PARSIPPANY-TROY HILLS
BOARD OF EDUCATION
REGULAR MEETING OF
Thursday, September 10, 2026

The Parsippany-Troy Hills Board of Education held its Regular Meeting on Thursday, September 10, 2026 at the Calabria Educational Center, 292 Parsippany Road, Parsippany, NJ 07054.

CALL TO ORDER **CALL TO ORDER**

President Cogan called the meeting to order at 5:30 p.m.

MEETING NOTICE **MEETING NOTICE**

Mrs. Cogan stated that in compliance with Chapter 231, Public Law 1975 entitled Open Public Meetings Act, adequate notice of this meeting has been provided as specified in the Act. A meeting notice was published in the Daily Record on January 7, 2026 and on the district website http://www.pthsd.k12.nj.us. Additionally, the Notice of Meeting was posted at the Municipal building, in the schools and a copy of the Notice was filed with the Township Clerk and transmitted to Parsippany Focus, Tap into Parsippany and the Parsippany Patch on August 24, 2026. This is an official meeting.

SALUTE TO THE FLAG **SALUTE TO THE FLAG**

Mrs. Cogan asked everyone to stand for the flag salute.

ROLL CALL **ROLL CALL**

Present:	Mrs. Sheethal Abraham Mr. Timothy Berrios Mrs. Nicole DellaFave Mr. Matthew DeVitto Mrs. Judy Mayer Mr. Dhaval Shah Dr. Wendy Wright Mrs. Michelle Shappell, Vice President Mrs. Alison Cogan, President
Also Present:	Dr. Karen Chase, Superintendent Mr. Steven Robinson, Interim Business Administrator Mrs. Joan Benos, Chief of Staff/Public Information Officer Ms. Colleen Briggs, Assistant Business Administrator Mrs. Katherine Gilfillan, Esq, Board Attorney
Absent & Excused:	Dr. Denis Mulroony, Assistant Superintendent for Curriculum and Instruction Mr. Todd Ricker, Assistant Superintendent

ADJOURN TO EXECUTIVE SESSION **ADJOURN TO EXEC SESSION**

Mrs. Cogan made a motion to adjourn to closed session. The motion was moved by Mrs. DellaFave, seconded by Dr. Wright and unanimously approved by the Board to adjourn to closed session to discuss student HIBs which are confidential in nature under N.J.A.C. 6A:32-7.1 et seq., and are being presented for approval at this evening's meeting, personnel, legal matters, and to conduct a Harassment, Intimidation, and Bullying (HIB) Hearing, pursuant to N.J.S.A. 18A:37-15(b)(6)(d) and the Open Public Meetings Act.

1. This public meeting is hereby recessed into a private session where the public shall be excluded for the purpose of discussion and consideration of the following:
   Student HIBs, personnel, negotiations and legal matters, and to conduct a Harassment, Intimidation, and Bullying (HIB) Hearing.
2. It is the determination of the Board that a discussion of the aforementioned subject matter may be prejudicial to the interests of the parties involved and could result in a possible invasion of a right of privacy and be detrimental to the parties involved.
3. Discussion and/or action of the Board with regard to the above mentioned subject matter shall not be disclosed to the public within 60 days hereof.

RECONVENE OPEN SESSION **RECONVENE OPEN SESSION**

On a motion by Mr. DeVitto, seconded by Dr. Wright and unanimously approved by the Board, the regular meeting reconvened at 6:35 p.m.

MOMENT OF SILENCE

The Board observed a moment of silence to honor the individuals who lost their lives on September 11, 2001, and to recognize the sacrifices of the first responders and service members.

STUDENT COMMITTEE REPORTS

PHS: **Sarvesh Thiagarajan and Mahi Pandya** - reported on the various activities going on at Parsippany High School and updated the Board on the various athletic teams.

COMMITTEE OF THE WHOLE – TEACHING AND LEARNING

Dr. Wright introduced Dr. Nancy Gigante, Executive Director of Pupil Personnel Services, to present a Special Education Program Review.

Dr. Chase spoke about *Finding Gobi* by Dion Leonard, the book selected for the CEIS-funded "One Book, One School" program.

PRESENTATIONS

None

CORRESPONDENCE **CORRESPONDENCE**

None

UNFINISHED BUSINESS **UNFINISHED BUSINESS**

None

COMMITTEE REPORTS **COMMITTEE REPORTS**

Mr. Shah reported that the Sports Committee met on August 25. The Committee discussed the proposal and renewal of several district co-op programs.

Mrs. Abraham reported that the Buildings & Grounds Committee met on August 26. The Committee discussed summer projects, the Littleton expansion, the PHHS transformer, summer cleaning, insurance company site visit results, and a comprehensive district assessment.

Mrs. Abraham reported that the Parsippany Education Foundation met on September 8. The Foundation discussed regular business items.

Mr. DeVitto reported that the Finance Committee did not meet but received an email update from Mr. Robinson with updates on the self-funded insurance program, the CMS generator, and the sprinkler situation at Littleton.

Dr. Chase reported that the fire alarm went off at CMS during Back to School Night. The parents responded appropriately.

Mr. DeVitto reported that the PAL brought back Bingo Night and it was very well attended.

Mrs. Cogan attended another meeting of the National Fellowship for the Special Education Policy Committee.

APPROVAL OF MINUTES

On a motion by Mrs. Mayer, seconded by Mrs. Abraham, the Executive and Regular minutes of the August 20, 2026 Regular meeting and the Regular minutes of the September 2, 2026 Work Session, were voted on as follows:

BOARD MEMBERS	AYE	NAY	ABSTAIN	RECUSE	ABSENT	RESOLUTION NUMBERS
Mrs. Abraham	X					
Mr. Berrios	X					
Mrs. DellaFave	X					
Mr. DeVitto	X					
Mrs. Mayer	X					
Mr. Shah	X					
Dr. Wright	X					
Mrs. Shappell	X					
Mrs. Cogan	X					

SUPERINTENDENT'S BULLETIN

Dr. Chase is happy to see the students back in school, that the Board members and parents enjoyed Back to School Night, and that the cell phone restrictions are being handled well by the students.

Dr. Chase presented Superintendent's Bulletin Number 3, items 1 – 50 with Addendum items 51 – 73 and Read-ins.

The Board discussed the language being presented in Policy and Regulation 5516.

SECRETARY'S REPORT

Mr. Robinson presented the Secretary's Report.

Tonight's Secretary's Report has the regular business motions as well as the approval of roof top unit at Central Middle School which includes approximately $83,000 in rebates resulting in a net cost of approximately $75,000 to the district.

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN
Number 3 **September 10, 2026**

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

I. LA – Leadership Actions – Karen Chase, Ed.D.

1. **NJSIAA Cooperative Boys Lacrosse - Renewal** **NJSIAA RENEWAL BOYS LACROSSE**

   BE IT RESOLVED that the Board approve the application to the NJSIAA to allow the continuation of a cooperative Boys Lacrosse program between Parsippany High School and Parsippany Hills High School for the 2026-2027, and 2027-2028 school years.

2. **NJSIAA Cooperative Girls Lacrosse – Application** **NJSIAA NEW GIRLS LACROSSE**

   BE IT RESOLVED that the Board approve the application to the NJSIAA of a cooperative Girls Lacrosse program between Parsippany High School and Parsippany Hills High School for the 2026-2027, and 2027-2028 school years.

3. **NJSIAA Cooperative Baseball – Application** **NJSIAA NEW BASEBALL**

   BE IT RESOLVED that the Board approve the application to the NJSIAA of a Baseball program between Parsippany High School and Parsippany Hills High School for the 2026-2027, and 2027-2028 school years.

4. **Comprehensive Equity Plan 2025-2028** **COMP EQUITY PLAN 2025-2028** **A**

   BE IT RESOLVED that the Board approve the continuation of the Comprehensive Equity Plan for 2025-26 through 2027-28 and the submittal of the Statement of Assurance to the Morris County Superintendent of Schools.

5. **Professional Development Plan – 2026-2027** **PROF DEV PLAN 2026-2027** **B**

   BE IT RESOLVED that the Board approve the 2026-2027 District Professional Development Plan and the submittal of the Statement of Assurance to the Morris County Superintendent of Schools.

II. GA – GENERAL ADMINISTRATION – JONI BENOS

6. **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 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	
Damaris Delgado	AP Spanish Lang	9-26 – 4-27	Virtual	$275.00 Title II
Michael DiSanto	NJPSA Fall Conference	10-15-16, 2026	Atlantic City, NJ	$952.03

7. **Board Policies** **BOARD POLICIES**

BE IT RESOLVED that the Board approve the following new, revised, and abolished Board Policies/Guidelines and Procedures at this second and final reading.

Policy and Regulation 5516 – Student Use of Internet Enabled Devices – Revised **C**

Policy 8662 - Transportation By Private or District-Owned Vehicles – To and From School – New **D**
Policy 2363 – Student Use of Privately-Owned Technology – Abolish **E**

8. **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:

The following donations are for the **Italian Department's Italian Night**:

Sergio & Co. Italian Specialties – Tray Penne Alla Vodka
Denville Chapter of UNICO National $250.00
Cerbo's – Parsippany – Gift Basket and $50.00 Gift Certificate
Anthony Franco's Pizza – Pizza, Prepared food
Piccolo's Gastronomia Italiana – 2 - $25.00 Gift Cards
JOFC New Jersey – Juvenile Soccer Gift Basket
Caffe Borbone – K-cups, coffee, gift basket
De Medici Imports – Caffe Vergnano Gift Basket, Lazzaroni Cookies, Olive Oils, Coffee
Purity Water – Cases of Water
Mischela d'Oro USA – Coffee, Gift Basket
Fresco's Artistry - $250.00 Gift Certificate
Ah' Pizz – Gift Certificates
Capisce Trattoria – Food trays/Gift Certificates
Eccola – Food trays/Gift Certificates
Sergio & Co. Italian Specialties – Prepared food tray – Penne alla Vodka
Denville Chapter of UNICO - $250.00 toward event

Brooklawn Middle School

The Parsippany Elk Lodge has donated a variety of food and hygiene items to the BMS community pantry.

The Sons of Italy have donated $400.00 worth of Walmart Gift Cards to the BMS community pantry.

9. **Field Trip Destination** **FIELD TRIP DESTINATION**

BE IT RESOLVED that the Board approve the following Field Trip Destination:

Destination	**What the trip would be for**
Bruce Springsteen Center for American Music 382 Cedar Avenue Long Branch, NJ 07740	PHHS Civics & US History Gr. 11-12

III. AP – ACADEMIC PROGRAMMING – DENIS MULROONY, D.LITT.

10. **District Translators** **DISTRICT TRANSLATORS**

BE IT RESOLVED: that the Board approve the following individuals as District Translators at the rate of $41.00 per hour to be paid out of Building/District Funds for the 2026-2027 school year.

Melina Campos
Ghada Shenouda
Jessica Olivera-Sokol

11. **Humanities Pathway Advisor** **HUMANITIES PATHWAY ADVISOR**

BE IT RESOLVED that the Board approve the following individuals to be the Humanities Pathway Advisors for the 2026-2027 school year to be paid a stipend of $2,000.00 each using district funds.

Alex Bound
Jessica Brosnan

12. **Student Teachers** **STUDENT TEACHERS**

BE IT RESOLVED that the Board approve the following student teachers for the 2026-2027 school year subject to the receipt of all required documents including but not limited to completion of criminal history background check, proof of certification and any other materials:

Student Name	Cooperating School	Requesting University	Dates
Alana Dugan	Parsippany High School	Seton Hall University	8/31/26-12/18/26 1/4/27-5/11/27
Christian Gaviria	Brooklawn Middle School	Montclair State University	9/11/26-10/16/26 1/4/27-2/26/27
Christian Gaviria	Troy Hills Elementary	Montclair State University	10/19/26-12/18/26 3/1/27-4/30/27

13. **STEM Pathways Summer Kickoff Facilitators** **PD FACILITATORS**

BE IT RESOLVED that the Board approve the following teachers to be compensated at the contractual rate of $41 per hour for a total of $358.75 each for preparing and presenting on August 20, 2026, Stem Pathways Summer Kickoff to be paid out of Title II PD Funds:

Ellesa Jala
Fatema Sheikh
Briane De Gironimo

Pamela Wingren

14. **Professional Development Facilitators** **PD FACILITATORS**

BE IT RESOLVED that the Board approve the following payments in the amount indicated based on $41/per hour to the individuals named below who have completed teaching and preparation work for their sessions during the August 27th Elementary and Middle School Transfers Professional development using Title II Funds:

Presenter	**Hours/Pay**	**Total**
Courtney Breslauer	4.5 hrs. X $41/hr.	$184.50
Allison O'Brien	4.5 hrs. X $41/hr.	$184.50
Tara Snellings	4.5 hrs. X $41/hr.	$184.50
Dena Viscuso	4.5 hrs. X $41/hr.	$184.50

BE IT RESOLVED that the Board approve the following payments in the amount indicated based on $25/per hour to the individuals named below who have completed teaching and preparation work for their sessions during the August 27th Elementary and Middle School Transfers Professional development using Title II Funds:

Presenter	**Hours/Pay**	**Total**
Katherine Grimm	3 hrs. X $25/hr.	$75.00
Susan Kalb	3 hrs. X $25/hr.	$75.00
Melanie Rodzen	3 hrs. X $25/hr.	$75.00

IV. HR – Human Resources – Todd Ricker

15. **Retirement - PTHEA** **RETIRE PTHEA**

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Dena Viscuso, Teacher at Northvail Elementary School, effective January 1, 2027.

16. **Retirement - Local 32** **RETIRE LOCAL 32**

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Michael Osborne, Head Custodian at Central Middle School, effective November 1, 2026.

17. **Resignation - Local 32** **RESIGN LOCAL 32**

BE IT RESOLVED that the Board approve the resignation of Ramzan Ahmad, Floater Custodian, effective September 11, 2026.

18. **Resignation - RN Assigned to School** **RESIGN RN**

BE IT RESOLVED that the Board approve the resignation of Stacie Christy, RN Assigned to School at Parsippany Hills High School, effective August 26, 2026.

19. **Resignation - PTHESA** **RESIGN PTHESA**

BE IT RESOLVED that the Board approve the resignation of Tamilselvi Subramanian, Paraprofessional at Lake Hiawatha Elementary School, effective June 24, 2026.

BE IT RESOLVED that the Board approve the resignation of Madhurima Chowdhury, Paraprofessional at Lake Hiawatha Elementary School, effective June 24, 2026.

BE IT RESOLVED that the Board approve the resignation of Akshata Kadam, Paraprofessional at Rockaway Meadow Elementary School, effective June 24, 2026.

20. **Resignation - Noontime Aide** **RESIGN NOONTIME**

BE IT RESOLVED that the Board approve the resignation of Caroline Cassou Ferreira, Noontime Aide at Northvail Elementary School, effective September 11, 2026.

21. **Resignation - Major-Extra Responsibility Assignment** **RESIGN COACHING**

BE IT RESOLVED that the Board approve the resignation of Anthony Hunter, Field Hockey Coach at Brooklawn Middle School, effective September 3, 2026.

BE IT RESOLVED that the Board approve the resignation of Gia Rosamilia, Boys' Soccer Coach at Brooklawn Middle School, effective September 3, 2026.

22. **Appointment – Parsippany High School Assistant Principal** **APPOINT AP PHHS**

BE IT RESOLVED that the Board approve Courtney Murgittroyd, who has been recommended by the Superintendent, for the position of Assistant Principal at Parsippany Hills High School. Ms. Murgittroyd should receive a salary of $119,000.00, prorated, plus benefits pursuant to the Board/APSA Agreement effective November 10, 2026, or sooner if released from her current district.

23. **Employment – PTHESA** **EMPLOY PTHESA**

BE IT RESOLVED that the Board approve the individuals named below as Paraprofessionals in the areas indicated, effective September 1, 2026:

Lake Parsippany Elementary School

Jessica Gabelmann	Paraprofessional	$28,294.00 (prorated)

Central Middle School

Deion Hudson	Instructional	Paraprofessional	$31,870.00 (prorated)

24. **Employment - Part-Time Office Aide 2026-2027** **EMPLOY AIDE**

BE IT RESOLVED that the Board approve the individual named below as a Part-Time Office Aide for the 2026-2027 school year at a rate of $21.24 per hour, effective September 14, 2026:

Caroline Cassou Ferreira	Mt. Tabor	20 hours per week

25. **Employment - Noontime Aides** **EMPLOY NOONTIME**

BE IT RESOLVED that the Board approve the individuals named below as Noontime Aides for the 2026-2027 school year at a rate of $21.24 per hour effective September 2, 2026:

Eastlake Elementary School
Eneida Rodriguez 10 hours/week

Rockaway Meadow Elementary School
Priyadharshini Durairaj 12.5 hours/week

26. **Fit for Duty Evaluations** **FIT FOR DUTY**

BE IT RESOLVED THAT, upon the recommendation of the Superintendent that the Board approve a contract with Carol Cornfeldt, C.N.S., P.A. to conduct fit for duty examinations for the district for the 2026-2027 school year at the rate of $375.00 per hour, effective September 1, 2026.

27. **Transfer of Assignment - ESAPTH** **TRANSFERS ESAPTH**

BE IT RESOLVED that the Board approve the individuals named below who have been transferred/reassigned for the 2026-2027 school year, effective August 31, 2026:

Lilian Sagues
From: Secretary - 1.0 FTE PHHS
To: Secretary - 0.5 FTE PHHS, 0.5 FTE BMS

Elizabeth Moutis
From: Secretary - 1.0 FTE PHS
To: Secretary - 0.5 FTE PHS, 0.5 FTE CMS

28. **Transfer of Assignment - RN Assigned to School** **TRANSFERS RN**

BE IT RESOLVED that the Board approve the individuals named below who have been transferred/reassigned for the 2026-2027 school year, effective September 1, 2026:

Amy De Angelis
From: Central Middle School
To: Intervale Elementary School

Kelly Selikoff
From: Brooklawn Middle School
To: Central Middle School

29. **Contract Revision of Training Level Advancement – Upgrading** **UPGRADING**

BE IT RESOLVED that the Board approve in accordance with Board Policy, as written under the terms of the Board/PTHEA Agreement and as designated in the provisions for the salary guide for teachers and nurses, the staff members named below who have submitted proof of degree and/or course credits necessary to be advanced to the next higher training level effective August 31, 2026 – June 30, 2027:

Upgrade from BA+15 to BA+30

NAME	STEP	SALARY
Sherilyn Ostlin	5	$69,450.00

Upgrade from BA+15 to BA+45

NAME	STEP	SALARY
Tyler Kurtz	11	$85,270.00

Upgrade from BA+30 to BA+45

NAME	STEP	SALARY
Liam Dugan	3	$73,280.00
Lindsay Hulin	10	$82,090.00

Upgrade from BA+30 to BA+60

NAME	STEP	SALARY
Kimberly Graceffo	13	$95,050.00
Rachael Summa	6	$76,100.00

Upgrade from BA+45 to BA+60

NAME	STEP	SALARY
Christina Huizenga	12	$91,460.00
Gia Rosamilia	17	$108,840.00
Jemila Tourne	16	$105,240.00

30. **Videographer - Football Games** **VIDEOGRAPHER FOOTBALL**

BE IT RESOLVED that the Board approve the employment of Sean Hansberry as a videographer for varsity football games at Parsippany High School and Parsippany Hills High School at a fee of $125.00 per game for the 2026-2027 school year.

31. **Saturday Detention Proctors** **SATURDAY DETENTION**

BE IT RESOLVED that the Board approve payment to the individuals named below who have indicated their willingness to serve as Saturday Detention Proctors for the 2026-2027 school year:

Gina Beauchamp
Jennifer Pinto
Shirley Yan
Karishma Goradia
Kristen Coughlin
Anthony Hunter
George Hrobuchak
Alyssa Keller
Kristin Sobieski
Zoe Zschack
Brittany Ruiz

32. **Late Bus Monitors** **LATE BUS MONITORS**

BE IT RESOLVED that the Board approve payment to the individuals named below who have indicated their willingness to serve as late bus monitors for the 2026-2027 school year:

After School Late Bus 2:45-4:00 **$33.00/per hour**
Brooklawn Middle School
Gina Beauchamp
Shirley Yan
Margherita Coscia
Christina Lopez
Kristen Coughlin
Kristin Sobieski
Olga Maryn
Brittany Ruiz
Christina Chase

After School Late Bus 2:45-4:00 **$33.00/per hour**
Parsippany Hills High School
Betty Wang Goarcke
Andrew Nicholes
Patricia Dadaian
Catherine Driscoll
Jaclyn Bevacqua
Pamela Wingren
Rachael Krehel

33. **Appointment – Volunteer Extra-Curricular/Athletic Aide – 2026-2027** **APPOINT VOL-EXTRA**

BE IT RESOLVED that the Board approve the appointment of the following individual as a volunteer extra-curricular athletic aide in the area indicated:

Parsippany Hills High School
Effective September 2, 2026:
Sebastian Gallo - Girls' Soccer

34. **Leaves of Absence** **LEAVES OF ABSENCE**

BE IT RESOLVED that the Board approve a medical leave of absence for Employee #151745, Paraprofessional, effective August 31, 2026, through October 6, 2026, utilizing accumulated sick, personal and family illness days, and an unpaid medical leave of absence effective October 7, 2026, through October 29, 2026.

BE IT RESOLVED that the Board approve a medical leave of absence for employee #111559, Nurse, effective August 31, 2026, through September 25, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

BE IT RESOLVED that the Board approve a medical leave of absence for Employee #151340, Paraprofessional, effective August 31, 2026, through September 17, 2026, utilizing accumulated sick days.

BE IT RESOLVED that the Board approve a medical leave of absence for employee #130347, Teacher, effective August 31, 2026, through November 6, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

BE IT RESOLVED that the Board approve a leave of absence for Employee #152049, Part-time Custodian, effective August 21, 2026, through September 1, 2026, utilizing accumulated sick days, and unpaid leave of absence effective September 2, 2026, through September 30, 2026.

BE IT RESOLVED that the Board approve a medical leave of absence for employee #130172, Teacher, effective August 31, 2026, through November 4, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

35. **Maternity Leaves of Absence** **MATERNITY LEAVES OF ABSENCE**

BE IT RESOLVED that the Board approve the following maternity leaves of absence:

Employee #151722, Teacher, has requested a maternity leave of absence on or about February 1, 2027, through March 1, 2027, utilizing accumulated sick leave. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from March 2, 2027 ,through May 28, 2027.

Employee #150031, Teacher, has requested a maternity leave of absence on or about December 10, 2026, through February 1, 2027, utilizing accumulated sick leave. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from February 2, 2027, through May 3, 2027.

Employee #151007, Teacher, has requested a maternity leave of absence on or about November 16, 2026, through December 7, 2026, utilizing accumulated sick leave, and an unpaid maternity leave of absence effective December 8, 2026, through January 7, 2027. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from January 8, 2027, through April 1, 2027.

Employee #149885, Teacher, has requested a maternity leave of absence on or about November 2, 2026, through December 11, 2026, utilizing accumulated sick leave and personal days. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from December 14, 2026, through March 5, 2027.

36. **Change in Job Title – Unaffiliated** **CHANGE**

BE IT RESOLVED that the Board approve the following job title changes, with no change in salary, effective October 1, 2026:

Mary Betsy
From: Manager of Information Systems - Academic
To: Information Systems Coordinator

Angelo Cascio
From: Computer Technician
To: IT Support Technician

Joseph Church

Joseph Russo
From: Computer Technician
To: IT Support Technician

Rosemarie Weinstein
From: Senior Computer Technician
To: Lead IT Support Technician

Renzo Isaiah Espinosa
From: Computer Technician

From: Server Administrator
To: Systems Infrastructure Engineer

Joseph Locandro
From: Computer Technician
To: IT Support Technician

Vincent Manalo
From: Network Administrator
To: Network Infrastructure Engineer

To: IT Support Technician

Matthew Hanright
From: Computer Technician
To: IT Support Technician

37. **Change in Job Title/Contract - Unaffiliated** **CHANGE CONTRACT**

BE IT RESOLVED that the Board approve the change in job title and salary for the following individuals, necessitating a change in contract, effective October 1, 2026:

Kathleen Ericsson

From:	Information Systems Support Specialist	$68,671.00
To:	Information Systems Specialist	$85,000.00

Jack Sagues

From:	Senior Computer Technician	$70,015.00
To:	Technology Infrastructure Specialist	$80,000.00

Diane Schiller

From:	Manager of Technology Operations - Services	$124,677.00
To:	Manager of Technology Operations	$130,000.00

Michael Wilson

From:	Manager of Technology Operations - Infrastructure	$140,848.00
To:	Director of Technology	$150,000.00

38. **Corrections** **CORRECTIONS**

BE IT RESOLVED that the Board approve the following corrections:

Robert Garcia - Parsippany High School - 2026-2027 School Year
From:
Change of Assignment
From: 1.0 FTE Business Teacher
To: 0.6 FTE Business Teacher

To:
Change of Assignment/Contract
From: 1.0 FTE Business Teacher $108,435.00 + $3,205.00
(L)
To: 0.6 FTE Business Teacher $65,061.00 + $3,205.00
(L)

Approval of Employment – Pending Completion

Rochelle Golden
From: Effective August 31, 2026
To: Effective September 2, 2026

Employment - Noontime Aide
Sree Lakshmi Muppalla - Northvail Elementary School
From: Effective September 2, 2026
To: Pull

Employment - Local 32 - Driver
Luz Caicedo
From: Effective 08/31/2026
To: Effective 08/27/2026

Re-employment - Non-Tenured Teachers - 2026-2027
Dana Livelli
From: BA - 2 - $64,700.00
To: BA - 2 - $64,700.00, funded through Title 1

Re-Employment – Noontime Aides 2026-2027
Knollwood Elementary School
From: Melissa Heindrich 10 hours/week
To: pull

Fall/Winter/Spring Coaching

From:

Parsippany High School 2026-2027 School Year Coaches					
Marching Band					
Sport	**Position**	**Name**	**Step**	**Stipend**	**Longevity**
Marching Band	Co-Director	Jordan Peters	3	$5,660.25	
Marching	Co-Director	Michael	3	$5,660.25	$400

Band		Iapicca			

Parsippany Hills High School 2026-2027 School Year Coaches					
Summer Weight Room					
Sport	**Position**	**Name**	**Step**	**Stipend**	**Longevity**
Weight Room		Ross Tarlowe		$1,906.00	

To:

Parsippany High School 2026-2027 School Year Coaches					
Marching Band					
Sport	**Position**	**Name**	**Step**	**Stipend**	**Longevity**
Marching Band	Assistant Director	Jordan Peters	3	$3,389.50 (split stipend)	
Marching Band	Director	Michael Iapicca	3	$7,931.00	$400

Parsippany Hills High School 2026-2027 School Year Coaches					
Summer Weight Room					
Sport	**Position**	**Name**	**Step**	**Stipend**	**Longevity**
Weight Room		Stephen Hill		$953.00 (split stipend)	
Weight Room		John Kumpf		$953.00 (split stipend)	

Waivers of Teaching Load

From:

Name	Location	Subject	Amount	Effect. Date	Class Load	Formula	Reason
Emily LoVerdi	PHS	High School Math	$12,406.43	8/27/25-6/24/26	1 class everyday	1/7	Tutoring/Support
Michael Bornstein	PHS	High School Math	$11,297.86	8/27/25-6/24/26	1 class everyday	1/7	Tutoring/Support
Melanie Jensen	PHS	High School ELA	$14,657.14	8/27/25-6/24/26	1 class everyday	1/7	Tutoring/Support
Allison Ramsden	PHHS	High School Math	$15,152.14	8/27/25-6/24/26	1 class everyday	1/7	Tutoring/Support
Cristine Hild	PHHS	High School Math	$15,777.14	8/27/25-6/24/26	1 class everyday	1/7	Tutoring/Support

To:

Name	Location	Subject	Amount	Effect. Date	Class Load	Formula	Reason
Emily LoVerdi	PHS	High School Math	$12,406.43	8/27/25-6/24/26	1 class everyday	1/7	Assessment Tutoring and Academic Support funded by IDEA-CEIS Funds
Michael Bornstein	PHS	High School Math	$11,297.86	8/27/25-6/24/26	1 class everyday	1/7	Assessment Tutoring and Academic Support funded by IDEA-CEIS Funds
Melanie Jensen	PHS	High School ELA	$14,657.14	8/27/25-6/24/26	1 class everyday	1/7	Assessment Tutoring and Academic Support funded by IDEA-CEIS Funds
Allison Ramsden	PHHS	High School Math	$15,152.14	8/27/25-6/24/26	1 class everyday	1/7	Assessment Tutoring and Academic Support funded by IDEA-CEIS Funds
Cristine Hild	PHHS	High School Math	$15,777.14	8/27/25-6/24/26	1 class everyday	1/7	Assessment Tutoring and Academic Support funded by IDEA-CEIS Funds

Maternity Leave of Absence

Employee #151362

From: a maternity leave of absence on or about April 13, 2026, through April 23, 2026, utilizing accumulated sick, personal and family illness days, and an unpaid maternity leave of absence effective April 24, 2026, through May 8, 2026. She is also requesting an unpaid childcare leave of absence from May 11, 2026, through June 24, 2026.

To: a maternity leave of absence on or about April 13, 2026, through April 23, 2026, utilizing accumulated sick, personal and family illness days, and an unpaid maternity leave of absence effective April 24, 2026, through May 8, 2026. Pursuant to the New Jersey Family Leave Act (NJFLA) she is also requesting an unpaid childcare leave of absence from May 11, 2026, through September 18, 2026.

V. PPS - PUPIL PERSONNEL SERVICES – NANCY GIGANTE, ED.D.

39. **Summer CST Work** **SMR CST**

BE IT RESOLVED that the Board approve the following individuals for additional hours who completed Child Study Team evaluations and facilitate CST Meetings during the summer (June 25th - August 28th) at their hourly rate (not to exceed the additional hours listed below).

First	Last	Hourly Rate	Hours Not to Exceed
Nathalie	Arboleda	$53.65	20
Zoe	Zschack	$58.80	40
Micaela	Flake	$57.69	20
Tara	Gratton-Vazquez	$58.23	60
Marissa	Loiacono	$86.39	50
Karen	Sturtz	$90.88	40
Toni	Farneski	$86.99	8
Johanna	Greco	$73.80	25

40. **McKinney-Vento Student Tuition Costs** **McKinney-Vento**

BE IT RESOLVED that the Board approves payment of tuition and transportation costs for McKinney-Vento eligible students #3429749446 and #8971964106 for the 2024-2025 and 2025-2026 school years, in the total amount of $51,462.35, payable to the Boonton Board of Education.

BE IT RESOLVED that the Board approves payment of tuition costs to the Mount Arlington Board of Education for student #2523621176 for the 2026-2027 school year, in the amount of $21,246.00. The Parsippany-Troy Hills Township School District shall remit tuition to the Mount Arlington Board of Education.

41. **Out-of-District Tuition Costs 2026-2027** **OOD 26-27**

BE IT RESOLVED that the Board approve the tuition costs for students with disabilities who will require an out-of-district placement for the 2026-2027 school year. These students have been classified by the Child Study Team in accordance with Title 18A:46:

School	Student No.	Tuition Costs
The Gramon School	42960	$149,240.00

42. **Summer CST Work** **SMR CST**

BE IT RESOLVED that the Board approve the following PPS Staff Member who completed work during the summer (June 25th - August 28th) related to case manager's duties (not to exceed 2 hours).

First	Last	Hourly Rate
Devin	Williams-Buttari	$53.46

43. **Behavioral Health Provider** **BEHAV HEALTH**

BE IT RESOLVED that the Board approve the Behavioral Health Services Agreement between Prime Healthcare Services - St. Clares LLC, located at 25 Pocono Road, Denville, NJ (Boonton campus) to provide Central Evaluation and Referral Services (CER Services) to the school district at the rate of $250 per Evaluation for the 2026-2027 school year.

44. **Evaluation Services** **EVAL SVCS**

BE IT RESOLVED that the Board approve the Strength for Change , LLC to provide mental health/risk screenings and substance abuse evaluations for students referred by the company. at the rate of $395 per mental health/risk screening, $425 per substance evaluation for the 2026-2027 school year.

45. **Out-of-District Tuition Costs 2026-2027** **OOD 26-27**

BE IT RESOLVED that the Board approve the tuition costs for students with disabilities who will require an out-of-district placement for the 2026-2027 school year. These students have been classified by the Child Study Team in accordance with Title 18A:46:

From:

School	Student No.	Tuition Costs
Windsor Learning Center	48941	$127,206.00

To:

School	Student No.	Tuition Costs
Windsor Learning Center	48941	$139,860.00

46. **Staff – Assist Students** **STAFF ASSIST**

BE IT RESOLVED that the Board approve the following staff member to assist students at school-sponsored activities/events outside of school hours during the 2026-2027 school year at a rate consistent with the compensation offered for class coverage:

School	Staff Member Name	Hours to not exceed	Activity/Event
PHS	Heidi Hansberry (secretary)	80	Cross-country practice and/or meets August -Nov. 2026

VI. BUSINESS/FINANCE – MR. STEVEN K. ROBINSON

47. **Payment of Bills** **PAYMENT OF BILLS**

BE IT RESOLVED, that the Board of Education approve the payment of current bills for September 10, 2026, for the 2026-2027 school year in the amount of $7,207,069.05.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for September 10, 2026, for the 2026-2027 school year in the amount of $2,811.05.

48. **Trane/JCP&L Direct Install Program** **TRANE/JCP&L**

WHEREAS the Board of Education requires the replacement of the rooftop unit (RTU) at Central Middle School; and

WHEREAS N.J.S.A. 18A:18A-5(a)(7) permits the award of a contract without public advertising for bids if the product or service is supplied by a public utility subject to the jurisdiction of the Board of Public Utilities (BPU); and

WHEREAS the RTU replacement project is being conducted through the BPU-approved JCP&L Direct Install Program;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the contract with Trane/JCP&L Direct Install Program in the amount of $75,886.75 pursuant to N.J.S.A. 18A:18A-5(a)(7).

49. **Allowance Management #1 Littleton New Pre-K Classroom Addition (Phase 02)** **ALLOWANCE MGMT**

WHEREAS, the Parsippany-Troy Hills Township Board of Education (the "Board") previously awarded a public bid for New Pre-K Classroom Addition at Littleton Elementary School (Phase 02) to Pal-Pro Builders, LLC of Totowa, NJ; and

BE IT RESOLVED, that the Board of Education hereby approves the following proposed change order:

Littleton Elementary School - New Pre-K Classroom Addition (Phase 02)		
Original Contract - Allowances		$522,000.00
Adjustment to Allowance:		
Change Order#1 –	$8,200.00	

80 lf -Sound Barrier Blankets		
Total Adjustments		$ 8,200.00
Adjusted Allowance		$513,800.00

BE IT FURTHER RESOLVED, that the Board President and the Interim School Business Administrator/Board Secretary are authorized to execute any and all change order documentation or administrative filings required by the state department of education or local regulations to finalize this contract adjustment.

50. **Morris County Vocational School District** **MORRIS CTY VO-TECH**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education hereby approves a contract with the Morris County Vocational School District Board of Education for the 2026--2027 school year for tuition in accordance with N.J.S.A. 18A:54-20.1.

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN
Number 3 Addendum **September 10, 2026**

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

51. **Stipends – ABA Trained Professional Stipends** **ABA STIPENDS**

BE IT RESOLVED that the Board approve the following Paraprofessionals for a stipend of $1,200 for the 2026-2027 school year effective September 2, 2026, as follows:

Michele Cattani
Gerald Davidove
Danielle DeVivo
Stuart Goldfarb
Rushina Khan
Alkaben Malaviya
Regina Mares
Krupali Mehta
Michele Michels
Rajeshwari Mirji
Deepali Mishra
Nicole Raniere
Gajalakshmi Shrikant
Matthew Zitelli
Poonkuzhali Natarajan Karthikeyan
Purvi Trivedi
Nita Patel

52. **Stipends – ABA Trained Professional Stipends** **ABA STIPENDS**

BE IT RESOLVED that the Board approve the following Paraprofessionals for a stipend of $1,800 for the 2026-2027 school year effective September 2, 2026, as follows:

Peter Polizzano
Nahed Salem
Kimberly Westervelt
Mine Songun
Varsha Ganesan
Lisa Vuolo
Lakshmi Chintada
Abarna Dinagarane
Suparna Das
Gina Ford-Verdi
Susan Ollo
Alina Vetokha
Shanthala Mali
Chaitra Krishnappa
Arunthathi Subburaj
Rupa Shah
Payal Bhushan More
Satyavathi Potturi
Chumki Sarkar
Tatia Stettner
Lisa VanVliet
Urmi Bhatt

53. **Related Services Provider** **REL SVCS**

BE IT RESOLVED that the Board approve ROOTS Applied Behavior Analysis, Autism Treatment Center (ROOTS ABA) to provide

Education Services at the rate of $1,168.74 per day and $557.08 per Half days for 2026-2027 school year.

54. **Home Instruction** **HOME INSTR**

BE IT RESOLVED that the Board approve the following students who have been placed on home instruction:

Student #	School	Grade	Reason	Anticipated End Date
47056	BMS	8	Medical	12/18
56048	OOD-LI	3	Administrative	11/13
45351	OOD-CMS	7	Administrative	12/18
50309	RM	3	Medical	12/18

55. **Correction** **CORRECT**

Related Services Provider for the 2026-2027
FROM:
BE IT RESOLVED that the Board approves Soliant to provide Speech Services at the rate of $165.00 per hour for the 2026-2027 school year.

TO:
BE IT RESOLVED that the Board approves Soliant to provide Speech Services at the rate of $110.00 per hour and overtime rate of $165.00 per hour for the 2026-2027 school year.

56. **Resignation - PTHESA** **RESIGN PTHESA**

BE IT RESOLVED that the Board approve the resignation of Shwetha Shambulingappa Mothi, Paraprofessional at Parsippany Hills High School, effective June 24, 2026.

57. **Approval of Employment – Pending Completion** **EMPLOY CERT STAFF**

BE IT RESOLVED that the Board approve, upon the recommendation of the Superintendent, the employment of the individual named below subject to the receipt of all required employment documents including but not limited to completion of criminal history background check, proof of certification and any other materials, and execution of the requisite contract of employment to be signed by the Board President; and in accordance with the provisions of the 2025-2027 Agreement between the Board of Education and the PTHEA:

Erin Rooney **School Psychologist**
Degree: BA/Ramapo College

	MA/Marywood University
Certification:	School Psychologist
Experience:	11 years
Guide Placement:	BA+60, Step 9, $84,280.00
Effective:	October 5, 2026, or sooner
Assignment:	Lake Parsippany Elementary School (Replacing - Wyrwa - resign)

58. **Employment – PTHESA** **EMPLOY PTHESA**

BE IT RESOLVED that the Board approve the individuals named below as Paraprofessionals in the areas indicated:

Lake Hiawatha Elementary School
Effective September 14, 2026:

Shiyun Wong	Paraprofessional	$28,294.00 (prorated)

Rockaway Meadow Elementary School
Effective September 8, 2026:

Ryan Dauber	Paraprofessional	$28,294.00 (prorated)

Effective September 14, 2026:

Mia Rappaport	Paraprofessional	$28,294.00 (prorated)

59. **Employment - Local 32 - Successfully Completed** **EMPLOY LOCAL 32**

BE IT RESOLVED that the Board approve the employment of Martha Grisales, who has successfully completed her 90-day probationary period as a Custodian. A new contract should be issued to her in the amount of $35,225.00 plus $2,805.00 (addenda), prorated, for the 2026-2027 school year effective August 17, 2026.

60. **Employment - Noontime Aide** **EMPLOY NOONTIME**

BE IT RESOLVED that the Board approved the individual named below as a Noontime Aide for the 2026-2027 school year at a rate of $21.24 per hour effective September 14, 2026:

Eastlake Elementary School
Niyali Roy 10 hours/week

61. **Re-Employment – Breakfast and Lunch Coordinator** **RE-EMPLOY BFST/LUNCH**

BE IT RESOLVED that the Board approve the individual named below as Breakfast and Lunch Coordinator for the 2026-2027 school year at a rate of $21.24 per hour:

School	Name	Hours Per Week
Northvail	Patricia Ruggier	5

62. **Employment – PACE** **EMPLOY PACE**

BE IT RESOLVED that the Board approve Kelly Hemenway as the Before-school SKIP Supervisor for the 2026-2027 school year at the hourly rate of $50.00.

63. **Parsippany Adult & Community Education** **PACE**

BE IT RESOLVED that the Board approve the following instructors and vendors to work for the Parsippany Adult & Community Education program for the 2026 Fall Term.

Instructors Flat Rate

Name	Position	Anticipated Salary
Maccarella, Christine	Instructor	$960.00
Marut, Elisabeth	Instructor	$800.00
Morris, Sandra	Instructor	$720.00
Patel, Hezal	Instructor	$960.00
Restrepo, Zulma	Instructor	$1,300.00
Salem, Nahed	Instructor	$1,000.00
Singerline, Dawn	Instructor	$400.00
Stampone, Stacy	Instructor	$400.00
Wittig, Dr. Diane	Instructor	$160.00

Vendors Paid Flat Rate

Company Name	Anticipated Salary
Alignments 17	$700.00

DL Counseling	$240.00

Vendors Paid Per Student

Name	**Rate Per Person**
Group Tours & Travel	$175.00pp
Hypnosis Counseling Center –3 Sessions	$40.00pp
Riverstone Therapies, LLC.	$220.00pp
Voice Coaches	$12.00pp

64. **Waivers of Teaching Load** **WAIVERS**

BE IT RESOLVED that the Board approve the waivers of teaching load for the following individuals who will provide class coverage as indicated below during the 2026-2027 school year:

Name	**Location**	**Subject**	**Amount**	**Effect. Date**	**Class Load**	**Formula**	**Reason**
Kristen Jaheriss	BMS	Foods	$3,973.93	8/31/26-11/4/26	1 class everyday	1/7	Overage
Shirley Yan	BMS	Tech Explorations	$3,634.82	8/31/26-11/4/26	1 class everyday	1/7	LOA
Marleen Gibson	BMS	Intro to Coding	$4,001.61	8/31/26-11/4/26	1 class everyday	1/7	LOA
Kristen Coughlin	BMS	Young Makers	$4,044.46	8/31/26-11/4/26	1 class everyday	1/7	LOA
Paul Koeck	CMS	Co-Teaching Science	$16,006.43	8/31/26-6/22/27	1 class everyday	1/7	Overage
Laura DeSantis	CMS	Co-Teaching Social Studies	$14,902.86	8/31/26-6/22/27	1 class everyday	1/7	Overage
Debra Clifton	CMS	Technology	$16,006.43	8/31/26-6/22/27	1 class everyday	1/7	Overage
Jessica Kapusnik	CMS	Technology	$9,035.76	11/09/26-6/22/27	1 class everyday	1/7	Overage
Joseph Gillespie	CMS	Technology	$3,973.93	8/31/26-11/4/26	1 class everyday	1/7	Overage
Joseph Gillespie	CMS	Technology	$8,466.20	1/25/26-6/22/27	1 class everyday	1/7	Overage
Kelly Hemenway	CMS	Math 6 Special Ed	$4,015.89	8/31/26-11/4/26	1 class everyday	1/7	LOA
Nicole Andersen	CMS	Math 7 LLD	$4,001.61	8/31/26-11/4/26	1 class everyday	1/7	LOA
Susan Vicari	CMS	Math 6 Special Ed	$4,015.89	8/31/26-11/4/26	1 class everyday	1/7	LOA
Stacey Hilgendorff	CMS	Math 7 Special Ed	$3,973.93	8/31/26-11/4/26	1 class everyday	1/7	LOA
Lauren Sharples	CMS	Math 7 Special Ed	$4,001.61	8/31/26-11/4/26	1 class everyday	1/7	LOA
Kathleen Jobbins	PHHS	Science	$1,407.70	8/31/26-9/25/26	1 class everyday	1/7	LOA
Michael Herzenberg	PHHS	Science	$1,382.24	8/31/26-9/25/26	1 class everyday	1/7	LOA
Brian Francis	PHHS	Science	$1,396.83	8/31/26-9/25/26	1 class everyday	1/7	LOA
Daniel Olsen	PHHS	Science	$1,382.24	8/31/26-9/25/26	1 class everyday	1/7	LOA
Jacqueline Forte	PHHS	Spanish 3 Honors	$15,895.71	8/31/26-6/22/27	1 class everyday	1/7	LOA
Sydney DeBari	PHHS	Spanish 2	$10,225.71	8/31/26-6/22/27	1 class everyday	1/7	LOA
Melissa Olsen	PHHS	Phys Ed/Health 12	$4,001.61	8/31/26-11/4/26	1 class everyday	1/7	LOA
Karen Brzezinski	PHHS	Phys Ed/Health 12	$4,001.61	8/31/26-11/4/26	1 class everyday	1/7	LOA
Justin Altschul	PHHS	Phys Ed/Health 12	$3,973.93	8/31/26-11/4/26	1 class everyday	1/7	LOA
Mark Smith	PHHS	Phys Ed/Health 9	$4,015.89	8/31/26-11/4/26	1 class everyday	1/7	LOA

Peter Anzelone	PHHS	Phys Ed/Health 9	$3,973.93	8/31/26-11/4/26	1 class everyday	1/7	LOA
Jessica Suell	PHHS	MD - Life Skills	$10,225.71	8/31/26-6/22/27	1 class everyday	1/7	Overage
Joseph Guartafierro	PHHS	Applied Tech	$14,776.43	8/31/26-6/22/27	1 class everyday	1/7	Overage
Emily Rogers	PHHS	Concepts of Science	$13,090.00	8/31/26-6/22/27	1 class everyday	1/7	Overage
Fatema Sheik	PHHS	Genetics	$6,229.76	8/31/26-1/22/27	1 class everyday	1/7	Overage

65. **Friday Detention Proctors** **FRIDAY DETENTION**

BE IT RESOLVED that the Board approve payment to the individuals named below who have indicated their willingness to serve as Friday Detention Proctors for the 2026-2027 school year:

Parsippany High School
Kristina Berrios
Stacy Bush
Victoria Collado
Jennifer Hrobuchak
Lindsay Hulin
Rebecca Lilienthal
Elisabeth Marut
Christina Russell
Karen Sturtz
Jeremy Chaudruc
Rosebella Lopes
Katalyna Lorick
Dana Maucione
Russell Smith
Gina Smith

66. **Late Bus Monitors** **LATE BUS MONITORS**

BE IT RESOLVED that the Board approve payment to the individuals named below who have indicated their willingness to serve as late bus monitors for the 2026-2027 school year:

After School Late Bus 2:45-4:00 **$33.00/per hour**
Parsippany High School
Michael Bornstein
Amanda Hastings
Melanie Jensen
Melanie Palmer
Catherine Vesper
Kristina Berrios
Stacy Bush
Victoria Collado
Jennifer Hrobuchak
Lindsay Hulin
Rebecca Lilienthal
Elisabeth Marut

67. **Leave of Absence** **LEAVE OF ABSENCE**

BE IT RESOLVED that the Board approve a medical leave of absence for employee #149421, Bus Driver, effective August 31, 2026, through September 24, 2026, utilizing accumulated sick days, and an unpaid medical leave of absence effective September 25, 2026, through September 30, 2026, pursuant to the Family and Medical Leave Act (FMLA).

68. **Corrections** **CORRECTIONS**

BE IT RESOLVED that the Board approve the following corrections:

Re-Employment - Tenured Teachers - 2026-2027
Jessica Kapusnik

From:

Salary	Description	Salary	Longevity	Total
From:	BA+30 - 12	$84,780.00	$0.00	$84,780.00
To:	BA+30 – 11	$81,385.00	$0.00	$81,835.00

Effective 8/31/26

To:

Salary	Description	Salary	Longevity	Total
From:	BA+30 - 12	$84,780.00	$0.00	$84,780.00
To:	BA+30 - 11	$81,385.00	$0.00	$81,385.00

Effective 8/31/26

Leaves of Absence
Employee #149612
From: a medical leave of absence effective June 12, 2026, through June 24, 2026, and August 31, 2026, through September 4, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

To: a medical leave of absence effective June 12, 2026, through June 24, 2026, and August 31, 2026, through September 1, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

Employee #110042
From: an unpaid medical leave of absence effective February 11, 2026, through May 5, 2026, pursuant to the Family and Medical Leave Act (FMLA). He is also requesting an unpaid medical leave (post-FMLA) effective May 6, 2026, through September 4, 2026.

To: an unpaid medical leave of absence effective February 11, 2026, through May 5, 2026, pursuant to the Family and Medical Leave Act (FMLA). He is also requesting an unpaid medical leave (post-FMLA) effective May 6, 2026, through October 2, 2026.

69. **Virtual High School** **VHS COORDINATORS**

BE IT RESOLVED that the Board approve the following individuals to be Virtual High School Coordinators with a stipend of $2,000.00 each to be paid out of district funds for the 2026-2027 school year.

Stacy Cozin
Suzanne Barrett

70. **Target Teach** **TARGET TEACH**

BE IT RESOLVED that the Board approve the following individuals to be Coordinators for the Target Teach program with a stipend of $3,000.00 each to be paid out of district funds for the 2026-2027 school year.

Christine Hild
Catherine Vesper
Kelly Anderson

71. **AI Professional Development Coordinator** **AI COORDINATOR**

BE IT RESOLVED that the Board approve the following individuals as the AI Professional Development Coordinators with a stipend of $1,500.00 each to be paid out of Title IV Funds for the 2026-2027 school year:

Alison Franz – BMS
Kristina Berrios – PHS

72. **Student Teacher - CHANGE** **STUDENT TEACHER CHANGE**

BE IT RESOLVED that the Board approve the following change:

FROM:

Cassandra Covart	Parsippany Hills High School	Montclair State University	09/2/2026-10/23/2026
Cassandra Covart	Knollwood Elementary	Montclair State University	10/26/2026-12/18/2026
Troy Damurjian	Rockaway Meadow Elem.	Montclair State University	8/31/26-12/18/26 1/4/27-5/28/27

TO:

Cassandra Covart	Knollwood Elementary	Montclair State University	09/2/2026-10/23/2026
Cassandra Covart	Parsippany Hills High School	Montclair State University	10/26/2026-12/18/2026
Troy Damurjian	Rockaway Meadow Elem.	Ramapo University	8/31/26-12/18/26 1/4/27-5/28/27

73. **HIB HEARING – D137 LI 4 – AFFIRMED** **HIB D137 LI 4 AFFIRMED**

RESOLVED, that, in accordance with N.J.S.A. 18A:37-15, and following a hearing on the merits, the Board of Education hereby affirms the administration's HIB determination for Case D137 LI 4 on September 10, 2026 as it pertains to **Student #55038** pursuant to Board Policy and applicable law; and

BE IT FURTHER RESOLVED, that the Board Secretary is hereby directed to provide written notification to the parent of the Board's de

Superintendent's Bulletin No. 3
September 10, 2026
Read-Ins

<table>
<tr><th>Page/Number</th><th>Explanation</th></tr>
<tr><td>Page 2 #6</td><td><u>Travel and Work Related Expenses</u>
<u>ADD:</u>
<table>
<tr><th>Name</th><th>Purpose</th><th>Date</th><th>Location</th><th>Estimated Expense</th></tr>
<tr><td>Joanne Genovese</td><td>BER – Autism Spectrum</td><td>Nov 10, 2026</td><td>Virtual</td><td>$275.00 IDEA</td></tr>
</table></td></tr>
<tr><td>Page 3 #8</td><td><u>Gifts to the District</u>
ADD:
Mr. William Schaible of Parsippany has donated nine middle school backpacks with supplies to the district.

The Eastlake PTA and 5th Grade Class of 2026 have donated a 6ft picnic table, a Rust-Oleum Striping Machine, and 3 National Geographic LED Air Rocket Launchers to Eastlake School.</td></tr>
</table>

NEW BUSINESS **NEW BUSINESS**

Mrs. Cogan presented resolutions, which had been circulated by Morris County School Boards, in support of two bills currently pending before the NJ Senate Education Committee: S4117 and S4118. Mrs. Cogan asked for the Board's consensus to review and consider these resolutions.

Mr. DeVitto proposed that the Board consider creating a resolution supporting S2459, a Bill proposed by Senator Bucco requiring districts to teach about 9/11.

HEARING OF PUBLIC **HEARING OF PUBLIC**

Dr. Reddy Mr. Reedy inquired about the behavioral health services the district is providing to the students.

Close to the public.

Dr. Chase spoke about processes and services in place to support students' behavior and mental health.

ROLL CALL: SUPERINTENDENT'S BULLETIN #3 AND SECRETARY'S REPORT **ROLL CALL VOTES**

On a motion by Mr. DeVitto, seconded by Mrs. DellaFave, Superintendent's Bulletin Number 3, including items 1 – 50 with Addendum items 51 – 73 and Read-ins, was voted on as follows:

BOARD MEMBERS	AYE	NAY	ABSTAIN	RECUSE	ABSENT	RESOLUTION NUMBERS
Mrs. Abraham	X					
Mr. Berrios	X			#65, #66, #71		
Mrs. DellaFave	X					
Mr. DeVitto	X			#8		
Mrs. Mayer	X			#28		
Mr. Shah	X					
Dr. Wright	X			#41, #45, #46, #53, #55		
Mrs. Shappell	X					
Mrs. Cogan	X					

ADJOURN **ADJOURN**

There being no further business, the public meeting adjourned at 8:23 p.m. on a motion by Mrs. Mayer, seconded by Mrs. DellaFave and unanimously approved by the Board.

Respectfully submitted,

Colleen Briggs
Assistant Business Administrator

FOR ALL APPENDICES AND EXHIBIT ATTACHMENTS AFOREMENTIONED IN THESE MINUTES, PLEASE REFER TO THE SUPERINTENDENT'S BULLETIN #3 INCLUSIVE OF THE SECRETARY REPORT INITIALLY RECEIVED IN THE BOARD PACKET AND NOW POSTED AT THE DISTRICT WEBSITE

EXTRACT FROM THE MINUTES OF A MEETING OF THE
BOARD OF EDUCATION OF THE TOWNSHIP OF
PARSIPPANY-TROY HILLS, MORRIS COUNTY, N.J.
AS RECORDED IN THE OFFICIAL MINUTE BOOK

The Board of Education of the Township of Parsippany-Troy Hills in the County of Morris, New Jersey, convened at its Regular Meeting on **Wednesday, June 18, 2025** at the Dr. Frank A. Calabria Education Center, 292 Parsippany Road, Parsippany, NJ 07054.

ROLL CALL **ROLL CALL**

The following members of the Board of Education were present

Mrs. Sheethal Abraham
Mr. Timothy Berrios
Mr. Matthew DeVitto
Mrs. Judy Mayer
Mr. Jack Raia
Mrs. Michelle Shappell
Dr. Wendy Wright
Mr. Andy Choffo

The following resolution was offered by Dr. Wright, seconded by Mrs. Abraham and was adopted by the Board of Education with one No vote.

3. **Comprehensive Equity Plan 2025-2028** **COMP EQUITY PLAN 2025-2028** **B**

BE IT RESOLVED that the Board approve the Comprehensive Equity Plan for 2025-26 through 2027-28 and the Statement of Assurance for submittal to the Morris County Superintendent of Schools.

STATE OF NEW JERSEY)

COUNTY OF MORRIS)

I, Robin C. Tedesco, School Board Secretary of the Board of Education, of the Township of Parsippany-Troy Hills in the County of Morris, State of New Jersey, hereby certify that the foregoing extract from the minutes of the meeting of the Board of Education of said district duly called and held on June 18, 2025, has been compared by me with the original minutes as officially recorded in my office in the minute book of said Parsippany-Troy Hill Township Board of Education, and is a true, complete copy thereof and of the whole of said original minutes so far as the same relate to the subject matter referred to in said extract. In witness I have hereunto set my hand and affixed the corporate seal of said Board of Education this 19th day of June 2025.

(AFFIX SEAL)

Robin C. Tedesco
Board Secretary

New Jersey State Department of Education
Division of Field Services

Comprehensive Equity Plan for School Years 2025-26 through 2027-28

Instructions and Forms
To Assist School Districts, Charter Schools and Renaissance School Projects in Developing
A Comprehensive Equity Plan to Provide Equity in Educational Activities and Programs

Due Date: On or before June 23, 2025

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New Jersey State Board of Education

Member Name	Municipality
Kathy A. Goldenberg (President)	Burlington County
Nedd James Johnson (Vice President)	Salem County
Arcelio Aponte	Middlesex County
Mary G. Bennett	Essex County
Mary Beth Berry	Hunterdon County
Elaine Bobrove	Camden County
Ronald K. Butcher	Gloucester County
Jack Fornaro	Warren County
Claudine Keenan, Ed.D.	Atlantic County
Jeanette Peña	Hudson County
Joseph Ricca, Jr., Ed.D.	Morris County
Ahmed Shehata	Union County

Kevin Dehmer
Acting Commissioner of Education
New Jersey Department of Education

Ambrose Duckett, III
Assistant Commissioner
Division of Field Support and Services

General Information

Purpose

In September 2023, the State Board of Education re-adopted N.J.A.C. 6A:7, Managing for Equity in Education, which outlines responsibilities for achieving and maintaining compliance with all state and federal laws governing equity in educational activities and programs. As a result, all school districts, including charter schools and renaissance school projects are mandated to develop a three-year Comprehensive Equity Plan (CEP). The responsibility of each board of education of every public school district and charter school or renaissance school project board of trustees in New Jersey is to identify and correct all discriminatory and inequitable policies, programs, practices and conditions within or affecting its schools. The role of the New Jersey Department of Education (NJDOE) is to ensure that each district, charter school or renaissance school project complies with equity requirements, and to provide guidelines to accomplish that result.

The CEP enables school districts, charter schools and renaissance school projects to demonstrate compliance with all applicable laws, codes, and regulations, including, but not limited to, the following:

Federal Laws

- Titles VI and VII of the Civil Rights Act of 1964
- Title IX of the Education Amendments of 1972
- Section 504 of the Rehabilitation Act of 1973
- Equal Pay Act
- The Americans with Disabilities Act of 1990
- Individuals with Disabilities Education Act (I.D.E.A.)

State Laws

- Article I, Paragraph 5 of the New Jersey State Constitution
- N.J.S.A.18A:36-20, Equality in Educational Programs
- N.J.S.A.10:5 New Jersey Law Against Discrimination
- New Jersey Administrative Code (N.J.A.C.) 6A:7
- N.J.S.A. 18A:35-1, History of the United States and New Jersey
- N.J.S.A. 18A:36-20, Prohibition of Discrimination

Questions

Questions regarding the development, submission, and implementation of the Comprehensive Equity Plan may be sent to countyoffice@doe.nj.gov. Additionally, questions may be directed to the county education specialist at the County Office of Education. The contact list for the county offices of education is available on the NJDOE County Information and Services webpage.

Submission Deadlines

School districts, charter schools and renaissance school projects must submit the CEP for school years 2025-26 through 2027-28 and corresponding forms to the **County Office of Education** for review and certification of completion no later than **Monday, June 23, 2025.** Pursuant to N.J.A.C. 6A:7-1.8(d), implementation of the CEP for school years 2025-26 through 2027-28 shall begin within 60 days of the Executive County Superintendent's (ECS) certification of completion.

Resources for more Information About Equity and Equality in Education

- NJ State Division on Civil Rights website
- U.S. Dept. of Education Office for Civil Rights website
- U.S. Commission on Civil Rights website
- U.S. Dept. of Justice Civil Rights Division website

Instructions For Completion of the Comprehensive Equity Plan

Step 1: Designate the Affirmative Action Officer and Establish the Affirmative Action Team N.J.A.C. 6A:7-1.5 (Appendix A)

Each school district, charter school or renaissance school project shall annually designate a member of its staff as the affirmative action officer (AAO) and provide a resolution approving the AAO. The district, charter school or renaissance school project shall form an affirmative action team (AAT) — a minimum of three individuals — of whom the AAO is a member, to conduct a needs assessment and to develop the CEP. The NJDOE encourages school districts, charter schools and renaissance school projects to ensure a diverse stakeholder group and to invite a member of the community as part of the team. The members of the AAT must be identified on the form provided in this manual (Appendix A) Affirmative Action Team.

Step 2: Analyze Data to Assess Needs for Achieving Equity N.J.A.C. 6A:7-1.4(c)1

Each school district, charter school or renaissance school project board shall assess the school district's needs for achieving equity in educational activities and programs based on an analysis of data including, but not limited to, National Assessment of Educational Progress and State assessment results, preschool-through-grade-12 promotion/retention data, preschool-through-grade-12 completion rates, and re-examination and re-evaluation of classification and placement of students in special education programs if there is overrepresentation within the protected categories listed at N.J.A.C. 6A:7-1.1(a); staffing practices; student demographic data; attendance data; quality of program data; the Federally mandated Civil Rights Data Collection; student access to educational activities and programs; discipline, graduation rate, and postsecondary enrollment; student, staff, and community member interviews; enrollment and scoring in advanced classes; teacher workforce diversity; and stakeholder satisfaction data.

Step 3: Complete the Comprehensive Equity Plan Needs Assessment (Appendix B)

Each school district, charter school or renaissance school project board shall use Appendix B entitled, "District, Charter School and Renaissance School Project Needs Assessment" to conduct a needs assessment of each school. This document is intended to be used as a checklist to assist the AAO and the AAT to identify and eliminate discriminatory practices and other barriers to achieving equity in educational activities and programs. The completed Needs Assessment must be submitted to the county office as part of the documentation that accompanies the CEP. When citing documentation in the Needs Assessment, you must include the document title, date of board of education or

board of trustees' adoption and page number in the document being provided. In conducting the needs assessment, the AAT will ascertain whether the school district (and each school within the district), charter school or renaissance school project is in compliance with each requirement in the checklist and whether there are internal monitoring procedures in place to ensure continuing compliance. Those items needing correction or requiring an internal monitoring procedure or system will form the basis for the improvement strategies that will be proposed in the CEP.

The school district, charter school or renaissance school project needs assessment contains three sections:

I. Board Responsibility — This section sets forth the types of policies and resolutions that the Board must adopt (create if nonexistent, revise if existing but deficient) in order to comply with applicable law. This section outlines specific areas that must be addressed in these policies and resolutions.

II. Staff Development — Staff development and training on equity matters is required annually for all staff, certificated and non-certificated.

III. School and Classroom Practices — This section sets forth the equity requirements for four categories: curriculum, student access, guidance, and physical education/athletics.

Note: At the beginning of each section of the needs assessment, the laws and codes that specifically apply to the section have been provided for your convenience. The NJDOE encourages the AAT preparing the CEP to refer to these sources of legal authority and become acquainted with the mandates they contain.

Step 4: Complete the Comprehensive Equity Plan Corrective Action Forms, if applicable (Appendix C)

After identifying items that were not compliant in Appendix B, improvement strategies covering the next three years must be developed for each identified item. For this purpose, forms specific to each assessment section are provided within the packet.

I. Board Responsibilities

II. Staff Development

III. School and Classroom Practices (One for each sub-area: Equity in Curriculum, Equity in Student Access, Equity in Guidance Programs, and Equity in Physical Education/Athletic Programs)

For each form:

Identify Items that were Not Compliant

In Appendix C, enter the section or subsection of items that were not compliant identified in Appendix B. If a school within a district is not compliant; identify the school(s) by name. If the district, charter school or renaissance school project itself is not compliant, write "district wide, charter school-wide or renaissance school project-wide." If one school is out of compliance, the entire district is out of compliance and a plan to address the noncompliant schools must be developed.

Develop Improvement Strategies

List each item that was not compliant from the corresponding number in Appendix B, together with the strategies/activities you will use to improve or correct the deficiency. A district, charter school or renaissance school project should ensure that its strategies are specific, measurable, achievable, realistic and time-bound (S.M.A.R.T.).

Assign Staff Responsible

List the names and titles of the personnel that will implement the proposed strategies and activities.

Plan the Implementation Timeline

Indicate the year or specific timeframe that the strategy or activity will take place, (i.e. 2025-2026 school year; 2026-2027 school year, ongoing, etc.).

Provide Evidence of Completion

List the indicator(s) and/or documentation that will be made available for review, if requested, which will verify that the identified item is being or was corrected. Use qualitative or quantitative methods depending on the item that is being corrected. This will set forth the basis for approval of the CEP by the district board of education. The CEP is incomplete if this information is not included. Pursuant to N.J.A.C. 6A:7-1.4(c)4, submission of an incomplete CEP will result in the ECS returning the CEP to the school district, charter school, or renaissance school project for revision.

Step 5: Complete the Statement of Assurance (Appendix D)

The Statement of Assurance is submitted with the Comprehensive Equity Plan to ensure district, charter school or renaissance school project compliance with statute and code. The chief school administrator, charter school or renaissance school project lead person must sign and date the Statement of Assurance in the space indicated at the bottom of the form.

Step 6: Obtain Board Resolutions

The following Board or Board of Trustee (Board) resolutions must be attached to the CEP:

- Annual resolution appointing the Affirmative Action Officer for 2025-2026 school year;
- Board resolution authorizing the Affirmative Action Team to conduct the needs assessment and develop a CEP; and,
- Board resolution approving the CEP and authorizing its submission to the ECS.

Step 7: Assemble the Submission Package

Assemble the submission package in this order:

1. Statement of Assurance (Appendix D)
2. Resolution appointing the Affirmative Action Officer
3. Resolution authorizing the Affirmative Action Team to conduct the needs assessment and develop a CEP;
4. Resolution authorizing the submission of the proposed CEP.
5. List of Affirmative Action Team members (Appendix A)
6. District, Charter School and Renaissance School Needs Assessment (Appendix B)
7. Comprehensive Equity Plan Corrective Action forms, if applicable (Appendix C)

Step 8: Submit the CEP

Submit one (1) original CEP to the County Office of Education on or before Monday, June 23, 2025. The contact list for the county offices of education is available on the NJDOE County Information and Services webpage.

Each school district, charter school or renaissance school project is required to submit the annual statement of assurance to their respective county office of education by the date established by the NJDOE (Appendix D).

Managing for Equity in Education (N.J.A.C. 6A:7)

Accountability

Each school district, charter school or renaissance school project must review the board approved CEP on an annual basis and submit a statement of assurance regarding the CEP implementation to the County Office of Education no later than the date established by the NJDOE each year. Statements of Assurance forms for each school year are attached as Appendix D.

A sampling of school districts, charter schools or renaissance school projects may be reviewed by the NJDOE on an annual basis for compliance of the approved CEP.

Sanctions

As noted in N.J.A.C. 6A:7-1.8(e), if the district board of education does not implement the comprehensive equity plan within 60 days of the ECS's certification of completion date, or fails to report its progress annually, sanctions deemed to be appropriate by the Commissioner of Education or the Commissioner's designee shall be imposed, and may include action to suspend, terminate or refuse to award continued federal or state financial assistance, pursuant to N.J.S.A. 18A:55-2.

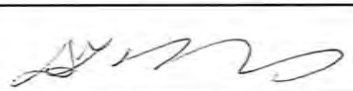
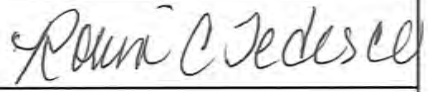
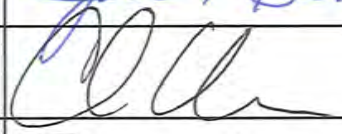
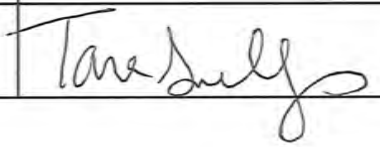
In accordance with N.J.S.A. 18A:36C-7h, renaissance school projects are bound to the laws and regulations that govern charter schools.

Affirmative Action Team

The following Affirmative Action Team (AAT) members participated in the development of the needs assessment and Comprehensive Equity Plan. The AAT **must** consist of a minimum of three personnel and be comprised of diverse stakeholders. Add rows to Table 1 as needed.

School District, Charter School or Renaissance School Project Name:

Table 1: Affirmative Action Team Members

Name	Title	Grade Level (If applicable)	Signature
Todd Ricker	Affirmative Action Officer - Assistant Superintendent		
Denis Mulroony	**Assistant Superintendent of Curriculum and Instruction**		
Robin Tedesco	**Interim Business Administrator/Board Secretary**		
Keith Cortright	**Executive Director of Pupil Personnel Services**		
Joan Benos	**Chief of Staff/Public Information Officer**		
Christopher Waack	**Principal, Intervale Elementary School**	**K-5**	
Matthew Thompson	**Principal, Parsippany Hills High School**	**9-12**	
Annamarie Russo	**Coordinating Supervisor K-5 STEAM/Math/Science/BSI/GRO**	**K-5**	
Tara Snellings	**Instructional Coach-Math, Parent, Community Member**		

District, Charter School or Renaissance School Project Comprehensive Equity Plan Needs Assessment

Needs Assessments

Needs assessments for:

- Board Responsibilities (Tables 2–4)
- Staff Development and Training (Table 5)
- School and Classroom Practices (Table 6–13)

Directions

Indicate compliance by yes or no. If non-compliant, list the name of the school(s) not in compliance; specific areas identified as non-compliant **must** be addressed in the Comprehensive Equity Plan Corrective Action forms.

Board Responsibilities

N.J.A.C. 6A:7-1.7; Title VII, Civil Rights Act of 1964; Section 504, Rehabilitation Act of 1973; N.J.S.A. 10:5, Title IX; U.S. Supreme Court, 1982; Plyler v. Doe; N.J.A.C. 6A:15-1.7; Castañeda v. Pickard

Adopt or re-adopt and implement written educational equity policies that require the following: (N.J.A.C. 6A:7-1.4a)

Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Identify and address all forms of prejudice and discrimination in all district, charter or renaissance school project activities and programs, practices, curricula, instructional materials and assessments.	**YES**	• Policy 1140 – **AFFIRMATIVE ACTION PROGRAM** (Adopted- 1/8/09); Revised- 5/23/24 • Policy 1523 – **COMPREHENSIVE EQUITY PLAN** (Adopted 1/8/09); Revised- 9/8/16; Revised 5/23/24 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/2/09); Revised- 9/8/16: revised 5/23/24 • Policy 2510 – **ADOPTION OF TEXTBOOKS** (Adopted 2/2/09); Revised - 7/7/23 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09); Revised- 9/8/16 • Policy 5700 – **PUPIL RIGHTS** (Adopted 10/22/09) • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted 10/22/09); Revised- 9/8/16	
Ensure equitable access to all schools, facilities, activities and programs, and benefits for all students regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a).	**(YES)**	• Policy 1140 – **AFFIRMATIVE ACTION PROGRAM** (Adopted- 1/8/09); Revised- 9/8/16 ● Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 1523 – **COMPREHENSIVE EQUITY PLAN** (Adopted 1/8/09); Revised- 9/8/16; Revised 5/23/24 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09); Revised- 9/8/16 • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted 10/22/09); Revised- 9/8/16 • Policy 5756 – **STUDENT GENDER IDENTITY AND EXPRESSION** (Adopted 4/30/15); Revised- 3/12/19	
Provide equitable treatment for pregnant and married students	**(YES)**	• Policy 2416 – **PROGRAMS FOR PREGNANT PUPILS** (Adopted 4/02/09) • Policy 5752 – **MARITAL STATUS AND PREGNANCY** (Adopted 10/22/09)	

Prohibit or eliminate all forms of harassment, including sexual harassment, intimidation and bullying. (P.L.2010, c122).	**(YES)**	• Policy 1523 – **COMPREHENSIVE EQUITY PLAN** (Adopted 1/8/09); Revised- 9/8/16; Revised 5/23/24 • Policy 5512 – **HARASSMENT, INTIMIDATION, AND BULLYING** (Adopted 10/22/09); Revised 9/27/18; Revised 10/29/13; Revised 9/27/18; Revised 10/27/22; Revised 5/11/23 • Policy 5751 – **SEXUAL HARASSMENT** (Adopted 10/22/09); Revised 12/16/21 • Policy 3362 – **SEXUAL HARASSMENT** (Adopted 10/22/09);	

Table 3: Affirmative Action Officer, Affirmative Action Team, Develop Comprehensive Equity Plan

Board Responsibility	**Compliant (Yes or No)**	**Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision**	**List name of noncompliant school(s) in the district**
The appointment of an Affirmative Action Officer (AAO) who can also serve as, or coordinate with, the district, charter or renaissance school project school's Section 504 Officer and/or the district, charter or renaissance school project's Title IX Coordinator. (N.J.A.C. 6A-7-1.5).	**(YES)**	• Policy 1140 – **AFFIRMATIVE ACTION PROGRAM** (Adopted- 1/8/09); Revised- 9/8/16; Revised 5/23/24 • Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Supt. Bulletin (#21)- 6/18/25	
Provide staff development to ensure that all equity requirements are in compliance with N.J.A.C. 6A:7-1.6.	**(YES)**	• Policy 1140 – **AFFIRMATIVE ACTION PROGRAM** (Adopted- 1/8/09); Revised- 9/8/16; Revised 5/23/24 • Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • **ANNUAL ON-LINE TRAINING (SAFESCHOOLS)-** 7/01/24-10/31/24-6/30/25 • **STAFF MEETINGS/ADMINISTRATIVE MEETINGS**- (Ongoing)	
Authorize the Affirmative Action Officer and team to develop a Needs Assessment and a Comprehensive Equity Plan, implement the plan over a three-year period of time, submit an annual Statement of Assurance of its implementation and progress, and complete the District Performance Review in the NJQSAC. Charter and renaissance	**(YES)**	• Policy 1140 – **AFFIRMATIVE ACTION PROGRAM** (Adopted- 1/8/09); Revised- 9/8/16; Revised 5/23/24 • Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Supt. Bulletin (#18)- 5/6/25	

Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
school projects will report annual progress in the NJDOE, Office of Charter and Renaissance Schools Annual Report.			
Collect and analyze Annual Yearly Progress Target data for underperforming student groups disaggregated by gender, race, ethnicity, limited English proficiency, special education, migrant status, date of enrollment, student suspension, expulsion, child study team referrals; Pre-K–12 promotion/retention data; Pre-K–12 completion rates and re-examination and re-evaluation of classification and placement of students in special education programs if there is over representation within certain groups; staffing practices; quality of program data; and stakeholder satisfaction data. Identify any school-level underperforming student groups on Annual Yearly Progress Target reports for State assessments.	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 1140 – **AFFIRMATIVE ACTION PROGRAM** (Adopted- 1/8/09); Revised- 9/8/16; Revised 5/23/24 • Policy 2423 – **BILINGUAL AND ESL EDUCATION** (Adopted- 4/02/09) Revised 2/11/10; Revised 3/8/23 • Policy 2610 – **EDUCATIONAL PROGRAM EVALUATION** (Adopted 4/2/09); Revised 5/30/19) • Policy 2622 – **STUDENT ASSESSMENT** (Adopted 4/2/09); Revised 7/14/11; Revised 11/29/12; Revised 7/23/15; Revised 9/8/16; Revised 9/12/19; Revised 8/20/20; Revised 3/10/22	

Table 4: Adopt the Comprehensive Equity Plan (CEP) by board resolution, and facilitate and support implementation of the CEP, by undertaking or authorizing the following actions:

Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Inform the school community of the Board's policies prohibiting bias, harassment, discrimination and segregation; and ensuring equity in educational activities and programs.	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 1140 – **AFFIRMATIVE ACTION PROGRAM** (Adopted- 1/8/09); Revised- 9/8/16; Revised 5/23/24 • **DISTRICT WEBSITE** • **POSTING IN ALL SCHOOLS** • **PARENT LETTERS** • **MISSION STATEMENT**	
Define the responsibilities of the AAO (Affirmative Action Officer/504 Officer, and/or Title IX Coordinator); require that the AAO be a certificated staff person; and train the AAO to handle the district, charter, or renaissance school projects equity responsibilities.	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 1140 – **AFFIRMATIVE ACTION PROGRAM** (Adopted- 1/8/09); Revised- 9/8/16; Revised 5/23/24	
Inform students, staff and the community of the name, office address, and phone number of the district, charter, or renaissance school project's AAO, and publicize the location and availability of the district, charter, or renaissance school project's CEP, policies, grievance procedures and annual reports.	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • **DISTRICT WEBSITE** • **PARENT LETTERS** • Policy 1510 – **RIGHTS OF PERSONS WITH HANDICAPS OR DISABILITIES/POLICY ON NON-DISCRIMINATION** (Adopted- 1/08/09); Revised- 4/13/17 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • **Supt. Bulletin (#21)- 6/18/25**	
Investigate and resolve discrimination complaints, grievances and incidents between students and staff or among	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 1510 – **RIGHTS OF PERSONS WITH HANDICAPS OR DISABILITIES/POLICY ON NON-DISCRIMINATION**	

Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
students, based on the protected categories listed at N.J.A.C. 6A:7-1.1(a).		(Adopted- 1/08/09); Revised- 4/13/17 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted- 9/8/16 • Policy 5756- **TRANSGENDER STUDENTS** (Adopted 4/30/15) Revised: 3/21/19 • Policy 5512- **HARASSMENT, INTIMIDATION, AND BULLYING** (Adopted 10/22/09); Revised 9/27/18; Revised 10/29/13; Revised 9/27/18; Revised 10/27/22; Revised 5/11/23	
Report on progress made in meeting the adequate yearly targets (as set by the NJDOE) for closing the achievement gap.	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 2415 **– NO CHILD LEFT BEHIND PROGRAMS** (Adopted 4/02/09); Revised 4/11/13; Revised 4/15/21; Revised 6/8/23 • **B.O.E presentations 9/24/24 and 10/29/24**	
Authorize the AAO to conduct yearly equity training for all staff.	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18	

Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
A county vocational school district shall admit resident students based on board-approved policies and procedures that ensure equity and access for enrollment that shall be posted on the county vocational school district website. N.J.A.C. 6A:19-2.3(b), Career and Technical Education Programs and Standards.	**(YES)**	(For County Vocational School Districts Only)	

Staff Development and Training

Provide staff development, which will be open to parents and community members, to identify and resolve problems associated with the student achievement and opportunity gaps and other inequities arising from prejudice on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a) **every school year**, as follows (Table 5).

Table 5: Staff Development and Training (N.J.A.C. 6A:7-1.6 & N.J.S.A. 10:5)

Staff Development and Training	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
All certificated (administrative and professional) staff.	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 2240 – **CONTROVERSIAL ISSUES** (Adopted 4/02/09) • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 2624 – **GRADING SYSTEM** (Adopted- 4/02/09); Revised 8/28/14) • I&RS referrals to address student achievement gaps (data-driven) • Policy 2417 – **PUPIL INTERVENTION AND REFERRAL SERVICES** (Adopted- 4/02/09); Revised 8/28/14; Revised 10/13/22 • Policy 2423 – **BILINGUAL AND ESL EDUCATION** (Adopted- 4/02/09); Revised 3/8/23 • Policy 2414 – **PROGRAMS FOR PUPILS AT RISK** (Adopted 4/02/09) • Policy 2415 **– NO CHILD LEFT BEHIND PROGRAMS** (Adopted 4/02/09); Revised 4/11/13; Revised 4/15/21; Revised 6/8/23 • Review HIB laws at faculty meetings • Policy 5512- **HARASSMENT, INTIMIDATION, AND BULLYING** (Adopted 10/22/09); Revised 9/27/18; Revised 10/29/13; Revised 9/27/18; Revised 10/27/22; Revised 5/11/23 • Turnkey sexual harassment training for administrators to then turnkey with staff at building level faculty meetings • Policy 3362 – **SEXUAL HARASSMENT** (Adopted- 10/22/09	

Staff Development and Training	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
		• District SAFESCHOOL TRAINING on affirmative action, HIB, etc. Legal One Training Seminars • Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 2360 – **USE OF TECHNOLOGY** (Adopted- 4/02/09) • Policy 2361 – **ACCEPTABLE USE OF COMPUTER NETWORKS/COMPUTERS AND RESOURCES** (Adopted- 4/02/09) • Policy 5756- **STUDENT GENDER AND IDENTITY EXPRESSION** (Adopted 4/30/15) • Policy 3280 – **LIABILITY FOR PUPIL WELFARE** (Adopted 10/22/09) • Policy 8462 – **REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN** (Adopted- 10/22/09); Revised 9/27/18 • Policy 1510 – **RIGHTS OF PERSONS WITH HANDICAPS OR DISABILITIES/POLICY ON NON-DISCRIMINATION** (Adopted- 1/08/09); Revised- 4/13/17 • Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 3362 – **SEXUAL HARASSMENT** (Adopted- 10/22/09 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • Policy 8461 – **REPORTING VIOLENCE, VANDALISM, ALCOHOL, AND OTHER DRUG ABUSE** (Adopted 10/22/09); Revised 1/12/12; Revised 3/21/19 • Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 Policy 3240 – **PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS** (Adopted- 10/22/09); Revised 1/4/18 PROFESSIONAL DEVELOPMENT/IN-SERVICE DAYS	

Staff Development and Training	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
All non-certificated (non-professional) staff	**(YES)**	• Policy 1550 – **Equal Employment/Anti-Discrimination Practices** (Adopted 1/08/09); Revised – 6/14/18 Policy 3240 – **PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS** (Adopted- 10/22/09); Revised 1/4/18 PROFESSIONAL DEVELOPMENT/IN-SERVICE DAYS	

School and Classroom Practices

A. *Equity in Curriculum*
(Tables 6 and 7)

N.J.A.C. 6A:7-1.7(b); Section 504, Rehabilitation Act of 1973; N.J.S.A. 10:5; Title IX, Education Amendments of 1972, U.S. Supreme Court, 1982; Plyler v. Doe; N.J.A.C. 6A:15-1.7; Castañeda v. Pickard

Ensure that the district, charter school or renaissance school project's curriculum and instruction are aligned to the New Jersey Student Learning Standards and address the elimination of discrimination and the achievement gap, as identified by underperforming school-level AYP (Progress Targets profiles) for State assessment, by providing equity in educational activities and programs and by providing opportunities for students to interact positively with others regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a). Areas covered include, but are not limited to, the following (Tables 6 and 7)

Table 6: Equity in Curriculum

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
School climate and culture, safe and positive learning environment.	**(YES)**	• Policy 2200 – **CURRICULUM CONTENT** (Adopted- 4/02/09); Revised, 9/8/2016; Revised 8/20/20; Revised 1/7/25 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • Week of Respect, Class meetings • Policy 2414 – **PROGRAMS FOR PUPILS AT RISK** (Adopted 4/02/09) • Policy 5512- **HARASSMENT, INTIMIDATION, AND BULLYING** (Adopted 10/22/09); Revised 9/27/18; Revised 10/29/13; Revised 9/27/18; Revised 10/27/22; Revised 5/11/23 • Policy 5751 – **SEXUAL HARASSMENT** (Adopted- 10/22/09); Revised 12/16/21 • Policy 5756- **STUDENT GENDER AND IDENTITY EXPRESSION** (Adopted 4/30/15)	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
		• Policy 5810 – **PUPIL PARTICIPATION IN SCHOOL GOVERNANCE** (Adopted- 10/22/09) • Policy 5842 – **EQUAL ACCESS OF PUPIL ORGANIZATIONS** (Adopted- 10/22/09)	
Courses of study, including Physical Education	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • Policy 2422- **HEALTH EDUCATION** (Adopted- 4/02/09); Revised 5/30/19; Revised 10/14/21 • DISTRICT WEBSITE • Policy 2132 – **EDUCATIONAL GOALS** (Adopted- 1/08/09) • Policy 2200 – **CURRICULUM CONTENT** (Adopted- 1/08/09); Revised 9/8/16; Revised 8/20/20; Revised 1/7/25 • Policy 2210 – **CURRICULUM DEVELOPMENT** (Adopted- 4/02/09) • Policy 2220 – **ADOPTION OF COURSES** (Adopted- 4/02/09) • Policy 2230 – **COURSE OF STUDY** (Adopted- 4/02/09) • Policy 2510 – **ADOPTION OF TEXTBOOKS** (Adopted- 4/02/09); Revised - 7/7/23 • Policy 2520 – **INSTRUCTIONAL SUPPLIES** (Adopted- 4/02/09) • Policy 2530 – **RESOURCE MATERIALS** (Adopted- 4/02/09) • Policy 2531 – **USE OF COPYRIGHTED MATERIALS** (Adopted- 4/02/09	
Library materials/Instructional materials and strategies	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • Policy 2510 – **ADOPTION OF TEXTBOOKS** (Adopted- 4/02/09) • Policy 2531 – **USE OF COPYRIGHTED MATERIALS** (Adopted- 4/02/09 • Policy 2530 – **RESOURCE MATERIALS** (Adopted- 4/02/09)	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Technology/software and audio-visual materials	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • Policy 2360 – **USE OF TECHNOLOGY** (Adopted- 4/02/09) • Policy 2361 – **ACCEPTABLE USE OF COMPUTER NETWORKS/COMPUTERS AND RESOURCES** (Adopted- 4/02/09) • Policy 2363 – **PUPIL USE OF PRIVATELY OWNED TECHNOLOGY** (Adopted- 6/25/13); Revised 9/12/24 • Policy 3282 – **USE OF SOCIAL NETWORKING** (Adopted- 2/26/13) • Policy 3321 – **ACCEPTABLE USE OF COMPUTER NETWORK(S)/COMPUTER AND RESOURCES BY TEACHING STAFF MEMBERS** (Adopted- 10/22/09); Revised 9/27/18 • AI Committee	
Guidance and counseling, including harassment, intimidation and bullying, sexual harassment, and grievance procedures.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 2411 – **GUIDANCE COUNSELING** (Adopted- 4/02/09); Revised 9/8/16 • Policy 5512- **HARASSMENT, INTIMIDATION, AND BULLYING** (Adopted 10/22/09); Revised 9/27/18; Revised 10/29/13; Revised 9/27/18; Revised 10/27/22; Revised 5/11/23 • Policy 5751 – **SEXUAL HARASSMENT** (Adopted- 10/22/09); Revised 12/16/21 • Policy 5756- **STUDENT GENDER AND IDENTITY EXPRESSION** (Adopted 4/30/15) • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16	
Extra-curricular activities and programs	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
		• **DISTRICT WEBSITE** • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9-8-16 • Policy 5842- **EQUAL ACCESS OF PUPIL ORGANIZATIONS** (Adopted- 10/22/09	
Tests and other assessments	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9-8-16 • Policy 2200 – **CURRICULUM CONTENT** (Adopted- 1/08/09); Revised 9/8/16; Revised 8/20/20; Revised 1/7/25 • Policy 2230 – **COURSE OF STUDY** (Adopted- 4/02/09) • Policy 2622 – **STUDENT ASSESSMENT** (Adopted 4/2/09); Revised 7/14/11; Revised 11/29/12; Revised 7/23/15; Revised 9/8/16; Revised 9/12/19; Revised 8/20/20; Revised 3/10/22 • Policy 2624 – **GRADING SYSTEM** (Adopted- 4/02/09); Revised 8/28/14) • Policy 5420 – **REPORTING OF PUPIL PROGRESS** (Adopted- 10/22/09)	
Reduction and/or prevention of under representation of minority, female and male students in all classes, activities and programs.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9-8-16 • Policy 2200 – **CURRICULUM CONTENT** (Adopted- 1/08/09); Revised 9/8/16; Revised 8/20/20; Revised 1/7/25 • Policy 2230 – **COURSE OF STUDY** (Adopted- 4/02/09) • Policy 2622 – **STUDENT ASSESSMENT** (Adopted 4/2/09); Revised 7/14/11; Revised 11/29/12; Revised 7/23/15; Revised 9/8/16; Revised 9/12/19; Revised 8/20/20; Revised 3/10/22 • Policy 2624 – **GRADING SYSTEM** (Adopted- 4/02/09); Revised 8/28/14)	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
		• Policy 5420 – **REPORTING OF PUPIL PROGRESS** (Adopted- 10/22/09) Dr. Patricia Virella presentations on equity - 12/5/23, 1/16/24, 2/6/24	

Table 7: Equity in Curriculum

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Include a multicultural curriculum in the instructional content and practices across the curriculum.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • Policy 2132 – **EDUCATIONAL GOALS** (Adopted- 1/08/09) • Policy 2200 – **CURRICULUM CONTENT** (Adopted- 1/08/09); Revised 9/8/16; Revised 8/20/20; Revised 1/7/25 • Policy 2210 – **CURRICULUM DEVELOPMENT** (Adopted- 4/02/09) • Policy 2220 – **ADOPTION OF COURSES** (Adopted- 4/02/09) • Policy 2230 – **COURSE OF STUDY** (Adopted- 4/02/09) • Policy 2510 – **ADOPTION OF TEXTBOOKS** (Adopted- 4/02/09); Revised - 7/7/23 • Policy 2520 – **INSTRUCTIONAL SUPPLIES** (Adopted- 4/02/09) • Policy 2530 – **RESOURCE MATERIALS** (Adopted- 4/02/09) • Policy 2531 – **USE OF COPYRIGHTED MATERIALS** (Adopted- 4/02/09	
Ensure the Amistad Commission Curriculum is taught as part of the history of the United States. (N.J.S.A. 18A:35-1)	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • **LANGUAGE ARTS AND SOCIAL STUDIES COURSES OF STUDY**	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
		• Policy 2132 – **EDUCATIONAL GOALS** (Adopted- 1/08/09) • Policy 2200 – **CURRICULUM CONTENT** (Adopted- 1/08/09); Revised 9/8/16; Revised 8/20/20; Revised 1/7/25 • Policy 2210 – **CURRICULUM DEVELOPMENT** (Adopted- 4/02/09) • Policy 2220 – **ADOPTION OF COURSES** (Adopted- 4/02/09) • Policy 2230 – **COURSE OF STUDY** (Adopted- 4/02/09) • Policy 2510 – **ADOPTION OF TEXTBOOKS** (Adopted- 4/02/09) • Policy 2520 – **INSTRUCTIONAL SUPPLIES** (Adopted- 4/02/09) • Policy 2530 – **RESOURCE MATERIALS** (Adopted- 4/02/09) • Policy 2531 – **USE OF COPYRIGHTED MATERIALS** (Adopted- 4/02/09	
Ensure the Commission on Holocaust Education curriculum for elementary and secondary school students, as developmentally appropriate. (N.J.S.A. 18A:35-28)	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • **LANGUAGE ARTS AND SOCIAL STUDIES COURSES OF STUDY** • Policy 2132 – **EDUCATIONAL GOALS** (Adopted- 1/08/09) • Policy 2200 – **CURRICULUM CONTENT** (Adopted- 1/08/09); Revised 9/8/16; Revised 8/20/20; Revised 1/7/25 • Policy 2210 – **CURRICULUM DEVELOPMENT** (Adopted- 4/02/09) • Policy 2220 – **ADOPTION OF COURSES** (Adopted- 4/02/09) • Policy 2230 – **COURSE OF STUDY** (Adopted- 4/02/09) • Policy 2510 – **ADOPTION OF TEXTBOOKS** (Adopted- 4/02/09); Revised - 7/7/23 • Policy 2520 – **INSTRUCTIONAL SUPPLIES** (Adopted- 4/02/09) • Policy 2530 – **RESOURCE MATERIALS** (Adopted- 4/02/09) • Policy 2531 – **USE OF COPYRIGHTED MATERIALS** (Adopted- 4/02/09	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Include instruction on all curricular requirements pursuant to N.J.A.C. 6A:8, including curriculum developed concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or curriculum developed by any commissions constituted for the development of curriculum concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16	

B. *Equity in Student Access*

(Tables 8–10)

N.J.A.C. 6A:7-1.7; Titles VI & VII, Civil Rights Act of 1964; Title IX, Education Amendments of 1972; Section 504, Rehabilitation Act of 1973; N.J.S.A. 10:5 IDEA of 1997; Guidelines for Eliminating Discrimination and Denial of Services in Vocational Education (1989); U.S. Supreme Court, 1982; Plyler v. Doe; U.S. Supreme Court, 1974, Castañeda v. Pickard

Provide equitable and bias-free access for all students to all school facilities, courses, programs, activities and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a) as follows (Table 8):

Table 8: Equity in Student Access

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Ensure equal and barrier-free access to all school and classroom facilities.	**(YES)**	Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • **DISTRICT WEBSITE** • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16	
Attain minority representation of students within each school, including racial and ethnic balance, within each school which approximates the district, charter or renaissance school project's overall minority racial and ethnic representation.	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09)Revised 9/8/16 • Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • Policy 5842 – **EQUAL ACCESS OF PUPIL ORGANIZATIONS** (Adopted-10/22/09)	
Refrain from locating new facilities in areas that will contribute to imbalanced, isolated, or racially identifiable school enrollments.	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16 • **Littleton Addition**	
Ensure that students are not separated or isolated on the basis of protected categories	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
listed at N.J.A.C. 6A:7-1.1(a) resulting in disproportionate placement within schools, courses, classes, activities and programs or extracurricular activities, except as provided under N.J.A.C. 6A:7-1.7(b), which permits a district, at its discretion, to conduct portions of classes that deal exclusively with human sexuality in separate developmentally appropriate sessions based on gender identity, provided the course content for each such separately conducted sessions is the same.		• Policy 5750 – **EQUAL EDUCATIONAL OPPORTUNITY** (Adopted 10/22/09) Revised 9/8/16 • Policy 5842 – **EQUAL ACCESS OF PUPIL ORGANIZATIONS** (Adopted-10/22/09) • **DISTRICT WEBSITE**	

Ensure that students are not separated or isolated on the basis of protected categories listed at N.J.A.C. 6A:7-1.1(a) resulting in disproportionate placement within schools, courses, classes, activities and programs or extracurricular activities (Tables 9 and 10)

Table 9: Equity in Student Access

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Ensure that minority and female students are not under-represented in gifted and talented or accelerated/advanced courses, including math and science.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16 • Policy 2310 – **PUPIL GROUPING** (Adopted- 4/02/09) • Policy 2464 – **GIFTED AND TALENTED PUPILS** (Adopted- 4/02/09); Revised 6/20/17; Revised 1/8/18; Revised 12/17/20 Strengthening Gifted Education Service Report; Reporting completed on QSAC Years	
Ensure that minority and male students are not disproportionately represented in detentions, suspensions, expulsions, dropouts, or special need classifications.	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16 • Policy 5600 – **PUPIL DISCIPLINE/CODE OF CONDUCT** (Adopted-10/22/09); Revised 11/29/12; Revised 3/21/19 • Policy 5610 – **SUSPENSION** (Adopted- 10/22/09); Revised 1/4/18; Revised 8/20/20	
Ensure equitable and bias-free access for all students to computers, computer classes, career and technical education programs, and technologically advanced instructional assistance, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a).	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Ensure that all multilingual learners have equal and bias-free access to all school activities and programs.	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16 • Policy 2423 – **BILINGUAL AND ESL EDUCATION** (Adopted-4/02/09); Revised 3/8/23 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16	
Ensure that all students with disabilities have equal and bias-free access to all school activities and programs.	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16 • Policy 5842 – **EQUAL ACCESS OF PUPIL GOVERNANCE** (Adopted-10/22/09 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 2460 – **SPECIAL EDUCATION** (Adopted- 4/2/09); Revised 4/13/17 • Policy 2610 – **EDUCATIONAL PROGRAM EVALUATION** (Adopted-5/30/19	
Ensure that all schools' registration procedures are in compliance with State and Federal regulations and case law.	**(YES)**	• Policy 5111 – **ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS** (Adopted- 10/22/09); Revised 5/30/19; Revised 8/20/20 • Policy 8140 – **PUPIL ENROLLMENT** (Adopted- 10/22/09); Revised 5/11/23 • **DISTRICT WEBSITE**	

Table 10: Equity in Student Access

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Utilize a State approved language proficiency assessment on an annual basis for determining the English language proficiency of multilingual learners.	**(YES)**	• Policy 2423 – **BILINGUAL AND ESL EDUCATION** (Adopted- 4/02/09); Revised 3/8/23	
Utilize bias-free measures for determining the special needs of students with disabilities.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 2460 – **SPECIAL EDUCATION** (Adopted- 4/2/09); Revised 4/13/17	
Ensure that support services (e.g. school-based youth services, health care, tutoring and mentoring) are available to all students, including multilingual learners.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 2411 – **GUIDANCE COUNSELING** (Adopted- 4/02/09); Revised 9/8/16); Revised 9/8/16 • Policy 2414 – **PROGRAMS FOR PUPILS AT RISK** (Adopted- 4/02/09) • Policy 2417 – **PUPIL INTERVENTION AND REFERRAL SERVICES** (Adopted- 4/02/09); Revised 8/28/14; Revised 10/13/22 • Policy 2423 – **BILINGUAL AND ESL EDUCATION** (Adopted- 4/02/09); Revised 3/8/23	
Ensure that all pregnant students are permitted to remain in the regular school activities and programs. Ensure that equivalent instruction is provided to the	**(YES)**	• Policy 2416 – **PROGRAMS FOR PREGNANT STUDENTS** (Adopted- 4/02/09) • Policy 5752 – **MARITAL STATUS AND PREGNANCY** (Adopted- 10/22/09 • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
students, if not permitted to attend school by a doctor.			

C. Equity in Guidance Programs and Services

N.J.A.C. 6A:7-1.7(c)Title IX, Education Amendments of 1972, & Carl D. Perkins Vocational & Technical Education Act of 1998

Ensure that the school district, charter or renaissance school project's guidance program provides the following (Table 11):

Table 11: Guidance Programs and Services

Guidance Programs and Services	**Compliant (Yes or No)**	**Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision**	**List name of noncompliant school(s) in the district**
Access to adequate and appropriate counseling services for all students, inclusive of any protected categories listed at N.J.A.C. 6A:7-1.1(a)	**(YES)**	• Policy 2411 – **GUIDANCE COUNSELING** (Adopted- 4/02/09); Revised 9/8/16); Revised 9/8/16 • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16	
The presentation of a full range of possible occupational, professional, and Career and Technical Education choices for all students, including careers in the science and technology industries and non-traditional careers.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16 • Policy 2411 – **GUIDANCE COUNSELING** (Adopted- 4/02/09); Revised 9/8/16); Revised 9/8/16 • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16	
Guidance counselors are using bias-free materials.	**(YES)**	• Policy 2411 – **GUIDANCE COUNSELING** (Adopted- 4/02/09); Revised 9/8/16); Revised 9/8/16 • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16	

D. Equity in Physical Education

N.J.A.C. 6A:7-1.7 (d) and Title IX, Education Amendment of 1972

Ensure that the district, charter or renaissance school project's physical education program is co-educational, as follows (Table 12):

Table 12: Physical Education

Physical Education	**Compliant (Yes or No)**	**Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision**	**List name of noncompliant school(s) in the district**
All instructional activities are equitable and are co-educational.	**(YES)**	• Policy 2422 – **HEALTH EDUCATION** (Adopted- 4/02/09) Revised 5/30/19; Revised 10/14/21 • Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16	

E. Equity in Athletic Programs

Athletic Guidelines 1986; N.J.A.C. 6A:7-1.7(d) and Title IX, Education Amendments of 1972

Ensure that the district, charter or renaissance school project's Athletic Program accomplishes the following (Table 13):

Table 13: Athletic Programs

Athletic Programs	**Compliant (Yes or No)**	**Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision**	**List name of noncompliant school(s) in the district**
Ensures relatively equitable numbers of varsity and sub-varsity teams for male and female students.	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16 • Policy 2132 – **EDUCATIONAL GOALS** (Adopted- 1/08/09) • Policy 2200 – **CURRICULUM CONTENT** (Adopted- 1/08/09); Revised 9/8/16; Revised 8/20/20; Revised 1/7/25	

Athletic Programs	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
		• Policy 2210 – **CURRICULUM DEVELOPMENT** (Adopted- 4/02/09) • Policy 2220 – **ADOPTION OF COURSES** (Adopted- 4/02/09) • Policy 2230 – **COURSE OF STUDY** (Adopted- 4/02/09) • Policy 2510 – **ADOPTION OF TEXTBOOKS** (Adopted- 4/02/09); Revised - 7/7/23 • Policy 2520 – **INSTRUCTIONAL SUPPLIES** (Adopted- 4/02/09) • Policy 2530 – **RESOURCE MATERIALS** (Adopted- 4/02/09) • Policy 2531 – **USE OF COPYRIGHTED MATERIALS** (Adopted- 4/02/09 • Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16	
Ensures equitable scheduling of night games, practice times, locations and numbers of games for male and female teams.	**(YES)**	• Policy 5755 – **EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES** (Adopted-10/22/09) Revised 9/8/16 • Policy 2431 – **ATHLETIC COMPETITION** (Adopted- 4/02/09); Revised 8/23/12; Revised 5/23/13; Revised 3/12/20; Revised 12/17/20	
Ensures that athletic programs receive equitable treatment that includes staff salaries, purchase and maintenance of equipment, etc.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16	
Provides comparable facilities for male and female teams.	**(YES)**	• Policy 2260 – **AFFIRMATIVE ACTION PROGRAM FOR SCHOOL AND CLASSROOM PRACTICES** (Adopted 4/02/09); Revised 3/31/10; 9/8/16	

Appendix C

Comprehensive Equity Plan Corrective Actions

Improvement Strategies, SMART* Goals, and Targets

*Specific, Measurable, Achievable, Reasonable, Time-Bound (S.M.A.R.T)

Comprehensive Equity Plan Corrective Actions

I. Board Responsibility

School District, Charter School or Renaissance School Project Name:

Objective

For each noncompliant area of the district, charter school or renaissance school project's Needs Assessment describe the corrective actions to be implemented for School Years 2025-2026 through 2027-2028, to ensure that the Board of Education or Board of Trustees follows through with its responsibilities, including adoption or re-adoption of written educational equity policies; the authorization of the AAO to develop a CEP; collection of disaggregated data; and adoption of the CEP and facilitate and support its implementation. Add rows as needed.

Table 14: Correction Action, Board Responsibilities

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

II. Staff Development and Training

School District, Charter School or Renaissance School Project Name:

Objective

For each noncompliant area of the district, charter school or renaissance school project's Needs Assessment describe the corrective actions to be implemented for School Years 2025-2026 through 2027-2028 to provide in-service training for school personnel on a continuing basis to identify and resolve problems arising from prejudice on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

Table 15: Corrective Actions, Staff Development and Training

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

III. School and Classroom Practices

Equity in Curriculum

School District, Charter School or Renaissance School Project Name:

Objective

For each noncompliant area of the district, charter school or renaissance school project's Needs Assessment describe the corrective actions to be implemented for School Years 2025-2026 through 2027-2028 for developing and/or revising curriculum to eliminate discrimination, add multicultural content, and promote understanding and mutual respect among all students. Add rows as needed

Table 16: Corrective Actions, School and Classroom Practices: Equity in Curriculum

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

Equity in Student Access

School District, Charter School or Renaissance School Project Name:

Objective

For each noncompliant area of the district, charter school or renaissance school project's Needs Assessment describe the corrective actions to be implemented for School Years 2025-2026 through 2027-2028 to provide equal and bias-free access for all students to all school facilities, courses, activities, programs and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a). Add rows as needed.

Table 17: Corrective Actions, School and Classroom Practices: Equity in Student Access

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

Equity in Guidance Program Services

School District, Charter School or Renaissance School Project Name:

Objective

For each noncompliant area of the district, charter school or renaissance school project's Needs Assessment describe the corrective actions to be implemented for School Years 2025-2026 through 2027-2028 to provide equitable treatment, adequate and appropriate counseling services for all students that shall not restrict or limit the options presented on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a), and to ensure exposure and counseling services focused on careers in the science and technology industries, non-traditional career options and post-secondary opportunities that shall not restrict or limit the options presented to all students on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a). Additionally, guidance counselors are using bias-free materials. Add rows as needed.

Table 18: Corrective Actions, School and Classroom Practices: Equity in Guidance Program Services

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

Equity in Physical Education and Athletic Programs

School District, Charter School or Renaissance School Project Name:

Objective

For each noncompliant area of the district, charter school or renaissance school project's Needs Assessment describe the corrective actions to be implemented for School Years 2025-2026 through 2027-2028 to ensure that there is gender equity in all physical education and athletic programs, and to ensure equitable opportunities for all students to participate in athletics regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a). Add rows as needed.

Table 19: Corrective Actions, School and Classroom Practices: Equity in Physical Education and Athletic Programs

Section/sub-section from needs assessment	Improvement Strategies, SMART Goals, and Targets	Staff Responsible	Implementation Timeline	Evidence of Completion

Appendix D

Yearly Statements of Assurance

2025-2026

2026-2027

2027-2028

Comprehensive Equity Plan Statement of Assurance

(to be Submitted with the Three-Year CEP)

School District, Charter School or Renaissance School Project Information School Year 2025-2026

Name of County: **Morris**

Name of School District/Charter School/Renaissance School Project: Parsippany-Troy Hills Township

Address: 292 Parsippany Road, Parsippany, NJ, 07054

Affirmative Action Office (AAO): Todd Ricker Telephone #: 973-263-7200

AAO Email: tricker@pthsd.net

Alternate Contact Person: Dr. Robert Sutter Telephone #: 973-263-7250

Title: Superintendent of Schools

Email: superintendent@pthsd.net

1. The school district, charter school or renaissance school project has conducted a comprehensive needs assessment of its equality and equity needs at each school within the district, charter school or renaissance school project, if applicable. The attached Comprehensive Equity Plan is designed to meet the assessed equality and equity needs at each site, if applicable.

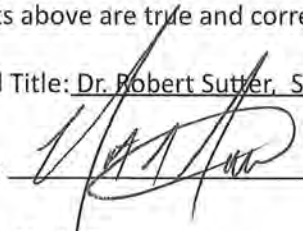
2. The local Board has authorized the submission of the Comprehensive Equity Plan and will support full implementation of the plan within 60 days of certification of completion by the Executive County Superintendent.

3. The school district, charter school or renaissance school project will achieve and maintain compliance with all applicable laws, codes and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Certification

By signing below, the Chief School Administrator or Charter or Renaissance School Project Lead Person certifies that all statements above are true and correct:

Name and Title: Dr. Robert Sutter, Superintendent of Schools

Signature: 

Date: June 20, 2025

Comprehensive Equity Plan Statement of Assurance, Year 2

School District, Charter School or Renaissance School Project Information School Year 2026-2027

Name of County:

Name of School District/Charter School/Renaissance School Project:

Address:

Affirmative Action Office (AAO): Telephone #:

AAO Email:

Alternate Contact Person: Telephone #:

Title:

Email:

1. The school district, charter school or renaissance school project has reviewed its implementation strategies for school year 2025-2026 and provides assurance that the implementation timeline has been met at each school within the district, charter school or renaissance school project, if applicable. The areas of noncompliance as indicated in the CEP have met specific indicators of achievement at each site, if applicable, during this previous school year.

2. The school district, charter school or renaissance school project will continue to fully implement its Board-approved Comprehensive Equity Plan.

3. The district, charter school or renaissance school project will achieve and maintain compliance with all applicable laws, codes, and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Certification

By signing below, the Chief School Administrator or Charter or Renaissance School Project Lead Person certifies that all statements above are true and correct:

Name and Title:

Signature:

Date:

Comprehensive Equity Plan Statement of Assurance, Year Three

School District, Charter School or Renaissance School Project Information School Year 2027-2028

Name of County:

Name of School District/Charter School/Renaissance School Project:

Address:

Affirmative Action Office (AAO): Telephone #:

AAO Email:

Alternate Contact Person: Telephone #:

Title:

Email:

1. The school district, charter school or renaissance school project has reviewed its implementation strategies for school year 2026-2027 and provides assurance that the implementation timeline has been met at each school within the district, charter school or renaissance school project, if applicable. The areas of noncompliance as indicated in the CEP have met specific indicators of achievement at each site, if applicable, during this previous school year.

2. The school district, charter school or renaissance school project will continue to fully implement its Board-approved Comprehensive Equity Plan.

3. The district, charter school or renaissance school project will achieve and maintain compliance with all applicable laws, codes, and regulations governing equity in education including, but not limited to: N.J.S.A.18A:36-20; N.J.S.A.10:5; N.J.A.C. 6A:7; Titles VI and VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; The Americans with Disabilities Act of 1990; Individuals with Disabilities Education Act (I.D.E.A.) of 1997.

Certification

By signing below, the Chief School Administrator or Charter or Renaissance School Project Lead Person certifies that all statements above are true and correct:

Name and Title:

Signature:

Date:

EXTRACT FROM THE MINUTES OF A MEETING OF THE
BOARD OF EDUCATION OF THE TOWNSHIP OF
PARSIPPANY-TROY HILLS, MORRIS COUNTY, N.J.
AS RECORDED IN THE OFFICIAL MINUTE BOOK

The Board of Education of the Township of Parsippany-Troy Hills in the County of Morris, New Jersey, convened at its Regular Meeting on **Tuesday, May 6, 2025** at the Dr. Frank A. Calabria Education Center, 292 Parsippany Road, Parsippany, NJ 07054.

ROLL CALL **ROLL CALL**

The following members of the Board of Education were present

Mrs. Sheethal Abraham
Mr. Timothy Berrios
Mr. Matthew DeVitto
Mrs. Judy Mayer
Mr. Jack Raia
Mrs. Michelle Shappell
Dr. Wendy Wright
Mr. Andy Choffo

The following resolution was offered by Mrs. Mayer, seconded by Mrs. Shappell and was unanimously adopted by the Board of Education.

1. **Comprehensive Equity Plan – Affirmative Action Team Members** **COMP EQUITY AA TEAM MEMBERS**

BE IT RESOLVED that the Board approve in accordance with State and Federal Laws NJAC 6A:7-1.5, the team members named below who will participate in the development of the needs assessment and Comprehensive Equity Plan.

NAME	TITLE
Todd Ricker	Assistant Superintendent of Human Resources
Denis Mulroony	Assistant Superintendent of Curriculum & Instruction
Robin Tedesco	Interim Business Administrator/Board Secretary
Keith Cortright	Executive Director of Pupil Personnel Services
Joan Benos	Chief of Staff/Public Information Officer
Christopher Waack	Principal, Intervale Elementary School
Matthew Thompson	Principal, Parsippany Hills High School
Annamarie Russo	Coordinating Supervisor K-5 STEAM/Math/Science/BSI/GRO
Tara Snellings	Instructional Coach-Math, Parent, Community Member

STATE OF NEW JERSEY)

COUNTY OF MORRIS)

I, Robin C. Tedesco, School Board Secretary of the Board of Education, of the Township of Parsippany-Troy Hills in the County of Morris, State of New Jersey, hereby certify that the foregoing extract from the minutes of the meeting of the Board of Education of said district duly called and

EXTRACT FROM THE MINUTES OF A MEETING OF THE
BOARD OF EDUCATION OF THE TOWNSHIP OF
PARSIPPANY-TROY HILLS, MORRIS COUNTY, N.J.
AS RECORDED IN THE OFFICIAL MINUTE BOOK

The Board of Education of the Township of Parsippany-Troy Hills in the County of Morris, New Jersey, convened at its Regular Meeting on **Wednesday, June 18, 2025** at the Dr. Frank A. Calabria Education Center, 292 Parsippany Road, Parsippany, NJ 07054.

ROLL CALL **ROLL CALL**

The following members of the Board of Education were present

Mrs. Sheethal Abraham
Mr. Timothy Berrios
Mr. Matthew DeVitto
Mrs. Judy Mayer
Mr. Jack Raia
Mrs. Michelle Shappell
Dr. Wendy Wright
Mr. Andy Choffo

The following resolution was offered by Dr. Wright, seconded by Mrs. Abraham and was unanimously adopted by the Board of Education.

30. **Appointment – Affirmative Action Officers** **APPOINT AFF ACTION**

BE IT RESOLVED that the Board approve in accordance with State and Federal Laws and Board of Education Policy, the following individuals are named as Affirmative Action Officers for the 2025-2026 school year:

Dr. Nancy Gigante – 504 Coordinator for Disabled Students and staff
Dr. Denis Mulroony – School and Classroom Practices
Mr. Todd Ricker – District and Employment/ Contract Practices

STATE OF NEW JERSEY)

COUNTY OF MORRIS)

I, Robin C. Tedesco, School Board Secretary of the Board of Education, of the Township of Parsippany-Troy Hills in the County of Morris, State of New Jersey, hereby certify that the foregoing extract from the minutes of the meeting of the Board of Education of said district duly called and held on June 18, 2025, has been compared by me with the original minutes as officially recorded in my office in the minute book of said Parsippany-Troy Hill Township Board of Education, and is a true, complete copy thereof and of the whole of said original minutes so far as the same relate to the subject matter referred to in said extract. In witness I have hereunto set my hand and affixed the corporate seal of said Board of Education this 19th day of June 2025.

(AFFIX SEAL) Robin C Tedesco

Robin C. Tedesco
Board Secretary

held on May 6, 2025, has been compared by me with the original minutes as officially recorded in my office in the minute book of said Parsippany-Troy Hill Township Board of Education, and is a true, complete copy thereof and of the whole of said original minutes so far as the same relate to the subject matter referred to in said extract. In witness I have hereunto set my hand and affixed the corporate seal of said Board of Education this 19th day of June 2025.

(AFFIX SEAL)

Robin C. Tedesco
Board Secretary

Professional Development Plan (PDP) Appendix B

District Name	Superintendent Name	Plan Begin/End Dates
Parsippany-Troy Hills Township School District	Dr. Karen Chase	July 2026 to June 2027

1: Professional Learning (PL) Goals

Goal No.	Goals	Identified Group	Rationale/Sources of Evidence
1	Members of our learning community will experience a coherent, districtwide approach to academic achievement and student well-being grounded in the understanding that students cannot learn well if they are not well, and that strong academic systems and strong well-being systems are the same work.	All teaching faculty, administrators and the student body	● This goal is a key tenet of the district's Strategic Plan and aligns with NJ Learning Standards and the NJDOE SEL Competencies. ● Teacher SGO and Professional Development Plans will reflect implementation of this goal. ● Principal and supervisor Professional Development Plans will reflect implementation of this goal. ● This goal supports the findings of the National Threat Assessment Center which supports creating and maintaining safe and positive school climates.
2	Members of our learning community will experience a coherent, districtwide approach to academic achievement and student well-being grounded in the understanding that students cannot learn well if they are not well, and that strong academic systems and strong well-being systems are the same work.	All district staff, Administrators and the student body	● This goal is a key tenet of the district's Strategic Plan and aligns with NJ Learning Standards, *Next Generation Science Standards*, and NJ Achieve. ● Teacher SGO and Professional Development Plans will reflect implementation of this goal. ● Principal and supervisor Professional Development Plans will reflect implementation of this goal.

2: Professional Learning Activities

Goal No	Initial Activities	Follow-up Activities (as appropriate)
1	● Continue implementation of Sanford Harmony as SEL program for elementary schools. ● Continue middle school student advisory program; continue to develop secondary service learning opportunities ● Supervisor for Student Safety and Well Being will work with elementary counselors and principals to devise SEL and wellness programs for students and teachers.	● The Sanford Harmony SEL program is in use in all ten of our elementary schools, where teachers are employing it for morning meetings and to develop valuable SEL skills. ● Once a week, our daily WIN period in grades K-3 is dedicated to wellness and SEL activities where students learn valuable skills and lessons. ● At the middle school level, we have implemented student advisory groups where students are grouped into mini-cohorts that will "travel" with their assigned teacher throughout their three years at the school. Advisory sessions address various topics including diversity and inclusion, decision-making, stress and anxiety, self-awareness, etc.. and we have devoted time for staff members to write advisory lessons over the summer. ● In addition, service learning at the secondary level has taken the shape of service nights, service trips and various fundraising activities. One of our high schools currently implements a restorative justice model. ● Every March we organize a district-wide SEL Day where schools implement wellness and SEL activities throughout the day. As part of the experience, high school students volunteer to work with their younger classmates during the school day. ● Each elementary school will be given $15,000 to implement various wellness initiatives in their buildings.
2	● Continue use of Virtual High School for student exploration of electives and as a credit recovery option. ● Continue dual-enrollment options for STEM and Business classes through NJIT and FDU; expand dual-enrollment to include Humanities courses ● Academic Pathways program has expanded from solely STEM to include Visual and Performing Arts and Humanities ● Continue district Curriculum Renewal Plan ○ **Revisions included**: AP Physics 1; Coding and Game Design; Intro to Coding; AP Statistics; English 2; Honors English 2 ○ **New Offerings**: AP Cybersecurity; Advanced Algebra; AP Business with Personal Finance; Healthcare Organizations and Interprofessional Practice; Statistics; Medical Terminology; Cursive Writing 3rd, 4th and 5th; Introduction to Fashion Design ● Continue delivery of summer enrichment and recovery programs. Increase use of CEIS and Title Funds to help address the needs of at-risk students. ● Continued development and expansion of Senior Internship Program, designed to provide seniors with valuable real-world intern experiences in the community; expand senior internship program to include full-year internships	● We currently offer thirty seats for high school students who wish to pursue classes that we do not offer in-district. Furthermore, we have been able to use VHS for credit recovery and as an option for students in crisis. ● Our dual-enrollment program has grown to eleven courses in the fields of Math, Science and Business through NJIT, FDU and Rutgers. Students have saved approx. $275,000 in college credit value and 93% of the students have earned a guaranteed spot at NJIT if they meet eligibility requirements. As part of our new Pathways for Humanities and VPA, we have added dual enrollment courses for Creative Writing and Mythology. ● Pathways programs have offered students various academic opportunities and hands-on experiences including field trips, guest speakers, projects and presentations. ● After committee review and curriculum revision, we have revised multiple courses and are introducing various new classes. We have continued to assess student needs and enrollment trends as we revise existing courses and add to our course of study. ● Using district funds and funds from ESEA Title III and CEIS, we have continued to offer summer intervention and enrichment programs for the following: ESL, Special Education, K-12 At-Risk in Math and Language Arts, and enrichment courses such as Geometry Honors, Personal Finance and Theater. In addition, we dedicated CEIS and Title funds to support students and teachers in the following ways: LA and Math Parent/Family Nights for K-5; LA and Math supplies for K-5; in-district consulting; out-of-district conferences; educational software for Math and LA. ● We will be in the 6thth year of a pilot Senior Internship program where selected 100 seniors at each high school will be trained to seek internship opportunities and will be devoting the last four weeks of the school year toward gaining valuable life experience. We have expanded the program to include full-year internships, allowing students to gain valuable intern experience through the school year. ● We will be merging our "AI Committee" with our existing Professional Development Committee consisting of K-12 teachers and administrators. We will be using this committee to research and share strategies and approaches for using AI as a teaching and learning tool.

3: PD Required by Statute or Regulation

State-mandated PD Activities
❖ Affirmative Action ❖ Alcohol, Tobacco & Drug Prevention ❖ Athletic Head Injury, Cardia Program ❖ Bilingual and Special Education Training ❖ Non-Discrimination, Equity ❖ Allergy Management/Food Allergies ❖ Americans with Disabilities Act ❖ Asthma and Communicable Diseases ❖ Blood Borne Pathogens ❖ Code of Student Conduct ❖ Diabetes, Dyslexia ❖ Ethics, Law, Governance ❖ Evaluation System ❖ FERPA – Family Education Right to Privacy ❖ Gang Awareness ❖ Harassment, Intimidation and Bullying ❖ Integrated Pest Management ❖ Law Enforcement Operations ❖ Potentially Missing, Abused or Neglected Children ❖ Preschool, Teacher Mentor Training ❖ Reading Disabilities ❖ Right To Know ❖ Suicide Awareness ❖ SSDS Reporting ❖ Teen Dating Violence ❖ Standard Response Protocol - School Security

4: Resources and Justification

Resources
We have scheduled five (5) professional inservice days into the 2024-25 school calendar to support this Professional Development Plan. Further, a majority of the ESSA Title II and ESSER funding will support teacher training programs that align to this plan.
Justification
Our district recognizes the importance of consistent and successful implementation of NJ Learning Standards and Achieve NJ. Further, this spring the district reconvened our Strategic Planning Committee consisting of staff, BOE members, students, parents and community stakeholders, to establish two new goals for our district in the form of a five-year plan.

Signature: _____ **_____**

Superintendent Signature **Date**

II. GA – GENERAL ADMINISTRATION – JONI BENOS

6. **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 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	
Damaris Delgado	AP Spanish Lang	9-26 – 4-27	Virtual	$275.00 Title II
Michael DiSanto	NJPSA Fall Conference	10-15-16, 2026	Atlantic City, NJ	$952.03

7. **Board Policies** **BOARD POLICIES**

BE IT RESOLVED that the Board approve the following new, revised, and abolished Board Policies/Guidelines and Procedures at this second and final reading.

Policy and Regulation 5516 – Student Use of Internet Enabled Devices – Revised **C**
Policy 8662 - Transportation By Private or District-Owned Vehicles – To and From School – New **D**
Policy 2363 – Student Use of Privately-Owned Technology – Abolish **E**

8. **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:

The following donations are for the **Italian Department's Italian Night**:

Sergio & Co. Italian Specialties – Tray Penne Alla Vodka
Denville Chapter of UNICO National $250.00
Cerbo's – Parsippany – Gift Basket and $50.00 Gift Certificate
Anthony Franco's Pizza – Pizza, Prepared food
Piccolo's Gastronomia Italiana – 2 - $25.00 Gift Cards
JOFC New Jersey – Juvenile Soccer Gift Basket
Caffe Borbone – K-cups, coffee, gift basket
De Medici Imports – Caffe Vergnano Gift Basket, Lazzaroni Cookies, Olive Oils, Coffee
Purity Water – Cases of Water
Mischela d'Oro USA – Coffee, Gift Basket
Fresco's Artistry - $250.00 Gift Certificate
Ah' Pizz – Gift Certificates
Capisce Trattoria – Food trays/Gift Certificates
Eccola – Food trays/Gift Certificates
Sergio & Co. Italian Specialties – Prepared food tray – Penne alla Vodka
Denville Chapter of UNICO - $250.00 toward event

Brooklawn Middle School

The Parsippany Elk Lodge has donated a variety of food and hygiene items to the BMS community pantry.

The Sons of Italy have donated $400.00 worth of Walmart Gift Cards to the BMS community pantry.

9. **Field Trip Destination** **FIELD TRIP DESTINATION**

BE IT RESOLVED that the Board approve the following Field Trip Destination:

Destination	**What the trip would be for**
Bruce Springsteen Center for American Music 382 Cedar Avenue Long Branch, NJ 07740	PHHS Civics & US History Gr. 11-12

POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The Board of Education prohibits student use of internet-enabled devices on school grounds during the school day in accordance with N.J.S.A. 18A:36-40b. The Board adopts this Policy and Regulation 5516 pursuant to N.J.S.A. 18A:36-40b. and the guidelines developed by the Commissioner of Education concerning student use of internet-enabled devices during regular school hours, on a school bus, or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board.

For the purpose of this Policy and Regulation 5516:

1. "Bell-to-bell" means the timeframe when the bell rings at the start of the school day until the dismissal bell rings at the end of the academic day. Bell-to-bell includes time in between class periods and lunch.

2. "Digital citizenship" means the development of thoughtful, empathetic citizens who can wrestle with important ethical questions at the intersection of technology and humanity. Model digital citizens focus on using technology to make communities better, engage respectfully online with others, and leverage technology to amplify voices and perspectives. They are careful to determine the validity of online sources of information and are always respectful of ideas different than their own.

3. "District-managed tools" means school-issued technology or platforms used for educational purposes (e.g., laptops, tablets, learning management systems, etc.).

4. "Internet-enabled device" means any device capable of connecting to the internet and accessing online content (e.g., smartphones, tablets, smartwatches, smart glasses, etc.), including social media applications. An internet-enabled device does not include an internet-enabled device provided by the Board when used for educational purposes.

5. "Non-internet-enabled device" means a basic communication device that is not capable of connecting to the internet or enabling the user to access content on the internet (e.g., basic flip-style cell phones, two-way radio/walkie-talkie, etc.).

6. "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, not to include school buses, owned, operated, or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school

wastewater treatment facilities, generating facilities, and other central facilities including, but not limited to, kitchens and maintenance shops. "School grounds" also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. "School grounds" also includes other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

A student's use of an internet-enabled device on a school bus or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board will be in accordance with the age-appropriate and grade-level differentiated requirements outlined in Regulation 5516.

District-issued technology and sponsored platforms are permitted to be used in classrooms for educational purposes. The district may use existing information technology systems to proactively establish and monitor restrictions to the district's network. The district may utilize device management software to restrict or monitor student browsing on school-issued devices or from devices connecting to the district's Wi-Fi. The Board shall notify students and parents about the monitoring practices in Policy and Regulation 2361.

The Board shall assume no responsibility for the security of or damage to a student's internet-enabled device brought onto school grounds. If a student brings an internet-enabled device to school, the internet-enabled device must remain off and may be required to be stored in a storage system as indicated in Regulation 5516. An internet-enabled device required to be stored in a district storage system shall be password protected by the student so only the student owner of the internet-enabled device can use the internet-enabled device.

The district shall provide instruction aligned to the New Jersey Student Learning Standards (NJSLS) on Digital Citizenship and shall ensure classroom instructional time is entirely free of internet-enabled devices. Teachers shall not incorporate students' personal technology into lesson plans. All digital engagement shall occur through district-managed tools and devices.

The district shall communicate behavioral expectations for student use of internet-enabled devices to students and their parent(s) and reinforce these behavioral expectations throughout the school year. Communication of this Policy and Regulation 5516 may include, but not be limited to, school-wide notifications, signage, and reinforcement as part of classroom routines.



The district shall comply with all applicable State and Federal laws that protect the rights of students with disabilities or health related needs, including, but not limited to, the Individuals with Disabilities Act (IDEA) and Section 504 of the Rehabilitation Act of 1973.

Students shall be permitted to use their internet-enabled device on school grounds during the school day, on the school bus, and at school-sponsored events in the following circumstances in accordance with N.J.S.A. 18A:36-40b.:

1. To fulfill accommodations provided in a student's individualized education program (IEP);
2. To support the implementation of a 504 Plan;
3. To implement a student health plan established to monitor or address a student's health condition (upon submission by a parent of documentation from a healthcare professional indicating that the use of an internet-enabled device is necessary for the health or well-being of the student);
4. For translation services;
5. For a student caregiver who is routinely responsible for the care or well-being of a family member;
6. When no reasonable alternative to the use of the internet-enabled device for a specific purpose exists (upon authorization by the Superintendent, Principal, or designee);
7. When required by law; and
8. In the event of an emergency.
9. A teacher may permit the use of a device when, in the teacher's professional judgment, it is necessary to support instruction, enhance learning, or facilitate a specific instructional activity.

The Superintendent or designee will inform students and parents of their right to request an internet-enabled device accommodation. The parent(s) shall submit a written request to the Superintendent or designee. The written request shall include, but not be limited to, supporting documentation from the student's physician, child study team, and/or any other documentation as required by the Superintendent or designee as to why the student requires an internet-enabled device accommodation. The Superintendent or designee shall inform the parent(s) of the approval or denial of the written request for an internet-enabled device accommodation within five school days of receiving the written request. The Superintendent or designee shall base such an accommodation determination on documented educational, medical, developmental, accessibility, or other needs or specific purposes and review them on a regular basis.



A supervising staff member may submit a request for an internet-enabled device accommodation for their students to use their internet-enabled device for a specific purpose. The supervising staff member shall submit the written request to the Superintendent or designee at least 5 school days before the anticipated date of use and shall include, but not be limited to, supporting documentation as to why no reasonable alternatives exist for a student to use an internet-enabled device; the students who will be granted the accommodation; and the date of the activity. The Superintendent or designee shall inform the supervising staff member of the approval or denial of the written request for an internet-enabled device accommodation within 3 school days of receiving the written request.

The Superintendent or designee may involve school nurses, case managers, and IEP/504 coordinators in planning for and implementing internet-enabled device accommodations. Staff responsible for implementation shall have ready access to documentation of the accommodation and shall ensure their enforcement strategies minimize disruption. The district shall develop and disseminate clear procedures to ensure staff implement internet-enabled device accommodations confidentially. Staff training may be necessary to recognize and honor valid internet-enabled device accommodations without drawing unnecessary attention to the student. Staff shall treat students with an internet-enabled device accommodation with sensitivity and dignity. As appropriate, the district may develop one-page "internet-enabled device use summaries" for staff to ensure awareness while maintaining student confidentiality.

Pursuant to N.J.A.C. 6A:16-5.1, the district has developed and implemented comprehensive plans, procedures, and mechanisms that provide for safety and security in the district's schools. School safety plans include thoughtful integration of internet-enabled device procedures during emergencies or perceived threats. The district has incorporated clear expectations into school safety plans, emergency drill protocols, and staff professional development.

In the event of an unplanned emergency closure that prevents students from retrieving stored internet-enabled devices, the district shall develop and communicate a clear, centralized protocol for retrieving stored internet-enabled devices safely and efficiently once the school building is accessible.

In the event of a family emergency or for non-emergency communication, families shall contact the school's main office directly rather than reaching out to students during the school day. District staff will then follow local notification procedures to ensure the student receives the information in a timely and appropriate manner.



When a student leaves school grounds, whether for an open lunch period, internship, or other purpose, the student may be permitted to use their internet-enabled device. However, upon returning to school grounds, the student's internet-enabled device must be stored for the remainder of the school day in accordance with Regulation 5516.

The district shall ensure students, parents, and school staff members are aware of this Policy and Regulation 5516 and understand how this Policy and Regulation 5516 apply to them. The Board shall include information about this Policy and Regulation 5516 in student handbooks.

District staff shall apply clear, age-appropriate consequences and use strategies to redirect students who attempt to use internet-enabled devices. Discipline and consequences shall be addressed in Regulation 5516.

No student enrolled as a student of an elementary or secondary school, knowingly and without the express written permission of the Board, its delegated authority, or any Principal, shall bring or possess any remotely activated paging device on any property used for school purposes, at any time and regardless of whether school is in session or others are present pursuant to N.J.S.A. 2C:33-19.

N.J.S.A. 2C:33-19.
N.J.S.A. 18A:36-40a.; 18A:36-40b.
Guidance for Schools on Student Use of Internet-Enabled Devices,
New Jersey Department of Education, January 2026
Guidance for Schools on Student Use of Internet-Enabled Devices,
Frequently Asked Questions

Adopted: April 2016
Revised:

REGULATION

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

R 5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The following age-appropriate and grade level differentiated provisions shall govern student use of internet-enabled devices on school grounds during the school day.

A. Kindergarten through Grade 12

1. Students in Kindergarten through grade 12 are prohibited from using an internet-enabled device on school grounds during the school day.

2. Students in Kindergarten through grade 12 shall store their internet-enabled device using the following storage options for internet-enabled devices during the school day. It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the device.

~~a. A school locker or bin system – Upon entry to school, a school staff member will collect and store the internet-enabled devices in assigned lockers or bins. Students shall retrieve their internet-enabled devices at the end of the school day when the school staff member unlocks the storage unit.~~

a. ~~b.~~ In-class storage stations – Upon entry to class ~~school~~, teachers may require students ~~are expected~~ to store their internet-enabled devices in a teacher-managed system for the class period ~~entire school day~~ and retrieve them at dismissal of class. These storage stations may be locked or unlocked and include options such as numbered pockets/shelves, caddies, or lockers.

b. ~~c.~~ A student storage system – Each student who brings an internet-enabled device to school is expected to turn off their internet-enabled device and store it in their backpack, locker, or other bag throughout the entire school day.

3. ~~Only~~ Students ~~in grades 6 through 12~~ shall be permitted to use their internet-enabled device on a school bus on their way to school at the start of the school day or on their way home from school at the end of the school day.

4. ~~Only~~ Students ~~in grades 6 through 12~~ shall be permitted to use their internet-enabled device on school grounds before the start of the regular school day and on school grounds after the regular school day.

5. ~~Only~~ Students ~~in grades 6 through 12~~ shall be permitted to use their internet-enabled device during school-sponsored events off school grounds during the school day while under the direct supervision of a school staff member or employee of the Board (e.g. field trip) after determining no reasonable alternative to the use of the internet-enabled device at school-sponsored events off school grounds during the school day exists only with the authorization of the Superintendent or designee.

6. ~~Only~~ Students ~~in grades 6 through 12~~ shall be permitted to use their internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board (e.g., afterschool club meeting, sport team practice/game, etc.)

7. Students in Kindergarten through grade 12 are prohibited from using non-internet-enabled devices.

8. Discipline

Disciplinary consequences and interventions shall be implemented in accordance with Board Policy and Regulation 5600 (Student Discipline/Code of Conduct).

A student who violates the provisions of this Regulation and Policy 5516 more than four times during a school year may, for the remainder of the school year, be prohibited from bringing an internet-enabled device on school grounds during the school day, on a school bus before and after school, or while participating in school-sponsored programs which include, but are not limited to: during before and after school programs; during co-curricular activities; during extra-curricular activities, and during intramurals and interscholastic games and practices.

Adopted:

POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

8662 TRANSPORTATION BY PRIVATE OR DISTRICT-OWNED VEHICLES – TO AND FROM SCHOOL

The Board of Education may designate school personnel who are not licensed as school bus drivers to transport students between home and school in a private or district-owned vehicle with a capacity of eight or fewer passengers, excluding the driver, provided the designated school personnel meet the criteria and requirements at N.J.A.C. 6A:27-7.6(c), N.J.A.C. 6A:27-7.6(d), and this Policy.

For the purpose of this Policy, "school personnel" means any person employed by the school district pursuant to N.J.A.C. 6A:27-7.6(b)1.

For the purpose of this Policy, "designated individual" means an individual designated by the Board to transport students between home and school in a private or district-owned vehicle.

The Board requires the designated school personnel to meet, at a minimum, the following criteria pursuant to N.J.S.A. 18A:39-20.1.:

1. Be at least twenty-one years of age;
2. Possess a valid New Jersey driver's license for a minimum of three years;
3. Have completed, within the past year, a physical examination pursuant to N.J.S.A. 18A:16-2., a copy of which is on file with the district;
4. Have completed, within the past year, a criminal history background check pursuant to N.J.S.A. 18A:6-7.1.;
5. Have completed, within the past year, a Child Abuse Record Information (CARI) check that demonstrates no evidence of abuse;
6. Have submitted, to the district, a driver history abstract that demonstrates evidence of no alcohol- or drug-related motor vehicle violations in the past five years;
7. Provide written consent to allow the district to conduct monthly motor vehicle record checks pursuant to N.J.S.A. 39:2-3.4.c.; and
8. Have completed the training required pursuant to N.J.S.A. 18A:39-19.1a.c. and N.J.S.A. 18A:39-19.2.

No later than August 15 of each year, the district shall provide, to the Executive County Superintendent, the following:

1. A list of school personnel who have been designated to provide student transportation between home and school;

2. A copy of each designated individual's driver history abstract documenting that, in the previous five years, the individual has not committed an alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes; and

3. Documentation of automobile liability insurance for bodily injury and property damage in an amount in accordance with N.J.A.C. 6A:27-1.6(a).

School personnel shall not transport students between home and school pursuant to N.J.A.C. 6A:27-7.6(b) and this Policy if the school personnel are not included on the list required at N.J.A.C. 6A:27-7.6(d) and this Policy or if the list is not provided to the Executive County Superintendent by the August 15 due date.

A designated individual shall immediately notify the district of any alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes, if the violation occurs in the current school year during which the individual has been designated to transport students between home and school.

The district shall access, on a monthly basis, each designated individual's driving record to ensure the individual has not committed a disqualifying offense.

If the district discovers that a designated individual has committed a disqualifying offense, pursuant to Title 18A or Title 39 of the New Jersey Statutes, the district shall immediately notify the Executive County Superintendent of the offense and shall immediately remove the individual from the list of designated drivers.

Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b), or this Policy shall meet all State and Federal standards and requirements specific to the vehicle and in accordance with the transported student's IEP, if applicable.

Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b) or this Policy shall be exempt from the requirements at N.J.A.C. 6A:27-7.1, N.J.A.C. 6A:27-7.2(a), N.J.A.C. 6A:27-7.4, N.J.A.C. 6A:27-7.9, and N.J.A.C. 6A:27-11.1.

A designated individual shall be exempt from the requirements at N.J.A.C. 6A:27-11.2, N.J.A.C. 6A:27-11.3, and N.J.A.C. 6A:27-12.1 except as set forth at N.J.A.C. 6A:27-7.6.

N.J.S.A. 18A:39-20.1.
N.J.A.C. 6A:27-7.1; 6A:27-7.2; 6A:27-7.4; 6A:27-7.6; 6A:27-7.9;
6A:27-11.2; 6A:27-11.3; 6A:27-12.1

Adopted:

POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

2363 PUPIL USE OF PRIVATELY-OWNED TECHNOLOGY

The Board of Education recognizes technology is always changing and as a result of increased accessibility to technology many pupils possess privately owned technology devices for use during non-school hours. During school hours, the use of privately-owned technology is prohibited in district schools.

The Board of Education will only allow pupils to use their privately-owned technology devices under conditions outlined in this policy after school hours.

For the purpose of this Policy, "technology" means hardware or software.

For the purpose of this Policy, "privately-owned" means technology hardware and software that is purchased, owned, and maintained by the pupil at no expense to the school or school district.

For the purpose of this Policy, "hardware" means any device that can store, access, retrieve, and/or communicate data or information. "Hardware" may include, but is not limited to, any type of computer device; wireless telephone; electronic reader; personal digital assistant (PDAs); video broadcasting and/or recording device; or camera.

For the purpose of this Policy, "software" means any computer program(s) or related data that provide instruction for telling a computer or other hardware device what to do and how to do it.

The use of privately-owned technology by a pupil in the educational program during the school day must be approved by the pupil's parent or legal guardian a building administrator and the school teaching staff member responsible for supervising and/or providing the pupil's instructional program. A teaching staff member may approve a pupil's use of privately-owned technology based on a specific assignment(s) to the pupil, not in perpetuity.

Pupils who use privately-owned technology in school will not be given access to the school district's computer server(s) or network(s).

In the event the teaching staff member approves the use of privately-owned technology to access the Internet, the access must be through the privately-owned technology without the use of any school district hardware or software.

Privately owned technology used in violation of this policy may be confiscated. Any violation will subject the pupil to appropriate discipline and/or grading consequences.

The teaching staff member, in considering the use of privately-owned technology, will ensure such approval does not provide any advantage or benefit to the pupil who owns such technology over the pupil who does not own such technology.

The school district assumes no responsibility including security, damage, or theft for any privately-owned technology brought to school by a pupil.

The pupil shall be responsible for the proper operation and use of any privately-owned technology brought to school.

School staff members shall not be responsible for the effective use and/or technical support for any privately-owned technology.

Pupils are encouraged to purchase private insurance for loss, damage, or theft of any privately-owned technology the pupil brings to school.

Adopted: 25 June 2013
Revised: 12 September 2024
Abolish:

POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

5516 STUDENT USE OF INTERNET-ENABLED DEVICES

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For the purpose of this Policy and Regulation 5516:

1. "Bell-to-bell" means the timeframe when the bell rings at the start of the school day until the dismissal bell rings at the end of the academic day. Bell-to-bell includes time in between class periods and lunch.

2. "Digital citizenship" means the development of thoughtful, empathetic citizens who can wrestle with important ethical questions at the intersection of technology and humanity. Model digital citizens focus on using technology to make communities better, engage respectfully online with others, and leverage technology to amplify voices and perspectives. They are careful to determine the validity of online sources of information and are always respectful of ideas different than their own.

3. "District-managed tools" means school-issued technology or platforms used for educational purposes (e.g., laptops, tablets, learning management systems, etc.).

4. "Internet-enabled device" means any device capable of connecting to the internet and accessing online content (e.g., smartphones, tablets, smartwatches, smart glasses, etc.), including social media applications. An internet-enabled device does not include an internet-enabled device provided by the Board when used for educational purposes.

5. "Non-internet-enabled device" means a basic communication device that is not capable of connecting to the internet or enabling the user to access content on the internet (e.g., basic flip-style cell phones, two-way radio/walkie-talkie, etc.).

6. "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, not to include school buses, owned, operated, or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school

wastewater treatment facilities, generating facilities, and other central facilities including, but not limited to, kitchens and maintenance shops. "School grounds" also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. "School grounds" also includes other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

A student's use of an internet-enabled device on a school bus or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board will be in accordance with the age-appropriate and grade-level differentiated requirements outlined in Regulation 5516.

District-issued technology and sponsored platforms are permitted to be used in classrooms for educational purposes. The district may use existing information technology systems to proactively establish and monitor restrictions to the district's network. The district may utilize device management software to restrict or monitor student browsing on school-issued devices or from devices connecting to the district's Wi-Fi. The Board shall notify students and parents about the monitoring practices in Policy and Regulation 2361.

The Board shall assume no responsibility for the security of or damage to a student's internet-enabled device brought onto school grounds. If a student brings an internet-enabled device to school, the internet-enabled device must remain off and may be required to be stored in a storage system as indicated in Regulation 5516. An internet-enabled device required to be stored in a district storage system shall be password protected by the student so only the student owner of the internet-enabled device can use the internet-enabled device.

The district shall provide instruction aligned to the New Jersey Student Learning Standards (NJSLS) on Digital Citizenship and shall ensure classroom instructional time is entirely free of internet-enabled devices. Teachers shall not incorporate students' personal technology into lesson plans. All digital engagement shall occur through district-managed tools and devices.

The district shall communicate behavioral expectations for student use of internet-enabled devices to students and their parent(s) and reinforce these behavioral expectations throughout the school year. Communication of this Policy and Regulation 5516 may include, but not be limited to, school-wide notifications, signage, and reinforcement as part of classroom routines.

The district shall comply with all applicable State and Federal laws that protect the rights of students with disabilities or health related needs, including, but not limited to, the Individuals with Disabilities Act (IDEA) and Section 504 of the Rehabilitation Act of 1973.

Students shall be permitted to use their internet-enabled device on school grounds during the school day, on the school bus, and at school-sponsored events in the following circumstances in accordance with N.J.S.A. 18A:36-40b.:

1. To fulfill accommodations provided in a student's individualized education program (IEP);
2. To support the implementation of a 504 Plan;
3. To implement a student health plan established to monitor or address a student's health condition (upon submission by a parent of documentation from a healthcare professional indicating that the use of an internet-enabled device is necessary for the health or well-being of the student);
4. For translation services;
5. For a student caregiver who is routinely responsible for the care or well-being of a family member;
6. When no reasonable alternative to the use of the internet-enabled device for a specific purpose exists (upon authorization by the Superintendent, Principal, or designee);
7. When required by law; and
8. In the event of an emergency.
9. A teacher may permit the use of a device when, in the teacher's professional judgment, it is necessary to support instruction, enhance learning, or facilitate a specific instructional activity.

The Superintendent or designee will inform students and parents of their right to request an internet-enabled device accommodation. The parent(s) shall submit a written request to the Superintendent or designee. The written request shall include, but not be limited to, supporting documentation from the student's physician, child study team, and/or any other documentation as required by the Superintendent or designee as to why the student requires an internet-enabled device accommodation. The Superintendent or designee shall inform the parent(s) of the approval or denial of the written request for an internet-enabled device accommodation within five school days of receiving the written request. The Superintendent or designee shall base such an accommodation determination on documented educational, medical, developmental, accessibility, or other needs or specific purposes and review them on a regular basis.

A supervising staff member may submit a request for an internet-enabled device accommodation for their students to use their internet-enabled device for a specific purpose. The supervising staff member shall submit the written request to the Superintendent or designee at least 5 school days before the anticipated date of use and shall include, but not be limited to, supporting documentation as to why no reasonable alternatives exist for a student to use an internet-enabled device; the students who will be granted the accommodation; and the date of the activity. The Superintendent or designee shall inform the supervising staff member of the approval or denial of the written request for an internet-enabled device accommodation within 3 school days of receiving the written request.

The Superintendent or designee may involve school nurses, case managers, and IEP/504 coordinators in planning for and implementing internet-enabled device accommodations. Staff responsible for implementation shall have ready access to documentation of the accommodation and shall ensure their enforcement strategies minimize disruption. The district shall develop and disseminate clear procedures to ensure staff implement internet-enabled device accommodations confidentially. Staff training may be necessary to recognize and honor valid internet-enabled device accommodations without drawing unnecessary attention to the student. Staff shall treat students with an internet-enabled device accommodation with sensitivity and dignity. As appropriate, the district may develop one-page "internet-enabled device use summaries" for staff to ensure awareness while maintaining student confidentiality.

Pursuant to N.J.A.C. 6A:16-5.1, the district has developed and implemented comprehensive plans, procedures, and mechanisms that provide for safety and security in the district's schools. School safety plans include thoughtful integration of internet-enabled device procedures during emergencies or perceived threats. The district has incorporated clear expectations into school safety plans, emergency drill protocols, and staff professional development.

In the event of an unplanned emergency closure that prevents students from retrieving stored internet-enabled devices, the district shall develop and communicate a clear, centralized protocol for retrieving stored internet-enabled devices safely and efficiently once the school building is accessible.

In the event of a family emergency or for non-emergency communication, families shall contact the school's main office directly rather than reaching out to students during the school day. District staff will then follow local notification procedures to ensure the student receives the information in a timely and appropriate manner.

When a student leaves school grounds, whether for an open lunch period, internship, or other purpose, the student may be permitted to use their internet-enabled device. However, upon returning to school grounds, the student's internet-enabled device must be stored for the remainder of the school day in accordance with Regulation 5516.

The district shall ensure students, parents, and school staff members are aware of this Policy and Regulation 5516 and understand how this Policy and Regulation 5516 apply to them. The Board shall include information about this Policy and Regulation 5516 in student handbooks.

District staff shall apply clear, age-appropriate consequences and use strategies to redirect students who attempt to use internet-enabled devices. Discipline and consequences shall be addressed in Regulation 5516.

No student enrolled as a student of an elementary or secondary school, knowingly and without the express written permission of the Board, its delegated authority, or any Principal, shall bring or possess any remotely activated paging device on any property used for school purposes, at any time and regardless of whether school is in session or others are present pursuant to N.J.S.A. 2C:33-19.

N.J.S.A. 2C:33-19.
N.J.S.A. 18A:36-40a.; 18A:36-40b.
Guidance for Schools on Student Use of Internet-Enabled Devices,
New Jersey Department of Education, January 2026
Guidance for Schools on Student Use of Internet-Enabled Devices,
Frequently Asked Questions

Adopted: April 2016
Revised:

REGULATION

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

R 5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The following age-appropriate and grade level differentiated provisions shall govern student use of internet-enabled devices on school grounds during the school day.

A. Kindergarten through Grade 12

1. Students in Kindergarten through grade 12 are prohibited from using an internet-enabled device on school grounds during the school day.

2. Students in Kindergarten through grade 12 shall store their internet-enabled device using the following storage options for internet-enabled devices during the school day. It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the device.

~~a. A school locker or bin system – Upon entry to school, a school staff member will collect and store the internet-enabled devices in assigned lockers or bins. Students shall retrieve their internet-enabled devices at the end of the school day when the school staff member unlocks the storage unit.~~

a. ~~b.~~ In-class storage stations – Upon entry to class ~~school~~, teachers may require students ~~are expected~~ to store their internet-enabled devices in a teacher-managed system for the class period ~~entire school day~~ and retrieve them at dismissal of class. These storage stations may be locked or unlocked and include options such as numbered pockets/shelves, caddies, or lockers.

b. ~~c.~~ A student storage system – Each student who brings an internet-enabled device to school is expected to turn off their internet-enabled device and store it in their backpack, locker, or other bag throughout the entire school day.

3. ~~Only~~ Students ~~in grades 6 through 12~~ shall be permitted to use their internet-enabled device on a school bus on their way to school at the start of the school day or on their way home from school at the end of the school day.

4. ~~Only~~ Students ~~in grades 6 through 12~~ shall be permitted to use their internet-enabled device on school grounds before the start of the regular school day and on school grounds after the regular school day.

5. ~~Only~~ Students ~~in grades 6 through 12~~ shall be permitted to use their internet-enabled device during school-sponsored events off school grounds during the school day while under the direct supervision of a school staff member or employee of the Board (e.g. field trip) after determining no reasonable alternative to the use of the internet-enabled device at school-sponsored events off school grounds during the school day exists only with the authorization of the Superintendent or designee.

6. ~~Only~~ Students ~~in grades 6 through 12~~ shall be permitted to use their internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board (e.g., afterschool club meeting, sport team practice/game, etc.)

7. Students in Kindergarten through grade 12 are prohibited from using non-internet-enabled devices.

8. Discipline

   Disciplinary consequences and interventions shall be implemented in accordance with Board Policy and Regulation 5600 (Student Discipline/Code of Conduct).

   A student who violates the provisions of this Regulation and Policy 5516 more than four times during a school year may, for the remainder of the school year, be prohibited from bringing an internet-enabled device on school grounds during the school day, on a school bus before and after school, or while participating in school-sponsored programs which include, but are not limited to: during before and after school programs; during co-curricular activities; during extra-curricular activities, and during intramurals and interscholastic games and practices.

Adopted:

POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

8662 TRANSPORTATION BY PRIVATE OR DISTRICT-OWNED VEHICLES – TO AND FROM SCHOOL

The Board of Education may designate school personnel who are not licensed as school bus drivers to transport students between home and school in a private or district-owned vehicle with a capacity of eight or fewer passengers, excluding the driver, provided the designated school personnel meet the criteria and requirements at N.J.A.C. 6A:27-7.6(c), N.J.A.C. 6A:27-7.6(d), and this Policy.

For the purpose of this Policy, "school personnel" means any person employed by the school district pursuant to N.J.A.C. 6A:27-7.6(b)1.

For the purpose of this Policy, "designated individual" means an individual designated by the Board to transport students between home and school in a private or district-owned vehicle.

The Board requires the designated school personnel to meet, at a minimum, the following criteria pursuant to N.J.S.A. 18A:39-20.1.:

1. Be at least twenty-one years of age;
2. Possess a valid New Jersey driver's license for a minimum of three years;
3. Have completed, within the past year, a physical examination pursuant to N.J.S.A. 18A:16-2., a copy of which is on file with the district;
4. Have completed, within the past year, a criminal history background check pursuant to N.J.S.A. 18A:6-7.1.;
5. Have completed, within the past year, a Child Abuse Record Information (CARI) check that demonstrates no evidence of abuse;
6. Have submitted, to the district, a driver history abstract that demonstrates evidence of no alcohol- or drug-related motor vehicle violations in the past five years;
7. Provide written consent to allow the district to conduct monthly motor vehicle record checks pursuant to N.J.S.A. 39:2-3.4.c.; and
8. Have completed the training required pursuant to N.J.S.A. 18A:39-19.1a.c. and N.J.S.A. 18A:39-19.2.

No later than August 15 of each year, the district shall provide, to the Executive County Superintendent, the following:

1. A list of school personnel who have been designated to provide student transportation between home and school;

2. A copy of each designated individual's driver history abstract documenting that, in the previous five years, the individual has not committed an alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes; and

3. Documentation of automobile liability insurance for bodily injury and property damage in an amount in accordance with N.J.A.C. 6A:27-1.6(a).

School personnel shall not transport students between home and school pursuant to N.J.A.C. 6A:27-7.6(b) and this Policy if the school personnel are not included on the list required at N.J.A.C. 6A:27-7.6(d) and this Policy or if the list is not provided to the Executive County Superintendent by the August 15 due date.

A designated individual shall immediately notify the district of any alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes, if the violation occurs in the current school year during which the individual has been designated to transport students between home and school.

The district shall access, on a monthly basis, each designated individual's driving record to ensure the individual has not committed a disqualifying offense.

If the district discovers that a designated individual has committed a disqualifying offense, pursuant to Title 18A or Title 39 of the New Jersey Statutes, the district shall immediately notify the Executive County Superintendent of the offense and shall immediately remove the individual from the list of designated drivers.

Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b), or this Policy shall meet all State and Federal standards and requirements specific to the vehicle and in accordance with the transported student's IEP, if applicable.



Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b) or this Policy shall be exempt from the requirements at N.J.A.C. 6A:27-7.1, N.J.A.C. 6A:27-7.2(a), N.J.A.C. 6A:27-7.4, N.J.A.C. 6A:27-7.9, and N.J.A.C. 6A:27-11.1.

A designated individual shall be exempt from the requirements at N.J.A.C. 6A:27-11.2, N.J.A.C. 6A:27-11.3, and N.J.A.C. 6A:27-12.1 except as set forth at N.J.A.C. 6A:27-7.6.

N.J.S.A. 18A:39-20.1.
N.J.A.C. 6A:27-7.1; 6A:27-7.2; 6A:27-7.4; 6A:27-7.6; 6A:27-7.9;
6A:27-11.2; 6A:27-11.3; 6A:27-12.1

Adopted:

POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

2363 PUPIL USE OF PRIVATELY-OWNED TECHNOLOGY

The Board of Education recognizes technology is always changing and as a result of increased accessibility to technology many pupils possess privately owned technology devices for use during non-school hours. During school hours, the use of privately-owned technology is prohibited in district schools.

The Board of Education will only allow pupils to use their privately-owned technology devices under conditions outlined in this policy after school hours.

For the purpose of this Policy, "technology" means hardware or software.

For the purpose of this Policy, "privately-owned" means technology hardware and software that is purchased, owned, and maintained by the pupil at no expense to the school or school district.

For the purpose of this Policy, "hardware" means any device that can store, access, retrieve, and/or communicate data or information. "Hardware" may include, but is not limited to, any type of computer device; wireless telephone; electronic reader; personal digital assistant (PDAs); video broadcasting and/or recording device; or camera.

For the purpose of this Policy, "software" means any computer program(s) or related data that provide instruction for telling a computer or other hardware device what to do and how to do it.

The use of privately-owned technology by a pupil in the educational program during the school day must be approved by the pupil's parent or legal guardian a building administrator and the school teaching staff member responsible for supervising and/or providing the pupil's instructional program. A teaching staff member may approve a pupil's use of privately-owned technology based on a specific assignment(s) to the pupil, not in perpetuity.

Pupils who use privately-owned technology in school will not be given access to the school district's computer server(s) or network(s).

In the event the teaching staff member approves the use of privately-owned technology to access the Internet, the access must be through the privately-owned technology without the use of any school district hardware or software.

Privately owned technology used in violation of this policy may be confiscated. Any violation will subject the pupil to appropriate discipline and/or grading consequences.

The teaching staff member, in considering the use of privately-owned technology, will ensure such approval does not provide any advantage or benefit to the pupil who owns such technology over the pupil who does not own such technology.

The school district assumes no responsibility including security, damage, or theft for any privately-owned technology brought to school by a pupil.

The pupil shall be responsible for the proper operation and use of any privately-owned technology brought to school.

School staff members shall not be responsible for the effective use and/or technical support for any privately-owned technology.

Pupils are encouraged to purchase private insurance for loss, damage, or theft of any privately-owned technology the pupil brings to school.

Adopted: 25 June 2013
Revised: 12 September 2024
Abolish:

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

BILL LIST & OFFLINES

SEPTEMBER 10, 2026

GENERAL CURRENT	**$ 5,111,432.28**
GENERAL FUND	**353,447.40**
SPECIAL REVENUE FUND	**251,725.59**
PACE/SKIP/WWS	**1,864.00**
CAPITAL OUTLAY	**480,189.09**
ENTERPRISE	**118.25**
PAYROLL	**1,008,292.44**
TOTAL	**$ 7,207,069.05**

Parsippany-Troy Hills Township Schools
Bills and Claims
September 10, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Accurate Label Designs, Inc.	11-000-240-600-055-000	1027	PO-27-02779	Visitor Passes and Temporary IDs for Students Inv: 181453	September 10,2026 Rachael	54330	153.95
Accurate Label Designs, Inc.	11-190-100-610-055-000	1027	PO-27-02779	Visitor Passes and Temporary IDs for Students Inv: 181453	September 10,2026 Rachael	54330	620.00
							773.95
Accurate Language Services, Llc.	10-421	7532	PO-26-05969-PYPBL	Evaluation and Traslation Serivice Inv: 26-11868-B	September 10,2026 Rachael	54331	225.00
							225.00
All American Sports Corp. DBA: Riddell	11-402-100-600-053-000	3869	27-01529	Athletic Supplies Inv: 952632255	September 10,2026 Rachael	54332	5,160.00
							5,160.00
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-640-155-107	8651	PO-27-02119	Multivariable Workbook - PHHS Inv: 1TCH-1N7L-XQ36	Amazon 9-10-26	54333	19.98
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-107	8651	PO-27-02125	Stylus Pens - PHHS Inv: 1MGW-T9X1-6RRL	Amazon 9-10-26	54333	24.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-107	8651	PO-27-02126	BMS Math Supplies Inv: 1YCL-R9VJ-QF63	Amazon 9-10-26	54333	67.22
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-107	8651	PO-27-02127	PHS Statistics Supplies Inv: 1CXY-61GT-N43P	Amazon 9-10-26	54333	255.65
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-640-155-107	8651	PO-27-02132	Cyberethics Textbook Inv: 1MGW-T9X1-7VG7	Amazon 9-10-26	54333	124.72
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-107	8651	PO-27-02133	Cork Board - BMS Inv: 1HQQ-VPCW-1J7W	Amazon 9-10-26	54333	64.99
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-114	8651	PO-27-02137	CMS - MS Tech Supplies Inv: 1XF9-6KJK-V4VL	Amazon 9-10-26	54333	194.80
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-114	8651	PO-27-02138	BMS - MS Tech Supplies Inv: 1VHX-6WMG-C1CQ	Amazon 9-10-26	54333	751.55
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-114	8651	PO-27-02138	BMS - MS Tech Supplies Inv: 1MGW-T9X1-RFNX	Amazon 9-10-26	54333	-50.98
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-107	8651	PO-27-02139	PHHS - Statistics supplies Inv: 1YCL-R9VJ-NPPR	Amazon 9-10-26	54333	68.97
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-116	8651	PO-27-02189	PHS - FCS supplies Inv: 13JV-HRFR-QPJ7	Amazon 9-10-26	54333	116.03
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-053-111	8651	PO-27-02197	PHHS Biology Supplies - Sheikh Inv: 1TCH-1N7L-WXLY	Amazon 9-10-26	54333	93.97
Amazon.Com Services, Inc D/b/a Amazon Bu	20-271-200-600-150-000	8651	PO-27-02223	TITLE II In House PD Book - Sarah Townsend Inv: 1CXY-61GT-DPMP	Amazon 9-10-26	54333	31.23
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-261-610-210-001	8651	PO-27-02253	District Parts needed for truck #604/612 Inv: 1LMR-YXQN-F94K	Amazon 9-10-26	54334	335.38
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-261-610-140-000	8651	PO-27-02265	District Mower parts Inv: 1TCH-1N7L-RR3H	Amazon 9-10-26	54334	139.64
Amazon.Com Services, Inc D/b/a Amazon Bu	11-213-100-610-060-000	8651	PO-27-02332	Supplies for Resource Room Inv: 1XF9-6KJK-J1NV	Amazon 9-10-26	54334	111.88
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-107-000	8651	PO-27-02337	2 way radios Inv: 1LMR-YXQN-67NV	Amazon 9-10-26	54334	277.51

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amazon.Com Services, Inc D/b/a Amazon Bu	11-213-100-610-060-000	8651	PO-27-02346	Supplies for Resource Room Inv: 1LMR-YXQN-776T	Amazon 9-10-26	54334	83.59
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-060-108	8651	PO-27-02352	Supplies for Chorus Inv: 1VHX-6WMG-9DNQ	Amazon 9-10-26	54334	54.97
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-218-600-060-000	8651	PO-27-02353	Supplies for Guidance Dept. Inv: 14GV-LJX6-Y4LM	Amazon 9-10-26	54334	188.54
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-060-110	8651	PO-27-02355	Supplies for English Dept. Inv: 1N6M-9TF6-HTYY	Amazon 9-10-26	54334	859.07
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-060-106	8651	PO-27-02357	Supplies for English Inv: 1LNP-11NY-1336	Amazon 9-10-26	54334	110.65
Amazon.Com Services, Inc D/b/a Amazon Bu	11-213-100-610-060-000	8651	PO-27-02358	Supplies for Resource Room Inv: 1CJJ-QXQX-DMCY	Amazon 9-10-26	54334	209.49
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-060-106	8651	PO-27-02361	Supplies for English Inv: 1TQV-RN47-XTV3	Amazon 9-10-26	54334	255.95
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-053-000	8651	PO-27-02366	PHHS- Items Needed for 2026-2027 School Year Inv: 1LMR-YXQN-3NCF	Amazon 9-10-26	54334	396.60
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-060-106	8651	PO-27-02369	Supplies for English Inv: 1TQV-RN47-7HF1	Amazon 9-10-26	54334	457.91
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-120-121	8651	PO-27-02394	Gr.1 Supplies Inv: 13JV-HRFR-N1YY	Amazon 9-10-26	54335	319.99
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-055-113	8651	PO-27-02395	Supplies for Band 26-27 Inv: 1MGW--T9X1-7JKC	Amazon 9-10-26	54335	112.43
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-055-000	8651	PO-27-02396	Supplies for IDs Inv: 1TQV-RN47-T76G	Amazon 9-10-26	54335	881.46
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-111	8651	PO-27-02400	CMS Science Supplies Inv: 1N6M-9TF6-73Y9	Amazon 9-10-26	54335	479.86
Amazon.Com Services, Inc D/b/a Amazon Bu	11-401-100-600-155-000	8651	PO-27-02411	STEM Impact Supplies - Devadiga and Gabbita Inv: 14GV-LJX6-MMJ3	Amazon 9-10-26	54335	362.85
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-053-111	8651	PO-27-02412	PHHS Chemistry Supplies Inv: 1CXY-61GT-C6DX	Amazon 9-10-26	54335	558.92
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-111	8651	PO-27-02428	BMS Science Supplies Inv: 14GV-LJX6-WFJQ	Amazon 9-10-26	54335	488.89
Amazon.Com Services, Inc D/b/a Amazon Bu	11-401-100-600-155-000	8651	PO-27-02441	STEM Impact Project - M. Barry Inv: 1VGT-JYNG-PGVN	Amazon 9-10-26	54335	543.97
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-053-111	8651	PO-27-02443	PHHS Applied Science Supplies - Sheikh Inv: 1TCH-1N7L-K9Q4	Amazon 9-10-26	54335	192.18
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-111	8651	PO-27-02449	PHS Science Supplies Inv: 1V46-1T71-PNQD	Amazon 9-10-26	54335	299.94
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-050-101	8651	PO-27-02466	General Supplies - Art Inv: 16VL-6MDH-C7VH	Amazon 9-10-26	54335	203.94
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-640-155-107	8651	PO-27-02472	PHS - CSA and CSP books Inv: 1FRD-HV9W-73TW	Amazon 9-10-26	54335	1,225.85
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-640-155-107	8651	PO-27-02473	PHHS - CSA and CSP books Inv: 14GV-LJX6-CD4T	Amazon 9-10-26	54335	1,530.45
Amazon.Com Services, Inc D/b/a Amazon Bu	11-401-100-600-155-000	8651	PO-27-02474	PHHS Ignacio STEM Impact supplies Inv: 1YCL-R9VJ-RDK9	Amazon 9-10-26	54336	59.76

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-150-113	8651	PO-27-02475	General Supplies - Elementary Music (Mt. Tabor) Inv: 14GV-LJX6-XTDK	Amazon 9-10-26	54336	121.25
Amazon.Com Services, Inc D/b/a Amazon Bu	11-401-100-600-155-000	8651	PO-27-02496	NSTEM Banners & Table Cloths Inv: 1VGT-JYNG-FYP4	Amazon 9-10-26	54336	157.07
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-261-610-340-000	8651	PO-27-02551	District Grounds parts weed whacker Inv: 1LNP-11NY-D43K	Amazon 9-10-26	54336	26.76
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-100-000	8651	PO-27-02558	SUPPLIES FOR SCHOOL WIDE MULTI-CULTURAL DAY AND THEMED SCHOOL DECORATIONS Inv: 1VGT-JYNG-KDYT	Amazon 9-10-26	54336	350.22
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-263-610-340-000	8651	PO-27-02566	District Grounds Weed Eater String Inv: 1441-QXKJ-HNFR	Amazon 9-10-26	54336	207.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-310-000	8651	PO-27-02567	General Supplies Inv: 1YCL-R9VJ-YWM3	Amazon 9-10-26	54336	139.43
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-120-000	8651	PO-27-02571	MD Supplies Inv: 1LNP-11NY-GFRN	Amazon 9-10-26	54336	521.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-120-000	8651	PO-27-02574	Supplies - Cortright Inv: 13JV-HRFR-JRC3	Amazon 9-10-26	54336	59.59
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-055-000	8651	PO-27-02601	Supplies Inv: 1TQV-RN47-TRTH	Amazon 9-10-26	54336	18.99
Amazon.Com Services, Inc D/b/a Amazon Bu	11-213-100-610-055-000	8651	PO-27-02618	Supplies for Board Inv: 1YYJ-11XV-FFPL	Amazon 9-10-26	54336	142.48
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-060-000	8651	PO-27-02624	Office Supplies Inv: 1PJV-H1VN-3VDX	Amazon 9-10-26	54336	351.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-060-112	8651	PO-27-02634	Social Studies Supplies Inv: 1YCL-R9VJ-9PJ4	Amazon 9-10-26	54336	92.44
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-216-600-360-001	8651	PO-27-02693	Def Dep. Supplies Inv: 1CXY-61GT-M1RG	Amazon 9-10-26	54337	39.99
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-261-610-140-000	8651	PO-27-02723	District - Air Compressor's Inv: 1N6M-9TF6-9DNL	Amazon 9-10-26	54337	15.76
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-090-000	8651	PO-27-02726	VersaTiles Answer Case Inv: 1TQV-RN47-KVQ4	Amazon 9-10-26	54337	27.95
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-216-600-360-001	8651	PO-27-02727	Def Dep. Supplies Inv: 116F-FMF3-7JGX	Amazon 9-10-26	54337	79.80
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-222-600-090-000	8651	PO-27-02728	Bluetooth speaker Inv: 1441-QXKJ-V6QM	Amazon 9-10-26	54337	86.94
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-090-000	8651	PO-27-02733	Classroom stools Inv: 1441-QXKJ-V6QM	Amazon 9-10-26	54337	169.03
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-065-000	8651	PO-27-02780	Office Chair Inv: 1FRD-HV9W-CM6L	Amazon 9-10-26	54337	101.98
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-218-600-050-000	8651	PO-27-02790	Sign Holders for Teachers Doorways Inv: 1CXY-61GT-JH7J	Amazon 9-10-26	54337	63.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-050-000	8651	PO-27-02791	Main Office Supplies Inv: 1CXY-61GT-VL7L	Amazon 9-10-26	54337	351.76
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-263-610-340-000	8651	PO-27-02793	District Grounds Bower Kits Inv: 1441-QXKJ-HHR4	Amazon 9-10-26	54337	2,518.44
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-065-000	8651	PO-27-02816	Inpirational Magnets for desk cart Inv: 13JV-HRFR-T73F	Amazon 9-10-26	54337	15.98

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amazon.Com Services, Inc D/b/a Amazon Bu	11-213-100-610-055-000	8651	PO-27-02842	Supplies for RR Inv: 1FRD-HV9W-9M4Q	Amazon 9-10-26	54337	9.49
Amazon.Com Services, Inc D/b/a Amazon Bu	11-213-100-610-060-000	8651	PO-27-02848	Supplies for Resource Room Inv: 14GV-LJX6-J1T9	Amazon 9-10-26	54337	79.82
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-263-610-340-000	8651	PO-27-02849	District Grounds Inv: 1VGT-JYNG-W99P	Amazon 9-10-26	54338	299.70
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-053-111	8651	PO-27-02860	PHHS Design Supplies Inv: 1YYJ-11XV-M9FV	Amazon 9-10-26	54338	137.76
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-155-116	8651	PO-27-02864	PHS FCS - Cutting Mats Inv: 1LNP-11NY-179P	Amazon 9-10-26	54338	37.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-212-100-610-360-000	8651	PO-27-02867	MD - Class order Inv: 1CXY-61GT-J77Q	Amazon 9-10-26	54338	58.72
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-120-000	8651	PO-27-02870	General Supplies Inv: 1XF9-6KJK-T71C	Amazon 9-10-26	54338	247.55
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-060-000	8651	PO-27-02888	Office Supplies Inv: 13JV-HRFR-7LM6	Amazon 9-10-26	54338	87.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-263-610-340-000	8651	PO-27-02892	District grounds pulley Inv: 14GV-LJX6-VXQP	Amazon 9-10-26	54338	120.84
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-263-610-340-000	8651	PO-27-02893	District grounds pulley Inv: 1YYJ-11XV-77QY	Amazon 9-10-26	54338	210.65
Amazon.Com Services, Inc D/b/a Amazon Bu	11-212-100-610-055-000	8651	PO-27-02912	MD Supplies (2) 26-27 Inv: 14GV-LJX6-QTC1	Amazon 9-10-26	54338	100.84
Amazon.Com Services, Inc D/b/a Amazon Bu	11-190-100-610-120-000	8651	PO-27-02930	Supplies Inv: 1N6M-9TF6-4PQC	Amazon 9-10-26	54338	67.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-060-000	8651	PO-27-02931	Badge Printing Supplies Inv: 14GV-LJX6-Q4DN	Amazon 9-10-26	54338	179.92
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-261-610-140-000	8651	PO-27-02932	District Fire Alarm Violations Repairs Inv: 13JV-HRFR-NWDJ	Amazon 9-10-26	54338	647.30
							20,452.93
Anchor Ace Hardware	11-000-262-610-340-000	4492	PO-27-03196	District wet dry vac Inv: 102151	September 10, 2026 Susan	54339	499.90
							499.90
Annamarie Russo	11-000-291-280-160-000	6583	PO-27-02701	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	September 10,2026 Rachael	54496	5,812.00
							5,812.00
AOM Inc DBA: Creative Kids	11-240-100-610-060-000	1130	27-00613	Math Supplies Inv: 220000247200	September 10, 2026 Oksana	54340	15.99
							15.99
Apptegy, Inc.	11-000-252-500-310-000	9276	PO-27-02142	Website / Communication / Mobile App Inv: INV37538	September 10,2026 Rachael	54341	29,722.17
							29,722.17
Arbiter Sports LLC	11-402-100-500-055-000	10385	PO-27-02282	Arbiter-Athletic Activity Scheduler Inv: INV88494	September 10, 2026 Oksana	54342	685.00
							685.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Arthur J Gallagher Risk Management Svcs	11-000-262-520-210-000	5959	PO-27-03028	Bond - Tedesco Inv: 6195391	September 10, 2026 Susan	54344	1,560.00
Arthur J Gallagher Risk Management Svcs	11-000-262-520-210-000	5959	PO-27-03254	Catastrophic Excess Liability Insurance Inv: 6318684	September 10, 2026 Susan	54344	109,431.00
							110,991.00
ASI Associates DBA: Arbor Scientific	11-190-100-610-050-111	1151	27-00833	Science Supplies Inv: 506567	September 10,2026 Rachael	54343	412.20
ASI Associates DBA: Arbor Scientific	11-190-100-610-155-111	1151	PO-27-03025	Digital Stopwatches - PHHS Chemistry Inv: 507814	September 10,2026 Rachael	54343	116.04
							528.24
Atlantic Tomorrows Office	11-190-100-610-107-000	7626	PO-27-02017	REFILL STAPLES Inv: 1532884	September 10, 2026 Oksana	54345	338.03
Atlantic Tomorrows Office	11-190-100-610-065-000	7626	PO-27-02433	Staples for Copier Inv: 1536260	September 10,2026 Rachael	54345	338.03
Atlantic Tomorrows Office	11-000-240-600-060-000	7626	PO-27-02620	Staples for Leased Copiers Inv: 1540044	September 10, 2026 Oksana	54345	653.82
Atlantic Tomorrows Office	11-000-240-600-050-000	7626	PO-27-02859	Staples for copiers in Main Office and Media Center Inv: 1552933	September 10,2026 Rachael	54345	337.34
Atlantic Tomorrows Office	11-000-240-600-064-000	7626	PO-27-03213	Supplies & Materials Inv: 1544435	September 10, 2026 Oksana	54345	442.80
							2,110.02
Bancroft Neurohealth	11-000-100-566-360-000	9213	PO-27-03108	2024-2025 Audit Adjustment Inv: 105-2026	September 10,2026 Rachael	54347	9,182.15
Bancroft Neurohealth	11-000-217-320-360-000	9213	PO-27-03108	2024-2025 Audit Adjustment Inv: 105-2026	September 10,2026 Rachael	54347	7,322.90
							16,505.05
Barnes & Noble Booksellers	11-190-100-610-060-110	1239	PO-27-02364	Books for English Dept. Inv: 4759692	September 10, 2026 Oksana	54348	2,054.39
Barnes & Noble Booksellers	11-190-100-640-155-106	1239	PO-27-02598	LA Secondary books PHHS Inv: 4761853	September 10, 2026 Oksana	54348	3,923.85
							5,978.24
Bd Performing Arts	11-402-100-800-050-000	8726	PO-27-02529	26-27 Marching Band Membership and entry fees Inv: 1605-2026	September 10, 2026 Oksana	54349	750.00
							750.00
Bedford, Freeman & Worth	11-190-100-640-155-112	1270	PO-27-02179	Textbooks-Sec Soc Std Inv: 8823097X	September 10, 2026 Oksana	54350	11,000.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Bedford, Freeman & Worth	11-190-100-640-155-102	1270	PO-27-02214	Personal Finance books - PHHS Inv: 88103641	September 10, 2026 Oksana	54350	3,156.16
Bedford, Freeman & Worth	11-190-100-640-155-102	1270	PO-27-02419	Personal Finance books - PHS Inv: 88964647	September 10, 2026 Susan	54350	3,124.50
Bedford, Freeman & Worth	11-190-100-640-155-102	1270	PO-27-02419	Personal Finance books - PHS Inv: 88236102	September 10, 2026 Susan	54350	6.67
							17,287.33
Bergen Cty Spec Services School District	11-000-100-565-360-000	1289	PO-27-02246	2026-2027 OOD Student Tuition - ESY Inv: 7V0100	Tuition 9/10/26	54351	9,525.00
Bergen Cty Spec Services School District	11-000-100-565-360-000	1289	PO-27-03107	2024-2025 Audit Adjustment Inv: 6V2159	September 10,2026 Rachael	54351	3,515.00
							13,040.00
Bergen Track & Field LLC	11-402-100-800-053-000	1291	PO-27-03263	Cross Country-Garret Invitational Inv: GARRET INVITATIONAL 26-27	September 10, 2026 Oksana	54352	290.00
							290.00
Best Choice Home Care Limited Liability Company	11-000-213-300-360-000	10514	PO-27-03211	SUBSTITUTE NURSING Inv: 2555	September 10,2026 Rachael	54353	370.00
							370.00
Biotech Commercial Services	11-000-261-420-140-000	10791	PO-27-02273	District - Monthly Extermination Service 2026-2027/19 Buildings Inv: 2030965	September 10, 2026 Susan	54354	1,292.00
Biotech Commercial Services	11-000-261-420-140-000	10791	PO-27-02273	District - Monthly Extermination Service 2026-2027/19 Buildings Inv: 2037542	September 10, 2026 Susan	54354	1,292.00
							2,584.00
Blick Art Materials LLC	11-190-100-610-050-107	1874	27-00307	Fine Art Supplies Inv: 8618995	September 10, 2026 Oksana	54355	128.31
							128.31
Bonnie Brae	11-000-100-566-360-000	7655	PO-27-02217	2026-2027 OOD Student Tuition Inv: 2026-07	Tuition 9/10/26	54356	13,050.00
							13,050.00
Brighten Learning, Inc.	11-209-100-500-360-000	10821	PO-27-03230	Annual License for 2026-2027 Inv: ZZXOPON6-0001	September 10, 2026 Oksana	54357	999.00
							999.00
Brightstar Care Of Morris County, NJ	11-000-213-300-360-000	8913	PO-27-03209	SUBSTITUTE NURSING Inv: IVC00000010449364	September 10,2026 Rachael	54358	675.00
Brightstar Care Of Morris County, NJ	11-000-213-300-360-000	8913	PO-27-03209	SUBSTITUTE NURSING Inv: IVC00000010537936	September 10,2026 Rachael	54358	451.25
							1,126.25

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Brisk Labs Corporation	11-190-100-500-310-000	10377	PO-27-02531	Subscription-Educational Platform / K-12 Inv: 2382-146	September 10,2026 Rachael	54359	36,087.00
							36,087.00
Bryan McCourt	11-000-291-280-160-000	9793	PO-27-02696	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	September 10,2026 Rachael	54456	3,320.04
							3,320.04
BSN Sports, Passon's Sports & US Games	11-190-100-610-064-109	1420	27-00777	Physical Education Supplies Inv: 934604962	September 10, 2026 Oksana	54360	288.89
BSN Sports, Passon's Sports & US Games	11-190-100-610-107-109	1420	27-00796	Physical Education Supplies Inv: 934604960	September 10, 2026 Oksana	54360	50.98
BSN Sports, Passon's Sports & US Games	11-190-100-610-120-109	1420	27-00800	Physical Education Supplies Inv: 934646759	September 10,2026 Rachael	54360	353.71
BSN Sports, Passon's Sports & US Games	11-190-100-610-050-109	1420	27-00804	Physical Education Supplies Inv: 934604961	September 10,2026 Rachael	54360	244.98
BSN Sports, Passon's Sports & US Games	11-190-100-610-053-109	1420	27-00808	Physical Education Supplies Inv: 934675951	September 10,2026 Rachael	54360	566.49
BSN Sports, Passon's Sports & US Games	11-402-100-600-055-000	1420	27-01353	Athletic Supplies Inv: 934732011	September 10, 2026 Susan	54360	154.17
BSN Sports, Passon's Sports & US Games	11-402-100-600-060-000	1420	27-01378	Athletic Supplies Inv: 934616161	September 10, 2026 Oksana	54360	43.86
BSN Sports, Passon's Sports & US Games	11-402-100-600-060-000	1420	27-01382	Athletic Supplies Inv: 934604979	September 10, 2026 Oksana	54360	35.98
BSN Sports, Passon's Sports & US Games	11-402-100-600-060-000	1420	27-01388	Athletic Supplies Inv: 934732009	September 10, 2026 Oksana	54360	71.96
BSN Sports, Passon's Sports & US Games	11-402-100-600-060-000	1420	27-01392	Athletic Supplies Inv: 934732010	September 10, 2026 Oksana	54360	45.42
BSN Sports, Passon's Sports & US Games	11-190-100-610-080-109	1420	27-01396	Athletic Supplies Inv: 934601935	September 10, 2026 Oksana	54360	247.46
BSN Sports, Passon's Sports & US Games	20-245-100-600-150-000	1420	PO-26-05915-PYPO	TITLE III IMMIGRANT - CMS Inv: 934556058	September 10, 2026 Oksana	54360	198.06
							2,301.96
Camcor Inc	11-213-100-610-053-000	6005	27-00277	Audio Visual Supplies Inv: 2604399	September 10, 2026 Oksana	54362	186.21
							186.21
Careersafe, Llc	11-190-100-640-155-102	8761	PO-27-02121	OSHA Course - PHS and PHHS Inv: CS-843362	September 10, 2026 Susan	54363	1,225.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							1,225.00
Carolina Biological Supply Co	11-190-100-610-050-111	1502	27-00842	Science Supplies Inv: 53490409RI	September 10, 2026 Oksana	54364	172.36
Carolina Biological Supply Co	11-190-100-610-055-111	1502	27-00856	Science Supplies Inv: 53490412RI	September 10, 2026 Oksana	54364	193.64
Carolina Biological Supply Co	11-190-100-610-055-111	1502	27-00861	Science Supplies Inv: 53490413RI	September 10, 2026 Oksana	54364	250.36
Carolina Biological Supply Co	11-190-100-610-060-111	1502	27-00873	Science Supplies Inv: 53534726RI	September 10, 2026 Oksana	54364	915.00
							1,531.36
Cascade School Supplies, Inc	11-000-216-600-360-003	1508	27-00004	General Classroom Supplies Inv: 57339	September 10, 2026 Oksana	54365	12.23
Cascade School Supplies, Inc	11-000-216-600-360-003	1508	27-00004	General Classroom Supplies Inv: 54907	September 10, 2026 Oksana	54365	42.62
Cascade School Supplies, Inc	11-190-100-610-055-111	1508	27-00042	General Classroom Supplies Inv: 54873	September 10, 2026 Oksana	54365	153.00
Cascade School Supplies, Inc	11-190-100-610-055-111	1508	27-00043	General Classroom Supplies Inv: 54874	September 10, 2026 Susan	54365	306.00
Cascade School Supplies, Inc	11-230-100-610-150-107	1508	27-00073	General Classroom Supplies Inv: 54915	September 10, 2026 Oksana	54365	88.83
Cascade School Supplies, Inc	11-000-218-600-064-000	1508	27-00079	General Classroom Supplies Inv: 54937	September 10, 2026 Oksana	54365	70.25
Cascade School Supplies, Inc	11-000-218-600-064-000	1508	27-00079	General Classroom Supplies Inv: 61888	September 10, 2026 Oksana	54365	14.87
Cascade School Supplies, Inc	11-190-100-610-080-109	1508	27-00135	General Classroom Supplies Inv: 55030	September 10, 2026 Oksana	54365	52.69
Cascade School Supplies, Inc	11-190-100-610-080-109	1508	27-00135	General Classroom Supplies Inv: 72419	September 10, 2026 Oksana	54365	15.95
Cascade School Supplies, Inc	11-190-100-610-080-113	1508	27-00136	General Classroom Supplies Inv: 55031	September 10, 2026 Oksana	54365	19.94
Cascade School Supplies, Inc	11-190-100-610-080-113	1508	27-00136	General Classroom Supplies Inv: 65320	September 10, 2026 Oksana	54365	10.64
Cascade School Supplies, Inc	11-190-100-610-080-113	1508	27-00136	General Classroom Supplies Inv: 67479	September 10, 2026 Oksana	54365	12.03

Parsippany-Troy Hills Township Schools
Bills and Claims
September 10, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Cascade School Supplies, Inc	11-190-100-610-100-000	1508	27-00157	General Classroom Supplies Inv: 55138	September 10, 2026 Oksana	54365	14.01
Cascade School Supplies, Inc	11-190-100-610-100-000	1508	27-00157	General Classroom Supplies Inv: 67335	September 10, 2026 Oksana	54365	10.43
Cascade School Supplies, Inc	11-190-100-610-100-000	1508	27-00157	General Classroom Supplies Inv: 79161	September 10, 2026 Oksana	54365	41.80
Cascade School Supplies, Inc	11-190-100-610-100-000	1508	27-00158	General Classroom Supplies Inv: 56809	September 10, 2026 Oksana	54365	8.78
Cascade School Supplies, Inc	11-190-100-610-100-000	1508	27-00158	General Classroom Supplies Inv: 55139	September 10, 2026 Oksana	54365	24.06
Cascade School Supplies, Inc	11-190-100-610-100-113	1508	27-00170	General Classroom Supplies Inv: 55151	September 10, 2026 Oksana	54365	96.00
Cascade School Supplies, Inc	11-190-100-610-107-109	1508	27-00197	General Classroom Supplies Inv: 60960	September 10, 2026 Susan	54365	45.24
Cascade School Supplies, Inc	11-190-100-610-107-109	1508	27-00197	General Classroom Supplies Inv: 55095	September 10, 2026 Susan	54365	114.85
Cascade School Supplies, Inc	11-190-100-610-107-109	1508	27-00197	General Classroom Supplies Inv: 74728	September 10, 2026 Susan	54365	.00
Cascade School Supplies, Inc	11-212-100-610-107-000	1508	27-00200	General Classroom Supplies Inv: 55098	September 10, 2026 Oksana	54365	89.96
Cascade School Supplies, Inc	11-190-100-610-120-113	1508	27-00204	General Classroom Supplies Inv: 55108	September 10, 2026 Oksana	54365	40.58
Cascade School Supplies, Inc	11-000-218-600-120-000	1508	27-00223	General Classroom Supplies Inv: 55127	September 10, 2026 Oksana	54365	63.08
Cascade School Supplies, Inc	11-000-218-600-120-000	1508	27-00223	General Classroom Supplies Inv: 68844	September 10, 2026 Oksana	54365	23.01
Cascade School Supplies, Inc	11-000-222-600-050-000	1508	27-00227	General Classroom Supplies Inv: 54861	September 10,2026 Rachael	54366	1,106.98
Cascade School Supplies, Inc	11-240-100-610-053-000	1508	27-00236	General Classroom Supplies Inv: 54839	September 10,2026 Rachael	54366	104.66
Cascade School Supplies, Inc	11-190-100-610-055-115	1508	27-00326	Fine Art Supplies Inv: 54878	September 10, 2026 Susan	54366	90.72
Cascade School Supplies, Inc	11-190-100-610-060-115	1508	27-00332	Fine Art Supplies Inv: 54903	September 10, 2026 Susan	54366	22.64

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Cascade School Supplies, Inc	11-190-100-610-053-101	1508	27-00479	Fine Art Supplies Inv: 54850	September 10, 2026 Oksana	54366	245.94
Cascade School Supplies, Inc	11-000-222-600-080-000	1508	27-00578	Library Supplies Inv: 55034	September 10, 2026 Oksana	54366	18.36
Cascade School Supplies, Inc	11-190-100-610-050-112	1508	27-00987	Teaching Aids Inv: 54870	September 10, 2026 Oksana	54366	195.32
Cascade School Supplies, Inc	11-190-100-610-150-106	1508	27-01028	Teaching Aids Inv: 54931	September 10, 2026 Oksana	54366	30.31
Cascade School Supplies, Inc	11-190-100-610-060-101	1508	PO-27-02372	Supplies for Art Inv: 80546	September 10, 2026 Oksana	54366	39.72
Cascade School Supplies, Inc	11-212-100-610-360-001	1508	PO-27-02803	ESY Replenish Supplies Hilgendorff Inv: 79318	September 10, 2026 Oksana	54366	41.29
Cascade School Supplies, Inc	11-190-100-610-064-000	1508	PO-27-03012	General Supplies Inv: 78864	September 10, 2026 Oksana	54366	153.28
							3,420.07
Catalano Musical Products	11-190-100-610-120-113	1520	27-01637	Music Supplies Inv: LS08182612	September 10, 2026 Oksana	54367	114.40
							114.40
CDW-G	11-000-252-500-310-000	1532	PO-27-02292	Little SIS - Premium, M License Inv: ZR01369063	September 10, 2026 Oksana	54368	3,925.00
CDW-G	11-000-252-330-310-001	1532	PO-27-02295	G-Suite Enterprise Inv: ZR01369062	September 10, 2026 Oksana	54368	39,963.00
CDW-G	11-000-252-500-310-000	1532	PO-27-02296	Google Support Unlimited Inv: ZR01457456	September 10, 2026 Oksana	54368	4,000.00
CDW-G	11-000-252-500-310-000	1532	PO-27-02298	Incident IQ Inv: AK2JR3M	September 10,2026 Rachael	54368	18,500.00
							66,388.00
CDW-G	12-000-252-730-140-027	1533	PO-27-02503	Fy27 Lp - Admin Info Tech Equipment Inv: AK2LS5P	September 10, 2026 Oksana	54369	4,875.00
CDW-G	12-000-252-730-140-027	1533	PO-27-02503	Fy27 Lp - Admin Info Tech Equipment Inv: AK2KQ4F	September 10, 2026 Oksana	54369	104,250.00
							109,125.00
CDW-G	11-000-252-600-310-000	1532	PO-27-02909	UKG Timeclock Scanners Inv: AK3WZ2G	September 10, 2026 Oksana	54368	2,340.00
							2,340.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Celebrate The Children	11-000-100-566-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 2709087	Tuition 9/10/26	54370	39,600.00
Celebrate The Children	11-000-217-320-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 2709087	Tuition 9/10/26	54370	13,440.00
							53,040.00
Chance Corporation, Inc	11-000-100-566-360-000	1559	PO-27-02201	2026-2027 OOD Student Tuition Inv: 4777	Tuition 9/10/26	54371	9,571.20
							9,571.20
Chapel Hill Academy	11-000-100-566-360-000	1561	PO-27-02235	2026-2027 OOD Student Tuition Inv: AUG26-044	Tuition 9/10/26	54372	4,370.00
Chapel Hill Academy	11-000-217-320-360-000	1561	PO-27-02235	2026-2027 OOD Student Tuition Inv: AAUG26-004	Tuition 9/10/26	54372	2,500.00
Chapel Hill Academy	11-000-100-566-360-000	1561	PO-27-02235	2026-2027 OOD Student Tuition Inv: SEPT26-037	Tuition 9/10/26	54372	16,606.00
							23,476.00
Charles J. Becker & Bro. Inc DBA: Becker's School Supplies	11-190-100-610-150-000	1269	27-01171	Teaching Aids Inv: 2144198-IN	September 10, 2026 Oksana	54373	24.04
Charles J. Becker & Bro. Inc DBA: Becker's School Supplies	11-190-100-610-107-124	1269	27-01199	Teaching Aids Inv: 2144546-IN	September 10, 2026 Oksana	54373	31.66
Charles J. Becker & Bro. Inc DBA: Becker's School Supplies	11-212-100-610-120-000	1269	27-01220	Teaching Aids Inv: 2144276-IN	September 10,2026 Rachael	54373	22.18
Charles J. Becker & Bro. Inc DBA: Becker's School Supplies	20-232-100-600-150-000	1269	PO-27-03056	TITLE I WIN Wagon Supplies (MATH) Intervale Inv: 2157182-IN	September 10, 2026 Oksana	54373	177.60
Charles J. Becker & Bro. Inc DBA: Becker's School Supplies	20-232-100-600-150-000	1269	PO-27-03089	TITLE I WIN Wagon Supplies (MATH) - Rockaway Meadow Inv: 2157668-IN	September 10,2026 Rachael	54373	177.60
							433.08
Cheryl Shortway	11-402-100-800-053-000	10808	PO-27-02955	Field Hockey Assignor Inv: FALL 2026 SEASON	September 10, 2026 Oksana	54516	200.00
							200.00
Children's Therapy Center, The	11-000-100-566-360-000	5411	PO-27-02200	2026-2027 OOD Student Tuition Inv: 11674	Tuition 9/10/26	54389	1,577.34
Children's Therapy Center, The	11-000-100-566-360-000	5411	PO-27-02200	2026-2027 OOD Student Tuition Inv: 11791	Tuition 9/10/26	54389	8,412.48
Children's Therapy Center, The	11-000-100-566-360-000	5411	PO-27-03111	2024-2025 Audit Adjustment Inv: 69	September 10,2026 Rachael	54389	3,221.84
							13,211.66
Christi Koval	20-232-100-300-140-001	1017	PO-27-02102	Tutoring services for Title I students at Chedar Lubavitch School Inv: TUTORING SERVICES	September 10,2026 Rachael	54374	900.00
							900.00
Christina Huizenga	11-000-291-280-160-000	10376	PO-27-02595	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	September 10,2026 Rachael	54430	907.50

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							907.50
Cifelli & Son General Construction Inc.	12-000-400-450-140-003	1600	PO-27-02951	PHHS Front Steps Inv: 083126-5	September 10, 2026 Susan	54376	52,995.00
							52,995.00
Clifton Board Of Education	20-232-200-600-140-000	1628	PO-27-03074	TITLE I Lunch for Summer Adventure Academy Camp Inv: 165-2627-3	September 10, 2026 Oksana	54377	352.00
Clifton Board Of Education	20-232-200-600-140-000	1628	PO-27-03074	TITLE I Lunch for Summer Adventure Academy Camp Inv: 165-2627-8	September 10, 2026 Oksana	54377	330.00
Clifton Board Of Education	20-232-200-600-140-000	1628	PO-27-03074	TITLE I Lunch for Summer Adventure Academy Camp Inv: 165-2627-5	September 10, 2026 Oksana	54377	496.00
							1,178.00
Cochlear Americas	11-000-216-600-360-001	1636	PO-27-02688	Classroom Supplies For Teacher of Deaf Inv: 3948746	September 10,2026 Rachael	54378	710.00
							710.00
College Achieve Central Charter School	10-000-100-560-140-000	1643	PO-27-03285	College Achieve Central Charter School Tuition Inv: JULY	September 10, 2026 Susan	54379	1,503.00
College Achieve Central Charter School	10-000-100-560-140-000	1643	PO-27-03285	College Achieve Central Charter School Tuition Inv: AUGUST	September 10, 2026 Susan	54379	1,503.00
College Achieve Central Charter School	10-000-100-560-140-000	1643	PO-27-03285	College Achieve Central Charter School Tuition Inv: SEPTEMBER	September 10, 2026 Susan	54379	1,629.00
							4,635.00
Community Safety Consultants	11-000-213-600-360-000	1656	PO-27-03338	District New CSC includes with the Zoll AED Plus Inv: 26-M-115	September 10,2026 Rachael	54380	16,792.00
							16,792.00
Continental Hardware Inc	11-301-100-610-050-000	5568	27-01577	Lumber Inv: 220474	September 10,2026 Rachael	54381	550.00
Continental Hardware Inc	11-190-100-610-053-115	5568	27-01579	Lumber Inv: 220473	September 10, 2026 Oksana	54381	560.00
							1,110.00
Corby Associates, Inc	11-000-261-420-053-000	1689	PO-26-03638-PYPO	PHHS /Service Call for Swing up backboard Inv: 11752	September 10, 2026 Susan	54383	695.00
							695.00
Cornerstone Day School LLC	20-250-100-560-360-000	1694	PO-27-02359	2026-2027 OOD Student Tuition Inv: 1039511	Tuition 9/10/26	54384	6,396.00
Cornerstone Day School LLC	20-250-100-560-360-000	1694	PO-27-02359	2026-2027 OOD Student Tuition Inv: 1039510	Tuition 9/10/26	54384	6,396.00
Cornerstone Day School LLC	20-250-100-560-360-000	1694	PO-27-02359	2026-2027 OOD Student Tuition Inv: 1039647	Tuition 9/10/26	54384	9,840.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Cornerstone Day School LLC	20-250-100-560-360-000	1694	PO-27-02359	2026-2027 OOD Student Tuition Inv: 1039648	Tuition 9/10/26	54384	9,840.00
							32,472.00
County Of Essex-Turtle Back Zoo	20-232-100-800-140-000	6318	PO-27-02069	TITLE I Advenure Academy Field Trip Turtle Back Zoo Inv: 77874801	September 10,2026 Rachael	54385	970.00
							970.00
Crayola Experience	20-232-100-800-140-000	5815	PO-27-02212	TITLE I Advenure Academy Field Trip Inv: 11035333	September 10,2026 Rachael	54387	912.51
							912.51
Crisis Prevention Institute Inc	11-000-216-600-360-005	6313	PO-27-02998	CPI Training Booklets Inv: NAIN-249670	September 10,2026 Rachael	54388	4,078.80
							4,078.80
Curriculum Associates Inc.	20-257-100-600-140-000	1739	PO-27-03022	Title II Funds iReady Sarah Townsend Inv: 90976446	September 10, 2026 Oksana	54390	3,300.00
							3,300.00
Darling International,Inc.	11-000-261-420-053-000	1771	PO-27-02835	CMS-BMS -PHS-PHHS Grease pick up Inv: 15427279	September 10, 2026 Susan	54391	75.00
							75.00
Demco, Inc	11-000-222-600-055-000	1833	27-00561	Library Supplies Inv: 7828627	September 10, 2026 Oksana	54392	119.33
Demco, Inc	11-000-222-600-060-000	1833	27-00564	Library Supplies Inv: 7844291	September 10, 2026 Oksana	54392	918.53
Demco, Inc	11-000-222-600-062-000	1833	27-00567	Library Supplies Inv: 7829115	September 10,2026 Rachael	54392	203.70
Demco, Inc	11-000-222-600-080-000	1833	27-00579	Library Supplies Inv: 7829119	September 10, 2026 Oksana	54392	179.26
Demco, Inc	11-000-222-600-050-000	1833	27-00590	Library Supplies Inv: 7828629	September 10,2026 Rachael	54392	54.76
							1,475.58
Deron School of NJ, Inc.	11-000-100-566-360-000	10539	PO-27-02194	2026-2027 OOD Student Tuition Inv: 27-D2-PAR3	Tuition 9/10/26	54393	8,282.67
Deron School of NJ, Inc.	11-000-217-320-360-000	10539	PO-27-02194	2026-2027 OOD Student Tuition Inv: 27-D2-PAR3	Tuition 9/10/26	54393	4,750.00
							13,032.67
Discovery Education, Inc.	11-190-100-500-310-111	1891	PO-27-02312	License Renewal / HS / SCN Inv: CINV-359647	September 10,2026 Rachael	54394	825.00
							825.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Durand Inc.	11-000-100-566-360-000	8787	PO-27-03113	2024-2025 Audit Adjustment Inv: 20260121000021	September 10,2026 Rachael	54396	2,975.00
							2,975.00
Eagle Truck Services, Inc	11-000-261-420-090-000	1949	PO-27-03297	Littleton -7 Containers mover from one spot to other & different school Inv: 8173	September 10, 2026 Susan	54397	2,450.00
							2,450.00
East Coast Tree Experts, Llc	11-000-263-420-140-000	7758	PO-27-03120	Brooklawn Large Beech tree Inv: 5766	September 10, 2026 Susan	54398	1,800.00
							1,800.00
East Mountain School	11-000-100-566-360-000	1952	PO-27-02211	Home Instruction Placement 26-27 Inv: 0826	Tuition 9/10/26	54399	4,870.00
							4,870.00
ECLC Of New Jersey	11-000-100-566-360-000	1961	PO-27-02917	2026-2027 OOD Student Tuition Inv: 107250	Tuition 9/10/26	54400	16,616.52
ECLC Of New Jersey	11-000-217-320-360-000	1961	PO-27-02917	2026-2027 OOD Student Tuition Inv: 107250	Tuition 9/10/26	54400	5,310.00
							21,926.52
Ei Us, Llc	10-421	1970	PO-26-05891-PYPBL	Academic Tutoring Services 2025-2026 Inv: INV327101	September 10,2026 Rachael	54401	880.45
							880.45
Embi Tec	11-190-100-610-155-111	8496	PO-27-03257	Micropipette tips - PHHS Science Inv: 55096	September 10,2026 Rachael	54402	33.00
							33.00
Encore Fire Protection	11-000-261-420-140-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	3,043.00
Encore Fire Protection	11-000-261-420-210-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-055-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-050-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	1,896.00
Encore Fire Protection	11-000-261-420-053-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	1,896.00
Encore Fire Protection	11-000-261-420-060-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-062-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Encore Fire Protection	11-000-261-420-064-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-340-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-065-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-070-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-079-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-080-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-090-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-100-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-103-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-107-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	948.00
Encore Fire Protection	11-000-261-420-120-000	9998	PO-27-02060	District Alarm Monitoring	September 10, 2026 Susan	54403	1,896.00
Encore Fire Protection	11-000-261-420-050-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54403	2,274.95
Encore Fire Protection	11-000-261-420-053-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54403	2,275.03
Encore Fire Protection	11-000-261-420-055-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54403	2,275.03
Encore Fire Protection	11-000-261-420-060-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54403	2,275.03
Encore Fire Protection	11-000-261-420-062-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54403	2,275.03
Encore Fire Protection	11-000-261-420-064-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54403	2,275.03

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Encore Fire Protection	11-000-261-420-065-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54403	2,275.03
Encore Fire Protection	11-000-261-420-070-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-080-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-090-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-100-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-103-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-107-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-120-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-210-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-340-000	9998	PO-27-02061	District Fire Alarm Test & Inspection	September 10, 2026 Susan	54404	2,275.03
Encore Fire Protection	11-000-261-420-100-000	9998	PO-27-03155	Mt. Tabor Fire Extinguishers failed inspection -Hydro Test repair Inv: 13622242	September 10, 2026 Susan	54404	1,256.00
Encore Fire Protection	11-000-261-420-079-000	9998	PO-27-03156	JRW Fire Extinguishers failed inspection - Hydro Test repair Inv: 13622194	September 10, 2026 Susan	54404	883.00
Encore Fire Protection	11-000-261-420-103-000	9998	PO-27-03158	Northvaile Fire Extinguishers failed inspection -Hydro Test repair Inv: 13624328	September 10, 2026 Susan	54404	729.00
Encore Fire Protection	11-000-261-420-065-000	9998	PO-27-03160	Knollwood Fire Extinguishers failed inspection -Hydro Test repair Inv: 13622197	September 10, 2026 Susan	54404	1,143.00
							62,414.40
Eric Armin Inc. DBA: EAI Education	11-190-100-610-055-107	1950	27-00603	Math Supplies Inv: INV1487593	September 10,2026 Rachael	54405	685.47
Eric Armin Inc. DBA: EAI Education	11-190-100-610-155-107	1950	27-00606	Math Supplies Inv: 1492814	September 10, 2026 Susan	54405	1,871.85
Eric Armin Inc. DBA: EAI Education	11-230-100-610-150-107	1950	27-00622	Math Supplies Inv: INV1487089	September 10, 2026 Oksana	54405	53.48

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Eric Armin Inc. DBA: EAI Education	11-190-100-610-100-000	1950	27-00625	Math Supplies Inv: INV1487090	September 10, 2026 Oksana	54405	59.35
Eric Armin Inc. DBA: EAI Education	11-190-100-610-060-115	1950	27-00989	Teaching Aids Inv: INV1486841	September 10, 2026 Oksana	54405	1,010.68
Eric Armin Inc. DBA: EAI Education	11-190-100-610-060-107	1950	PO-27-03036	Supplies for Math Dept. Inv: INV1495920	September 10,2026 Rachael	54405	69.52
Eric Armin Inc. DBA: EAI Education	20-232-100-600-150-000	1950	PO-27-03059	Title I Win Wagon (ELA) Supplies-Knollwood Inv: INV1495918	September 10, 2026 Oksana	54405	1,302.24
Eric Armin Inc. DBA: EAI Education	20-232-100-600-150-000	1950	PO-27-03078	Title I Win Wagon (ELA) Supplies- Lake Hiawatha Inv: INV1497674	September 10, 2026 Oksana	54405	1,302.24
Eric Armin Inc. DBA: EAI Education	20-232-100-600-150-000	1950	PO-27-03090	Title I Win Wagon (ELA) Supplies-Rockaway Meadow Inv: INV1497673	September 10, 2026 Oksana	54405	1,302.24
Eric Armin Inc. DBA: EAI Education	20-232-100-600-150-000	1950	PO-27-03093	Title I Win Wagon (ELA) Supplies- Troy Hills Inv: INV1497672	September 10, 2026 Oksana	54405	1,302.24
							8,959.31
ESS Northeast, LLC	11-000-217-320-140-136	6097	PO-27-02065	Substitute Staffing Agreement - Para Professionals Inv: 832895	ESS September 10, 2026	54406	736.00
ESS Northeast, LLC	11-000-217-320-140-136	6097	PO-27-02065	Substitute Staffing Agreement - Para Professionals Inv: 834755	ESS September 10, 2026	54406	73.60
ESS Northeast, LLC	11-190-100-320-140-132	6097	PO-27-02066	Substitute Staffing Agreement - Teachers Inv: 834750	ESS September 10, 2026	54406	79.36
							888.96
Essex Valley School	11-000-100-566-360-000	2033	PO-27-03114	2024-2025 Audit Adjustment Inv: 23207	September 10, 2026 Oksana	54407	1,532.00
							1,532.00
EZ Cleaners	11-402-100-500-053-000	2042	PO-27-03287	Dry Cleaning Inv: 288142	September 10, 2026 Oksana	54408	631.00
							631.00
Faster Urgent Care LLC	11-000-213-300-360-000	2059	PO-27-02270	school physician services Inv: 1180	September 10,2026 Rachael	54409	7,083.33
Faster Urgent Care LLC	11-000-213-300-360-000	2059	PO-27-02270	school physician services Inv: 1238	September 10,2026 Rachael	54409	7,083.33
							14,166.66
Fisher Scientific Co. LLC DBA: Fisher Science	11-190-100-610-055-111	2101	27-00862	Science Supplies Inv: 9959281	September 10,2026 Rachael	54410	57.54

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Fisher Scientific Co. LLC DBA: Fisher Science	11-190-100-610-055-111	2101	27-00862	Science Supplies Inv: 0121596	September 10,2026 Rachael	54410	12.20
							69.74
Flinn Scientific, Inc	11-190-100-610-055-111	2109	27-00863	Science Supplies Inv: 3284282	September 10,2026 Rachael	54411	390.92
Flinn Scientific, Inc	11-190-100-610-055-111	2109	PO-27-02075	AB1452 PEAT PELLETS Inv: 3285099	September 10,2026 Rachael	54411	105.75
Flinn Scientific, Inc	11-190-100-610-055-111	2109	PO-27-02278	BMS Science - Stereoscopes Inv: 3290661	September 10,2026 Rachael	54411	1,187.88
							1,684.55
Follett Content Solutions, Llc	11-000-222-600-053-000	9016	PO-27-02597	PHHS Media Center- Books/Audiovisual Inv: 775882	September 10,2026 Rachael	54412	5,883.62
							5,883.62
Fortress Controls, LLC	11-000-266-300-140-001	10807	PO-27-03320	Purch Prof & Tech Svcs Inv: 246945	September 10, 2026 Oksana	54413	49,500.00
Fortress Controls, LLC	12-000-252-730-140-027	10807	PO-27-03321	Fy27 Lp - Admin Info Tech Equipment Inv: 246946	September 10,2026 Rachael	54413	47,370.93
							96,870.93
Foundation For Educational Admin.	11-000-240-300-160-000	2137	PO-27-02758	Steven Johnston L2L Fee Inv: 000127273	September 10, 2026 Oksana	54414	1,100.00
							1,100.00
Freedom and Glory	11-000-251-600-210-000	10788	PO-27-02173	American Flags Inv: INV151790	September 10,2026 Rachael	54415	911.88
							911.88
Frontline Technologies Group Llc	11-000-219-390-360-000	2172	PO-27-02339	IEP and RTI Direct District Access 26-27 Inv: INVUS245232	September 10, 2026 Oksana	54416	56,087.76
Frontline Technologies Group Llc	11-000-251-890-160-000	2172	PO-27-02453	Applitrack Software Inv: INVUS245213	September 10,2026 Rachael	54416	8,224.24
							64,312.00
Gale/Cengage Learning	10-421	2184	PO-26-02682-PYPBL	Subscriptions/PHS/Media Inv: 999100753573	September 10,2026 Rachael	54417	4,519.56
Gale/Cengage Learning	10-421	2184	PO-26-02682-PYPBL	Subscriptions/PHS/Media Inv: 999102937134	September 10,2026 Rachael	54417	-280.82
							4,238.74
Game One DBA: ASB Sports Acquisition Inc.	11-402-100-600-055-000	10310	27-01362	Athletic Supplies Inv: 10649889	September 10,2026 Rachael	54418	37.12

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Game One DBA: ASB Sports Acquisition Inc.	11-190-100-610-080-109	10310	27-01399	Athletic Supplies Inv: 10649900	September 10,2026 Rachael	54418	27.28
Game One DBA: ASB Sports Acquisition Inc.	11-402-100-600-050-000	10310	27-01458	Athletic Supplies Inv: 10649903	September 10, 2026 Oksana	54418	361.50
							425.90
Garden State Esports	11-401-100-800-155-000	9879	PO-27-02097	PHHS Esports Membership Inv: 2627152	September 10,2026 Rachael	54419	500.00
							500.00
General Plumbing Supply, Inc.	11-000-261-610-140-000	2226	PO-27-03202	District plumbing replacement tools Inv: S013744502.001	September 10, 2026 Susan	54420	674.53
							674.53
Glenview Academy	11-000-100-566-360-000	2269	PO-27-02198	2026-2027 OOD Student Tuition Inv: GL32525	Tuition 9/10/26	54421	9,674.80
Glenview Academy	11-000-217-320-360-000	2269	PO-27-02198	2026-2027 OOD Student Tuition Inv: GL32648	Tuition 9/10/26	54421	5,490.00
Glenview Academy	11-000-100-566-360-000	2269	PO-27-02198	2026-2027 OOD Student Tuition Inv: GL32649	Tuition 9/10/26	54421	8,707.32
Glenview Academy	11-000-100-566-360-000	2269	PO-27-02198	2026-2027 OOD Student Tuition Inv: GL32574	Tuition 9/10/26	54421	4,837.40
Glenview Academy	11-000-217-320-360-000	2269	PO-27-02198	2026-2027 OOD Student Tuition Inv: GL32526	Tuition 9/10/26	54421	6,100.00
Glenview Academy	11-000-217-320-360-000	2269	PO-27-02198	2026-2027 OOD Student Tuition Inv: GL32575	Tuition 9/10/26	54421	3,050.00
							37,859.52
Hand2mind	20-232-100-600-150-000	7639	PO-27-03144	TITLE I WIN Wagon Supplies - Knollwood Inv: INV000583394	September 10, 2026 Oksana	54424	2,009.94
							2,009.94
Henry Schein, Inc	11-000-213-600-060-000	2401	27-00516	Health and Trainer Supplies Inv: 61035072	September 10, 2026 Oksana	54426	246.30
							246.30
Hillmar, Llc.	11-000-219-500-360-000	2438	PO-27-03010	Bilingual CST evaluations Inv: INVOICE #1	September 10,2026 Rachael	54427	3,550.00
Hillmar, Llc.	11-000-219-500-360-000	2438	PO-27-03010	Bilingual CST evaluations Inv: INVOICE #2	September 10,2026 Rachael	54427	725.00
Hillmar, Llc.	11-000-219-500-360-000	2438	PO-27-03010	Bilingual CST evaluations Inv: INVOICE #3	September 10,2026 Rachael	54427	2,900.00
Hillmar, Llc.	11-000-219-500-360-000	2438	PO-27-03010	Bilingual CST evaluations Inv: INVOICE #4	September 10,2026 Rachael	54427	575.00
							7,750.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02210	26-27 dental Inv: 662543462/310350895	September 10, 2026 Susan	54428	109,531.19
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02210	26-27 dental Inv: 626018055/310350442	September 10, 2026 Susan	54428	2,616.21
							112,147.40
Houghton Mifflin Harcourt	11-204-100-640-360-000	3882	PO-27-02920	Read 180 Stage B,C & Math 180 Inv: 956571815	September 10,2026 Rachael	54429	6,540.00
Houghton Mifflin Harcourt	11-204-100-640-360-000	3882	PO-27-02920	Read 180 Stage B,C & Math 180 Inv: 956571814	September 10,2026 Rachael	54429	7,630.00
Houghton Mifflin Harcourt	11-204-100-640-360-000	3882	PO-27-03361	Math 180 & Read 180 Print & Digital 1 Year Inv: 90198497	September 10,2026 Rachael	54429	3,691.49
Houghton Mifflin Harcourt	11-204-100-640-360-000	3882	PO-27-03361	Math 180 & Read 180 Print & Digital 1 Year Inv: 90198498	September 10,2026 Rachael	54429	2,606.31
Houghton Mifflin Harcourt	11-204-100-640-360-000	3882	PO-27-03361	Math 180 & Read 180 Print & Digital 1 Year Inv: 956574621	September 10,2026 Rachael	54429	3,437.40
Houghton Mifflin Harcourt	11-204-100-640-360-000	3882	PO-27-03361	Math 180 & Read 180 Print & Digital 1 Year Inv: 956574622	September 10,2026 Rachael	54429	3,557.40
							27,462.60
Hunterdon Preparatory School	11-000-100-566-360-000	9063	PO-27-03105	2024-2025 Audit Adjustment Inv: 2425-24	September 10, 2026 Oksana	54432	1,856.50
							1,856.50
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-26-05535-PYPO	PHHS Replace High Pressure Switch for McQuay D66 Inv: 10005592	September 10, 2026 Susan	54433	1,278.46
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-26-05537-PYPO	PHHS Trane Chiller 1 Circuit 1 & 2 Inv: 10005564	September 10, 2026 Susan	54433	7,390.78
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-26-05550-PYPO	PHHS Leak Check, repair & Recharge for McQuay D53 Inv: 10005645	September 10, 2026 Susan	54433	1,321.66
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-27-02966	PHHS Univents RM D4 , D59, D63,D64, D78 Inv: 10005726	September 10, 2026 Susan	54433	761.76
							10,752.66
Indco, Inc	11-000-262-610-340-000	2539	27-01566	Custodial Supplies Inv: 2602545	September 10, 2026 Susan	54434	1,217.20
							1,217.20
Institute For Educational Achievement	11-000-100-566-360-000	6090	PO-27-02234	2026-2027 OOD Student Tuition Inv: 10515	Tuition 9/10/26	54435	13,700.00
Institute For Educational Achievement	11-000-100-566-360-000	6090	PO-27-02234	2026-2027 OOD Student Tuition Inv: 10478	Tuition 9/10/26	54435	7,535.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Institute For Educational Achievement	11-000-100-566-360-000	6090	PO-27-03109	2024-2025 Audit Adjustment Inv: 10113	September 10,2026 Rachael	54435	3,920.70
							25,155.70
Institute For Multi-Sensory Education	20-271-200-500-150-000	2550	PO-27-02222	TITLE II Conference - Melissa Laurie Inv: 245573	September 10,2026 Rachael	54436	600.00
Institute For Multi-Sensory Education	20-271-200-500-150-000	2550	PO-27-02222	TITLE II Conference - Melissa Laurie Inv: 245572	September 10,2026 Rachael	54436	750.00
							1,350.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18333	September 10, 2026 Oksana	54437	44.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18334	September 10, 2026 Oksana	54437	44.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18335	September 10, 2026 Oksana	54437	44.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18336	September 10, 2026 Oksana	54437	44.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18337	September 10, 2026 Oksana	54437	44.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18340	September 10, 2026 Oksana	54437	44.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18342	September 10, 2026 Oksana	54437	44.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18344	September 10, 2026 Oksana	54437	44.00
International Literacy Association	11-190-100-800-150-110	2562	PO-27-03241	ILA memberships for 9 Elementary Reading Specilaist Inv: 18346	September 10, 2026 Oksana	54437	44.00
							396.00
IXL Learning, Inc.	20-257-100-600-140-000	7119	PO-27-02787	CEIS LIcenses IXL - Sarah Townsend & Bryan McCourt Inv: S597172	September 10, 2026 Oksana	54438	32,350.00
							32,350.00
James Welborn	11-000-262-300-340-000	10799	PO-27-02325	James Welborn - BL Training Reimbursement Inv: BL TRAINING REIMBURSEMENT	September 10, 2026 Susan	54557	750.00
							750.00
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 100115977173	Utilities 9/10/26	54439	919.91
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 100008318394	Utilities 9/10/26	54439	4.91

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 100112907595	Utilities 9/10/26	54439	1,135.78
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 100066489038	Utilities 9/10/26	54439	1,426.55
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 200000020541	Utilities 9/10/26	54439	38,693.15
							42,180.30
Jemila Tourne	11-000-291-280-160-000	5610	PO-27-02712	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	September 10,2026 Rachael	54538	907.50
							907.50
John Grissom	11-000-270-514-140-000	2327	PO-27-03038	Parental Transportation Contract Inv: JULY	September 10, 2026 Susan	54423	481.60
John Grissom	11-000-270-514-140-000	2327	PO-27-03038	Parental Transportation Contract Inv: AUGUST	September 10, 2026 Susan	54423	240.80
							722.40
Jones & Bartlett Learning, LLC	11-190-100-640-155-102	10790	PO-27-02224	Intro to Health Professions book - PHS Inv: 1370022	September 10,2026 Rachael	54440	1,124.44
							1,124.44
Joseph Church	11-000-252-580-310-000	5509	PO-27-02108	Mileage Reimbursement Inv: AUGUST	Mileage 9-10-26	54375	46.11
							46.11
Joseph Locandro	11-000-252-580-310-000	9923	PO-27-02089	Mileage Reimbursement Inv: AUGUST	Mileage 9-10-26	54451	75.76
							75.76
Jostens, Inc	11-401-100-800-050-893	2644	PO-27-02839	Diploma "Aaron Jacob Daniel" Inv: 40163462	September 10, 2026 Oksana	54441	21.05
							21.05
Kajeet, Inc.	11-000-230-530-310-000	7748	PO-27-02992	Hotspots - Data Inv: INV44529	September 10, 2026 Oksana	54442	2,962.78
							2,962.78
KDDS III New Beginnings	11-000-100-566-360-000	2682	PO-27-02196	2026-2027 OOD Student Tuition Inv: NB2955090	Tuition 9/10/26	54443	9,168.30
KDDS III New Beginnings	11-000-217-320-360-000	2682	PO-27-02196	2026-2027 OOD Student Tuition Inv: NB2955091	Tuition 9/10/26	54443	5,490.00
KDDS III New Beginnings	11-000-100-566-360-000	2682	PO-27-03110	2024-2025 Audit Adjustment Inv: NB2954126	September 10,2026 Rachael	54443	1,969.24
							16,627.54
Kenvil Power Equipment, Inc.	12-000-261-730-140-027	2703	PO-27-03063	Fy27 Lp - Required Maintenance For School Facilities Inv: 271541	September 10, 2026 Susan	54444	16,756.00
							16,756.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Klingspor Corporation DBA: Klingspor's Woodworking Shop	11-190-100-610-053-115	2728	27-01346	Technology Supplies Inv: 1327183	September 10,2026 Rachael	54445	295.15
							295.15
Kurtz Brothers Inc.	11-190-100-610-155-107	2758	27-00984	Teaching Aids Inv: 30171.00	September 10, 2026 Oksana	54446	106.80
Kurtz Brothers Inc.	11-190-100-610-062-124	2758	27-01010	Teaching Aids Inv: 30173.00	September 10, 2026 Oksana	54446	161.53
Kurtz Brothers Inc.	11-190-100-610-064-121	2758	27-01057	Teaching Aids Inv: 30182.00	September 10,2026 Rachael	54446	155.26
Kurtz Brothers Inc.	11-190-100-610-064-122	2758	27-01062	Teaching Aids Inv: 30183.00	September 10,2026 Rachael	54446	104.14
Kurtz Brothers Inc.	11-190-100-610-064-124	2758	27-01067	Teaching Aids Inv: 30185.00	September 10,2026 Rachael	54446	185.58
Kurtz Brothers Inc.	11-190-100-610-064-125	2758	27-01070	Teaching Aids Inv: 30186.00	September 10, 2026 Oksana	54446	380.51
Kurtz Brothers Inc.	11-190-100-610-150-000	2758	27-01167	Teaching Aids Inv: 30199.00	September 10, 2026 Oksana	54446	240.68
Kurtz Brothers Inc.	11-212-100-610-107-000	2758	27-01204	Teaching Aids Inv: 30203.00	September 10, 2026 Oksana	54446	27.06
							1,361.56
Lakeshore Learning Materials, LLC	11-190-100-610-062-124	2770	27-01011	Teaching Aids Inv: 94056015	September 10, 2026 Oksana	54447	71.98
Lakeshore Learning Materials, LLC	11-190-100-610-064-122	2770	27-01059	Teaching Aids Inv: 94056025	September 10,2026 Rachael	54447	107.96
Lakeshore Learning Materials, LLC	11-000-218-600-080-000	2770	27-01104	Teaching Aids Inv: 94056038	September 10,2026 Rachael	54447	16.19
Lakeshore Learning Materials, LLC	11-190-100-610-100-121	2770	27-01149	Teaching Aids Inv: 94055982	September 10,2026 Rachael	54447	288.84
Lakeshore Learning Materials, LLC	11-190-100-610-150-000	2770	27-01168	Teaching Aids Inv: 94055927	September 10, 2026 Oksana	54447	26.99
Lakeshore Learning Materials, LLC	11-212-100-610-120-000	2770	27-01218	Teaching Aids Inv: 94056056	September 10,2026 Rachael	54447	71.98
Lakeshore Learning Materials, LLC	11-190-100-610-100-000	2770	PO-27-02509	NEW CLASSROOM SUPPLIES Inv: 94272464	September 10, 2026 Oksana	54447	204.70

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Lakeshore Learning Materials, LLC	11-190-100-610-090-000	2770	PO-27-02732	Heavy duty Paper trays Inv: 94272471	September 10,2026 Rachael	54447	102.48
Lakeshore Learning Materials, LLC	11-000-240-600-065-000	2770	PO-27-02817	Wobble Chairs Inv: 94385693	September 10, 2026 Oksana	54447	242.97
Lakeshore Learning Materials, LLC	11-000-216-600-360-005	2770	PO-27-03001	Timers for Behaviorists Inv: 94463290	September 10, 2026 Oksana	54447	215.92
Lakeshore Learning Materials, LLC	20-232-100-600-150-000	2770	PO-27-03066	TITLE I WIN Wagon Supplies - Knollwood (EXTRAS) Inv: 94540000	September 10, 2026 Oksana	54447	5,718.28
Lakeshore Learning Materials, LLC	20-232-100-600-150-000	2770	PO-27-03067	TITLE I WIN Wagon Supplies (ELA) - Knollwood Inv: 94540059	September 10, 2026 Susan	54447	1,068.28
Lakeshore Learning Materials, LLC	20-232-100-600-150-000	2770	PO-27-03072	TITLE I WIN Wagon (MATH) Supplies - Knollwood Inv: 94540065	September 10, 2026 Oksana	54447	2,898.34
							11,034.91
Learning Ally, Inc.	20-257-100-600-140-000	10010	PO-27-02891	CEIS Funds License Renewals for Audio books - Sarah T. Inv: IN-48894	September 10, 2026 Oksana	54448	11,896.00
							11,896.00
Leidy Rodriguez	11-000-262-300-340-000	10798	PO-27-02324	Leidy Rodriguez- BL Training Reimbursement Inv: BL TRAINING REIMBURSEMENT	September 10, 2026 Susan	54494	600.00
							600.00
Liam Dugan	11-000-291-280-160-000	9979	PO-27-02665	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	September 10,2026 Rachael	54395	352.50
							352.50
Lindsay Hulin	11-000-291-280-160-000	10136	PO-27-02680	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	September 10,2026 Rachael	54431	705.00
							705.00
Livingston High School	11-402-100-800-053-000	7554	PO-27-03007	Other Objects Inv: LANCER CROSS COUNTRY INVITATIONAL 9/4/26	September 10, 2026 Oksana	54450	400.00
							400.00
Longstreth Sporting Goods	11-402-100-600-060-000	2896	27-01390	Athletic Supplies Inv: 4170771	September 10, 2026 Oksana	54452	121.52
							121.52
Mathusek Inc.	11-000-261-420-100-000	3033	PO-27-02184	Mt. Tabor Floor sanding /refinishing Inv: 104565	September 10, 2026 Susan	54454	1,896.00
							1,896.00
Matthew Hanright	11-000-252-580-310-000	10771	PO-27-02084	Mileage Reimbursement Inv: AUGUST	Mileage 9-10-26	54425	71.30
							71.30

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Mc Graw-Hill Companies	11-190-100-640-155-111	3068	PO-27-02095	Anatomy & Physiology Inv: 141030314001	September 10, 2026 Oksana	54457	710.70
							710.70
MCASA	11-000-230-890-200-000	3085	PO-27-03222	MCASA Dues for Superintendent Karen Chase Inv: MCASA DUES 26/27	September 10,2026 Rachael	54455	350.00
							350.00
Metro Team Outfitters, Inc. DBA: Metro Team Sports	11-402-100-600-050-000	7813	27-01423	Athletic Supplies Inv: 150602	September 10,2026 Rachael	54458	495.00
							495.00
Midwest Technology Products	11-190-100-610-055-115	3145	27-01333	Technology Supplies Inv: 215879300	September 10, 2026 Susan	54459	1,220.87
Midwest Technology Products	11-190-100-610-060-115	3145	27-01336	Technology Supplies Inv: 2157901-00	September 10,2026 Rachael	54459	3,326.79
Midwest Technology Products	11-301-100-610-050-000	3145	27-01338	Technology Supplies Inv: 2157709-00	September 10,2026 Rachael	54459	34.80
Midwest Technology Products	11-190-100-610-050-115	3145	27-01342	Technology Supplies Inv: 2157706-00	September 10,2026 Rachael	54459	177.23
							4,759.69
Mobymax, LLC	20-257-100-600-140-000	7311	PO-27-02770	CEIS - License Renewal - Bryan McCourt Inv: 515074	September 10, 2026 Oksana	54460	2,228.00
							2,228.00
Morris County Educational	10-421	3218	PO-26-05180-PYPBL	PUPIL PERSONNAEL SERVICES CONSULTANT Inv: 202601990	September 10,2026 Rachael	54461	3,042.00
Morris County Educational	11-000-270-518-140-000	3218	PO-27-02760	SUMMER OOD TRANSPORTATION Inv: 202700132	September 10,2026 Rachael	54461	52,290.93
							55,332.93
Morris County School of Technology	11-000-100-563-140-000	3221	PO-27-03219	24-25 Tuition Adjustment - MCVT Inv: 7V0111	September 10,2026 Rachael	54462	239,499.58
							239,499.58
Music Shop LLC	11-190-100-610-060-113	3289	PO-27-02043	Sheet Music for Orchestra Inv: 13233738	September 10,2026 Rachael	54463	495.55
							495.55
NAFME-Eastern/RIMEA	11-401-100-800-050-892	3300	PO-27-03216	2026-2027 Tri-M Music Honor Society - NAfME Membership Inv: NAFME MEMBERSHIP 26/27	September 10, 2026 Susan	54464	100.00
							100.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Napa Auto Parts	11-000-261-610-210-001	3904	PO-27-02266	District- parts needed stock truck #628 Inv: 301588	September 10, 2026 Susan	54465	119.30
Napa Auto Parts	11-000-261-610-210-001	3904	PO-27-02276	District- parts needed stock supplies Inv: 302155	September 10, 2026 Susan	54465	482.28
Napa Auto Parts	11-000-261-610-210-001	3904	PO-27-02277	District- parts needed stock truck #608 Inv: 301171	September 10, 2026 Susan	54465	16.33
Napa Auto Parts	11-000-261-610-210-001	3904	PO-27-02889	District- parts needed stock truck #621 Inv: 303774	September 10, 2026 Susan	54465	230.65
Napa Auto Parts	11-000-270-610-140-000	3904	PO-27-02995	General Supplies Inv: 304935	September 10,2026 Rachael	54465	2,040.17
Napa Auto Parts	11-000-261-610-210-001	3904	PO-27-03030	District- Stock Inv: 305496	September 10, 2026 Susan	54465	738.82
Napa Auto Parts	11-000-261-610-210-001	3904	PO-27-03031	District- parts needed truck #616 Inv: 305417	September 10, 2026 Susan	54465	495.42
Napa Auto Parts	11-000-261-610-210-001	3904	PO-27-03177	District- parts needed truck #606 Inv: 304884	September 10, 2026 Susan	54465	120.81
							4,243.78
National Stem Honor Society Inc.	11-401-100-800-155-000	8788	PO-27-02639	PHS NSTEM Chapter Registration Inv: 57795	September 10, 2026 Oksana	54466	395.00
National Stem Honor Society Inc.	11-401-100-800-155-000	8788	PO-27-02640	PHHS NSTEM Chapter Registration Inv: 57796	September 10, 2026 Oksana	54466	395.00
							790.00
New Jersey Mathematics League	11-401-100-800-050-000	3365	PO-27-02445	2026-2027 NJ Math League Contests Inv: 25303-36	September 10,2026 Rachael	54467	114.95
							114.95
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000385770	Utilities 9/10/26	54468	471.63
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000365374	Utilities 9/10/26	54468	57.31
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000258278	Utilities 9/10/26	54468	620.74
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000265908	Utilities 9/10/26	54468	1,432.83
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000291676	Utilities 9/10/26	54468	5,936.35
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000250063	Utilities 9/10/26	54468	790.71
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000074275	Utilities 9/10/26	54468	1,268.97

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000014703	Utilities 9/10/26	54468	681.01
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000305601	Utilities 9/10/26	54468	2,417.51
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000381828	Utilities 9/10/26	54468	725.60
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000297494	Utilities 9/10/26	54468	1,415.67
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 23000004945	Utilities 9/10/26	54468	713.30
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000289915	Utilities 9/10/26	54468	5,363.13
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000355405	Utilities 9/10/26	54468	2,546.58
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000356058	Utilities 9/10/26	54468	3,996.07
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000355859	Utilities 9/10/26	54468	117.58
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-27-02004	Utilities-Natural Gas Inv: 230000611527	Utilities 9/10/26	54468	55.00
							28,609.99
North Penn Girls Wrestling Club	11-402-100-800-053-000	10816	PO-27-02915	Escape the Rock Girls Wrestling Tournament Inv: 2026 GIRLS WRESTLING ESCAPE THE ROCK	September 10,2026 Rachael	54469	550.00
							550.00
Orr's Tree Service	11-000-261-420-090-000	7563	PO-27-02249	Littleton Elementary School Cut 9 trees Inv: 3536	September 10, 2026 Susan	54470	2,100.00
Orr's Tree Service	11-000-261-420-053-000	7563	PO-27-02275	PHHS Tree removal Inv: 3537	September 10, 2026 Susan	54470	350.00
Orr's Tree Service	11-000-263-420-140-000	7563	PO-27-03118	Littleton Elementary School Cut Large dead white oak Inv: 3538	September 10, 2026 Susan	54470	700.00
							3,150.00
Oticon, Inc.	11-000-216-600-360-001	9748	PO-27-02686	Supplies for Special Ed. Department Inv: INV12915313	September 10,2026 Rachael	54471	140.00
							140.00
Oxford Consulting Services, Inc.	11-000-216-320-360-000	4903	PO-27-02786	PT and DI Services for a Student Inv: 180151	September 10,2026 Rachael	54472	1,231.00
							1,231.00
P.G. Chambers School, Inc	11-000-100-566-360-000	3513	PO-27-02206	2026-2027 OOD Student Tuition Inv: 0054843-IN	Tuition 9/10/26	54473	15,981.30
P.G. Chambers School, Inc	11-000-100-566-360-000	3513	PO-27-03112	2024-2025 Audit Adjustment Inv: 0054046-IN	September 10,2026 Rachael	54473	10,537.02
							26,518.32

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Pal-Pro Builders, LLC	12-000-400-450-090-005	10726	PO-26-05673-PYPO	Littleton Expansion Project Inv: LSAP-04	September 10, 2026 Susan	54474	183,088.60
							183,088.60
Parco Scientific Co.	11-190-100-610-050-111	3536	27-00843	Science Supplies Inv: PU125818	September 10, 2026 Oksana	54475	185.26
							185.26
Parsippany - Troy Hills Board Of Ed.	11-402-100-930-050-000	3547	PO-27-03175	Checkbook transfer requests for the 26-27 school year Inv: PHS FALL OFFICIALS	September EFTs		17,500.00
							17,500.00
Paxton Patterson, LLC	11-190-100-610-060-115	3609	27-01335	Technology Supplies Inv: PSI-0017500	September 10, 2026 Oksana	54476	379.26
Paxton Patterson, LLC	11-301-100-610-050-000	3609	27-01337	Technology Supplies Inv: PSI-0016252	September 10,2026 Rachael	54476	261.79
							641.05
Penn Medicine Princeton Health	11-000-291-290-210-002	9253	PO-27-02192	Employee Assistance Program Inv: 6651	September 10, 2026 Susan	54477	2,666.68
							2,666.68
Phoenix Center Inc	11-000-100-566-360-000	5446	PO-27-02207	2026-2027 OOD Student Tuition Inv: 395009012026	Tuition 9/10/26	54478	16,944.84
Phoenix Center Inc	11-000-217-320-360-000	5446	PO-27-02207	2026-2027 OOD Student Tuition Inv: 395009012026	Tuition 9/10/26	54478	4,266.00
Phoenix Center Inc	11-000-100-566-360-000	5446	PO-27-03104	2024-2025 Audit Adjustment Inv: 24-25	September 10,2026 Rachael	54478	642.00
Phoenix Center Inc	11-000-217-320-360-000	5446	PO-27-03104	2024-2025 Audit Adjustment Inv: 24-25	September 10,2026 Rachael	54478	2,906.00
							24,758.84
Pillar Care Continuum, Inc.	11-000-100-566-360-000	10575	PO-27-02233	2026-2027 OOD Student Tuition Inv: 044851	Tuition 9/10/26	54479	4,301.10
Pillar Care Continuum, Inc.	11-000-100-566-360-000	10575	PO-27-02233	2026-2027 OOD Student Tuition Inv: 044944	Tuition 9/10/26	54479	26,942.40
Pillar Care Continuum, Inc.	11-000-217-320-360-000	10575	PO-27-02233	2026-2027 OOD Student Tuition Inv: 044850	Tuition 9/10/26	54479	2,748.40
Pillar Care Continuum, Inc.	11-000-217-320-360-000	10575	PO-27-02233	2026-2027 OOD Student Tuition Inv: 044943	Tuition 9/10/26	54479	14,244.60
							48,236.50
PKF O'Connor Davies, LLP	11-000-230-332-210-000	4716	PO-26-05367-PYPO	Audit Fees Inv: 1081249	September 10, 2026 Susan	54480	6,000.00
							6,000.00
Premium Digital Office Solutions, LLC	11-000-240-600-050-000	10141	PO-27-03212	PHS Hanging Car Tags for Parking Inv: 251210-2384	September 10, 2026 Susan	54481	567.11

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							567.11
PTH BOE-Petty Cash-Intervale	11-190-100-610-064-000	3758	PO-27-03223	Petty Cash 2026-2027 Inv: PETTY CASH	September 10,2026 Rachael	54482	350.00
							350.00
PTH BOE-Petty Cash-Troy Hills	11-000-240-600-120-000	3769	PO-27-03433	Petty Cash for Troy Hills School Inv: PETTY CASH- TROY HILLS	September 10,2026 Rachael	54483	350.00
							350.00
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-27-02006	Water/Sewer Inv: 10000401	Utilities 9/10/26	54484	848.15
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-27-02006	Water/Sewer Inv: 10000402	Utilities 9/10/26	54484	363.50
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-27-02006	Water/Sewer Inv: 11415600	Utilities 9/10/26	54484	4,386.20
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-27-02006	Water/Sewer Inv: 11609700	Utilities 9/10/26	54484	3,972.55
							9,570.40
Really Good Stuff, LLC	11-190-100-610-150-106	3827	27-01030	Teaching Aids Inv: 9241046	September 10,2026 Rachael	54485	34.19
Really Good Stuff, LLC	11-190-100-610-064-120	3827	27-01056	Teaching Aids Inv: 9241047	September 10,2026 Rachael	54485	28.48
Really Good Stuff, LLC	11-190-100-610-064-120	3827	27-01056	Teaching Aids Inv: 9267115	September 10,2026 Rachael	54485	47.86
Really Good Stuff, LLC	11-190-100-610-064-122	3827	27-01063	Teaching Aids Inv: 9241049	September 10,2026 Rachael	54485	132.90
Really Good Stuff, LLC	11-190-100-610-064-124	3827	27-01068	Teaching Aids Inv: 9241050	September 10,2026 Rachael	54485	142.45
Really Good Stuff, LLC	11-000-218-600-080-000	3827	27-01105	Teaching Aids Inv: 9240660	September 10,2026 Rachael	54485	26.58
Really Good Stuff, LLC	11-190-100-610-100-121	3827	27-01150	Teaching Aids Inv: 9240669	September 10,2026 Rachael	54485	32.28
Really Good Stuff, LLC	11-190-100-610-100-122	3827	27-01151	Teaching Aids Inv: 9239311	September 10,2026 Rachael	54485	28.49
Really Good Stuff, LLC	11-190-100-610-100-122	3827	27-01151	Teaching Aids Inv: 9267118	September 10,2026 Rachael	54485	99.72
Really Good Stuff, LLC	11-212-100-610-120-000	3827	27-01219	Teaching Aids Inv: 9239313	September 10,2026 Rachael	54485	28.49
Really Good Stuff, LLC	11-190-100-610-090-000	3827	PO-27-02729	Chair Pockets and Caddie Compartments Inv: 9284170	September 10,2026 Rachael	54485	33.24

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Really Good Stuff, LLC	11-190-100-610-090-000	3827	PO-27-02729	Chair Pockets and Caddie Compartments Inv: 9320394	September 10,2026 Rachael	54485	66.49
Really Good Stuff, LLC	20-232-100-600-150-000	3827	PO-27-03068	TITLE I WIN Wagon (MATH) Supplies - Knollwood Inv: 9326160	September 10,2026 Rachael	54485	383.72
Really Good Stuff, LLC	20-232-100-600-150-000	3827	PO-27-03068	TITLE I WIN Wagon (MATH) Supplies - Knollwood Inv: 9326429	September 10,2026 Rachael	54485	336.24
Really Good Stuff, LLC	20-232-100-600-150-000	3827	PO-27-03079	TITLE I WIN Wagon (MATH) Supplies - Lake Hiawatha Inv: 9324187	September 10,2026 Rachael	54485	336.24
Really Good Stuff, LLC	20-232-100-600-150-000	3827	PO-27-03079	TITLE I WIN Wagon (MATH) Supplies - Lake Hiawatha Inv: 9321578	September 10,2026 Rachael	54485	383.72
Really Good Stuff, LLC	20-232-100-600-150-000	3827	PO-27-03094	TITLE I WIN Wagon (MATH) Supplies - Rockaway Meadow Inv: 9324185	September 10,2026 Rachael	54485	336.24
Really Good Stuff, LLC	20-232-100-600-150-000	3827	PO-27-03094	TITLE I WIN Wagon (MATH) Supplies - Rockaway Meadow Inv: 9321576	September 10,2026 Rachael	54485	383.72
							2,861.05
Resilite Sports Products Inc.	12-402-100-730-140-000	3850	PO-26-05778-PYPO	Wrestling Mat - PHS Inv: INV/2026/05104	September 10,2026 Rachael	54486	12,400.48
							12,400.48
Ricciardi Bros, Inc	11-000-261-610-055-000	3861	PO-27-03136	Brooklawn Paint Inv: 146472	September 10, 2026 Susan	54487	184.64
							184.64
Ricoh, Inc.	11-000-251-592-210-000	7627	PO-27-02520	Copier Lease & Managed Print Services Inv: 396918	Utilities 9/10/26	54488	21,452.98
							21,452.98
Rivalry Sports Medicine	11-402-100-500-050-000	9709	PO-27-02984	PHS substitute trainers for the 26-27 school year Inv: 152-26	September 10, 2026 Oksana	54489	1,120.00
							1,120.00
Riverside Insights	11-000-219-600-360-000	7486	PO-27-02921	WJV- Unlimited Subscription Inv: INV286996	September 10,2026 Rachael	54490	9,395.10
							9,395.10
RMAC Supplies Corporation	11-000-262-610-340-000	8976	27-01574	Custodial Supplies Inv: 234144	September 10, 2026 Susan	54491	931.00
RMAC Supplies Corporation	11-000-262-610-340-000	8976	PO-27-03029	District - Toilet Paper Inv: 237666	September 10, 2026 Susan	54491	7,873.20
							8,804.20
Rochester 100, Inc	11-190-100-610-120-000	3903	PO-27-02576	Supplies Inv: INV123845	September 10,2026 Rachael	54492	336.00

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							336.00
Rockaway Township Board Of Ed	11-000-270-420-140-000	6399	PO-27-02762	VEHICLE MAINTENANCE 2026-2027 SCHOOL YEAR Inv: JULY 2026	September 10,2026 Rachael	54493	13,862.25
							13,862.25
Route 23 Auto Mall LLC	11-000-261-610-210-001	9246	PO-27-02257	District Truck #628 parts needed Inv: 928680	September 10, 2026 Susan	54495	308.37
Route 23 Auto Mall LLC	11-000-261-610-210-001	9246	PO-27-02263	District Truck #611 parts needed Inv: 928676	September 10, 2026 Susan	54495	77.73
Route 23 Auto Mall LLC	11-000-261-610-210-001	9246	PO-27-02269	District Truck #605 parts needed Inv: 928674FOW	September 10, 2026 Susan	54495	111.53
Route 23 Auto Mall LLC	11-000-261-610-210-001	9246	PO-27-02542	District Truck #625 parts needed Inv: 930092FOW	September 10, 2026 Susan	54495	191.05
Route 23 Auto Mall LLC	11-000-261-610-210-001	9246	PO-27-02887	District Truck #612 parts needed Inv: 931196FOW	September 10, 2026 Susan	54495	367.70
Route 23 Auto Mall LLC	11-000-261-610-210-001	9246	PO-27-02887	District Truck #612 parts needed Inv: 931196-1FOW	September 10, 2026 Susan	54495	183.85
							1,240.23
Rutgers Univer. Behavioral Health Care	20-250-100-560-360-000	7186	PO-27-02199	2026-2027 OOD Student Tuition Inv: 1397	Tuition 9/10/26	54497	9,054.00
							9,054.00
S & S Worldwide	11-190-100-610-053-109	3980	27-00810	Physical Education Supplies Inv: IN101798614	September 10,2026 Rachael	54498	82.99
S & S Worldwide	11-190-100-610-053-109	3980	27-00810	Physical Education Supplies Inv: IN101798391	September 10,2026 Rachael	54498	135.94
							218.93
S.A.N.E.	11-190-100-610-055-116	3981	27-00288	Family / Consumer Science Supp Inv: 88906	September 10,2026 Rachael	54499	414.54
S.A.N.E.	11-190-100-610-050-116	3981	27-00293	Family / Consumer Science Supp Inv: 88904	September 10, 2026 Oksana	54499	79.25
S.A.N.E.	11-190-100-610-155-116	3981	27-00297	Family / Consumer Science Supp Inv: 88907	September 10, 2026 Oksana	54499	306.34
S.A.N.E.	11-190-100-610-155-116	3981	PO-27-02123	PHS - FCS Supplies Inv: 89017	September 10, 2026 Oksana	54499	271.36
							1,071.49
Savvas Learning Company Llc	11-190-100-640-150-107	8521	PO-27-02349	Elem enVision Math - SAVVAS Inv: 6800273394	September 10, 2026 Oksana	54501	113,004.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Savvas Learning Company Llc	11-190-100-640-150-107	8521	PO-27-02434	SAVVAS (Envision) Student Editions - Spanish (JRW) Inv: 4027585036	September 10, 2026 Oksana	54501	1,953.00
Savvas Learning Company Llc	11-212-100-340-360-000	8521	PO-27-02448	SuccessMaker Software Inv: 7029348030	September 10,2026 Rachael	54501	7,490.00
							122,447.00
Schenck, Price, Smith & King, LLP	10-421	4039	PO-26-02759-PYPBL	Legal Services Inv: JUNE	September 10, 2026 Susan	54502	33,156.75
							33,156.75
School Alliance Insurance Fund	11-000-262-520-210-000	4061	PO-27-03044	Insurance - Underground Storage Tank Inv: POLICY #G74417759004	September 10, 2026 Susan	54503	725.00
							725.00
School Health Corporation	11-000-213-600-100-000	4065	27-00531	Health and Trainer Supplies Inv: CINV000411788	September 10, 2026 Susan	54504	299.22
School Health Corporation	11-000-213-600-120-000	4065	27-00540	Health and Trainer Supplies Inv: CINV000412573	September 10,2026 Rachael	54504	362.86
School Health Corporation	11-402-100-600-053-000	4065	27-00554	Health and Trainer Supplies Inv: CINV000414546	September 10,2026 Rachael	54504	2,903.46
School Health Corporation	11-402-100-600-053-000	4065	27-00554	Health and Trainer Supplies Inv: CINV000416169	September 10,2026 Rachael	54504	24.48
School Health Corporation	11-402-100-600-053-000	4065	27-00554	Health and Trainer Supplies Inv: CINV000420867	September 10,2026 Rachael	54504	64.68
School Health Corporation	11-402-100-600-053-000	4065	27-00554	Health and Trainer Supplies Inv: CINV000435094	September 10,2026 Rachael	54504	529.13
School Health Corporation	11-402-100-600-053-000	4065	27-00554	Health and Trainer Supplies Inv: CINV000435583	September 10,2026 Rachael	54504	76.51
School Health Corporation	11-190-100-610-107-109	4065	27-00797	Physical Education Supplies Inv: CINV000413243	September 10, 2026 Oksana	54504	143.77
School Health Corporation	11-190-100-610-120-109	4065	27-00801	Physical Education Supplies Inv: CINV000413248	September 10,2026 Rachael	54504	78.27
School Health Corporation	11-190-100-610-120-109	4065	27-00801	Physical Education Supplies Inv: CINV000413815	September 10,2026 Rachael	54504	42.79
School Health Corporation	11-190-100-610-120-109	4065	27-00801	Physical Education Supplies Inv: CINV000434353	September 10,2026 Rachael	54504	21.86
School Health Corporation	11-190-100-610-050-109	4065	27-00805	Physical Education Supplies Inv: CINV000413804	September 10,2026 Rachael	54504	901.04

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School Health Corporation	11-190-100-610-050-109	4065	27-00805	Physical Education Supplies Inv: CINV000417296	September 10,2026 Rachael	54504	197.52
School Health Corporation	11-190-100-610-050-109	4065	27-00805	Physical Education Supplies Inv: CINV000424215	September 10,2026 Rachael	54505	7.92
School Health Corporation	11-000-222-600-055-000	4065	27-00913	Special Needs Inv: CINV000411785	September 10, 2026 Oksana	54505	27.89
School Health Corporation	11-209-100-610-090-000	4065	27-00941	Special Needs Inv: CINV000411774	September 10,2026 Rachael	54505	122.38
							5,803.78
School Specialty, LLC	11-190-100-610-055-116	3303	27-00287	Family / Consumer Science Supp Inv: 943783	September 10, 2026 Oksana	54506	234.90
School Specialty, LLC	11-190-100-610-050-116	3303	27-00292	Family / Consumer Science Supp Inv: 939473	September 10, 2026 Susan	54506	246.65
School Specialty, LLC	11-190-100-610-155-116	3303	27-00295	Family / Consumer Science Supp Inv: 938367	September 10, 2026 Susan	54506	607.34
School Specialty, LLC	11-190-100-610-155-116	3303	27-00296	Family / Consumer Science Supp Inv: 938368	September 10, 2026 Oksana	54506	89.22
							1,178.11
School Specialty, LLC	11-190-100-610-050-107	4072	27-00308	Fine Art Supplies Inv: 208137170636	September 10, 2026 Oksana	54507	53.81
School Specialty, LLC	11-190-100-610-050-107	4072	27-00308	Fine Art Supplies Inv: 208137404144	September 10, 2026 Oksana	54507	246.96
School Specialty, LLC	11-190-100-610-055-111	4072	27-00325	Fine Art Supplies Inv: 208137135942	September 10, 2026 Oksana	54507	76.02
School Specialty, LLC	11-190-100-610-055-115	4072	27-00328	Fine Art Supplies Inv: 208137135887	September 10, 2026 Oksana	54507	1,323.97
School Specialty, LLC	11-190-100-610-055-115	4072	27-00328	Fine Art Supplies Inv: 208137170632	September 10, 2026 Oksana	54507	24.40
							1,725.16
School Specialty, LLC	11-190-100-610-055-115	3303	27-00329	Fine Art Supplies Inv: 938372	September 10, 2026 Oksana	54506	40.80
School Specialty, LLC	11-190-100-610-050-116	3303	27-00339	Fine Art Supplies Inv: 938373	September 10, 2026 Susan	54506	22.32
							63.12
School Specialty, LLC	11-190-100-610-060-101	4072	27-00353	Fine Art Supplies Inv: 208137157450	September 10,2026 Rachael	54507	44.61

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Specialty, LLC	11-190-100-610-060-101	4072	27-00353	Fine Art Supplies Inv: 208137171990	September 10,2026 Rachael	54507	766.15
School Specialty, LLC	11-190-100-610-062-101	4072	27-00360	Fine Art Supplies Inv: 208137131519	September 10,2026 Rachael	54507	860.90
School Specialty, LLC	11-190-100-610-062-101	4072	27-00360	Fine Art Supplies Inv: 208137210471	September 10,2026 Rachael	54507	18.14
School Specialty, LLC	11-190-100-610-062-101	4072	27-00360	Fine Art Supplies Inv: 208137359313	September 10,2026 Rachael	54507	156.52
School Specialty, LLC	11-190-100-610-064-101	4072	27-00369	Fine Art Supplies Inv: 208137131857	September 10,2026 Rachael	54507	211.31
School Specialty, LLC	11-190-100-610-064-101	4072	27-00369	Fine Art Supplies Inv: 208137141262	September 10,2026 Rachael	54507	719.83
School Specialty, LLC	11-190-100-610-064-101	4072	27-00369	Fine Art Supplies Inv: 208137251123	September 10,2026 Rachael	54507	8.19
							2,785.65
School Specialty, LLC	11-190-100-610-064-101	3303	27-00370	Fine Art Supplies Inv: 938391	September 10,2026 Rachael	54506	333.97
School Specialty, LLC	11-190-100-610-064-101	3303	27-00370	Fine Art Supplies Inv: 944594	September 10,2026 Rachael	54506	.00
School Specialty, LLC	11-190-100-610-064-101	3303	27-00370	Fine Art Supplies Inv: 949014	September 10,2026 Rachael	54506	13.40
							347.37
School Specialty, LLC	11-190-100-610-107-101	4072	27-00419	Fine Art Supplies Inv: 208137135828	September 10, 2026 Oksana	54507	282.81
School Specialty, LLC	11-190-100-610-107-101	4072	27-00419	Fine Art Supplies Inv: 208137144328	September 10, 2026 Oksana	54507	76.49
School Specialty, LLC	11-190-100-610-107-101	4072	27-00419	Fine Art Supplies Inv: 208137210567	September 10, 2026 Oksana	54507	8.57
School Specialty, LLC	11-190-100-610-107-101	4072	27-00419	Fine Art Supplies Inv: 208137294082	September 10, 2026 Oksana	54507	22.26
							390.13
School Specialty, LLC	11-190-100-610-107-101	3303	27-00420	Fine Art Supplies Inv: 938945	September 10, 2026 Oksana	54506	186.40
School Specialty, LLC	11-190-100-610-120-101	3303	27-00430	Fine Art Supplies Inv: 939978	September 10,2026 Rachael	54506	71.68
							258.08

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Specialty, LLC	11-190-100-610-050-101	4072	27-00445	Fine Art Supplies Inv: 208137403203	September 10, 2026 Oksana	54507	129.81
School Specialty, LLC	11-190-100-610-050-101	4072	27-00453	Fine Art Supplies Inv: 208137404139	September 10, 2026 Oksana	54507	310.08
							439.89
School Specialty, LLC	11-190-100-610-055-107	3303	27-00602	Math Supplies Inv: 938386	September 10, 2026 Oksana	54506	596.56
School Specialty, LLC	11-230-100-610-150-107	3303	27-00621	Math Supplies Inv: 939980	September 10,2026 Rachael	54506	16.92
							613.48
School Specialty, LLC	11-190-100-610-107-109	4072	27-00795	Physical Education Supplies Inv: 208137131720	September 10, 2026 Oksana	54507	49.68
School Specialty, LLC	11-190-100-610-107-109	4072	27-00795	Physical Education Supplies Inv: 208137144783	September 10, 2026 Oksana	54507	79.92
School Specialty, LLC	11-190-100-610-107-109	4072	27-00795	Physical Education Supplies Inv: 208137157727	September 10, 2026 Oksana	54507	305.06
School Specialty, LLC	11-190-100-610-120-109	4072	27-00799	Physical Education Supplies Inv: 208137136141	September 10,2026 Rachael	54507	228.56
School Specialty, LLC	11-190-100-610-120-109	4072	27-00799	Physical Education Supplies Inv: 208137150549	September 10,2026 Rachael	54507	40.17
School Specialty, LLC	11-190-100-610-050-109	4072	27-00803	Physical Education Supplies Inv: 208137171915	September 10,2026 Rachael	54507	189.38
School Specialty, LLC	11-190-100-610-050-111	4072	27-00824	Science Supplies Inv: 208137403083	September 10, 2026 Oksana	54508	153.00
School Specialty, LLC	11-190-100-610-050-111	4072	27-00828	Science Supplies Inv: 208137404143	September 10, 2026 Oksana	54508	209.73
School Specialty, LLC	11-190-100-610-050-111	4072	27-00831	Science Supplies Inv: 208137403085	September 10, 2026 Oksana	54508	30.35
							1,285.85
School Specialty, LLC	11-190-100-610-050-111	3303	27-00832	Science Supplies Inv: 938389	September 10, 2026 Oksana	54506	13.72
School Specialty, LLC	11-190-100-610-050-111	3303	27-00832	Science Supplies Inv: 941358	September 10, 2026 Oksana	54506	2.84
							16.56
School Specialty, LLC	11-190-100-610-050-111	4072	27-00846	Science Supplies Inv: 208137404147	September 10, 2026 Oksana	54508	18.12

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Specialty, LLC	11-190-100-610-055-111	4072	27-00850	Science Supplies Inv: 208137131844	September 10, 2026 Oksana	54508	75.30
School Specialty, LLC	11-190-100-610-055-111	4072	27-00850	Science Supplies Inv: 208137171468	September 10, 2026 Oksana	54508	6.00
							99.42
School Specialty, LLC	11-190-100-610-055-111	3303	27-00851	Science Supplies Inv: 939478	September 10, 2026 Oksana	54506	81.12
							81.12
School Specialty, LLC	11-190-100-610-055-111	4072	27-00854	Science Supplies Inv: 208137128202	September 10, 2026 Oksana	54508	172.00
School Specialty, LLC	11-190-100-610-055-111	4072	27-00854	Science Supplies Inv: 208137135437	September 10, 2026 Oksana	54508	412.20
School Specialty, LLC	11-190-100-610-055-111	4072	27-00854	Science Supplies Inv: 208137182387	September 10, 2026 Oksana	54508	277.40
							861.60
School Specialty, LLC	11-190-100-610-055-111	3303	27-00855	Science Supplies Inv: 938390	September 10, 2026 Oksana	54506	222.30
School Specialty, LLC	11-190-100-610-055-111	3303	27-00860	Science Supplies Inv: 938397	September 10, 2026 Oksana	54506	85.75
School Specialty, LLC	11-190-100-610-055-111	3303	27-00860	Science Supplies Inv: 944597	September 10, 2026 Oksana	54506	51.16
							359.21
School Specialty, LLC	11-190-100-610-060-111	4072	27-00866	Science Supplies Inv: 208137282899	September 10, 2026 Oksana	54508	1.50
							1.50
School Specialty, LLC	11-190-100-610-053-111	3303	27-00895	Science Supplies Inv: 967083	September 10, 2026 Oksana	54506	696.00
							696.00
School Specialty, LLC	11-000-222-600-055-000	4072	27-00912	Special Needs Inv: 208137218425	September 10, 2026 Oksana	54508	61.76
School Specialty, LLC	11-209-100-610-090-000	4072	27-00940	Special Needs Inv: 208137170633	September 10,2026 Rachael	54508	17.44
School Specialty, LLC	11-190-100-610-155-107	4072	27-00983	Teaching Aids Inv: 208137135495	September 10, 2026 Oksana	54508	192.72
School Specialty, LLC	11-190-100-610-050-111	4072	27-00988	Teaching Aids Inv: 208137170812	September 10, 2026 Oksana	54508	10.86

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Specialty, LLC	11-190-100-610-050-111	4072	27-00988	Teaching Aids Inv: 208137403132	September 10, 2026 Oksana	54508	46.88
School Specialty, LLC	11-190-100-610-062-124	4072	27-01009	Teaching Aids Inv: 208137135810	September 10,2026 Rachael	54508	103.13
School Specialty, LLC	11-190-100-610-150-106	4072	27-01029	Teaching Aids Inv: 208137135499	September 10,2026 Rachael	54508	19.16
School Specialty, LLC	11-190-100-610-064-122	4072	27-01061	Teaching Aids Inv: 208137136165	September 10,2026 Rachael	54508	37.32
School Specialty, LLC	11-190-100-610-150-000	4072	27-01166	Teaching Aids Inv: 208137135769	September 10, 2026 Oksana	54508	152.29
School Specialty, LLC	11-212-100-610-107-000	4072	27-01203	Teaching Aids Inv: 20813714491	September 10, 2026 Oksana	54508	17.41
School Specialty, LLC	11-212-100-610-120-000	4072	27-01217	Teaching Aids Inv: 208137131526	September 10,2026 Rachael	54508	17.24
School Specialty, LLC	11-000-222-600-053-000	4072	27-01244	Teaching Aids Inv: 208173150309	September 10, 2026 Oksana	54508	49.20
School Specialty, LLC	11-000-222-600-053-000	4072	27-01244	Teaching Aids Inv: 208137233715	September 10, 2026 Oksana	54508	238.37
School Specialty, LLC	11-190-100-610-080-109	4072	27-01395	Athletic Supplies Inv: 208137150825	September 10,2026 Rachael	54508	233.43
School Specialty, LLC	11-190-100-610-080-109	4072	27-01395	Athletic Supplies Inv: 208137170880	September 10,2026 Rachael	54508	106.32
School Specialty, LLC	11-190-100-610-080-109	4072	27-01395	Athletic Supplies Inv: 208137196985	September 10,2026 Rachael	54509	151.36
							1,454.89
School Specialty, LLC	11-190-100-610-055-101	3303	PO-27-02250	Art Supplies Matarazzo (4) Inv: 968586	September 10, 2026 Oksana	54506	277.76
School Specialty, LLC	11-190-100-610-055-101	3303	PO-27-02250	Art Supplies Matarazzo (4) Inv: 975843	September 10, 2026 Oksana	54506	32.00
							309.76
School Specialty, LLC	11-000-240-600-120-000	4072	PO-27-02532	Office Furniture-Principal Inv: 208137348096	September 10,2026 Rachael	54509	744.65
							744.65
School Specialty, LLC	11-190-100-610-150-111	4070	PO-27-02881	FOSS K-5 Teacher Supplies : JRW Inv: 208137403389	September 10,2026 Rachael	54510	1,016.28
							1,016.28

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Scoir, Inc.	11-000-218-320-360-000	10551	PO-27-03282	Scoir Subscription for the Guidance Counselor Department Inv: INV-107552	September 10,2026 Rachael	54511	11,266.40
							11,266.40
Shar Products Company DBA: Shar Music	11-190-100-610-060-113	4126	27-01580	Music Supplies Inv: 6210111	September 10, 2026 Oksana	54512	221.83
Shar Products Company DBA: Shar Music	11-190-100-610-060-113	4126	27-01585	Music Supplies Inv: INV9971327267	September 10, 2026 Oksana	54512	144.92
Shar Products Company DBA: Shar Music	11-190-100-610-062-113	4126	27-01599	Music Supplies Inv: INV9971326812	September 10, 2026 Oksana	54512	131.38
Shar Products Company DBA: Shar Music	11-190-100-610-064-113	4126	27-01600	Music Supplies Inv: INV9971327188	September 10, 2026 Oksana	54512	63.65
Shar Products Company DBA: Shar Music	11-190-100-610-100-113	4126	27-01623	Music Supplies Inv: INV9971326800	September 10, 2026 Oksana	54512	131.38
Shar Products Company DBA: Shar Music	11-190-100-610-120-113	4126	27-01636	Music Supplies Inv: INV9971327140	September 10, 2026 Oksana	54512	108.39
							801.55
Shepard School Inc.	11-000-100-566-360-000	4142	PO-27-02232	2026-2027 OOD Student Tuition Inv: 118070	Tuition 9/10/26	54513	6,841.38
Shepard School Inc.	11-000-217-320-360-000	4142	PO-27-02232	2026-2027 OOD Student Tuition Inv: 118070	Tuition 9/10/26	54513	5,565.00
							12,406.38
SHI International Corp	12-000-252-730-140-027	4144	PO-27-02501	Fy27 Lp - Admin Info Tech Equipment Inv: B21595444	September 10,2026 Rachael	54514	53,982.76
							53,982.76
Shoprite Of Parsippany	61-603-100-610-010-000	5095	PO-27-02018	WWS - Snacks Inv: 03550263686	ShopRite 9/10/26	54515	838.76
Shoprite Of Parsippany	61-603-100-610-010-000	5095	PO-27-02018	WWS - Snacks Inv: 03550483362	ShopRite 9/10/26	54515	73.82
Shoprite Of Parsippany	61-603-100-610-010-000	5095	PO-27-02018	WWS - Snacks Inv: 03550512094	ShopRite 9/10/26	54515	100.42
Shoprite Of Parsippany	61-603-100-610-010-000	5095	PO-27-02018	WWS - Snacks Inv: 03550166043	ShopRite 9/10/26	54515	120.70
Shoprite Of Parsippany	61-603-100-610-010-000	5095	PO-27-02018	WWS - Snacks Inv: 03550486619	ShopRite 9/10/26	54515	66.85
Shoprite Of Parsippany	61-603-100-610-010-000	5095	PO-27-02018	WWS - Snacks Inv: 03550511846	ShopRite 9/10/26	54515	50.61
Shoprite Of Parsippany	20-241-100-610-150-000	5095	PO-27-02351	TITLE III ESL Summer - Vicky Collado & Kristen Jaheriss Inv: 03550173081	ShopRite 9/10/26	54515	310.76
Shoprite Of Parsippany	11-212-100-800-140-000	5095	PO-27-02611	Shopping for ESY Inv: 03550163788	ShopRite 9/10/26	54515	54.76

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Shoprite Of Parsippany	11-212-100-800-140-000	5095	PO-27-02611	Shopping for ESY Inv: 03550277126	ShopRite 9/10/26	54515	89.41
Shoprite Of Parsippany	11-212-100-800-140-000	5095	PO-27-02611	Shopping for ESY Inv: 03550277442	ShopRite 9/10/26	54515	65.82
Shoprite Of Parsippany	11-212-100-800-140-000	5095	PO-27-02611	Shopping for ESY Inv: 03550276982	ShopRite 9/10/26	54515	9.47
Shoprite Of Parsippany	11-212-100-800-140-000	5095	PO-27-02611	Shopping for ESY Inv: 03550391271	ShopRite 9/10/26	54515	167.27
Shoprite Of Parsippany	11-212-100-800-140-000	5095	PO-27-02611	Shopping for ESY Inv: 03550141943	ShopRite 9/10/26	54515	118.52
Shoprite Of Parsippany	11-212-100-800-140-000	5095	PO-27-02611	Shopping for ESY Inv: 03550516365	ShopRite 9/10/26	54515	40.94
Shoprite Of Parsippany	11-212-100-800-140-000	5095	PO-27-02611	Shopping for ESY Inv: 03550257912	ShopRite 9/10/26	54515	51.75
							2,159.86
South Bergen Jointure Commission	11-000-100-562-360-000	8737	PO-27-02205	2026-2027OOD Student Tuition for ESY Inv: 71733	September 10,2026 Rachael	54517	4,740.00
							4,740.00
Southwest Strings	11-190-100-610-155-113	9163	PO-27-02744	Musical Instruments - Secondary (PHHS) Inv: 1552830	September 10, 2026 Oksana	54518	1,112.63
Southwest Strings	12-140-100-731-140-020	9163	PO-27-02744	Musical Instruments - Secondary (PHHS) Inv: 1552830	September 10, 2026 Oksana	54518	2,235.16
Southwest Strings	11-190-100-610-155-113	9163	PO-27-02749	Musical Instruments - Secondary (BMS) Inv: 1552844	September 10,2026 Rachael	54518	1,112.63
Southwest Strings	12-130-100-731-140-020	9163	PO-27-02749	Musical Instruments - Secondary (BMS) Inv: 1552844	September 10,2026 Rachael	54518	2,235.16
							6,695.58
Spectrotel Inc.	11-000-230-530-310-000	4229	PO-27-02994	POTS Lines Inv: 13969141	Utilities 9/10/26	54519	739.47
Spectrotel Inc.	11-000-230-530-310-000	4229	PO-27-02994	POTS Lines Inv: 13901527	Utilities 9/10/26	54519	734.90
							1,474.37
Spectrum 360	11-000-100-566-360-000	1583	PO-27-02209	2026-2027 OOD Student Tuition Inv: SEP26-57	Tuition 9/10/26	54520	28,499.24
Spectrum 360	11-000-100-566-360-000	1583	PO-27-02209	2026-2027 OOD Student Tuition Inv: SEPT26-333	Tuition 9/10/26	54520	-1,075.52
Spectrum 360	11-000-217-320-360-000	1583	PO-27-02209	2026-2027 OOD Student Tuition Inv: SEP26-57	Tuition 9/10/26	54520	14,820.00
Spectrum 360	11-000-217-320-360-000	1583	PO-27-02209	2026-2027 OOD Student Tuition Inv: SEPT26-333	Tuition 9/10/26	54520	-520.00
							41,723.72
Sportsman's	11-402-100-600-060-000	4238	27-01384	Athletic Supplies Inv: INV-0123020	September 10, 2026 Oksana	54521	109.18

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Sportsman's	11-402-100-600-060-000	4238	27-01387	Athletic Supplies Inv: 113879	September 10, 2026 Oksana	54521	8.40
Sportsman's	11-402-100-600-060-000	4238	27-01391	Athletic Supplies Inv: 113880	September 10, 2026 Oksana	54521	75.60
Sportsman's	11-190-100-610-080-109	4238	27-01397	Athletic Supplies Inv: 114066	September 10, 2026 Oksana	54521	24.40
Sportsman's	11-402-100-600-053-000	4238	27-01469	Athletic Supplies Inv: 115153	September 10,2026 Rachael	54521	63.60
Sportsman's	11-402-100-600-053-000	4238	27-01470	Athletic Supplies Inv: 115156	September 10,2026 Rachael	54521	404.00
Sportsman's	11-402-100-600-053-000	4238	27-01479	Athletic Supplies Inv: 114414	September 10,2026 Rachael	54521	402.50
Sportsman's	11-402-100-600-053-000	4238	27-01480	Athletic Supplies Inv: 115157	September 10,2026 Rachael	54521	403.64
Sportsman's	11-402-100-600-053-000	4238	27-01511	Athletic Supplies Inv: 115162	September 10,2026 Rachael	54521	344.40
Sportsman's	11-402-100-600-053-000	4238	27-01517	Athletic Supplies Inv: 115154	September 10,2026 Rachael	54521	277.10
Sportsman's	11-402-100-600-053-000	4238	27-01524	Athletic Supplies Inv: 115160	September 10,2026 Rachael	54521	43.50
Sportsman's	11-402-100-600-053-000	4238	27-01530	Athletic Supplies Inv: 115155	September 10,2026 Rachael	54521	206.28
Sportsman's	11-402-100-600-053-000	4238	27-01531	Athletic Supplies Inv: 115492	September 10,2026 Rachael	54521	2,090.00
							4,452.60
Stan's Sports Center Inc.	11-402-100-600-053-000	8749	27-01471	Athletic Supplies Inv: 1084834	September 10,2026 Rachael	54522	364.80
Stan's Sports Center Inc.	11-402-100-600-053-000	8749	27-01481	Athletic Supplies Inv: 1085340	September 10,2026 Rachael	54522	357.52
Stan's Sports Center Inc.	11-402-100-600-053-000	8749	PO-27-02455	Boys Soccer Socks Inv: 1084841	September 10, 2026 Oksana	54522	615.20
							1,337.52
Standard Insurance Company	11-000-291-290-210-000	4256	PO-27-02240	Life Insurance Premium Inv: 007522080001	September 10, 2026 Susan	54523	2,152.94
							2,152.94

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-190-100-610-155-107	4811	27-00649	Office and Toner Supplies Inv: 6068621260	September 10, 2026 Oksana	54524	730.91
Staples Contract & Commercial LLC	11-190-100-610-155-107	4811	27-00652	Office and Toner Supplies Inv: 6068621262	September 10, 2026 Oksana	54524	301.65
Staples Contract & Commercial LLC	11-190-100-610-053-112	4811	27-00658	Office and Toner Supplies Inv: 6069196251	September 10, 2026 Oksana	54524	1,198.20
Staples Contract & Commercial LLC	11-190-100-610-053-112	4811	27-00658	Office and Toner Supplies Inv: 6069338612	September 10, 2026 Oksana	54524	173.97
Staples Contract & Commercial LLC	11-190-100-610-053-112	4811	27-00658	Office and Toner Supplies Inv: 6069553886	September 10, 2026 Oksana	54524	77.88
Staples Contract & Commercial LLC	11-190-100-610-053-112	4811	27-00658	Office and Toner Supplies Inv: 6069855354	September 10, 2026 Oksana	54524	221.57
Staples Contract & Commercial LLC	11-190-100-610-053-112	4811	27-00658	Office and Toner Supplies Inv: 6069937120	September 10, 2026 Oksana	54524	77.44
Staples Contract & Commercial LLC	11-190-100-610-050-112	4811	27-00660	Office and Toner Supplies Inv: 6068707644	September 10, 2026 Oksana	54524	512.01
Staples Contract & Commercial LLC	11-190-100-610-055-111	4811	27-00663	Office and Toner Supplies Inv: 6068621256	September 10, 2026 Oksana	54524	77.84
Staples Contract & Commercial LLC	11-190-100-610-055-111	4811	27-00664	Office and Toner Supplies Inv: 6069937135	September 10,2026 Rachael	54524	301.03
Staples Contract & Commercial LLC	11-190-100-610-055-111	4811	27-00666	Office and Toner Supplies Inv: 6068621257	September 10, 2026 Oksana	54524	234.14
Staples Contract & Commercial LLC	11-190-100-610-055-111	4811	27-00666	Office and Toner Supplies Inv: 6068881553	September 10, 2026 Oksana	54524	10.39
Staples Contract & Commercial LLC	11-190-100-610-150-111	4811	27-00671	Office and Toner Supplies Inv: 6069084904	September 10, 2026 Oksana	54524	589.02
Staples Contract & Commercial LLC	11-190-100-610-053-102	4811	27-00678	Office and Toner Supplies Inv: 6068881575	September 10, 2026 Oksana	54524	762.32
Staples Contract & Commercial LLC	11-190-100-610-053-102	4811	27-00678	Office and Toner Supplies Inv: 6069084893	September 10, 2026 Oksana	54524	200.71
Staples Contract & Commercial LLC	11-190-100-610-055-115	4811	27-00680	Office and Toner Supplies Inv: 6068621258	September 10, 2026 Oksana	54524	137.29
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00688	Office and Toner Supplies Inv: 6069196255	September 10, 2026 Oksana	54524	39.56

Parsippany-Troy Hills Township Schools
Bills and Claims
September 10, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00688	Office and Toner Supplies Inv: 6069553887	September 10, 2026 Oksana	54524	62.97
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00688	Office and Toner Supplies Inv: 6069855360	September 10, 2026 Oksana	54524	5.21
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00688	Office and Toner Supplies Inv: 6072512213	September 10, 2026 Oksana	54524	38.48
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6068255589	September 10, 2026 Oksana	54524	4.97
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6068332838	September 10, 2026 Oksana	54524	1,396.26
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6068332821	September 10, 2026 Oksana	54524	11.00
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6068332825	September 10, 2026 Oksana	54524	90.84
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6068406572	September 10, 2026 Oksana	54524	105.96
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6070881248	September 10, 2026 Oksana	54525	-34.80
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6070023838	September 10, 2026 Oksana	54525	6.60
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6070023837	September 10, 2026 Oksana	54525	7.97
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	27-00695	Office and Toner Supplies Inv: 6072064094	September 10, 2026 Oksana	54525	28.78
Staples Contract & Commercial LLC	11-190-100-610-064-121	4811	27-00707	Office and Toner Supplies Inv: 6068881569	September 10,2026 Rachael	54525	127.44
Staples Contract & Commercial LLC	11-213-100-610-064-000	4811	27-00708	Office and Toner Supplies Inv: 6068881570	September 10,2026 Rachael	54525	16.21
Staples Contract & Commercial LLC	11-000-240-600-090-000	4811	27-00710	Office and Toner Supplies Inv: 6069084910	September 10, 2026 Oksana	54525	458.77
Staples Contract & Commercial LLC	11-000-240-600-090-000	4811	27-00710	Office and Toner Supplies Inv: 6069084899	September 10, 2026 Oksana	54525	77.90
Staples Contract & Commercial LLC	11-000-222-600-100-000	4811	27-00712	Office and Toner Supplies Inv: 6069084913	September 10, 2026 Oksana	54525	79.35

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-000-222-600-100-000	4811	27-00712	Office and Toner Supplies Inv: 6069855361	September 10, 2026 Oksana	54525	55.12
Staples Contract & Commercial LLC	11-212-100-610-107-000	4811	27-00724	Office and Toner Supplies Inv: 6068332828	September 10, 2026 Oksana	54525	1.28
Staples Contract & Commercial LLC	11-212-100-610-107-000	4811	27-00724	Office and Toner Supplies Inv: 6068406569	September 10, 2026 Oksana	54525	9.83
Staples Contract & Commercial LLC	11-212-100-610-107-000	4811	27-00724	Office and Toner Supplies Inv: 6068406583	September 10, 2026 Oksana	54525	292.75
Staples Contract & Commercial LLC	11-190-100-610-150-106	4811	27-00727	Office and Toner Supplies Inv: 6069084915	September 10, 2026 Oksana	54525	76.39
Staples Contract & Commercial LLC	11-190-100-610-150-106	4811	27-00727	Office and Toner Supplies Inv: 6069084901	September 10, 2026 Oksana	54525	9.21
Staples Contract & Commercial LLC	11-190-100-610-150-106	4811	27-00727	Office and Toner Supplies Inv: 6069270104	September 10, 2026 Oksana	54525	4.06
Staples Contract & Commercial LLC	11-000-222-600-050-000	4811	27-00731	Office and Toner Supplies Inv: 6068707650	September 10,2026 Rachael	54525	42.73
Staples Contract & Commercial LLC	11-190-100-610-107-109	4811	27-01558	Custodial Supplies Inv: 6068621248	September 10, 2026 Oksana	54525	111.78
Staples Contract & Commercial LLC	11-190-100-610-055-111	4811	PO-27-02077	BMS Science Department Inv: 6069491789	September 10,2026 Rachael	54525	21.68
Staples Contract & Commercial LLC	11-190-100-610-060-106	4811	PO-27-02333	Supplies for English Inv: 6069820956	September 10, 2026 Oksana	54525	16.00
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	PO-27-02569	Office Supplies Inv: 6071780828	September 10, 2026 Oksana	54525	154.81
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	PO-27-02569	Office Supplies Inv: 6071780829	September 10, 2026 Oksana	54525	59.87
Staples Contract & Commercial LLC	11-190-100-610-060-112	4811	PO-27-02635	Social Studies Supplies Inv: 6071411750	September 10, 2026 Oksana	54525	304.35
Staples Contract & Commercial LLC	11-190-100-610-060-112	4811	PO-27-02635	Social Studies Supplies Inv: 6071411747	September 10, 2026 Oksana	54525	23.16
Staples Contract & Commercial LLC	11-190-100-610-060-112	4811	PO-27-02635	Social Studies Supplies Inv: 6071780827	September 10, 2026 Oksana	54525	67.23
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	PO-27-02944	Supplies for Resource Room Inv: 6071411749	September 10, 2026 Oksana	54526	139.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	PO-27-02944	Supplies for Resource Room Inv: 6071496708	September 10, 2026 Oksana	54526	3.86
Staples Contract & Commercial LLC	11-190-100-610-064-000	4811	PO-27-03009	General Supplies Inv: 6072553413	September 10, 2026 Oksana	54526	83.97
Staples Contract & Commercial LLC	11-190-100-610-060-107	4811	PO-27-03037	Supplies for Math Dept. Inv: 6072816558	September 10,2026 Rachael	54526	78.51
Staples Contract & Commercial LLC	11-190-100-610-064-000	4811	PO-27-03236	General Supplies Inv: 6072676497	September 10, 2026 Oksana	54526	58.14
Staples Contract & Commercial LLC	11-000-240-600-060-000	4811	PO-27-03237	Office Supplies Inv: 6072125483	September 10, 2026 Oksana	54526	194.79
							9,938.36
Stats Medic LLC DBA: Math Medic	11-190-100-640-155-107	10420	PO-27-03238	AP Calculus and Precalculus Inv: BRWFF41Q-0003	September 10,2026 Rachael	54527	132.70
							132.70
Steffi Salgado	11-000-291-280-160-000	10095	PO-27-02702	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	September 10,2026 Rachael	54500	787.48
							787.48
Stericycle, Inc	10-421	4288	PO-26-02869-PYPBL	Medical Waste Pick up/Disposal Fees 25-26 Inv: 3001018302	September 10,2026 Rachael	54528	85.96
Stericycle, Inc	10-421	4288	PO-26-02869-PYPBL	Medical Waste Pick up/Disposal Fees 25-26 Inv: 3001018302	September 10,2026 Rachael	54528	106.00
							191.96
Students 2 Science, Inc.	20-191-100-610-140-061	10555	PO-27-02447	STEM Pathways Kick Off Event Inv: INV2496	September 10, 2026 Oksana	54529	2,500.00
							2,500.00
Summit Speech School	11-000-100-566-360-000	4322	PO-27-03106	2024-2025 Audit Adjustment Inv: 23021R	September 10, 2026 Oksana	54530	13,650.00
							13,650.00
Super Duper Publications	11-209-100-610-090-000	4329	27-00942	Special Needs Inv: 3072948A	September 10,2026 Rachael	54531	37.98
							37.98
Sweetwater Sound Inc	11-190-100-610-140-113	5309	PO-27-02409	Musical Instruments and Accessories - Elementary Inv: 51152111	September 10,2026 Rachael	54532	489.99
Sweetwater Sound Inc	11-190-100-610-150-113	5309	PO-27-02410	Musical Instruments and Accessories - Elementary Inv: 51152159	September 10,2026 Rachael	54532	399.90

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Sweetwater Sound Inc	11-190-100-610-140-113	5309	PO-27-02530	Musical Instruments and Accessories - Elementary Inv: 51263191	September 10,2026 Rachael	54532	1,598.00
							2,487.89
Tami Strumolo	10-421	9129	PO-26-04936-PYPBL	Aid In Lieu Pmts-Non Pub Inv: AIL 1ST PAYMENT	September 10, 2026 Susan	54533	588.50
							588.50
Tara Gratton-Vazquez	11-000-291-280-160-000	10505	PO-27-02679	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	September 10,2026 Rachael	54422	877.50
							877.50
Teachers' Curriculum Institute	11-190-100-640-155-112	4372	PO-27-02182	Social Studies Middle School Inv: INV154800	September 10, 2026 Oksana	54534	42,720.00
							42,720.00
Teaching Strategies Llc	11-190-100-340-360-105	4373	PO-27-02228	Gold Online Preschool Curriculum Inv: INV243360	September 10,2026 Rachael	54535	4,719.85
Teaching Strategies Llc	11-216-100-340-360-000	4373	PO-27-02228	Gold Online Preschool Curriculum Inv: INV243360	September 10,2026 Rachael	54535	4,719.85
							9,439.70
The Autism Helper, Inc.	11-212-100-500-360-000	9047	PO-27-02642	Curriculum Access for Students Inv: 52870	September 10, 2026 Oksana	54346	5,661.90
							5,661.90
The Calais School	11-000-100-566-360-000	4393	PO-27-02924	2026-2027 OOD Student Tuition Inv: PAR092026	Tuition 9/10/26	54361	8,523.78
							8,523.78
The Cool School Folder Co.	11-190-100-610-070-000	7531	PO-27-02414	Folders Inv: 1423	September 10,2026 Rachael	54382	940.00
							940.00
The Craig School	20-250-100-560-360-000	1717	PO-27-02213	2026-2027 OOD Student Tuition Inv: 95392	Tuition 9/10/26	54386	2,600.00
The Craig School	20-250-100-560-360-000	1717	PO-27-02213	2026-2027 OOD Student Tuition Inv: 95389	Tuition 9/10/26	54386	2,600.00
							5,200.00
The Library Store, Inc.	11-000-222-600-055-000	2844	27-00562	Library Supplies Inv: 795747	September 10, 2026 Oksana	54449	32.67
The Library Store, Inc.	11-000-222-600-053-000	2844	27-00594	Library Supplies Inv: 796910	September 10,2026 Rachael	54449	789.64
The Library Store, Inc.	11-000-222-600-053-000	2844	27-00594	Library Supplies Inv: 801202	September 10,2026 Rachael	54449	1,181.81
							2,004.12

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Thermco	11-000-261-610-053-000	4417	PO-27-03189	PHHS HVAC Inv: 143443	September 10, 2026 Susan	54536	17,565.76
							17,565.76
Tmi	11-000-230-585-200-000	4443	PO-27-03249	Conference - Karen A. Chase Inv: 103383	September 10,2026 Rachael	54537	195.00
							195.00
Trassig Corp	11-000-263-610-340-000	10834	PO-27-03325	Grounds playground deck repair kit Inv: 211655	September 10, 2026 Susan	54539	777.54
							777.54
Treasurer, State of New Jersey	10-421	4470	PO-26-02732-PYPBL	Regulated Medical Waste Generator Fees Inv: 251477650	September 10,2026 Rachael	54540	85.00
Treasurer, State of New Jersey	10-421	4470	PO-26-02732-PYPBL	Regulated Medical Waste Generator Fees Inv: 251477660	September 10,2026 Rachael	54540	85.00
							170.00
Treasurer, State Of New Jersey	20-421	5933	PO-26-05981-PYPBL	Reimburse State for TPAF/FICA on Fed Funded Programs Inv: 25-26 REIMBURSEMENT	September EFTs		100,966.75
							100,966.75
Triple A Supplies, Inc.	11-000-262-610-340-000	4812	PO-27-03011	District Gallon Black Liners Bags Inv: 273085	September 10, 2026 Susan	54541	512.50
							512.50
Triple Crown Sports, Inc.	11-402-100-600-050-000	4481	27-01404	Athletic Supplies Inv: 144063	September 10, 2026 Oksana	54542	650.00
Triple Crown Sports, Inc.	11-402-100-600-050-000	4481	27-01404	Athletic Supplies Inv: 144145	September 10, 2026 Oksana	54542	7.80
Triple Crown Sports, Inc.	11-402-100-600-050-000	4481	27-01464	Athletic Supplies Inv: 144143	September 10, 2026 Oksana	54542	92.00
							749.80
Twenty Four Seven Electronics Svc, Llc	11-000-222-300-310-000	4502	PO-27-02315	Newline Installation Inv: 4574	September 10, 2026 Susan	54543	20,760.00
							20,760.00
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7111226	Utilities 9/10/26	54544	12.73
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7111113	Utilities 9/10/26	54544	.53
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119331	Utilities 9/10/26	54544	18.88
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119413	Utilities 9/10/26	54544	.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G711946	Utilities 9/10/26	54544	27.53
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119473	Utilities 9/10/26	54544	.00
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119306	Utilities 9/10/26	54544	2.21
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119605	Utilities 9/10/26	54544	16.40
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119336	Utilities 9/10/26	54544	197.96
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119463	Utilities 9/10/26	54544	137.76
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119432	Utilities 9/10/26	54544	.00
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119517	Utilities 9/10/26	54544	23.93
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: 67119308	Utilities 9/10/26	54544	.00
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119396	Utilities 9/10/26	54544	43.63
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119386	Utilities 9/10/26	54544	.00
UGI Corporation	11-000-262-621-140-000	6573	PO-27-02011	Utilities-Natural Gas Inv: G7119571	Utilities 9/10/26	54544	.88
							482.44
United Supply Corp	11-190-100-610-062-101	4531	27-00364	Fine Art Supplies Inv: INV-0123732	September 10,2026 Rachael	54545	18.98
United Supply Corp	11-190-100-610-107-101	4531	27-00422	Fine Art Supplies Inv: INV-0124696	September 10, 2026 Oksana	54545	64.47
United Supply Corp	11-230-100-610-150-107	4531	27-00623	Math Supplies Inv: INV-0131514	September 10,2026 Rachael	54545	19.57
United Supply Corp	11-190-100-610-050-111	4531	27-00837	Science Supplies Inv: INV-0123016	September 10, 2026 Oksana	54545	43.59
United Supply Corp	11-190-100-610-055-111	4531	27-00865	Science Supplies Inv: INV-0124702	September 10, 2026 Oksana	54545	48.08
United Supply Corp	11-190-100-610-060-111	4531	27-00870	Science Supplies Inv: INV-0131096	September 10, 2026 Oksana	54545	142.50
United Supply Corp	11-190-100-610-060-111	4531	27-00870	Science Supplies Inv: INV-0138466	September 10, 2026 Oksana	54545	132.51
United Supply Corp	11-209-100-610-090-000	4531	27-00943	Special Needs Inv: INV0131097	September 10,2026 Rachael	54545	137.57

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
United Supply Corp	11-190-100-610-050-115	4531	27-01343	Technology Supplies Inv: INV-0123020	September 10, 2026 Oksana	54545	155.37
United Supply Corp	11-190-100-610-064-108	4531	27-01606	Music Supplies Inv: INV-0123875	September 10, 2026 Oksana	54545	79.28
United Supply Corp	11-190-100-610-120-108	4531	27-01635	Music Supplies Inv: INV-0124707	September 10,2026 Rachael	54545	87.33
United Supply Corp	11-190-100-610-120-108	4531	27-01635	Music Supplies Inv: INV-0128342	September 10,2026 Rachael	54545	509.74
United Supply Corp	11-190-100-610-120-113	4531	27-01639	Music Supplies Inv: INV-0123741	September 10,2026 Rachael	54545	36.33
							1,475.32
Unity Charter School	10-000-100-560-140-000	4534	PO-27-03283	Unity Charter School Tuition Inv: JULY	September 10, 2026 Susan	54546	98,761.00
Unity Charter School	10-000-100-560-140-000	4534	PO-27-03283	Unity Charter School Tuition Inv: AUGUST	September 10, 2026 Susan	54546	98,761.00
Unity Charter School	10-000-100-560-140-000	4534	PO-27-03283	Unity Charter School Tuition Inv: SEPTEMBER	September 10, 2026 Susan	54546	108,797.00
							306,319.00
Verizon Wireless	61-602-200-530-010-000	4580	PO-27-02022	SKIP Cell Phones Inv: 6151793315	Utilities 9/10/26	54547	571.56
							571.56
Vex Robotics, Inc.	11-190-100-610-155-107	7043	PO-27-02186	PHHS Robotics Supplies Inv: 882868	September 10, 2026 Oksana	54548	1,153.46
Vex Robotics, Inc.	11-190-100-610-155-115	7043	PO-27-02187	CMS Vex Robotics Inv: 882867	September 10, 2026 Oksana	54548	7,173.45
							8,326.91
Viking Termite & Pest Control	11-000-261-420-055-000	9667	PO-27-02970	BMS - Bats Inv: 904259522	September 10, 2026 Susan	54549	989.00
							989.00
Vincent Manalo	11-000-252-580-310-000	5140	PO-27-02109	Mileage Reimbursements Inv: AUGUST	Mileage 9-10-26	54453	30.41
							30.41
VSP Revenue	11-000-291-270-210-001	4596	PO-27-02239	26-27 Vision Insurance Inv: 12171391001	September 10, 2026 Susan	54550	14,442.13
VSP Revenue	11-000-291-270-210-001	4596	PO-27-02239	26-27 Vision Insurance Inv: 12171391002	September 10, 2026 Susan	54550	324.23
							14,766.36

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
VWR Funding, Inc DBA: Wards Science	11-190-100-610-060-115	4636	27-00906	Science Supplies Inv: 8822140624	September 10,2026 Rachael	54555	616.95
VWR Funding, Inc DBA: Wards Science	11-190-100-610-055-111	4636	PO-27-02076	3B Scientific Ring Mount Skeleton - Skeleton And Stand Inv: 8822034925	September 10,2026 Rachael	54555	830.62
							1,447.57
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263192496	September 10,2026 Rachael	54551	661.75
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263192524	September 10,2026 Rachael	54551	1,924.40
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263192502	September 10,2026 Rachael	54551	1,452.50
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263141030	September 10,2026 Rachael	54551	264.70
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263140377	September 10,2026 Rachael	54551	132.35
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263275479	September 10,2026 Rachael	54551	2,117.60
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263247119	September 10,2026 Rachael	54551	1,588.20
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263247097	September 10,2026 Rachael	54551	1,191.15
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263304654	September 10,2026 Rachael	54551	1,681.40
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263304682	September 10,2026 Rachael	54551	2,502.40
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263334201	September 10,2026 Rachael	54551	6,352.80
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263388024	September 10,2026 Rachael	54551	3,894.20
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263388071	September 10,2026 Rachael	54551	1,588.20
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263387966	September 10,2026 Rachael	54551	2,831.50
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263387848	September 10,2026 Rachael	54551	4,414.20

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263414962	September 10,2026 Rachael	54551	3,415.40
W.B. Mason Company, Inc.	11-190-100-610-140-000	4614	27-00280	Paper / Copy Duplicator Suppli Inv: 263445059	September 10,2026 Rachael	54551	6,352.80
W.B. Mason Company, Inc.	11-190-100-610-155-107	4614	27-00310	Fine Art Supplies Inv: 263065241	September 10, 2026 Susan	54551	163.65
W.B. Mason Company, Inc.	11-190-100-610-060-112	4614	27-00315	Fine Art Supplies Inv: 263275223	September 10, 2026 Oksana	54551	177.68
W.B. Mason Company, Inc.	11-190-100-610-050-112	4614	27-00318	Fine Art Supplies Inv: 263507396	September 10,2026 Rachael	54551	109.51
W.B. Mason Company, Inc.	11-190-100-610-050-112	4614	27-00318	Fine Art Supplies Inv: 263774269	September 10,2026 Rachael	54551	8.88
W.B. Mason Company, Inc.	11-190-100-610-055-115	4614	27-00330	Fine Art Supplies Inv: 263275086	September 10, 2026 Susan	54551	54.82
W.B. Mason Company, Inc.	11-190-100-610-060-101	4614	27-00356	Fine Art Supplies Inv: 263507457	September 10, 2026 Oksana	54551	259.44
W.B. Mason Company, Inc.	11-190-100-610-060-101	4614	27-00356	Fine Art Supplies Inv: 263684931	September 10, 2026 Oksana	54551	26.97
W.B. Mason Company, Inc.	11-190-100-610-062-101	4614	27-00363	Fine Art Supplies Inv: 00363	September 10, 2026 Oksana	54551	126.88
W.B. Mason Company, Inc.	11-190-100-610-107-101	4614	27-00421	Fine Art Supplies Inv: 263685010	September 10, 2026 Oksana	54552	215.76
W.B. Mason Company, Inc.	11-190-100-610-120-101	4614	27-00432	Fine Art Supplies Inv: 263414673	September 10, 2026 Oksana	54552	110.91
W.B. Mason Company, Inc.	11-190-100-610-050-101	4614	27-00436	Fine Art Supplies Inv: 263071255	September 10, 2026 Oksana	54552	15.56
W.B. Mason Company, Inc.	11-190-100-610-060-101	4614	PO-27-02382	Supplies for Art Inv: 263951400	September 10,2026 Rachael	54552	56.16
W.B. Mason Company, Inc.	61-604-200-600-010-000	4614	PO-27-03246	PACE - Tape for Pickleball courts Inv: 264053541	September 10,2026 Rachael	54552	41.28
							43,733.05
W.W. Grainger, Inc.	11-190-100-610-053-101	4615	27-01562	Custodial Supplies Inv: 9979579126	September 10,2026 Rachael	54553	105.41
W.W. Grainger, Inc.	11-000-261-610-060-000	4615	PO-27-02719	CMS - HVAC Batteries Inv: 9017175853	September 10, 2026 Susan	54553	218.24

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
W.W. Grainger, Inc.	11-000-262-610-340-000	4615	PO-27-02722	District - Carpenter Tools Inv: 9017840977	September 10, 2026 Susan	54553	1,383.76
W.W. Grainger, Inc.	11-000-262-610-340-000	4615	PO-27-02722	District - Carpenter Tools Inv: 9017567265	September 10, 2026 Susan	54553	246.46
W.W. Grainger, Inc.	11-000-261-610-100-000	4615	PO-27-02852	MT. Tabor Gym HVAC 1 Inv: 9024279078	September 10, 2026 Susan	54553	813.64
W.W. Grainger, Inc.	11-000-261-610-100-000	4615	PO-27-02852	MT. Tabor Gym HVAC 1 Inv: 9027761908	September 10, 2026 Susan	54553	404.69
W.W. Grainger, Inc.	11-000-261-610-053-000	4615	PO-27-02854	PHHS RTU Inv: 9023899231	September 10, 2026 Susan	54553	683.28
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-27-02856	District HVAC Supplies Inv: 9979485647	September 10, 2026 Susan	54553	24.02
W.W. Grainger, Inc.	11-000-261-610-053-000	4615	PO-27-02861	PHHS Center Core RTU Inv: 9023676886	September 10, 2026 Susan	54553	992.20
W.W. Grainger, Inc.	11-000-261-610-055-000	4615	PO-27-02873	BMS HVAC Inv: 9023899223	September 10, 2026 Susan	54553	2,350.40
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-27-02874	District HVAC Inv: 9024854342	September 10, 2026 Susan	54553	226.09
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-27-02874	District HVAC Inv: 9027712406	September 10, 2026 Susan	54553	283.29
W.W. Grainger, Inc.	11-000-263-610-340-000	4615	PO-27-02905	District grounds supplies Inv: 9041495814	September 10, 2026 Susan	54553	947.16
W.W. Grainger, Inc.	11-000-261-610-062-000	4615	PO-27-02940	East Lake CST Inv: 9037659449	September 10, 2026 Susan	54553	294.65
W.W. Grainger, Inc.	11-000-261-610-062-000	4615	PO-27-02940	East Lake CST Inv: 9037369841	September 10, 2026 Susan	54553	2,132.61
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-27-02942	District HVAC Capacitors Inv: 9037263580	September 10,2026 Rachael	54553	904.14
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-27-02958	District HVAC Inv: 9027761890	September 10, 2026 Susan	54553	255.60
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-27-02959	District HVAC Inv: 9027761916	September 10, 2026 Susan	54553	467.16
W.W. Grainger, Inc.	11-000-261-610-120-000	4615	PO-27-03198	Troy HIlls HVAC gym unit Inv: 9050284281	September 10, 2026 Susan	54553	128.40
							12,861.20

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
W.W.Norton Inc.	11-190-100-640-155-106	10008	PO-27-02677	Textbooks-Sec Lang Arts/Covered under N.J.S.A. 18A:18A-5(a)(5) Inv: 3749740	September 10, 2026 Susan	54554	974.25
W.W.Norton Inc.	11-190-100-640-155-106	10008	PO-27-02677	Textbooks-Sec Lang Arts/Covered under N.J.S.A. 18A:18A-5(a)(5) Inv: 3803430	September 10, 2026 Susan	54554	-974.25
W.W.Norton Inc.	11-190-100-640-155-106	10008	PO-27-02677	Textbooks-Sec Lang Arts/Covered under N.J.S.A. 18A:18A-5(a)(5) Inv: 3809961	September 10, 2026 Susan	54554	809.25
W.W.Norton Inc.	11-190-100-640-155-113	10008	PO-27-02742	AP Music Student Access (Digital + Workbooks) Inv: 3749693	September 10, 2026 Oksana	54554	345.00
W.W.Norton Inc.	11-190-100-640-155-113	10008	PO-27-02742	AP Music Student Access (Digital + Workbooks) Inv: 3749914	September 10, 2026 Oksana	54554	1,004.64
							2,158.89
Washington Music Center	11-190-100-610-120-113	7433	27-01638	Music Supplies Inv: S1482267	September 10, 2026 Oksana	54556	25.05
							25.05
West Music Company, Inc	11-190-100-610-064-108	4672	27-01605	Music Supplies Inv: SI2653613	September 10, 2026 Oksana	54558	71.34
West Music Company, Inc	11-190-100-610-064-108	4672	27-01605	Music Supplies Inv: SI2657355	September 10, 2026 Oksana	54558	35.07
							106.41
Wevideo, Inc.	11-190-100-320-310-000	8652	PO-27-02147	Subscription Renewal / K-12 Inv: INV-0000784	September 10,2026 Rachael	54559	6,438.79
							6,438.79
Wilson Language Training Corporation	20-232-100-600-150-000	7494	PO-27-02736	TITLE I Supplies Merisa Rosa Inv: INV149078	September 10,2026 Rachael	54560	26,489.40
Wilson Language Training Corporation	11-190-100-610-150-106	7494	PO-27-02818	Fundations Transition & Consumables Gr K-2 (EASTLAKE) Inv: INV149483	September 10,2026 Rachael	54560	2,344.56
Wilson Language Training Corporation	11-190-100-610-150-106	7494	PO-27-03034	Fundations Consumables (JRW) Inv: INV151156	September 10,2026 Rachael	54560	217.08
							29,051.04
Windsor Learning Center, Inc.	11-000-100-566-360-000	4708	PO-27-02236	2026-2027 OOD Student Tuition Inv: 30278	Tuition 9/10/26	54561	12,784.00
Windsor Learning Center, Inc.	11-000-217-320-360-000	4708	PO-27-02236	2026-2027 OOD Student Tuition Inv: 30327	Tuition 9/10/26	54561	4,930.00
Windsor Learning Center, Inc.	11-000-100-566-360-000	4708	PO-27-03116	2024-2025 Audit Adjustment Inv: 29106	September 10,2026 Rachael	54561	2,424.78
Windsor Learning Center, Inc.	11-000-217-320-360-000	4708	PO-27-03116	2024-2025 Audit Adjustment Inv: 19564	September 10,2026 Rachael	54561	2,014.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							22,152.78

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		11	42,493.40		42,493.40
10 General Fund	000 Undistributed Expenditures	6	310,954.00		310,954.00
	Fund total:		**353,447.40**		**353,447.40**
11 General Current Expense	000 Undistributed Expenditures	334	1,613,449.96		1,613,449.96
11 General Current Expense	190 Regular Programs - Undistributed	332	354,992.59		354,992.59
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	6	27,462.60		27,462.60
11 General Current Expense	209 Special Education - Emotional Regulation Impairments	5	1,314.37		1,314.37
11 General Current Expense	212 Special Education - Multiple Disabilities	23	14,528.87		14,528.87
11 General Current Expense	213 Special Education - Resource Room/Resource Center	14	1,128.25		1,128.25
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	1	4,719.85		4,719.85
11 General Current Expense	230 Basic Skills/Remedial - Instruction	4	178.80		178.80
11 General Current Expense	240 Bilingual Education - Instruction	2	120.65		120.65
11 General Current Expense	301 Vocational Programs - Local	3	846.59		846.59
11 General Current Expense	401 School - Sponsored Co-curricular and Extra-curricular Activities	10	2,649.65		2,649.65
11 General Current Expense	402 School - Sponsored Athletics	42	38,766.31		38,766.31
	Fund total:		**2,060,158.49**		**2,060,158.49**
12 Capital Outlay	000 Undistributed Expenditures	7	463,318.29		463,318.29
12 Capital Outlay	130 Regular Programs - Grades 6-8	1	2,235.16		2,235.16
12 Capital Outlay	140 Regular Programs - Grades 9-12	1	2,235.16		2,235.16
12 Capital Outlay	402 School - Sponsored Athletics	1	12,400.48		12,400.48
	Fund total:		**480,189.09**		**480,189.09**

Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund		1	100,966.75		100,966.75
20 Special Revenue Fund	191 Other Local Projects	1	2,500.00		2,500.00
20 Special Revenue Fund	232 ESSA Title I, Part A	23	49,868.79		49,868.79
20 Special Revenue Fund	241 ESSA Title III	1	310.76		310.76
20 Special Revenue Fund	245 ESSA Title III	1	198.06		198.06
20 Special Revenue Fund	250 IDEA Part B	7	46,726.00		46,726.00
20 Special Revenue Fund	257 IDEA Part B	4	49,774.00		49,774.00
20 Special Revenue Fund	271 ESSA Title IIA / IID	3	1,381.23		1,381.23
	Fund total:		**251,725.59**		**251,725.59**
61 SKIP/PACE/WWS	602 Adult Education - Local	1	571.56		571.56
61 SKIP/PACE/WWS	603 Adult Education - State	6	1,251.16		1,251.16
61 SKIP/PACE/WWS	604 Adult Education - State	1	41.28		41.28
	Fund total:		**1,864.00**		**1,864.00**
	Grand totals:	852	**3,147,384.57**		**3,147,384.57**

Board Secretary

9/08/2026

Parsippany-Troy Hills Township Schools
Budget Check Detail Register
for 2026-27 September for WELLS FARGO BANK, NA (Cafeteria)

Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
Chk 600061								
60-1610-910	Lunch Account Refund 41550	RVR-27-00001		Jenn Barbrack		9/10/2026	19.75	Paid
					Total for Chk 600061		**19.75**	
Chk 600062								
60-1610-910	Lunch Account Refund 54125	RVR-27-00002		Dina Ferrer		9/10/2026	36.60	Paid
					Total for Chk 600062		**36.60**	
Chk 600063								
60-1610-910	Lunch Account Refund 45777	RVR-27-00003		Latha Dhandapani		9/10/2026	27.35	Paid
					Total for Chk 600063		**27.35**	
Chk 600064								
60-1610-910	Lunch Account Refund 49654	RVR-27-00004		Lihua Huo		9/10/2026	9.45	Paid
					Total for Chk 600064		**9.45**	
Chk 600065								
60-1610-910	Lunch Account Refund 45884 & 34074	RVR-27-00005		A Rafi Haqqani		9/10/2026	25.10	Paid
					Total for Chk 600065		**25.10**	

Fund	Desc	Amount
60	Enterprise Fund	118.25
		118.25

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Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	10	3,050,203.00		3,050,203.00
	Fund total:		**3,050,203.00**		**3,050,203.00**
	Grand totals:	10	**3,050,203.00**		**3,050,203.00**

Board Secretary

Parsippany-Troy Hills Township Schools
Bills and Claims
September 1, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7800569	27-0055	No Check	12,437.01
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7800572	27-0055	No Check	26,170.37
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7800148	27-0055	No Check	943,024.61
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7800154	27-0055	No Check	232,250.92
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7801318	27-0055	No Check	276,387.28
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7801325	27-0055	No Check	434,469.92
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7802777	27-0055	No Check	200,671.80
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7802778	27-0055	No Check	380,192.36
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7803765	27-0055	No Check	138,902.69
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7803767	27-0055	No Check	405,696.04
							3,050,203.00

Parsippany-Troy Hills Township Schools
Bills and Claims
September 10, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 4UZABRFD4JCJW526L	Offline (1) Motor Vehicle	54327	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 1HAGUB71RN016954	Offline (1) Motor Vehicle	54327	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 1HA6GUR6LN006055	Offline (1) Motor Vehicle	54327	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 1HA6GUB71PN013629	Offline (1) Motor Vehicle	54327	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 4UZABRFDGJCJW5267	Offline (2) Motor Vehicle	54328	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 1GB363B63C1151194	Offline (2) Motor Vehicle	54328	50.00
							300.00
Nuso, Llc	11-000-266-300-140-001	8680	PO-27-02570	Sip Trunk Charges Inv: 131104962	Offline Check 8-25-28	54329	770.79
							770.79

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	7	1,070.79		1,070.79
	Fund total:		**1,070.79**		**1,070.79**
	Grand totals:	7	**1,070.79**		**1,070.79**

Board Secretary

Payroll Figures
8/31/2026

DATE	NET PAYROLL AMOUNT	AGENCY AMOUNT	SUMMER PAY	GRAND TOTAL
8/31/2026	631,962.38	376,330.06		
	631,962.38	376,330.06	0.00	1,008,292.44

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

BILL LIST

September 10, 2026

STUDENT ACTIVITY

$2,811.05

Parsippany-Troy Hills Township Schools
Bills and Claims
September 10, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amazon.Com Services, Inc D/b/a Amazon Bu	95-001-007-000-053-000	8651	PO-27-02908	Games and Activities for students during lunch and other free time Inv: 13JV-HRFR-J1KC	SA September 10, 2026	906148	449.15
Amazon.Com Services, Inc D/b/a Amazon Bu	95-001-001-000-060-000	8651	PO-27-02939	Supplies for Student Activities Spirit Program Inv: 14GV-LJX6-V7KV	SA September 10, 2026	906148	233.63
							682.78
Cheryl Shortway	95-011-072-000-060-001	10808	PO-27-02784	Athletic Assignor - Field Hockey Inv: ASSIGNOR FEE CMS FALL 2026 SEASON	SA September 10, 2026	906152	75.00
							75.00
Cooper Sports Group Inc.	95-011-072-000-055-001	10803	PO-27-03256	Athletics- Assignor (For Fall 2026) Inv: CS202682	SA September 10, 2026	906149	150.00
							150.00
Metropolitan Opera Association, Inc.	95-001-005-000-053-000	9723	PO-27-03260	Field Trip 9/23 for Italian Students from PHHS and PHS Inv: 37177382	SA September 10, 2026	906150	125.00
							125.00
NJASC	95-001-001-000-060-000	3424	PO-27-02743	NJASC Registration Inv: 26-27 NJASC MEMBERSHIP CMS	SA September 10, 2026	906151	60.00
NJASC	95-003-036-000-050-001	3424	PO-27-02757	2026-2027 NJASC Registration Inv: 26-27 NJASC MEMBERSHIP PHS	SA September 10, 2026	906151	60.00
NJASC	95-001-001-000-055-000	3424	PO-27-03331	NJASC Membership dues 26-27 Inv: 26-27 NJASC MEMBERSHIP BMS	SA September 10, 2026	906151	60.00
							180.00
Uline, Inc.	95-002-026-000-053-000	4516	PO-27-03019	8ft bench and chair rack Inv: 211818159	SA September 10, 2026	906153	914.47
Uline, Inc.	95-002-026-000-053-000	4516	PO-27-03019	8ft bench and chair rack Inv: 211765678	SA September 10, 2026	906153	683.80
							1,598.27

Parsippany-Troy Hills Township Schools
Bills and Claims
September 10, 2026

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
95 Student Activity Funds	001 Other Local Projects	5	927.78		927.78
95 Student Activity Funds	002 Other Local Projects	2	1,598.27		1,598.27
95 Student Activity Funds	003 Other Local Projects	1	60.00		60.00
95 Student Activity Funds	011 Student Activities-Athletics	2	225.00		225.00
	Fund total:		**2,811.05**		**2,811.05**
	Grand totals:	10	**2,811.05**		**2,811.05**

Board Secretary

9/08/2026