | May 27, 2011 | 1   | minute,  | 02 | seconds |

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

1. **Approval of Schedule of Rates for Hourly Employees/Substitutes - 2011/2012 School Year**

That the **attached** rates for Hourly Employees/Substitutes for the 2011/2012 school year be approved, effective July 1, 2011.

2. **Reappointment & Establishment of Annual Salary Rates for Certificated Teaching and Educational Services Personnel - 2011/2012 School Year**

That the reappointment of tenured, to-tenure and non-tenured certificated teaching and educational services personnel for the 2011/2012 school year be approved, and annual salary rates be established, effective September 1, 2011, in accordance with the 2009/2010\* salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes.

*\* In accordance with the 2009/2010 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, until such time as a successor agreement is reached.*

3. **Reappointment & Establishment of Annual Salary Rates for Administrative & Supervisory Personnel - 2011/2012 School Year**

That the reappointment of administrative and supervisory personnel for the 2011/2012 school year be approved, and annual salary rates be established effective July 1, 2011, in accordance with the 2011/2012 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Administrative and Supervisory Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes.

4. **Reappointment of Custodial, Maintenance, Grounds & Bus Driver Personnel - 2011/2012 Fiscal Year**

That the reappointment of custodial, maintenance, grounds and bus driver personnel be approved for the 2011/2012 Fiscal Year, and annual salary rates be established, effective July 1, 2011 for twelve month personnel and September 1, 2011 for ten month personnel, in accordance with the 2010/2011\* salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Schools Custodians' Association, as outlined in the **attached** personnel pattern for salaries and GAAP codes.

*\* In accordance with the 2010/2011 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Schools Custodian Association, until such time as a successor agreement is reached.*

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**5. Reappointment of Part-Time Bus Driver and Bus Aide Personnel - 2011/2012 Fiscal Year**

That the reappointment of part-time bus driver and part-time bus aide personnel be approved for the 2011/2012 fiscal year, effective September 1, 2011 as ten month personnel, in accordance with the 2011/2012 hourly rate schedule of the Fair Lawn Board of Education, as outlined in the **attached** personnel pattern for Salaries and GAAP codes.

**6. Reappointment of Part-Time Non-Certificated Personnel - 2011/2012 School Year**

That the reappointment of part-time, non-certificated, hourly employees outlined below be approved for the 2011/2012 school year at their hourly rates in accordance with the 2011/2012 hourly rate schedules, as outlined in the **attached** personnel pattern for salaries and GAAP codes:

Clerk Aides\*  
Media Aides\*  
Lunchroom Aides  
Special Education Paraprofessionals\*\*  
Locker Room Attendants  
Nurse Aides  
Part-time Copier Operators  
Part-time Clerk/Typists  
Part-time Greeting Attendants

*\*In accordance with the 2010/2011 hourly salary rate schedule between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, until such time as a successor agreement is reached.*

*\*\*In accordance with the 2009/2010 hourly salary rate schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, until such time as a successor agreement is reached.*

**7. Reappointment & Establishment of Annual Salary Rates for Secretarial & Clerical Personnel - 2011/2012 School Year**

That the reappointment of secretarial and clerical personnel be approved for the 2011/2012 school year, and annual salary rates be established, effective July 1, 2011 for twelve month personnel and September 1, 2011 for ten month personnel, in accordance with the 2010/2011\* salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, as outlined in the **attached** personnel pattern for salaries and GAAP codes.

*\*In accordance with the 2010/2011 hourly salary rate schedule between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, until such time as a successor agreement is reached.*

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**8. Appointment of Certificated Personnel - 2011/2012 School Year**

That the appointment of the following certificated personnel for the 2011/2012 school year, effective September 1, 2011, in accordance with the 2009/2010\* Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, be approved:

- a. **Jennifer Amos**, Kindergarten Teacher, Milnes/Lyncrest Schools  
B.A.+ 15, Step 4, \$49,285.\*  
CODE:           11-110-100-101-001-00-07-02 (.5)   (Replacement position)  
                  11-110-100-101-001-00-08-02 (.5)   (Replacement position)
  
- b. **Christina Panzitta**, Spanish Teacher, Milnes/Radburn/Warren Point Schools  
B.A., Step 2, \$47,885.\*  
CODE:           11-120-100-101-001-60-33-02           (Replacement position)
  
- c. **Derek Nagy**, School Psychologist, High School  
M.A. + 30, Step 4, \$61,685.\*  
CODE:           11-424-100-101-001-14-33-03           (Replaces B. Granelli)
  
- d. **Craig Barriale**, Business Education Teacher, High School  
B.A., Step 2, \$47,885.\*  
CODE:           11-140-100-101-001-00-12-02           (New position)
  
- e. **Danielle Novak**, Math Teacher, Memorial Middle School  
B.A., Step 1, \$47,635.\*  
CODE:           11-130-100-101-001-00-11-02           (New position)
  
- f. **Emily Nelson**, Elementary Teacher- First Grade, Milnes School, (long term substitute under contract, effective September 1, 2011 through June 30, 2012)  
M.A., Step 1, \$54,235.  
CODE:           11-120-100-101-001-00-07-02           (Replaces R. Lesnick CRL)
  
- g. **Tara Harrison**, Special Education Teacher, Radburn School  
M.A., Step 1, \$54,235.\*  
CODE:           11-214-100-101-001-14-33-02           (Replaces M. Treus)
  
- h. **Christine Lee**, Teacher of Chinese, Thomas Jefferson Middle/ High School  
M.A., Step 3, \$54,735.\*  
CODE:           11-130-100-101-001-00-10-02           (Replaces M. Pearsall)  
                  11-140-100-101-001-00-12-02

*\* In accordance with the 2009/2010 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, until such time as a successor agreement is reached.*

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9. **Approval of Additional Stipend - Schedule "C" - Extra Curricular Schedule - 2010/2011 School Year**

That the Fair Lawn Board of Education approve payment of additional tournament stipends to the following individuals, for the 2010/2011 school year, at the stipend rates indicated, in accordance with the 2009/2010\* salary Schedule "C" of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

| <b><u>Sport</u></b>   | <b><u>Name</u></b>         | <b><u>Stipend</u></b> |
|-----------------------|----------------------------|-----------------------|
| Ice Hockey            | <b>Brack Healy</b>         | \$300.00              |
| Cross Country         | <b>Kevin Orfe</b>          | \$300.00              |
| Fencing               | <b>Michael Shansky</b>     | \$300.00              |
| Fencing               | <b>Eugene Packer</b>       | \$300.00              |
| Boys Soccer           | <b>Carlyle Myrie</b>       | \$300.00              |
| Girls/Boys Volleyball | <b>Peter Zisa</b>          | \$600.00              |
| Girls Basketball      | <b>Christopher Lovermi</b> | \$300.00              |
| Girls/Boys Swimming   | <b>Richard Kelly</b>       | \$600.00              |
| Girls/Boys Swimming   | <b>James Beshaw</b>        | \$600.00              |
| Boys Lacrosse         | <b>Matthew Biello</b>      | \$300.00              |
| Girls Lacrosse        | <b>Kristen Ray</b>         | \$300.00              |
| Baseball              | <b>James Graceffo</b>      | \$300.00              |
| Girls/Boys Tennis     | <b>Matthew Markman</b>     | \$600.00              |
| Softball              | <b>Susan Benjamin</b>      | \$300.00              |
| <b>Total</b>          |                            | <b>\$5,400.00</b>     |

*\* In accordance with the 2009/2010 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, until such time as a successor agreement is reached.*

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**10. Appointment of Schedule "C" Coaches- Fall Sports 2011-2012 School Year**

That the appointment of the following personnel to a coaching position in Schedule "C" Coach-Fall Sports, High School, be approved for the 2011-2012 School Year, at an annual rate indicated in accordance with the 2009-2010 salary schedule of agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

| <u>Schedule "C" Sport</u>      | <u>Coach</u>       | <u>Salary</u> | <u>Group</u> | <u>Step</u> |
|--------------------------------|--------------------|---------------|--------------|-------------|
| <b><u>Football</u></b>         |                    |               |              |             |
| Assistant Freshman             | *Jesse Padilla     | \$6,205       | 1            | 1           |
| Volunteer                      | *Joseph Baranello  |               |              |             |
| <b><u>Boys Soccer</u></b>      |                    |               |              |             |
| Head                           | *Carlyle Myrie     | \$7,418       | 3            | 3           |
| Assistant Varsity              | Daniel Erik Miller | \$5,563       | 3            | 3           |
| Assistant JV                   | Michael Shansky    | \$5,563       | 3            | 3           |
| Assistant Freshman             | *Donovan Smith     | \$4,750       | 3            | 1           |
| <b><u>Girls Volleyball</u></b> |                    |               |              |             |
| Head                           | Peter Zisa         | \$7,418       | 3            | 3           |
| Assistant JV                   | Teresa Mielnicki   | \$5,563       | 3            | 3           |
| Assistant Freshman             | TBA                |               | 3            |             |
| <b><u>Cross Country</u></b>    |                    |               |              |             |
| Head                           | Kevin Orfe         | \$6,162       | 4            | 2           |
| Assistant                      | TBA                |               | 4            |             |
| <b><u>Girls Tennis</u></b>     |                    |               |              |             |
| Head                           | Matthew Markman    | \$5,535       | 5            | 3           |
| Assistant JV                   | Shane DeLucca      | \$4,151       | 5            | 3           |
| <b><u>Dance Team</u></b>       |                    |               |              |             |
| Head                           | Jennifer Bell      | \$5,535       | 5            | 3           |
| <b><u>Cheerleading</u></b>     |                    |               |              |             |
| Head                           | Lauren Gimon       | \$5,535       | 5            | 3           |
| Assistant                      | Nicole Mattina     | \$3,894       | 5            | 2           |

\*Indicates Out of District

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**11. Appointment of Schedule “C” Coaches- Winter Sports 2011-2012 School Year**

That the appointment of the following personnel to a coaching position in Schedule “C” Coach- Winter Sports, High School, be approved for the 2011-2012 School Year, at an annual rate indicated in accordance with the 2009-2010 salary schedule of agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association:

| <u>Schedule “C” Sport</u> | <u>Coach</u>      | <u>Salary</u> | <u>Group</u> | <u>Step</u> |
|---------------------------|-------------------|---------------|--------------|-------------|
| <u>Boys Basketball</u>    |                   |               |              |             |
| Head Coach                | *Richard Micallef | \$7,475       | 2            | 1           |

\*Indicates Out of District

**12. Appointment of Community School Personnel - Summer 2011**

That the Community School/Camp personnel, as outlined on the **attachments**, for the summer programs of the 2011/2012 fiscal year, effective June 27, 2011 through August 19, 2011, be approved.

**13. Approval of Summer Employment - Fair Lawn High School Students - Summer 2011**

That the summer employment of the following Fair Lawn High School students, effective July 5, 2011, be approved:

- a. **Michael Tarakjian**, Fair Lawn High School student, Technology Department  
20 hours/maximum per week @ \$7.25/hour, for six weeks  
CODE: 11-000-252-110-606-16-33-02
- b. **Maxwell Perlman**, Fair Lawn High School student, Technology Department  
20 hours/maximum per week @ \$7.25/hour, for six weeks  
CODE: 11-000-252-110-606-16-33-02

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**14. Approval of Summer Employment- Fair Lawn High School Student – Summer 2011**

That the summer employment of the following Fair Lawn High School student, effective July 18, 2011, be approved:

**Lucas McCarren**, Fair Lawn High School student, for a total of thirty (30) days at \$7.25/hour, not to exceed \$1,305.00

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

**15. Approval of Summer Employment - Transportation Personnel - Summer 2011**

That the persons on the **attached** list be approved for summer work in the Transportation Department, with hours not to exceed 29.5 hours/maximum per week, effective June 27, 2011 through August 19, 2011.

**16. Approval of Certificated Day-to-Day Substitutes & Bedside/Home Instruction Personnel – 2010/2011 School Year**

That the persons on the **attached** list be approved as day-to-day certificated substitutes and bedside/home instruction personnel (RENEWALS, REGULAR, COACHES) in the Fair Lawn Public Schools for the 2010/2011 School Year, effective June 17, 2011.

**17. Approval of Non-Certificated Day-to-Day Substitutes - 2010/2011 School Year**

That the personnel listed below be approved as day-to-day non-certificated substitutes in the Fair Lawn Public Schools, for the 2010/11 School Year, effective June 17, 2011:

- a. **Cesar Atienza**, Non-Certificated Substitute, Custodian Substitute
- b. **Christina Cohen**, Non-Certificated Substitute, Paraprofessional Substitute

**18. Retirement of Non-Certificated Personnel - 2010/2011 School Year**

That the retirement of the following non-certificated personnel, for the 2010/2011 school year, be approved:

**Mary Malone**, Lunchroom Aide, High School, effective at the end of the day on June 30, 2011.

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**19. Leave of Absence Without Pay - Child Rearing – Certificated Personnel - 2010/2011 School Year**

That a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2010/2011 school year:

**Esther Tonneson**, Ancillary Teacher, Forrest School, effective Monday, June 13, 2011 through the remainder of the 2010/2011 school year, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

**20. Leave of Absence Without Pay - Child Rearing – Certificated Personnel - 2011/2012 School Year**

That a leave of absence without pay, for child rearing, be approved for the following certificated personnel for the 2011/2012 school year:

**Jillian Garrett**, Special Education Teacher, Thomas Edison School, effective Thursday, September 1, 2011 through Friday, October 14, 2011, for child rearing purposes, and that the benefits under the New Jersey State Family Medical Leave Act commence at that time.

**21. Ratification of Leave of Absence Without Pay – Non-Certificated Personnel - 2010/2011 School Year**

That the ratification of a leave of absence without pay, be approved for the following non-certificated personnel, for the 2010/2011 school year:

- a. **Janice Sloves**, Paraprofessional, High School, effective Monday, May 30, 2011 through Friday, June 10, 2011, for medical reasons.
- b. **Elizabeth Matsko**, Lunchroom Aide, Warren Point School, effective Tuesday, May 10, 2011 through Friday, May 13, 2011, for personal reasons.
- c. **Lorraine Sisco**, Paraprofessional, Memorial Middle School, effective Monday, June 6, 2011 through Friday, June 10, 2011, for personal reasons.

**22. Ratification of Leave of Absence Without Pay – Certificated Personnel - 2010/2011 School Year**

That the ratification of a leave of absence without pay, be approved for the following certificated personnel, for the 2010/2011 school year:

**Tracy Sayegh-Hessami**, School Nurse, Forrest School, effective Tuesday, May 31, 2011 through Thursday, June 2, 2011, and Tuesday, June 14, 2011 through Thursday, June 16, 2011, for medical reasons.

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**23. Resignation of Non-Certificated Personnel – 2010/2011 School Year**

That the resignation, for the following non-certificated personnel, for the 2010/11 school year, be approved:

- a. **Daniela Pandel**, Paraprofessional, High School, effective at the end of the day on June 20, 2010.
- b. **Regina Solla**, Media Aide, Lyncrest School, effective at the end of the day on June 30, 2010.

**24. Change in Assignment of Secretarial Personnel – 2011/2012 School Year**

That a change in assignment, for the following secretarial personnel, for the 2011/12 school year, be approved:

**Diane Karcanes**, effective September 1, 2011

FROM: Media Aide, Milnes School  
10 hours/maximum per week @ \$15.59\*/hour

TO: Media Aide, Milnes School  
10 hours/maximum per week @ \$15.59\*/hour  
Media Aide, Radburn School  
10 hours/maximum per week @ \$15.59\*/hour

CODE: 11-000-222-106-001-00-33-02

*\* In accordance with the 2010/2011 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Association of Educational Secretaries, until such time as a successor agreement is reached.*

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**25. Rescission of Appointment of Certificated Personnel - 2011/2012 School Year**

That a rescission, for the appointment of the following certificated personnel for the 2011/2012 school year, effective September 1, 2011, in accordance with the 2009/2010\* Salary Schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Education Association, originally approved at the May 19, 2011 public meeting, be approved:

**Danielle Weil**, Math Teacher, Thomas Jefferson Middle School  
B.A. + 15, Step 2, \$48,785.\*  
CODE:           11-130-100-101-001-00-10-02                   (New position)

*\* In accordance with the 2009/2010 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association, until such time as a successor agreement is reached.*

**26. Appointment of Non-Certificated Hourly Personnel – 2011/2012 School Year**

That the appointment of the following non-certificated hourly personnel, for the 2011/2012 school year, in accordance with the 2011/2012 Hourly Rate Schedule of the Fair Lawn Board of Education, effective September 1, 2011, be approved:

- a.     **Fatima Carovac**, Part-time Bus Aide, Bergen Avenue  
20 hours/maximum per week @ \$13.00/hour  
CODE:           11-000-270-107-007-14-19-02                   (Replaces A. Tomlinson)
  
- b.     **Joanna Tedesco**, Part-time Bus Aide, Bergen Avenue  
20 hours/maximum per week @ \$13.00/hour  
CODE:           11-000-270-107-007-14-19-02                   (New position)

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**27. Change in Assignment - Non-Certificated Hourly Personnel – 2011/2012 School Year**

That a change in assignment, for the following non-certificated hourly personnel for the 2011/2012 school year, effective September 1, 2011, be approved:

**Karen Coles**

FROM: Lunchroom Aide, High School  
8.75 hours/maximum per week @ \$21.28/hour  
Part-time Bus Aide, Bergen Avenue  
20 hours/maximum per week @ \$13.00/hour  
CODE: 11-000-262-107-701-00-33-02  
11-000-270-107-007-14-19-02

TO: Lunchroom Aide, High School  
8.75 hours/maximum per week @ \$21.28/hour  
Part-time Bus Driver, Bergen Avenue  
20 hours/maximum per week @ \$20.60/hour  
CODE: 11-000-262-107-701-00-33-02  
11-000-270-161-007-14-19-02

**28. Attendance at Conference, Convention, Workshop**

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

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

**THEREFORE, BE IT RESOLVED**, that the Board hereby 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.

**Regular Monthly Meeting  
June 16, 2011**

**Attendance at Conference, Convention, Workshop (continued)**

a. **Bullying: Breaking the Trend, St. Barnabas Health Care System, West Orange, NJ,  
June 10, 2011**

|                      |         |
|----------------------|---------|
| Carrie Fader, FLHS   | \$50.00 |
| Victoria Wacha, FLHS | \$50.00 |

CODE: 20-231-200-300-000-00-33-03

b. **Summer Institute – English Literature – Fordham University, NY, NY,  
July 18-22, 2011**

|                    |          |
|--------------------|----------|
| Mary Slender, FLHS | \$899.00 |
|--------------------|----------|

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

c. **Physics Union Mathematics (PUM) Workshop – Rutgers University, July 5-9,2011**

|                          |          |
|--------------------------|----------|
| Elizabeth LaFargue, FLHS | \$300.00 |
|--------------------------|----------|

CODE: 20-270-200-320-000-00-33-03

d. **English LAL Standards, Foundation for Educational Administration, Monroe  
Township, NJ, July 11, 2011**

|                                 |         |
|---------------------------------|---------|
| Joseph Fulco, Principal, Milnes | \$75.00 |
|---------------------------------|---------|

CODE: 20-270-200-320-000-00-33-03

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**29. Ratify the Approval of Extracurricular Trip**

That the Board ratify a trip to the **Paramount Performing Arts Center in Peekskill, NY** on **June 6, 2011**, by the **FLHS School Musical** cast. Approximately 27 cast members, parents and chaperones participated at a **cost of \$447.28, to the Board.**

**30. Amend Summer Workshops 2011**

That the Summer 2011 Workshop changes listed below be approved by the Board:

- a. Workshop #39 - Vernier Science & Technology Professional Development Workshop**

NEW WORKSHOP

Andy Temme @\$35.60, per hour, for 5 hours = \$178.00  
CODE: 11-140-100-101-027-00-12-03

- b. Workshop #40 - Kindergarten Workshop – Changing the Instruction of the Half Day**

NEW WORKSHOP

|            |   |
|------------|---|
| D. Ianuzzi | @\$35.60, per hour, for 4 hours = \$142.40        |
| J. Barry   | @\$35.60, per hour, for 4 hours = \$142.40        |
| J. Amos    | @\$35.60, per hour, for 4 hours = \$142.40        |
| J. Saffer  | @\$35.60, per hour, for 4 hours = \$142.40        |
| S. Yanell  | @\$35.60, per hour, for 4 hours = \$142.40        |
| J. Remshak | @\$35.60, per hour, for 4 hours = \$142.40        |
| TBD        | @\$35.60, per hour, for 4 hours = <u>\$142.40</u> |
|            | <b>\$996.80</b>                                   |

CODE: 20-242-200-200-000-00-33-03 (\$592.00)  
11-140-100-101-027-00-12-03 (\$404.80)

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**Amend Summer Workshops 2011 (continued)**

**c. Workshop #22 - Elementary Computer Curriculum (Grades 3-5)**

Ratify Names

Three participant positions were reserved as TBD; the teachers to be in those positions are: Lisa Barrera, Laurie Edelstein, Lee Passaro all at \$35.60, per hour for 12 hours = \$427.20, each, as indicated on the agenda of May 19, 2011.

CODE: 11-120-100-101-027-00-29-03 (\$5,737.80)  
11-130-100-101-027-00-30-03 (\$1,000)

**d. Workshop #33 - Everyday Mathematics Curriculum Development for New CCS Alignment**

Change Participant

FROM: Joan Muscara  
TO: Jen Romeo @ \$35.60, per hour, for 9 hours= \$320.40

CODE: 11-130-100-101-027-00-30-03

**31. Approval of Summer 2011 Employment – HS Child Study Team Members for Intakes and Programming**

That the Board of Education approve summer employment for the following Child Study Team Members for the periods noted and per diem rates as outlined below, in accordance with the 2009/2010\* salary schedule.

\*Until such time as a successor agreement is reached

**Learning Consultants**

|                  |          |        |            |
|------------------|----------|--------|------------|
| Nancy Emolo      | 3 days @ | 510.10 | \$1,530.30 |
| Shannon Campbell | 3 days @ | 401.23 | \$1,203.69 |

**Social Workers**

|              |          |        |           |
|--------------|----------|--------|-----------|
| Carrie Fader | 2 days @ | 284.95 | \$ 569.90 |
|--------------|----------|--------|-----------|

**Regular Monthly Meeting  
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**Approval of Summer 2011 Employment – HS Child Study Team Members for Intakes and Programming (continued)**

**Secretary**

|               |           |        |            |
|---------------|-----------|--------|------------|
| Sharon Conrad | 7 days @  | 165.64 | \$1,159.48 |
|               | *9 days @ | 165.64 | \$1,490.76 |

**\*In addition, necessary days are required for work on the compliance report.**

**Code: 11-000-219-104-006-14-33-03                      \$5,954.13**

**32. Appointment of Non-Certified Personnel-2011/2012 Extended School Year for Out of District Schools**

That the Board approve, the appointment of the following non-certified personnel for the 2011/2012 extended school year, for out of district schools, in accordance with the 2010/2011 hourly rate schedule between the Fair Lawn Board of Education and the Fair Lawn Education Association:

- a. **Jillian Ciaurro**, special education para-professional, out of district, at the Washington South School, effective 07/06/2011-07/29/2011, 25 hours/maximum per week@ 21.85/hour\*  
13-422-100-106-817-14-33-03
- b. **Heidi Nicholas**, special education para-professional, out of district, at the Washington South School, effective 07/06/2011-07/29/2011, 25 hours/maximum per week@ 22.45/hour\*  
13-422-100-106-817-14-33-03
- c. **Cheryl Zimmerman**, special education para-professional, out of district, at the Children's Therapy Center, effective 07/05/2011-07/29/2011, 29.5 hours/maximum per week@ 22.45/hour\*  
13-422-100-106-817-14-33-03
- d. **Laura Corino-Policastro**, special education para-professional, out of district, at the Children's Therapy Center, effective 07/05/2011-07/29/2011, 29.5 hours/maximum per week@ 22.45/hour\*  
13-422-100-106-817-14-33-03

**Regular Monthly Meeting  
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**Appointment of Non-Certified Personnel-2011/2012 Extended School Year for Out of District Schools (continued)**

- e. **Beth Jacobs**, special education para-professional, out-of-district, at the Bleshman Regional Day School, effective 07/06/2011-07/29/2011, 25 hours/maximum per week@ 22.45/hour\*  
13-422-100-106-817-14-33-03
- f. **Linda Klein**, special education para-professional, out of district, at the ECLC of New Jersey, effective 07/06/2011-08/01/2011, 29.5 hours/maximum per week@ 22.45/hour\*  
13-422-100-106-817-14-33-03

*\* Until such time as a successor agreement is reached between the Fair Lawn Board of Education and the Fair Lawn Education Association for the 2010/2011 school year.*

**33. Approval of Summer 2011 Employment for Initial Evaluations- Child Study Evaluating Team Members**

That the Board of Education approve summer employment for the following Child Study Team Members, for the periods noted and per diem rates as outlined below, in accordance with the 2009/2010\* salary schedule.

*\*Until such time as a successor agreement is reached between the Fair Lawn Board of Education and the Fair Lawn Education Association for the 2010/2011 school year.*

**Psychologist**

|                     |          |        |            |
|---------------------|----------|--------|------------|
| Jacqueline Freedman | 2 days @ | 307.18 | \$ 614.36  |
| Ed Greenberg        | 2 days @ | 545.95 | \$1,091.90 |
| Lilly Shinkar       | 7 days @ | 362.20 | \$2,535.40 |
| Christina Lazar     | 2 days @ | 305.93 | \$ 611.86  |
| Sue Brosnick        | 6 days @ | 308.43 | \$1,850.58 |

**Learning Consultants**

|                     |          |        |            |
|---------------------|----------|--------|------------|
| Patricia Eichenlaub | 5 days @ | 358.63 | \$1,793.15 |
| Meryl Rothschild    | 2 days @ | 314.95 | \$ 629.90  |

**Social Workers**

|                  |          |        |            |
|------------------|----------|--------|------------|
| Carrie Fader     | 6 days @ | 284.95 | \$1,709.70 |
| Janette Fletcher | 7 days @ | 545.95 | \$3,821.65 |

**Regular Monthly Meeting  
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**Approval of Summer 2011 Employment for Initial Evaluations- Child Study Evaluating Team Members (continued)**

**Speech**

|                  |          |        |            |
|------------------|----------|--------|------------|
| Natalie Peterson | 1 day @  | 510.10 | \$ 510.10  |
| Gail Manners     | 7 days @ | 318.45 | \$2,229.15 |
| Scott Shansky    | 7 days @ | 328.45 | \$2,299.15 |

**Code: 11-000-219-104-006-14-33-03                    \$ 19,696.90**

**34. Extended School Year Payroll to be effective 7-11-2011 for Special Education**

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

Clark, Yuma  
From: 13-422-100-101-811-14-33-03  
To: 13-422-100-101-000-14-33-02

|                                   |  |             |              |              |
|-----------------------------------|--|-------------|--------------|--------------|
| <b>Add:</b>                       |  | <b>Rate</b> | <b>Hours</b> | <b>Total</b> |
| Harrison, Tara                    |  | \$35.60     | 94.50        | \$3364.20    |
| Code: 13-422-100-101-811-14-33-03 |  |             |              |              |

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

|                  |             |             |              |              |
|------------------|-------------|-------------|--------------|--------------|
| <b>Add:</b>      | <b>Step</b> | <b>Rate</b> | <b>Hours</b> | <b>Total</b> |
| Donohue, Loretta | 1           | \$21.00     | 90.00        | \$1890.00    |
| Osback, Tracy    | 1           | \$21.00     | 90.00        | \$1890.00    |
| Passaro, Chelsea | 1           | \$21.00     | 90.00        | \$1890.00    |
| Vyas, Jigisha    | 1           | \$21.00     | 90.00        | \$1890.00    |

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

|                 |   |         |       |           |
|-----------------|---|---------|-------|-----------|
| <b>Add:</b>     |   |         |       |           |
| Carney, Marilyn | 4 | \$22.45 | 90.00 | \$2020.50 |
| Vouk, Yevgeniya | 4 | \$22.45 | 90.00 | \$2020.50 |

**Set-Up July 7, 2011**

|                   |   |         |     |          |
|-------------------|---|---------|-----|----------|
| <b>Add:</b>       |   |         |     |          |
| Esnaola, Debra    | 4 | \$22.45 | 4.5 | \$101.03 |
| Molbogot, Shelley | 1 | \$21.00 | 4.5 | \$94.50  |

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**35. Approval of Tuition to Special Schools Providing Regular Year Special Education for the 2011/2012 School Year**

That the payment of tuition be approved to the out of district special educating schools and transportation be provided for the Special Education student(s) outlined on the **attachment for Board Members Only**, for the 2011/2012 school year, at the tuition rate approved by the State Department of Education.

**36. Approval of Tuition to Special Schools Providing Regular School Year Special Education for the 2010/2011 School Year**

That the payment of tuition be approved to the special schools out of the school district and transportation be provided for the Special Education student(s) outlined on the **attachment for Board Members**, for the 2010/2011 school year, at the tuition rate approved by the State Department of Education.

**37. Approval of Services Agreement to Non-Public Schools for the 2011/2012 School Year**

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

**38. Approval of Attendance at the Various Bergen County Academies and Bergen County Technical Schools (Paramus, Teterboro and Hackensack locations) for the 2011/2012 School Year**

That the payment of tuition and transportation costs be approved for the attendance of the student(s) listed on the **attachment, for Board Members only**, at the various Bergen County Academies and Bergen county Technical Schools (Paramus, Teterboro, Hackensack) for the 2011/2012 School Year.

**Regular Monthly Meeting  
June 16, 2011**

**39. Acceptance of Exchange Student**

With the submission of all required paperwork, and upon the recommendation of the Superintendent, action is requested from the Fair Lawn Board of Education to approve the enrollment of a foreign exchange student, as listed on the attachment for Board Members, for the 2011-2012 school year ending June 2012.

**40. Approval to Withhold Increment – Certificated Personnel – 2011/2012 School Year**

That the recommendation of the Superintendent of Schools to withhold the 2011/12 adjustment increment of the staff member whose name appears on the attachment for Board members, be approved. By virtue hereof, the staff member's salary for 2011/12 will be the same as that for 2010/11, \$79,205. Written notice of this action together with the reasons thereof shall be given within ten (10) days hereof.

**41. Appointment of Administrative and Supervisory Personnel – 2011/12 School Year**

**That** the appointment of the following administrative and supervisory personnel be approved in the Fair Lawn Public Schools for the 2011/2012 school year in accordance with the 2011/2012 salary schedule of the agreement between the Fair Lawn Board of Education and the Fair Lawn Administrative and Supervisory Association, effective August 1, 2011:

**Deborah Viscardi**, Supervisor of Social Studies/Art, District, (Pending Certification)  
Step 1, \$129,129.

CODE:           11-000-221-104-001-00-33-02                           (Replaces S. Helfand)  
                  11-000-223-104-001-00-33-02  
                  11-000-240-104-001-00-33-02

**42. Item number not used**

**Regular Monthly Meeting  
June 16, 2011**

**43. Rescission of Prior Termination of Employment and Approval of Transfer - Custodial Personnel – 2011/2012 Fiscal Year**

That a rescission of prior termination of employment and the approval of transfer, for the following custodial personnel, for the 2011/12 fiscal year, be approved:

**a. Philip Federico, effective July 1, 2011**

TRANSFER FROM: Night Custodian, Memorial Middle School  
Grade B, Step 9, \$54,291.\*  
CODE: 11-000-262-110-601-00-11-02

TRANSFER TO: Day Custodian, Thomas Edison School  
Grade B, Step 9, \$54,291.\*  
CODE: 11-000-262-110-601-00-09-02 (Replaces K. Laszcz)

**b. Thomas Steinberger, effective July 1, 2011**

TRANSFER FROM: Night Custodian, Memorial Middle School  
Grade B, Step 9, \$54,291.\*  
CODE: 11-000-262-110-601-00-11-02

TRANSFER TO: Day Custodian, Warren Point School  
Grade B, Step 9, \$54,291.\*  
CODE: 11-000-262-110-601-00-01-02 (Replaces C. Wyka)

*\* In accordance with the 2010/2011 salary schedule between the Fair Lawn Board of Education and the Fair Lawn Schools Custodians' Association, until such time as a successor agreement is reached.*

**44. Termination of Employment of Secretarial/Clerical Personnel – 2010/11 School Year**

**Resolved**, based upon the recommendation of the Superintendent of Schools, that the Fair Lawn Board of Education hereby terminates the employment of employee #0305, effective immediately, due to the employee's abandonment of her position, **AND BE IT**

**FURTHER RESOLVED**, that the Director of Human Resources shall provide written notice of this action to the affected individual forthwith.

**Regular Monthly Meeting  
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**Board Comments**

Mr. Rosenberg congratulated all teams on behalf of the Board.  
Mrs. Wallace wished a happy and healthy retirement to Mary Malone.

*Mrs. Wallace moved and Mr. Gillenson seconded to accept motions # 1 through Motion #44.*

*All members voted in the affirmative.*

*9-0-0  
Motion Carried*

**Recognition and Awards to Fair Lawn High School Boys Volleyball Team**

Mr. Rosenberg, Mrs. Yuskaitis, Mr. Watson and Mr. Robinson presented awards to the team on achieving State Championship Status.

Mr. Watson also gave recognition to the girls Softball Team and the Lacrosse Team.

**Superintendent's Comments**

Mr. Watson offered the following highlights.

Congratulations to all the students who participated in Fair Lawn High School's Play-"Bye Bye Birdie." Their performance received 10 nominations from the Metropolitan High School Theater.

Congratulations to Szymon Turzynski, who placed first in the country on the Merck State Science Day Advanced Physics Competition.

Congratulations to Jonathan Holzager, who achieved the honor of National Student Leader in the National Science League Program for Physics.

Warren Point Principal, Peter McGinness was confirmed as a clinical faculty member at Montclair State University.

Fifth Grade Reach students tied for fourth place nationwide among 705 teams participating in the Word Masters Challenge.

The first Fair Lawn Chapter of the Chinese National Honor Society took place on June 8<sup>th</sup>. Everyone commented on how proud they were of the students and what the teachers had accomplished.

Senior Awards Night took place on Monday, June 13, 2011 and many Fair Lawn High School students have been accepted to outstanding colleges and collectively they received scholarship awards totaling approximately \$3,000,000.

**Regular Monthly Meeting  
June 16, 2011**

**Superintendent's Comments (continued)**

High School graduation will take place on Monday, June 20, 2011 at Sasso Field. If it rains, graduation will be held in the "B" Gym.

Fair Lawn School District recently received approval of our 2011-2012 Professional Development Plan from the County office, which will be formally approved at our next Board Meeting. We would like to thank Ms. Suzanne Gons and her Professional Development Board for their hard work to make sure we are in compliance with the standards set forth by the Professional Teaching Board.

**Regular Monthly Meeting  
June 16, 2011**

**Business Administrator/Board Secretary's Report  
For the Period Ending June 16, 2011**

**INFORMATION ITEMS:**

**1. First Reading of Board Policies**

| <b><u>Policy Number</u></b> | <b><u>Title and Description</u></b>  |
|-----------------------------|--|
| 0144                        | Board Member Orientation and Training (R)  |
| 0161                        | Call, Adjournment, and Cancellation (R)  |
| 0163                        | Quorum (R)   |
| 0165                        | Voting (R)   |
| 0166                        | Executive Sessions (R)   |
| 0168                        | Recording Board Meetings (R)   |
| 1230                        | Superintendent's Duties (R)  |
| 1522                        | School-level Planning (R)  |
| 2132                        | School District Goals and Objectives (R)   |
| 2360                        | Use of Technology (R)  |
| 2440                        | Summer Session (R)   |
| 2461                        | Special Education/Receiving Schools (R)  |
| 3125                        | Employment of Substitute Teachers (N)  |
| 3144                        | Certification of Tenure Charges (R)  |
| 3321                        | Acceptable Use of Computer Network(s)/ Computers and<br>Resources by Teaching Staff Members (R)        |
| 4321                        | Acceptable Use of Computer Network(s)/ Computers and<br>Resources by Support Staff Members (R)         |
| 4438                        | Jury Duty (R)  |
| 5350                        | Pupil Suicide Prevention (R)   |
| 5410                        | Promotion and Retention (R)  |
| 5512                        | Harassment, Intimidation and Bullying (R)  |
| 5561                        | Use of Physical Restraint (N)  |
| 5600                        | Pupil Discipline/Code of Conduct (R)   |
| 8461                        | Reporting Violence, Vandalism, Harassment, Intimidation,<br>Bullying, Alcohol and Other Drug Abuse (R) |

(N) - New  
(R) - Revised

**Regular Monthly Meeting  
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**2. Bids Received for Pupil Transportation, Non-Public**

Bids from the following companies were received, opened and read in the office of the Business Administrator/Board Secretary on May 17, 2011 at 11:00 A.M.:

**NON-PUBLIC TRANSPORTATON**

| <b>COMPANY</b>                       | <b>ROUTE</b>                         | <b>\$ PER DIEM</b> | <b>INC/DEC PER MILE</b> |
|--------------------------------------|--------------------------------------|--------------------|-------------------------|
| <b>First Student<br/>Paramus</b>     | 133A Solomon<br>Schechter Day School | \$157.00           | \$0.95                  |
| <b>D &amp; M Tours.<br/>Paterson</b> | 133A Solomon<br>Schechter Day School | \$164.00           | \$2.49                  |
| <b>First Student<br/>Paramus</b>     | Yavneh #113A                         | \$157.00           | \$0.95                  |
| <b>First Student<br/>Paramus</b>     | Yavneh #113B                         | \$157.00           | \$0.95                  |
| <b>D &amp; M Tours<br/>Paterson</b>  | Yavneh #113B                         | \$162.00           | \$2.49                  |

**Present at Bid:**

Joanne Wilson  
Nancy Goree  
Pat DeFalcon  
Lori Roccanova  
Phil Fantau  
Annette Gonzalez

Fair Lawn Board of Education  
Fair Lawn Board of Education  
Fair Lawn Board of Education  
Fair Lawn Board of Education  
D & M Tours Inc., Paterson  
First Student, Paramus

**Regular Monthly Meeting  
June 16, 2011**

**Action Items:**

**1. Acceptance of Gifts**

That the Board accepts the following gifts with gratitude:

- a. A check in the amount of \$11,400 from the Lyncrest PTO for the purchase of Netbooks.
- b. A check in the amount of \$623 from Stepping Stones Parent Liaison Committee to the Radburn School for the Stepping Stones Program.
- c. A check in the amount of \$9,000 from the Warren Point PTA for the purchase of 3 Smartboards.

**2. Discards**

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

- a. Various Items and locations per Attachment #1.
- b. Approximately 400 books, Titled Mathematics Book 1 and Book 2 –ISBN#0-618-09802-X.  
Obsolete books are located at Memorial Middle School and Thomas Jefferson Middle School.

**Regular Monthly Meeting  
June 16, 2011**

**3. Bills Payable – Payroll**

That the Listing of Bills Payable, as of **May 27, 2011** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant No. **992720** in the total amount of **\$2,350,212.31**.

That the Listing of Bills Payable, as of **June 15, 2011** is approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks are issued for payment of bills if and when the funds are available.

Listing of Bills Payable on Warrant No. **992740** in the total amount of **\$2,478,849.57**.

**4. Bills Payable**

That the Listing of Bills Payable as of **May 17, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$1,712.95**.

That the Listing of Bills Payable as of **May 27, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$317,274.88**.

That the Listing of Bills Payable as of **June 15, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$311,372.94**.

That the Listing of Bills Payable as of **June 16, 2011** be approved; that the approved Listing of Bills Payable be recorded in the Record of Disbursement Book and that checks be issued for payment of bills, if and when the funds are available, in the total amount of **\$2,063,980.32**.

**Regular Monthly Meeting  
June 16, 2011**

**5. Transfers – May**

That the Board authorizes the Business Administrator/Board Secretary to transfer the Attached list of funds for the **2010 – 2011** school year.

**6. Board Secretary’s Report – May 2011**

**BE IT RESOLVED**, that the Fair Lawn Board of Education accepts the Board Secretary’s Report for the month of May 2011, pursuant to NJAC 6A:23-11. The Fair Lawn Board of Education certified that no major accounts or funds have been overextended by the District Board of Education and pursuant to NJSA 18A:22-8, sufficient funds are available to meet the District’s financial obligation for the remainder of the school year.

**7. Board Treasurer’s Report – May 2011**

That the Treasurer’s Finance Report for the month of May 2011, which sets forth the amounts appropriated, expended, encumbered and available balance, having a total cash balance to date of **\$16,316,592.77** (including capital reserve) as supported by the report of the Treasurer of School Moneys and in accordance with NJSA 18A:17-9 be accepted and spread in full on the minutes.

**Regular Monthly Meeting  
June 16, 2011**

**8. Chartwells May 2011**

That the Board approve payment for the month of May 2011, in the amount of \$ 129,519.76 to Chartwells, as reimbursement for the operating statement subject to school audit. (Fund 50 – Cafeteria).

|                                 |            |            |            |
|---------------------------------|------------|------------|------------|
| <b>May</b>                      |            |            |            |
| Beginning Profit/(Loss)         | (237.84)   |            |            |
| <b>May Sales</b>                |            |            | 140,925.93 |
| <b>May Costs</b>                |            |            |            |
| <b>Gross Product Costs</b>      | 65,028.39  |            |            |
| Total Rebates                   | (7,342.66) |            |            |
| Net Product Cost                |            | 57,685.73  |            |
| Personnel Costs                 |            | 52,291.44  |            |
| Other Semi-Variable Costs       |            | 5,517.18   |            |
| Administrative & Management Fee |            | 14,025.41  |            |
| Sub Total Costs                 |            | 129,519.76 |            |
| April Profit (Loss)             |            |            | 11,406.17  |
| Year to Date Profit (Loss)      |            |            | 11,168.33  |

**9. Usage of Memorial Pool**

**WHEREAS**, the Board of Education of the Borough of Fair Lawn, has requested that the Borough of Fair Lawn permit the usage of Memorial Pool by the Community School weekdays for its' camp program for the summer of 2011 commencing on June 27, 2011 through August 19, 2011.

**NOW THEREFORE BE IT RESOLVED**, that the Fair Lawn Board of Education and Borough of Fair Lawn enter into an agreement for the purpose of providing the aforesaid services at a rental fee of \$2,500 for the term; and

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

**Regular Monthly Meeting  
June 16, 2011**

**10. Approval to Renew the Athletic and the Non-Public Transportation contracts for the 2011-2012 School Year**

**BE IT RESOLVED**, that the Athletic and the Non-Public Transportation contracts be approved and renewed with D&M Tour, according to Pupil Transportation Contract Transfer Agreement.

**BE IT FURTHER RESOLVED**, that the Business Administrator/Board Secretary be authorized and directed to sign a full contract for the annual amount listed below for the 2011-2012 school year, adjusted in June 2012 to the actual number of school days transported.

**A. NONPUBLIC TRANSPORTATION CONTRACT W/ D & M TOURS 2011-2012**

| # OF STUDENTS | ROUTE/SCHOOL       | 2010-2011 PER DIEM | C.P.I INCREASE | 2011-2012 PER DIEM | RENEWAL CONTRACT BASED ON 180 DAYS |
|---------------|--------------------|--------------------|----------------|--------------------|------------------------------------|
| 38            | #198 Frisch School | \$95.69            | 1.23%          | \$96.87            | \$17,436.60                        |

**B. ATHLETIC TRANSPORTATION CONTRACT W/ D & M TOURS 2011-2012**

| VEHICLE CONTRACT      | CONTRACT 2010-2011                               | C.P.I INCREASE | RENEWAL CONTRACT 2011-2012                       |
|-----------------------|--|----------------|--|
| #AC01<br>54 PASSENGER | \$306.92<br>4 hour minimum<br>\$24.00 add'l ¼ hr | 1.23%          | \$310.70<br>4 hour minimum<br>\$24.30 add'l ¼ hr |
| #AC02<br>16 PASSENGER | \$268.68<br>4 hour minimum<br>\$20.00 add'l ¼ hr | 1.23%          | \$271.98<br>4 hour minimum<br>\$20.25 add'l ¼ hr |

**Regular Monthly Meeting  
June 16, 2011**

**11. Approval of the Awarding of Bids for Pupil Transportation, Non Public**

Upon recommendation of the Business Administrator/Board Secretary and the Board Attorney that the Fair Lawn Board of Education award the Pupil Transportation, Non-Public, to First Student of Paramus, New Jersey for the price shown below in accordance with the bids received on May 17, 2011 with all certified checks in support of bids returned to the unsuccessful bidder after the award of this contract. The cost is based on 180 school days and adjusted to the actual number of school days transported at the end of the school year.

**NON-PUBLIC TRANSPORTATION  
FIRST STUDENT, PARAMUS. 2011-2012**

| <b># OF STUDENTS</b> | <b>ROUTE/SCHOOL</b>                  | <b>2011-2012 PER DIEM</b> | <b>INC/DEC PER MILE</b> | <b>ANNUAL CONTRACT BASED ON 180 DAYS</b> |
|----------------------|--------------------------------------|---------------------------|-------------------------|--|
| 34                   | #133A – Solomon Schechter Day School | \$157.00                  | \$0.95                  | \$28,260.00                              |
| 32                   | #113A Yavneh Academy                 | \$157.00                  | \$0.95                  | \$28,260.00                              |
| 32                   | #113B Yavneh Academy                 | \$157.00                  | \$0.95                  | \$28,260.00                              |

**12. Approval to Authorize Payment of Bills and Transfers**

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

**Regular Monthly Meeting  
June 16, 2011**

**13. Authorize Employment – Summer 2011**

**RESOLVED**, that the Board of Education authorizes it's Superintendent of Schools to extend offers of employment, via letters of intent for the summer of 2011/2012 school year, to such candidates as the Superintendent deems worthy of employment, upon such terms as the Superintendent deems advisable, consistent with applicable collective negotiations agreements and subject to ratification at a later date by the Board.

**14. Approval to Accept 2011 Safety Program Grant**

**BE IT RESOLVED**, that the Fair Lawn Board of Education accept the grant for 2011 Safety Program Grant to Education Risk Insurance Consortium-North (ERIC-North) a Sub Fund of the New Jersey School Board Association Insurance Group in the amount of \$22,346. The Board is asked to accept this grant and place the funds in Fund 20 as a local grant. The grant program is designed to address issues identified during the NJSBAIG annual inspection.

**15. Bergen County Voluntary Intergovernmental Purchasing Program**

That the Board continue participation in the Bergen County Voluntary Intergovernmental Purchasing Program with Rachel's/Michele's Oil Companies for the purchase of Diesel Fuel and Gasoline for the period of July 1, 2011 through to the contract expiration on September 21, 2011 at the pricing schedules previously approved by the Board on December 16, 2010, as follows:

Diesel Fuel:

40 Cetane Premium Diesel Fuel at a firm fixed mark-up of .0523

40 Cetane Premium Winter Blended Diesel Fuel at a firm fixed mark-up of .0723

**Code: 11-000-262-610-310-00-33-04**

Gasoline:

Unleaded Gasoline at a firm fixed mark-up of .0523

**Code: 11-000-270-610-310-00-19-04**

**Regular Monthly Meeting  
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**16. Approval to Participate in the New Jersey State Interscholastic Athletic Association**

That the Fair Lawn Board of Education, in accordance with N.J.S.A. 18A:11-3, et. Seq., Chapter 172, authorizes and directs the Business Administrator/Board Secretary to execute membership for the participation of the Fair Lawn School District in the New Jersey Interscholastic Athletic Association for the 2011/2012 school year. The Fair Lawn Board of Education agrees to be governed by the Constitution By-Laws and Rules and Regulations of the NJSIAA.

**17. Acceptance of FEMA Reimbursement Funds**

That the Fair Lawn Board of Education accepts the check in the amount of \$15,952.11 from FEMA. This represents \$21,269.48 minus 25% to the State for expenses incurred from the December 26, 2010 snow storm.

**18. Capital Reserve Deposit**

That the Board of Education approves contribution to the Capital Reserve Account as discussed with the Buildings and Grounds Committee and the Finance Chairman and coordinated by the auditor to transfer funds over 2% to the Capital Reserve Account.

**19. Purchase of Two (2) School Buses through Middlesex Regional Educational Services Cooperative**

**WHEREAS**, the Fair Lawn Board of Education approved membership in the Middlesex Regional Educational Services Cooperative;

**BE IT RESOLVED**, that the Fair Lawn Board of Education approve the purchase of two (2) Type B- 24 Passenger Diesel 158" Wheelbase Buses; and that the Board utilize the proprietary bid pricing available from the Middlesex Regional Educational Services Cooperative Proprietary Category List of vehicles to purchase the buses; and that such purchase be made from American Bus and Coach as listed in the Middlesex Regional Educational Services Cooperative Pricing schedule as Proprietary Item No. 3; and that such proprietary purchase be made for these vehicles, which will ensure the safety of all district students as they are constructed with larger driver windows with heated mirrors for better driver visibility, wide automated entrance door, wider center aisle, increased headroom height and dual front and rear 200 amp air conditioning alternators, to

**Regular Monthly Meeting  
June 16, 2011**

**Purchase of Two (2) School Buses through Middlesex Regional Educational Services  
Cooperative (continued)**

accommodate district special education students. The base bid price of each vehicle being \$56,575, adding heated mirrors and increased dual alternators results in an additional cost of \$1,400 for a total cost of \$57,975 for each vehicle. The total Board expenditure for two (2) buses will be \$115,950.

**20. State Contract Vendor**

**BE IT RESOLVED**, that the Fair Lawn Board of Education approve the following State Contract Vendor for the 2011/2012 School Year.

| <b><u>VENDOR</u></b>       | <b><u>CONTRACT NUMBER</u></b> |
|----------------------------|-------------------------------|
| Allied Equipment Co., Inc. | A67818                        |

**Board Comments:**

Mr. Barbarulo thanked all the PTOs and PTAs for all their contributions.

*Mr. Gillenson moved and Mr. Mancinelli second to accept Motion #1 through Motion # 20.*

*All members voted in the affirmative.*

**9-0-0  
Motion Carried**

**Audience Comments**

Michele Houston expressed support for Fair Lawn teachers.

*Mr. Rosenberg asked for a motion to recess into Executive Closed Session.*

*Mr. Banta moved and Mrs. Yuskaitis seconded the motion to recess at 8:44 p.m.*

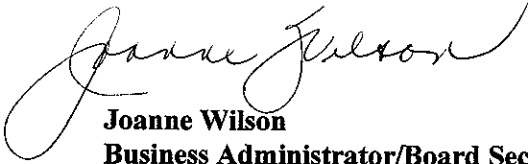
*All members voted in the affirmative.*

**9-0-0  
Motion Carried**

**Regular Monthly Meeting  
June 16, 2011**

*The Board did not return to open session.  
The meeting was adjourned from Executive Closed Session at 9:40 p.m.*

**Respectfully submitted,**

A handwritten signature in cursive script, appearing to read "Joanne Wilson".

**Joanne Wilson  
Business Administrator/Board Secretary**

**PROPOSED**

**Rates for Hourly Employees/Substitutes**

**2011/2012 School Year**

| <b><u>Employee Classifications ~</u></b> | <b><u>2010/2011<br/>Hourly Rates</u></b> | <b><u>2011/2012<br/>Hourly Rates</u></b> |
|--|--|--|
| District Copy Operator                   | \$13.50                                  | \$13.75                                  |
| Greeting Attendant                       | \$12.40                                  | \$12.65                                  |
| Locker Room Attendant                    | \$16.20                                  | \$16.50                                  |
| Lunchroom Aide (1 1/4 hr. session)       | \$26.10                                  | \$26.60                                  |
| Nurse Aide - RN                          | \$34.15                                  | \$34.80                                  |
| P/T Bus Aide                             | \$12.75                                  | \$13.00                                  |
| P/T Bus Driver                           | \$20.20                                  | \$20.60                                  |
| School Copy Operator                     | \$11.95                                  | \$12.20                                  |
| Security Guards/Aide                     | \$13.75                                  | \$14.00                                  |

| <b><u>Substitutes ~</u></b>     | <b><u>2010/2011<br/>Hourly Rates</u></b> | <b><u>2011/2012<br/>Hourly Rates</u></b> |
|---------------------------------|--|--|
| After Care Substitute Aide      | \$9.00                                   | \$9.00                                   |
| Before Care Substitute Aide     | \$22.50/SESSION                          | \$22.50/SESSION                          |
| Bus Driver Substitute (PT & FT) | \$18.50                                  | \$18.50                                  |
| Clerk/Media Substitute Aide     | \$13.65                                  | \$13.65                                  |
| Copy Operator                   | \$9.30                                   | \$9.30                                   |
| Custodial                       | \$11.60                                  | \$11.60                                  |
| Daily Certificated              | \$90.00/DAY                              | \$80.00/DAY                              |
| Daily Paraprofessional          | \$65.00/DAY                              | \$65.00/DAY                              |
| KECO Substitute Aide            | \$10.70                                  | \$10.70                                  |
| Matron                          | \$11.00                                  | \$11.00                                  |
| Nurse                           | \$30.00                                  | \$30.00                                  |
| Secy. & Clerical Unclassified   | \$13.80                                  | \$13.80                                  |
| Skilled Mechanic                | \$13.65                                  | \$13.65                                  |

## 2011 Community School Camps Salary Guide

| <b>Designation</b>           | <b>1</b>        | <b>2</b>  | <b>3</b> | <b>4</b> |
|------------------------------|-----------------|---|----------|----------|
| HS Junior                    | \$7.25          | n/a   | n/a      | n/a      |
| HS Senior                    | \$7.50          | \$7.75  | n/a      | n/a      |
| Col. Freshman                | \$8.50          | \$8.75  | \$9.00   | n/a      |
| Col. Sophomore               | \$8.75          | \$9.00  | \$9.25   | \$9.50   |
| Col. Junior                  | \$9.00          | \$9.25  | \$9.50   | \$9.75   |
| Col. Senior                  | \$9.25          | \$9.50  | \$9.75   | \$10.25  |
|                              |                 |   |          |          |
|                              |                 |   |          |          |
| <b>Camp FLAIR</b>            |                 |   |          |          |
| Teacher (certified)          | \$31.00         |   |          |          |
| Teacher (non-certified)      | \$20.00         | Table assumes that a non-certified teacher has undergraduate experience and/or accumulated experience/certification in their field. |          |          |
| Head Counselor               | \$15.00         |   |          |          |
| Teacher (non-head counselor) | \$12.50 – 14.50 |   |          |          |
| Teacher (chaperone)          | \$15.00         |   |          |          |
|                              |                 |   |          |          |
| <b>Camp Sycamore</b>         |                 |   |          |          |
| Specialist                   | \$15.00         |   |          |          |
| Teacher (certified)          | \$31.00         |   |          |          |
| Teacher (non-certified)      | \$20.00         |   |          |          |
| Chaperone                    | \$15.00         |   |          |          |

# Camp FLAIR 2011

| <u>LAST NAME</u>  | <u>FIRST NAME</u> | <u>Hourly Rate</u> |             |                 |                      |
|-------------------|-------------------|--------------------|-------------|-----------------|----------------------|
| <b>COUNSELORS</b> |                   | <b>2010</b>        | <b>2011</b> | <b>Position</b> | <b>Level</b>         |
| Altamirano        | Oswaldo           | \$15.50            | \$15.75     | HC              | Teacher              |
| Ayes              | Robert            | N/A                | \$8.50      | C               | College Freshman     |
| Auslin            | Talia             | \$8.75             | \$9.50      | C               | College Sophmore     |
| Baron             | Danielle          | N/A                | \$15.25     | HC              | Teacher              |
| Brafman           | Lily              | \$9.25             | \$9.75      | C               | College Junior       |
| Branch            | Chloe             | N/A                | \$7.25      | C               | High School Sophmore |
| Capozzi           | David             | N/A                | \$9.00      | C               | College Junior       |
| Cohen             | Jessica           | \$9.00             | \$9.75      | C               | College Sophmore     |
| Correia           | Cheryl            | \$15.50            | \$15.75     | HC              | Teacher              |
| Cusumano          | Joseph            | N/A                | \$7.25      | C               | High School Junior   |
| Cusumano          | Melissa           | \$9.00             | \$9.75      | C               | College Junior       |
| Forsythe          | Kaitlyn           | \$9.75             | \$10.50     | C               | Teacher              |
| Forsythe          | Matthew           | \$9.75             | \$10.50     | C               | College Grad         |
| Gons              | Suzanne           | \$15.00            | \$15.25     | HC              | Teacher              |
| Griparich         | Colleen           | \$9.75             | \$10.50     | C               | College Grad         |
| Gunn              | Michelle          | \$9.25             | \$9.75      | C               | College Junior       |
| Hecht             | Rebecca           | \$9.25             | \$9.75      | C               | College Junior       |
| Levitan           | Paul              | \$10.25            | \$10.50     | C               | College Grad         |
| Levitan           | Ryan              | \$9.25             | \$9.75      | C               | College Junior       |
| Mazzuca           | Andrea            | N/A                | \$27.50     | Sub.Nurse       |                      |
| Mozulay           | Samantha          | \$9.25             | \$9.75      | C               | College Junior       |
| Pachler           | Valerie           | \$15.00            | \$15.25     | HC              | Teacher              |
| Patch             | Jen               | \$17.50            | \$18.00     | Asst. to Dir.   |                      |
| Rea               | Francesca         | \$7.75             | \$9.00      | C               | College Freshman     |
| Rea               | Jessica           | \$9.25             | \$9.75      | C               | College Junior       |
| Reichert          | Garret            | -                  | \$7.75      | C               | HS                   |
| Rose              | Joe               | \$17.75            | \$18.00     | HC              | Teacher              |
| Sandler           | Nora              | N/A                | \$27.50     | Nurse           |                      |
| Schump            | Alyssa            | \$7.75             | \$9.00      | C               | College Freshman     |
| Slattery          | Linda             | \$21.00            | \$21.00     | Before Care     |                      |
| Visconti          | Keith             | N/A                | \$15.00     | HC              | Teacher              |
| Weinstein         | Zachary           | \$7.25             | \$7.75      | C               | High School Senior   |

| <b>TEACHERS</b> |          | <b>Hourly</b> | <b>Rate</b> | <b>Position</b> |
|-----------------|----------|---------------|-------------|-----------------|
| Altamirano      | Oswaldo  |               | \$31.00     | Teacher         |
| Bennett         | Patrick  |               | \$31.00     | Teacher         |
| Cantena         | Marissa  |               | \$31.00     | Teacher         |
| Carletto        | Jonathan |               | \$31.00     | Teacher         |
| Caro-Berg       | Jonelle  |               | \$31.00     | Teacher         |
| Correia         | Cheryl   |               | \$31.00     | Teacher         |
| Erlich          | Jennifer |               | \$31.00     | Sub. Teacher    |
| Forsythe        | Kaitlyn  |               | \$31.00     | Teacher         |
| Geniton         | Brian    |               | \$31.00     | Teacher         |
| Gons            | Suzanne  |               | \$31.00     | Teacher         |
| Greene          | Becky    |               | \$31.00     | Teacher         |
| Leon            | Claudia  |               | \$31.00     | Sub. Teacher    |
| Naderpoor       | Nilab    |               | \$31.00     | Teacher         |
| Nececkas        | Lucas    |               | \$20.00     | Teacher         |
| Pachter         | Valerie  |               | \$31.00     | Teacher         |
| Patrisso        | Horacio  |               | \$31.00     | Teacher         |
| Piela           | Jon      |               | \$31.00     | Teacher         |
| Rose            | Joseph   |               | \$31.00     | Teacher         |
| Russo-DeSordi   | Jennifer |               | \$31.00     | Teacher         |
| Vignola         | Dave     |               | \$31.00     | Teacher         |
| Visconti        | Keith    |               | \$31.00     | Teacher         |
| Zisa            | Peter    |               | \$31.00     | Teacher         |

# Camp Sycamore 2011

## Hourly Rate

| Last Name       | First Name      | 2010    | 2011    | Position  | Level        |
|-----------------|-----------------|---------|---------|-----------|--------------|
| Ayes            | Kim             | \$31.00 | \$31.00 | Teacher   |              |
| Baczynski       | Danielle        | \$31.00 | \$31.00 | Teacher   |              |
| Baron           | Danielle        | \$31.00 | \$31.00 | Teacher   |              |
| Bell            | Jen             | \$31.00 | \$31.00 | Teacher   |              |
| Berk            | Deborah         | \$31.00 | \$31.00 | Teacher   |              |
| Berk            | Jennifer        | \$31.00 | \$31.00 | Teacher   |              |
| Cook            | Gayle           | -       | \$31.00 | Teacher   |              |
| Cuevas          | Deana           | \$31.00 | \$31.00 | Teacher   |              |
| D'Astolfo       | Linda           | \$31.00 | \$31.00 | Teacher   |              |
| Donohue         | Amy             | \$31.00 | \$31.00 | Teacher   |              |
| Edelstein       | Laurie          | -       | \$31.00 | Teacher   |              |
| Fischer         | Leslee          | \$31.00 | \$31.00 | Teacher   |              |
| Geniton         | Brian           | \$31.00 | \$31.00 | Teacher   |              |
| Geniton         | Courtney        | \$31.00 | \$31.00 | Teacher   |              |
| Kern            | Jeralyn         | \$31.00 | \$31.00 | Teacher   |              |
| Lindsay         | Samantha        | \$31.00 | \$31.00 | Teacher   |              |
| Lisi-Neumann    | Kathleen        | \$31.00 | \$31.00 | Teacher   |              |
| Mattina         | Nicole          | -       | \$31.00 | Teacher   |              |
| Mensch          | Stephanie       | \$20.00 | \$20.00 | Teacher   | College Grad |
| Mensch          | Susan           | \$31.00 | \$31.00 | Teacher   |              |
| Palmieri        | Christina       | \$31.00 | \$31.00 | Teacher   |              |
| Rodriguez       | Will            | \$31.00 | \$31.00 | Teacher   |              |
| Russo-Desordi   | Jennifer        | \$31.00 | \$31.00 | Teacher   |              |
| Stempa          | Matthew         | \$31.00 | \$31.00 | Teacher   |              |
| Telzer          | Megan           | \$31.00 | \$31.00 | Teacher   |              |
| Visconti        | Keith           | \$31.00 | \$31.00 | Teacher   |              |
| Ward            | Patricia        | -       | \$31.00 | Teacher   |              |
| Waters-Easterly | Sarah           | \$31.00 | \$31.00 | Teacher   |              |
| Wojick          | Melissa         | \$31.00 | \$31.00 | Teacher   |              |
| Wright          | Deana           | \$31.00 | \$31.00 | Teacher   |              |
| Sieminski       | Eileen          | \$31.00 | \$31.50 | Nurse     |              |
| <b>Ayes</b>     | <b>Kim</b>      | \$15.50 | \$15.75 | HC        | Teacher      |
| <b>Bell</b>     | <b>Judy</b>     | \$20.00 | \$20.50 | HC        | College Grad |
| <b>Lindsay</b>  | <b>Samantha</b> | \$15.50 | \$15.75 | HC        |              |
| <b>Scopac</b>   | <b>Barbara</b>  | \$19.00 | \$19.50 | HC        |              |
| <b>Telzer</b>   | <b>Megan</b>    | \$15.50 | \$15.75 | HC        | Teacher      |
| Acevedo         | Gianna          | \$7.75  | \$9.00  | Counselor | College      |
| Belinicher      | Katarina        | \$7.75  | \$9.00  | Counselor | College      |

|               |           |         |         |             |              |      |
|---------------|-----------|---------|---------|-------------|--------------|------|
| Branch        | Chloe     | -       | \$7.25  | Counselor   | HS           |      |
| Branch        | Dana      | -       | 10.25   | Counselor   | College      | **** |
| Callons       | Caitlin   | \$9.00  | \$9.50  | Counselor   | College      |      |
| Demo          | Cara      | \$7.75  | \$9.00  | Counselor   | College      |      |
| Ezratty       | Brittany  | -       | \$7.25  | Counselor   | HS           |      |
| Fischer       | Leslee    | \$15.00 | \$15.25 | Counselor   |              |      |
| Frankel       | Taylor    | -       | \$7.25  | Counselor   | HS           |      |
| Ghivoni       | Gal       | -       | \$7.25  | Counselor   | HS           |      |
| Greco         | Bobby     | -       | \$7.25  | Counselor   | HS           |      |
| Griparich     | Jerry     | \$9.50  | \$9.75  | Counselor   | College      |      |
| Gugliemelli   | Gabrielle | \$8.75  | \$9.25  | Counselor   | College      |      |
| Hartman       | Kaitlyn   | \$9.00  | \$9.50  | Counselor   | College      |      |
| Huang         | Michelle  | -       | \$7.25  | Counselor   | HS           |      |
| Jones         | Aaron     | \$7.75  | \$9.00  | Counselor   | College      |      |
| Klimowich     | Katelyn   | -       | \$7.25  | Counselor   | HS           |      |
| Majer         | Anthony   | \$7.75  | \$9.00  | Counselor   | College      |      |
| Mensch        | Rebecca   | \$7.75  | \$9.00  | Counselor   | College      |      |
| Mensch        | Stephanie | \$9.75  | \$10.25 | Counselor   | College Grad |      |
| Morgenstein   | Megan     | \$9.75  | \$10.25 | Counselor   | College      |      |
| Morse         | Emily     | \$7.75  | \$9.00  | Counselor   | College      |      |
| Moylan        | Annie     | -       | \$9.25  | Counselor   | College      |      |
| Naor          | Lior      | \$7.75  | \$9.00  | Counselor   | College      |      |
| Nardo         | Chris     | \$7.75  | \$9.25  | Counselor   | College      | **   |
| Nardo         | Bryan     | -       | \$7.25  | Counselor   | HS           |      |
| Oetting       | Kerri     | \$7.75  | \$9.00  | Counselor   | College      |      |
| Passaro       | Chelsea   | \$10.25 | \$10.50 | Counselor   | College Grad |      |
| Perzley       | Cara      | \$10.25 | \$10.50 | Counselor   | College      |      |
| Rene          | Tara      | \$9.25  | \$9.75  | Counselor   | College      |      |
| Rodriguez     | Demetri   | -       | \$7.50  | Counselor   | HS           |      |
| Rodriguez     | Will      | \$20.00 | \$20.00 | Counselor   | Teacher      |      |
| Samra         | Stephanie | \$9.75  | \$10.25 | Counselor   | Teacher      |      |
| Sears         | Jared     | \$9.75  | \$10.25 | Counselor   | College Grad |      |
| Senzer        | Nicole    | \$7.50  | \$9.00  | Counselor   | College      | **   |
| Sloves        | Andrew    | \$10.25 | \$9.75  | Counselor   | College      | **   |
| Sparaga       | Allison   | \$10.25 | \$10.50 | Counselor   | College Grad |      |
| Waters        | Sarah     | \$15.50 | \$15.75 | Counselor   | Teacher      |      |
| Woodall       | Stephanie | \$10.25 | \$10.50 | Counselor   | College      |      |
| Zaretski      | Marlena   | \$7.75  | \$9.00  | Counselor   | College      |      |
| TBD           | TBD       | ?       | \$21.00 | Before Care |              |      |
| Russo-Desordi | Jennifer  | \$12.00 | \$17.50 | Assisstant  | Teacher      |      |

\*\* Salary adjusts because they were incorrecly placed on the guide last year.  
 \*\*\*\* Had a break in service, but this will be the 4th year of service overall.

# Math & Reading 2011

## Hourly Rate

| Last Name | First Name | 2010    | 2011    | Position   | Level   |
|-----------|------------|---------|---------|------------|---------|
| Alves     | Elba       | \$31.00 | \$31.00 | Teacher    | Teacher |
| Geniton   | Norma      | \$31.00 | \$31.00 | Teacher    | Teacher |
| Berk      | Sharon     | -       | \$31.00 | Substitute | Teacher |
|           |            |         |         |            |         |
|           |            |         |         |            |         |
|           |            |         |         |            |         |
|           |            |         |         |            |         |
|           |            |         |         |            |         |

## Camp Broadway 2011

### Hourly Rate

| Last Name | First Name | 2010            | 2011    | Position            | Level   |
|-----------|------------|-----------------|---------|---------------------|---------|
| Giresi    | Jon        | \$3500 (salary) | \$31.00 | Broadway Instructor | Teacher |
| Bell      | Steven     | \$35.00         | \$31.00 | Broadway Instructor | Teacher |
| Maurer    | Tami       | \$25.00         | \$25.00 | Substitute          | Teacher |
| Perotta   | Michael    | \$25.00         | \$25.00 | Substitute          | Teacher |

FAIR LAWN TRANSPORTATION

| <b>SUMMER 2011</b>                         |  |                     |                        |
|--|--|---------------------|------------------------|
| <b>PRACTICE DATES JULY 6, 7, 2011</b>      |  |                     |                        |
| <b>CAMP 6/27-8/19 ESY 7/11 - 8/11 M-TH</b> |  |                     |                        |
| <b>DRIVERS \$20.60 per hour</b>            |  | <b>pt appointed</b> | <b>substitute list</b> |
| 1  | AYVAZ, FERDAVUS  | X                   |                        |
| 2  | CASTILLO, ELIZABETH  | X                   |                        |
| 3  | CHEVEZ, HUGO   | X                   |                        |
| 4  | COLES, KAREN   |                     | X                      |
| 5  | DODDS, ELLEN   | X                   |                        |
| 6  | DRAPER-DANIEL, AVON  | X                   |                        |
| 7  | FASHANDI, SOGHRA   | X                   |                        |
| 8  | LEWIS, KEVIN   | X                   |                        |
| 9  | MAKKAR, GEORGETTE  | X                   |                        |
| 10   | MAKKAR, SAM  | X                   |                        |
| 11   | NICOTRA, SALVATORE   | X                   |                        |
| 12   | PAUCINAC, GORDANA  | X                   |                        |
| 13   | PICARELLA, MARIA   | X                   |                        |
| 14   | SANTIAGO, BEATRIZ  | X                   |                        |
| 15   | STALKNECHT, VINCENT  | X                   |                        |
| 16   | TOMLIN, KATHY  | X                   |                        |
| <b>BUS AIDES \$13.00 per hour</b>          |  |                     |                        |
| 1  | BLAZESKA, CVETA  | X                   |                        |
| 2  | CANTILLO, LUCINDA  | X                   |                        |
| 3  | CAROVAC, FATIMA  |                     | X                      |
| 4  | CASTILLO, ALMA   |                     | X                      |
| 5  | CERA, YADIRA   |                     | X                      |
| 6  | CERVONE, JOSEPH  | X                   |                        |
| 7  | DIAGO, LISSET  | X                   |                        |
| 8  | KOZESKA, ANTICA  | X                   |                        |
| 9  | PATEL, PARUL   | X                   |                        |
| 10   | SANABRIA, LAURA  | X                   |                        |
| 11   | SANTIAGO, BEATRIZ  | X                   |                        |
| 12   | SPASESKA, MONIKA   | X                   |                        |
| 13   | SPIROVSKA, BILJANA   | X                   |                        |
| 14   | TEDESCO, JOANNA  | X                   |                        |
| 15   | TORRES, MARITZA  | X                   |                        |
|  |  |                     |                        |
|  |  |                     |                        |
|  |  |                     |                        |
| ADD'L SUB AIDE: WANDA RODRIGUEZ            |  |                     | X                      |
| ADD'L SUB DRIVER; LUIS ARROYO              |  |                     | X                      |
|  |  |                     |                        |
| **   | Part time bus drivers and bus aides not to exceed<br>29.5 hours weekly |                     |                        |

June 16, 2011

Approval of Day-to-Day Substitutes and Bedside/Home Instruction Personnel for the 2010-11 School Year.

| <u>NAME</u>        | <u>DEGREE</u> | <u>COLLEGE</u>              | <u>CERTIFICATION</u> | <u>MAJOR</u>           | <u>INTV'D BY</u> |
|--------------------|---------------|-----------------------------|----------------------|------------------------|------------------|
| <b>a. Renewals</b> |               |                             |                      |                        |                  |
| Brikker, Veronica  | M.S.          | Russian Academy of Arts     | County               | Theater                | Committee        |
| Delanater, Michael | 60+           | Rutgers University          | County               | Political Science      | C. Robinson      |
| Freeman, Jason     | 60+           | Monmouth University         | County               | Business/Finance       | J. Dunay         |
| Graziano, Janet    | B.A.          | William Paterson University | County               | Elementary Education   | L. Panagia       |
| Herrman, Adam      | 60+           | William Paterson University | County               | Business Management    | C. Robinson      |
| Kerr, Laurie       | B.S.          | Montclair State University  | County               | Recreation             | L. Panagia       |
| Makris, Christina  | B.A.          | Montclair State University  | County               | Family & Child Studies | M. Corso         |
| Mesa, Nurys        | B.A.          | Centenary College           | County               | Early Childhood        | L. Panagia       |
| Meschkel, Laurel   | A.A.          | Fairleigh Dickinson Univ.   | County               | Nursing                | J. Jones         |
| Muniz, Jessica     | B.A.          | Felician College            | County               | Elementary Education   | J. Dunay         |
| Press, Robert      | 60+           | N.J.I.T.                    | County               | Computer Science       | R. Mezzadri      |
| Stolerman, Faina   | 60+           | Montclair State University  | County               | English                | B. Gerson        |
| Wanderer, Rachael  | 60+           | Montclair State University  | County               | Psychology             | J. Dunay         |
| Yushina, Maria     | B.A.          | Rutgers University          | County               | English                | L. Panagia       |
| <b>b. Regular</b>  |               |                             |                      |                        |                  |
| Granelli, Ann      | B.A.          | Rutgers University          | Standard             | Psychology             | L. Panagia       |
| Kunkel, Danielle   | M.A.          | Montclair State University  | County               | English                | L. Panagia       |
| Ma, Julie          | B.S.          | Rutgers University          | CE                   | Computer Science       | L. Panagia       |
| Main, Susanne      | B.A.          | William Paterson University | County               | Dramatic Arts          | L. Panagia       |
| <b>c. Coach</b>    |               |                             |                      |                        |                  |
| Guy, Edward        | 60+           | William Paterson University | County               | Business               | C. Robinson      |
| Lynn, William      | B.S.          | Monmouth University         | CEAS                 | Special Education      | C. Robinson      |
| Micallef, Richard  | B.S.          | Brooklyn College            | CEAS                 | Physical Education     | C. Robinson      |
| Padilla, Jesse     | 60+           | Lafayette College           | County               | History                | C. Robinson      |
| Smith, Donovan     | B.S.          | Michigan Tech University    | County               | Economics              | C. Robinson      |

**OLD/OBSOLETE/BROKEN TECHNOLOGY LIST**

| Asset or serial number | Item description (make and model) | Location | Asset or serial number | Item description (make and model) | Location   |
|------------------------|-----------------------------------|----------|------------------------|-----------------------------------|------------|
| PYFG78                 | Dell monitor                      | Edison   | 3U781                  | DELL GX 270 TOWER                 | FLHS       |
| PYFG80                 | Dell monitor                      | Edison   | Q135XZ                 | Dell GX270 SF                     | MMS        |
| D825TM                 | Dell monitor                      | Edison   | Q135CZ                 | Dell GX270 SF                     | MMS        |
| 828F1                  | Dell monitor                      | Edison   |                        |                                   |            |
| 838G21                 | Dell monitor                      | Edison   | VC12X9                 | Dell GX270 SF                     | MMS        |
| 6988                   | HP 6988 Color Printer             | Edison   |                        |                                   |            |
| 6988                   | HP 6988 Color Printer             | Edison   |                        |                                   |            |
| 6988                   | HP 6988 Color Printer             | Edison   | GX12EX                 | DELL GX50                         | Bergen Ave |
| PYU325                 | Dell LCD Monitor                  | Edison   |                        |                                   |            |
| PYU326                 | Dell LCD Monitor                  | Edison   | CP12eT                 | Dell Montlor                      | Bergen Ave |
| FE772M                 | NEC Monitor                       | Edison   |                        | 20 Inch TV                        | Edison     |
| 6528                   | HP LASER JET 4000                 | Edison   |                        |                                   |            |
| 3500                   | HP CLJ 3500                       | Edison   |                        |                                   |            |
| 3500                   | HP CLJ 3500                       | Edison   |                        |                                   |            |
| 34RTYU                 | Dell GX50                         | Edison   |                        |                                   |            |
| 34RTY7                 | Dell GX50                         | Edison   |                        |                                   |            |
| 34RTU8                 | Dell GX50                         | Edison   |                        |                                   |            |
| 34RTU0                 | Dell GX50                         | Edison   |                        |                                   |            |
| 34RTU1                 | Dell GX50                         | Edison   |                        |                                   |            |
| 12QW5                  | Dell Gx260                        | Edison   |                        |                                   |            |
| 12QW9                  | Dell GX260                        | Edison   |                        |                                   |            |
| 12QW8                  | Dell GX260                        | Edison   |                        |                                   |            |
| 346QAS                 | Dell GX270 SF                     | Edison   |                        |                                   |            |
| 346QAG                 | Dell GX270 SF                     | Edison   |                        |                                   |            |
| 345QAV                 | Dell GX270 SF                     | Edison   |                        |                                   |            |
| GX12ER                 | DELL GX 1                         | Edison   |                        |                                   |            |
| 2EM9E                  | Dell Gx1                          | Edison   |                        |                                   |            |
| 2EM91                  | Dell GX1                          | Edison   |                        |                                   |            |
| 1Q3EM                  | DELL GX50                         | Edison   |                        |                                   |            |
| JG2FC11                | DELL SERVER POWEREDGE             | Edison   |                        |                                   |            |
| 9420                   | Scanner ONE TOUCH                 | Edison   |                        |                                   |            |
| 07Y643                 | DELL ALL IN ONE                   | Edison   |                        |                                   |            |
| 35241                  | Cisco 3524 Port Switches          | Edison   |                        |                                   |            |
| 35242                  | Cisco 3524 Port Switches          | Edison   |                        |                                   |            |
| 3RTY12                 | Dell LCD Monitor                  | FLHS     |                        |                                   |            |

Start date 7/1/2010 Period date 5/1/2011 End date 5/31/2011

Expenditure

FUND 11 GENERAL CURRENT EXPENSE

| Account Code                | Description                    | Original amt   | Prior xfer            | Period xfer  | Adjusted amt   | % Chg |
|-----------------------------|--------------------------------|----------------|-----------------------|--------------|----------------|-------|
| 11-000-213-100-001-00-33-02 | SALARIES-NURSES                | \$701,595.00   | (\$70,820.39)         | (\$3,498.00) | \$627,276.61   | -11%  |
| 22813                       | 11-000-213-100-003-00-33-02 TT |                | 05/18/11 (\$3,498.00) |              |                |       |
| 11-000-213-100-003-00-33-02 | SALARIES-SUB NURSES            | \$30,000.00    | \$13,570.00           | \$3,498.00   | \$47,068.00    | 57%   |
| 22813                       | 11-000-213-100-001-00-33-02 TT |                | 05/18/11 \$3,498.00   |              |                |       |
| 11-000-213-100-222-00-33-02 | SALARIES-NURSE AIDES           | \$121,917.00   | (\$1,542.65)          | (\$1,457.68) | \$118,916.67   | -2%   |
| 22814                       | 11-000-219-110-703-14-33-02 TT |                | 05/18/11 (\$1,457.68) |              |                |       |
| 11-000-213-330-040-00-33-02 | PHYSICALS/EXAMS                | \$8,000.00     | \$955.00              | (\$240.00)   | \$8,715.00     | 9%    |
| 22900                       | 11-000-213-610-403-00-33-02 TT |                | 05/31/11 (\$240.00)   |              |                |       |
| 11-000-213-610-403-00-33-02 | AUDIOMETER SERVICE             | \$250.00       | \$0.00                | \$358.00     | \$608.00       | 143%  |
| 22900                       | 11-000-213-330-040-00-33-02 TT |                | 05/31/11 \$240.00     |              |                |       |
| 22900                       | 11-000-213-610-406-00-33-02 TT |                | 05/31/11 \$118.00     |              |                |       |
| 11-000-213-610-406-00-33-02 | HEALTH SERVICES REPAIR EQUIP   | \$150.00       | \$0.00                | (\$118.00)   | \$32.00        | -79%  |
| 22900                       | 11-000-213-610-403-00-33-02 TT |                | 05/31/11 (\$118.00)   |              |                |       |
| 11-000-216-320-034-14-33-01 | COMMISSION FOR BLIND           | \$11,000.00    | \$0.00                | \$670.00     | \$11,670.00    | 6%    |
| 22824                       | 11-000-216-320-813-14-33-03 TT |                | 05/19/11 \$670.00     |              |                |       |
| 11-000-216-320-813-14-33-03 | OCCUPATIONAL/PHYSICAL THERAPY  | \$585,000.00   | (\$2,994.00)          | (\$670.00)   | \$581,336.00   | -1%   |
| 22824                       | 11-000-216-320-034-14-33-01 TT |                | 05/19/11 (\$670.00)   |              |                |       |
| 11-000-217-320-800-14-33-03 | ASSISTIVE TECHNOLOGY PURCH SER | \$12,000.00    | (\$1,244.00)          | (\$4,172.00) | \$6,584.00     | -45%  |
| 22760                       | 11-000-217-610-800-14-33-03 TT |                | 05/09/11 (\$4,172.00) |              |                |       |
| 11-000-217-610-800-14-33-03 | ASSISTIVE TECHNOLOGY SUPPLIES  | \$0.00         | \$0.00                | \$4,172.00   | \$4,172.00     | 0%    |
| 22760                       | 11-000-217-320-800-14-33-03 TT |                | 05/09/11 \$4,172.00   |              |                |       |
| 11-000-219-110-701-14-33-02 | SAL PARAPROFESSIONALS CONTRCTD | \$1,358,881.00 | \$63,181.83           | (\$3,197.32) | \$1,418,865.51 | 4%    |
| 22814                       | 11-000-219-110-703-14-33-02 TT |                | 05/18/11 (\$3,197.32) |              |                |       |
| 11-000-219-110-703-14-33-02 | SAL OTHER-AIDES/ATTEND SUBS    | \$100,000.00   | \$2,896.00            | \$4,655.00   | \$107,551.00   | 8%    |
| 22814                       | 11-000-213-100-222-00-33-02 TT |                | 05/18/11 \$1,457.68   |              |                |       |
| 22814                       | 11-000-219-110-701-14-33-02 TT |                | 05/18/11 \$3,197.32   |              |                |       |
| 11-000-223-104-001-00-33-02 | SAL SUBJECT SUPV was223-102    | \$0.00         | \$39,761.14           | (\$3,266.60) | \$36,494.54    | 0%    |
| 22790                       | 11-000-223-320-000-00-33-03 TT |                | 05/13/11 (\$1,281.60) |              |                |       |
| 22898                       | 11-000-223-580-044-00-33-02 TT |                | 05/31/11 (\$35.00)    |              |                |       |
| 22898                       | 11-000-223-580-049-00-33-03 TT |                | 05/31/11 (\$350.00)   |              |                |       |
| 22897                       | 11-000-223-580-049-00-33-03 TT |                | 05/31/11 (\$1,600.00) |              |                |       |
| 11-000-223-320-000-00-33-03 | TEACHER ACADEMY WKSHIP         | \$8,000.00     | (\$50.00)             | \$1,281.60   | \$9,231.60     | 15%   |
| 22790                       | 11-000-223-104-001-00-33-02 TT |                | 05/13/11 \$1,281.60   |              |                |       |
| 11-000-223-580-044-00-33-02 | TRAVEL STAFF IN-DISTRICT       | \$1,300.00     | \$218.00              | \$35.00      | \$1,553.00     | 19%   |
| 22898                       | 11-000-223-104-001-00-33-02 TT |                | 05/31/11 \$35.00      |              |                |       |
| 11-000-223-580-049-00-33-03 | TRVL STAFF OUT-OF-DISTRICT     | \$0.00         | \$690.42              | \$1,950.00   | \$2,640.42     | 0%    |
| 22897                       | 11-000-223-104-001-00-33-02 TT |                | 05/31/11 \$1,600.00   |              |                |       |
| 22898                       | 11-000-223-104-001-00-33-02 TT |                | 05/31/11 \$350.00     |              |                |       |
| 11-000-230-580-049-00-35-01 | TRVL SUPT OFF OUT-OF-DISTRICT  | \$0.00         | \$347.00              | \$45.00      | \$392.00       | 0%    |
| 22902                       | 11-000-230-890-042-00-35-01 TT |                | 05/31/11 \$45.00      |              |                |       |

Transfers by Account Code      Fair Lawn Board of Education      Expenditure

Start date 7/1/2010      Period date 5/1/2011      End date 5/31/2011

**FUND 11 GENERAL CURRENT EXPENSE**

| Account Code                | Description                    | Original amt | Prior xfer   | Period xfer   | Adjusted amt | % Chg |
|-----------------------------|--------------------------------|--------------|--------------|---------------|--------------|-------|
| 11-000-230-820-000-00-35-01 | JUDGMINTS AGAINST SCHOOL DISTR | \$0.00       | \$0.00       | \$200.00      | \$200.00     | 0%    |
| 22901                       | 11-000-230-890-042-00-35-01 TT |              | 05/31/11     | \$200.00      |              |       |
| 11-000-230-890-042-00-35-01 | MEMBERSHIP SUPT OFFICE         | \$8,170.00   | (\$2,381.00) | (\$509.13)    | \$5,279.87   | -35%  |
| 22902                       | 11-000-230-580-049-00-35-01 TT |              | 05/31/11     | (\$45.00)     |              |       |
| 22901                       | 11-000-230-820-000-00-35-01 TT |              | 05/31/11     | (\$200.00)    |              |       |
| 22901                       | 11-000-230-890-048-00-35-01 TT |              | 05/31/11     | (\$110.00)    |              |       |
| 22901                       | 11-000-230-890-050-00-35-01 TT |              | 05/31/11     | (\$154.13)    |              |       |
| 11-000-230-890-048-00-35-01 | SERVICE AWARDS                 | \$300.00     | \$684.00     | \$110.00      | \$1,094.00   | 265%  |
| 22901                       | 11-000-230-890-042-00-35-01 TT |              | 05/31/11     | \$110.00      |              |       |
| 11-000-230-890-050-00-35-01 | SUPPLIES - SUPT OFFICE         | \$9,000.00   | (\$1,126.68) | \$154.13      | \$8,027.45   | -11%  |
| 22901                       | 11-000-230-890-042-00-35-01 TT |              | 05/31/11     | \$154.13      |              |       |
| 11-000-240-104-001-00-33-02 | SAL SUPV INSTRUCTIONwas240-102 | \$0.00       | \$393,980.00 | (\$922.80)    | \$393,057.20 | 0%    |
| 22905                       | 11-000-251-105-003-00-35-02 TT |              | 05/31/11     | (\$922.80)    |              |       |
| 11-000-240-104-001-23-33-03 | SAL SUPV INST BSC SKLLws240102 | \$10,000.00  | \$7,578.03   | (\$402.06)    | \$17,175.97  | 72%   |
| 22815                       | 11-000-240-105-801-00-10-02 TT |              | 05/18/11     | (\$402.06)    |              |       |
| 11-000-240-105-801-00-10-02 | SAL OF SECR & CLER ASSTTS TJ   | \$33,126.00  | (\$5,799.37) | \$217.26      | \$27,543.89  | -17%  |
| 22815                       | 11-000-240-104-001-23-33-03 TT |              | 05/18/11     | \$402.06      |              |       |
| 22903                       | 11-000-240-105-903-00-10-02 TT |              | 05/31/11     | (\$91.71)     |              |       |
| 22903                       | 11-000-240-105-903-00-29-02 TT |              | 05/31/11     | (\$93.09)     |              |       |
| 11-000-240-105-903-00-10-02 | SAL PRINCIPAL SECY SUBS TJ     | \$0.00       | \$1,731.30   | \$91.71       | \$1,823.01   | 0%    |
| 22903                       | 11-000-240-105-801-00-10-02 TT |              | 05/31/11     | \$91.71       |              |       |
| 11-000-240-105-903-00-29-02 | SAL PRINCIPAL SECY SUBS ELEM   | \$0.00       | \$2,753.10   | \$93.09       | \$2,846.19   | 0%    |
| 22903                       | 11-000-240-105-801-00-10-02 TT |              | 05/31/11     | \$93.09       |              |       |
| 11-000-240-110-031-00-33-02 | DISTRICT EXPENSE-SUPP SCH ADM  | \$19,748.00  | \$57,170.00  | (\$61,918.00) | \$15,000.00  | -24%  |
| 22748                       | 11-000-252-890-164-16-33-01 TT |              | 05/03/11     | (\$61,918.00) |              |       |
| 11-000-240-890-272-00-11-03 | GRADUATION EXPENSES - MEMORIAL | \$922.00     | \$0.00       | \$102.40      | \$1,024.40   | 11%   |
| 22890                       | 11-000-262-420-155-00-11-03 TT |              | 05/31/11     | \$102.40      |              |       |
| 11-000-251-105-003-00-35-02 | SAL BUS OFFICE SECY SUBS       | \$0.00       | \$0.00       | \$1,189.80    | \$1,189.80   | 0%    |
| 22905                       | 11-000-240-104-001-00-33-02 TT |              | 05/31/11     | \$922.80      |              |       |
| 22904                       | 11-000-252-105-804-00-33-02 TT |              | 05/31/11     | \$267.00      |              |       |
| 11-000-251-580-049-00-35-01 | TRVL ADMIN OUT-OF-DISTRICT     | \$0.00       | \$0.00       | \$174.49      | \$174.49     | 0%    |
| 22906                       | 11-000-251-610-057-00-35-01 TT |              | 05/31/11     | \$174.49      |              |       |
| 11-000-251-585-046-00-35-01 | LEGAL ADS - PERSONNEL          | \$6,000.00   | \$3,795.00   | \$414.72      | \$10,209.72  | 70%   |
| 22906                       | 11-000-251-610-057-00-35-01 TT |              | 05/31/11     | \$414.72      |              |       |
| 11-000-251-610-057-00-35-01 | PAYROLL/BOOKKEEPING SUPPLIES   | \$1,575.00   | \$0.00       | (\$589.21)    | \$985.79     | -37%  |
| 22906                       | 11-000-251-580-049-00-35-01 TT |              | 05/31/11     | (\$174.49)    |              |       |
| 22906                       | 11-000-251-585-046-00-35-01 TT |              | 05/31/11     | (\$414.72)    |              |       |
| 11-000-252-105-804-00-33-02 | SAL SEC/CLER TEC ASST OVERTIME | \$0.00       | \$8,517.00   | (\$267.00)    | \$8,250.00   | 0%    |
| 22904                       | 11-000-251-105-003-00-35-02 TT |              | 05/31/11     | (\$267.00)    |              |       |

Start date 7/1/2010 Period date 5/1/2011 End date 5/31/2011

Expenditure

**FUND 11 GENERAL CURRENT EXPENSE**

| Account Code                | Description                     | Original amt | Prior xfer    | Period xfer  | Adjusted amt | % Chg |
|-----------------------------|---------------------------------|--------------|---------------|--------------|--------------|-------|
| 11-000-252-890-164-16-33-01 | COMP EQUIP LEASE/IPUR TECH PLAN | \$100,000.00 | \$755.30      | \$61,918.00  | \$162,673.30 | 63%   |
| 22748                       | 11-000-240-110-031-00-33-02 TT  |              | 05/03/11      | \$61,918.00  |              |       |
| 11-000-261-420-124-00-33-04 | FIRE ALARM                      | \$22,000.00  | \$0.00        | (\$4,068.91) | \$17,931.09  | -18%  |
| 22766                       | 11-000-261-610-134-00-33-04 TT  |              | 05/10/11      | (\$442.50)   |              |       |
| 22810                       | 11-000-262-590-315-00-33-04 TT  |              | 05/17/11      | (\$207.53)   |              |       |
| 22828                       | 11-000-261-420-153-00-33-04 TT  |              | 05/20/11      | (\$2,785.00) |              |       |
| 22851                       | 11-000-261-610-134-00-33-04 TT  |              | 05/25/11      | (\$345.08)   |              |       |
| 22888                       | 11-000-261-610-134-00-33-04 TT  |              | 05/31/11      | (\$246.31)   |              |       |
| 22887                       | 11-000-261-610-138-00-33-04 TT  |              | 05/31/11      | (\$42.49)    |              |       |
| 11-000-261-420-140-00-33-04 | SERVICE CONTRACTS DIST-REQUIRE  | \$62,550.00  | (\$18,388.32) | (\$291.19)   | \$43,870.49  | -30%  |
| 22761                       | 11-000-261-610-138-00-33-04 TT  |              | 05/10/11      | (\$516.19)   |              |       |
| 22891                       | 11-000-261-420-146-00-33-04 TT  |              | 05/31/11      | \$225.00     |              |       |
| 11-000-261-420-141-00-04-04 | SPECIALTY AREA WESTMORELAND     | \$0.00       | \$3,583.25    | (\$83.25)    | \$3,500.00   | 0%    |
| 22826                       | 11-000-261-610-134-00-33-04 TT  |              | 05/20/11      | (\$83.25)    |              |       |
| 11-000-261-420-141-00-33-04 | SPECIALTY AREA DISTRICT         | \$0.00       | \$29,570.00   | \$3,633.57   | \$33,203.57  | 0%    |
| 22750                       | 11-000-261-420-146-00-33-04 TT  |              | 05/04/11      | \$475.00     |              |       |
| 22754                       | 11-000-261-420-150-00-33-04 TT  |              | 05/05/11      | \$1,121.32   |              |       |
| 22794                       | 11-000-261-420-146-00-33-04 TT  |              | 05/13/11      | \$255.00     |              |       |
| 22793                       | 11-000-263-610-127-00-33-04 TT  |              | 05/13/11      | \$1,000.00   |              |       |
| 22809                       | 11-000-262-420-148-00-33-04 TT  |              | 05/17/11      | \$782.25     |              |       |
| 11-000-261-420-146-00-33-04 | GLASS DISTRICT                  | \$15,000.00  | (\$1,869.80)  | (\$8,281.69) | \$4,848.51   | -68%  |
| 22750                       | 11-000-261-420-141-00-33-04 TT  |              | 05/04/11      | (\$475.00)   |              |       |
| 22752                       | 11-000-261-610-121-00-33-04 TT  |              | 05/04/11      | (\$416.00)   |              |       |
| 22794                       | 11-000-261-420-141-00-33-04 TT  |              | 05/13/11      | (\$255.00)   |              |       |
| 22796                       | 11-000-261-420-151-00-33-04 TT  |              | 05/13/11      | (\$392.00)   |              |       |
| 22788                       | 11-000-261-610-134-00-33-04 TT  |              | 05/13/11      | (\$1,500.00) |              |       |
| 22791                       | 11-000-262-330-022-00-35-01 TT  |              | 05/13/11      | (\$2,600.00) |              |       |
| 22789                       | 11-000-262-420-155-00-33-04 TT  |              | 05/13/11      | (\$890.50)   |              |       |
| 22800                       | 11-000-261-610-121-00-33-04 TT  |              | 05/17/11      | (\$1,528.19) |              |       |
| 22891                       | 11-000-261-420-140-00-33-04 TT  |              | 05/31/11      | (\$225.00)   |              |       |
| 11-000-261-420-147-00-33-04 | BOILER REPAIR FEES/CLEANING     | \$47,610.00  | \$1,265.00    | \$7,785.00   | \$56,660.00  | 19%   |
| 22753                       | 11-000-261-420-149-00-33-04 TT  |              | 05/05/11      | \$790.00     |              |       |
| 22884                       | 11-000-262-110-601-00-01-02 TT  |              | 05/27/11      | \$6,995.00   |              |       |
| 11-000-261-420-149-00-33-04 | MOTOR REPAIRS                   | \$2,000.00   | (\$845.85)    | (\$1,154.15) | \$0.00       | -100% |
| 22753                       | 11-000-261-420-147-00-33-04 TT  |              | 05/05/11      | (\$790.00)   |              |       |
| 22768                       | 11-000-261-610-134-00-33-04 TT  |              | 05/10/11      | (\$120.00)   |              |       |
| 22767                       | 11-000-261-610-134-00-33-04 TT  |              | 05/10/11      | (\$200.00)   |              |       |
| 22827                       | 11-000-261-610-134-00-33-04 TT  |              | 05/20/11      | (\$44.15)    |              |       |
| 11-000-261-420-150-00-33-04 | GENERATOR REPAIR                | \$3,000.00   | \$0.00        | (\$1,407.20) | \$1,592.80   | -47%  |
| 22754                       | 11-000-261-420-141-00-33-04 TT  |              | 05/05/11      | (\$1,121.32) |              |       |
| 22765                       | 11-000-261-610-134-00-33-04 TT  |              | 05/10/11      | (\$255.80)   |              |       |
| 22878                       | 11-000-261-610-134-00-33-04 TT  |              | 05/27/11      | (\$30.08)    |              |       |

Fair Lawn Board of Education

Transfers by Account Code

| Start date   | 7/1/2010                    | Period date | 5/1/2011 | End date | 5/31/2011 | Expenditure | Original amt | Prior xfer    | Period xfer  | Adjusted amt | % Chg |
|--|-----------------------------|-------------|----------|----------|-----------|-------------|--------------|---------------|--------------|--------------|-------|
| <b>FUND 11 GENERAL CURRENT EXPENSE</b>                           |                             |             |          |          |           |             |              |               |              |              |       |
| <b>11-000-261-420-151-00-33-04 BLINDS/SHADES/DRAPES DISTRICT</b> |                             |             |          |          |           |             |              |               |              |              |       |
| 22796  | 11-000-261-420-146-00-33-04 | TT          |          |          |           |             | \$5,000.00   | (\$5,000.00)  | \$2,392.00   | \$2,392.00   | -52%  |
| 22795  | 11-000-263-420-144-00-33-04 | TT          |          |          |           |             |              |               | \$392.00     | \$2,000.00   |       |
| <b>11-000-261-420-153-00-33-04 PUMP REPAIR</b>                   |                             |             |          |          |           |             |              |               |              |              |       |
| 22792  | 11-000-263-420-140-00-33-04 | TT          |          |          |           |             | \$1,000.00   | \$263.00      | \$4,004.00   | \$5,267.00   | 427%  |
| 22808  | 11-000-261-610-138-00-33-04 | TT          |          |          |           |             |              |               | \$1,290.00   |              |       |
| 22828  | 11-000-261-420-124-00-33-04 | TT          |          |          |           |             |              |               | (\$60.40)    |              |       |
| 22831  | 11-000-261-610-134-00-33-04 | TT          |          |          |           |             |              |               | \$2,785.00   |              |       |
|  |                             |             |          |          |           |             |              |               | (\$10.60)    |              |       |
| <b>11-000-261-420-335-00-33-04 GYM SAFETY CHECK</b>              |                             |             |          |          |           |             |              |               |              |              |       |
| 22762  | 11-000-261-610-138-00-33-04 | TT          |          |          |           |             | \$12,000.00  | (\$1,625.00)  | (\$22.10)    | \$10,352.90  | -14%  |
| 22879  | 11-000-261-610-134-00-33-04 | TT          |          |          |           |             |              |               | (\$19.03)    |              |       |
|  |                             |             |          |          |           |             |              |               | (\$3.07)     |              |       |
| <b>11-000-261-610-115-00-33-04 AIR CONDITIONING DISTRICT</b>     |                             |             |          |          |           |             |              |               |              |              |       |
| 22802  | 11-000-262-610-143-00-33-04 | TT          |          |          |           |             | \$5,000.00   | \$4,289.10    | \$708.66     | \$9,997.76   | 100%  |
| <b>11-000-261-610-120-00-33-04 DOORS/WINDOWS DISTRICT</b>        |                             |             |          |          |           |             |              |               |              |              |       |
| 22880  | 11-000-261-610-134-00-33-04 | TT          |          |          |           |             | \$2,500.00   | \$12,440.00   | (\$44.56)    | \$14,895.44  | 496%  |
| <b>11-000-261-610-121-00-33-04 ELECTRICAL/LIGHTING DISTRICT</b>  |                             |             |          |          |           |             |              |               |              |              |       |
| 22752  | 11-000-261-420-146-00-33-04 | TT          |          |          |           |             | \$45,000.00  | \$19,330.29   | \$4,331.46   | \$68,661.75  | 53%   |
| 22800  | 11-000-261-420-146-00-33-04 | TT          |          |          |           |             |              |               | \$416.00     |              |       |
| 22829  | 11-000-261-420-140-00-33-04 | TT          |          |          |           |             |              |               | \$1,528.19   |              |       |
| 22834  | 11-000-262-420-140-00-33-04 | TT          |          |          |           |             |              |               | \$185.70     |              |       |
| 22835  | 11-000-262-610-137-00-33-04 | TT          |          |          |           |             |              |               | \$55.28      |              |       |
| 22836  | 11-000-262-610-154-00-33-04 | TT          |          |          |           |             |              |               | \$4.64       |              |       |
| 22839  | 11-000-263-610-127-00-33-04 | TT          |          |          |           |             |              |               | \$23.59      |              |       |
| 22843  | 11-000-261-610-129-00-33-04 | TT          |          |          |           |             |              |               | \$1,218.06   |              |       |
| 22844  | 11-000-263-610-106-00-33-04 | TT          |          |          |           |             |              |               | \$500.00     |              |       |
|  |                             |             |          |          |           |             |              |               | \$400.00     |              |       |
| <b>11-000-261-610-129-00-33-04 HEATING DISTRICT</b>              |                             |             |          |          |           |             |              |               |              |              |       |
| 22801  | 11-000-261-610-138-00-33-04 | TT          |          |          |           |             | \$35,000.00  | (\$5,645.72)  | (\$1,853.46) | \$27,500.82  | -21%  |
| 22832  | 11-000-261-610-134-00-33-04 | TT          |          |          |           |             |              |               | (\$29.34)    |              |       |
| 22839  | 11-000-261-610-121-00-33-04 | TT          |          |          |           |             |              |               | (\$3.05)     |              |       |
| 22889  | 11-000-261-610-134-00-33-04 | TT          |          |          |           |             |              |               | (\$1,218.06) |              |       |
| <b>11-000-261-610-134-00-33-04 MAINTENANCE SUPPLIES BUILDING</b> |                             |             |          |          |           |             |              |               |              |              |       |
| 22766  | 11-000-261-420-124-00-33-04 | TT          |          |          |           |             | \$128,500.00 | (\$61,283.28) | \$4,784.19   | \$72,000.91  | -44%  |
| 22768  | 11-000-261-420-149-00-33-04 | TT          |          |          |           |             |              |               | \$442.50     |              |       |
| 22767  | 11-000-261-420-149-00-33-04 | TT          |          |          |           |             |              |               | \$120.00     |              |       |
| 22765  | 11-000-261-420-150-00-33-04 | TT          |          |          |           |             |              |               | \$200.00     |              |       |
| 22788  | 11-000-261-420-146-00-33-04 | TT          |          |          |           |             |              |               | \$255.80     |              |       |
| 22826  | 11-000-261-420-141-00-04-04 | TT          |          |          |           |             |              |               | \$1,500.00   |              |       |
| 22827  | 11-000-261-420-149-00-33-04 | TT          |          |          |           |             |              |               | \$83.25      |              |       |
| 22831  | 11-000-261-420-153-00-33-04 | TT          |          |          |           |             |              |               | \$44.15      |              |       |
| 22832  | 11-000-261-610-129-00-33-04 | TT          |          |          |           |             |              |               | \$10.60      |              |       |
| 22833  | 11-000-262-610-154-00-33-04 | TT          |          |          |           |             |              |               | \$3.05       |              |       |
| 22845  | 11-000-262-420-084-00-33-04 | TT          |          |          |           |             |              |               | \$2.22       |              |       |
| 22846  | 11-000-262-420-084-00-33-04 | TT          |          |          |           |             |              |               | \$356.00     |              |       |
| 22851  | 11-000-261-420-124-00-33-04 | TT          |          |          |           |             |              |               | \$96.64      |              |       |
|  |                             |             |          |          |           |             |              |               | \$345.08     |              |       |

Start date 7/1/2010 Period date 5/1/2011 End date 5/31/2011

Expenditure

| FUND 11 GENERAL CURRENT EXPENSE                                    | Original amt        | Prior xfer           | Period xfer         | Adjusted amt        | % Chg       |
|--|---------------------|----------------------|---------------------|---------------------|-------------|
| <b>11-000-261-610-134-00-33-04 MAINTENANCE SUPPLIES BUILDING</b>   | <b>\$128,500.00</b> | <b>(\$61,283.28)</b> | <b>\$4,784.19</b>   | <b>\$72,000.91</b>  | <b>-44%</b> |
| 22878 11-000-261-420-150-00-33-04 TT                               |                     | 05/27/11             | \$30.08             |                     |             |
| 22879 11-000-261-420-335-00-33-04 TT                               |                     | 05/27/11             | \$3.07              |                     |             |
| 22880 11-000-261-610-120-00-33-04 TT                               |                     | 05/27/11             | \$44.56             |                     |             |
| 22882 11-000-262-420-140-00-33-04 TT                               |                     | 05/27/11             | \$198.00            |                     |             |
| 22883 11-000-263-610-112-00-33-04 TT                               |                     | 05/27/11             | \$199.87            |                     |             |
| 22888 11-000-261-420-124-00-33-04 TT                               |                     | 05/31/11             | \$246.31            |                     |             |
| 22889 11-000-261-610-129-00-33-04 TT                               |                     | 05/31/11             | \$603.01            |                     |             |
| <b>11-000-261-610-138-00-33-04 BATHROOM PARTITION/FIXTURE DIS</b>  | <b>\$25,000.00</b>  | <b>\$3,015.47</b>    | <b>\$667.45</b>     | <b>\$28,682.92</b>  | <b>15%</b>  |
| 22761 11-000-261-420-140-00-33-04 TT                               |                     | 05/10/11             | \$516.19            |                     |             |
| 22762 11-000-261-420-335-00-33-04 TT                               |                     | 05/10/11             | \$19.03             |                     |             |
| 22808 11-000-261-420-153-00-33-04 TT                               |                     | 05/17/11             | \$60.40             |                     |             |
| 22801 11-000-261-610-129-00-33-04 TT                               |                     | 05/17/11             | \$29.34             |                     |             |
| 22887 11-000-261-420-124-00-33-04 TT                               |                     | 05/31/11             | \$42.49             |                     |             |
| <b>11-000-262-110-601-00-01-02 SAL CUSTODIAN WARREN POINT</b>      | <b>\$157,378.00</b> | <b>(\$2,134.90)</b>  | <b>(\$6,995.00)</b> | <b>\$148,248.10</b> | <b>-6%</b>  |
| 22884 11-000-261-420-147-00-33-04 TT                               |                     | 05/27/11             | (\$6,995.00)        |                     |             |
| <b>11-000-262-110-603-00-11-02 SAL SUBS CUSTODIAN-MEMORIAL</b>     | <b>\$0.00</b>       | <b>\$25,494.00</b>   | <b>(\$3,000.00)</b> | <b>\$22,494.00</b>  | <b>0%</b>   |
| 22807 11-000-262-110-604-00-12-02 TT                               |                     | 05/17/11             | (\$3,000.00)        |                     |             |
| <b>11-000-262-110-604-00-12-02 SAL OT HS</b>                       | <b>\$70,000.00</b>  | <b>(\$40,658.70)</b> | <b>\$3,000.00</b>   | <b>\$32,341.30</b>  | <b>-54%</b> |
| 22807 11-000-262-110-603-00-11-02 TT                               |                     | 05/17/11             | \$3,000.00          |                     |             |
| <b>11-000-262-110-608-00-12-02 SAL NIGHT DIFF HS</b>               | <b>\$7,000.00</b>   | <b>\$1,153.80</b>    | <b>\$68.00</b>      | <b>\$8,221.80</b>   | <b>17%</b>  |
| 22816 11-000-262-110-608-00-29-02 TT                               |                     | 05/18/11             | \$68.00             |                     |             |
| <b>11-000-262-110-608-00-29-02 SAL NIGHT DIFF ELEMENTARIES</b>     | <b>\$10,000.00</b>  | <b>(\$246.60)</b>    | <b>(\$68.00)</b>    | <b>\$9,685.40</b>   | <b>-3%</b>  |
| 22816 11-000-262-110-608-00-12-02 TT                               |                     | 05/18/11             | (\$68.00)           |                     |             |
| <b>11-000-262-330-022-00-35-01 ASBESTOS MANAGEMENT</b>             | <b>\$16,000.00</b>  | <b>\$0.00</b>        | <b>\$9,200.00</b>   | <b>\$25,200.00</b>  | <b>58%</b>  |
| 22756 11-000-263-420-127-00-33-04 TT                               |                     | 05/05/11             | \$600.00            |                     |             |
| 22757 11-000-263-420-144-00-33-04 TT                               |                     | 05/05/11             | \$3,000.00          |                     |             |
| 22758 11-000-263-610-108-00-33-04 TT                               |                     | 05/05/11             | \$3,000.00          |                     |             |
| 22791 11-000-261-420-146-00-33-04 TT                               |                     | 05/13/11             | \$2,600.00          |                     |             |
| <b>11-000-262-420-084-00-33-04 GREASE TRAP CLEANING</b>            | <b>\$10,000.00</b>  | <b>\$0.00</b>        | <b>(\$837.36)</b>   | <b>\$9,162.64</b>   | <b>-8%</b>  |
| 22755 11-000-262-590-315-00-33-04 TT                               |                     | 05/05/11             | (\$350.00)          |                     |             |
| 22845 11-000-261-610-134-00-33-04 TT                               |                     | 05/23/11             | (\$356.00)          |                     |             |
| 22846 11-000-261-610-134-00-33-04 TT                               |                     | 05/24/11             | (\$96.64)           |                     |             |
| 22893 11-000-262-590-315-00-33-04 TT                               |                     | 05/31/11             | (\$25.82)           |                     |             |
| 22886 11-000-262-610-154-00-33-04 TT                               |                     | 05/31/11             | (\$8.90)            |                     |             |
| <b>11-000-262-420-085-00-33-04 EXTERMINATOR SERVICE</b>            | <b>\$1,000.00</b>   | <b>\$0.00</b>        | <b>(\$881.92)</b>   | <b>\$118.08</b>     | <b>-88%</b> |
| 22763 11-000-262-590-315-00-33-04 TT                               |                     | 05/10/11             | (\$881.92)          |                     |             |
| <b>11-000-262-420-140-00-33-04 SERV CONTRACTS DIS-ROUTINEpt263</b> | <b>\$16,950.00</b>  | <b>(\$375.50)</b>    | <b>(\$874.08)</b>   | <b>\$15,700.42</b>  | <b>-7%</b>  |
| 22829 11-000-261-610-121-00-33-04 TT                               |                     | 05/20/11             | (\$185.70)          |                     |             |
| 22830 11-000-262-590-315-00-33-04 TT                               |                     | 05/20/11             | (\$490.38)          |                     |             |
| 22882 11-000-261-610-134-00-33-04 TT                               |                     | 05/27/11             | (\$198.00)          |                     |             |

Fair Lawn Board of Education

Transfers by Account Code

| Start date   | 7/1/2010                    | Period date | 5/1/2011 | End date | 5/31/2011 | Expenditure | Original amt | Prior xfer            | Period xfer  | Adjusted amt | % Chg |
|--|-----------------------------|-------------|----------|----------|-----------|-------------|--------------|-----------------------|--------------|--------------|-------|
| <b>FUND 11 GENERAL CURRENT EXPENSE</b>                         |                             |             |          |          |           |             |              |                       |              |              |       |
| <b>11-000-262-420-148-00-33-04 CLOCK SERVICE DISTRICT</b>      |                             |             |          |          |           |             |              |                       |              |              |       |
| 22809  | 11-000-261-420-141-00-33-04 | TT          |          |          |           |             | \$4,000.00   | (\$750.00)            | (\$1,054.88) | \$2,195.12   | -45%  |
| 22812  | 11-000-262-590-315-00-33-04 | TT          |          |          |           |             |              | 05/17/11 (\$782.25)   |              |              |       |
|  |                             |             |          |          |           |             |              | 05/18/11 (\$272.63)   |              |              |       |
| <b>11-000-262-420-155-00-11-03 MAINT OFFICE EQUIP MEMORIAL</b> |                             |             |          |          |           |             |              |                       |              |              |       |
| 22890  | 11-000-240-890-272-00-11-03 | TT          |          |          |           |             | \$1,750.00   | (\$384.49)            | (\$205.40)   | \$1,160.11   | -34%  |
| 22926  | 11-000-262-420-155-00-12-03 | TT          |          |          |           |             |              | 05/31/11 (\$102.40)   |              |              |       |
|  |                             |             |          |          |           |             |              | 05/31/11 (\$103.00)   |              |              |       |
| <b>11-000-262-420-155-00-12-03 MAINT OFFICE EQUIP HS</b>       |                             |             |          |          |           |             |              |                       |              |              |       |
| 22926  | 11-000-262-420-155-00-11-03 | TT          |          |          |           |             | \$10,000.00  | \$0.00                | \$103.00     | \$10,103.00  | 1%    |
| <b>11-000-262-420-155-00-33-04 CUSTODIAL MAINTENANCE EQUIP</b> |                             |             |          |          |           |             |              |                       |              |              |       |
| 22789  | 11-000-261-420-146-00-33-04 | TT          |          |          |           |             | \$6,500.00   | \$3,470.80            | \$890.50     | \$10,861.30  | 67%   |
| 22915  | 11-000-262-490-094-00-11-01 | TT          |          |          |           |             | \$1,353.00   | (\$158.00)            | (\$345.00)   | \$850.00     | -37%  |
| <b>11-000-262-490-094-00-04-01 WATER WESTMORELAND</b>          |                             |             |          |          |           |             |              |                       |              |              |       |
| 22915  | 11-000-262-490-094-00-11-01 | TT          |          |          |           |             | \$2,300.00   | \$0.00                | (\$1,310.00) | \$990.00     | -57%  |
| 22915  | 11-000-262-490-094-00-11-01 | TT          |          |          |           |             |              | 05/31/11 (\$44.00)    |              |              |       |
| 22916  | 11-000-262-490-094-00-12-01 | TT          |          |          |           |             |              | 05/31/11 (\$1,266.00) |              |              |       |
| <b>11-000-262-490-094-00-10-01 WATER TJ</b>                    |                             |             |          |          |           |             |              |                       |              |              |       |
| 22916  | 11-000-262-490-094-00-12-01 | TT          |          |          |           |             | \$3,000.00   | \$0.00                | (\$1,430.00) | \$1,570.00   | -48%  |
| <b>11-000-262-490-094-00-11-01 WATER MEMORIAL</b>              |                             |             |          |          |           |             |              |                       |              |              |       |
| 22915  | 11-000-262-490-094-00-04-01 | TT          |          |          |           |             | \$5,000.00   | \$158.00              | \$1,000.00   | \$6,158.00   | 23%   |
| 22915  | 11-000-262-490-094-00-08-01 | TT          |          |          |           |             |              | 05/31/11 \$345.00     |              |              |       |
| 22915  | 11-000-262-490-094-00-19-01 | TT          |          |          |           |             |              | 05/31/11 \$44.00      |              |              |       |
| <b>11-000-262-490-094-00-12-01 WATER HS</b>                    |                             |             |          |          |           |             |              |                       |              |              |       |
| 22916  | 11-000-262-490-094-00-08-01 | TT          |          |          |           |             | \$11,000.00  | \$2,086.00            | \$2,696.00   | \$15,782.00  | 43%   |
| 22916  | 11-000-262-490-094-00-10-01 | TT          |          |          |           |             |              | 05/31/11 \$1,266.00   |              |              |       |
| <b>11-000-262-490-094-00-19-01 WATER BERGEN AVENUE</b>         |                             |             |          |          |           |             |              |                       |              |              |       |
| 22915  | 11-000-262-490-094-00-11-01 | TT          |          |          |           |             | \$1,000.00   | \$0.00                | (\$611.00)   | \$389.00     | -61%  |
| <b>11-000-262-590-315-00-33-04 EXP OPERATION OF VEHICLES</b>   |                             |             |          |          |           |             |              |                       |              |              |       |
| 22755  | 11-000-262-420-084-00-33-04 | TT          |          |          |           |             | \$15,000.00  | \$24,283.08           | \$2,268.63   | \$41,551.71  | 177%  |
| 22763  | 11-000-262-420-085-00-33-04 | TT          |          |          |           |             |              | 05/05/11 \$350.00     |              |              |       |
| 22764  | 11-000-262-610-137-00-33-04 | TT          |          |          |           |             |              | 05/10/11 \$881.92     |              |              |       |
| 22810  | 11-000-261-420-124-00-33-04 | TT          |          |          |           |             |              | 05/10/11 \$18.01      |              |              |       |
| 22812  | 11-000-262-420-148-00-33-04 | TT          |          |          |           |             |              | 05/17/11 \$207.53     |              |              |       |
| 22811  | 11-000-262-610-154-00-33-04 | TT          |          |          |           |             |              | 05/18/11 \$272.63     |              |              |       |
| 22830  | 11-000-262-420-140-00-33-04 | TT          |          |          |           |             |              | 05/18/11 \$22.34      |              |              |       |
| 22893  | 11-000-262-420-084-00-33-04 | TT          |          |          |           |             |              | 05/20/11 \$490.38     |              |              |       |
| <b>11-000-262-610-137-00-33-04 PAINT SUPPLIES DISTRICT</b>     |                             |             |          |          |           |             |              |                       |              |              |       |
| 22764  | 11-000-262-590-315-00-33-04 | TT          |          |          |           |             | \$20,000.00  | (\$8,262.54)          | (\$73.29)    | \$11,664.17  | -42%  |
| 22834  | 11-000-261-610-121-00-33-04 | TT          |          |          |           |             |              | 05/10/11 (\$18.01)    |              |              |       |
| <b>11-000-262-610-143-00-33-04 TOOLS DISTRICT</b>              |                             |             |          |          |           |             |              |                       |              |              |       |
| 22802  | 11-000-261-610-115-00-33-04 | TT          |          |          |           |             | \$2,000.00   | (\$750.00)            | (\$716.26)   | \$533.74     | -73%  |
| 22881  | 11-000-262-610-154-00-33-04 | TT          |          |          |           |             |              | 05/17/11 (\$708.66)   |              |              |       |
|  |                             |             |          |          |           |             |              | 05/27/11 (\$7.60)     |              |              |       |

Start date 7/1/2010 Period date 5/1/2011 End date 5/31/2011

Expenditure

**FUND 11 GENERAL CURRENT EXPENSE**

| Account Code                | Description                               | Original amt | Prior xfer   | Period xfer   | Adjusted amt | % Chg |
|-----------------------------|---|--------------|--------------|---------------|--------------|-------|
| 11-000-262-610-154-00-33-04 | <b>KEYS AND LOCK DISTRICT</b>             | \$3,000.00   | \$5,853.83   | (\$12.70)     | \$8,841.13   | 195%  |
| 22811                       | 11-000-262-590-315-00-33-04 TT            |              | 05/18/11     | (\$22.34)     |              |       |
| 22835                       | 11-000-261-610-121-00-33-04 TT            |              | 05/20/11     | (\$4.64)      |              |       |
| 22833                       | 11-000-261-610-134-00-33-04 TT            |              | 05/20/11     | (\$2.22)      |              |       |
| 22881                       | 11-000-262-610-143-00-33-04 TT            |              | 05/27/11     | \$7.60        |              |       |
| 22886                       | 11-000-262-420-084-00-33-04 TT            |              | 05/31/11     | \$8.90        |              |       |
| 11-000-263-420-127-00-33-04 | <b>REPAIR GROUNDS EQUIPMENTwas-262</b>    | \$20,000.00  | (\$3,128.00) | (\$1,323.44)  | \$15,548.56  | -22%  |
| 22756                       | 11-000-262-330-022-00-35-01 TT            |              | 05/05/11     | (\$600.00)    |              |       |
| 22849                       | 11-000-263-420-144-00-33-04 TT            |              | 05/25/11     | (\$723.44)    |              |       |
| 11-000-263-420-140-00-33-04 | <b>SERV CONTR GRNDS-ROUTINEwas262</b>     | \$2,000.00   | (\$665.00)   | (\$1,290.00)  | \$45.00      | -98%  |
| 22792                       | 11-000-261-420-153-00-33-04 TT            |              | 05/13/11     | (\$1,290.00)  |              |       |
| 11-000-263-420-144-00-33-04 | <b>BLACKTOP/CONCRETE was -262-</b>        | \$14,000.00  | (\$6,438.44) | (\$4,276.56)  | \$3,285.00   | -77%  |
| 22757                       | 11-000-262-330-022-00-35-01 TT            |              | 05/05/11     | (\$3,000.00)  |              |       |
| 22795                       | 11-000-261-420-151-00-33-04 TT            |              | 05/13/11     | (\$2,000.00)  |              |       |
| 22849                       | 11-000-263-420-127-00-33-04 TT            |              | 05/25/11     | \$723.44      |              |       |
| 11-000-263-610-106-00-33-04 | <b>SEED DISTRICT was -262-</b>            | \$1,000.00   | \$0.00       | (\$500.00)    | \$500.00     | -50%  |
| 22843                       | 11-000-261-610-121-00-33-04 TT            |              | 05/23/11     | (\$500.00)    |              |       |
| 11-000-263-610-108-00-33-04 | <b>CALCIUM/SALT/ICE MELTwas-262-</b>      | \$10,000.00  | \$0.00       | (\$3,400.00)  | \$6,600.00   | -34%  |
| 22758                       | 11-000-262-330-022-00-35-01 TT            |              | 05/05/11     | (\$3,000.00)  |              |       |
| 22844                       | 11-000-261-610-121-00-33-04 TT            |              | 05/23/11     | (\$400.00)    |              |       |
| 11-000-263-610-112-00-33-04 | <b>FLAGS &amp; OTHER SUPPLIES was-262</b> | \$1,000.00   | \$0.00       | (\$392.74)    | \$607.26     | -39%  |
| 22850                       | 11-000-263-610-127-00-33-04 TT            |              | 05/25/11     | (\$192.87)    |              |       |
| 22883                       | 11-000-261-610-134-00-33-04 TT            |              | 05/27/11     | (\$199.87)    |              |       |
| 11-000-263-610-127-00-33-04 | <b>GROUNDS/SITE DISTRICT was-262-</b>     | \$8,000.00   | \$868.24     | (\$830.72)    | \$8,037.52   | 0%    |
| 22793                       | 11-000-261-420-141-00-33-04 TT            |              | 05/13/11     | (\$1,000.00)  |              |       |
| 22836                       | 11-000-261-610-121-00-33-04 TT            |              | 05/20/11     | (\$23.59)     |              |       |
| 22850                       | 11-000-263-610-112-00-33-04 TT            |              | 05/25/11     | \$192.87      |              |       |
| 11-000-270-161-007-14-19-02 | <b>SAL DRIVERS-SPED P Tattndsee107</b>    | \$304,504.00 | \$65,326.45  | (\$312.00)    | \$369,518.45 | 21%   |
| 22817                       | 11-000-270-162-299-00-35-01 TT            |              | 05/18/11     | (\$312.00)    |              |       |
| 11-000-270-162-299-00-35-01 | <b>SAL CO-CURR/FIELD TRIPS</b>            | \$23,690.00  | (\$3,535.00) | \$312.00      | \$20,467.00  | -14%  |
| 22817                       | 11-000-270-161-007-14-19-02 TT            |              | 05/18/11     | \$312.00      |              |       |
| 11-000-270-420-314-00-19-04 | <b>CLEAN,REPAIR &amp; MAINT SERV</b>      | \$52,600.00  | \$9,127.60   | \$2,780.00    | \$64,507.60  | 23%   |
| 22892                       | 11-000-270-615-313-00-19-04 TT            |              | 05/31/11     | \$2,780.00    |              |       |
| 11-000-270-615-313-00-19-04 | <b>REPAIR PARTS/SUPPL was 270-600</b>     | \$22,880.00  | (\$1,000.00) | (\$2,780.00)  | \$19,100.00  | -17%  |
| 22892                       | 11-000-270-420-314-00-19-04 TT            |              | 05/31/11     | (\$2,780.00)  |              |       |
| 11-000-291-260-514-00-35-01 | <b>WORKERS COMPENSATION</b>               | \$488,342.00 | \$45,000.00  | (\$23,000.00) | \$510,342.00 | 5%    |
| 22772                       | 11-000-291-270-425-00-35-01 TT            |              | 05/11/11     | (\$5,800.00)  |              |       |
| 22772                       | 11-000-291-270-807-00-35-01 TT            |              | 05/11/11     | (\$1,397.40)  |              |       |
| 22772                       | 11-000-291-270-808-00-35-01 TT            |              | 05/11/11     | (\$15,802.60) |              |       |
| 11-000-291-270-425-00-35-01 | <b>BENEFITS-NON-BARGAINING</b>            | \$78,158.00  | (\$1,932.87) | \$6,145.70    | \$82,370.83  | 5%    |
| 22772                       | 11-000-291-260-514-00-35-01 TT            |              | 05/11/11     | \$5,800.00    |              |       |

Fair Lawn Board of Education

Transfers by Account Code

| Start date                             | 7/1/2010 | Period date                    | 5/1/2011 | End date | 5/31/2011 | Expenditure | Original amt   | Prior xfer     | Period xfer  | Adjusted amt   | % Chg |
|--|----------|--------------------------------|----------|----------|-----------|-------------|----------------|----------------|--------------|----------------|-------|
| <b>FUND 11 GENERAL CURRENT EXPENSE</b> |          |                                |          |          |           |             |                |                |              |                |       |
| 11-000-291-270-425-00-35-01            |          | BENEFITS-NON-BARGAINING        |          |          |           |             | \$78,158.00    | (\$1,932.87)   | \$6,145.70   | \$82,370.83    | 5%    |
|  | 22917    |                                | TT       |          |           |             |                | 05/31/11       | \$345.70     |                |       |
| 11-000-291-270-807-00-35-01            |          | ANCILLARY BENEFITS-A&S         |          |          |           |             | \$86,627.00    | (\$1,558.60)   | \$1,397.40   | \$86,465.80    | -0%   |
|  | 22772    |                                | TT       |          |           |             |                | 05/11/11       | \$1,397.40   |                |       |
| 11-000-291-270-808-00-35-01            |          | ANCILLARY BENEFITS-FLEA        |          |          |           |             | \$2,265,233.00 | (\$26,435.30)  | \$17,556.90  | \$2,256,354.60 | -0%   |
|  | 22772    |                                | TT       |          |           |             |                | 05/11/11       | \$15,802.60  |                |       |
|  | 22773    |                                | TT       |          |           |             |                | 05/11/11       | \$2,100.00   |                |       |
|  | 22917    |                                | TT       |          |           |             |                | 05/31/11       | (\$345.70)   |                |       |
| 11-000-291-270-809-00-35-01            |          | ANCILLARY BENEFITS-CUSTODIANS  |          |          |           |             | \$528,504.00   | (\$222,023.84) | (\$2,100.00) | \$304,380.16   | -42%  |
|  | 22773    |                                | TT       |          |           |             |                | 05/11/11       | (\$2,100.00) |                |       |
| 11-110-100-101-001-00-01-02            |          | SALARIES OF TEACHERS WP        |          |          |           |             | \$125,963.00   | (\$452.25)     | \$285.00     | \$125,795.75   | -0%   |
|  | 22822    |                                | TT       |          |           |             |                | 05/18/11       | \$175.00     |                |       |
|  | 22821    |                                | TT       |          |           |             |                | 05/18/11       | \$110.00     |                |       |
| 11-110-100-101-003-00-29-02            |          | SAL TEACHER ELEM PRE K/KDG SUB |          |          |           |             | \$10,000.00    | (\$5,920.00)   | \$617.00     | \$4,697.00     | -53%  |
|  | 22821    |                                | TT       |          |           |             |                | 05/18/11       | \$617.00     |                |       |
| 11-120-100-101-001-00-01-02            |          | SALARIES OF TEACHERS WP        |          |          |           |             | \$1,244,595.00 | (\$105,865.00) | \$510.00     | \$1,139,240.00 | -8%   |
|  | 22822    |                                | TT       |          |           |             |                | 05/18/11       | \$85.00      |                |       |
|  | 22825    |                                | TT       |          |           |             |                | 05/20/11       | \$425.00     |                |       |
| 11-120-100-101-003-00-29-02            |          | SALARIES OF TEACHERS SUB 1-5   |          |          |           |             | \$70,000.00    | \$67,408.00    | \$4,527.00   | \$141,935.00   | 103%  |
|  | 22819    |                                | TT       |          |           |             |                | 05/18/11       | \$4,527.00   |                |       |
| 11-120-100-101-918-00-29-02            |          | SAL TEACHERS LONG TERM SUBS-EL |          |          |           |             | \$15,000.00    | \$38,866.96    | (\$530.00)   | \$53,336.96    | 256%  |
|  | 22822    |                                | TT       |          |           |             |                | 05/18/11       | (\$175.00)   |                |       |
|  | 22822    |                                | TT       |          |           |             |                | 05/18/11       | (\$85.00)    |                |       |
|  | 22822    |                                | TT       |          |           |             |                | 05/18/11       | (\$270.00)   |                |       |
| 11-130-100-101-001-00-10-02            |          | SALARIES OF TEACHERS TJ        |          |          |           |             | \$3,379,044.00 | (\$147,448.98) | (\$2,563.20) | \$3,229,031.82 | -4%   |
|  | 22799    |                                | TT       |          |           |             |                | 05/13/11       | (\$2,563.20) |                |       |
| 11-130-100-101-003-00-10-02            |          | SALARIES/TEACHERS SUBS TJ      |          |          |           |             | \$55,000.00    | (\$12,722.00)  | (\$1,936.00) | \$40,342.00    | -27%  |
|  | 22820    |                                | TT       |          |           |             |                | 05/18/11       | (\$1,936.00) |                |       |
| 11-130-100-101-025-00-30-02            |          | SALARIES/TEACHERS CLASS COV-MS |          |          |           |             | \$10,000.00    | (\$4,863.00)   | \$353.00     | \$5,490.00     | -45%  |
|  | 22821    |                                | TT       |          |           |             |                | 05/18/11       | \$353.00     |                |       |
| 11-130-100-101-027-00-30-03            |          | SAL TEACHERS SMMR WKSHP MS     |          |          |           |             | \$18,000.00    | \$0.00         | \$2,563.20   | \$20,563.20    | 14%   |
|  | 22799    |                                | TT       |          |           |             |                | 05/13/11       | \$2,563.20   |                |       |
| 11-140-100-101-001-00-12-02            |          | SALARIES OF TEACHERS HS        |          |          |           |             | \$7,445,794.00 | (\$50,470.65)  | (\$850.00)   | \$7,394,473.35 | -1%   |
|  | 22821    |                                | TT       |          |           |             |                | 05/18/11       | (\$110.00)   |                |       |
|  | 22821    |                                | TT       |          |           |             |                | 05/18/11       | (\$617.00)   |                |       |
|  | 22821    |                                | TT       |          |           |             |                | 05/18/11       | (\$353.00)   |                |       |
|  | 22838    |                                | TT       |          |           |             |                | 05/20/11       | \$230.00     |                |       |
| 11-140-100-101-003-00-12-02            |          | SALARIES/TEACHERS SUBS HS      |          |          |           |             | \$125,000.00   | (\$12,601.00)  | (\$6,230.00) | \$106,169.00   | -15%  |
|  | 22819    |                                | TT       |          |           |             |                | 05/18/11       | (\$4,527.00) |                |       |
|  | 22819    |                                | TT       |          |           |             |                | 05/18/11       | (\$1,473.00) |                |       |
|  | 22838    |                                | TT       |          |           |             |                | 05/20/11       | (\$230.00)   |                |       |

Start date 7/1/2010 Period date 5/1/2011 End date 5/31/2011

Expenditure

FUND 11 GENERAL CURRENT EXPENSE

| Account Code                | Description                    | Original amt | Prior xfer    | Period xfer  | Adjusted amt | % Chg |
|-----------------------------|--------------------------------|--------------|---------------|--------------|--------------|-------|
| 11-140-100-101-025-00-12-02 | SALARIES/TEACHERS CLASS COV-HS | \$10,000.00  | (\$4,171.00)  | \$270.00     | \$6,099.00   | -39%  |
| 22822                       | 11-120-100-101-918-00-29-02 TT |              | 05/18/11      | \$270.00     |              |       |
| 11-140-100-101-026-00-12-02 | SAL TEACHERS ADV DEGREE-HS     | \$50,000.00  | (\$33,550.00) | (\$425.00)   | \$16,025.00  | -68%  |
| 22825                       | 11-120-100-101-001-00-01-02 TT |              | 05/20/11      | (\$425.00)   |              |       |
| 11-140-100-101-068-00-12-02 | SAL/TEACHERS 6TH PERIOD HS     | \$30,000.00  | \$9,224.79    | \$3,975.21   | \$43,200.00  | 44%   |
| 22820                       | 11-130-100-101-003-00-10-02 TT |              | 05/18/11      | \$1,936.00   |              |       |
| 22819                       | 11-140-100-101-003-00-12-02 TT |              | 05/18/11      | \$1,473.00   |              |       |
| 22820                       | 11-150-100-101-001-14-33-02 TT |              | 05/18/11      | \$566.21     |              |       |
| 11-140-100-101-918-00-12-02 | SAL TEACHER LONG TERM SUBS-HS  | \$10,000.00  | \$45,735.76   | (\$2,204.76) | \$53,531.00  | 435%  |
| 22818                       | 11-150-100-101-001-00-33-02 TT |              | 05/18/11      | (\$2,204.76) |              |       |
| 11-150-100-101-001-00-33-02 | SAL TEACHERS HOME INSTR-REG    | \$0.00       | \$35,176.00   | \$2,427.00   | \$37,603.00  | 0%    |
| 22818                       | 11-140-100-101-918-00-12-02 TT |              | 05/18/11      | \$2,204.76   |              |       |
| 22818                       | 11-150-100-101-001-14-33-02 TT |              | 05/18/11      | \$222.24     |              |       |
| 11-150-100-101-001-14-33-02 | SAL TEACHERS HOME INSTR-SP ED  | \$90,000.00  | (\$51,870.20) | (\$788.45)   | \$37,341.35  | -59%  |
| 22820                       | 11-140-100-101-068-00-12-02 TT |              | 05/18/11      | (\$566.21)   |              |       |
| 22818                       | 11-150-100-101-001-00-33-02 TT |              | 05/18/11      | (\$222.24)   |              |       |
| 11-150-100-320-000-00-33-02 | CONTRACTD HOME INSTRUCTN-REG   | \$0.00       | \$7,922.00    | (\$210.00)   | \$7,712.00   | 0%    |
| 22919                       | 11-150-100-320-000-14-33-02 TT |              | 05/31/11      | (\$210.00)   |              |       |
| 11-150-100-320-000-14-33-02 | CONTRACTD HOME INSTRUCTN-SPED  | \$24,000.00  | \$28,881.13   | \$6,120.00   | \$59,001.13  | 146%  |
| 22919                       | 11-150-100-320-000-00-33-02 TT |              | 05/31/11      | \$210.00     |              |       |
| 22920                       | 11-190-100-420-155-08-33-03 TT |              | 05/31/11      | \$1,304.95   |              |       |
| 22920                       | 11-190-100-420-155-08-33-03 TT |              | 05/31/11      | \$23.14      |              |       |
| 22920                       | 11-190-100-420-155-12-33-03 TT |              | 05/31/11      | \$2,467.81   |              |       |
| 22918                       | 11-190-100-610-050-00-10-03 TT |              | 05/31/11      | \$995.48     |              |       |
| 22921                       | 11-190-100-610-050-00-11-03 TT |              | 05/31/11      | \$1,118.62   |              |       |
| 22921                       | 11-190-100-610-050-00-12-03 TT |              | 05/31/11      |              |              |       |
| 11-190-100-420-155-08-33-03 | PE/HEALTH MAINT was11000262420 | \$22,100.00  | \$0.00        | (\$1,504.95) | \$20,595.05  | -7%   |
| 22751                       | 11-190-100-420-155-12-33-03 TT |              | 05/04/11      | (\$200.00)   |              |       |
| 22920                       | 11-150-100-320-000-14-33-02 TT |              | 05/31/11      | (\$1,304.95) |              |       |
| 11-190-100-420-155-12-33-03 | PIANO/INSTRUMENT MAINTENANCE   | \$6,500.00   | (\$878.51)    | \$176.86     | \$5,798.35   | -11%  |
| 22751                       | 11-190-100-420-155-08-33-03 TT |              | 05/04/11      | \$200.00     |              |       |
| 22920                       | 11-150-100-320-000-14-33-02 TT |              | 05/31/11      | (\$23.14)    |              |       |
| 11-190-100-610-050-00-04-03 | SUPPLIES WESTMORELAND          | \$10,572.00  | (\$83.53)     | \$385.69     | \$10,874.16  | 3%    |
| 22909                       | 11-190-100-610-050-00-10-03 TT |              | 05/31/11      | \$385.69     |              |       |
| 11-190-100-610-050-00-06-03 | SUPPLIES RADBURN               | \$14,836.00  | \$239.60      | \$204.83     | \$15,280.43  | 3%    |
| 22909                       | 11-190-100-610-050-00-10-03 TT |              | 05/31/11      | \$204.83     |              |       |
| 11-190-100-610-050-00-07-03 | SUPPLIES MILNES                | \$17,143.00  | \$3,142.09    | \$173.87     | \$20,458.96  | 19%   |
| 22909                       | 11-190-100-610-050-00-10-03 TT |              | 05/31/11      | \$173.87     |              |       |
| 11-190-100-610-050-00-08-03 | SUPPLIES LYNCREST              | \$9,435.00   | \$503.74      | \$139.86     | \$10,078.60  | 7%    |
| 22909                       | 11-190-100-610-050-00-10-03 TT |              | 05/31/11      | \$139.86     |              |       |
| 11-190-100-610-050-00-10-03 | SUPPLIES TJ                    | \$33,977.00  | (\$2,376.84)  | (\$3,372.06) | \$28,228.10  | -17%  |
| 22918                       | 11-150-100-320-000-14-33-02 TT |              | 05/31/11      | (\$2,467.81) |              |       |

Fair Lawn Board of Education

Transfers by Account Code

| Start date  | 7/1/2010                    | Period date | 5/1/2011 | End date | 5/31/2011 | Expenditure   | Original amt | Prior xfer   | Period xfer  | Adjusted amt | % Chg |
|---|-----------------------------|-------------|----------|----------|-----------|---------------|--------------|--------------|--------------|--------------|-------|
| <b>FUND 11 GENERAL CURRENT EXPENSE</b>                            |                             |             |          |          |           |               |              |              |              |              |       |
| <b>11-190-100-610-050-00-10-03 SUPPLIES TJ</b>                    |                             |             |          |          |           |               |              |              |              |              |       |
| 22909   | 11-190-100-610-050-00-04-03 | TT          |          |          |           | (\$2,376.84)  | \$33,977.00  |              | (\$3,372.06) | \$28,228.10  | -17%  |
| 22909   | 11-190-100-610-050-00-06-03 | TT          |          |          |           |               |              | (\$385.69)   |              |              |       |
| 22909   | 11-190-100-610-050-00-07-03 | TT          |          |          |           |               |              | (\$204.83)   |              |              |       |
| 22909   | 11-190-100-610-050-00-08-03 | TT          |          |          |           |               |              | (\$173.87)   |              |              |       |
| 22909   | 11-190-100-610-050-00-08-03 | TT          |          |          |           |               |              | (\$139.86)   |              |              |       |
| <b>11-190-100-610-050-00-11-03 SUPPLIES MEMORIAL</b>              |                             |             |          |          |           |               |              |              |              |              |       |
| 22921   | 11-150-100-320-000-14-33-02 | TT          |          |          |           | \$267.61      | \$20,358.00  |              | (\$995.48)   | \$19,630.13  | -4%   |
| <b>11-190-100-610-050-00-12-03 SUPPLIES HS</b>                    |                             |             |          |          |           |               |              |              |              |              |       |
| 22921   | 11-150-100-320-000-14-33-02 | TT          |          |          |           | (\$14,977.28) | \$77,828.00  |              | (\$1,118.62) | \$61,732.10  | -21%  |
| <b>11-401-100-100-231-00-12-02 CHAPERONES</b>                     |                             |             |          |          |           |               |              |              |              |              |       |
| 22823   | 11-401-100-232-00-12-02     | TT          |          |          |           | \$60.00       | \$22,259.00  |              | (\$819.00)   | \$21,497.00  | -3%   |
| 22907   | 11-402-100-100-005-00-12-03 | TT          |          |          |           |               |              | (\$3.00)     |              |              |       |
| <b>11-401-100-100-232-00-12-02 SCHEDULE D HS</b>                  |                             |             |          |          |           |               |              |              |              |              |       |
| 22823   | 11-401-100-231-00-12-02     | TT          |          |          |           | \$20,788.00   | \$117,832.00 |              | \$2,927.00   | \$141,547.00 | 20%   |
| 22823   | 11-401-100-923-00-33-03     | TT          |          |          |           |               |              | \$819.00     |              |              |       |
| <b>11-401-100-100-923-00-33-03 SCHOOL WEBMASTER</b>               |                             |             |          |          |           |               |              |              |              |              |       |
| 22823   | 11-401-100-232-00-12-02     | TT          |          |          |           | \$0.00        | \$2,108.00   |              | (\$2,108.00) | \$0.00       | -100% |
| <b>11-402-100-100-005-00-12-03 ATHLETIC TRAINR SEASON STIPEND</b> |                             |             |          |          |           |               |              |              |              |              |       |
| 22907   | 11-401-100-231-00-12-02     | TT          |          |          |           | \$0.00        | \$13,080.00  |              | \$3.00       | \$13,083.00  | 0%    |
| <b>11-402-100-390-247-41-12-03 OFFICIALS</b>                      |                             |             |          |          |           |               |              |              |              |              |       |
| 22853   | 11-402-100-610-339-41-12-03 | TT          |          |          |           | \$0.00        | \$60,000.00  |              | (\$5,000.00) | \$55,000.00  | -8%   |
| <b>11-402-100-610-326-41-12-03 SOCCER</b>                         |                             |             |          |          |           |               |              |              |              |              |       |
| 22797   | 11-402-100-890-241-41-12-03 | TT          |          |          |           | (\$326.66)    | \$3,600.00   |              | (\$551.20)   | \$2,722.14   | -24%  |
| 22852   | 11-402-100-610-339-41-12-03 | TT          |          |          |           |               |              | \$448.80     |              |              |       |
| <b>11-402-100-610-330-41-12-03 TRACK</b>                          |                             |             |          |          |           |               |              |              |              |              |       |
| 22798   | 11-402-100-890-241-41-12-03 | TT          |          |          |           | (\$600.00)    | \$3,500.00   |              | \$1,659.71   | \$4,559.71   | 30%   |
| <b>11-402-100-610-331-41-12-03 VOLLEYBALL</b>                     |                             |             |          |          |           |               |              |              |              |              |       |
| 22770   | 11-402-100-890-241-41-12-03 | TT          |          |          |           | \$6,290.20    | \$4,000.00   |              | \$541.10     | \$10,831.30  | 171%  |
| <b>11-402-100-610-339-41-12-03 ICE HOCKEY</b>                     |                             |             |          |          |           |               |              |              |              |              |       |
| 22853   | 11-402-100-390-247-41-12-03 | TT          |          |          |           | \$0.00        | \$1,000.00   |              | \$6,000.00   | \$7,000.00   | 600%  |
| 22852   | 11-402-100-610-326-41-12-03 | TT          |          |          |           |               |              | \$1,000.00   |              |              |       |
| <b>11-402-100-890-241-41-12-03 CLEANING/RECONDITIONING</b>        |                             |             |          |          |           |               |              |              |              |              |       |
| 22770   | 11-402-100-610-331-41-12-03 | TT          |          |          |           | (\$3,827.79)  | \$22,000.00  |              | (\$2,649.61) | \$15,522.60  | -29%  |
| 22797   | 11-402-100-610-326-41-12-03 | TT          |          |          |           |               |              | (\$541.10)   |              |              |       |
| 22798   | 11-402-100-610-330-41-12-03 | TT          |          |          |           |               |              | (\$448.80)   |              |              |       |
| <b>Total for Just Accounts Listed \$20,993,387.00</b>             |                             |             |          |          |           |               |              |              |              |              |       |
| <b>FUND 13 SPECIAL SCHOOLS</b>                                    |                             |             |          |          |           |               |              |              |              |              |       |
| <b>13-422-100-101-000-14-33-02 SUMMER PROGRAM LBLD</b>            |                             |             |          |          |           |               |              |              |              |              |       |
| 22896   | 13-602-100-610-050-00-33-05 | TT          |          |          |           | (\$4,876.85)  | \$96,460.00  |              | (\$4,702.21) | \$86,880.94  | -10%  |
| 22896   | 13-602-100-800-908-83-33-05 | TT          |          |          |           |               |              | (\$199.99)   |              |              |       |
| 22896   | 13-602-100-800-908-83-33-05 | TT          |          |          |           |               |              | (\$1,189.00) |              |              |       |

| Start date                           | 7/1/2010 | Period date                              | 5/1/2011 | End date | 5/31/2011 | Expenditure | Original amt                          | Prior xfer          | Period xfer   | Adjusted amt        | % Chg     |
|--------------------------------------|----------|--|----------|----------|-----------|-------------|---------------------------------------|---------------------|---------------|---------------------|-----------|
| <b>FUND 13 SPECIAL SCHOOLS</b>       |          |  |          |          |           |             |                                       |                     |               |                     |           |
| 13-422-100-101-000-14-33-02          |          | <b>SUMMER PROGRAM LBLD</b>               |          |          |           |             | \$96,460.00                           | (\$4,876.85)        | (\$4,702.21)  | \$86,880.94         | -10%      |
|                                      | 22896    | 13-602-200-420-167-39-33-05              | TT       |          |           |             |                                       | 05/31/11            | (\$612.07)    |                     |           |
|                                      | 22896    | 13-602-221-102-202-83-33-05              | TT       |          |           |             |                                       | 05/31/11            | (\$2,701.15)  |                     |           |
| 13-422-100-106-816-14-33-03          |          | <b>SUMMER PROGRAM PARA-AUTISTIC</b>      |          |          |           |             | \$138,603.00                          | (\$5,590.09)        | (\$34,683.98) | \$98,328.93         | -29%      |
|                                      | 22894    | 13-602-100-320-000-00-33-05              | TT       |          |           |             |                                       | 05/31/11            | (\$17,486.30) |                     |           |
|                                      | 22894    | 13-602-100-600-057-39-33-05              | TT       |          |           |             |                                       | 05/31/11            | (\$7,552.71)  |                     |           |
|                                      | 22894    | 13-602-240-100-801-98-03-05              | TT       |          |           |             |                                       | 05/31/11            | (\$2,894.77)  |                     |           |
|                                      | 22894    | 13-602-270-109-000-98-03-05              | TT       |          |           |             |                                       | 05/31/11            | (\$6,750.20)  |                     |           |
| 13-602-100-320-000-00-33-05          |          | <b>ADULT ED-PURCH PROF ED SERVICE</b>    |          |          |           |             | \$74,200.00                           | \$25,229.62         | \$17,486.30   | \$116,915.92        | 58%       |
|                                      | 22894    | 13-422-100-106-816-14-33-03              | TT       |          |           |             |                                       | 05/31/11            | \$17,486.30   |                     |           |
| 13-602-100-600-057-39-33-05          |          | <b>COPY CENTER COPY PAPER</b>            |          |          |           |             | \$86,520.00                           | (\$23,961.89)       | \$7,552.71    | \$70,110.82         | -19%      |
|                                      | 22894    | 13-422-100-106-816-14-33-03              | TT       |          |           |             |                                       | 05/31/11            | \$7,552.71    |                     |           |
| 13-602-100-610-050-00-33-05          |          | <b>COMM SCH MISC SUPPLIES</b>            |          |          |           |             | \$7,000.00                            | (\$6,390.04)        | \$199.99      | \$809.95            | -88%      |
|                                      | 22896    | 13-422-100-101-000-14-33-02              | TT       |          |           |             |                                       | 05/31/11            | \$199.99      |                     |           |
| 13-602-100-800-299-35-33-05          |          | <b>ENRICH CAMP FIELD TRIP TRANSP</b>     |          |          |           |             | \$15,000.00                           | \$11,089.55         | (\$795.00)    | \$25,294.55         | 69%       |
|                                      | 22895    | 13-602-221-102-202-83-33-05              | TT       |          |           |             |                                       | 05/31/11            | (\$794.17)    |                     |           |
|                                      | 22895    | 13-602-240-100-801-98-03-05              | TT       |          |           |             |                                       | 05/31/11            | (\$0.83)      |                     |           |
| 13-602-100-800-908-83-33-05          |          | <b>AFTER CARE SNACKS</b>                 |          |          |           |             | \$18,000.00                           | \$24,238.18         | \$1,189.00    | \$43,427.18         | 141%      |
|                                      | 22896    | 13-422-100-101-000-14-33-02              | TT       |          |           |             |                                       | 05/31/11            | \$1,189.00    |                     |           |
| 13-602-200-420-167-39-33-05          |          | <b>COPY CENTER MAINTENANCE</b>           |          |          |           |             | \$133,000.00                          | \$23,281.05         | \$612.07      | \$156,893.12        | 18%       |
|                                      | 22896    | 13-422-100-101-000-14-33-02              | TT       |          |           |             |                                       | 05/31/11            | \$612.07      |                     |           |
| 13-602-221-102-202-83-33-05          |          | <b>SAL AFTER CARE DIRECTOR/SUPVSR</b>    |          |          |           |             | \$15,300.00                           | \$2,054.30          | \$3,495.32    | \$20,849.62         | 36%       |
|                                      | 22896    | 13-422-100-101-000-14-33-02              | TT       |          |           |             |                                       | 05/31/11            | \$2,701.15    |                     |           |
|                                      | 22895    | 13-602-100-800-299-35-33-05              | TT       |          |           |             |                                       | 05/31/11            | \$794.17      |                     |           |
| 13-602-240-100-801-98-03-05          |          | <b>SAL KECO AIDES/COUNSELORS-FORR</b>    |          |          |           |             | \$15,269.00                           | \$0.00              | \$2,895.60    | \$18,164.60         | 19%       |
|                                      | 22894    | 13-422-100-106-816-14-33-03              | TT       |          |           |             |                                       | 05/31/11            | \$2,894.77    |                     |           |
|                                      | 22895    | 13-602-100-800-299-35-33-05              | TT       |          |           |             |                                       | 05/31/11            | \$0.83        |                     |           |
| 13-602-270-109-000-98-03-05          |          | <b>SAL KECO TRANSPORTATN-FORREST</b>     |          |          |           |             | \$9,971.00                            | \$9,971.00          | \$6,750.20    | \$26,692.20         | 168%      |
|                                      | 22894    | 13-422-100-106-816-14-33-03              | TT       |          |           |             |                                       | 05/31/11            | \$6,750.20    |                     |           |
| <b>FUND 20 SPECIAL REVENUE FUNDS</b> |          |  |          |          |           |             | <b>Total for Just Accounts Listed</b> | <b>\$609,323.00</b> | <b>\$0.00</b> | <b>\$664,367.83</b> | <b>9%</b> |
| 20-241-100-600-000-00-33-03          |          | <b>TITLE IIIA SUPPLIES &amp; MAT'L'S</b> |          |          |           |             | \$2,000.00                            | (\$468.00)          | \$560.00      | \$2,092.00          | 5%        |
|                                      | 22837    | 20-241-200-100-000-00-33-03              | TT       |          |           |             |                                       | 05/20/11            | \$560.00      |                     |           |
| 20-241-200-100-000-00-33-03          |          | <b>TITLE IIIA SAL SUPP SRV CURRNT</b>    |          |          |           |             | \$0.00                                | \$7,000.00          | (\$560.00)    | \$6,440.00          | 0%        |
|                                      | 22837    | 20-241-100-600-000-00-33-03              | TT       |          |           |             |                                       | 05/20/11            | (\$560.00)    |                     |           |
| 20-250-100-300-000-14-33-03          |          | <b>IDEA PT B PURCH PROF-TECH SERV</b>    |          |          |           |             | \$250,000.00                          | (\$54,684.00)       | (\$435.05)    | \$194,880.95        | -22%      |
|                                      | 22928    | 20-250-100-600-000-14-33-03              | TT       |          |           |             |                                       | 05/31/11            | (\$435.05)    |                     |           |
| 20-250-100-600-000-14-33-03          |          | <b>IDEA PT B SUPP &amp; MAT'L'S</b>      |          |          |           |             | \$0.00                                | \$5,000.00          | \$435.05      | \$5,435.05          | 0%        |
|                                      | 22928    | 20-250-100-300-000-14-33-03              | TT       |          |           |             |                                       | 05/31/11            | \$435.05      |                     |           |

| Start date                            | 7/1/2010 | Period date                   | 5/1/2011                           | End date | 5/31/2011 | Expenditure | Original amt        | Prior xfer         | Period xfer        | Adjusted amt        | % Chg      |
|---------------------------------------|----------|-------------------------------|------------------------------------|----------|-----------|-------------|---------------------|--------------------|--------------------|---------------------|------------|
| <b>FUND 20 SPECIAL REVENUE FUNDS</b>  |          |                               |                                    |          |           |             |                     |                    |                    |                     |            |
| 20-438-100-320-000-00-12-03           | 22759    | MSUNER TEACHER GRANT HS       | 20-438-100-600-000-00-12-03        | TT       |           |             | \$0.00              | \$0.00             | \$150.00           | \$150.00            | 0%         |
|                                       |          |                               |                                    |          |           |             |                     | 05/06/11           | \$150.00           |                     |            |
| 20-438-100-600-000-00-12-03           | 22759    | MSUNER TEACHER GRANT HS       | 20-438-100-320-000-00-12-03        | TT       |           |             | \$0.00              | \$150.00           | (\$150.00)         | \$0.00              | 0%         |
|                                       |          |                               |                                    |          |           |             |                     | 05/06/11           | (\$150.00)         |                     |            |
| 20-439-100-610-000-00-08-03           | 22855    | PTA DONATIONS-LYNCREST SCHOOL | ----- BUDGET INCREASE-LYNCREST PTO |          |           |             | \$0.00              | \$7,844.00         | \$11,400.00        | \$19,244.00         | 0%         |
|                                       |          |                               |                                    |          |           |             |                     | 05/25/11           | \$11,400.00        |                     |            |
| 20-466-100-100-000-92-33-03           | 22746    | ARRA MATH SALARY              | 20-467-100-500-000-92-33-03        | TT       |           |             | \$0.00              | \$46,500.00        | (\$3,990.85)       | \$42,509.15         | 0%         |
|                                       |          |                               |                                    |          |           |             |                     | 05/02/11           | (\$3,990.85)       |                     |            |
| 20-466-200-201-000-92-33-03           | 22747    | ARRA MATH INSTRUCTOR BENEFITS | 20-467-100-500-000-92-33-03        | TT       |           |             | \$0.00              | \$19,273.16        | (\$5,361.55)       | \$13,911.61         | 0%         |
|                                       |          |                               |                                    |          |           |             |                     | 05/02/11           | (\$5,361.55)       |                     |            |
| 20-467-100-500-000-92-33-03           | 22746    | ARRA TUITION SPECIAL ED       | 20-466-100-100-000-92-33-03        | TT       |           |             | \$0.00              | \$20,358.45        | \$9,352.40         | \$29,710.85         | 0%         |
|                                       | 22747    |                               | 20-466-200-201-000-92-33-03        | TT       |           |             |                     | 05/02/11           | \$3,990.85         |                     |            |
|                                       |          |                               |                                    |          |           |             |                     | 05/02/11           | \$5,361.55         |                     |            |
| <b>Total for Just Accounts Listed</b> |          |                               |                                    |          |           |             | <b>\$252,000.00</b> | <b>\$50,973.61</b> | <b>\$11,400.00</b> | <b>\$314,373.61</b> | <b>25%</b> |