

**PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN**

Number 12

January 22, 2015

MISSION STATEMENT

The mission of Parsippany-Troy Hills School District is to provide effective instruction in all program areas, to develop the learning potential of all students in the district, to build skills for a lifetime of learning, and to develop a feeling of self-worth and confidence that will allow students to become productive members of society.

To accomplish this mission, Parsippany-Troy Hills School District is committed to a system which recognizes principals, supervisors and directors as instructional leaders and empowers members of the teaching staff to become partners in the development of curriculum and refinement of instructional strategies. The Board of Education also seeks the involvement of parents and members of the community as participants in a partnership to promote quality education. The result of this collaboration is to produce effective learners who can cope with the demands of an ever-changing society.

Furthermore, we are dedicated to achieving a spirit of humaneness as students involve themselves in school activities as well as contributing to the well being of the community. To achieve these ends, the Board of Education also supports a continuous program of staff development for all employees as means of developing the most effective curriculum and instruction for all our students.

Date Adopted: 7/6/89

Public Comments

In an effort to align our meeting practices with those of the Township and to insure an orderly meeting, effective this evening the following guidelines must be adhered to for all of those who wish to speak during the public comment section of tonight's meeting and all future meetings:

1. Each person must sign in and will have three minutes to speak to the Board.
2. Each person must address the presiding officer.
3. Each person must recognize the authority of the presiding officer and end his or her comments at the end of three minutes.
4. After everyone who wishes to speak has had that opportunity to do so, a person may speak one more time to the Board for one minute.
5. Bylaw 0167 – Public Participation in Board Meetings which details the Board's expectations and guidelines for addressing the Board of Education can be found on the district website. <http://www.pthsd.k12.nj.us/policies.html>

**PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN**

Number 12

January 22, 2015

The following motions are non-controversial, a matter of routine business and will be voted on by one motion:

The following items I-VI represent the complete Superintendent's Report, and therefore represent Board Action for all of these recommendations made by the Superintendent as required by statute. For purposes of Board and public clarity and as previously advised by the Superintendent the report is being broken down into sections by functional level and as so co-assigned by the Superintendent to a specified Cabinet Member as noted.

14-15 05

I. LA – LEADERSHIP ACTIONS – SCOTT RIXFORD

II. GA – GENERAL ADMINISTRATION – JONI BENOS

GA 14-15 43 Travel and Work Related Expenses

**TRAVEL &
EXPENSES**

WHEREAS, N.J.A.C. 6A:23B-1.1 et. seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members; and

WHEREAS, the Parsippany-Troy Hills Board of Education (the "Board") adopted a Travel Expense Reimbursement Policy that addresses the reimbursement of travel-related expenses by Board members and employees of the District; and

WHEREAS, the Board has considered all other relevant guidelines and circulars associated with the adoption of its Travel Expense Reimbursement Policy; and

WHEREAS, the Board has determined that the travel listed in this Resolution is educationally necessary and fiscally prudent; and

WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are directly related to and within the scope of the employee's current responsibilities; and

WHEREAS, the Board has determined that the travel and expense reimbursements listed in this Resolution are for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are in compliance with State travel reimbursement guidelines as established by the Department of Treasury and incorporated herein;

THEREFORE; BE IT RESOLVED, Pursuant to N.J.A.C. 6A:23B and Board Policy and upon the recommendation of the Superintendent, that the Parsippany-Troy Hills Board of Education, in the County of Morris, New Jersey, approve the travel requests below.

Name	Purpose	Date	Location	Estimated Expenses
Judy Corrente	Techspo	January 29-30, 2015	Atlantic City	\$525.00
Wendy Barber Laura Duff	Make Best Use of Guided Reading	January 28, 2015	Newark, NJ	\$229.00ea IDEA
Renee Menadier	Prof Training in Behaviorist Teaching Strategies	January 23-23, 2015	Monroe, NJ	\$216.96 Title IIA
Allison Salerno	Assisting Students with Informational Test Reading	March 3, 2015	Garwood, NJ	\$170.00 Title IIA
Katherine Cascioli Tina M von Dohlen Kate Lieberwirth	Common Core Standards for Reading	February 23, 2015	Newark, NJ	\$229.00 ea IDEA
Lynn Burek Carly Stout	Section 504 in New Jersey	March 11, 2015	Hasbrouck Heights, NJ	\$189.99ea Title IIA
Janice Malavarca Melanie Rodzen Jennifer Yee	Early Intervention Strategies	February 2, 2015	Fairfield, NJ	\$235.00 ea Title IIA

GA 14-15 44 **Overnight Field Trip Approval**

**OVERNIGHT GA-A
FIELD TRIP**

BE IT RESOLVED that the Board approve the following overnight field trip for Parsippany High School/Parsippany Hills High School.

Grade 10-12 February 25-27, 2015 – State DECA Conference
Cherry Hill, NJ

GA 14-15 45 **Gifts to the District**

**GIFTS TO
THE DISTRICT**

BE IT RESOLVED that the Board accept the following gifts and that the Superintendent send a letter of appreciation:

Parsippany High School

Maria Roberts has donated medical office furniture to the Parsippany High School Nurse's Office.

GA 14-15 46 **Employment – PACE**

**EMPLOY
PACE-SKIP**

BE IT RESOLVED that the Board approve the individuals named below for employment at PACE for the Spring Semester 2015:

Instructors and Site Coordinators Paid Hourly

<u>Name</u>	<u>Position</u>	<u>Anticipated Salary</u>
Berger, Naomi	Instructor	\$1,200.00
Bright, Lois	Instructor	600.00
Dedrick, Kathleen	Site Coordinator	2,000.00
Engfer, Susan	Site Coordinator	2,000.00
Hill, Roseanna	Instructor	600.00
Johnson, Debra	Instructor	1,200.00
Kret, Judith	Instructor	300.00
Lotzer, Elaine	Site Coordinator	2,000.00
Martin, Elizabeth	Instructor	1,200.00
Mendola, Patricia	Instructor	2,400.00
Morris, Sandra	Instructor	1,080.00
Mullen, Robert	Instructor	900.00
Ninos, Tony	Instructor	1,050.00
O'Grady, Jacqueline	Instructor	1,610
Rakos, Eva	Instructor	1,400.00
Salem, Nahed	Instructor	900.00
Tyburski, Joan'na	Instructor	640.00
Williams, Richard	Instructor	800.00
Wilson, Michael	Instructor	210.00

Employment – PACE - continued

Instructors Paid a Flat Rate

Marinelli, Theresa – Feng Shui,	\$400.00
Creative Voice Dev.,-Marcotte, Jenny - Getting Paid to Talk	88.00
Ilic, Dana – Cooking classes	1,055.00
In Order, Inc.,-Deborah Gussoff- 2 Courses	160.00
Nicolich, Claudine - Exercise	3,600.00
Rodriguez, Sonia – Zumba Dancing	1,300.00

Instructors Paid Per Student

A-1 Peck Driving School	\$55.00/pp
Paul Boddy, StageRight – Multiple trips	\$54.00 – \$100.00/pp
Coast Boating School	\$55.00/pp
Doug Gould –2 Courses	\$64.00pp/42.00/pp
Barry Wolfson – 3 Courses	\$40.00/pp
Louis Drucks American Red Cross – 3 Courses	\$35.00 to 65.00/pp
Ted Sheola – 3 Courses	\$18.00/pp and33.00/couple
Marc Sky – 3 Courses	\$21.00/pp
Kathleen McGlory – 3 Courses	\$25.00/pp
NY Film Critics	\$233.10 to \$332.10/pp
Premier Youth Golf & Tennis	\$65.00/pp
Christine Maccarella, Anna Marie Osvold - Mahjongg	\$40/pp

III. **AP – ACADEMIC PROGRAMMING – NANCY GIGANTE, ED.D.**

JAN 15 2015

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS OVERNIGHT FIELD TRIP APPROVAL FORM

PLEASE COMPLETE ALL OF THE NECESSARY INFORMATION ON THE ATTACHED
REGULATIONS BEFORE SUBMITTING THIS FORM.

THE TRIP ARRANGEMENTS CANNOT BE MADE WITHOUT BOARD OF EDUCATION APPROVAL

School: Parsippany High School Date: January 12, 2015

Date of Trip: 2/25/15 - 2/27/15 Grade Level & Subject: 11/12th - Mktg Number of Students: 7

Co-Curricular Activity/Group: DECA

Destination*: Crowne Plaza/Holiday Inn & Vicinity of Cherry Hill Phone# 856-665-6668

*If co-curricular activity what is the rationale for missing instructional time? NJ DECA State Competition:

Students will apply business theory in competitive events against other NJ high school students.

Address: 2349 West Marlton Pike, Cherry Hill, NJ 08002

Description of Program: State DECA Conference - Business Competition

How is this trip related to the curriculum at this grade level? Please be specific.

Students will compete in events related to Marketing, Management, Finance, Accounting & Entrepreneurship.

What academic preparation has been done prior to this trip?

Course of study, sample exams, sample role play scenarios and participation at regional conference.

List follow-up activities to be done in class after the trip.

1. Review student written exams and role play scenarios.
2. Oral presentations.
3. Written critique.

How is this proposed trip the best method available for achieving the desired learning outcome?

Hands on, authentic business simulations relating to business career clusters. Top students have the opportunity to compete at DECA National competition.

Transportation Information

Means of Transportation: With PHHS. Provider: _____

Cost: _____ Phone #: _____

Departure from School: 1:00pm, 2/25/15 Arrival at Destination: 3:00pm

Departure from Destination: 1:30pm, 2/27/15 Arrival at School: 3:30pm

Total Cost Information

Admission/Registration Cost: _____ Cost to Parent: _____

Funding Source: _____

PLEASE CHECK THAT YOU HAVE READ THE FIELD TRIP REGULATIONS

Names of Teachers/Staff Members:	Names of Non-Staff Chaperones:
Chrissy Russell (Co-Advisor) <input checked="" type="checkbox"/>	_____ <input type="checkbox"/>
Jeff Coviello (Co-Advisor) <input checked="" type="checkbox"/>	_____ <input type="checkbox"/>
_____ <input type="checkbox"/>	_____ <input type="checkbox"/>
_____ <input type="checkbox"/>	_____ <input type="checkbox"/>

NURSE NEEDED YES NO DESTINATION ON APPROVED LIST YES NO

APPROVED PRINCIPAL [Signature] DATE 1-13-15

APPROVED CENTRAL OFFICE _____ DATE _____

APPROVED BY BOARD OF EDUCATION

JAN -8 2015

PAKSIPPANY-TROY HILLS TOWNSHIP SCHOOLS

OVERNIGHT FIELD TRIP APPROVAL FORM

PLEASE COMPLETE ALL OF THE NECESSARY INFORMATION ON THE ATTACHED REGULATIONS BEFORE SUBMITTING THIS FORM.

THE TRIP ARRANGEMENTS CANNOT BE MADE WITHOUT BOARD OF EDUCATION APPROVAL

School: PHHS Date: 1/5/15

Date of Trip: 2/25-2/27/15 Grade Level & Subject: 10-12 Number of Students: 30

Co-Curricular Activity/Group: DECA

Destination*: Crowne Plaza/Holiday Inn & Vacinity Phone# 856-665-6666

*If co-curricular activity what is the rationale for missing instructional time? State Competition

Students will apply business theory through competitive events

Address: 2349 Marlton Pike, Cherry Hill, NJ 08002

Description of Program: State DECA Conference - Business competition

How is this trip related to the curriculum at this grade level? Please be specific. DECA is co-curricular; Marketing, Business Management & Accounting courses

What academic preparation has been done prior to this trip? Course of study, sample exams, role play simulations & participation at Regional Conferences

List follow-up activities to be done in class after the trip.

- 1. Review student written exam & role play evaluations
2. Oral presentations
3. Written critique

How is this proposed trip the best method available for achieving the desired learning outcome? Hands on business simulations related to business career clusters. Top students advance to National competition

Transportation Information
Means of Transportation: Bus Provider: Pioneer
Cost: \$1,450 Phone #: 908-353-3521
Departure from School: 2:30pm 2/25 Arrival at Destination: 4:30pm 2/25
Departure from Destination: 2:00pm 2/27 Arrival at School: 4:00pm 2/27

Total Cost Information
Admission/Registration Cost: \$55 Reg +Hotel Cost to Parent: \$130
Funding Source: Parents, Academic & DECA Accounts

PLEASE CHECK THAT YOU HAVE READ THE FIELD TRIP REGULATIONS

Names of Teachers/Staff Members:

John Pico [X]
Susan Bonnet [X]
Chris Ramsden [X]

Names of Non-Staff Chaperones:

[]
[]
[]
[]

NURSE NEEDED YES [] NO [X] DESTINATION ON APPROVED LIST [X] YES [] NO []

APPROVED PRINCIPAL DATE 1/6/15

APPROVED CENTRAL OFFICE DATE 1/9/15

APPROVED BY BOARD OF EDUCATION

IV. **HR – HUMAN RESOURCES – EILEEN HOEHNE**

HR 14-15 138 **Employment – Substitutes**

EMPLOY SUBS

BE IT RESOLVED that the Board approve the employment/changes/deletions of the individuals named below who hold the appropriate number of credits or the proper certification, and who have indicated their interest in serving as a substitute in the areas indicated during the 2014-2015 school year, effective January 23, 2105:

Aiman Aslam	Paraprofessional
Jesse Horowitz	Teacher
Sarah Van Vliet	Teacher
Daniel DePugh	Teacher
Natasha Desai	Teacher
Anthony Hunter	Teacher

HR 14-15 139 **Resignations – PTHESA**

RESIGN PTHESA

BE IT RESOLVED that the Board approve the following paraprofessional resignations effective as indicated:

Francis Ahearn	One-to-One Aide	Littleton	1/16/2015
Jenna Castellano	Instructional Aide	Lake Hiawatha	1/23/2015
Bonnie Lincoln	Instructional Aide	Mt. Tabor	1/23/2015

HR 14-15 140 **Maternity Leave of Absence**

MATERNITY LEAVE OF ABSENCE

BE IT RESOLVED that the Board approve the maternity leave of absence as indicated below:

Employee #1971, Kindergarten Teacher at Littleton Elementary has requested a maternity leave of absence on or about March 27, 2015 through May 29, 2015 utilizing her accumulated sick leave. Pursuant to the Family Leave Act she is also requesting an unpaid childcare leave of absence from June 1, 2015 through November 2, 2015; and under the terms of the PTHEA Agreement an unpaid childcare leave of absence from November 3, 2015 through *a date to be determined*.

HR 14-15 141 **Employment – Paraprofessionals**

EMPLOY PARA

BE IT RESOLVED that the Board approve the individuals named below who have been employed for the 2014-2015 school year as paraprofessionals in the areas indicated effective February 9, 2015:

Troy Hills

Mary Jablonka Instructional Aide \$28,903 (prorated)

HR 14-15 142 **Waivers of Teaching Load**

WAIVERS

BE IT RESOLVED that the Board approve the waivers of the teaching loads for the following individuals who have agreed to provide class coverage as indicated below during the 2014-2015 school year as indicated below:

Victoria Connolly PHS - Science Lab 1/ 5 of 1/7 \$1,577.14
Effective: September 2, 2014 through June 30, 2015

HR 14-15 143 **Certificates of Retirement - PTHEA**

**RETIRE
PTHEA**

BE IT RESOLVED that the Board approve the resignations for the purpose of retirement of the following individuals in accordance with the Board/PTHEA. Agreement effective July 1, 2015:

Louis Maccarella, Teacher of Social Studies- Central Middle School
Keki Dadachanji, Teacher of Mathematics - Parsippany Hills High School

HR 14-15 144 **Resignation – PTHEA**

**RESIGN
PTHEA**

BE IT RESOLVED that the Board approve the resignation of Christopher Hunninghake, Teacher of Special Education at Northvail Elementary School, effective February 6, 2015.

HR 14-15 145 **Employment - Noontime Aides**

**EMPLOY
NOONTIME**

BE IT RESOLVED that the Board approve the individual named below who has been recommended for employment as a noontime aide at the rate of \$15.17 per hour for the 2014-2015 school year, effective January 23, 2015:

Eastlake Elementary School

Add

Jeanne Peterson - 2 hours

HR 14-15 146 **Long-Term Assignment**

**LONG-TERM
ASSIGN**

BE IT RESOLVED that the Board approve Allison Da Silva as a long-term substitute teacher for Employee #2258, a teacher at Parsippany High School who will be out on maternity leave. Ms. DaSilva will be compensated at \$99.83 effective February 17, 2015 through May 19, 2015; and effective May 20, 2015 through June 26, 2015 at the per diem rate of \$257.10.

HR 14-15 147 **Corrections**

CORRECT

BE IT RESOLVED that the Board approve the corrections listed below:

Resignations

Frank Caccavale – Brooklawn Middle School

From: January 16, 2015

To: January 27, 2015

Leonard Libitz - Senior Secondary Computer Technologist

From: January 29, 2015

To: January 14, 2015

Employment – Local 32

Eustaquia Cruz - Bus Driver (10 mo-6 hour)

From: \$20,406

Effective 1/07/2015

To: \$20,006 (\$400 withheld during probation)

Effective 1/12/2015

Pyotr Mazur, Custodian - Maintenance

From: \$28, 620 + \$1,285 (Black Seal)

To: \$28,620 + \$1,415 (2nd Shift) + \$1,285 (Black Seal) Effective 7/1/2014

HR 14-15 148 **RESOLUTION - SUSPEND**

SUSPEND

BE IT RESOLVED that the Board of Education of the Township of Parsippany-Troy Hills approve the recommendation of the Superintendent of Schools that employee #1637 be suspended, without pay, for the period of one day, effective January 16, 2015.

HR 14-15 149 **Employment – Local 32**

**EMPLOY
LOCAL 32**

BE IT RESOLVED that the Board approve the employment of Jack Sagues as a custodian on a 150-day probationary period as indicated below:

Name	Step	Salary	Effective	Assignment
Jack Sagues	2	\$28,220 +\$1,415 (2 nd Shift)	1/26/2015	Custodian - Parsippany Hills HS

V. PS – PUPIL PERSONNEL SERVICES – ANTHONY GIORDANO

PS 14-15 39 **Stipends – Paraprofessionals**

**STIPENDS
ABA**

BE IT RESOLVED that the board approve the following individuals named below as ABA-trained Paraprofessionals with a stipend of \$1,200 (prorated) for the 2014-2015 school year:

<u>Name</u>	<u>School</u>	<u>Effective Date</u>
Stephanie Steere	Lake Parsippany	11/20/14
Catherine Welsch	Lake Hiawatha	12/8/14

PS 14-15 40 **Harassment, Intimidation, and Bullying**

HIB

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for January 22, 2015.

Suspensions

SUSPENSIONS PS-A

Ten (10) secondary students have been suspended by their building principals as per New Jersey Statutes Title 18A:37-2-2.

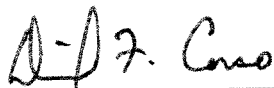
F – BUSINESS/FINANCE – DAVID CORSO

F14-15 52 **Secretary/Treasurer Report**

SEC/TREAS REPORT

BE IT RESOLVED that the Board of Education acknowledge and accept the report of the Board Secretary and Treasurer of School Monies for the period ending November 30, 2014.

Pursuant to N.J.A.C. 6:20-2:13(d), I certify that as of the end of November, 2014 no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2:13(a).



David F. Corso
Assistant Superintendent for Business/CFOO

Pursuant to N.J.A.C. 6:20-2:13(a), we certify that as of November 30, 2014 after review of the Secretary's monthly financial report for November, 2014 (appropriations section), and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20-2:13(b) and that sufficient funds are available to meet the district's financial obligations.

F 14-15 53 **Payment of Bills**

**PAYMENT OF
BILLS**

BE IT RESOLVED that the Board of Education approve the payment of current bills for January 22, 2015 for the 2014-15 school year in the amount of \$13,466,006.47.

F 14-15 54 **Transfer of Funds**

**TRANSFER OF F-A
FUNDS**

BE IT RESOLVED that the Board of Education authorize the transfers in the 2014 – 2015 budget per detail of transfers report, for November 1-30, 2014 for the 2014-2015 school year, per state law S1701.

F 14-15 55 **Fixed Asset Disposal of Equipment**

**FIXED ASSET
DISPOSAL**

BE IT RESOLVED that the Board of Education approve the Fixed Asset disposal of equipment that is not working and is also not repairable for the 2014-2015 fiscal year.

<u>Item</u>	<u>Building/Department</u>	<u>Asset Id</u>
Dell Computer	Lake Parsippany ES	PTHBOE35004265
Epson Overhead	Lake Parsippany ES	PTHBOE35004264
Panasonic DVD-CD	Lake Parsippany ES	Serial #D41A40171
NEC Overhead	Lake Parsippany ES	Serial #NP4009700872EJ

F 14-15 56 **Parental Contract for Out-of-District Student Transportation**

**TRANS
CONTRACT**

BE IT RESOLVED that the Board of Education approve the parental contract for out-of-district student transportation for parent G.H. who has complied with the guidelines as required by the office of the Executive County Superintendent and;

FURTHERMORE BE IT RESOLVED that this parent be approved for mileage reimbursement to transport his child(ren) to and from the out-of-district placement in accordance with the terms of this contract which is on file in the Office of the Board Secretary.

Parsippany Troy Hills BOE

Transfers by Transfer Number
Start date 12/1/2014
End date 12/31/2014

TR#	Transfer Description	Amount	To Account	From Account
230	12/11/14 PEF GRANT BUDGETS	239.43	14/15 PEF GRANT-CMS BIRD FEEI	-
		951.93	14/15 PEF GRANT-CMS HEART	-
		3,750.00	14/15 PEF GRANT-PHS 3D PRINTE	-
		782.16	14/15 PEF GRANT-NV FAMILY LIT	-
		586.00	14/15 PEF GRANT-CMS NHD	-
		6,000.00	14/15 PEF GRANT-VOCAL	-
		1,000.00	14/15 PEF GRANT-NV PERFORM	-
		1,171.96	14/15 PEF GRANT-BMS ROBOTICS	-
		2,500.00	14/15 PEF GRANT-MUSIC	-
		16,981.48	Report Total	

Start date 12/1/2014

End date 12/31/2014

01/14/15 08:38

TR#	Transfer Description	Amount	To Account	From Account
2198	12/02/14 GENERATOR REPAIRS-TROY HILLS	2,500.00	11-000-261-420-000-120 CLEANING,REPAIR & MAINT	11-000-261-600-000-210 SUPPLIES & MATERIALS
2199	12/02/14 ADM BLDG CARPET	89,000.00	12-000-400-450-000-340 CONSTRUCTION	12-000-400-450-000-090 CONSTR SVCS-LITTLETON
2200	12/02/14 NJASBO MEMBERSHIP	210.00	11-000-251-890-000-210 MISC.EXPENDITURES	11-000-251-580-000-210 TRAVEL
2202	12/02/14 READING BENCHMARKS	1,500.00	11-190-100-610-106-150 SUPPLIES-ELEMENTARY LANG	11-190-100-640-106-150 TEXTBOOKS-ELEMENTARY LANG
2203	12/02/14 RESTRM MIRRORS/KEYS-PH	1,000.00	11-000-261-600-000-050 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2206	12/03/14 SKIP SALARIES & PROF SVC	956,921.00	61-602-100-300-000-010 PURCHASED PROF/TECH	- - - - -
		2,662.31	61-602-200-102-000-010 SALARIES-SUPERVISORS-SKIP	- - - - -
		2,605.10	61-602-200-105-000-010 SALARIES-CLERICAL-SKIP	- - - - -
		683.28	61-602-200-110-000-010 OTHER SALARIES-SKIP	- - - - -
		347,857.81	- - - - -	61-602-100-101-000-010 SALARIES OF TEACHERS-SKIP
		575,000.00	- - - - -	61-602-100-106-000-010 OTHER SAL FOR INST-SKIP
		40,013.88	- - - - -	61-602-200-220-000-010 FICA CONTRIB & OTHER-SKIP
2207	12/03/14 WWS SALARIES	900.49	61-603-200-102-000-010 SALARIES-SUPERVISORS-WWS	61-603-200-241-000-010 OTHER RETIRE CONT-REG-WWS
		881.14	61-603-200-105-000-010 SALARIES-CLERICAL-WWS	61-603-200-241-000-010 OTHER RETIRE CONT-REG-WWS
		4,207.50	61-603-200-110-000-010 OTHER SALARIES-WWS	61-603-200-241-000-010 OTHER RETIRE CONT-REG-WWS
2208	12/03/14 PACE SALARIES	352.36	61-604-200-102-000-010 SALARIES-SUPERVISORS-PACE	61-604-200-241-000-010 OTHER RETIRE CONT-REG-PACE
		344.80	61-604-200-105-000-010 SALARIES-CLERICAL-PACE	61-604-200-241-000-010 OTHER RETIRE CONT-REG-PACE
2209	12/03/14 TITLE I SALARY	1,435.00	20-231-100-101-000-140 TITLE I SAL OF TEACHERS	20-231-100-106-000-140 TITLE I OTHER SAL FOR INSTR
		3,561.82	20-231-100-101-000-140 TITLE I SAL OF TEACHERS	20-231-100-600-000-140 TITLE I GENERAL SUPPLIES
		241.16	20-231-100-101-000-140 TITLE I SAL OF TEACHERS	20-231-100-610-000-140 TITLE I GENERAL SUPPLIES
		496.00	20-231-100-101-000-140 TITLE I SAL OF TEACHERS	20-231-200-300-000-140 TITLE I PUR PRO TEC SVC
2211	12/03/14 TO ADJUST IDEA BUDGET	19,000.00	- - - - -	20-252-200-300-000-140 DEL-IDEA BASIC-CEIS-PUR PRO 1
		172,398.00	- - - - -	20-252-200-500-000-140 DEL-IDEA BASIC CEIS-OTHER
2212	12/04/14 E TO P CONTROLLER-BD OFFICE	1,000.00	11-000-261-420-000-140 CLEANING,REPAIR & MAINT	11-000-261-420-000-210 CLEANING,REPAIR & MAINT
2213	12/04/14 RESTROOM MIRRORS/KEYS-PHS	1,000.00	11-000-261-600-000-050 SUPPLIES & MATERIALS	11-000-261-600-000-210 SUPPLIES & MATERIALS
2214	12/04/14 PLUMBING FIXTURES-MT TABOR	1,000.00	11-000-261-600-000-100 SUPPLIES & MATERIALS	11-000-261-600-000-210 SUPPLIES & MATERIALS
2215	12/04/14 BOILER PARTS-PHHS	5,000.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-600-000-210 SUPPLIES & MATERIALS
2216	12/04/14 CALCIUM SPREADERS	2,500.00	11-000-262-600-000-340 SUPPLIES & MATERIALS	11-000-262-420-000-340 CLEANING,REPAIR & MAINT
2217	12/04/14 VOCAB BOOK PMT	1.00	11-240-100-610-000-090 GENERAL SUPPLIES - ESL	11-214-100-610-000-090 GENERAL SUPPLIES - AUTISTIC
2218	12/05/14 CELLULAR SERVICE CHANGI	13,825.16	11-000-230-530-000-310 COMMUNICATIONS/TELEPHONE	11-000-230-530-000-140 COMMUNICATIONS/TELEPHONE

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2219	12/08/14 FLOOR SCRUBBER	8,500.00	11-000-262-600-000-340 SUPPLIES & MATERIALS	11-000-262-626-000-140 ENERGY-GASOLINE
2220	12/08/14 PEST CONTROL-LAKE PAR	200.00	11-000-261-420-000-080 CLEANING,REPAIR & MAINT	11-000-261-600-000-080 SUPPLIES & MATERIALS
2221	12/11/14 RE-BRICK & CONCRETE-CMS	20,000.00	11-000-261-420-000-060 CLEANING,REPAIR & MAINT	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2222	12/11/14 SKIM COAT CONCRETE-MT TAVOR	800.00	11-000-261-600-000-100 SUPPLIES & MATERIALS	11-000-261-600-000-210 SUPPLIES & MATERIALS
2223	12/11/14 MEDIA SUPPLIES-PHHS	2,500.00	11-000-222-610-000-053 GENERAL SUPPLIES - MEDIA	11-000-222-800-890-053 MEDIA DATABASES
2224	12/11/14 ELEM LANG ARTS SUPPLIES	10.00	11-190-100-610-106-150 SUPPLIES-ELEMENTARY LANG	11-190-100-640-106-150 TEXTBOOKS-ELEMENTARY LANG
2225	12/11/14 ELEM LANG ARTS SUPPLIES	20.00	11-190-100-610-106-150 SUPPLIES-ELEMENTARY LANG	11-190-100-640-106-150 TEXTBOOKS-ELEMENTARY LANG
2226	12/11/14 RETIREE LIFE INS & SETTLEMENTS	234,000.00	11-000-291-290-001-210 RETIREE LIFE INSURANCE	11-000-291-270-000-210 HEALTH BENEFITS
		185,000.00	11-000-291-290-002-210 RETIREE SETTLEMENTS	11-000-291-270-000-210 HEALTH BENEFITS
2227	12/11/14 SVC AGRMT-FOLDING MACHINE	500.00	11-000-251-420-000-210 CLEANING,REPAIR & MAINT	11-000-251-892-000-160 DUES & SUBSCRIPTIONS
2228	12/11/14 CAFE SOFTWARE LICENSING	3,000.00	60-910-310-390-000-210 FOOD SVC PURCH PROF & TECH	60-910-310-890-000-210 FOOD SVC MISCELLANEOUS
2229	12/11/14 PEF GRANT BUDGETS	239.43	20-022-100-610-000-060 14/15 PEF GRANT-CMS BIRD FEEI	- - - - -
		951.93	20-023-100-610-000-060 14/15 PEF GRANT-CMS HEART	- - - - -
		3,250.00	20-024-100-610-000-050 14/15 PEF GRANT-PHS 3D PRINTE	- - - - -
		500.00	20-024-200-420-000-050 14/15 PEF GRANT-PHS 3D PRINTE	- - - - -
		500.00	20-025-100-500-000-103 14/15 PEF GRANT-NVFAMILY LIT	- - - - -
		282.16	20-025-100-610-000-103 14/15 PEF GRANT-NV FAMILY LIT	- - - - -
		586.00	20-026-100-610-000-060 14/15 PEF GRANT-CMS NHD	- - - - -
		6,000.00	20-027-100-500-000-140 14/15 PEF GRANT-VOCAL	- - - - -
		1,000.00	20-028-100-610-000-103 14/15 PEF GRANT-NV PERFORM	- - - - -
		1,171.96	20-029-100-610-000-055 14/15 PEF GRANT-BMS ROBOTICS	- - - - -
		2,500.00	20-030-100-500-000-140 14/15 PEF GRANT-MUSIC	- - - - -
2231	12/15/14 BOILER EXHAUST REPAIR-CMS	1,000.00	11-000-261-420-000-060 CLEANING,REPAIR & MAINT	11-000-261-600-000-060 SUPPLIES & MATERIALS
2232	12/15/14 KIT FIRE SUPP UPGRADE-BM	6,500.00	11-000-261-420-000-055 CLEANING,REPAIR & MAINT	11-000-261-600-000-055 SUPPLIES & MATERIALS
2241	12/15/14 PACE BROCHURE MAILING	3,500.00	61-604-200-530-000-010 COMMUNICATIONS/TELEPHONE-I	61-604-200-590-000-010 MISC PURCHASED SVCS-PACE
2242	12/16/14 TUTORIALS-STAFF TRAINING	100.00	11-000-251-890-000-160 MISC.EXPENDITURES	11-000-251-892-000-160 DUES & SUBSCRIPTIONS
2243	12/16/14 IDEA WORKSHOP REGISTRATION	278.00	20-250-200-300-000-103 IDEA-B PROFESSIONAL DEVELOP	20-250-100-115-000-103 IDEA-B SUB SALARIES
2244	12/17/14 HS CHOIR CHAIRS	3,429.60	11-190-100-610-108-050 GENERAL SUPPLIES-VOC MUSIC	11-190-100-600-000-140 SUPPLIES & MATERIALS
		3,429.60	11-190-100-610-108-053 GENERAL SUPPLIES-VOC MUSIC	11-190-100-600-000-140 SUPPLIES & MATERIALS
2245	12/17/14 ROAD SALT	2,000.00	11-000-261-600-000-340 SUPPLIES & MATERIALS	11-000-261-600-000-210 SUPPLIES & MATERIALS

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2246	12/17/14 PARCC READY MATERIALS-MT TABOR	671.36	11-190-100-610-000-100 GENERAL SUPPLIES	11-190-100-610-110-100 GENERAL SUPPLIES - READING
		219.26	11-190-100-610-000-100 GENERAL SUPPLIES	11-190-100-610-123-100 GENERAL SUPPLIES - GRADE 3
		284.42	11-190-100-610-000-100 GENERAL SUPPLIES	11-190-100-610-124-100 GENERAL SUPPLIES - GRADE 4
		312.04	11-190-100-610-000-100 GENERAL SUPPLIES	11-190-100-610-125-100 GENERAL SUPPLIES - GRADE 5
2247	12/17/14 HVAC REPAIRS-BD OFFICE	700.00	11-000-261-420-000-140 CLEANING,REPAIR & MAINT	SUPPLIES & MATERIALS
2248	12/17/14 BALL BACKBOARD MOTOR-CMS	600.00	11-000-261-420-000-060 CLEANING,REPAIR & MAINT	SUPPLIES & MATERIALS
2249	12/17/14 HOT WATER PUMP-MT TABO	1,000.00	11-000-261-600-000-100 SUPPLIES & MATERIALS	SUPPLIES & MATERIALS
2250	12/17/14 BOILER/HVAC REPAIR PARTS-PHHS	1,100.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	SUPPLIES & MATERIALS
2251	12/17/14 TOILET PAPER	200.00	11-000-261-610-000-340 GENERAL SUPPLIES	CLEANING,REPAIR & MAINT
2252	12/18/14 GYM BLEACHER REPAIRS-BMS	12,500.00	11-000-261-420-000-055 CLEANING,REPAIR & MAINT	SUPPLIES & MATERIALS
2253	12/18/14 DOOR, LOCK & KEY PARTS-PHS	800.00	11-000-261-600-000-050 SUPPLIES & MATERIALS	SUPPLIES & MATERIALS
2254	12/18/14 KITCHEN FLR DRAIN BASKET-PHHS	400.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	SUPPLIES & MATERIALS
2255	12/18/14 MAINT SUPPLIES & TOOLS	1,000.00	11-000-261-600-000-340 SUPPLIES & MATERIALS	CLEANING,REPAIR & MAINT
2256	12/18/14 WORKFORCE TIMEKEEPER SYSTEM	150,000.00	11-000-252-420-000-310 CLEANING,REPAIR & MAINT	HEALTH BENEFITS
2257	12/19/14 CUSTODIAL EQUIP REPAIR-PHHS	1,200.00	11-000-262-600-000-340 SUPPLIES & MATERIALS	CLEANING,REPAIR & MAINT
2258	12/19/14 PLYGRD SAFETY UPGRADE-RM	1,500.00	11-000-261-600-000-107 SUPPLIES & MATERIALS	SUPPLIES & MATERIALS
2259	12/19/14 FIRE ALARM INSPECTION-BC	1,000.00	11-000-261-420-000-140 CLEANING,REPAIR & MAINT	REPAIR & MAINTENANCE
2260	12/19/14 MEDIA SUPPLIES & BOOKS-PHHS	0.54	11-000-222-610-000-053 GENERAL SUPPLIES - MEDIA	GENERAL SUPPLIES
		697.46	11-000-222-610-000-053 GENERAL SUPPLIES - MEDIA	MEDIA DATABASES
2261	12/19/14 GENERAL SUPPLIES-INTERVALE	78.15	11-190-100-610-000-064 GENERAL SUPPLIES	GENERAL SUPPLIES
		100.00	11-190-100-610-000-064 GENERAL SUPPLIES	GENERAL SUPPLIES
		79.52	11-190-100-610-000-064 GENERAL SUPPLIES	GENERAL SUPPLIES
2262	12/22/14 CONFERENCE REG-NORTHVAIL	350.00	20-250-200-300-000-103 IDEA-B PROFESSIONAL DEVELOP	IDEA-B SUB SALARIES
2263	12/22/14 RISERS-BROOKLAWN	4,658.85	11-190-100-610-108-055 GENERAL SUPPLIES-VOC MUSIC	SUPPLIES & MATERIALS
2264	12/22/14 TABLES & STOOLS-PHS	3,307.60	11-000-222-610-000-050 GENERAL SUPPLIES - MEDIA	SUPPLIES & MATERIALS
2265	12/22/14 CALCULATORS-8TH GR ALGEBRA	22,790.50	11-190-100-600-107-140 SUPPLIES - DISTRICT MATH	SUPPLIES & MATERIALS
2266	12/23/14 ELEM LA SUPPLIES	0.95	11-190-100-610-106-150 SUPPLIES-ELEMENTARY LANG	TEXTBOOKS-ELEMENTARY LANG

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2267	12/23/14 NURSING SUPPLIES-NORTHVAIL	0.48	11-000-213-610-000-103 GENERAL SUPPLIES	11-000-218-610-000-103 GENERAL SUPPLIES
2268	12/23/14 KINDERGARTEN SUPPLIES-INTERVAL	2.99	11-190-100-610-105-064 GENERAL SUPPLIES - PRE-K/K	11-190-100-610-000-064 GENERAL SUPPLIES
2269	12/23/14 READING SUPPLIES-ROCK MEADOW	16.36	11-190-100-610-110-107 GENERAL SUPPLIES - READING	11-190-100-610-000-107 GENERAL SUPPLIES
2278	12/31/14 GRADE 4 SUPPLIES-MT TABOR	10.64	11-190-100-610-124-100 GENERAL SUPPLIES - GRADE 4	11-190-100-610-121-100 GENERAL SUPPLIES - GRADE 1

2,945,427.61 Report Total