

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

Number 13

February 5, 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 13

February 5, 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 49 Awards to Students

AWARDS

BE IT RESOLVED that the Board congratulate and present certificates/plaques to the students listed below for their fine achievements.

Morris County PTA Reflections Program Finalist

The World would be a Better Place if...

Sabrina Chou – Central Middle School

Visual Arts

Primary – Sejal Butala – Northvail

Intermediate – Olivia Chou

Intermediate – Saanvi Vavilala – Mt. Tabor

Middle – Sabrina Chou – Central

High School – Morgan Hauck – Parsippany Hills

Angelina Seck – Parsippany Hills

Literature

Intermediate – Maanasa Bandi

Middle - Amber Huang – Brooklawn

Middle - Amanda Wang – Brooklawn

Middle - Harvey Wang – Brooklawn

Brooklawn Middle SCHOOL - Principal – Natalie Betz, Ed.D.

Boys Soccer

Ray Santana – Coach

**2014 Middle School Boys Soccer
Group IV Morris County Champions**

Christian Aguirre	Ethan Lee
Justin Aguirre	Nicholas Levytsky
Paul Ambarus	Aakash Maurya
Robert Bednarczyk	Aidan Peterson
Brett Berry	Tristan Plotts
Matthew Degady	John Serino
Peter Fajardo	Brandon Strocchia
Yahir Garcia	Christian Torres
Matthew Gillespie	Harvey Wang
Jai Joshi	Aidan Zitelli
Corey Katzenberger	Awais Zubair
Irfan Kermalli	

Statisticians

Samantha Fornini
Dana Iuspa
Olivia Santana
Samantha Woodell

Parsippany High School - Principal – Denis Mulroony, D.Litt.

**2015 National Merit Scholarship
Commended Students**

Varun Chopra
Phyllis Chou
Aleena Kazmi
Katie Lau
Joon Lee
Lilian Peng
Elizabeth Tu
Samuel Wu

Band

Gregory Dalakian - Director

2014-15 North Jersey Area Band Symphonic Band

Christine Padula
Daniel Wang

2014-15 North Jersey Area Band Wind Ensemble

Amanda Chen
Kentaro Hansen
Mike Hansen
Eric Lai
Lilian Peng
Ellen Xu
Christopher Yang

GA 14-15 50 **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
Taylor Egan	NJ Kindergarten Teacher's Conference	February 23, 2015	Atlantic City	\$242.00 IDEA
Jennifer Frantz	Teaching Reading in Small Groups	April 14, 2015	Edison, NJ	\$239.00
Joanne Petriello Joy Paterno Kathy Serrao	Assisting Students with informational text reading	March 3, 2015	Long Valley, NJ	\$210.00 Title II

GA 14-15 51 **Board Committee & Liaison Appointments** COMMITTEE/LIAISON GA-A
APPOINTMENTS

The Board Committee Appointments and Board Liaison Appointments are attached.

GA 14-15 52 **Overnight Field Trip Approval** OVERNIGHT GA-B
FIELD TRIP

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

Grade 9-12 March 26-27, 2015 – FCCLA Conference
Cherry Hill, NJ

GA 14-15 53 **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

Parsippany High Girls Volleyball Booster Club has donated the manpower to drill additional holes for the new volleyball net.

GA 14-15 54 **Policy 5111** POLICY GA-C
5111

BE IT RESOLVED that the Board approve the request by Jeffrey Martens, principal of Northvail School, that student A be allowed to complete the 2014-2015 school year as per Board of Education Policy 5111.

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

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS BOARD OF EDUCATION

COMMITTEE APPOINTMENTS - January 2015

<u>COMMITTEES/</u> <u>Administrative Liaison</u>	<u>CHAIRPERSON</u>	<u>MEMBERS</u>
Finance/Buildings and Grounds/Safety <i>Dave Corso</i>	Frank Neglia	Joe Cistaro Alison Cogan
Communications/Policy <i>Joni Benos</i>	Alison Cogan	Joe Cistaro TBD
Critical Issues/Strategic Planning <i>Scott Rixford</i>	Tim Berrios	TBD Frank Calabria
Human Resources/Labor Relations <i>Eileen Hoehne</i>	Joe Cistaro	Andy Choffo Frank Neglia
Sports/Co-Curricular/Transportation <i>Dave Corso</i>	George Blair	Tim Berrios Frank Neglia
Teaching & Learning Committee <i>Nancy Gigante</i>	Frank Calabria	Andy Choffo Alison Cogan

**PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
BOARD OF EDUCATION
LIAISON APPOINTMENTS January 2015**

Shared Services adhoc Committee <i>Scott Rixford</i>	Fran Orthwein and Frank Neglia
Association of Parsippany School Administrators (APSA) <i>Eileen Hoehne</i>	TBD
Parsippany-Troy Hills Education Association (P.T.H.E.A.) <i>Eileen Hoehne</i>	Fran Orthwein and Frank Neglia
Educational Secretaries Association (E.S.A.P.T.H.) <i>Eileen Hoehne</i>	Andy Choffo
Parsippany-Troy Hills Educational Support Association (P.T.H.E.S.A.) <i>Eileen Hoehne</i>	George Blair
Maintenance, Custodial and Bus Driver Association (Local 32) <i>Eileen Hoehne</i>	Tim Berrios
Parsippany High School Student Council <i>Principal</i>	Alison Cogan
Parsippany Hills High School Student Council <i>Principal</i>	Frank Neglia
Parsippany Education Foundation, Inc. <i>Joni Benos</i>	Joe Cistaro
P.E.C. (Parents of Exceptional Children)/Special Education <i>Anthony Giordano</i>	Alison Cogan
Morris County School Boards Association <i>Joni Benos</i>	Fran Orthwein
Morris County Educational Services Commission <i>Anthony Giordano</i>	Frank Calabria
Municipal Alliance Committee <i>Joni Benos</i>	Alison Cogan
NJSBA	Joe Cistaro
NJSBA/Legislative <i>Scott Rixford</i>	George Blair
Fire Safety Committee/Fire Prevention <i>(Dave Corso) Tom Gaveglio</i>	Tim Berrios
Garden State Coalition of Schools <i>Nancy Gigante</i>	Frank Calabria
Gifted Reach Out <i>Nancy Gigante</i>	TBD
Police Athletic League (PAL) <i>Dave Corso</i>	Frank Neglia
PTA Council <i>Joni Benos</i>	Fran Orthwein
Township Council Committee/Mayor <i>Scott Rixford</i>	Fran Orthwein and Frank Neglia

JAN 29 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: PHHS Date: January 21, 2015

Date of Trip: Mar. 26-27 Grade Level & Subject: 9-12 Number of Students: 10

Co-Curricular Activity/Group: Family, Career, & Community Leaders of Am(FCCLA)

Destination*: Crowne Plaza Hotel, Cherry Hill, NJ Phone# (856)382-6185

*If co-curricular activity what is the rationale for missing instructional time? FCCLA is a co-curricular organization that is an extension to the FCS curriculum. All competitive events are related to NJCCS and to building leadership roles associated with families, careers, and communities

Address: 2349 Marlon Pike, Cherry Hill, NJ 08002

Description of Program: FCCLA is a co-curricular organization that is an extension of the FCS curriculum. All competitive events are linked to the NJCCS and to building leadership roles associated with families, careers, and communities

How is this trip related to the curriculum at this grade level? Please be specific. All competitive events use the NJCCS as criteria and guidelines for students to complete their projects

What academic preparation has been done prior to this trip? Students, with my guidance, have been working on their projects for state and national competitive events according to specific requirements

List follow-up activities to be done in class after the trip.
1. Recognition medals and award certificates
2. Discussion on how well students represented PHHS
3. Self-assessments of projects, placements to determine how we can improve

How is this proposed trip the best method available for achieving the desired learning outcome? It provides learning opportunities for leadership and reinforces positive and critical thinking skills

Transportation Information	
Means of Transportation: <u>School bus</u>	Provider: <u>PTHSD</u>
Cost: _____	Phone #: <u>(973) 263-7034</u>
Departure from School: <u>Mar. 26: 6:15 AM</u>	Arrival at Destination: <u>Mar. 26: 8:30 AM</u>
Departure from Destination: <u>Mar. 27: 3:30 PM</u>	Arrival at School: <u>Mar. 27: 5-5:30 PM</u>

Total Cost Information	
Admission/Registration Cost: <u>\$48+lodging</u>	Cost to Parent: <u>\$50</u>
Funding Source: <u>SA account and BOF</u>	

PLEASE CHECK THAT YOU HAVE READ THE FIELD TRIP REGULATIONS

Names of Teachers/Staff Members:

Jean Delardo

Names of Non-Staff Chaperones:

NURSE NEEDED YES NO DESTINATION ON APPROVED LIST YES NO

[Signature]
APPROVED PRINCIPAL

1/26/15
DATE

APPROVED CENTRAL OFFICE _____ DATE _____ APPROVED BY BOARD OF EDUCATION _____

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

HR 14-15 158 **Maternity Leaves of Absence**

**MATERNITY
LEAVES OF ABSENCE**

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

Employee #31052, Brooklawn Middle School Teacher of Music has requested a maternity leave of absence on or about May 20, 2015 through June 17, 2015 utilizing her accumulated sick leave. Pursuant to the Family Leave Act she is also requesting an unpaid childcare leave of absence from June 18, 2015 through June 26, 2015.

Employee #31033, Brooklawn Middle School Teacher of Physical Education has requested a paternity leave of absence on or about February 10, 2015 through February 24, 2015 utilizing his accumulated sick leave.

HR 14-15 159 **Long-Term Assignment**

**LONG-TERM
ASSIGN**

BE IT RESOLVED that the Board approve Kimberly Clark as a long-term substitute for Christopher Hunninghake, a former teacher at Northvail Elementary School. Ms. Clark will be compensated at \$99.83 effective March 9, 2015 through June 10, 2015; and effective June 11, 2015 through June 26, 2015 at the per diem rate \$257.10.

HR 14-15 160 **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:

Jean Delardo	Teacher of Home Economics	Parsippany Hills High School
Angela Jovino	Teacher of Elementary	Littleton Elementary School
Anne Marie Fitzgerald	Teacher of Science	Parsippany Hills High School
Emily Hannan	Teacher of Language Arts	Brooklawn Middle School
Fred Piotrowsky	Teacher of Physical Education	Parsippany High School
Marty Siegel	Teacher of Physical Education	Rockaway Meadow School

HR 14-15 161 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 effective January 9, 2015:

Victoria Connolly	PHS - Learning Strategies 1/5 of 1/7	\$1,577.14 (prorated)
Jennifer Fedo	PHS - Basic College Education 1/5 of 1/7	\$1,800.82 (prorated)
Jason Hurta	PHS - Learning Strategies 1/5 of 1/7	\$1,824.28 (prorated)
Julie Stack	PHS - Basic College Education 1/5 of 11/7	\$2,582.85 (prorated)
Kathy Williams-Buttari	PHS - Basic College Education 1/5 of 11/7	\$2,701.42 (prorated)

HR 14-15 162 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 February 6, 2105:

Nicole Alvarez	Teacher
Bonnie Lincoln	Teacher, Paraprofessional
Nicole Lombardi	Teacher
Douglas McKenzie	Teacher
Jennifer Montan	Teacher
Lanette Odell	Teacher
Pratiksha Rawal	Noontime Aide, Paraprofessional

Remove:

Josie Cruz	Paraprofessional
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HR 14-15 163 Employment - Noontime Aides

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 February 6, 2015:

Troy Hills Elementary School

Add

Karen Wisniewski- 2 hours

HR 14-15 164 **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 6, 2015:

Littleton

Carmen Bellomo	One-to-One Aide	\$20,018 (prorated)
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Lake Hiawatha

Kimberly Chiappa	One-to-One Aide	\$20,018 (prorated)
Catherine Welsch	Instructional Aide	\$28,903 (prorated)

Knollwood

Jessica Gabelmann	One-to-One Aide	\$20,018 (prorated)
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Rockaway Meadow

Sara Greenzweig	Instructional Aide	\$28,903 (prorated)
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HR 14-15 165 **Employment – Local 32**

**EMPLOY
LOCAL 32**

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

Name	Step	Salary	Effective Assignment	School
Edwin Canales Vargas	2	\$28,220 +\$1,415 (2nd Shift)	2/23/2015 Custodian	Mt. Tabor

HR 14-15 166 **Employment - Maintenance Worker**

**EMPLOY
MAINTENANCE**

BE IT RESOLVED that the Board approve the employment of Robert Hoffman who has successfully completed his 150-day probationary period as a maintenance worker. A new contract should be issued to him in the amount of \$28,005 (prorated) for the 2014-2015 school year, effective February 1, 2015.

HR 14-15 167 **Additional Sick Days - PTHESA**

**ADDITIONAL
SICK DAYS**

BE IT RESOLVED that the Board approve thirty (30) additional non-accumulative sick days, for employee #43617, noontime aide effective January 20, 2015. Pursuant to the Family Leave Act, the employee is also requesting an unpaid medical leave of absence from March 6, 2015 through June 23, 2015.

HR 14-15 168 **Unpaid Leave of Absence**

**LEAVE OF
ABSENCE**

BE IT RESOLVED that the Board approve an unpaid leave of absence for employee #10825, Paraprofessional, effective January 28, 2015 through February 23, 2015.

HR 14-15 169 **Corrections**

CORRECT

BE IT RESOLVED that the Board approve the following correction:

From: Winter Coaching

Sport	Name	Step	Stipend
Assistant Track Coach	Mina Kelaid	1	\$6,038.00

To: Spring Coaching

Sport	Name	Step	Stipend
Assistant Track Coach	Mina Kelaid	1	\$6,038.00

V. PS – PUPIL PERSONNEL SERVICES – ANTHONY GIORDANO

PS 14-15 41 **Essex County Services Commission** ECSC PS-A

BE IT RESOLVED that the Board approve Essex County Educational Services Commission to provide services for the 2014-2015 school year, as per the attached fee schedule.

PS 14-15 42 **Home-Based Program** ABA HOME INSTR

BE IT RESOLVED that the Board approve Laura Messier and Janet Cassetta, Northvail staff, to provide an ABA school based program for three hours each per week, from February 9, 2015 through June 25, 2015, as per student's IEP, at the hourly rate of \$41.00.

PS 14-15 43 **Behavioral Assessment** BEHAVIORAL ASSESSMENT

BE IT RESOLVED that the Board approve Partners In Development, LLC, to provide an independent functional behavior assessment for the 2014-2015 school year at the rate of \$1,800.

PS 14-15 44 **Psychological Evaluations** PSYCH EVALS

BE IT RESOLVED that the Board approve ADHD, Mood & Behavior Center to provide psychiatric evaluations for the 2014-2015 school year at the rate of \$575 per evaluation.

PS 14-15 45 **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-B

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

Essex County Educational
Services Commission

FEE SCHEDULE FOR SCHOOL YEAR 2014 - 2015	
Type of Service	Fee
Public CST Bilingual Evaluation	\$416.16 /eval
Attendance at CST Meeting	\$102.00 /mtg
Public Educational Evaluation	\$312.12 /eval
Public Psychological Evaluation	\$312.12 /eval
Public Psychological Evaluation w/ Project Testing	\$322.52 /eval
Public Social Assessment	\$312.12 /eval
Public Speech Evaluation	\$312.12 /eval
Public/Charter School Home Instruction	\$41.62 /hr
Public Nursing	\$41.62 /hr
Public Speech Services	\$78.03 /hr
Aide for Applied Behavior Analysis (ABA)	\$44.22 /hr
Occupational/Physical Therapist	\$97.00 /hr
Occupational/Physical Therapist	\$450.00 /eval
Paraprofessional	\$24.97 /hr
Paraprofessional Substitute	\$24.97 /hr
Diaper Duty Stipend for Paraprofessional	\$8.00 /day
Functional Behavior Assessment (FBA)	\$350.00 /eval
Essex Junior Academy Tuition (Sept - June)	\$44,363 /year
Essex Junior Academy ESY Tuition (30 days)	\$7,394 /30 days
Essex Campus Academy Tuition (Sept - June)	\$40,770 /year
Essex Campus Academy ESY Tuition (30 days)	\$6,795 /30 days
Essex High School Tuition (Sept - June)	\$40,770 /year
Project Life Tuition (Sept - June)	\$53,581 /year
Project Life ESY Tuition (30 days)	\$8,930 /30 days
Alternative Education Tuition (Sept - June)	\$18,040 /year
One-on-One Aide	\$18.36 /hr

F – BUSINESS/FINANCE – DAVID CORSO

F14-15 57 **Payment of Bills**

PAYMENT OF BILLS

BE IT RESOLVED, that the Board of Education approve the payment of current bills for the 2014-2015 school year in the amount of \$6,749,712.22.

BE IT RESOLVED, that the Board of Education approve the payment of current bills/outstanding warrants for school activities for the 2014-2015 school year in the amount of \$60,596.58.

F14-15 58 **Transfer of Funds**

TRANSFER OF FUNDS F-A

BE IT RESOLVED that the Board of Education authorize the transfers in the 2014-2015 budget per detail of transfers report, January 1 - 31, 2015 for the 2014-2015 school year, per state law S1701.

F14-15 59 **Lease Purchase**

LEASE PURCH

BE IT RESOLVED, that the Board approves a Lease Purchase Agreement with Apple Inc. for the purchase of 399 Mac computers and accessories for a term of four (4) years commencing February 15, 2015 for a total payment of \$532,697.48 payable in four annual installments of \$133,174.37 each.

Transfers by Transfer Number

Parsippany Troy Hills BOE

Start date 1/1/2015

End date 1/31/2015

01/30/15 12:13

TR#	Transfer Description	Amount	To Account	From Account
2270	01/05/15 BOILER REPAIRS-EASTLAKE	1,500.00	11-000-261-420-000-062 CLEANING,REPAIR & MAINT	11-000-261-600-000-062 SUPPLIES & MATERIALS
2271	01/05/15 SINK PARTS-ROCKAWAY MEADOW	2,200.00	11-000-261-600-000-107 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2272	01/05/15 HVAC CONTROL REPAIRS-PHHS	1,500.00	11-000-261-420-000-050 CLEANING,REPAIR & MAINT	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2273	01/05/15 TRUCK REPAIR PARTS	2,300.00	11-000-261-600-000-340 SUPPLIES & MATERIALS	11-000-261-420-000-340 CLEANING,REPAIR & MAINT
2274	01/06/15 ARBITRATOR PAYMENT	2,000.00	11-000-230-890-000-210 MISC.EXPENDITURES	11-000-230-820-000-210 JUDGEMENTS AGAINST DIST.
2275	01/06/15 HVAC CONTROL REPAIRS-PHS	1,000.00	11-000-261-420-000-050 CLEANING,REPAIR & MAINT	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2276	01/06/15 SRO SERVICES	100,000.00	11-000-266-300-000-140 PURCHASED PROF & TECH SVCS	11-000-291-270-000-210 HEALTH BENEFITS
2277	01/07/15 SYSTEMS 3000	32,950.00	11-000-252-420-000-310 CLEANING,REPAIR & MAINT	11-000-291-270-000-210 HEALTH BENEFITS
2279	01/08/15 KITCHEN GREASE P/U-PHHS	200.00	11-000-261-420-000-053 CLEANING,REPAIR & MAINT	11-000-261-610-000-053 GENERAL SUPPLIES
2280	01/08/15 PEF GRANT-3D PRINTER	500.00	20-024-100-610-000-050 14/15 PEF GRANT-PHS 3D PRINTE	20-024-200-420-000-050 14/15 PEF GRANT-PHS 3D PRINTE
2281	01/09/15 GYM BACKBD REPAIRS-CMS	1,600.00	11-000-261-420-000-060 CLEANING,REPAIR & MAINT	11-000-261-600-000-060 SUPPLIES & MATERIALS
2282	01/12/15 OFFICE DOOR-BOE BLDG	300.00	11-000-261-600-000-140 SUPPLIES & MATERIALS	11-000-261-420-000-140 CLEANING,REPAIR & MAINT
2283	01/12/15 PORTABLE CAFE TABLES	6,500.00	11-000-261-600-000-210 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2284	01/13/15 HVAC MOTOR-PHHS	1,000.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2285	01/13/15 MD SUPPLIES-PHHS	2.00	11-212-100-610-000-055 GENERAL SUPPLIES - MD	11-212-100-640-000-055 TEXTBOOKS - MD
2286	01/14/15 HVAC CONTROLLER-PHS	3,500.00	11-000-261-420-000-050 CLEANING,REPAIR & MAINT	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2287	01/14/15 OFFICE CUBICLE-CMS	1,651.00	11-000-240-610-000-060 GENERAL SUPPLIES	11-000-240-580-000-140 TRAVEL-PRINCIPALS/APS
2288	01/14/15 SAFETY FENCE PARTS-MT TABOR	500.00	11-000-261-600-000-100 SUPPLIES & MATERIALS	11-000-261-420-000-100 CLEANING,REPAIR & MAINT
2289	01/14/15 HVAC PARTS-PHS	500.00	11-000-261-600-000-050 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2290	01/14/15 HVAC PARTS-BD OFFICE	500.00	11-000-261-600-000-140 SUPPLIES & MATERIALS	11-000-261-421-000-210 REPAIR & MAINTENANCE
2297	01/14/15 CONFERENCES-NORTHVAIL	390.00	20-250-200-300-000-103 IDEA-B PROFESSIONAL DEVELOP	20-250-100-115-000-103 IDEA-B SUB SALARIES
2298	01/14/15 HVAC PARTS-PHHS	1,000.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-421-000-210 REPAIR & MAINTENANCE
2299	01/15/15 MUSIC SUPPLIES-PHHS	33.63	11-190-100-610-113-053 GENERAL SUPPLIES-INSTR MUSI	11-190-100-420-113-053 CLEAN,REPAIR,MAINT-INSTR
2300	01/15/15 HVAC PARTS FOR CAFE-PHHS	600.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2301	01/16/15 ASPHALT PATCH-PHHS	1,000.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2302	01/16/15 HVAC PART-PHHS GYM	600.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2303	01/20/15 ARBITRATOR FEE	27,445.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2304	01/21/15 OFFICE CARPET REPL-KNOLLWD	3,500.00	11-000-230-331-000-210 LEGAL SERVICES	11-000-230-820-000-210 JUDGEMENTS AGAINST DIST.
2305	01/21/15 REPL FLR BUFFER-ROCK MEAD	1,000.00	11-000-261-420-000-065 CLEANING,REPAIR & MAINT	11-000-261-600-000-065 SUPPLIES & MATERIALS
2306	01/21/15 EMERG REPAIRS-MT TABOR	1,500.00	11-000-262-600-000-340 SUPPLIES & MATERIALS	11-000-262-420-000-340 CLEANING,REPAIR & MAINT
			11-000-261-420-000-100 CLEANING,REPAIR & MAINT	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.

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TR#	Transfer Description	Amount	To Account	From Account
2307	01/21/15 TCHR LOUNGE SINK CABINET-PHHS	1,500.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2308	01/21/15 OPT OUT TAXES	6,341.00	11-000-291-220-000-210 FICA CONTRIB.-OTHER	11-000-291-270-000-210 HEALTH BENEFITS
2309	01/21/15 NAVIANCE TRANSFER	8,768.00	11-000-218-320-000-140 PURCHASED PROF-ED SVCS	11-000-218-320-000-310 PURCHASED PROF.-ED SERV.
2310	01/21/15 MAINT CONTRACT	3,900.00	11-000-218-320-000-140 PURCHASED PROF-ED SVCS	11-204-100-600-000-140 SUPPLIES & MATERIALS - LLD
2311	01/22/15 TEACHERS LOUNGE SINK-PHHS	1,000.00	11-000-261-420-000-210 CLEANING,REPAIR & MAINT	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2312	01/22/15 PLOW CUTTING EDGES	500.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2313	01/22/15 ROAD SALT	1,000.00	11-000-261-600-000-340 SUPPLIES & MATERIALS	11-000-261-330-000-340 OTHER PROFESSIONAL SERV.
2314	01/22/15 LOCKS-PHS	3,500.00	11-000-261-610-000-340 GENERAL SUPPLIES	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2315	01/22/15 WINDOW A/C UNITS-MT TABOR	500.00	11-000-261-600-000-050 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2316	01/22/15 WATER FOUNTAIN PARTS-PHHS	11,000.00	11-000-261-600-000-100 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2317	01/22/15 MUSIC SUPPLIES-PHHS	500.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2318	01/22/15 MUSIC SUPPLIES-CMS	50.00	11-190-100-610-113-053 GENERAL SUPPLIES-INSTR MUSI	11-190-100-610-108-053 GENERAL SUPPLIES-VOC MUSIC
2319	01/22/15 TO ADJUST NP ESL GRANT	32.27	11-190-100-610-108-060 GENERAL SUPPLIES-VOC MUSIC	11-190-100-610-113-060 GENERAL SUPPLIES-INSTR MUSI
2320	01/22/15 MAINT SUPPLIES	40,000.00	- - - - -	20-503-100-320-000-140 CH 192&193 ESL
2321	01/22/15 CUSTODIAL SUPPLIES	1,200.00	11-000-261-600-000-340 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2322	01/23/15 STUDENT FOLDERS	2,000.00	11-000-262-610-000-340 GENERAL SUPPLIES	11-000-262-420-000-340 CLEANING,REPAIR & MAINT
2323	01/23/15 SAFETY/SEC CONSULT	300.00	11-190-100-610-106-150 SUPPLIES-ELEMENTARY LANG	11-190-100-640-106-150 TEXTBOOKS-ELEMENTARY LANG
2324	01/23/15 BOILER RM PARTS-PHHS	568.50	11-000-251-590-000-210 MISC.PURCHASED SERVICES	11-000-251-580-000-210 TRAVEL
2325	01/23/15 FURNITURE-CMS	500.00	11-000-261-600-000-053 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2326	01/26/15 CARD ACCESS READERS-BOE	3,141.38	11-190-100-610-000-060 GENERAL SUPPLIES	12-120-100-730-000-140 GRADES 1-5 EQUIPMENT
2327	01/26/15 CURRICULUM SUPPLIES	12,920.00	11-190-100-610-000-060 GENERAL SUPPLIES	12-130-100-730-000-140 GRADES 6-8 EQUIPMENT
2328	01/26/15 2ND CAMERA FOR SALTER TRUCK	500.00	11-000-261-600-000-140 SUPPLIES & MATERIALS	11-000-261-340-000-210 PURCHASED TECHNICAL SERV.
2329	01/28/15 CAFE TABLES-EASTLAKE	2,046.53	11-000-222-600-000-140 SUPPLIES & MATERIALS	11-000-222-610-000-140 GENERAL SUPPLIES
2330	01/28/15 SECRETARY FURNITURE-LAKE PAR	500.00	11-000-261-600-000-340 SUPPLIES & MATERIALS	11-000-261-330-000-340 OTHER PROFESSIONAL SERV.
2331	01/28/15 KINDERGARTEN TABLES-LAKE PAR	32,500.00	12-000-310-732-000-140 NON-INSTRUCTIONAL EQUIP.	11-000-291-270-000-210 HEALTH BENEFITS
2332	01/28/15 FCS SUPPLIES	1,167.00	11-000-240-610-000-080 GENERAL SUPPLIES	11-000-291-270-000-210 HEALTH BENEFITS
		2,235.00	11-190-100-610-105-080 GENERAL SUPPLIES - PRE-K/K	11-000-291-270-000-210 HEALTH BENEFITS
		760.00	11-190-100-610-116-050 GENERAL SUPPLIES - FCS	EQUIPMENT - FCS
		760.00	11-190-100-610-116-053 GENERAL SUPPLIES - FCS	EQUIPMENT - FCS
		760.00	11-190-100-610-116-055 GENERAL SUPPLIES - FCS	EQUIPMENT - FCS

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2332	01/28/15 FCS SUPPLIES	760.00	11-190-100-610-116-060 GENERAL SUPPLIES - FCS	11-190-100-600-116-140 EQUIPMENT - FCS
2333	01/28/15 INDUSTRIAL ARTS SUPPLIES	10,575.00	11-190-100-610-115-140 GENERAL SUPPLIES - IA	11-190-100-640-115-150 TEXTBOOKS - IA
2334	01/29/15 CALCULATORS FOR PARCC	8,600.00	11-190-100-610-107-140 GENERAL SUPPLIES-DISTRICT	11-000-291-270-000-210 HEALTH BENEFITS
2335	01/29/15 CST SUPPLIES	50,000.00	11-000-219-610-000-140 GENERAL SUPPLIES	11-000-100-562-000-140 TUITION-LEAS-STATE-SPEC.
2336	01/29/15 PUPIL PERSONNEL SUPPLIE	5,000.00	11-000-223-610-000-140 SUPPLIES-PUPIL PERSONNEL SV	11-000-100-562-000-140 TUITION-LEAS-STATE-SPEC.
2337	01/30/15 SCIENCE STOOLS-CMS	715.00	11-190-100-610-111-060 SUPPLIES & MATERIALS - SCIENC	11-000-291-270-000-210 HEALTH BENEFITS
2338	01/30/15 SUPPLIES-LAKE PAR	6,800.00	11-190-100-610-000-080 GENERAL SUPPLIES	11-190-100-890-000-080 TEACHER MEMBERSHIPS
2339	01/30/15 PK CARPET & READ/WRITE WKSP	3,890.00	11-000-240-610-000-062 GENERAL SUPPLIES	11-190-100-890-000-062 TEACHER MEMBERSHIPS
2340	01/30/15 SUPPLIES-MT TABOR	5,900.00	11-190-100-610-000-100 GENERAL SUPPLIES	11-190-100-890-000-100 TEACHER MEMBERSHIPS

429,961.31 Report Total