

**PARSIPPANY-TROY HILLS
BOARD OF EDUCATION
REGULAR MEETING OF
Thursday, August 20, 2026**

The Parsippany-Troy Hills Board of Education held its Regular Meeting on Thursday, August 20, 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 6:07 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 July 30, 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
 Dr. Denis Mulroony, Assistant Superintendent for Curriculum and Instruction
 Mr. Todd Ricker, Assistant 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:

ADJOURN TO EXECUTIVE SESSION

**ADJOURN TO
EXEC SESSION**

Mrs. Cogan made a motion to adjourn to closed session. The motion was moved by Mrs. Mayer, seconded by Mr. DeVitto and unanimously approved by the Board to adjourn to closed session for the purpose of 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 and attorney-client privileged discussion.

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 and attorney-client privileged discussion.
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 Mrs. Mayer, seconded by Mr. DeVitto and unanimously approved by the Board, the regular meeting reconvened at 6:34 p.m.

STUDENT COMMITTEE REPORTS

None

PRESENTATIONS

None

CORRESPONDENCE

CORRESPONDENCE

None

UNFINISHED BUSINESS

**UNFINISHED
BUSINESS**

None

COMMITTEE REPORTS

**COMMITTEE
REPORTS**

Mrs. Abraham reported that the Transportation Committee met on August 11. The Committee discussed the 26-27 routes, bus passes, orientation, the Parent Guide to Transportation, new development enrollment, and the acquisition of a new wheelchair accessible van.

Mrs. Mayer reported that the Critical Issues Committee met on August 4. The Committee reviewed and summarized the Board of Education 2026 Self Evaluation.

Mrs. Mayer reported that the Personnel Committee met on August 11. The Committee discussed open positions, the Business Administrator search, the Assistant Principal at PHS, and the continuation of the contract for the PPS consultant.

Dr. Wright reported that the Teaching and Learning Committee met on August 15. The Committee discussed the new book club books, textbooks for new courses, the new GRO model for Grade 1, and summer curriculum revisions.

Mr. Berrios reported that the Policy Committee met on August 11. The Committee discussed various new, revised, and abolished policies for first reading at the August 20 board meeting.

Mr. Shah reported that the Planning Board and Township Committee are reviewing several sites throughout the town for development.

Mrs. Shappell attended the Educational Services Commission of Morris County meeting on August 12. They are searching for a buyer for their vacant school and there was discussion on how districts are handling the new required policy on internet-enabled devices.

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

Mrs. Mayer, Mrs. Abraham, Mr. Shah, and Mr. DeVitto reported that they and several other board members attended the Indian Independence Day celebration.

APPROVAL OF MINUTES

On a motion by Mr. DeVitto, seconded by Dr. Wright, the Executive and Regular minutes of the July 23, 2026 Regular meeting, 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 thanked everyone for their hard work in preparing the schools for the upcoming year and highlighted the following summer activities and events:

- Administrative Retreat
- Construction on the Littleton expansion project
- Custodians preparing for school return
- Bus driver training
- Upcoming parent communications regarding the new cell phone policy
- Sports activities currently underway
- New staff orientation

Dr. Chase presented Superintendent's Bulletin Number 2, items 1 – 60 with Addendum items 61 – 88 and Read-ins.

SECRETARY'S REPORT

Mr. Robinson presented the Secretary's Report and noted that the Littleton construction project is progressing as expected.

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

Number 2

August 20, 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. RESOLUTION OF THE PARSIPPANY-TROY HILLS
BOARD OF EDUCATION**

SETTLEMENT

BE IT HEREBY RESOLVED, that the Board of Education approve the settlement in the matter captioned, *J.K. o/b/o K.K v. Parsippany Troy Hills Board of Education*, No.: EDU 021859-25 & 03751-26 in accordance with the terms of the Settlement Agreement and Release provided to the Board, a copy of which is on file in the office of the Business Administrator.

2. School Safety Specialist

**SAFETY
SPECIALIST**

BE IT RESOLVED that the Board approve Robert Lenahan as the School Safety Specialist for the 2026-2027 school year.

II. GA – GENERAL ADMINISTRATION – JONI BENOS

3. 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	
Jaclyn Bevacqua	AP in practice	9-14, 10-5, 11-9, 2-1, 3-1	Virtual	\$275.00 Title II
Sydney DeBari Angela Minichiello- Garcia	APSI College Board	8-25, 10-21, 11-9, 1-11, 3-9	Virtual	\$275.00each Title II
Matthew Thompson	Baldrige Examiner	Oct 5-9	Virtual	\$495.00
Marlene Toomey	AI Friend or Foe?	3-16-27	Virtual	\$160.00
Eugene Behme	NJ Science Convention	10-20-26	Princeton, NJ	\$270.00 Title II
Mackenzie Gallo	NJ Council for Social Studies	10-19-26	Piscataway, NJ	\$90.00 Title II

4. **Board Policies**

**BOARD
POLICIES**

BE IT RESOLVED that the Board approve the following new, revised, and abolished Board Policies/Guidelines and Procedures at this first of two readings.

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

A
B
C

5. **Field Trip Destinations**

**FIELD TRIP
DESTINATIONS**

D

BE IT RESOLVED that the Board approve the potential Field Trip destinations on the attached list for the 2026-2027 school year.

6. **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:

Brooklawn Middle School

Pathways to Empowerment – 501 ©(3) has donated various school supplies to Brooklawn Middle School.

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

Eataly of Short Hills - \$100 Gift Certificate
Ferraro's Italian Food Specialties – Food Demos/Appetizers
Gourmet Café – Penne ala Vodka Food tray
Ferraro's USA – Various Nutella Products
Fratelli Beretta USA – Deli meats and food samples
Uncle Giuseppe's Marketplace – Italian Specialty Prize Basket
Whole Foods Market – Italian Beverages, water
Bindi North America – Dessert items and pastries
Lorenzo Pasquale Hair – Five Gift Certificates
Sons of Italy - \$300 donation
DeCecco Pasta – Spaghetti and Cavatappi
Calandra's Bakery – Loaves of Bread
Palazzone 1960 - \$25.00 Gift Cards
Bella Rosa - \$100 Gift Card
Mutti – Prize items – tee shirts, aprons, bags, squishes, stickers
Anthony & Sons Bakery – Gift Basket
Jersey Artesian – Cheese Samples
Sal's Hair Salon – Gift Certificate Free Cut
Woodstack Pizza - \$50.00 Gift Certificate
The Lazy Caffè – Food samples/drinks
Gelato Envy – Gelato pans, cups, and spoons
Coccia Foundation - \$1,250 donation

Parsippany High School

The PHS Drama Boosters have donated \$1,000 to the PHS Drama Club.

District

Ferring Pharmaceuticals, Inc. has donated \$2,500 to sponsor the STEM Pathways Program Kick-Off Event.

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

7. 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.

Marcela Rumbarger
Cinthya Guillermo Solis

8. Curriculum Revisions - Change

**CURRICULUM
REVISIONS**

BE IT RESOLVED that the Board approve the following changes:

From:

Supervisor	Description	Teacher(s)	School	Hours x \$41.00/Hr. Per Stipend Chart	Total Compensation (\$41.00/hour)
S. Townsend	English II	Katherine Johnson	PHHS	5 hrs. x \$41.00/hrs.	\$205.00
		Dana Maucione	PHS	5 hrs. x \$41.00/hrs.	\$205.00
		Kaitlyn Tredinnick	PHHS	5 hrs. x \$41.00/hrs.	\$205.00

To:

Supervisor	Description	Teacher(s)	School	Hours x \$41.00/Hr. Per Stipend Chart	Total Compensation (\$41.00/hour)
S. Townsend	English II	Katherine Johnson	PHHS	5 hrs. x \$41.00/hrs.	\$307.50
		Kaitlyn Tredinnick	PHHS	5 hrs. x \$41.00/hrs.	\$307.50

9. Student Teacher Change

**STUD TEACHER
CHANGE**

BE IT RESOLVED that the Board approve the following change:

FROM:

Student Name	Cooperating School	Requesting University	Dates
Bryanna Smedley	Northvail Elem.	Montclair State University	1/4/27-5/30/27

TO:

Bryanna Smedley	Littleton Elem.	Montclair State University	8/31/26-12/18/26
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10. **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
Taylor Kitzman	Parsippany High School	Montclair State University	8/31/26-12/18/26 1/4/27-4/30/27
Troy Damurjian	Rockaway Meadow Elem.	Montclair State University	8/31/26-12/18/26 1/4/27-5/28/27
Patric McGuire	Parsippany High School	Montclair State University	8/31/26-12/18/26 1/4/27-4/30/27
Aidan Clowry	Parsippany High School	Montclair State University	8/31/26-10/16/26 1/4/27-2/26/27
Aidan Clowry	Littleton Elementary	Montclair State University	10/19/26-12/18/26 3/1/27-4/30/27
Dennis Lucey	Eastlake Elementary	Montclair State University	8/31/26-10/16/26 3/1/27-4/30/27
Dennis Lucey	Central Middle School	Montclair State University	10/19/26-12/18/26 1/4/27-2/26/27
Rianna Ziegler	Lake Parsippany Elementary	Montclair State University	8/31/26-12/18/26 1/4/27-5/28/27

11. **Courses of Study**

**COURSES OF
STUDY**

BE IT RESOLVED that the Board approve the following Courses of Study that have been reviewed by the Teaching and Learning Committee:

Advanced Algebra
AP Business with Personal Finance
AP Computer Science A
AP Cybersecurity
AP Physics 1
AP Statistics
Coding and Game Design
Concepts of Business
Concepts of Marketing
English 2
English 2 Honors
Grade 3 LA (Cursive)
Grade 4 LA (Cursive)
Grade 5 LA (Cursive)
Healthcare Organizations & Interprofessional Practice
Introduction to Coding
Introduction to Fashion Design

Medical Terminology
Statistics

12. **Textbook Adoption**

**TEXTBOOKS
ADOPTION**

BE IT RESOLVED that the Board approve the adoption of the following textbooks that have been approved by the Teaching and Learning Committee:

- a. *Medical Terminology for Health Professionals* (Cengage, 2022) for Medical Technology, Science
- b. *Business With Personal Finance* (BFW Publishers, 2026) for AP Business with Personal Finance
- c. *Statistics & Probability with Applications* (BFW Publishers, 2025) for Statistics
- d. *Stanfield's Intro to Health Professions* (Jones & Bartlett Learning, 2023)
- e. *Thomas' Calculus Early Transcendentals 15th Edition* (Pearson, 2023) for Multivariable Calculus

13. **High School Novels**

HS NOVELS

BE IT RESOLVED that the Board approve the following novels that have been reviewed by the Teaching and Learning Committee for High School:

- A. *Passing* by Nella Larsen
- B. *I am Still Alive* by Kate Alice Marshall

14. **Summer Reading Boost**

**SMR READING
BOOST**

BE IT RESOLVED that the Board approve the following individual for the Summer Reading Boost that was completed over the summer of 2026 in the amount of \$45.00 per hour to be paid using CEIS funds.

Name	School	Total Salary
Kristen Coughlin	BMS	\$1,012.50

IV. HR – Human Resources – Todd Ricker

15. Retirements - PTHEA

**RESIGN
PTHEA**

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Karen Hunt, Teacher at Brooklawn Middle School, effective January 1, 2027.

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Jamie Madonna, School Nurse at Parsippany Hills High School, effective January 1, 2027.

16. Retirement - Noontime Aide

**RESIGN
NOONTIME**

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Susmita Guha, Noontime Aide at Troy Hills Elementary School, effective July 1, 2026.

17. Resignation - Local 32

**RESIGN
LOCAL 32**

BE IT RESOLVED that the Board approve the resignation of Jostin Avalos Gorotiza, Custodian Floater, effective August 4, 2026.

18. Resignations - PTHESA

**RESIGN
PTHESA**

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

BE IT RESOLVED that the Board approve the resignation of Ami Sanghvi, Paraprofessional at Intervale Elementary School, effective June 24, 2026.

19. Resignation - Office Aide

**RESIGN
AIDE**

BE IT RESOLVED that the Board approve the resignation of Susan Brecka, Office Aide at Mt. Tabor Elementary School, effective June 24, 2026.

20. Resignation - Major-Extra Responsibility Assignment

**RESIGN
COACHING**

BE IT RESOLVED that the Board approve the resignation of Russell Smith, Assistant Cross Country Coach at Parsippany High School, effective July 31, 2026.

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

MAJOR-EXTRA

BE IT RESOLVED that the Board approve the resignation of Carol Rushing, Athletic Coordinator at Brooklawn Middle School, effective October 1, 2026.

22. **Resignation - Noontime Aides**

**RESIGN
NOONTIME**

BE IT RESOLVED that the Board approve the resignations of the following Noontime Aides effective June 24, 2026:

Nutan Visawadiya, Northvail Elementary School
Narmada Dyava, Rockaway Meadow Elementary School
Melissa Heindrich, Knollwood Elementary School

23. **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:

Jake Hamtil

Resource Teacher

Degree:

BA/The College of New Jersey
MA/The College of New Jersey

Certification:

K-6

Experience:

Student Teacher

Guide Placement:

BA+30, Step 1, \$68,050.00

Effective:

August 31, 2026

Assignment:

Lake Parsippany/Northvail Elementary
(Replacing - Foley - resign)

24. **Employment – PTHESA**

**EMPLOY
PTHESA**

BE IT RESOLVED that the Board approve the individuals named below as Paraprofessionals in the areas indicated, effective August 31, 2026:

Lake Hiawatha Elementary School

Melissa Heindrich	Paraprofessional	\$28,294.00
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Rockaway Meadow Elementary School

Narmada Dyava	Paraprofessional	\$28,294.00
Nachammai Alagu	Paraprofessional	\$28,294.00

Parsippany High School

Danielle DeVivo	Paraprofessional	\$28,294.00
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Parsippany Hills High School

Shalinee Dixit	Paraprofessional	\$28,294.00
Sailaja Gaddam	Paraprofessional	\$28,294.00

25. **Employment - Noontime Aides**

**EMPLOY
NOONTIME**

BE IT RESOLVED that the Board approved 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

Nayana Patel	10 hours/week
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Lake Hiawatha Elementary School

Shirley Johnson	10 hours/week
Sreelatha Nimmala	10 hours/week

Northvail Elementary School

Sree Lakeshmi Muppala	10 hours/week
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Troy Hills Elementary School

Rachel Sodano	12.5 hours/week
Lauren Dente	12.5 hours/week

26. **Transfer of Assignment - Noontime Aide**

TRANSFER

BE IT RESOLVED that the Board approve the individual named below who has been transferred/reassigned for the 2026-2027 school year:

Swethanjani Annavaram

From: Noontime Aide - Troy Hills - 10 hours/week

To: Noontime Aide - Northvail - 10 hours/week

27. **Employment – Major-Extra Responsibility Assignments**

MAJOR-EXTRA

BE IT RESOLVED that the Board approve the major-extra assignments named below for the 2026-2027 school year:

Effective July 1, 2026

Parsippany Regional

Head Ice Hockey Coach

Scott Aiello Step 1 \$7,135.00 + (\$150.00 Longevity)

Assistant Ice Hockey Coach

Richard Rando Step 1 \$6,159.00

Effective July 23, 2026:

Parsippany Hills High School

Assistant Boys Soccer Coach

John Portillo Step 1 \$6,159.00

Effective August 3, 2026:

Parsippany High School

Head Cross Country Coach

Russell Smith Step 3 \$7,931.00 + (\$150.00 Longevity)

28. **Employment – Acting Head Custodian**

**EMPLOY
ACTING HC**

BE IT RESOLVED that the Board approve the individuals named below who worked as acting head custodians and are entitled to a prorated portion of the head custodian stipend of \$5,450.00:

Eric Zielinski

Knollwood Elementary School
7/14/26 - 7/27/26

Deborah Fitzpatrick

Mt. Tabor Elementary School
7/1/26-7/17/26
7/21/26-7/31/26

29. **Low Pressure - Black Seal Boiler Operator License**

**BLACK
SEAL**

BE IT RESOLVED that the Board approve the stipend of \$1,335.00 for Gloria Rojo Vanegas, who received her Black Seal Boiler License effective August 1, 2026.

30. **Transfers of Assignment - PTHEA**

**TRANSFERS
PTHEA**

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

Last Name	First Name	Subject	From	Transfer To	Subject
Dauber	Catherine	Social Worker	.8 FTE LI, .2 FTE MT	.8 FTE LI, .2 FTE LP	Social Worker
Flake	Micaela	School Psychologist	1.0 FTE MT	1.0 FTE EA	School Psychologist

Finchler	Susan	School Psychologist	1.0 FTE EA	1.0 FTE MT	School Psychologist
Beck	Lisa	Social Worker	.6 FTE EA, .4 FTE LP	.7 FTE EA, .3 FTE MT	Social Worker

31. **Transfer of Assignment - Local 32**

**TRANSFER
Local 32**

BE IT RESOLVED that the Board approve the individual named below who has been transferred/reassigned for the 2026-2027 school year, effective August 24, 2026:

Gloria Rojo Vanegas

From: Custodian - .5 FTE Troy Hills, .5 FTE Eastlake

To: Custodian - Parsippany Hills High School

32. **Appointment – Parsippany High School Assistant Principal**

**AP APPOINT
PHS**

BE IT RESOLVED that the Board approve Marcos Tirado, who has been recommended by the Superintendent, for the position of Assistant Principal at Parsippany High School. Mr. Tirado should receive a salary of \$115,000.00, prorated, plus benefits pursuant to the Board/APSA Agreement effective August 24, 2026.

33. **Change of Assignment/Contract - ESAPTH**

**CHANGE
ESAPTH**

BE IT RESOLVED that the Board approve the individual named below who has been reassigned for the 2026-2027 school year, necessitating the following change in contract, effective October 1, 2026:

Esther Measley - Central Middle School

From: Secretary - Guide B - 11 - \$63,720.00 + \$700.00 (L)

To: Head Secretary - Guide A - 11- \$64,745.00 + \$700.00 (L) + \$700.00 (Head Secretary)

34. **Change of Assignment - Office Aide**

**CHANGE
AIDE**

BE IT RESOLVED that the Board approve the individual named below who has been reassigned for the 2026-2027 school year:

Mt. Tabor Elementary School

Adriana Tapia Valdivia

From: 20 hours/week

To: 27.5 hours/week

35. **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 to BA+15

NAME	STEP	SALARY
Kathryn Berrios	4	\$67,800.00
Danica Krawczyk	5	\$68,150.00
Steffi Salgado	4	\$67,800.00

Upgrade from BA to BA+30

NAME	STEP	SALARY
Julia Maier	4	\$69,100.00

Upgrade from BA to BA+45

NAME	STEP	SALARY
Jillian Soden	8	\$78,910.00

Upgrade from BA+15 to BA+30

NAME	STEP	SALARY
Caitlin Anelli	5	\$69,450.00
Breanna Batelli	2	\$68,400.00
Lisa Freitag	11	\$81,385.00
Mary Matarazzo	14	\$91,575.00
Samantha Spero	4	\$69,100.00
Katelyn Walsh	12	\$84,780.00

Upgrade from BA+15 to BA+45

NAME	STEP	SALARY
Jeannine Eckert	11	\$85,270.00

Upgrade from BA+30 to BA+45

NAME	STEP	SALARY
Kathleen Attenasio	17	\$105,005.00

Alexandra Dell' Arena	7	\$75,730.00
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Upgrade from BA+30 to BA+60

NAME	STEP	SALARY
Melanie Jensen	17	\$108,840.00
Kyle Soden	12	\$91,460.00

Upgrade from BA+45 to BA+60

NAME	STEP	SALARY
Michaela Carey	8	\$80,690.00
Kristen Jaheriss	17	\$108,840.00
Samantha McGregor	9	\$84,280.00
Debra Molloy	13	\$95,050.00
Marcela Rumbarger	13	\$95,050.00
Julianna Shatynski	4	\$75,000.00
Katherine Winick	9	\$84,280.00
Zoe Zschack	7	\$77,100.00

Upgrade from BA+60 to Doctorate

NAME	STEP	SALARY
Kristen Coughlin	17	\$110,040.00
Joseph Kyle	17	\$110,040.00
Jamie Mahr	17	\$110,040.00

36. **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:

Central Middle School

Adam Aguanno	Craig Penna
Nicole Fasciana	Maria Elisa Glatz
Seema Goldberg	Ester Musilli
Jennifer Lepre	

37. **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

Central Middle School

Sandra Bimbi

Stacey Hilgendorff

38. **Getting Ready for MS and HS Math Program**

**GETTING READY
MATH PROG**

BE IT RESOLVED that the Board approve the following individuals to be instructors for the Summer Stepstones: Getting Ready For... Program for Middle School and High School Math to be completed over the summer 2026, where they will receive a maximum of \$1,350 per course.

Instructor	School	Getting Ready Course(s)	Total Amount
Kelly Hemenway	CMS	Math 6; Math 8	\$2,700
Jennifer Blanchard	CMS	Math 8	\$1,350

39. **Appointment – Volunteer Extra-Curricular/Athletic Aides – 2026-2027**

**APPOINT
VOL-EXTRA**

BE IT RESOLVED that the Board approve the appointment of the following individuals as volunteer extra-curricular athletic aides in the areas indicated:

Parsippany Hills High School

Effective July 1, 2026:

Lauren Garcia - Marching Band & Winter Guard

Gerard Vecchia - Softball

Gerald Breslauer - Football

Effective August 4, 2026:

Mauricio Aguirre – Football

Nicholas LaSala - Football

Effective August 13, 2026:

David Przybylo - Boys Soccer

Parsippany High School

Effective August 11, 2026: Carlos Ramirez - Marching Band

40. **RESOLUTION – Fitness for Duty**

**FITNESS FOR
DUTY**

WHEREAS, based upon the information submitted to the Board of Education by the Superintendent of Schools, the Board deems it appropriate and advisable to direct employee #140893 to submit to a fitness for duty examination by physicians and/or institutions chosen by the Board, in accordance with N.J.S.A. 18A:16-2, N.J.A.C. 6A:32-6.3 and Parsippany-Troy Hills Township Board of Education Policy#3160

NOW THEREFORE BE IT RESOLVED, that the Board hereby directs employee #140893 to submit forthwith to a psychological/psychiatric examination by physicians and/or institutions chosen by the Board, due

to conduct meeting the examination standards of N.J.S.A. 18A:16-2;
and be it

FURTHER RESOLVED, that the Assistant Superintendent for Human Resources is hereby authorized and directed to prepare and provide the employee with appropriate notice of the Board's action; and be it

FURTHER RESOLVED, that the Board ratifies and approves the Superintendent's placement of the employee on paid administrative leave, and directs that such leave continue until such time as the results of the examinations are received and a determination made whether the employee is fit to return to work.

41. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Transfer of Assignment - PTHEA

Chary Matisak - Behaviorist

From:

From	To
.6 FTE EA, .2 FTE NV, .1 FTE LH, .1 FTE LI	.8 FTE BMS, .2 FTE MT

To:

From	To
.6 FTE EA, .2 FTE NV, .1 FTE LH, .1 FTE LI	.8 FTE BMS, .2 FTE CMS

Transfer of Assignment - PTHESA

From:

Name	From	To
Deala Qarout	Eastlake	Rockaway Meadow
Ghada Shenouda	PHHS	BMS
Shwetha S. Mothi	PHHS	PHS
Alkaben Malavia	CMS	PHHS

To:

Name	From	To
Deala Qarout	Eastlake	Littleton
Ghada Shenouda		pull
Shwetha S. Mothi		Pull
Alkaben Malavia		pull

Leave of Absence
Employee #149142

From: a medical leave of absence effective March 23, 2026, through June 12, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA). He is also requesting a medical leave of absence (post-FMLA) effective June 15, 2026, through July 31, 2026, utilizing accumulated sick and vacation days.

To: a medical leave of absence effective March 23, 2026, through June 12, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA). He is also requesting a medical leave of absence (post-FMLA) effective June 15, 2026, through July 31, 2026, and August 4, 2026, through September 1, 2026, utilizing accumulated sick, personal, vacation days, and floating holiday.

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

42. Extended School Year (ESY) Summer Program Staff Budget

ESY 2026

BE IT RESOLVED that the Board approve the ESY 2026 staffing from June 29 - July 28, 2026, as outlined below, at the hourly rate of \$22.70

ESY Staff Budget 2026		
Paraprofessionals		
First	Last	Hours Per Day
Shobharani	Murundi	4.5
Cindy	Kodman	4.5

43. 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
Bergen Cty Spec Services - New Bridges	51478	\$103,621.00
South Bergen Jointure Commission	50386	81,530.00

44. Summer CST Work

SMR CST WORK

BE IT RESOLVED that the Board approve the following PPS Staff Members to complete work during the summer (June 25th - August 28th) related to any case manager's duties.

First	Last	Hourly Rate	Hours Not to Exceed
Erica	Fertig	\$81.71	1
Kerry	Corbett	\$86.39	5

45. Pupil Personnel Services Consultant

PPS CONSULT

BE IT RESOLVED THAT, upon the recommendation of the Superintendent that the Board approve a contract with Educational Services Commission of Morris County to provide a review and analyze trends in out of district placements and inclusion rates to help reduce special education costs and to assist with other special projects as directed by the Superintendent and/or the Executive Director for Pupil Personnel Services at the rate of \$676.00 per diem and a total amount not to exceed \$15,000.00, effective July 29, 2026.

46. **Resolution – Independent Evaluations**

IND EVALS

WHEREAS the Board of Education has adopted Policy 2468, Independent Educational Evaluations, which establishes the criteria for independent evaluations requested by a parent under N.J.A.C. 6A:14-2.5(c); and

WHEREAS Policy 2468 requires that the maximum allowable cost for independent evaluations be limited to the reasonable and customary rate determined and approved by the Board of Education annually; and

WHEREAS Policy 2468 requires that the reasonable and customary rate be in the range of what it would cost the Board to provide the same type of assessment using another public school district, educational services commission, jointure commission, clinic or agency approved under N.J.A.C. 6A:14-5, or private practitioner who is appropriately certified and/or licensed the Board of Education; and

NOW, THEREFORE, BE IT RESOLVED THAT, the reasonable and customary rates for independent evaluations are as follows:

Educational Evaluation - \$425.00
Psychological Evaluation - \$425.00
Social Assessment - \$425.00
Speech and Language Evaluation - \$425.00
Occupational Therapy Evaluation - \$425.00
Physical Therapy Evaluation - \$425.00
Functional Behavioral Assessment - \$1,500.00
Psychiatric Evaluation - \$1,500.00
Neurological Evaluation - \$625.00
Neurodevelopmental Evaluation - \$1,500.00
Neuropsychological Evaluation - \$1,500.00

47. **Behavior Analyst Consultant**

BCBA CONSULT

BE IT RESOLVED THAT, upon the recommendation of the Superintendent, the Board approve a contract with Behavior Analysts of New Jersey, LLC to provide BCBA Consulting services to the district with the total amount not to exceed \$15,000.00, effective September 2, 2026.

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

48. Payment of Bills

**PAYMENT
OF BILLS**

BE IT RESOLVED, that the Board of Education approve the payment of current bills for August 20, 2026, for the 2026-2027 school year in the amount of \$7,977,753.83.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for the August 20, 2026 for the 2026-2027 school year in the amount of \$1,847.95.

49. Purchase of iPads - Revised

IPADS

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education amends Resolution # 59 (July 23, 2026, Addendum) for the purchase of iPads and 3-year AppleCare+ for Schools in the revised amount of \$114,369 from Apple Inc through the Educational Data Services Bid #12158 Apple US Institution-Hardware & Software Price List pursuant to N.J.S.A. 18A:18A-11 and N.J.A.C. 5:34-7.1 et seq. This purchase is being funded through the district's lease purchase agreement.

50. Purchase of Pick-up for Buildings and Grounds - Revised

PICK-UP

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education amends Resolution 58 (July 23, 2026 Addendum) of the purchase of one (1) 2027 Ford F-350 SRW(X3B) XL 4WD SuperCab 8' Box the amount of \$73,130.80 from Nielsen Ford of Morristown, New Jersey to be purchased through the State of New Jersey Division of Purchase and Property Contract Number 24-FLEET-107622 pursuant to N.J.S.A. 18A:18A-11 and N.J.A.C. 5:34-7.1 et seq. This purchase is being funded through the district's lease purchase agreement.

51. Purchase of Van for Transportation

TRNASP VAN

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education approve the purchase of one (1) 5+1 Rear Entry Braun Voyager in the amount of \$71,838 from Wolfington Body Company, Inc. through the ESCNJ Cooperative Bid # 24/25-30 pursuant to N.J.S.A. 18A:18A-11 and N.J.A.C. 5:34-7.1 et seq. This purchase is being funded through the district's lease purchase agreement.

52. **District Door Access Upgrade**

**DOOR ACCESS
UPGRADE**

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education approve the purchase of hardware and related professional services to upgrade the district's door access system from Fortress Controls in the amount of \$94,741.85 through the Hunterdon County Educational Services Commission Cooperative Purchasing Program – Physical Security Products #HCEC-CAT-25-10 pursuant to N.J.S.A. 18A:18A-11 and N.J.A.C. 5:34-7.1 et seq. This purchase is being funded through the district's lease purchase agreement.

53. **Proprietary Software Licensing for Door Access**

**SOFTWARE
LICENSING**

WHEREAS, the Parsippany-Troy Hills Township Board of Education has a need to acquire proprietary cloud security licensing, video management software, and system maintenance for the Avigilon Alta camera platform to ensure the physical security and protection of district pupils, staff, and facilities; and

WHEREAS, the Public Schools Contracts Law, N.J.S.A. 18A:18A-5(a)(19), allows for the award of contracts without public advertising and bidding for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software; and

WHEREAS, Avigilon Alta (by Motorola Solutions) is a proprietary software system utilizing specialized, manufacturer-exclusive database structures, cloud hosting, and analytics firmware that cannot be maintained or supported by non-proprietary software; and

WHEREAS, the Interim School Business Administrator / Board Secretary has certified that funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Parsippany-Troy Hills Board of Education in the County of Morris, New Jersey, as follows:

1. The contract for Avigilon Alta proprietary licensing, software hosting, and maintenance support is hereby awarded to Fortress Controls in an amount not to exceed \$49,500 without competitive bidding, pursuant to N.J.S.A. 18A:18A-5(a)(19).
2. The Board President and Interim School Business Administrator are hereby authorized to execute the necessary agreement on behalf of the Board of Education.

3. A brief notice of this action shall be printed once in the official newspaper of the Board of Education as required by law.

54. **Arctiq US, Inc.**

ARCTIQ

BE IT RESOLVED, that the Board of Education approves the purchase of proprietary Palo Alto Networks software subscriptions, software maintenance, and hardware maintenance renewals from Arctiq US, Inc. pursuant to the bidding exemption set forth in N.J.S.A. 18A:18A-5(a)(19), in an aggregate amount not to exceed \$77,892.02, as detailed in the attached purchase orders.

55. **Lunch Program Price Lists**

**LUNCH PRICE E
LISTS**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the Pomptonian, Inc. elementary, middle, and high school price lists for the 2026-2027 school year per the attached.

56. **Disposal of Broken and/or Outdated Equipment**

**DISPOSAL OF F
EQUIPMENT**

WHEREAS the Parsippany-Troy Hills Township Board of Education is the owner of certain equipment which is no longer needed for district use; and

WHEREAS the Parsippany-Troy Hills Township Board of Education is desirous of disposing said equipment in an environmentally friendly manner; and

WHEREAS Techrecyclers, LLC, 996 Belleville Turnpike., Kearny, NJ, 07032, is a company that manages waste by recycling, or refurbishing for sale; and

WHEREAS, the Parsippany-Troy Hills Township Board of Education has identified the following equipment to be disposed of:

- 721 ASUS Chromebook Flip C213
- 318 Dell Chromebook 11 2-in-1 (5190)
- 148 Dell Chromebook 3100 2-in-1
- 17 Kronos in Touch 9000
- 12 ASUS Chromebook Flip CX3
- 3 ASUS Chromebook Flip C434
- 2 ASUS CX3401FB
- 1 Acer Chromebook 511 (C734T, C733-R, C733T-R)
- 1 Dell Chromebook 11
- 1 Dell Latitude

NOW, THEREFORE, BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education, authorizes the Interim Business Administrator to dispose of the outdated equipment on attached list and use as the disposal company Techrecyclers, LLC of Kearny. NJ.

57. **Disposal of Broken and/or Outdated Equipment**

**DISPOSAL OF
EQUIPMENT**

WHEREAS the Parsippany-Troy Hills Township Board of Education is the owner of certain property which is past its useful life and is no longer needed for district use; and

WHEREAS, the Parsippany-Troy Hills Township Board of Education has identified the following items to be disposed of:

School	Equipment	Make/Model	Serial Number
Northvail	Snare Drum, student sized	Ross/Remo	704200
Northvail	Music Ace Computer Program		
Intervale	14" Crash Cymbals	generic	none
Intervale	Make Music textbook and CDs, 2005	Silver Burdett	n/a
Intervale	Cyber Acoustics Speakers	CA-2014	n/a
Eastlake	Speakers	none listed	n/a
Lk Par	Art Resource Books		
PHS	Television Production by Phillip L. Harris (22)	ISBN-13:978-1-59070-454-7	

NOW, THEREFORE, BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education, authorizes the Interim Business Administrator to dispose of the outdated property.

58. **Sale of Surplus Property**

**SALE OF
SURPLUS PROP**

WHEREAS, the Parsippany-Troy Hills Township Board of Education is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW THEREFORE, BE IT RESOLVED by the Parsippany-Troy Hills Township Board of Education in the Township of Parsippany-Troy Hills, County of Morris, as follows:

The sale of the surplus property shall be conducted through GovDeals. The terms and conditions of the agreement entered into with GovDeals

is available online at govdeals.com and also available from the Parsippany-Troy Hills Township Board of Education.

1. The sale will be conducted online and the address of the auction site is govdeals.com.
2. The sale is being conducted pursuant to Local Finance Notice 2008-09.
3. A list of the surplus property to be sold is below.
4. The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute as Hold Harmless and Indemnification Agreement concerning use of said property.
5. The Parsippany-Troy Hills Township Board of Education reserves the right to accept or reject any bid submitted.

Performing Arts Department Items to be Auctioned

School	Equipment	Make/Model	Serial Number
PHHS	Choir Room cubbies	Wenger	
BMS	¾ Cello	Samuel Eastman	13737416
BMS	½ Bass	Core Academy	101818-5
Northvail	Snare Drum	UMI	8130
Intervale	Bass Drum	Premier	n/a
Intervale	18” Crash/Ride Cymbals (2)	Zildjian and Soundvader	
PHS	Marching Xylophone	Musser	8046
PHS	Porta-Sound Mini Keyboards	Yamaha	
PHS	Lot of retired Stage Lights (20)	Assorted	n/a

Athletic Department Items to be Auctioned

School	Equipment	Make/Model	Serial Number
PHS	(3) Wrestling Mats Canvas, 38’ x 38’	n/a	n/a

59. **Funds Received through Sale of Surplus Property**

**FUNDS RCVD
SURPLUS PROP**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education accept checks from GovDeals, totaling \$2,230.00, which represents payment for bidded musical instruments approved in Superintendent’s Bulletin No. 14 (3-26-26).

60. **School Alliance Insurance Fund**

**SAIF ADDL
INSURED**

WHEREAS the School Alliance Insurance Fund membership allows additional insured status for Booster Clubs, Foundations, and other affiliated entities; and

WHEREAS (1) Upon completion of the Quasi Entity General Application, (2) if an athletic team complete supplemental quasi entity athletic group supplement form and (3) formal BOE resolution recognizing the Entity as an additional insured receiving quasi entity status;

NOW, THEREFORE, BE IT RESOLVED the Parsippany-Troy Hills Township Board of Education, pursuant to requirements advised by the School Alliance Insurance Fund (SAIF), formally recognizes PTA and Booster Clubs named below as a Quasi-Entity of the Parsippany-Troy Hills Board of Education:

Quasi-Entities of the Parsippany-Troy Hills Township Board of Education

PHS Basketball Boys Parent Assoc
PHS Parsippany Diamond Club (Baseball)
PHS Touchdown Club
PHS Field Hockey Booster Club
PHS Cheerleading Booster Club
PHS Chorus Booster Club
PHS Volleyball Booster
PHS Band Boosters
PHS Wrestling Booster Club
PHS Lady Red Hawk Softball Booster Club
PHS Trackers (Cross Country/Track)
PHS Red Hawk Lacrosse Club
PHS Boys Soccer Parents Booster Club
PHS Swim Team Booster Club
PHS Girls Soccer Parents Booster Club
PHS Lady Red Hawk Girls Basketball
PHS Drama Boosters

PHHS Softball Boosters
PHHS Men's Soccer Parents Association
PHHS/PHS Ice Hockey Booster Club
PHHS Football Parents Assoc
PHHS Music Boosters
PHHS Volleyball Booster Club
PHHS Swimming Booster Club
PHHS Girls Soccer Team Booster Club
PHHS Girls Field Hockey Booster Club
PHHS Boys Basketball Booster Club
PHHS Baseball Booster Club

PHHS Cheerleading
PHHS Cross Country
PHHS Girls Basketball Booster
PHHS Band Booster/Marching Band
PHHS Drama Booster
PHHS Wrestling Parents Assoc

Par Troy Council of the PTAs
Project Graduation
PGT Parents of Gifted & Talented
SEPAC Special Education Parent Advisory Committee

PHS PTSA
PHHS PTSA
Brooklawn PTSA
Central PTSA
Eastlake PTA
Intervale PTA
Knollwood PTA
Lake Hiawatha PTA
Lake Parsippany PTA
Littleton PTA
Mt. Tabor PTA
Northvail PTA
Rockaway Meadow PTA
Troy Hills PTA

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT’S BOARD OF EDUCATION BULLETIN
Number 2 ADDENDUM

August 20, 2026

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

61. **Overnight Field Trip Approval**

**OVERNIGHT
FIELD TRIP** **G**

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

Grades 11-12 – NJ All State Mixed Choir

62. **ESL Community Outreach Coordinators**

ESL COORD

BE IT RESOLVED that the Board approve the following individuals as the Title III Family and Community Outreach Coordinators with a stipend of \$8,000.00 each to be paid out of Title III Grant Funds for the 2026-2027 school year:

Betty Wang-Goarcke
Maureen Odenwelder

63. **Northern Region Ed. Services Commission S.K.I.P. Agreement**

**NRESC
AGREE** **H**

BE IT RESOLVED that the Board approve the letter of agreement for shared services between the Northern Region Educational Services Commission and the Parsippany-Troy Hills Township Board of Education for personnel services for the S.K.I.P. Program for the 2026 – 2027 school year.

64. **Resignation - PTHESA**

**RESIGN
PTHESA**

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

BE IT RESOLVED that the Board approve the resignation of Bettina Johnson, Paraprofessional at Intervale Elementary School, effective June 24, 2026.

65. **Resignation - Noontime Aide**

**RESIGN
NOONTIME**

BE IT RESOLVED that the Board approve the resignation of Amy Knag, Noontime Aide at Intervale Elementary School, effective June 24, 2026.

66. **Resignation - Bus Aide**

**RESIGN
BUSAIDE**

BE IT RESOLVED that the Board approve the resignation of Dipa Patel, Bus Aide, effective June 24, 2026.

67. **Employment - Interim Assistant Principal**

**INTERIM
AP PHHS**

BE IT RESOLVED that the Parsippany-Troy Hills Board of Education hereby appoints Joseph Flanagan to the position of Interim Assistant Principal at Parsippany Hills High School, at the rate of \$550.00 per day, effective August 31, 2026, through November 25, 2026.

68. **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:

Rochelle Golden

Business Teacher

Degree:

BA/University of Maine at Presque Isle

Certification:

Business

Experience:

Alternate Route

Guide Placement:

BA+15, Step 1, \$66,750.00

Effective:

August 31, 2026

Assignment:

Parsippany High School/Parsippany Hills High School
(New Position)

69. **Employment - Local 32 - Driver**

**EMPLOY
LOCAL 32**

BE IT RESOLVED that the Board approve the employment of the following individual on a 90-day probationary period as indicated below:

Name	Salary	Effective	Assignment
Luz Caicedo	\$24,150.00	08/31/2026	Driver-10mo-6hr

70. **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 2, 2026:

Eastlake Elementary School

Jorge Lopez 10 hours/week

71. **Re-Employment – Part-Time Office Aides 2026-2027**

**EMPLOY
OFFICE AIDES**

BE IT RESOLVED that the Board approve the individuals named below as Part-Time Office Aides for the 2026-2027 school year at a rate of \$21.24 per hour:

Eastlake	Name	Hours Per Week
	Aarthi Krishnan	20
	Denise Colon	20
Intervale	Name	Hours Per Week
	Leslie Grant	20
	Adrienne Satch	20
Knollwood	Name	Hours Per Week
	Ellen Verrone	27.5
Lake Hiawatha	Name	Hours Per Week
	Jean Carroll	27.5
	Diane Goodreds	22.5
Lake Parsippany	Name	Hours Per Week
	Andrea Harp	22.5
	Laurie Bloch	22.5
Littleton	Name	Hours Per Week
	Angela Journey	20
	Kori Thomas	20
Mt. Tabor	Name	Hours Per Week
	Adriana Tapia Valdivia	27.5
Northvail	Name	Hours Per Week
	Patricia Ruggier	20
	Daniela Songun	20
Rockaway Meadow	Name	Hours Per Week
	Sandra Giordano	20
	Grisel Suriel	22.5
Troy Hills	Name	Hours Per Week
	Elizabeth Stumpf	22.5
	Deysee Rodriguez	24

Transportation	Caroline Appice	20
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72. **Re-Employment – Noontime Aides 2026-2027**

**EMPLOY
NOONTIME**

BE IT RESOLVED that the Board approve the individuals named below as Noontime Aides for the 2026-2027 school year at the rate of \$21.24 per hour.

<i>Eastlake</i>	Name	Hours Per Week
	Nancy Bond	10
	Debra Trepkau	10
	Kathleen Nolan	10
	Jennifer Kirk-Sedlak	10
	Patricia DiLavore	10
	Charles Smith	10
	Venkata Lakshmi Podili	10
	Divya Devadiga	10
	Andrea Capuano	10
	Nayana Patel	10
<i>Intervale</i>	Name	Hours Per Week
	Marilyn Fleming	10
	Nancy Phillips	10
	Cynthia Zichelli	10
	Cindy Topitz	10
	Lisa Morra	10
	Cassandra Mann	10
	Joanne Arduin	10
<i>Knollwood</i>	Name	Hours Per Week
	Melissa Heindrich	10
	Melody Martinez	10
	Tina Strelec	10
	Ivette Dzierzawski	10
	Martha Godoy	10
	Sunitha Ekambaram	10
	Heidi Huppert	10
	Donna Insinnia	10
	Janet Mueller	10
	Ninfa Prestigiacomo	10
	Wajiha Mufti	10
	Bhargavi Dattada	10
	Jacqueline Medina	10
	Ruth Ng	10
	Natalie Chin	10
<i>Lake Hiawatha</i>	Name	Hours Per Week
	Elena Ginnotti	10
	Mohini Nellore	10

Parsippany-Troy Hills Board of Education
Minutes of the Regular Meeting of August 20, 2026

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	Linda Singleton	10
	Saritha Indukuri	10
	Denise Riffel	10
	Hetaxi Bhimajiyani	10
	Aleya Picconi	10
	Dave Santaniello	10
Lake Parsippany	Name	Hours Per Week
	Paul Blafer	10
	Maria Conte	10
	Geeta Kamath	10
	Elizabeth Primamore	10
	Sailaja Nagulapalli	10
	Janet Goldy	10
	Susan Salzman	10
Littleton	Name	Hours Per Week
	Roopavathi Karanth	12.5
	Patricia Onderko	12.5
	Maria Pennetti	12.5
	Maria Barahona	12.5
	Punam Chowdhury	12.5
	Barbara Krzywda	12.5
	Rozari Fernando	12.5
	Preeti Koshti	12.5
	Monica Wood	12.5
Mt. Tabor	Name	Hours Per Week
	Gauri Jain	10
	Nagalakshmi Balakrishnan	10
	Katherine Marinovich	10
	Hasu Dave	10
	Asha Desai	10
	Hema Mehta	10
	Bonnie Cohen	10
	Deborah Wright	10
	Rajanidevi Uppuluri	10
	Charu Sharma	10
Northvail	Name	Hours Per Week
	Baiyel Kabore Dabire	10
	Shyama Didwani	10
	Priya Jabin Hunasikatti	10
	Naima Hajwane	10
	Swethanjani Annavaram	10
	Bhumika Kaneriya	10
	Lorelle Matthews	10
	Babita Naik	10
	Nora Vitale	10
	Caroline Cassou Ferreira	10

	Daniela Songun	5
	Patricia Ruggier	5
Rockaway Meadow	Name	Hours Per Week
	Debra Delio	12.5
	Carol Randazzo	12.5
	Damaris Hernandez	12.5
	Rakhshan Husain	12.5
	Jeremy Aguesseau	12.5
Troy Hills	Name	Hours Per Week
	Michelle Geisinger	12.5
	William Schiable	12.5
	Evelyn Appelgren-Leon	12.5
	Kevin Roe	12.5
	Sheela Kalyanaraman	12.5

73. **Employment – Major-Extra Responsibility Assignment**

MAJOR-EXTRA

BE IT RESOLVED that the Board approve the major-extra assignment named below for the 2026-2027 school year, effective July 1, 2026:

Parsippany High School

Assistant Cross Country Coach

Jamie Iannuzzi Step 1 \$6,159.00

74. **Re-Employment – Breakfast and Lunch Coordinators**

**EMPLOY
BFST/LUNCH**

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

Knollwood	Name	Hours Per Week
	Jonnalyn Bodow	20
Lake Hiawatha	Name	Hours Per Week
	Diane Goodreds	5
Rockaway Meadow	Name	Hours Per Week
	Sandra Giordano	5
Troy Hills	Name	Hours Per Week
	Deysee Rodriguez	5

75. **Transfer of Assignment**

TRANSFER

BE IT RESOLVED that the Board approve the individual named below who has been transferred/reassigned for the 2026-2027 school year:

Deborah Korn

From: 1.0 FTE ESL Teacher - Parsippany High School

To: 1.0 FTE ESL Teacher - Brooklawn Middle School

76. **Change of Assignment - PTHEA**

**CHANGE
PTHEA**

BE IT RESOLVED that the Board approve the following change of assignments for the 2026-2027 school year:

Robert Garcia - Parsippany High School

From: 1.0 FTE Business Teacher

To: 0.6 FTE Business Teacher

Susan Vicari - Central Middle School

From: Academic Support

To: Academic Support, paid through Title I (0.6), and through CEIS (0.4)

Juliana Perrone - Parsippany High School

From: Interventionist

To: Interventionist, paid through Title I (0.6), and through CEIS (0.4)

77. **Transfer of Assignment - PTHESA**

**TRANSFER
PTHESA**

BE IT RESOLVED that the Board approve the transfer of assignment for the Paraprofessional named below for the 2026-2027 school year:

Name	From	To
Bozena Stasiorek	CMS	BMS

78. **Employment - PACE**

PACE

BE IT RESOLVED that the Board approve Salvatore Poccia as the After-school SKIP Supervisor for the 2026-2027 school year at an hourly rate of \$50.00.

BE IT RESOLVED that the Board approve Debra Molloy and Amy DeAngelis as nurses for the SKIP program for the 2026-2027 school year at the hourly rate of \$40.00.

79. **Employment – Acting Head Custodian**

**EMPLOY
ACTING HC**

BE IT RESOLVED that the Board approve the individuals named below who worked as acting head custodians and are entitled to a prorated portion of the head custodian stipend of \$5,450.00:

Eric Zielinski

Knollwood Elementary School
7/28/26 - 8/14/26

Ana Cardenas Pena

Lake Hiawatha Elementary School
7/1/26 - 7/16/26

80. **Appointment – Volunteer Extra-Curricular/Athletic Aides – 2026-2027**

**APPOINT
VOL-EXTRA**

BE IT RESOLVED that the Board approve the appointment of the following individuals as volunteer extra-curricular athletic aides in the areas indicated:

Parsippany Hills High School

Effective August 17, 2026:
Craig Hunt - Marching Band

Effective August 21, 2026:
Alexandra Piekarz - Field Hockey

81. **Leaves of Absence**

**LEAVE OF
ABSENCE**

BE IT RESOLVED that the Board approve a medical leave of absence for employee #130399, Teacher, effective August 31, 2026, through November 20, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA). He is also requesting a medical leave of absence (post-FMLA) effective November 23, 2026, through November 30, 2026, utilizing accumulated sick days.

BE IT RESOLVED that the Board approve a medical leave of absence for Employee #110345, Paraprofessional, effective August 31, 2026, through September 18, 2026, utilizing accumulated sick and personal days, and an unpaid medical leave of absence effective September 22, 2026, through October 2, 2026.

BE IT RESOLVED that the Board approve a medical leave of absence for employee #130477, Teacher, effective August 31, 2026, through October 30, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

82. **Joint Transportation Agreement**

JOINT AGREE

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the Joint Transportation Agreement between the Mount Arlington Board of Education and the Parsippany-Troy Hills

Township Board of Education for transportation services for the 2026-2027 school year.

83. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Employment - PAES Lab Student & Staff Support Specialist

From: BE IT RESOLVED that the Board approve the following individual as the PAES Lab Student & Staff Support Specialist for the 2026-2027 school year to be paid out of the IDEA grant, effective August 31, 2026.

To: BE IT RESOLVED that the Board approve the following individual as the PAES Lab Student & Staff Support Specialist for the 2026-2027 school year, effective August 31, 2026.

Child Study Team/Pupil Personnel Services Liaisons

From: BE IT RESOLVED that the Board approve the individuals named below as CST/PPS Liaisons for the 2026-2027 school year. This will be paid with IDEA Grant Funds:

To: BE IT RESOLVED that the Board approve the individuals named below as CST/PPS Liaisons for the 2026-2027 school year.

Maternity Leave of Absence

Employee #149247

From: a maternity leave of absence on or about August 31, 2026, through September 10, 2026, 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 September 11, 2026, through December 3, 2026.

To: a maternity leave of absence on or about August 31, 2026, through September 14, 2026, 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 September 15, 2026, through December 7, 2026.

84. **Related Services Providers – 2026-2027 School Year**

BE IT RESOLVED that the Board approve the following outside agency for the 2026 - 2027 school year:

Pupil Personnel Services	
2026-2027 Related Services Providers	
A Caring Connection	Per Hour RN/\$77.00

85. **Correction**

CORRECT

Summer CST Work

BE IT RESOLVED that the Board approve the following change for the individuals named below

FROM:

First	Last	Hourly Rate	Hours Not to Exceed
Toni	Farneski	\$86.99	40

TO:

First	Last	Hourly Rate	Hours Not to Exceed
Toni	Farneski	\$86.99	60

86. **Summer CST Work**

SMR CST

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

First	Last	Hourly Rate	Hours Not to Exceed
Kimberly	Vander Groef	\$68.22	40
Kathleen	Attenasio	\$80.90	20

87. **Related Services Provider for the 2026-2027 School Year**

REL SVC

BE IT RESOLVED that the Board approve Margaret Milne to provide Social worker services at the rate of \$300.00 per evaluation for the 2026-2027 school year.

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.

88. STAFF– ASSIST STUDENTS

STAFF ASSIST

BE IT RESOLVED that the Board approve the following staff members 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
PHHS	Shalini Jennifer William Prakash (Para)	90	Cheerleading August - November 2026
PHHS	Thenmozhi Elangovan	80	Cross Country August - November 2026
PHHS	Mamta Kumari (Para)	80	Cross Country/Cheerleading - August – November 2026
PHHS	Kerry Corbett (LDTC)	50	Cross Country/Cheerleading August – November 2026
PHHS	Bassam Daher (para)	50	Cross Country August - November 2026

Superintendent's Bulletin No. 2
August 20, 2026
Read-Ins

Page/ Number	Explanation			
Page 3 #6	<u>Gifts to the District</u> ADD: Corporate Essential of Parsippany has donated school supplies to the District.			
Page 4 #7	<u>District Translators</u> ADD: Nancy Riascos			
Page 4 #9	<u>Student Teacher Change:</u> ADD:			
	Student Name	Cooperating School	Requesting University	Dates
	Cristina Nascimento	Lake Parsippany Elem	Montclair State University	8/31/26-12/18/26 1/4/27-5/7/27
	Makaila Tramuto	Parsippany High School	Seton Hall University	8/31/26-12/18/26 1/4/27-5/30/27

NEW BUSINESS

NEW BUSINESS

Mr. Shah asked about being able to visit some of the schools. Dr. Chase said that would be set up once school gets underway.

The Board discussed class sizes, taking into account the new developments throughout town.

HEARING OF PUBLIC

**HEARING OF
PUBLIC**

Dr. Reddy asked what the district's priorities would be for the 26-27 school year and how progress would be communicated to the parents.

Erica Nekulak requested that the administration reconsider the schedule of the Media Specialist at Lake Parsippany, and also suggested that the occupational therapists can help with cursive instruction.

Close to the public.

Dr. Chase responded that the district's priorities would be discussed at a future board meeting and communicated at a later date. Dr. Chase thanked Ms. Nekulak for her comments, acknowledged that difficult decisions had to be made in light of tight budget constraints, and assured her that the occupational therapists would be helpful in getting the kids proficient in cursive.

**ROLL CALL: SUPERINTENDENT'S BULLETIN #2
AND SECRETARY'S REPORT**

**ROLL CALL
VOTES**

On a motion by Mrs. Mayer, seconded by Mrs. Abraham, Superintendent's Bulletin Number 2, including items 1 – 60 with Addendum items 61 – 88 and Read-ins, was voted on as follows:

BOARD MEMBERS	AYE	NAY	ABSTAIN	RECUSE	ABSENT	RESOLUTION NUMBERS
Mrs. Abraham	X					
Mr. Berrios	X			#35, Bills List #10163, #10290		
Mrs. DellaFave	X					
Mr. DeVitto	X					
Mrs. Mayer	X					
Mr. Shah	X					
Dr. Wright	X		#53			
Mrs. Shappell	X		#45			

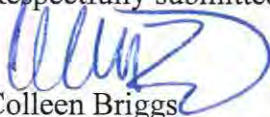
Mrs. Cogan	X					
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ADJOURNMENT TO EXECUTIVE SESSION

ADJOURN

At 7:39 p.m., on a motion by Mrs. Mayer, seconded by Dr. Wright, and unanimously approved by the Board, the Regular meeting adjourned, to reconvene in Executive Session for the purpose of attorney-client privileged discussion. The subsequent reconvention is expected to last approximately one hour and action is not expected to be taken on the matters discussed therein.

Respectfully submitted,


Colleen Briggs
Assistant Business Administrator

FOR ALL APPENDICES AND EXHIBIT ATTACHMENTS AFOREMENTIONED IN THESE
MINUTES, PLEASE REFER TO THE
SUPERINTENDENT'S BULLETIN #2
INCLUSIVE OF THE SECRETARY REPORT
INITIALLY RECEIVED IN THE BOARD PACKET
AND NOW POSTED AT THE DISTRICT WEBSITE

POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

STUDENTS
5516/page 1 of 5
Student Use of Internet Enabled Devices
M

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:

~~5516 USE OF ELECTRONIC COMMUNICATION AND RECORDING DEVICES~~ ~~(ECRD)~~

~~The Board of Education believes students and/or school staff members should not be subject to having a video or audio recording taken of any student(s) or school staff member(s) for any purpose without the consent of the student, the student's parent, and/or the school staff member. In addition to protecting the privacy rights of students and school staff members, the Board recognizes such recordings can be disruptive to the educational program. In addition, inappropriate recordings of educational material, student assessment instruments, and/or student assessment reviews can be used to compromise the integrity of the district's educational program~~



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

or lead to academic dishonesty in the event such recordings are stored and/or transmitted to other students. Therefore, the Board of Education adopts this Policy regarding student use of electronic communication and recording devices.

“Electronic communication and recording device (ECRD)” includes any device with the capability to audio or video record or is capable of receiving or transmitting any type of communication between persons. An ECRD includes, but is not limited to, cameras, cellular and wireless telephones, pagers/beepers, laptop computers, electronic readers, personal digital assistants (PDAs), two-way radios, portable fax machines, video broadcasting devices, and any other device that allows a person to record and/or transmit, on either a real time or delayed basis, sound, video, or still images, text, or other information.

A student is not permitted to have turned on or use an ECRD on school grounds during the school day or when the student is participating in a curricular or school-sponsored co-curricular activity. A student’s personal ECRD may only be used on school grounds in an emergency situation or before and after the school day or with the permission of a school staff member supervising the student in a curricular or school-sponsored co-curricular activity. Any audio and/or video recording by a student using their personal ECRD with permission of a school staff member while participating in a curricular or school-sponsored activity where other students or staff members are present shall require the permission for such recording from any other student and their parent and/or staff members whose voice or image is to be recorded. This Policy is not intended to prohibit appropriate use of electronic devices for authorized or approved official curricular or school-sponsored co-curricular activities such as yearbook photographs, staff member/teacher-directed and approved activities, classroom presentations, athletic events, and drama production filming. A student authorized or approved to use an ECRD may not use an ECRD to access internet sites or view information or internet-based material that is inappropriate or would be blocked from student access by the school district’s acceptable use of computers and networks policy. Nothing in this Policy is intended to prevent a student from using their personal ECRD and recording school-sponsored co-curricular activities as a non-participant when the activity is open to the general public.

STUDENTS

5516/page 2 of 2

Use of Electronic Communication and Recording
Devices (ECRD)

For the purposes of this policy, “school grounds” means and includes land, portions of land, structures, buildings, and structures that support these buildings, including, but not limited to, administrative buildings, kitchens, maintenance shops, and garages. “School grounds” also includes other facilities as defined in N.J.A.C. 6A:26-1.2, playgrounds, and other recreational places owned by the local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

An ECRD used in violation of this Policy will be confiscated by a school staff member or Principal or designee and the student will be subject to appropriate disciplinary action.



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

~~A student shall not knowingly bring or possess any remotely activated paging device on any school grounds, including on a school bus or at a school sponsored function, at any time and regardless of whether school is in session or other persons are present without the express written permission of the Principal. The student must submit a written request and establish to the satisfaction of the Principal a reasonable basis for the possession of the device. The written request must include the purpose for the student possessing and/or bringing the device on school property and the date or dates in which the student requests to possess and/or bring the device on school property. The written request must also include the date in which the student will no longer need to bring and/or possess the device on school property.~~

~~The Principal, upon reviewing the request from the student, will make a determination. The determination will be in writing and if approved, written permission for the student to bring and/or possess a remotely activating paging device will be provided to the student. Permission will only be provided for one school year.~~

~~The student must submit a new request if the time in which permission is given to bring and/or possess a device expires. The student that is granted permission to possess and/or bring the device must be in the possession of the device at all times. The Principal or designee will confiscate the remotely activated paging device, take appropriate disciplinary action and shall immediately notify the Superintendent of Schools and the appropriate criminal justice or juvenile justice agency if a student brings or possesses a remotely activated paging device in violation of N.J.S.A. 2C:33-19.~~

~~Remotely Activated Paging Device: A device that can be activated remotely via two tone paging system.~~

~~N.J.S.A. 2C:33-19~~



REGULATION

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

STUDENTS

R 5516/page 1 of 2

Student Use of Internet-Enabled Devices

M

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



REGULATION

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

STUDENTS

R 5516/page 2 of 2

Student Use of Internet-Enabled Devices

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

OPERATIONS
8662/page 1 of 3

Transportation by Private or District-Owned
Vehicles – To and From School
M

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.



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

OPERATIONS

8662/page 3 of 3

Transportation by Private or District-Owned
Vehicles – To and From School

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

PROGRAM

2363/page 1 of 2

Pupil Use of Privately-Owned Technology

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.

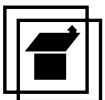
For the purpose of this Policy, “hardware” means any device that can store, access, retrieve, and/or communicate data or information. “Hardware” may include, but is not limited to, any type of computer device; wireless telephone; electronic reader; personal digital assistant (PDAs); video broadcasting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



Parsippany-Troy Hills Township Schools

Potential Field Trip Destinations – 2026-2027

Board Approved: _____

9/11 Memorial & Museum, New York, NY ABMA's Farm, Wyckoff, NJ Academic Decathlon, Albuquerque, NM Academic Decathlon-National, Orange County, CA Academies at Englewood Academy of Natural Sciences, Philadelphia, PA ACDA Eastern Division High School, Providence, RI Acorn Hall African American Museum, Philadelphia, PA African Burial Ground Aji Limon Peruvian Restaurant, Clifton, NJ Al Hirschfeld Theatre -Moulin Rouge, New York, NY All National Concert Choir, Salt Lake City, UT All State Choir, Atlantic City, NJ All State Women's Choir, East Brunswick, NJ Allentown High School, Allentown NJ Alstede Farms Amazon Fulfillment Center LGA9, Edison, NJ AMC Theaters, Rockaway, NJ American Dream Mall, East Rutherford, NJ American Masters Competition, Baltimore America's Grows-a-Row Peaceful Valley Orchard, Pittstown, NJ Amy Ruth's, New York, NY Anaheim Marriott, CA Anchor Golf Center, Whippany, NJ Anchorage, AL Anthony Franco's, Parsippany, NJ Anthony & Sons Bakery, Denville, NJ Apple Blossom Parade/Smithsonian Institute @ Buca di Beppo/Illuminations Memorial Tour, Washington, DC Apple Subway Tours, New York, NY Apollo Theater, New York, NY Arlington Caterers Arlington Echo Outdoor Center, Millersville, MD Asia Society Museum Atlantic City Convention Center, Atlantic City, NJ AT&T Labs Research Building, Bedminster, NJ August Wilson Theater, New York, NY Bagel City, Morris Plains, NJ Baldwin Oaks, Parsippany, NJ Bally's Hotel, Atlantic City, NJ Baltimore Hilton, MD BAM Harvey Theatee, Brook Barclays Bank, Whippany, NJ Barclays Center, Brooklyn, NY Barnes and Noble, Morris Plains, NJ Baroque Ornaments Museum, New York, NY BAUS (Buddhist Association of the United States), Carmel, NY Bayonne High School - Bayonne, NJ Bergen Community College Bergen County Academies, Hackensack, NJ Bergen County Zoo	Melba's, New York, NY Melick's Town Farm Mennen Arena Mercer County Community College Mercer County Technical School, Trenton, NJ Mercer County Tech HS Health Sciences Academy, Trenton, NJ Merry Heart of Boonton, NJ MetLife Stadium, East Rutherford, NJ Metropolis Studios, New York, NY Metropolitan Museum of Art, New York, NY Metropolitan Opera Mi Bandera Michael's Craft Store, Parsippany Michelangelo's Sistine Chapel: The Exhibit, Brooklyn, NY Middlesex County College, Edison, NJ Middlesex County Vo-Tech, East Brunswick, NJ Millburn High School, Millburn, NJ Mind, Body & Soul Food Pantry (Christian Life Church) Minskoff Theater, New York, NY MLB Network, Secaucus, NJ Monmouth County Historical Association, Freehold, NJ Monmouth Museum Monsignor Donovan High School, Toms River, NJ Monster Golf, Fairfield, NJ Montclair Memorial Auditorium Montclair Museum of Art Montclair State University Montville High School Morris County Correctional Facility Morris County Courthouse Morris County Public Safety Training Academy Morris County School of Glass, Morristown, NJ Morris County School of Technology, Denville, NJ Morris County Superior Court House Morris Habitat for Humanity, Randolph, NJ Morris Knolls High School Morris Museum, Morristown, NJ Morris Museum Bickford Theater Morris Plains Train Station Morristown Armory, Morristown, NJ Morristown Beard School, Morris Township, NJ Morristown Community Theatre Morristown High School Morristown Methodist Church, Morristown, NJ Morristown National Historic Park – Jockey Hollow Mountain Creek Mountain Lakes High School, Mountain Lakes, NJ Mount Olive High School - Flanders, NJ Mount Olive Middle School, Budd Lake, NJ Mt. Allamuchy Scout Reservation, Stanhope, NJ Mt. Pleasant Animal Shelter, East Hanover, NJ Mt. Tabor Country Club
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Berkeley College, Woodland Park, NJ	Mt. Tabor Fire Dept., Mt. Tabor, NJ
Berkeley Oceanfront Hotel, Asbury Park, NJ	Mt. Tabor Historical Village
Berlind Theatre at McCarter Theatre Ctr, Princeton, NJ	Mt. Tabor Library
Bernard B. Jacobs Theatre, New York, NY	Mt. Tabor School
Best Western, West Deptford, NJ	Museum of American Revolution, Philadelphia, PA
Beverwyck Rd., Lake Hiawatha, NJ	Museum of Early Trades & Crafts
Birchwood Manor	Museum of Modern Art, New York, NY
BIZ Town, Edison, NJ	Museum of Natural History, New York, NY
Blue Owl Capital, Millburn, NJ	Music Festival, Short Hills, NJ
Boardwalk Hall, Atlantic City, NJ	Mutter Museum (Careers in Medicine), Philadelphia, PA
Boonton High School, Boonton, NJ	Myrtle Beach Convention Center
Boonton Lanes, Boonton, NJ	NAFME, East Brunswick, NJ
Booth Theatre, New York, NY	NAFME All Eastern Honors Choir, Providence, RI
Bordentown Regional HS, Bordentown, NJ	NASC/NASSP 2010 LEAD Conference, Arlington, VA/ Washington, DC
Boriken Health Center, New York, NY	NASC National, Rio Rancho, NM
Boston "Peak Performance" Adjudication Festival	NASC Region 2, Livonia, NY
Bowie State University, Bowie, MD	NASC Region 2, Reston, VA
Bridgewater-Raritan Middle School	NASC State Conference, Hunt Valley, MD
Bridgewater-Raritan High School - Bridgewater, NJ	Nancy Margolis Gallery, New York, NY
Broadhurst Theater	National Battlefield Park
Broadway Theater, New York, NY	National Cheerleading-Washington, DC/Fairfax, VA
Bronx Zoo	National Great Blacks Wax Museum, Baltimore, MD
Brook Hollow Farm, Boonton, NJ	National Honors Chorus, Nashville, TN
Brookdale Ave. Elementary School	National Mall, Washington, DC
Brookdale Community College	National Museum of African Art, Washington, DC
Brooklawn Middle School	National Museum of Mathematics, New York, NY
Brooklyn Art Library, Brooklyn, NY	National Museum of the American Indian, New York, NY
Brooklyn Botanical Gardens, Brooklyn, NY	National September 11 Memorial & Museum, NY, NY
Brooklyn Cruise Terminal, Brooklyn, NY	Neighborhood House, Morristown, NJ
Brooklyn Museum, Brooklyn, NY	NEP Studio 33, New York, NY
Brookside Senior Center	Neptune High School, Neptune, NJ
Brown University, Providence, RI	New Amsterdam Theatre, New York, NY
Buehler Challenger Science Center, Paramus, NJ	New Brunswick Hilton
Buena Regional HS, Buena, NJ	New England Conservatory, Boston, MA
Buffalo Wild Wings, Parsippany, NJ	New Jersey Hall of Fame, East Rutherford, NJ
Burlington County Institute of Technology, Westhampton, NJ	New Jersey School for the Deaf, Ewing Township, NJ
Bus tour Parsippany & Condit House	New Jersey State House
Cablevision	New York Botanical Gardens, Bronx, NY
Caesars Atlantic City, Atlantic City, NJ	New York Philharmonic, Avery Fisher Hall, New York, NY
Café Capri	Newark Bears Ball Field
Caldwell College, Caldwell, NJ	Newark Academy, Livingston, NJ
Calvary Temple, Allentown, PA	Newark Liberty International Airport, Newark, NJ
Camden Aquarium (aka Adventure Aquarium) Camden, NJ	Newark Museum
Camden County College	Newark Print Shop, Newark, NJ
Canandaigua Academy, NY	Newark Public Library, Newark, NJ
Care One	Newark Symphony Hall, Newark, NJ
Carousel of Learning, Parsippany, NJ	NJ All State Choir Convention, Atlantic City, NJ
Casa Belvedere, Staten Island, NY	N.J. Audubon, Wildlife Sanctuary, Bernardsville, NJ
Casa Bianca, Oak Ridge, NJ	BJ Botanical Gardens, Ringwood, NJ
Casa Italiana Zerilli-Marimo at NYU	N.J. Community Food Bank
Cedar Cliff High School, Camp Hill, PA	N.J. Convention Center, Edison, NJ-NJ Marine Sciences Bldg
Centenary University, Hackettstown, NJ	NJ Jackals Hinchliffe Stadium, Paterson, NJ
Central Middle School	N.J. State Police Museum
Center Grove HS, Center Grove, NJ	NJ Vietnam Veterans Memorial Museum, Holmdel, NJ
Central Park of Morris, Morris Plains, NJ	NJASC Leadership, Ewing, NJ
Century High School, Hillsboro, OR	N.J.I.T.
Cerbo's Greenhouse and Garden Center	NJPAC
Chatham Fire Department, Chatham, NJ	NJRG, Fairfield, NJ
Chatham Post Office, Chatham, NJ	Noches de Columbia, Randolph, NJ
Chatham High School	North Brunswick High School
Chelsea Piers, New York, NY	Northern Burlington County Regional HS, Columbus, NJ
Cherokee High School - Marlton, NJ	Northside Center of Child Development, New York, NY
Chez Catherine, Westfield, NJ	

Chicago Downtown Marriott Magnificent Mile & Vicinity	Northvail School
Chubb Institute, Parsippany, NJ	N.Y. Aquarium
Cinemark Movie Theater, Wayne, NJ	NY-CLS State Conference, Albany, NY
Circle Bowl & Entertainment, Ledgewood, NJ	NYC Holocaust Museum
Circle in the Square Theater, New York	Nutley High School - Nutley, NJ
Circle Line, NY/NJ	Oakcrest High School - Mays Landing, NJ
Cirque de Soleil, East Rutherford, NJ	Ocean City High School - Ocean City, NJ
Citi Field, Flushing, NY	Ocean City Tabernacle
Clairidge, Montclair, NJ	Ocean Place Hotel, Long Branch, NJ
Claridge Hotel, Atlantic City, NJ	Ocoee High School, Ocoee, FL
Class Act, Fairfield, NJ	Old Barracks Museum, Trenton, NJ
Clean Water Cafe, Parsippany, NJ	Old Bridge High School, Matawan, NJ
Cleveland Marriott Downtown at Key Center, Cleveland, OH	Omni Nashville Hotel, Nashville, TN
Clifton Boys & Girls Club, Clifton, NJ	Orchard Street, New York, NY
Clifton High School, Clifton, NJ	Orlando Convention Center
Clifton Woodrow Wilson Middle School, Clifton, NJ	Orlando Hilton, FL
Cohn Resnick, LLP, Parsippany, NJ	Outdoor Center
College of New Jersey, Ewing, NJ	Outdoor Team Challenge, Stanhope, NJ
College of St. Elizabeth Dolan Performance Hall	Palace Theatre, New York, NY
Collingswood High School - Collingswood, NJ	PAL Building
Colonia High School	Palazzone 1960 Restaurant, Wayne, NJ
Columbia High School, Maplewood, NJ	Palisades Mall, West Nyack, NY
Columbus Day Parade, East Hanover, NJ	Palmer House Hotel, Chicago, IL
Community Food Bank	Palmyra High School, Palmyra, NJ
Community Theatre for Performing Arts	Panasonic Corporation, Newark, NJ
Condit House, Parsippany, NJ	Papermill Playhouse
Conklin Farms, Montville, NJ	Paramus High School, Paramus, NJ
Constitutional Walking Tour, Philadelphia, PA	Parsippany Animal Shelter
Convent Station Train Station	Parsippany Child Daycare Center
Cooper Mill	Parsippany Fire Department, Parsippany, NJ
Cooperstown Hall of Fame	Parsippany High School
Cosy Cupboard Tea Room, Morristown, NJ	Parsippany Hills High School
County College of Morris	Parsippany Hilton, Parsippany, NJ
County College of Morris-Planetarium	Parsippany Police Station
Courtyard Hartford Cromwell, Cromwell, CT	Parsippany Post Office
Coyne Public Relations, Parsippany, NJ	Parsippany Public Library
Crane's Mill, West Caldwell, NJ	Parsippany Sanitary Sewer Utility, Parsippany, NJ
Crayola Factory	Parsippany Senior Center
Crown Publishers/Random House	Parsippany Town Hall
Crowne Plaza Hotel, Cherry Hill, NJ	PASC Student Council, Altoona, PA
Crunch Fitness, Parsippany, NJ	Passaic County Community College, Paterson, NJ
Crystal City, Arlington VA	Passaic County Technical Institute, Wayne, NJ
Crystal Gateway Marriott Hotel, Arlington, VA	Patriot Center, Fairfax, VA
Crystal Plaza, Livingston, NJ	Paul Robeson House, Philadelphia, PA
Cucina Calandra's, Fairfield, NJ	Pax Amicus Theater
Daughters of Israel Nursing Home, West Orange, NJ	Penn Museum of Archaeology & Anthropology, Philadelphia
Dave and Busters, Palisades Center, West Nyack, NY	Pequannock Twp High School, Pompton Plains, NJ
Dave and Busters, Willowbrook Mall	Petco
DaVinci Science Center	Peter Jay Sharp Theatre, Symphony Space New York, NY
DECA International Conference, Orlando, FL	Pfizer Pharmaceuticals
DECA National Competition	Philadelphia Downtown Marriott, Philadelphia, PA
DECA Conference, Cherry Hill, NJ	Philadelphia Model UN, Philadelphia, PA
Delaware Water Gap National Recreational Center, DE	Philadelphia Museum of Art, Philadelphia, PA
Delbarton School, Mendham, NJ	Phillipsburg High School, Phillipsburg, NJ
Deloitte Services LP, Parsippany, NJ	Picatinny Arsenal, Dover, NJ
Delsea Regional High School - Franklinville, NJ	Pier 6 Pavilion, Baltimore, MD
Denver Marriott Tech Center Hotel, Denver, CO	Pine Forest Cheer Camp, Greely/Beach Lake, PA
Denville, NJ Train Station	Pines Manor
DePaul Catholic HS, Wayne, NJ	Pingry Athletics Center, Basking Ridge, NJ
Denville Chamber of Commerce	Pinkerton Academy, Derry, NH
DeVry University in North Brunswick, NJ	Piscataway HS
Dey Mansion, Wayne, NJ	Pompton Lakes High School, Pompton Lakes, NJ
Dickerson School, Chester, NJ	Port Authority of New York and New Jersey, Fort Lee, NJ

Disneyland, Anaheim, CA Disney World Dodge Poetry Festival, Newark, NJ Donaldson farms, Hackettstown, NJ Dorney Park Double Tree, Crystal City, VA/Washington, DC/ Albuquerque, NM Double Tree by Hilton-Somerset Hotel & Conf. Ctr, Somerset, NJ Dover High School Drew University, Madison, NJ Dunkin Donuts, Lake Hiawatha, NJ Dwight-Englewood High School, Englewood, NJ East Brunswick High School, East Brunswick, NJ East Brunswick Hilton Eastlake School Eataly, New York, NY Edison Convention Center Edwin B. Forsythe Wildlife Refuge, Brick, NJ Eisenhower Middle School, Succasunna, NJ Elizabethtown College, Elizabethtown, PA Ellis Island El Museo del Barrio, New York, NY Ely's Aquatic Farm, Florham Park, NJ Embassy Suites, Frisco, TX Embassy Suites, Washington, DC Emerson Jr. Sr. High School, Emerson, NJ Empire Diner Essex County Court House, Newark, NJ Essex County Environmental Center, Roseland, NJ Essex Golf Eva's Kitchen, Paterson, NJ Eyes of the Wild, Washington Twsp., NJ Fairfield Farms Fairleigh Dickinson University, Madison, NJ Fairview Lake Fanwood High School Farmstead Estate Children's Petting Zoo Fat Cactus, Parsippany, NJ FBLA – East Brunswick, NJ FBLA – Chicago, IL FBLA – Washington, DC FCCLA State Competition, Cherry Hill, NJ FCCLA National Conf, Orlando, FL Federal Bank Felician University John Breslin Jr Theater, Lodi, NJ Field Station: Dinosaurs, Secaucus, NJ Fiesta Banquet Hall, Wood-Ridge, NJ Foodtown, Parsippany, NJ Fortis Institute, Wayne, NJ Fosterfields, Morristown, NJ Foxwoods Theatre, New York, NY Franciscan Oaks, Denville, NJ Franciscan Oaks Assisted Living, Denville, NJ Franklin High School in Somerset, NJ Franklin Institute Franklin Mineral Museum Freedom Towers, New York, NY Frelinghuysen Arboretum Funplex FunTime Junction, Fairfield, NJ GAF, Parsippany, NJ Gagasphere, Waldwick, NJ Game Vault, Morristown, NJ	Powerhouse Studios, Hanover, NJ Princeton Doubletree Hotel Princeton Hyatt Regency, Princeton, NJ Princeton Model Congress, Washington, DC Princeton University, Princeton, NJ Prudential Center, Newark, NJ Pyramid Mountain Queens Theatre, Queens, NY Rainbow Lakes Beach, Parsippany, NJ Rainforest Café Ramapo College of NJ, Mahwah, NJ Ramapo High School, Franklin Lakes, NJ Rancocas Valley Regional HS, Mount Holly, NJ Randall's Island Park, New York, NY Randolph High School, Randolph, NJ Raritan Valley Center-FBLA Raritan Valley Community College Planetarium, Branchburg, NJ Red Land High School, Lewisberry, PA Reeve Reed Arboretum, Summit, NJ Renaissance, Atlanta, GA Renaissance Arlington Capital View Hotel, Arlington VA Repertorio Espanol Richard Rogers Theatre, New York, NY Rider University, Lawrenceville, NJ Ridge High School Ridgefield High School, Ridgefield, NJ Ringwood Manor, Ringwood, NJ River Valley Ranch, Manchester, MD Rizzo's Wildlife World, Flanders, NJ Rockaway Lanes Rockaway Mall Rockaway Meadow School Rockaway AMC Theater Rockefeller Center, New York, NY Rocking Horse Ranch Roland E. Powell Convention Center, Ocean City, MD Rosen Plaza Hotel, Orlando, FL Rosen Shingle Creek Resort, Orlando, FL Roxbury High School Rutgers Model Congress Rutgers University Rutgers University of Camden, Camden, NJ Samsung Office, Ridgefield Park, NJ San Antonio Marriott Riverwalk, San Antonio, Texas Sand Shore Elementary, Budd Lake, NJ Sarita Mexican Restaurant Sayreville High School, Parlin, NJ Schomburg Center for Research in Black Culture Sea Life New Jersey Aquarium, East Rutherford, NJ Secaucus High School, Secaucus, NJ Senator Joe Pennacchio's Office, Montville, NJ Seton Hall University, South Orange, NJ Shawnee High School, Medford, NJ Shea Center for Performing Arts, WPU, Wayne, NJ Shenandoah Music Festival, Winchester, VA Sheraton Atlantic City, Atlantic City, NJ Sheraton Boston, Boston, MA Sheraton, Edison, NJ Sheraton Hotel, Atlantic City, NJ Sheraton Park Hotel, Anaheim, CA Sheraton Suites Galleria-Atlanta, Atlanta, GA Sheraton Tara Hotel
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Gateway National Recreation Area, Sandy Hook, NJ	ShopRite, Morristown, NJ
Gaylord Opryland Resort & Convention Center, Nashville, TN	ShopRite, Parsippany, NJ
Gaylord Palms Resort & Convention Ctr., Kissimmee, FL	Shore Regional HS, West Long Branch, NJ
Genius Gems, Millburn, NJ	Six Flags at Great Adventure
George Washington Bridge	Ski Shawnee, PA
Georgia World Congress Center, Atlanta, GA	Skylands Stadium, Augusta, NJ
Georgian Court University, Lakewood, NJ	Somerset Patriots Baseball Stadium, Bridgewater Twp
Gershwin Theatre, New York, NY	Somerville High School, Somerville, NJ
Gettysburg Memorial Park, MD	Sottocasa Restaurant, Brooklyn, NY
Giants Stadium	South Brunswick HS, Monmouth Junction, NJ
GlassRoots, Newark, NJ	South Fayette High School, McDonald, PA
Glen Rock High School, NJ	South Orange Performing Arts Center
Gloucester County Institute of Technology	South Street Seaport Exhibition Center
Goldman Sachs, Jersey City, NJ	South Street Seaport, New York, NY
Governor Livingston HS, Berkeley Heights, NJ	Space Farms Zoo and Museum, Sussex, NJ
Governor Mifflin High School, Shillington, PA	Sparta High School, Sparta, NJ
Gran Café L'Aquila, Philadelphia, PA	St. Barnabas Medical Center
Grand Central Station, New York, NY	St. Francis Community
Grand Hyatt Hotel, San Antonio, TX	St. Hubert's Animal Shelter
Great Swamp Education Center	St. James Theatre, New York, NY
Green Meadow Farm, Hazlet, NJ	St. Joseph's Church, New York, NY
Grounds for Sculpture Park, Hamilton, NJ	St. Luke's Church, Montclair, NJ
Guggenheim Museum	St. Thomas Episcopal Church
Habitat Office, Hazel St/Willow St., Morristown, NJ	Stamford Marriott Hotel, Stamford, CT
Habitat Office, Randolph, NJ	State Farm Corporate Headquarters
Hackettstown High School, Hackettstown, NJ	Staten Island Zoo
Halifax Area High School, Halifax, PA	Stephen A. Schwarzman Building, New York, NY
Hamilton Farms	Sterling Hill Mineral Mine & Museum
Hamilton Grounds for Sculpture	Stewartsville Middle School, Stewartsville, NJ
Hamilton High School West, Hamilton, NJ	Stop and Shop, Morris Plains, NJ
Hanover Marriott, Whippany, NJ	Storm King Art Center, New Windsor, NY
Hanover Park High School	Stryker Orthopedics, Mahwah, NJ
Happiness is Camping, Blairstown, NJ	Students 2 Science, Whippany, NJ
Harbor Hills Day Camp, Mendham, NJ	Suez Haworth Water Treatment Plant, Haworth, NJ
Harrah's Conference Center, Atlantic City, NJ	Summit High School
Harrah's Resort Atlantic City, Atlantic City, NJ	Summit Middle School
Hayden Planetarium, New York, NY	Summit Post Office
Healthy Italia Restaurant, Madison, NJ	Sun High Orchards
Heaven Hill Farms, Vernon, NJ	Sunrise Mountain HS, Las Vegas, NV
Heldrich Hotel, New Brunswick, NJ	Sussex County College, Newton, NJ
Hershey Free Church, Hummelstown, PA	Sylvia's Restaurant
Hershey Park Music Festival	Szechuan Delite, Morris Plains, NJ
Highlands Ranch HS, Highlands Ranch, CO	Tabor Pizza, Parsippany, NJ
High Point Regional High School, Wantage, NJ	Target
Hightstown High School, Hightstown, NJ	Temple University, Philadelphia, PA
Hillsborough Heights High School, Hillsborough, NJ	Tenaflly Middle School, Tenaflly, NJ
Hillside School, Montclair, NJ	Tenaflly Nature Center, Tenaflly, NJ
Hilton Anaheim, Anaheim, CA	Tenement Museum, New York, NY
Hilton Atlanta Hotel	TC Williams High School, Arlington, VA
Hilton, Hartford, ACDA	The Barnes Foundation, Philadelphia, PA
Hilton Baltimore Hotel, Baltimore, MD	The Bounce Factory, Warren, NJ
Hilton Hawaiian, Waikiki Beach	The Breakers Historical Mansion
Hilton Hotel, New Brunswick, NJ	The Brownstone, Paterson, NJ
Hilton Garden Inn, Rockaway, NJ	The College of New Jersey
Hilton Meadowlands, East Rutherford, NJ	The Colored Girls Museum, Philadelphia, PA
Hilton Milwaukee City Center, Milwaukee, WI	The Growing Stage Theatre
Hilton Orlando, Orlando, FL	The Home of Eleanor Roosevelt, Hyde Park, NY
Hispanic Society Museum & Library, New York, NY	The Johnson House Historic Site, Philadelphia, PA
Historic Speedwell, Morristown, NJ	The New Brunswick Performing Arts Center, New Brunswick
Historic Village at Allaire, Farmingdale, NJ	The Parsippany Museum, Baldwin Rd., Parsippany, NJ
Ho-Ho-Kus School, Paterson, NJ	The President's House: Freedom & Slavery in the Making of A New Nation, Philadelphia, PA
Holiday Bowl, Oakland, NJ	The Red Mill Museum Village, Clinton, NJ
Holiday Inn, Cherry Hill, NJ	

Holiday Inn, Edison, NJ	The Rosen Performing Arts Center, Wayne NJ
Holiday Inn, Parsippany, NJ	The Seeing Eye, Morristown, NJ
Holiday Inn Express, Silver Springs, MD	The Spa Restaurant
Holmdel HS, Holmdel, NJ	The Smith Baldwin House, Parsippany, NJ
Holmdel Park	The Town Hall of Morris
Holy Cross High School, Delran, NJ	The Underground Railroad Museum at Belmont Mansion, Philadelphia, PA
Home Depot	The Westin-FBLA, Atlanta, GA
Horizon Blue Cross and Blue Shield Hqtrs., Newark, NJ	The Westin Charlotte, Charlotte, NC
Hotel Fullerton, Anaheim, CA	The Westin Peachtree Plaza, Atlanta, GA
Howard University, Washington, DC	The Whitney Museum of American Art, New York, NY
Hudson Yards/Mercado, New York, NY	Thomas Edison National Historical Park, West Orange, NJ
Hunt Valley Inn, Hunt Valley, MD	Tides of Freedom: African Presence on the Delaware River at The Independence Seaport Museum, Philadelphia, PA
Hunterdon Central High School	Titanic Exhibition, New York, NY
Hyatt, Morristown, NJ	Tomahawk Lake, Sparta, NJ
Hyatt, New Brunswick, NJ	Topgolf Edison, Edison, NJ
Hyatt, Washington DC	Tourne Park, Denville, NJ
Hyatt Regency, Chicago, IL	TreEscape Adventure Park, Vernon Township, NJ
Hyatt Regency Cleveland at the Arcade, Cleveland, OH	Troy Hills Center
Hyatt Regency, Dallas, TX	Troy Hills School
Hyatt Regency, Louisville, KY	Troy Meadow Wildlife Preserve, Parsippany, NJ
Hyatt Regency, St. Louis, MO	Turtleback Zoo
Ida S. Baker High School, Cape Coral, FL	U.M.D.M.J.
I-Hop, Parsippany, NJ	U.S. Holocaust Museum
Il Villaggio, Parsippany, NJ	U.S. Naval War College
Imagine That Museum, Florham Park, NJ	USS New Jersey, Camden, NJ
Immaculata High School, Somerville, NJ	Union City PAC, Union City, NJ
Imax Theater	Union College, Cranford, NJ
Imperial Theatre, New York, NY	Union County Vo-Tech, Scotch Plains, NJ
Independence Hall	Union High School, Union, NJ
Indianapolis Marriott Downtown, IN	Union Square
Insectropolis, Toms River, NJ	United States Holocaust Memorial Museum, Washington, DC
Interfaith Food Pantry, Morristown, NJ	United Nations, New York, NY
Intervale Elementary School	United Way of Morris County at the Ukrainian Cultural Club of New Jersey, Whippany, NJ
Intrepid Sea, Air and Space Museum, New York, NY	University of Art, Philadelphia, PA
iPlay America, Freehold, NJ	University of Pennsylvania, Philadelphia, PA
Iron Hills Conference Spring Competition	University of Scranton, Scranton PA
JA Finance Park, Edison, NJ	Uptown Art, Denville, NJ
Jacob Javits Convention Center	Vail Cemetery, Parsippany, NJ
Jackson Memorial High School, Jackson, NJ	Valley Forge Convention Center
Jamaica Performing Arts Center	Van Cortlandt Manor-Historic Hudson Valley, Croton-on-Hudson, NY
Jeff Lakes Day Camp, Stanhope, NJ	Vernon High School, Vernon, NJ
Jenkinson's Aquarium	Verona High School, Verona, NJ
Jewish Community Center	Veterans Memorial Park, Parsippany
Jewish Heritage Museum, New York, NY	Visual Arts Center of New Jersey
John P. Stevens High School, Edison, NJ	Volunteers Park, Lake Hiawatha, NJ
Johns Hopkins University, Baltimore, MD	Walter Kerr Theatre, New York, NY
Johnson & Johnson Medical Inc., Somerville, NJ	Wallkill Valley Regional High School, Hamburg, NJ
Junior Achievement, Edison, NJ	Warren County Technical H.S., Washington, NJ
Junior States of America, Woodbridge, NJ	Warren Hills High School, Washington, NJ
Just Cheer All Star Gym, Fairfield NJ	Washington, DC
Justen's Leadership 2008 Conference	Washington Crossing Historic Park, Washington Crossing, PA
JW Marriott Washington, DC	Washington Township High School, Sewell, NJ
Kean University, Union, NJ	Washington Hilton, Washington, DC
Key Club Convention, Long Branch, NJ	Watchung Hills Regional HS, Warren, NJ
The Kimmel Center for Performing Arts, Philadelphia, PA	Waterloo Village, Stanhope, NJ
Kinnelon High School, Kinnelon, NJ	Wayne Hills High School
Knoll Country Club, Parsippany, NJ	Wendy's, Parsippany, NJ
Knollwood School	West Essex Middle School
Labyrinth Books, Princeton, NJ	Westfield High School, Westfield, NJ
La Cocina de Maria, Parsippany, NJ	
LaCucina, Denville, NJ	
Lake Compounce, Bristol, CT	
Lake Hiawatha Fire Dept., Lake Hiawatha, NJ	

Lake Hiawatha Post Office, Lake Hiawatha, NJ Lake Hiawatha Public Library Lake Hiawatha School Lake Hiawatha Swim Club Lake Parsippany Firehouse Lake Parsippany Park Lake Parsippany School Lake Rickabear Day Camp, Kinnelon, NJ Lakeland Hills Family YMCA, Mountain Lakes, NJ Lakeland Regional High School, Wanaque, NJ Lakeside Senior Center, Lake Hiawatha, NJ Lakota Wolf Preserve Lancaster Evangelical Free Church, Lititz, PA La Scuola Eatery, New York, NY Legoland Discovery Center, East Rutherford, NJ Legoland, Goshen, NY Lehigh University, Bethlehem, PA Lenape HS, Medford, NJ Lenape Valley High School, Stanhope, NJ Lenni Lenape Park Leyendas de Mexico, Morris Plains, NJ LGA9: Amazon Fulfillment Center, Edison, NJ Liberty Science Center LifeTown, Livingston, NJ Lincoln Center, New York, NY Lindeken Farms Pumpkin Patch Little Italy Little Lost Cemetery, Littleton Rd., Parsippany, NJ Littleton School Livingston Little Learners Loantaka Brook Reservation, Morristown, NJ Long Branch Hilton, Long Branch, NJ Longhorn Steakhouse Lost River Caverns, Hellertown, PA Lunt-Fontanne Theatre, New York, NY Lyric Theatre, New York, New York Macculloch Hall Madeline's Petit Paris Restaurant, Northvale, NJ Madison, WI Madison High School, Madison, NJ Mahwah High School, Mahwah, NJ Majestic Theatre Mambo Restaurant, Harrison, NJ Mana Contemporary, Jersey City, NJ Manasquan Reservoir Mane USA, Parsippany, NJ Mara's Café and Bakery, Denville, NJ Margaret Williams Theatre, Jersey City, NJ Marian Anderson Residence, Philadelphia, PA Marlboro High School, Marlboro, NJ Marlboro Memorial Middle School, Marlboro, NJ Marriott Crystal Gateway Hotel, Arlington, VA Marriott Marquis Hotel, Atlanta, GA Marriott Rivercenter, San Antonio, TX Marriott - JW - Washington, DC Mayo Performing Arts Center, Morristown, NJ McCarter Park, Denville, NJ McDonald's, Brooklyn, NY Meadow Wood Manor, Randolph, NJ Meadowlands Environmental Center, Lyndhurst, NJ Meadowlands Expo Center, Secaucus, NJ Medieval Times, NJ Medieval Times, Hanover, MD	West Morris Central High School, Chester, NJ West Orange High School, West Orange, NJ West Point Military Academy West Virginia Strawberry Festival, Buckhannon, WV West Windsor South High, Princeton, NJ West Windsor-Plainsboro HS, Princeton Junction, NJ West Windsor Plainsboro North HS, Plainsboro Township, NJ Westwood Regional High School, Township of Washington, NJ Whale Watching Expedition Whippany Park High School, Whippany, NJ Whitney Museum of American Art, New York, NY Wightman's Farm Wildlife Center Wildwood Convention Center, Wildwood, NJ William Paterson University, Wayne, NJ William Penn High School, New Castle, DE Willow Grove School Windy Brow Farms Woodbridge Renaissance, Iselin, NJ Woodrow Wilson Middle School, Clifton, NJ Wrestling, Atlantic City, NJ Wyndham Grand, Pittsburgh, PA Wyndham Philadelphia, Philadelphia, PA Wyndham Worldwide, Parsippany, NJ Yankee Stadium Yogi Berra Museum & Learning Center, Little Falls, NJ Young Audiences Arts EdVenture, Verona, NJ Yukon High School, Yukon, OK Yurcak Field @ Rutgers, Piscataway, NJ YMCA Camp Bernie Zeri's Inn, Mountain Lakes, NJ
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Parsippany School District

Elementary School

2026-2027

LUNCH	Student Lunch	\$4.40
	Reduced Price Lunch	\$0.00
	Faculty Lunch	\$5.00
	Faculty Featured Favorite	\$5.75
<i>Lunch Meals include: Entrée selection (protein/grain), fruit, vegetable, and an 8 oz. milk</i>		
BREAKFAST	Student Breakfast	\$3.25
	Reduced Price Breakfast	\$0.00
<i>Breakfast Meals include: Breakfast Entrée, fruit/fruit juice, and an 8 oz. milk</i>		
ENTRÉE:		
	Student Lunch Entrée Only	\$4.40
BEVERAGE:		
	Milk, 8 oz.	\$1.20
	Juice, 4 oz.	\$1.10
	Bottled Water, 10 oz.	\$1.60

Parsippany School District

Middle School

2026-2027

LUNCH	Student Lunch	\$4.40
	Featured Favorite Lunch	\$4.70
	Reduced Price Lunch	\$0.00
	Faculty Lunch	\$5.15
	Faculty Featured Favorite	\$5.75
<i>Lunch Meals include: Entrée selection (protein/grain), fruit, vegetable, and an 8 oz. milk</i>		
BREAKFAST	Student Breakfast	\$3.50
	Reduced Price Breakfast	\$0.00
	Faculty Breakfast	\$4.00
<i>Breakfast Meals include: Breakfast Entrée, fruit/fruit juice, and an 8 oz. milk</i>		
ENTRÉE:	Student Lunch Entrée Only	\$4.40
	Featured Favorite Entrée Only	\$4.70
	Pizza Parlor Pizza, plain	\$3.25
	Pizza Parlor Pizza w/Topping	\$4.20
	Chicken Filet	\$5.25
	Chicken Tenders	\$5.35
	Mozzarella Sticks (5)	\$4.95
SANDWICHES:	Premium Deli Sandwich or Wrap as a Complete Meal or a la Carte	\$4.70
SALADS:	Featured Favorite Salad Lunch as a Complete Meal or a la Carte	\$4.70
	Dressing Packet, extra	\$1.00
SOUP/BREADS:	Soup Cup, 8 oz.	\$3.70
	Soup Bowl, 12 oz.	\$4.40
	Plain Bagel	\$2.00
	Bagel w/Butter (2 butter chips)	\$2.80
	Bagel w/Cream Cheese	\$3.65
	Roll w/Butter	\$2.50
	Extra Cream Cheese	\$1.30
SIDES:	Fresh Fruit/Cupped Fruit, 1 cup (2 portions)	\$2.15
	Side Vegetable, 1 cup (2 portions)	\$2.00
	French Fries/Potato Tots, 4 oz.	\$2.95
	Mashed Potatoes	\$2.75
BREAKFAST A LA CARTE:	Cereal Bowl w/Milk	\$3.35
	Breakfast Sandwich w/Egg and Cheese	\$3.90
	Breakfast Sandwich w/Egg Cheese and Meat	\$4.15
	Hot Chocolate, 10 oz.	\$3.00

Parsippany School District

Middle School

2026-2027

SNACKS A LA CARTE:

Freshly Baked Cookie, small	\$1.00
Welch's Fruit Snacks	\$1.85
Baked Snacks/Chips, small	\$1.85
Baked Snacks/Chips, large	\$2.30
Pop-Tart, single	\$1.75
Rice Krispies Treat	\$2.25
Jello/Pudding	\$2.50
Hot Jumbo Pretzel	\$2.60
Brownie	\$3.35
Gourmet Muffin	\$3.35
Yogurt Parfait, 10 oz.	\$4.00
Vegetable Crudite w/ Dip, 12 oz.	\$3.00
Fresh Fruit Cup, 12oz.	\$4.00

BEVERAGE:

Milk, 8 oz.	\$1.20
Juice, 4 oz.	\$1.10
Bottled Water, 16.9 oz.	\$1.85
Dasani Water, 20 oz.	\$2.50
Snapple Canned Juice	\$2.30
Snapple Bottle, 16 oz.	\$2.75
Minute Maid Pure Juice, 12 oz.	\$3.00
100% Sparkling Juice (Envy/Switch)	\$2.50

Parsippany School District

High School

2026-2027

LUNCH	Student Lunch	\$4.40
	Featured Favorite Lunch	\$4.70
	Faculty Lunch	\$5.00
	Faculty Featured Favorite	\$5.75
	<i>Lunch Meals include: Entrée selection (protein/grain), fruit, vegetable, and an 8 oz. milk</i>	
	Student Premium Breakfast	\$3.50
	Faculty Breakfast	\$4.00
	<i>Breakfast Meals include: Breakfast Entrée, fruit/fruit juice, and an 8 oz. milk</i>	
ENTRÉE:	Student Lunch Entrée Only	\$4.40
	Featured Favorite Entrée Only	\$4.70
	Pizza Parlor Pizza, plain	\$3.25
	Pizza Parlor Pizza w/Topping	\$4.20
	Chicken Filet	\$5.25
	Chicken Tenders	\$5.35
	Mozzarella Sticks (5)	\$4.95
SANDWICHES:	Premium Deli Sandwich or Wrap as a Complete Meal or a la Carte	\$4.70
SALADS:	Featured Favorite Salad Lunch as a Complete Meal or a la Carte	\$4.70
	Dressing Packet, extra	\$1.00
SOUP/BREADS:	Soup Cup, 8 oz.	\$3.70
	Soup Bowl, 12 oz.	\$4.40
	Plain Bagel	\$2.00
	Bagel w/Butter (2 butter chips)	\$2.80
	Bagel w/Cream Cheese	\$3.65
	Roll w/Butter	\$2.50
	Extra Cream Cheese	\$1.30
SIDES:	Fresh Fruit/Cupped Fruit, 1 cup (2 portions)	\$2.15
	Side Vegetable, 1 cup (2 portions)	\$2.00
	French Fries/Potato Tots, 4 oz.	\$2.95
	Mashed Potatoes	\$2.75
BREAKFAST A LA CARTE:	Cereal Bowl w/Milk	\$3.35
	Breakfast Sandwich w/Egg and Cheese	\$3.90
	Breakfast Sandwich w/Egg Cheese and Meat	\$4.15
	Hot Chocolate, 10 oz.	\$3.00
	Coffee, 10 oz.	\$2.30
	Coffee, 12 oz.	\$2.50
	Coffee, 16 oz.	\$3.00
	Iced Coffee, 16 oz.	\$3.50
	Hot Tea any Size	\$2.40

Parsippany School District

High School

2026-2027

SNACKS A LA CARTE:

Freshly Baked Cookie, small	\$1.00
Welch's Fruit Snacks	\$1.85
Baked Snacks/Chips, small	\$1.85
Baked Snacks/Chips, large	\$2.30
Pop-Tart, single	\$1.75
Rice Krispies Treat	\$2.25
Jello/Pudding	\$2.50
Hot Jumbo Pretzel	\$2.60
Brownie	\$3.35
Gourmet Muffin	\$3.35
Yogurt Parfait, 10 oz.	\$4.00
Vegetable Crudite w/ Dip, 12 oz.	\$3.00
Fresh Fruit Cup, 12oz.	\$4.00

BEVERAGE:

Milk, 8 oz.	\$1.20
Juice, 4 oz.	\$1.10
Bottled Water, 16.9 oz.	\$1.85
Dasani Water, 20 oz.	\$2.50
Snapple Canned Juice	\$2.30
Snapple Bottle, 16 oz.	\$2.75
Vitamin Water, 20 oz.	\$3.00
Minute Maid Pure Juice, 12 oz.	\$3.00
Diet Beverage Bottle (Carbonated or Non-Carbonated)	\$2.75
100% Sparkling Juice (Envy/Switch)	\$2.50
Kick Start	\$3.15

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PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS

OVERNIGHT FIELD TRIP APPROVAL FORM

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

THE TRIP ARRANGEMENTS CANNOT BE MADE WITHOUT BOARD OF EDUCATION APPROVAL

School: Parsippany High School

Date: June 12, 2026

Date of Trip: Nov. 4-6, 2026

Grade Level & Subject: Choir Gr. 11-12

Number of Students: 3

Co-Curricular Activity/Group: New Jersey All State Mixed Choir

Destination*: The Claridge Hotel-Atlantic City, NJ

Phone# 973-214-2509

*If co-curricular activity what is the rationale for missing instructional time? Students have been selected through a rigorous audition process to participate in the NJ All State Mixed Choir.

Address: The Claridge Hotel-123 South Indiana Ave, Atlantic City, NJ 08401

Description of Program: All State rehearsal and performance in Atlantic City, NJ. Three day, two night stay. This is mandatory for participating in All State.

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

Using advanced skills to perform challenging music; authentic application/assessment in creating and responding to music. Literacy, musicianship, performance, assessment, and cultural awareness.

What academic preparation has been done prior to this trip?

Review of scales, vocal production, solo repertoire, and elements of music.

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

1. Update marking period district honors form with assessment and performance
2. Written reflection
3. Aural listening/responding to the recording of the concert

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

The students will be able to apply their skills for performance; such an experience entails authentic assessment of learning within an honors choir setting. Students will also have an opportunity to study and perform with a renowned conductor.

Transportation Information

Means of Transportation: All State Bus

Provider: NJMEA

Cost: N/A

Phone # : _____

Departure from School: 1:00PM Nov. 4th

Arrival at Destination: 4:00PM Nov. 4th

Departure from Destination: 9:00PM Nov. 6th

Arrival at School: 12:00AM Nov. 6th/7th

Total Cost Information

Admission/Registration Cost: \$495.00

Cost to Parent: \$495.00

Funding Source: 50% Parent, 50% BOE Reimbursement

*Please Check That You Have Read The Field Trip Policy Regulations 2340 Available On-Line Through The Intranet

Names of Teachers:

Christine Wilson

☒

Sara Munson (PHHS)

☒

☐

☐

Names of Non-Staff Chaperones:

NURSE NEEDED YES ☐ NO ☒

DESTINATION ON APPROVED LIST ☒ YES ☐ NO

Melissa C. Cunniff

7/15/26

APPROVED PRINCIPAL (PRINT) DATE

PRINCIPAL SIGNATURE

APPROVED CENTRAL OFFICE

APPROVED BY BOARD OF EDUCATION

DATE 7/24/26



NORTHERN REGION
Educational Services Commission

NORTHERN REGION EDUCATIONAL SERVICES COMMISSION

DR. NICHOLAS V. VANCHERI, SUPERINTENDENT

Central Office • 82 Totowa Road • Wayne, New Jersey 07470
P: 973-614-8585 • www.nresc.org

LETTER OF AGREEMENT August 19, 2026 SHARED SERVICES PARSIPPANY BOARD OF EDUCATION PERSONNEL SERVICES FOR S.K.I.P. PROGRAM

The Northern Region Educational Services Commission (NRESC) agrees to assign for the 2026-2027 school year appropriate personnel to the Parsippany School District for the S.K.I.P. program according to the following fee schedule:

Junior Aides - \$17.73 per hour

Aides - \$23.44 per hour

Senior Aides (have worked for SKIP in a permanent capacity for at least 2 years) - \$26.20 per hour

Site Leaders (formerly SKIP Teachers) - \$34.92 per hour

Senior Site Leaders (formerly SKIP Teachers and have worked for SKIP in a permanent capacity for at least 2 years) - \$37.41 per hour

The Coordinator of External Programs will interview and may refer to the NRESC individuals to be considered for assignment to the S.K.I.P. Program. To the extent that a particular individual is referred to the NRESC, upon receiving the requisite clearances indicated below, that individual will be assigned by the NRESC to the S.K.I.P. Program provided there is a vacancy in the program. Assigned individuals will follow this schedule set by the coordinator. At no time will any staff be scheduled to work more than 28.75 hours per week. Exceptions will be made to the 28.75 hour per week rule on limited occasions with prior written authorization from the direct, PTHSD administrator. Written authorization in such cases should be submitted to the NRESC Human Resource Department.

Any individual assigned as a "teacher" under this agreement shall have, at a minimum, sixty (60) college credits.

The NRESC will ensure that all assigned staff pass the necessary required background and medical checks.

Staff will be paid by the NRESC based on verified Reports which shall be submitted by the District to the NRESC on a bimonthly basis. Calendar of submission and pay dates will be attached when generated. The NRESC shall be responsible for all associated payroll expenses and deductions from employees' paychecks.

The district will be billed based on the submitted verified summary sheet accompanying reports. Payment is due within 30 days of billing.

In the event the district, in its sole discretion, determines that any individual assigned to the S.K.I.P. program is inappropriate or otherwise unqualified to perform the functions of the position, NRESC agrees not to assign such individual until a resolution has been reached with the district. The parties further agree that, to the extent that one party receives notification of potential disqualification from public employment of any individual to be assigned under this Agreement, they shall provide timely notification to the other of the notice of potential disqualification.



NORTHERN REGION
Educational Services Commission

NORTHERN REGION EDUCATIONAL SERVICES COMMISSION

DR. NICHOLAS V. VANCHERI, SUPERINTENDENT

Central Office • 82 Totowa Road • Wayne, New Jersey 07470
P: 973-614-8585 • www.nresc.org

Parsippany BOE Superintendent Date:

NRESC Superintendent Date:

Parsippany BOE Board Secretary Date

NRESC Board Secretary Date:

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

BILL LIST & OFFLINES

AUGUST 20, 2026

GENERAL CURRENT	\$ 4,104,664.78
GENERAL FUND	267,488.06
SPECIAL REVENUE FUND	27,503.44
PACE/SKIP/WWS	22,789.59
CAPITAL OUTLAY	477,346.37
ENTERPRISE	170,470.62
PAYROLL	2,907,490.97
TOTAL	\$ 7,977,753.83

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Aasa	11-000-230-890-200-000	1007	PO-27-02851	AASA Membership for Karen Chase 26-27 Inv: 1008553	August 20, 2026 Rachael	54090	485.00
							485.00
Accurate Label Designs, Inc.	11-000-240-600-053-000	1027	PO-27-02376	Temporary Student ID Roll Label Stickers Inv: 181348	August 20, 2026 Rachael	54091	267.95
Accurate Label Designs, Inc.	11-190-100-610-060-000	1027	PO-27-02637	Temporary Student IDs Inv: 181447	August 20, 2026 Rachael	54091	329.95
							597.90
Advanced Assessment Systems Inc.	20-271-200-500-150-000	10626	PO-27-02086	TITLE II Conference - Sara Townsend Inv: 7154	August 20, 2026 Rachael	54092	350.00
							350.00
Agile Sports Technologies	11-402-100-500-050-000	1054	PO-27-02739	Subscription for Hudl software Inv: HUS00029778	August 20, 2026 Oksana	54093	13,500.00
Agile Sports Technologies	11-402-100-500-053-000	1054	PO-27-02943	Hudl Subscription Renewal Inv: HUS00020886	August 20, 2026 Oksana	54093	15,000.00
							28,500.00
Alejandro and Meghan Kathleen Martinez	10-421	10306	PO-26-04573-PYPBL	Judgements Against Dist. Inv: 2ND INSTALLMENT	8/20/26 Susan	54205	12,500.00
							12,500.00
All American Sports Corp. DBA: Riddell	11-402-100-600-053-000	3869	27-01528	Athletic Supplies Inv: 952630490	August 20, 2026 Oksana	54094	99.00
All American Sports Corp. DBA: Riddell	10-421	3869	PO-26-03389-PYPBL	Football Reconditioning Inv: 60560609	August 20, 2026 Rachael	54094	8,353.59
All American Sports Corp. DBA: Riddell	10-421	3869	PO-26-03389-PYPBL	Football Reconditioning Inv: 952607598	August 20, 2026 Rachael	54094	1,133.50
All American Sports Corp. DBA: Riddell	10-421	3869	PO-26-05146-PYPBL	Reconditioning Winter sports Inv: 60563162	August 20, 2026 Rachael	54094	677.00
All American Sports Corp. DBA: Riddell	10-421	3869	PO-26-05146-PYPBL	Reconditioning Winter sports Inv: 65292587	August 20, 2026 Rachael	54094	671.25
							10,934.34
Amazon.Com Services, Inc D/b/a Amazon Bu	20-245-200-600-150-000	8651	PO-26-05913-PYPO	TITLE III IMMIGRANT Supplies - Betty Wang Inv: 1MMQ-WD3D-WJKR	Amazon 8- 20-26	54095	244.31
Amazon.Com Services, Inc D/b/a Amazon Bu	20-245-200-600-150-000	8651	PO-26-05913-PYPO	TITLE III IMMIGRANT Supplies - Betty Wang Inv: 14GV-LJX6-QCPP	Amazon 8- 20-26	54095	615.50
Amazon.Com Services, Inc D/b/a Amazon Bu	20-245-100-600-150-000	8651	PO-26-05926-PYPO	TITLE III IMMIGRANT - Program Supplies Inv: 1DW6-979J-6CH1	Amazon 8- 20-26	54095	443.27
Amazon.Com Services, Inc D/b/a Amazon Bu	20-245-100-600-150-000	8651	PO-26-05926-PYPO	TITLE III IMMIGRANT - Program Supplies Inv: 1XF9-6KJK-LFYN	Amazon 8- 20-26	54095	1,003.57

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amazon.Com Services, Inc D/b/a Amazon Bu	20-245-100-600-150-000	8651	PO-26-05954-PYPO	TITLE III IMMIGRANT Supplies PHHS - Vicky Santana Inv: 1441-QXKJ-P3CY	Amazon 8-20-26	54095	704.81
Amazon.Com Services, Inc D/b/a Amazon Bu	20-245-100-600-150-000	8651	PO-26-05955-PYPO	TITLE III IMMIGRANT Supplies PHS - Vicky Santana Inv: 1TQV-RN47-WVYV	Amazon 8-20-26	54095	607.07
Amazon.Com Services, Inc D/b/a Amazon Bu	20-245-100-600-150-000	8651	PO-26-05955-PYPO	TITLE III IMMIGRANT Supplies PHS - Vicky Santana Inv: 1VGT-JYNG-YG7H	Amazon 8-20-26	54095	-75.88
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-261-610-140-000	8651	PO-26-05956-PYPO	District HVAC Tools Inv: 13JV-HRFR-C6TY	Amazon 8-20-26	54095	508.96
Amazon.Com Services, Inc D/b/a Amazon Bu	11-212-100-610-055-000	8651	PO-26-05959-PYPO	Popcorn Machine for MD room Inv: 1V46-1T71-KPLX	Amazon 8-20-26	54095	144.21
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-107-000	8651	PO-27-02021	Mr. DiSanto/Furniture Inv: 1441-QXKJ-XLYK	Amazon 8-20-26	54095	99.48
							4,295.30
Andrews Network Enterprises, Inc.	11-000-252-330-310-001	1127	PO-27-02305	Linewize Renewal Inv: I-260713PAR	August 20, 2026 Rachael	54096	46,585.50
							46,585.50
AOM Inc DBA: Creative Kids	11-190-100-610-053-106	1130	27-00977	Teaching Aids Inv: 220000245144	August 20, 2026 Oksana	54098	28.00
							28.00
Arbiter Sports LLC	11-402-100-500-060-000	10385	PO-27-02042	Athletics Scheduler Subscription Inv: INV84782	August 20, 2026 Oksana	54099	685.00
							685.00
Arthur J Gallagher Risk Management Svcs	11-000-262-520-210-000	5959	PO-27-02949	Bond - Robinson Inv: 6235026	August 20, 2026 Rachael	54101	1,820.00
							1,820.00
ASI Associates DBA: Arbor Scientific	11-190-100-610-050-111	1151	27-00841	Science Supplies Inv: 506185	August 20, 2026 Rachael	54100	289.19
ASI Associates DBA: Arbor Scientific	11-190-100-610-053-111	1151	27-00888	Science Supplies Inv: 507420	August 20, 2026 Oksana	54100	558.74
ASI Associates DBA: Arbor Scientific	11-190-100-610-053-111	1151	PO-27-02080	PHHS Science Department - PocketLab G-Force Bundle for class-wide motion data collection Inv: 506174	August 20, 2026 Oksana	54100	1,929.91
							2,777.84
Barnes & Noble Booksellers	11-213-100-610-060-000	1239	PO-27-02062	Books for Resource Room Inv: 4757007	August 20, 2026 Oksana	54102	31.17
							31.17
Bayonne High School -BHS Fund	11-402-100-800-053-000	10806	PO-27-02560	Queen Bee Jamboree BHS Girls Wrestling Event Inv: QUEEN BEE JAMBOREE WRESTLING - PHHS	August 20, 2026 Oksana	54103	500.00

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Bedford, Freeman & Worth	11-190-100-640-155-107	1270	PO-27-02423	Statistics and Probability books Inv: 88236110	August 20, 2026 Rachael	54104	500.00
							3,099.76
							3,099.76
Blick Art Materials LLC	11-000-219-600-360-001	1874	27-00303	Fine Art Supplies Inv: 8422932	August 20, 2026 Rachael	54107	15.33
Blick Art Materials LLC	11-190-100-610-060-101	1874	PO-27-02380	Supplies for Art Inv: 8529294	August 20, 2026 Oksana	54107	102.59
							117.92
Bloomsbury Publishing Inc.	11-190-100-320-310-000	1014	PO-27-02304	Databases / Secondary Inv: BUS107107	August 20, 2026 Susan	54108	8,553.80
							8,553.80
Brainpop Llc	11-213-100-610-060-000	1381	PO-27-02041	Classroom Digital Subscription 26-27 Inv: US636324	August 20, 2026 Oksana	54109	330.00
							330.00
Brothers MMA LLC	20-421	10820	PO-26-05979-PYPBL	Community PE Classes for START Program Inv: INV-001 10/17/25	August 20, 2026 Rachael	54110	180.00
Brothers MMA LLC	20-421	10820	PO-26-05979-PYPBL	Community PE Classes for START Program Inv: INV-001 12/14/25	August 20, 2026 Rachael	54110	180.00
Brothers MMA LLC	20-421	10820	PO-26-05979-PYPBL	Community PE Classes for START Program Inv: INV-001 1/23/26	August 20, 2026 Rachael	54110	180.00
Brothers MMA LLC	20-421	10820	PO-26-05979-PYPBL	Community PE Classes for START Program Inv: INV-001 4/17/26	August 20, 2026 Rachael	54110	180.00
Brothers MMA LLC	20-421	10820	PO-26-05979-PYPBL	Community PE Classes for START Program Inv: INV-001 6/19/26	August 20, 2026 Rachael	54110	180.00
							900.00
Bryan Lowe	11-000-291-280-160-000	9371	PO-27-02690	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	August 20, 2026 Rachael	54198	384.00
							384.00
BSN Sports, Passon's Sports & US Games	10-421	1420	26-01396-PYPBL	Athletic Supplies Inv: 934038195	August 20, 2026 Rachael	54111	78.71
BSN Sports, Passon's Sports & US Games	11-402-100-600-055-000	1420	27-01355	Athletic Supplies Inv: 934604988	August 20, 2026 Rachael	54111	567.96
BSN Sports, Passon's Sports & US Games	11-402-100-600-055-000	1420	27-01363	Athletic Supplies Inv: 934604989	August 20, 2026 Rachael	54111	53.50
BSN Sports, Passon's Sports & US Games	11-402-100-600-055-000	1420	27-01367	Athletic Supplies Inv: 934604990	August 20, 2026 Rachael	54111	15.39

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
BSN Sports, Passon's Sports & US Games	11-402-100-600-055-000	1420	27-01374	Athletic Supplies Inv: 934604987	August 20, 2026 Rachael	54111	121.62
BSN Sports, Passon's Sports & US Games	11-402-100-600-050-000	1420	27-01416	Athletic Supplies Inv: 934603644	August 20, 2026 Rachael	54111	37.98
BSN Sports, Passon's Sports & US Games	11-402-100-600-050-000	1420	27-01421	Athletic Supplies Inv: 934620175	August 20, 2026 Oksana	54111	1,430.92
BSN Sports, Passon's Sports & US Games	11-402-100-600-050-000	1420	27-01454	Athletic Supplies Inv: 934603645	August 20, 2026 Rachael	54111	1,559.88
BSN Sports, Passon's Sports & US Games	11-402-100-600-053-000	1420	27-01472	Athletic Supplies Inv: 934598474	August 20, 2026 Oksana	54111	31.54
BSN Sports, Passon's Sports & US Games	11-402-100-600-053-000	1420	27-01477	Athletic Supplies Inv: 934598475	August 20, 2026 Oksana	54111	44.66
BSN Sports, Passon's Sports & US Games	11-402-100-600-053-000	1420	27-01493	Athletic Supplies Inv: 934598470	August 20, 2026 Rachael	54111	65.13
BSN Sports, Passon's Sports & US Games	11-402-100-600-053-000	1420	27-01499	Athletic Supplies Inv: 934598473	August 20, 2026 Rachael	54111	16.02
BSN Sports, Passon's Sports & US Games	11-402-100-600-053-000	1420	27-01507	Athletic Supplies Inv: 934598471	August 20, 2026 Oksana	54111	15.74
BSN Sports, Passon's Sports & US Games	11-402-100-600-053-000	1420	27-01525	Athletic Supplies Inv: 934598476	August 20, 2026 Rachael	54111	112.52
BSN Sports, Passon's Sports & US Games	11-402-100-600-053-000	1420	27-01526	Athletic Supplies Inv: 934598480	August 20, 2026 Rachael	54111	228.14
BSN Sports, Passon's Sports & US Games	11-402-100-600-053-000	1420	PO-27-02454	Boys Soccer Uniforms Inv: 934645498	August 20, 2026 Oksana	54111	2,998.80
							7,378.51
Bureau Of Education & Research	20-271-200-500-150-000	1433	PO-27-02087	TITLE II Conference - Merisa Rosa Inv: 5329127	August 20, 2026 Rachael	54112	695.00
							695.00
Caitlin Anelli	11-000-291-280-160-000	10565	PO-27-02673	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	August 20, 2026 Rachael	54097	902.70
							902.70
Camcor Inc	11-000-222-600-053-000	6005	27-00276	Audio Visual Supplies Inv: 2602553	August 20, 2026 Oksana	54114	124.14
							124.14
Carolina Biological Supply Co	11-190-100-610-050-111	1502	27-00818	Science Supplies Inv: 53489001RI	August 20, 2026 Rachael	54115	434.10

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Carolina Biological Supply Co	11-190-100-610-050-111	1502	27-00818	Science Supplies Inv: 53490407RI	August 20, 2026 Rachael	54115	33.04
Carolina Biological Supply Co	11-190-100-610-050-111	1502	27-00826	Science Supplies Inv: 53490408RI	August 20, 2026 Rachael	54115	14.16
Carolina Biological Supply Co	11-190-100-610-050-111	1502	27-00845	Science Supplies Inv: 53490410RI	August 20, 2026 Rachael	54115	721.63
Carolina Biological Supply Co	11-190-100-610-050-111	1502	27-00847	Science Supplies Inv: 53489002RI	August 20, 2026 Rachael	54115	55.38
Carolina Biological Supply Co	11-190-100-610-050-111	1502	27-00847	Science Supplies Inv: 53490411RI	August 20, 2026 Rachael	54115	237.60
Carolina Biological Supply Co	11-190-100-610-060-111	1502	27-00879	Science Supplies Inv: 53490414RI	August 20, 2026 Rachael	54115	165.15
Carolina Biological Supply Co	11-190-100-610-053-111	1502	27-00897	Science Supplies Inv: 53490417RI	August 20, 2026 Oksana	54115	22.90
Carolina Biological Supply Co	11-190-100-610-060-111	1502	PO-27-02073	Carolina pH Indicator Strips Inv: 53495183RI	August 20, 2026 Rachael	54115	175.86
Carolina Biological Supply Co	11-401-100-600-155-000	1502	PO-27-02850	Barry STEM Impact Project - Potting Soil Inv: 53519185RI	August 20, 2026 Oksana	54115	31.50
							1,891.32
Cascade School Supplies, Inc	11-000-219-600-360-001	1508	27-00001	General Classroom Supplies Inv: 54805	August 20, 2026 Rachael	54116	28.38
Cascade School Supplies, Inc	11-000-219-600-360-001	1508	27-00001	General Classroom Supplies Inv: 66503	August 20, 2026 Rachael	54116	337.20
Cascade School Supplies, Inc	11-000-219-600-360-001	1508	27-00001	General Classroom Supplies Inv: 69586	August 20, 2026 Rachael	54116	1,094.40
Cascade School Supplies, Inc	11-000-219-600-360-001	1508	27-00002	General Classroom Supplies Inv: 54806	August 20, 2026 Rachael	54116	24.57
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00017	General Classroom Supplies Inv: 54809	August 20, 2026 Rachael	54116	63.94
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00018	General Classroom Supplies Inv: 54810	August 20, 2026 Rachael	54116	92.45
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00020	General Classroom Supplies Inv: 54812	August 20, 2026 Rachael	54116	109.39
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00023	General Classroom Supplies Inv: 54815	August 20, 2026 Rachael	54116	169.64

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00023	General Classroom Supplies Inv: 61062	August 20, 2026 Rachael	54116	14.87
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00025	General Classroom Supplies Inv: 54817	August 20, 2026 Rachael	54116	96.37
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00025	General Classroom Supplies Inv: 61063	August 20, 2026 Rachael	54116	14.87
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00028	General Classroom Supplies Inv: 54820	August 20, 2026 Rachael	54116	139.26
Cascade School Supplies, Inc	11-000-219-600-360-000	1508	27-00028	General Classroom Supplies Inv: 61064	August 20, 2026 Rachael	54116	14.87
Cascade School Supplies, Inc	11-190-100-610-053-107	1508	27-00033	General Classroom Supplies Inv: 54831	August 20, 2026 Rachael	54116	457.82
Cascade School Supplies, Inc	11-190-100-610-053-111	1508	27-00038	General Classroom Supplies Inv: 54832	August 20, 2026 Oksana	54116	114.04
Cascade School Supplies, Inc	11-190-100-610-060-111	1508	27-00039	General Classroom Supplies Inv: 55157	August 20, 2026 Rachael	54116	159.00
Cascade School Supplies, Inc	11-190-100-610-060-111	1508	27-00040	General Classroom Supplies Inv: 54883	August 20, 2026 Rachael	54116	247.20
Cascade School Supplies, Inc	11-190-100-610-060-116	1508	27-00049	General Classroom Supplies Inv: 54887	August 20, 2026 Oksana	54116	61.19
Cascade School Supplies, Inc	11-190-100-610-060-116	1508	27-00049	General Classroom Supplies Inv: 60598	August 20, 2026 Oksana	54116	13.41
Cascade School Supplies, Inc	11-213-100-610-060-000	1508	27-00053	General Classroom Supplies Inv: 54889	August 20, 2026 Oksana	54116	82.28
Cascade School Supplies, Inc	11-213-100-610-060-000	1508	27-00053	General Classroom Supplies Inv: 60599	August 20, 2026 Oksana	54116	11.99
Cascade School Supplies, Inc	11-000-218-600-060-001	1508	27-00057	General Classroom Supplies Inv: 54893	August 20, 2026 Susan	54116	15.58
Cascade School Supplies, Inc	11-000-218-600-060-001	1508	27-00058	General Classroom Supplies Inv: 54894	August 20, 2026 Susan	54116	26.03
Cascade School Supplies, Inc	11-000-240-600-060-000	1508	27-00061	General Classroom Supplies Inv: 54897	August 20, 2026 Susan	54116	55.31
Cascade School Supplies, Inc	11-000-222-600-060-000	1508	27-00062	General Classroom Supplies Inv: 54898	August 20, 2026 Oksana	54116	185.08
Cascade School Supplies, Inc	11-000-222-600-060-000	1508	27-00062	General Classroom Supplies Inv: 69613	August 20, 2026 Oksana	54117	16.44

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Cascade School Supplies, Inc	11-190-100-610-060-108	1508	27-00065	General Classroom Supplies Inv: 54901	August 20, 2026 Susan	54117	123.92
Cascade School Supplies, Inc	11-190-100-610-062-000	1508	27-00075	General Classroom Supplies Inv: 54917	August 20, 2026 Susan	54117	2.56
Cascade School Supplies, Inc	11-190-100-610-062-000	1508	27-00075	General Classroom Supplies Inv: 61887	August 20, 2026 Susan	54117	14.18
Cascade School Supplies, Inc	11-000-240-600-062-000	1508	27-00076	General Classroom Supplies Inv: 54918	August 20, 2026 Susan	54117	512.76
Cascade School Supplies, Inc	11-190-100-610-065-000	1508	27-00102	General Classroom Supplies Inv: 54965	August 20, 2026 Oksana	54117	45.40
Cascade School Supplies, Inc	11-000-240-600-107-000	1508	27-00198	General Classroom Supplies Inv: 60961	August 20, 2026 Rachael	54117	25.52
Cascade School Supplies, Inc	11-000-240-600-107-000	1508	27-00198	General Classroom Supplies Inv: 55096	August 20, 2026 Rachael	54117	433.29
Cascade School Supplies, Inc	11-000-240-600-107-000	1508	27-00198	General Classroom Supplies Inv: 75155	August 20, 2026 Rachael	54117	.00
Cascade School Supplies, Inc	11-240-100-610-050-000	1508	27-00225	General Classroom Supplies Inv: 54859	August 20, 2026 Rachael	54117	196.10
Cascade School Supplies, Inc	11-190-100-610-050-108	1508	27-00230	General Classroom Supplies Inv: 54864	August 20, 2026 Rachael	54117	218.55
Cascade School Supplies, Inc	11-190-100-610-050-108	1508	27-00230	General Classroom Supplies Inv: 70192	August 20, 2026 Rachael	54117	96.56
Cascade School Supplies, Inc	11-190-100-610-053-109	1508	27-00234	General Classroom Supplies Inv: 54837	August 20, 2026 Oksana	54117	375.37
Cascade School Supplies, Inc	11-190-100-610-053-109	1508	27-00234	General Classroom Supplies Inv: 61886	August 20, 2026 Oksana	54117	52.64
Cascade School Supplies, Inc	11-213-100-610-053-000	1508	27-00237	General Classroom Supplies Inv: 54840	August 20, 2026 Oksana	54117	69.14
Cascade School Supplies, Inc	11-213-100-610-053-000	1508	27-00238	General Classroom Supplies Inv: 54841	August 20, 2026 Oksana	54117	69.63
Cascade School Supplies, Inc	11-190-100-610-053-108	1508	27-00242	General Classroom Supplies Inv: 54845	August 20, 2026 Oksana	54117	185.17
Cascade School Supplies, Inc	11-190-100-610-053-113	1508	27-00243	General Classroom Supplies Inv: 54846	August 20, 2026 Oksana	54117	160.09
Cascade School Supplies, Inc	61-602-100-610-010-000	1508	27-00245	General Classroom Supplies Inv: 54823	August 20, 2026 Rachael	54117	23.49

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Cascade School Supplies, Inc	61-602-100-610-010-000	1508	27-00245	General Classroom Supplies Inv: 56389	August 20, 2026 Rachael	54117	.00
Cascade School Supplies, Inc	11-190-100-610-050-107	1508	27-00306	Fine Art Supplies Inv: 60597	August 20, 2026 Oksana	54117	58.14
Cascade School Supplies, Inc	11-190-100-610-050-101	1508	27-00451	Fine Art Supplies Inv: 54868	August 20, 2026 Rachael	54117	24.19
Cascade School Supplies, Inc	11-190-100-610-053-101	1508	27-00456	Fine Art Supplies Inv: 54847	August 20, 2026 Oksana	54117	14.87
Cascade School Supplies, Inc	11-190-100-610-053-101	1508	27-00462	Fine Art Supplies Inv: 54848	August 20, 2026 Oksana	54117	166.03
Cascade School Supplies, Inc	11-190-100-610-053-101	1508	27-00473	Fine Art Supplies Inv: 54849	August 20, 2026 Oksana	54117	43.12
Cascade School Supplies, Inc	11-190-100-610-053-101	1508	27-00473	Fine Art Supplies Inv: 67071	August 20, 2026 Oksana	54118	32.58
Cascade School Supplies, Inc	11-190-100-610-053-101	1508	27-00486	Fine Art Supplies Inv: 54851	August 20, 2026 Oksana	54118	20.44
Cascade School Supplies, Inc	61-602-100-610-010-000	1508	27-00495	Fine Art Supplies Inv: 54829	August 20, 2026 Oksana	54118	18.93
Cascade School Supplies, Inc	11-000-216-600-360-001	1508	27-00591	Library Supplies Inv: 54852	August 20, 2026 Oksana	54118	85.12
Cascade School Supplies, Inc	11-000-222-600-053-000	1508	27-00592	Library Supplies Inv: 60596	August 20, 2026 Oksana	54118	75.18
Cascade School Supplies, Inc	11-000-222-600-053-000	1508	27-00592	Library Supplies Inv: 54853	August 20, 2026 Oksana	54118	181.47
Cascade School Supplies, Inc	11-190-100-610-053-106	1508	27-00974	Teaching Aids Inv: 54854	August 20, 2026 Oksana	54118	1,199.13
Cascade School Supplies, Inc	11-190-100-610-053-106	1508	27-00974	Teaching Aids Inv: 72418	August 20, 2026 Oksana	54118	68.11
Cascade School Supplies, Inc	11-190-100-610-060-112	1508	27-00986	Teaching Aids Inv: 69614	August 20, 2026 Oksana	54118	65.91
Cascade School Supplies, Inc	11-190-100-610-062-000	1508	27-01024	Teaching Aids Inv: 54930	August 20, 2026 Susan	54118	21.99
Cascade School Supplies, Inc	11-000-222-600-053-000	1508	27-01243	Teaching Aids Inv: 54855	August 20, 2026 Oksana	54118	48.20
Cascade School Supplies, Inc	61-602-100-610-010-000	1508	27-01250	Teaching Aids Inv: 54830	August 20, 2026 Oksana	54118	36.94

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							8,410.30
CDW-G	11-000-252-330-310-001	1532	PO-27-02297	Cybernut Cybersecurity Training Inv: AK36P6K	August 20, 2026 Oksana	54119	15,565.00
CDW-G	11-000-252-330-310-001	1532	PO-27-02303	Splunk License Inv: AK1925N	August 20, 2026 Susan	54119	33,400.00
CDW-G	11-000-230-530-310-000	1532	PO-27-02525	XMedius Fax Service Inv: AK3K87A	August 20, 2026 Rachael	54119	3,995.00
							52,960.00
Celebrate The Children	11-000-217-320-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY078-	Tuition 8/20/26	54120	4,830.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY078	Tuition 8/20/26	54120	11,385.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY079	Tuition 8/20/26	54120	11,385.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY080	Tuition 8/20/26	54120	11,385.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY081	Tuition 8/20/26	54120	11,385.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY142	Tuition 8/20/26	54120	11,385.00
Celebrate The Children	11-000-217-320-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY080	Tuition 8/20/26	54120	4,830.00
Celebrate The Children	11-000-217-320-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY081	Tuition 8/20/26	54120	4,830.00
Celebrate The Children	11-000-217-320-360-000	1535	PO-27-02208	2026-2027 OOD Student Tuition Inv: 27ESY142	Tuition 8/20/26	54120	4,830.00
							76,245.00
Center For Children's Behavioral Health	10-421	7469	PO-26-04552- PYPBL	Educational Services Inv: 9856	August 20, 2026 Rachael	54121	2,100.00
Center For Children's Behavioral Health	10-421	7469	PO-26-05974- PYPBL	Educational Services Inv: 9856	August 20, 2026 Rachael	54121	672.00
Center For Children's Behavioral Health	10-421	7469	PO-26-05974- PYPBL	Educational Services Inv: 9946	August 20, 2026 Rachael	54121	2,178.00
							4,950.00
Chance Corporation, Inc	11-000-100-566-360-000	1559	PO-27-02201	2026-2027 OOD Student Tuition Inv: 4742	Tuition 8/20/26	54122	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: JULY26-044	Tuition 8/20/26	54123	8,740.00
Chapel Hill Academy	11-000-217-320-360-000	1561	PO-27-02235	2026-2027 OOD Student Tuition Inv: AJULY26-006	Tuition 8/20/26	54123	5,000.00
							13,740.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Charles J. Becker & Bro. Inc DBA: Becker's School Supplies	11-190-100-610-062-000	1269	27-01027	Teaching Aids Inv: 2144196-IN	August 20, 2026 Oksana	54124	15.20
Charles J. Becker & Bro. Inc DBA: Becker's School Supplies	11-000-240-600-064-000	1269	27-01049	Teaching Aids Inv: 2144193-IN	August 20, 2026 Oksana	54124	94.89
							110.09
Children's Therapy Center, The	11-000-100-566-360-000	5411	PO-27-02200	2026-2027 OOD Student Tuition Inv: 11622	Tuition 8/20/26	54132	10,515.60
							10,515.60
Christopher Hanna	10-421	10797	PO-26-05976- PYPBL	2026 NJSBGA Conference / Mileage/ Tolls Chris Hanna Inv: REIMBURSEMENT	8/20/26 Susan	54163	143.80
							143.80
Christopher Lindauer DBA: Sports Career Consulting	11-190-100-640-155-102	9210	PO-27-02115	Sports Career Consulting PHS and PHHS Inv: 2757	August 20, 2026 Oksana	54193	2,196.00
							2,196.00
ClassLink, Inc.	11-000-252-330-310-001	10658	PO-27-02141	Account Provisioning/License Inv: INV24858	August 20, 2026 Rachael	54126	12,816.90
							12,816.90
CODEHS	11-190-100-500-310-107	7076	PO-27-02163	License Renewal / Secondary MTH Inv: 34940	August 20, 2026 Oksana	54127	30,700.00
							30,700.00
Continental Mathematics League	11-190-100-610-155-107	1680	PO-27-02128	CMLs - BMS Inv: 88320	August 20, 2026 Oksana	54128	695.00
Continental Mathematics League	11-190-100-610-155-107	1680	PO-27-02129	CMLs - CMS Inv: 88321	August 20, 2026 Oksana	54128	695.00
							1,390.00
Cornerstone Day School LLC	11-000-100-566-360-000	1694	PO-27-02359	2026-2027 OOD Student Tuition Inv: 1039379	Tuition 8/20/26	54129	7,872.00
Cornerstone Day School LLC	11-000-100-566-360-000	1694	PO-27-02359	2026-2027 OOD Student Tuition Inv: 1039380	Tuition 8/20/26	54129	7,872.00
							15,744.00
Crown Castle Fiber, LLC	10-421	9325	PO-26-02466- PYPBL	Internet Service Renewal Inv: 2164588	August 20, 2026 Rachael	54131	367.75
							367.75
Delaware Wrestling Alliance	11-402-100-800-053-000	10404	PO-27-02495	BEAST OF THE EAST Wrestling Tournament Inv: 2026-311-BOYS	August 20, 2026 Rachael	54133	495.00
							495.00
Demco, Inc	11-190-100-610-062-000	1833	27-00569	Library Supplies Inv: 7829116	August 20, 2026 Oksana	54134	583.80

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Demco, Inc	11-000-240-600-065-000	1833	27-00574	Library Supplies Inv: 7829118	August 20, 2026 Oksana	54134	245.18
Demco, Inc	11-000-222-600-053-000	1833	27-00593	Library Supplies Inv: 7829124	August 20, 2026 Oksana	54134	780.83
Demco, Inc	11-000-252-600-310-000	1833	27-00595	Library Supplies Inv: 7829123	August 20, 2026 Rachael	54134	191.90
Demco, Inc	11-000-222-600-060-000	1833	PO-27-02099	Shelf Displays and Display Racks Inv: 7832376	August 20, 2026 Oksana	54134	498.76
							2,300.47
Deron School of NJ, Inc.	11-000-100-566-360-000	10539	PO-27-02194	2026-2027 OOD Student Tuition Inv: 27-D2-PAR-1	Tuition 8/20/26	54135	13,077.90
Deron School of NJ, Inc.	11-000-217-320-360-000	10539	PO-27-02194	2026-2027 OOD Student Tuition Inv: 27-D2-PAR-1	Tuition 8/20/26	54135	7,500.00
							20,577.90
Desesa Engineering Company Inc.	11-000-261-420-053-000	1851	PO-26-05922- PYPO	PHHS Trane Chiller Inv: 3796	8/20/26 Susan	54136	1,446.00
							1,446.00
Design Science Inc.	11-190-100-500-310-107	10477	PO-27-02166	License / MTH Inv: 26-US-0431	August 20, 2026 Rachael	54137	2,244.60
							2,244.60
Direct Energy Business Marketing, LLC	10-421	9048	PO-26-05967- PYPBL	Energy Utility-Electricity Inv: 262040059892442	Utilities 8/20/26	54139	30,045.96
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262010059862521	Utilities 8/20/26	54139	2,540.35
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262010059862522	Utilities 8/20/26	54139	478.43
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262020059870927	Utilities 8/20/26	54139	1,782.51
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262020059870926	Utilities 8/20/26	54139	14,368.83
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262030059878451	Utilities 8/20/26	54139	4,126.30
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262030059878453	Utilities 8/20/26	54139	15.95
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262030059878452	Utilities 8/20/26	54139	246.13
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262030059878454	Utilities 8/20/26	54139	593.97
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262040059886414	Utilities 8/20/26	54139	3,187.82
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262040059886415	Utilities 8/20/26	54139	2,376.03
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262050059895374	Utilities 8/20/26	54139	2,054.71

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262050059895373	Utilities 8/20/26	54139	3,184.69
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262050059895372	Utilities 8/20/26	54140	3,091.48
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262050059895370	Utilities 8/20/26	54140	3,056.09
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262040059892441	Utilities 8/20/26	54140	9,365.57
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262050059895369	Utilities 8/20/26	54140	.26
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262050059895371	Utilities 8/20/26	54140	16.58
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 262110059935851	Utilities 8/20/26	54140	2,334.20
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-27-02001	Energy Utility-Electricity Inv: 26211005993850	Utilities 8/20/26	54140	14,230.72
							97,096.58
Downes Forest Products, Llc	11-000-263-610-340-000	8574	PO-27-02244	District Mulch Inv: RUP17	August 20, 2026 Susan	54141	23,968.50
							23,968.50
East Mountain School	11-000-100-566-360-000	1952	PO-27-02211	Home Instruction Placement 26-27 Inv: 0726	Tuition 8/20/26	54142	9,740.00
							9,740.00
ECLC Of New Jersey	11-000-100-566-360-000	1961	PO-27-02917	2026-2027 OOD Student Tuition Inv: 107126	Tuition 8/20/26	54143	9,231.40
							9,231.40
Educational Development Software Llc	11-000-218-320-360-000	1972	PO-27-02175	2026-2027 Hibster & aSAP Renewal Inv: INV3800	August 20, 2026 Rachael	54144	9,261.00
Educational Development Software Llc	11-000-266-300-140-001	1972	PO-27-02175	2026-2027 Hibster & aSAP Renewal Inv: INV3800	August 20, 2026 Rachael	54144	11,498.00
							20,759.00
Eric Armin Inc. DBA: EAI Education	11-190-100-610-053-107	1950	27-00601	Math Supplies Inv: INV1487087	August 20, 2026 Oksana	54145	224.20
Eric Armin Inc. DBA: EAI Education	11-190-100-610-155-107	1950	27-00605	Math Supplies Inv: INV1487102	August 20, 2026 Oksana	54145	262.80
Eric Armin Inc. DBA: EAI Education	11-190-100-610-155-107	1950	27-00608	Math Supplies Inv: INV1487594	August 20, 2026 Oksana	54145	244.75
Eric Armin Inc. DBA: EAI Education	11-190-100-610-155-107	1950	27-00609	Math Supplies Inv: INV1487595	August 20, 2026 Oksana	54145	244.75
Eric Armin Inc. DBA: EAI Education	11-190-100-610-155-107	1950	27-00610	Math Supplies Inv: INV1492813	August 20, 2026 Oksana	54145	1,871.85

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Eric Armin Inc. DBA: EAI Education	11-240-100-610-060-000	1950	27-00612	Math Supplies Inv: INV1487101	August 20, 2026 Oksana	54145	24.60
Eric Armin Inc. DBA: EAI Education	11-190-100-610-050-111	1950	27-00836	Science Supplies Inv: INV1487093	August 20, 2026 Oksana	54145	16.47
Eric Armin Inc. DBA: EAI Education	11-190-100-610-060-103	1950	27-00996	Teaching Aids Inv: 1487949	August 20, 2026 Susan	54145	318.73
							3,208.15
Essex Regional Educational	10-421	2032	PO-26-02324- PYPBL	Home Instruction Services Inv: 222862	August 20, 2026 Rachael	54147	534.96
							534.96
Extra Duty Solutions	10-421	7153	PO-26-05419- PYPBL	Police for Last Blast Dance Inv: X042424486	August 20, 2026 Rachael	54148	324.00
Extra Duty Solutions	10-421	7153	PO-26-05830- PYPBL	Police for BMS Graduation 6/19 Inv: X042424486	August 20, 2026 Rachael	54148	648.00
							972.00
FBLA-PBL NLC	11-401-100-800-200-000	2064	PO-26-05625- PYPO	FBLA National PHS - Registration Inv: 26-5625	August 20, 2026 Rachael	54149	710.00
							710.00
Fed Ex Services	11-000-251-330-210-000	2071	PO-27-02498	delivery Inv: 9-386-13756	August 20, 2026 Oksana	54150	15.72
							15.72
Ferguson Enterprises, Inc.	11-000-261-610-140-000	4854	PO-27-02267	District PumpingStock Inv: 4766007	August 20, 2026 Susan	54151	1,746.94
							1,746.94
Fleetwood Student Sales	11-213-100-610-060-000	6389	PO-27-02583	Student Keyed Locks Inv: 2627070	August 20, 2026 Oksana	54152	236.75
							236.75
Flinn Scientific, Inc	11-190-100-610-050-111	2109	27-00819	Science Supplies Inv: 3284312	August 20, 2026 Rachael	54153	76.97
Flinn Scientific, Inc	11-190-100-610-050-111	2109	27-00823	Science Supplies Inv: 3284172	August 20, 2026 Rachael	54153	631.39
Flinn Scientific, Inc	11-190-100-610-050-111	2109	27-00829	Science Supplies Inv: 3284079	August 20, 2026 Rachael	54153	314.88
Flinn Scientific, Inc	11-190-100-610-050-111	2109	27-00834	Science Supplies Inv: 3284173	August 20, 2026 Rachael	54153	185.94
Flinn Scientific, Inc	11-190-100-610-050-111	2109	27-00839	Science Supplies Inv: 3284496	August 20, 2026 Rachael	54153	298.52

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Funplex	61-603-100-500-010-000	6549	PO-26-05725-PYPO	WWS Field Trip - July 22, 2026 - Funplex Inv: 141457	August 20, 2026 Rachael	54156	8,020.00
							8,020.00
Gann Law Books	11-000-251-600-210-000	2198	PO-27-02101	Title 18A and 6A Inv: D720977	August 20, 2026 Rachael	54157	757.00
							757.00
General Plumbing Supply, Inc.	11-000-261-610-140-000	2226	PO-27-02247	District plumbing stock Inv: S013671119.001	August 20, 2026 Susan	54158	7,914.29
							7,914.29
Genserve Inc	10-421	6308	PO-25-06148-PYPO-PYPBL	Brooklawn Middle School engine start batteries/radiator cap Inv: 0535506	8/20/26 Susan	54159	1,528.76
							1,528.76
Go Ballistic Sports Llc	61-603-100-610-010-000	6752	PO-27-02468	WWS - Tshirts - Additional Order Inv: WWS-TSHIRTS	August 20, 2026 Susan	54160	650.00
							650.00
Griffith Allied Trucking, Llc	11-000-262-626-140-000	1086	PO-27-02002	Energy-Gasoline Inv: 52801	August 20, 2026 Susan	54162	4,358.95
Griffith Allied Trucking, Llc	11-000-262-626-140-000	1086	PO-27-02002	Energy-Gasoline Inv: 60317	August 20, 2026 Susan	54162	3,256.11
Griffith Allied Trucking, Llc	11-000-262-626-140-000	1086	PO-27-02002	Energy-Gasoline Inv: 655.61	August 20, 2026 Susan	54162	1,621.47
							9,236.53
Hanover Lanes	11-212-100-800-140-000	7139	PO-27-02335	Hanover Lanes (ESY) 7/14 Inv: ESY- 7/14/26	August 20, 2026 Rachael	54164	689.00
							689.00
Henry Schein, Inc	11-000-213-600-060-000	2401	PO-27-02044	Supplies for Health Office Inv: 59638051	August 20, 2026 Oksana	54166	7.72
Henry Schein, Inc	11-000-213-600-060-000	2401	PO-27-02044	Supplies for Health Office Inv: 59565873	August 20, 2026 Oksana	54166	18.55
							26.27
HGNJ Marketing Group, LLC	11-000-262-610-340-000	2421	27-01571	Custodial Supplies Inv: 26-0701-03	August 20, 2026 Susan	54167	810.00
							810.00
Hillmar, Llc.	10-421	2438	PO-26-05286-PYPBL	Bilingual CST evaluations Inv: INVOICE #9	August 20, 2026 Rachael	54169	2,325.00
							2,325.00
Hillsborough Wrestling Takedown Club	10-421	10147	PO-26-04409-PYPBL	Girls Wrestling Hillsborough Holiday Brawl Inv: HOLIDAY BRAWL	August 20, 2026 Rachael	54170	200.00
							200.00
Hoffman Services, Inc	11-000-261-420-053-000	2450	PO-27-02841	PHS/PHHS Autos shop lifts Inspection Inv: 24526	August 20, 2026 Susan	54171	370.00

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Hoffman Services, Inc	11-000-261-420-050-000	2450	PO-27-02841	PHS/PHHS Autos shop lifts Inspection Inv: 24526	August 20, 2026 Susan	54171	370.00
							740.00
Horizon Blue Cross Blue Shield Of Nj Inc	10-421	2466	PO-26-02375- PYPBL	25-26 medical - dental - prescription premium Inv: 310152766	8/20/26 Susan	54172	9,138.41
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02210	26-27 dental Inv: 662543462/310152035	8/20/26 Susan	54172	108,334.17
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02210	26-27 dental Inv: 626018055/309940342	8/20/26 Susan	54172	844.02
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02210	26-27 dental Inv: 626018055/310151932	8/20/26 Susan	54172	1,244.79
							119,561.39
Ihop Restaurant	11-212-100-800-140-000	6685	PO-27-02341	Breakfast at IHOP 7/28 (ESY) Inv: 308963600	August 20, 2026 Oksana	54173	976.00
							976.00
Impact Applications, Inc	11-402-100-500-050-000	2534	PO-27-02120	Concussion baseline software Inv: INVIM001648	August 20, 2026 Susan	54174	835.00
							835.00
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-27-02326	PHHS RM 12 Inv: 10005612	August 20, 2026 Susan	54175	1,655.55
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-27-02327	PHHS Leak Check, repair & Recharge for McQuay D52 Inv: Q4999D52LCR	August 20, 2026 Susan	54175	4,389.26
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-27-02328	PHHS replace Blower Motor for McQuay Unit no 13 Inv: 10005544	August 20, 2026 Susan	54175	3,291.39
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-27-02329	PHHS replace Blower Motor for McQuay Unit no 11 Inv: 10005628	August 20, 2026 Susan	54175	2,210.69
In-Line Air Conditioning Co., Inc.	11-000-261-420-053-000	9942	PO-27-02330	PHHS Proposal to Replace Transformer for Trane RTU-4 Inv: 10005566	August 20, 2026 Susan	54175	6,022.34
							17,569.23
Institute for Disabilities Research and Training, Inc.	11-000-216-320-360-000	9281	PO-27-02731	Online Subscription Instructional Activities for Def Dep. Inv: 1000003023	August 20, 2026 Oksana	54176	168.00
							168.00
Institute For Educational Achievement	11-000-100-566-360-000	6090	PO-27-02234	2026-2027 OOD Student Tuition Inv: 10423	Tuition 8/20/26	54177	13,015.00
							13,015.00
JCP&L	10-421	2602	PO-26-05134- PYPBL	Energy/Utilities-Electricity Inv: 200000020541	Utilities 8/20/26	54178	16,014.72
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 100115977173	Utilities 8/20/26	54178	917.37
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 100008318394	Utilities 8/20/26	54178	4.91

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JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 100112907595	Utilities 8/20/26	54178	939.37
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 100066489038	Utilities 8/20/26	54178	1,451.69
JCP&L	11-000-262-622-140-000	2602	PO-27-02003	Energy/Utilities-Electricity Inv: 200000020541	Utilities 8/20/26	54178	41,525.16
							60,853.22
Jillian Soden	11-000-291-280-160-000	10157	PO-27-02699	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	August 20, 2026 Rachael	54284	451.00
							451.00
Johnstone Supply	11-000-261-610-060-000	2631	PO-27-02886	CMS HVAC Inv: S7068733.001	August 20, 2026 Susan	54179	241.89
Johnstone Supply	11-000-261-610-060-000	2631	PO-27-02895	CMS HVAC Inv: S7068389.001	August 20, 2026 Susan	54179	773.68
Johnstone Supply	11-000-261-610-060-000	2631	PO-27-02904	CMS HVAC Inv: S6919350.001	August 20, 2026 Susan	54179	898.36
							1,913.93
Joseph Locandro	11-000-252-580-310-000	9923	PO-27-02089	Mileage Reimbursement Inv: JULY	Mileage 8- 20-26	54196	87.33
							87.33
Joseph Russo	11-000-252-580-310-000	3963	PO-27-02085	Mileage Reimbursement Inv: JULY	Mileage 8- 20-26	54264	34.22
							34.22
Kaplan Early Learning Co.	11-190-100-610-155-101	2670	27-00990	Teaching Aids Inv: 0007455768	August 20, 2026 Rachael	54180	118.96
							118.96
Kathryn Berrios	11-401-100-800-200-000	10163	PO-26-05971- PYPO	Reimbursement for FBLA National Chaperone Inv: REIMBURSEMENT	August 20, 2026 Rachael	54105	89.81
							89.81
Kayla Rock	11-000-291-280-160-000	10811	PO-27-02697	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	August 20, 2026 Rachael	54263	902.70
							902.70
KD Envelopes & Printing LLC	11-000-219-600-360-001	8941	PO-27-02404	Office Supplies-Envelopes Inv: 26429	August 20, 2026 Rachael	54181	376.16
KD Envelopes & Printing LLC	11-000-240-600-050-000	8941	PO-27-02404	Office Supplies-Envelopes Inv: 26429	August 20, 2026 Rachael	54181	86.81
KD Envelopes & Printing LLC	11-000-240-600-055-000	8941	PO-27-02404	Office Supplies-Envelopes Inv: 26429	August 20, 2026 Rachael	54181	144.67
KD Envelopes & Printing LLC	11-000-240-600-062-000	8941	PO-27-02404	Office Supplies-Envelopes Inv: 26429	August 20, 2026 Rachael	54181	57.87

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KD Envelopes & Printing LLC	11-000-240-600-064-000	8941	PO-27-02404	Office Supplies-Envelopes Inv: 26429	August 20, 2026 Rachael	54181	57.87
KD Envelopes & Printing LLC	11-000-240-600-070-000	8941	PO-27-02404	Office Supplies-Envelopes Inv: 26429	August 20, 2026 Rachael	54181	28.93
KD Envelopes & Printing LLC	11-000-240-600-120-000	8941	PO-27-02404	Office Supplies-Envelopes Inv: 26429	August 20, 2026 Rachael	54181	57.87
KD Envelopes & Printing LLC	11-000-251-600-210-000	8941	PO-27-02404	Office Supplies-Envelopes Inv: 26429	August 20, 2026 Rachael	54181	626.90
							1,437.08
Kencor Elevator Inc	10-421	2700	PO-26-02060-PYPBL	Elevator Maintenance & State Mandate Tests Inv: 432567L6Q4	8/20/26 Susan	54182	40.00
Kencor Elevator Inc	10-421	2700	PO-26-02060-PYPBL	Elevator Maintenance & State Mandate Tests Inv: 353263THR1	8/20/26 Susan	54182	40.00
							80.00
Kristina Berrios	11-401-100-800-200-000	10290	PO-26-05972-PYPO	Reimbursement for FBLA National Chaperone Inv: REIMBURSEMENT	August 20, 2026 Rachael	54106	139.81
							139.81
Kurtz Brothers Inc.	11-190-100-610-053-106	2758	27-00976	Teaching Aids Inv: 30169.00	August 20, 2026 Oksana	54183	121.35
Kurtz Brothers Inc.	11-190-100-610-062-000	2758	27-01026	Teaching Aids Inv: 30175.00	August 20, 2026 Susan	54183	45.68
Kurtz Brothers Inc.	11-000-222-600-053-000	2758	27-01245	Teaching Aids Inv: 30208.00	August 20, 2026 Oksana	54183	15.62
							182.65
Lakeshore Learning Materials, LLC	11-240-100-610-060-000	2770	27-00991	Teaching Aids Inv: 94055964	August 20, 2026 Rachael	54184	28.79
Lakeshore Learning Materials, LLC	11-190-100-610-060-103	2770	27-00995	Teaching Aids Inv: 94056014	August 20, 2026 Rachael	54184	17.98
Lakeshore Learning Materials, LLC	11-000-240-600-065-000	2770	27-01081	Teaching Aids Inv: 94056029	August 20, 2026 Oksana	54184	67.47
Lakeshore Learning Materials, LLC	11-190-100-610-100-000	2770	PO-27-02516	NEW CLASSROOM SUPPLIES Inv: 94272470	August 20, 2026 Rachael	54184	1,452.60
							1,566.84
Lanyards USA	11-190-100-610-055-000	9586	PO-27-02631	Student Lanyards for ID's Inv: 14817	August 20, 2026 Oksana	54185	1,500.00
							1,500.00

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Learning A-Z	11-190-100-500-310-106	2797	PO-27-02360	License / K-12 Inv: CI-00889950	August 20, 2026 Oksana	54187	52,173.20
							52,173.20
LessonPix, Inc.	11-212-100-500-360-000	9148	PO-27-02593	LessonPix group subscription renewal Inv: 16144	August 20, 2026 Rachael	54189	531.89
							531.89
Lexia Learning Systems Llc	11-204-100-340-360-000	7198	PO-27-02399	Lexia Student Subscription Renewal Inv: CI-00888297	August 20, 2026 Rachael	54190	460.00
							460.00
Liberty Science Center Inc.	20-421	2842	PO-26-05644-PYPBL	TITLE III IMMIGRANT Field Trip - PHHS Deborah Korn Inv: 3699543	August 20, 2026 Rachael	54191	575.00
Liberty Science Center Inc.	61-603-100-500-010-000	2842	PO-27-02052	WWS Field Trip - Liberty Science Center Inv: 3744792	August 20, 2026 Susan	54191	6,050.00
							6,625.00
Lisa Freitag	11-000-291-280-160-000	8754	PO-27-02672	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	August 20, 2026 Rachael	54155	1,080.00
							1,080.00
Little Racer Party Rentals, LLC	61-603-100-500-010-000	10637	PO-27-02053	WWS Field Trip - Little Racers Inv: 4348	8/20/26 Susan	54194	1,440.00
							1,440.00
Liveschool, Inc.	11-209-100-340-360-000	9015	PO-27-02286	Liveschool Platform Subscription Service for 2026-2027 Inv: 15402	August 20, 2026 Rachael	54195	3,437.78
							3,437.78
Longstreth Sporting Goods	11-402-100-600-055-000	2896	27-01371	Athletic Supplies Inv: 4172173	August 20, 2026 Oksana	54197	215.22
Longstreth Sporting Goods	11-402-100-600-050-000	2896	27-01431	Athletic Supplies Inv: 4171014	August 20, 2026 Susan	54197	337.99
							553.21
M & B Septic Services Llc	10-421	7517	PO-26-04890-PYPBL	Portable Restrooms for Spring Sports Inv: 14530-3	August 20, 2026 Rachael	54199	124.42
							124.42
M&M Frankel Disposables Inc	11-000-262-610-340-000	2927	27-01573	Custodial Supplies Inv: 124687	8/20/26 Susan	54200	18,144.00
							18,144.00
M-F Athletic DBA: MFAC, LLC	11-402-100-600-050-000	2928	27-01434	Athletic Supplies Inv: IINV4123323	August 20, 2026 Susan	54201	640.00
M-F Athletic DBA: MFAC, LLC	11-402-100-600-050-000	2928	27-01446	Athletic Supplies Inv: 412284	August 20, 2026 Susan	54201	300.00
M-F Athletic DBA: MFAC, LLC	11-402-100-600-053-000	2928	27-01506	Athletic Supplies Inv: INV412782	August 20, 2026 Oksana	54201	50.00

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Michael Wilson	11-000-252-330-310-000	5581	PO-27-02957	Domain Renewal Inv: DOMAIN RENEWAL REIMBURSEMENT	August 20, 2026 Rachael	54324	264.15
							334.55
Microtechnical, Inc.	11-000-251-600-210-000	5320	PO-27-02452	Canon FP400 printer toner cartridge Inv: 97490	August 20, 2026 Susan	54210	390.00
							390.00
Midwest Technology Products	11-190-100-610-060-107	3145	27-01332	Technology Supplies Inv: 2157708-00	August 20, 2026 Rachael	54211	84.80
Midwest Technology Products	11-190-100-610-060-115	3145	27-01334	Technology Supplies Inv: 2157710-00	August 20, 2026 Rachael	54211	49.15
Midwest Technology Products	11-190-100-610-053-115	3145	27-01345	Technology Supplies Inv: 2157903-00	August 20, 2026 Oksana	54211	1,103.30
Midwest Technology Products	11-190-100-610-053-111	3145	PO-27-02204	PHHS Design Science ChompSaw Inv: 2158113-00	August 20, 2026 Oksana	54211	268.47
							1,505.72
Morale Welfare & Recreation	61-603-100-500-010-000	10361	PO-27-02054	WWS Field Trip - Frog Falls Inv: 2	8/20/26 Susan	54212	2,550.00
							2,550.00
Morris County Educational	11-000-270-518-140-000	3218	PO-27-02756	SPECIAL EDUCATION OOD TRANSPORTATION Inv: 202700101	August 20, 2026 Rachael	54213	233,278.54
Morris County Educational	11-000-270-518-140-000	3218	PO-27-02760	SUMMER OOD TRANSPORTATION Inv: 202700073	August 20, 2026 Rachael	54213	207,680.97
							440,959.51
Morris County Park Commission	11-212-100-800-140-000	6679	PO-27-02336	Cara's Farm (ESY) 7/24 Inv: MCPC	August 20, 2026 Oksana	54214	300.00
Morris County Park Commission	11-212-100-800-140-000	6679	PO-27-02340	Cara's Farm (ESY) 7/23 Inv: MCPC 7/23/26	August 20, 2026 Oksana	54214	300.00
							600.00
Music In Motion Inc.	11-190-100-610-060-113	3286	27-01586	Music Supplies Inv: 00803860	August 20, 2026 Oksana	54216	40.88
Music In Motion Inc.	11-190-100-500-310-108	3286	PO-27-02740	License / VOC MUS Inv: 00804327	August 20, 2026 Oksana	54216	600.00
							640.88
Napa Auto Parts	10-421	3904	PO-26-05933- PYPBL	District- parts needed truck #612 Inv: 00095299335	8/20/26 Susan	54217	705.30
Napa Auto Parts	10-421	3904	PO-26-05933- PYPBL	District- parts needed truck #612 Inv: 06095251706	8/20/26 Susan	54217	-39.38
Napa Auto Parts	11-000-261-610-210-001	3904	PO-27-02885	District- parts needed stock truck #51 Inv: 303835	August 20, 2026 Susan	54217	108.84

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							774.76
National Art Education Association	11-000-221-800-140-001	5359	PO-27-02621	Dues & Subscrip-Apsa Inv: DUES & SUBSCRIPTIONS- APSA	August 20, 2026 Rachael	54218	105.00
							105.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 4U7ABBF9A9NCMT9945	August 20, 2026 Susan	54219	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 1HAGGUBG4LN006068	August 20, 2026 Susan	54219	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 1HAG04B63LN006059	August 20, 2026 Susan	54219	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-27-02047	Motor Vehicle Registrations Inv: 1HAGGUB73RN008063	August 20, 2026 Susan	54219	50.00
							200.00
New Jersey Natural Gas Co.	10-421	3368	PO-26-05082- PYPBL	Utilities-Natural Gas Inv: 230000305601	Utilities 8/20/26	54220	2,420.24
New Jersey Natural Gas Co.	10-421	3368	PO-26-05082- PYPBL	Utilities-Natural Gas Inv: 230000356058	Utilities 8/20/26	54220	3,996.07
New Jersey Natural Gas Co.	10-421	3368	PO-26-05082- PYPBL	Utilities-Natural Gas Inv: 230000355859	Utilities 8/20/26	54220	59.63
New Jersey Natural Gas Co.	10-421	3368	PO-26-05082- PYPBL	Utilities-Natural Gas Inv: 230000611527	Utilities 8/20/26	54220	57.58
New Jersey Natural Gas Co.	10-421	3368	PO-26-05082- PYPBL	Utilities-Natural Gas Inv: 230000365374	Utilities 8/20/26	54220	57.31
New Jersey Natural Gas Co.	10-421	3368	PO-26-05082- PYPBL	Utilities-Natural Gas Inv: 230000250063	Utilities 8/20/26	54220	792.72
New Jersey Natural Gas Co.	10-421	3368	PO-26-05082- PYPBL	Utilities-Natural Gas Inv: 230000074275	Utilities 8/20/26	54220	1,268.97
New Jersey Natural Gas Co.	10-421	3368	PO-26-05965- PYPBL	Utilities-Natural Gas Inv: 230000014703	Utilities 8/20/26	54220	681.01
New Jersey Natural Gas Co.	10-421	3368	PO-26-05965- PYPBL	Utilities-Natural Gas Inv: 230000004945	Utilities 8/20/26	54220	717.85
New Jersey Natural Gas Co.	10-421	3368	PO-26-05965- PYPBL	Utilities-Natural Gas Inv: 230000381828	Utilities 8/20/26	54220	729.22
New Jersey Natural Gas Co.	10-421	3368	PO-26-05965- PYPBL	Utilities-Natural Gas Inv: 230000355405	Utilities 8/20/26	54220	2,543.20
New Jersey Natural Gas Co.	10-421	3368	PO-26-05965- PYPBL	Utilities-Natural Gas Inv: 230000258278	Utilities 8/20/26	54220	596.87
New Jersey Natural Gas Co.	10-421	3368	PO-26-05965- PYPBL	Utilities-Natural Gas Inv: 230000265908	Utilities 8/20/26	54220	1,432.83
New Jersey Natural Gas Co.	10-421	3368	PO-26-05965- PYPBL	Utilities-Natural Gas Inv: 230000385770	Utilities 8/20/26	54220	471.63
							15,825.13
New Jersey School Boards Association	11-000-251-890-160-000	3370	PO-27-02348	PAA Membership 2026-27 Inv: INV34650-B7F1Z6	August 20, 2026 Oksana	54221	549.00
New Jersey School Boards Association	11-000-251-890-160-000	3370	PO-27-02348	PAA Membership 2026-27 Inv: INV34649-B8K6M6	August 20, 2026 Oksana	54221	549.00

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Nicholas Pallessi	10-421	8750	PO-26-05385-PYPBL	NJASBO 2026 Conference Expenses Estimate	8/20/26 Susan	54231	1,098.00 154.58
							154.58
NJPSA	11-000-251-890-160-000	5391	PO-27-02347	NJPSA Membership Inv: 000118494	August 20, 2026 Susan	54222	1,005.00
							1,005.00
Noodle Tools, Inc.	11-190-100-320-310-000	7125	PO-27-02308	Subscription Renewal / K-12 Inv: 208-059-R8	August 20, 2026 Susan	54223	1,123.00
							1,123.00
North Jersey Land Care Services LLC	10-421	3445	PO-26-02179-PYPBL	ATHETIC FIELDS PREPARATION & MAINTENANCE Inv: 69310	August 20, 2026 Rachael	54224	4,467.84
							4,467.84
North Jersey Truck Center, Inc.	11-000-261-610-210-001	9397	PO-27-02948	District-parts for truck #602 Inv: 1791407	August 20, 2026 Susan	54225	219.48
North Jersey Truck Center, Inc.	11-000-261-610-210-001	9397	PO-27-02948	District-parts for truck #602 Inv: CREDIT	August 20, 2026 Susan	54225	-104.00
							115.48
Northwest Jersey Athletic Conference	11-402-100-800-050-000	3453	PO-27-02438	Annual Dues and XC/Spring Track NJAC entry fees Inv: 2026-2027 NJAC DUES	August 20, 2026 Oksana	54226	3,700.00
							3,700.00
O'Shea Lumber Company Inc.	11-190-100-610-053-115	3471	27-01578	Lumber Inv: 50081158	August 20, 2026 Oksana	54227	2,287.50
							2,287.50
Olivia Morris	10-421	8310	PO-26-04878-PYPBL	Aid In Lieu Pmts-Non Pub Inv: 2ND PAYMENT	August 20, 2026 Rachael	54215	588.50
							588.50
Open Systems Integrators, LLC	11-000-261-420-060-000	8780	PO-27-02318	Central Middle School -I FA System troubleshooting Inv: 72937	8/20/26 Susan	54228	277.44
							277.44
Orr's Tree Service	11-000-261-420-050-000	7563	PO-26-05803-PYPO	PHS Tree removal Inv: 3520	August 20, 2026 Rachael	54229	2,100.00
Orr's Tree Service	11-000-261-420-070-000	7563	PO-26-05805-PYPO	Lake Hiawatha Tree removal Inv: 3519	August 20, 2026 Rachael	54229	2,750.00
							4,850.00
P.G. Chambers School, Inc	11-000-100-566-360-000	3513	PO-27-02206	2026-2027 OOD Student Tuition Inv: 0054706-IN	Tuition 8/20/26	54230	31,962.60
							31,962.60
Parco Scientific Co.	11-190-100-610-060-111	3536	27-00875	Science Supplies Inv: PU125833	August 20, 2026 Rachael	54232	496.00

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Parco Scientific Co.	11-190-100-610-060-111	3536	27-00881	Science Supplies Inv: PU125834	August 20, 2026 Rachael	54232	165.60
							661.60
Parsippany - Troy Hills Board Of Ed.	20-421	3547	PO-26-05601- PYPBL	Transportation for Unified Flag Football Inv: 2526-PHHS	August 20, 2026 Rachael	54233	1,700.00
							1,700.00
Parsippany Board Of Education	10-421	3548	PO-26-05978- PYPBL	TITLE III Immigrant & Mini-Grant Transportation for Field Trips Inv: 2526-SUP1	August 20, 2026 Rachael	54234	400.00
Parsippany Board Of Education	20-421	3548	PO-26-05978- PYPBL	TITLE III Immigrant & Mini-Grant Transportation for Field Trips Inv: 2526-SUP2	August 20, 2026 Rachael	54234	500.00
Parsippany Board Of Education	20-421	3548	PO-26-05978- PYPBL	TITLE III Immigrant & Mini-Grant Transportation for Field Trips Inv: 2526-SUP3	August 20, 2026 Rachael	54234	1,100.00
Parsippany Board Of Education	20-421	3548	PO-26-05978- PYPBL	TITLE III Immigrant & Mini-Grant Transportation for Field Trips Inv: 2526-SUP4	August 20, 2026 Rachael	54234	600.00
							2,600.00
Pascal Simone	11-190-100-340-155-113	7288	PO-27-02493	Musical Instrument - Piano Moving - PHHS Inv: 11537	August 20, 2026 Oksana	54283	525.00
							525.00
Penn Medicine Princeton Health	11-000-291-290-210-002	9253	PO-27-02192	Employee Assistance Program Inv: 6650	August 20, 2026 Susan	54235	2,666.68
							2,666.68
Penske Truck Leasing Co	10-421	3635	PO-26-05593- PYPBL	Winter Guard Truck Rental Inv: C013494839	August 20, 2026 Rachael	54236	132.13
Penske Truck Leasing Co	10-421	3635	PO-26-05593- PYPBL	Winter Guard Truck Rental Inv: C014003277	August 20, 2026 Rachael	54236	179.48
							311.61
Performance Health Holdings, Inc. DBA: Medco Supply	11-402-100-600-050-000	4806	27-00548	Health and Trainer Supplies Inv: IN100206302	August 20, 2026 Oksana	54237	182.27
Performance Health Holdings, Inc. DBA: Medco Supply	11-000-213-600-053-000	4806	27-00551	Health and Trainer Supplies Inv: IN100206304	August 20, 2026 Oksana	54237	73.69
Performance Health Holdings, Inc. DBA: Medco Supply	11-402-100-600-053-000	4806	27-00555	Health and Trainer Supplies Inv: IN100206316	August 20, 2026 Rachael	54237	147.19
							403.15
Phoenix Center Inc	11-000-100-566-360-000	5446	PO-27-02207	2026-2027 OOD Student Tuition Inv: 395007012026	Tuition 8/20/26	54238	18,827.60
Phoenix Center Inc	11-000-217-320-360-000	5446	PO-27-02207	2026-2027 OOD Student Tuition Inv: 395007012026	Tuition 8/20/26	54238	4,740.00
							23,567.60

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Pillar Care Continuum, Inc.	11-000-100-566-360-000	10575	PO-27-02233	2026-2027 OOD Student Tuition Inv: 044524	Tuition 8/20/26	54239	8,602.20
Pillar Care Continuum, Inc.	11-000-100-566-360-000	10575	PO-27-02233	2026-2027 OOD Student Tuition Inv: 044619	Tuition 8/20/26	54239	53,884.80
Pillar Care Continuum, Inc.	11-000-217-320-360-000	10575	PO-27-02233	2026-2027 OOD Student Tuition Inv: 044523	Tuition 8/20/26	54239	5,496.80
Pillar Care Continuum, Inc.	11-000-217-320-360-000	10575	PO-27-02233	2026-2027 OOD Student Tuition Inv: 044618	Tuition 8/20/26	54239	28,489.20
							96,473.00
Pitney Bowes, Inc	11-000-240-530-055-000	3693	PO-27-02371	Postage Meter- rental and maintenance (26-27) Inv: 1029754013	August 20, 2026 Rachael	54240	25.20
							25.20
Plaques & Such	11-000-230-630-210-000	3698	PO-27-02258	Plaque for Student Award Inv: Q160728	August 20, 2026 Rachael	54241	27.00
							27.00
Pooled Insurance Program	11-000-291-260-210-000	3708	PO-27-02103	2026-2027 Workers' Compensation Premiums Inv: 26-27	August 20, 2026 Susan	54242	700,507.00
							700,507.00
Praveen Chopra	10-481	10770	PO-27-03174	2026 Summer Acceleration Refund Inv: 2026 SUMMER ACCELERATION REFUND	August 20, 2026 Rachael	54125	700.00
							700.00
Precision Electric Motor Works DBA: Integrated Power Services	11-000-261-610-070-000	3722	PO-26-05392- PYPO	Lk Hiawatha Motor Pump rebuild Inv: R153838	August 20, 2026 Rachael	54243	2,450.00
Precision Electric Motor Works DBA: Integrated Power Services	11-000-261-420-053-000	3722	PO-27-02260	PHHS Motor Pump rebuild Inv: R153920	August 20, 2026 Susan	54243	2,685.00
							5,135.00
PTH Bd Of Ed-Food Service Acct	10-421	3752	PO-26-02125- PYPBL	BOE Meeting Supplies Inv: 663-2526-43	August 20, 2026 Rachael	54244	50.99
PTH Bd Of Ed-Food Service Acct	10-421	3752	PO-26-02125- PYPBL	BOE Meeting Supplies Inv: 663-2526-44	August 20, 2026 Rachael	54244	461.54
							512.53
PTH BOE-Petty Cash-Eastlake	11-190-100-610-062-000	3757	PO-27-02605	Petty Cash Inv: PETTY CASH- EASTLAKE	August 20, 2026 Rachael	54245	350.00
							350.00
PTH BOE-Petty Cash-Northvail	11-190-100-610-103-000	3764	PO-27-02667	General Supplies Inv: PETTY CASH 26-27	August 20, 2026 Oksana	54246	350.00
							350.00
PTH BOE-Petty Cash-Transportation Dept.	11-000-270-800-140-000	3771	PO-27-02765	PETTY CASH Inv: PETTY CASH	August 20, 2026 Rachael	54247	350.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							350.00
PTH Water/Sewer Utility	10-421	3772	PO-26-02092-PYPBL	Water/Sewer Inv: 4315630	Utilities 8/20/26	54248	150.50
PTH Water/Sewer Utility	10-421	3772	PO-26-02092-PYPBL	Water/Sewer Inv: 4315603	Utilities 8/20/26	54248	533.25
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 501860-2	Utilities 8/20/26	54248	2,769.04
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 4315601	Utilities 8/20/26	54248	15,355.51
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 4315602	Utilities 8/20/26	54248	1,950.18
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 4507400	Utilities 8/20/26	54248	795.89
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 5018601	Utilities 8/20/26	54248	762.37
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 5812200	Utilities 8/20/26	54248	9,191.17
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 5812220	Utilities 8/20/26	54248	4,024.76
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 6509800	Utilities 8/20/26	54248	2,668.46
PTH Water/Sewer Utility	10-421	3772	PO-26-05964-PYPBL	Water/Sewer Inv: 8612000	Utilities 8/20/26	54248	2,474.02
PTH Water/Sewer Utility	10-421	3772	PO-26-05977-PYPBL	Water/Sewer Inv: 8412001	Utilities 8/20/26	54248	825.39
PTH Water/Sewer Utility	10-421	3772	PO-26-05977-PYPBL	Water/Sewer Inv: 8412002	Utilities 8/20/26	54248	2,862.91
PTH Water/Sewer Utility	10-421	3772	PO-26-05977-PYPBL	Water/Sewer Inv: 8216400	Utilities 8/20/26	54248	2,563.86
PTH Water/Sewer Utility	10-421	3772	PO-26-05977-PYPBL	Water/Sewer Inv: 8111201	Utilities 8/20/26	54248	10,299.13
PTH Water/Sewer Utility	10-421	3772	PO-26-05977-PYPBL	Water/Sewer Inv: 8111202	Utilities 8/20/26	54248	2,016.30
PTH Water/Sewer Utility	10-421	3772	PO-26-05977-PYPBL	Water/Sewer Inv: 8102201	Utilities 8/20/26	54248	15,782.48
PTH Water/Sewer Utility	10-421	3772	PO-26-05977-PYPBL	Water/Sewer Inv: 8102203	Utilities 8/20/26	54248	149.50
PTH Water/Sewer Utility	10-421	3772	PO-26-05977-PYPBL	Water/Sewer Inv: 8102205	Utilities 8/20/26	54248	4,071.33
							79,246.05
Public Service Electric & Gas	11-000-262-621-140-000	3776	PO-27-02005	Utilities-Natural Gas Inv: 503100165339	Utilities 8/20/26	54249	279.29
							279.29
PureTek Group Inc.	11-302-100-610-053-000	10711	27-00275	Audio Visual Supplies Inv: 2346	August 20, 2026 Oksana	54251	19.23
							19.23

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Quizizz Inc.	11-190-100-500-310-107	9205	PO-27-02306	License Renewal / Secondary / MTH Inv: 36480	August 20, 2026 Rachael	54252	13,687.50
Quizizz Inc.	11-190-100-500-310-107	9205	PO-27-02306	License Renewal / Secondary / MTH Inv: 36479	August 20, 2026 Rachael	54252	6,423.90
							20,111.40
Rajasekhar Srimantula	11-000-100-569-155-000	5046	PO-27-03172	Tuition - Other - Njit Inv: REFUND	8/20/26 Susan	54289	900.00
							900.00
Randolph Township Board Of Education	11-000-100-562-360-000	3814	PO-27-02202	2026-2027 OOD Student Tuition Inv: 27-00013	Tuition 8/20/26	54253	10,000.00
Randolph Township Board Of Education	11-000-217-320-360-000	3814	PO-27-02202	2026-2027 OOD Student Tuition Inv: 27-00013	Tuition 8/20/26	54253	5,400.00
							15,400.00
Raritan Valley Community College	20-232-100-800-140-000	3820	PO-27-02218	TITLE I Adventure Academy Field Trip Inv: 6414	August 20, 2026 Oksana	54254	748.00
							748.00
Really Good Stuff, LLC	11-000-240-600-065-000	3827	PO-27-02820	Privacy Shields for Students Inv: 9290424	August 20, 2026 Rachael	54255	137.42
							137.42
Renzo Isaiah Espinosa	11-000-252-580-310-000	10327	PO-27-02083	Mileage Reimbursement Inv: JULY	Mileage 8- 20-26	54146	84.27
							84.27
Ricciardi Bros, Inc	11-000-261-610-140-000	3861	PO-27-02641	District - Summer Paint Order Inv: 597531	8/20/26 Susan	54256	11,085.16
							11,085.16
Ricoh, Inc.	11-000-251-592-210-000	7627	PO-27-02520	Copier Lease & Managed Print Services Inv: 388126	August 20, 2026 Susan	54257	21,452.98
							21,452.98
Ridge and Valley Charter School	10-421	10796	PO-26-05973- PYPBL	Ridge and Valley Enrollment Tuition Payment Inv: TUITION DIST 3950	August 20, 2026 Susan	54258	6,382.00
							6,382.00
Ritesh Punamiya	10-421	10594	PO-26-04950- PYPBL	Aid In Lieu Pmts-Non Pub Inv: 2ND PAYMENT	August 20, 2026 Rachael	54250	588.50
							588.50
Riverview Companies Northeast LLC	11-000-261-420-050-000	10764	PO-26-05928- PYPO	Clean retention ditch behind baseball field at Parsippany High School. Inv: 83297	August 20, 2026 Rachael	54259	4,800.00
							4,800.00
RMAC Supplies Corporation	11-000-261-610-064-000	8976	PO-27-02718	Intervale - Floor Machine Parts Inv: 235936	August 20, 2026 Susan	54260	503.44
RMAC Supplies Corporation	11-000-261-610-080-000	8976	PO-27-02720	Lk Par Floor Machine Batteries Inv: 235908	August 20, 2026 Susan	54260	861.54

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							1,364.98
RMTS, LLC	11-000-291-270-210-000	10829	PO-27-03151	26-27 Stop Loss Insurance Inv: JULY	8/20/26 Susan	54261	284,217.68
RMTS, LLC	11-000-291-270-210-000	10829	PO-27-03151	26-27 Stop Loss Insurance Inv: AUGUST	8/20/26 Susan	54261	284,217.68
							568,435.36
Robert's & Son, Inc.	11-000-261-610-210-001	9389	PO-27-02321	District Parts - Truck #612 Inv: 05889458	August 20, 2026 Susan	54262	1,791.28
							1,791.28
Rutgers, The State University Of NJ	20-271-200-500-150-000	3974	PO-27-02063	TITLE II Conference Sheila Steinberg Inv: CV-10484-0073-0078	August 20, 2026 Rachael	54265	900.00
							900.00
Rydin Sign & Decal	11-401-100-600-053-000	3979	PO-27-02342	PHHS- 2026-2027 Student Parking Permits/Decals Inv: PS-INV142612	August 20, 2026 Oksana	54266	521.00
							521.00
S.A.N.E.	11-190-100-610-053-116	3981	27-00290	Family / Consumer Science Supp Inv: 88903	August 20, 2026 Oksana	54267	21.60
S.A.N.E.	11-190-100-610-155-116	3981	PO-27-02124	CMS - FCS Supplies Inv: 89016	August 20, 2026 Oksana	54267	34.95
							56.55
Scholastic Inc	20-421	5064	PO-26-05171- PYPBL	25-26 Pef- Lake Par Hollywood Inv: 84526128	August 20, 2026 Rachael	54268	233.87
							233.87
School Accounting Services, LLC	11-000-251-330-210-000	10649	PO-27-02808	INTERIM BUSINESS ADMINISTRATOR/BOARD SECRETARY Inv: JULY SERVICES	August 20, 2026 Susan	54269	16,275.00
							16,275.00
School Health Corporation	11-190-100-610-062-000	4065	27-00521	Health and Trainer Supplies Inv: CINV000411820	August 20, 2026 Susan	54270	194.35
School Health Corporation	11-305-100-610-050-118	4065	27-00541	Health and Trainer Supplies Inv: CINV000411763	August 20, 2026 Rachael	54270	186.29
School Health Corporation	11-402-100-600-050-000	4065	27-00547	Health and Trainer Supplies Inv: CINV000410645	August 20, 2026 Oksana	54270	4,582.18
School Health Corporation	11-402-100-600-050-000	4065	27-00547	Health and Trainer Supplies Inv: CINV000414587	August 20, 2026 Oksana	54270	55.79
School Health Corporation	11-402-100-600-050-000	4065	27-00547	Health and Trainer Supplies Inv: CINV000434317	August 20, 2026 Oksana	54270	15.56
School Health Corporation	11-402-100-600-050-000	4065	27-00547	Health and Trainer Supplies Inv: CINV000435603	August 20, 2026 Oksana	54270	43.72

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Health Corporation	11-190-100-610-053-109	4065	27-00809	Physical Education Supplies Inv: CINV000432246	August 20, 2026 Rachael	54270	275.94
School Health Corporation	11-000-213-600-060-000	4065	PO-27-02046	Supplies for Health Office Inv: CINV000419636	August 20, 2026 Oksana	54270	72.45
							5,426.28
School Service Inc.	11-000-240-600-053-000	10020	PO-27-02587	Pass Pads for 2026-2027 Inv: 47918	August 20, 2026 Oksana	54271	214.79
							214.79
School Specialty, LLC	11-190-100-610-060-116	3303	27-00286	Family / Consumer Science Supp Inv: 939472	August 20, 2026 Oksana	54272	127.95
School Specialty, LLC	11-190-100-610-053-116	3303	27-00289	Family / Consumer Science Supp Inv: 938939	August 20, 2026 Oksana	54272	362.82
School Specialty, LLC	11-190-100-610-155-116	3303	27-00294	Family / Consumer Science Supp Inv: 938940	August 20, 2026 Oksana	54272	432.73
							923.50
School Specialty, LLC	11-190-100-610-155-113	4072	27-00343	Fine Art Supplies Inv: 208137171077	August 20, 2026 Rachael	54274	334.40
							334.40
School Specialty, LLC	11-190-100-610-060-000	3303	27-00349	Fine Art Supplies Inv: 938374	August 20, 2026 Oksana	54272	75.80
School Specialty, LLC	11-190-100-610-060-101	3303	27-00354	Fine Art Supplies Inv: 938375	August 20, 2026 Rachael	54272	434.29
School Specialty, LLC	11-190-100-610-053-101	3303	27-00459	Fine Art Supplies Inv: 938378	August 20, 2026 Rachael	54272	156.44
							666.53
School Specialty, LLC	11-190-100-610-053-101	4072	27-00464	Fine Art Supplies Inv: 208137157449	August 20, 2026 Rachael	54274	22.80
School Specialty, LLC	11-190-100-610-053-101	4072	27-00464	Fine Art Supplies Inv: 208137171900	August 20, 2026 Rachael	54274	89.24
School Specialty, LLC	11-190-100-610-053-101	4072	27-00464	Fine Art Supplies Inv: 208137233721	August 20, 2026 Rachael	54274	259.21
							371.25
School Specialty, LLC	11-190-100-610-053-101	3303	27-00465	Fine Art Supplies Inv: 938379	August 20, 2026 Rachael	54272	363.08
School Specialty, LLC	11-190-100-610-053-101	3303	27-00465	Fine Art Supplies Inv: 941357	August 20, 2026 Rachael	54272	53.64

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							416.72
School Specialty, LLC	11-190-100-610-053-101	4072	27-00469	Fine Art Supplies Inv: 208137157694	August 20, 2026 Rachael	54274	82.84
School Specialty, LLC	11-190-100-610-053-101	4072	27-00469	Fine Art Supplies Inv: 208137233626	August 20, 2026 Rachael	54274	724.00
School Specialty, LLC	11-190-100-610-053-101	4072	27-00469	Fine Art Supplies Inv: 208137282911	August 20, 2026 Rachael	54274	4.35
							811.19
School Specialty, LLC	11-190-100-610-053-101	3303	27-00470	Fine Art Supplies Inv: 938380	August 20, 2026 Rachael	54272	253.12
							253.12
School Specialty, LLC	11-190-100-610-053-101	4072	27-00475	Fine Art Supplies Inv: 208137171014	August 20, 2026 Rachael	54274	91.11
School Specialty, LLC	11-190-100-610-053-101	4072	27-00475	Fine Art Supplies Inv: 208137233663	August 20, 2026 Rachael	54274	454.69
							545.80
School Specialty, LLC	11-190-100-610-053-101	3303	27-00476	Fine Art Supplies Inv: 938381	August 20, 2026 Rachael	54272	236.06
School Specialty, LLC	11-190-100-610-053-101	3303	27-00476	Fine Art Supplies Inv: 942160	August 20, 2026 Rachael	54272	41.40
							277.46
School Specialty, LLC	11-190-100-610-053-101	4072	27-00481	Fine Art Supplies Inv: 208137170830	August 20, 2026 Rachael	54274	383.22
School Specialty, LLC	11-190-100-610-053-101	4072	27-00481	Fine Art Supplies Inv: 208137233670	August 20, 2026 Rachael	54274	238.87
							622.09
School Specialty, LLC	11-190-100-610-053-101	3303	27-00482	Fine Art Supplies Inv: 938382	August 20, 2026 Rachael	54272	68.56
							68.56
School Specialty, LLC	11-190-100-610-053-101	4072	27-00488	Fine Art Supplies Inv: 208137127909	August 20, 2026 Rachael	54274	206.96
School Specialty, LLC	11-190-100-610-053-101	4072	27-00488	Fine Art Supplies Inv: 208137144375	August 20, 2026 Rachael	54274	143.70
School Specialty, LLC	11-190-100-610-053-101	4072	27-00488	Fine Art Supplies Inv: 208137171074	August 20, 2026 Rachael	54274	231.10

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Specialty, LLC	11-190-100-610-053-101	4072	27-00488	Fine Art Supplies Inv: 208137233627	August 20, 2026 Rachael	54274	524.29
							1,106.05
School Specialty, LLC	11-190-100-610-053-101	3303	27-00489	Fine Art Supplies Inv: 939476	August 20, 2026 Rachael	54272	257.36
School Specialty, LLC	11-190-100-610-053-116	3303	27-00494	Fine Art Supplies Inv: 938383	August 20, 2026 Oksana	54272	32.12
School Specialty, LLC	11-190-100-610-053-107	3303	27-00600	Math Supplies Inv: 938385	August 20, 2026 Oksana	54272	60.22
School Specialty, LLC	11-190-100-610-155-107	3303	27-00604	Math Supplies Inv: 938387	August 20, 2026 Rachael	54272	28.02
							377.72
School Specialty, LLC	11-190-100-610-060-112	4072	27-00762	Physical Education Supplies Inv: 208137171983	August 20, 2026 Rachael	54274	74.47
School Specialty, LLC	11-190-100-610-053-109	4072	27-00807	Physical Education Supplies Inv: 208137171052	August 20, 2026 Oksana	54274	417.38
School Specialty, LLC	11-190-100-610-053-109	4072	27-00807	Physical Education Supplies Inv: 208137233717	August 20, 2026 Oksana	54274	55.33
							547.18
School Specialty, LLC	11-190-100-610-050-111	3303	27-00817	Science Supplies Inv: 938942	August 20, 2026 Rachael	54272	386.93
							386.93
School Specialty, LLC	11-190-100-610-050-111	4072	27-00821	Science Supplies Inv: 208137171809	August 20, 2026 Rachael	54274	57.84
							57.84
School Specialty, LLC	11-190-100-610-050-111	3303	27-00822	Science Supplies Inv: 938943	August 20, 2026 Rachael	54272	335.16
							335.16
School Specialty, LLC	11-190-100-610-050-111	4072	27-00824	Science Supplies Inv: 208137171936	August 20, 2026 Rachael	54274	45.92
							45.92
School Specialty, LLC	11-190-100-610-050-111	3303	27-00825	Science Supplies Inv: 938388	August 20, 2026 Rachael	54272	15.86
School Specialty, LLC	11-190-100-610-050-111	3303	27-00825	Science Supplies Inv: 947794	August 20, 2026 Rachael	54272	.00
							15.86

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Specialty, LLC	11-190-100-610-050-111	4072	27-00831	Science Supplies Inv: 208137128236	August 20, 2026 Rachael	54274	92.76
School Specialty, LLC	11-190-100-610-050-111	4072	27-00831	Science Supplies Inv: 208137171531	August 20, 2026 Rachael	54274	5.98
							98.74
School Specialty, LLC	11-190-100-610-050-111	3303	27-00838	Science Supplies Inv: 938944	August 20, 2026 Oksana	54272	27.04
							27.04
School Specialty, LLC	11-190-100-610-050-111	4072	27-00840	Science Supplies Inv: 208137171516	August 20, 2026 Oksana	54274	37.31
School Specialty, LLC	11-190-100-610-060-111	4072	27-00866	Science Supplies Inv: 208137128107	August 20, 2026 Oksana	54274	3.36
School Specialty, LLC	11-190-100-610-060-111	4072	27-00866	Science Supplies Inv: 208137171966	August 20, 2026 Oksana	54274	256.88
							297.55
School Specialty, LLC	11-190-100-610-060-111	3303	27-00867	Science Supplies Inv: 938946	August 20, 2026 Oksana	54272	204.94
School Specialty, LLC	11-190-100-610-060-111	3303	27-00867	Science Supplies Inv: 942161	August 20, 2026 Oksana	54272	104.00
School Specialty, LLC	11-190-100-610-060-111	3303	27-00872	Science Supplies Inv: 938398	August 20, 2026 Oksana	54272	339.87
School Specialty, LLC	11-190-100-610-060-111	3303	27-00878	Science Supplies Inv: 938399	August 20, 2026 Oksana	54272	404.44
							1,053.25
School Specialty, LLC	11-190-100-610-053-111	4072	27-00883	Science Supplies Inv: 208137171101	August 20, 2026 Oksana	54275	17.14
School Specialty, LLC	11-190-100-610-053-111	4072	27-00883	Science Supplies Inv: 208137128154	August 20, 2026 Oksana	54275	1.35
							18.49
School Specialty, LLC	11-190-100-610-053-111	3303	27-00884	Science Supplies Inv: 938947	August 20, 2026 Oksana	54273	162.89
							162.89
School Specialty, LLC	11-190-100-610-053-111	4072	27-00890	Science Supplies Inv: 208137171050	August 20, 2026 Oksana	54275	269.53
School Specialty, LLC	11-190-100-610-053-111	4072	27-00890	Science Supplies Inv: 208137233667	August 20, 2026 Oksana	54275	24.63

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Specialty, LLC	11-190-100-610-060-111	4072	27-00903	Science Supplies Inv: 208137127956	August 20, 2026 Oksana	54275	15.13
School Specialty, LLC	11-190-100-610-060-111	4072	27-00903	Science Supplies Inv: 208137170745	August 20, 2026 Oksana	54275	21.22
School Specialty, LLC	11-190-100-610-053-106	4072	27-00975	Teaching Aids Inv: 208137170721	August 20, 2026 Oksana	54275	22.98
School Specialty, LLC	11-190-100-610-053-106	4072	27-00975	Teaching Aids Inv: 208137233628	August 20, 2026 Oksana	54275	63.44
School Specialty, LLC	11-190-100-610-060-000	4072	27-00992	Teaching Aids Inv: 20813770658	August 20, 2026 Oksana	54275	127.50
School Specialty, LLC	11-190-100-610-060-103	4072	27-00994	Teaching Aids Inv: 208137171975	August 20, 2026 Rachael	54275	20.51
School Specialty, LLC	11-190-100-610-062-000	4072	27-01025	Teaching Aids Inv: 205137135811	August 20, 2026 Susan	54275	35.75
School Specialty, LLC	11-000-240-600-064-000	4072	27-01048	Teaching Aids Inv: 208137144806	August 20, 2026 Rachael	54275	129.68
School Specialty, LLC	11-402-100-600-055-000	4072	27-01366	Athletic Supplies Inv: 208137135882	August 20, 2026 Rachael	54275	18.25
School Specialty, LLC	11-402-100-600-053-000	4072	27-01467	Athletic Supplies Inv: 208137233718	August 20, 2026 Rachael	54275	42.84
School Specialty, LLC	11-402-100-600-053-000	4072	27-01492	Athletic Supplies Inv: 208137233629	August 20, 2026 Rachael	54275	18.25
School Specialty, LLC	11-402-100-600-053-000	4072	27-01512	Athletic Supplies Inv: 208137128259	August 20, 2026 Rachael	54275	285.21
School Specialty, LLC	11-402-100-600-053-000	4072	27-01533	Athletic Supplies Inv: 208137128262	August 20, 2026 Rachael	54275	285.21
School Specialty, LLC	11-190-100-610-053-111	4072	PO-27-02091	PHHS Science Department Inv: 208137203614	August 20, 2026 Oksana	54275	39.68
School Specialty, LLC	11-190-100-610-060-109	4072	PO-27-02154	Physical Education Supplies Inv: 208137315794	August 20, 2026 Oksana	54275	59.80
School Specialty, LLC	11-190-100-610-060-101	4072	PO-27-02377	Supplies for Art Inv: 208137293084	August 20, 2026 Oksana	54275	111.04
							1,590.65
School Transportation Supervisors Of Nj	11-000-270-800-140-000	4075	PO-27-02759	School Transportation Membership Dues Inv: 879-4572	August 20, 2026 Rachael	54276	425.00
							425.00

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SchoolAI, Inc.	20-257-100-600-140-000	10288	PO-27-02792	CEIS - Bryan McCourt Inv: INV-2405	August 20, 2026 Rachael	54277	10,213.92
							10,213.92
Science National Honor Society	11-401-100-800-053-000	8735	PO-27-02590	2026-2027 Science Nat'l Honor Society- Membership Renewal Inv: 06897	August 20, 2026 Rachael	54278	75.00
							75.00
Shaws Lock Service, Inc. DBA: Shaw's Complete Security	10-421	4134	PO-26-04582- PYPBL	Central Middle School Main Entrance Right Side Inv: 404755	8/20/26 Susan	54279	14,558.64
							14,558.64
Shepard School Inc.	11-000-100-566-360-000	4142	PO-27-02232	2026-2027 OOD Student Tuition Inv: 118027	Tuition 8/20/26	54280	9,773.40
Shepard School Inc.	11-000-217-320-360-000	4142	PO-27-02232	2026-2027 OOD Student Tuition Inv: 118027	Tuition 8/20/26	54280	7,950.00
							17,723.40
SHI International Corp	11-000-252-500-310-000	4144	PO-27-02299	Microsoft License Renewal Inv: B21432415	August 20, 2026 Rachael	54281	59,840.25
SHI International Corp	11-000-252-500-310-000	4144	PO-27-02301	Zendesk Support and Talk Inv: B21420332	August 20, 2026 Susan	54281	15,664.31
							75,504.56
Shoprite Of Parsippany	10-421	5095	PO-26-02502- PYPBL	ShopRite Purchases for FCS Classes Inv: 03550417062	August 20, 2026 Rachael	54282	195.61
Shoprite Of Parsippany	10-421	5095	PO-26-02502- PYPBL	ShopRite Purchases for FCS Classes Inv: 03550302694	August 20, 2026 Rachael	54282	27.39
Shoprite Of Parsippany	10-421	5095	PO-26-02502- PYPBL	ShopRite Purchases for FCS Classes Inv: 03550313183	August 20, 2026 Rachael	54282	74.62
							297.62
Southwest Strings	11-190-100-610-155-113	9163	PO-27-02738	Musical Instruments - Secondary (PHS) Inv: 1552825	August 20, 2026 Rachael	54285	1,112.63
Southwest Strings	12-140-100-731-140-020	9163	PO-27-02738	Musical Instruments - Secondary (PHS) Inv: 1552825	August 20, 2026 Rachael	54285	2,235.16
Southwest Strings	11-190-100-610-155-113	9163	PO-27-02751	Musical Instruments - Secondary (CMS) Inv: 1552869	August 20, 2026 Rachael	54285	410.98
Southwest Strings	12-130-100-731-140-020	9163	PO-27-02751	Musical Instruments - Secondary (CMS) Inv: 1552869	August 20, 2026 Rachael	54285	2,235.16
							5,993.93
Spectrum 360	11-000-100-566-360-000	1583	PO-27-02209	2026-2027 OOD Student Tuition Inv: JUL26-55	Tuition 8/20/26	54286	32,999.12
Spectrum 360	11-000-217-320-360-000	1583	PO-27-02209	2026-2027 OOD Student Tuition Inv: JUL26-55	Tuition 8/20/26	54286	17,160.00

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							50,159.12
Speedwell Electric Motors	10-421	7115	PO-26-04023-PYPBL	Lake Hiawatha New Pump Inv: 1555	August 20, 2026 Rachael	54287	6,395.00
Speedwell Electric Motors	10-421	7115	PO-26-04130-PYPBL	Lake Hiawatha - Boiler Room Inv: 1554.00	8/20/26 Susan	54287	6,245.00
							12,640.00
Sportsman's	11-402-100-600-055-000	4238	27-01352	Athletic Supplies Inv: 114898	August 20, 2026 Rachael	54288	63.00
Sportsman's	11-402-100-600-055-000	4238	27-01359	Athletic Supplies Inv: 114899	August 20, 2026 Oksana	54288	37.08
Sportsman's	11-402-100-600-055-000	4238	27-01372	Athletic Supplies Inv: 114238	August 20, 2026 Rachael	54288	45.45
Sportsman's	11-402-100-600-050-000	4238	27-01425	Athletic Supplies Inv: 114901	August 20, 2026 Rachael	54288	113.00
Sportsman's	11-402-100-600-053-000	4238	27-01495	Athletic Supplies Inv: 114169	August 20, 2026 Rachael	54288	980.00
							1,238.53
Standard Insurance Company	11-000-291-290-210-000	4256	PO-27-02240	Life Insurance Premium Inv: 00752208001	August 20, 2026 Susan	54290	2,152.94
							2,152.94
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	27-00633	Office and Toner Supplies Inv: 6068707635	August 20, 2026 Oksana	54291	12.80
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	27-00633	Office and Toner Supplies Inv: 6068707637	August 20, 2026 Oksana	54291	2.24
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	27-00633	Office and Toner Supplies Inv: 6068809378	August 20, 2026 Oksana	54291	2,325.72
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	27-00633	Office and Toner Supplies Inv: 6068809371	August 20, 2026 Oksana	54291	27.44
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	27-00633	Office and Toner Supplies Inv: 6070796027	August 20, 2026 Oksana	54291	80.41
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	27-00634	Office and Toner Supplies Inv: 6068809389	August 20, 2026 Oksana	54291	91.86
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	27-00634	Office and Toner Supplies Inv: 6068963041	August 20, 2026 Oksana	54291	26.02
Staples Contract & Commercial LLC	11-000-251-600-210-000	4811	27-00634	Office and Toner Supplies Inv: 6070796027	August 20, 2026 Oksana	54291	24.16

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-000-219-600-360-000	4811	27-00636	Office and Toner Supplies Inv: 6068809387	August 20, 2026 Oksana	54291	37.29
Staples Contract & Commercial LLC	11-000-219-600-360-000	4811	27-00637	Office and Toner Supplies Inv: 6068809385	August 20, 2026 Oksana	54291	37.29
Staples Contract & Commercial LLC	11-000-219-600-360-000	4811	27-00638	Office and Toner Supplies Inv: 6068809388	August 20, 2026 Oksana	54291	37.29
Staples Contract & Commercial LLC	11-000-219-600-360-000	4811	27-00639	Office and Toner Supplies Inv: 6068809374	August 20, 2026 Oksana	54291	74.58
Staples Contract & Commercial LLC	11-000-219-600-360-000	4811	27-00640	Office and Toner Supplies Inv: 6068809377	August 20, 2026 Oksana	54291	74.58
Staples Contract & Commercial LLC	11-000-219-600-360-000	4811	27-00641	Office and Toner Supplies Inv: 6068809375	August 20, 2026 Oksana	54291	37.29
Staples Contract & Commercial LLC	11-190-100-610-053-106	4811	27-00645	Office and Toner Supplies Inv: 6068707675	August 20, 2026 Rachael	54291	7.64
Staples Contract & Commercial LLC	11-190-100-610-053-106	4811	27-00645	Office and Toner Supplies Inv: 6068881580	August 20, 2026 Rachael	54291	112.55
Staples Contract & Commercial LLC	11-190-100-610-050-107	4811	27-00647	Office and Toner Supplies Inv: 6068707643	August 20, 2026 Oksana	54291	45.22
Staples Contract & Commercial LLC	11-190-100-610-050-107	4811	27-00647	Office and Toner Supplies Inv: 6068881557	August 20, 2026 Oksana	54291	107.52
Staples Contract & Commercial LLC	11-190-100-610-053-107	4811	27-00648	Office and Toner Supplies Inv: 606881581	August 20, 2026 Oksana	54291	114.17
Staples Contract & Commercial LLC	11-190-100-610-053-107	4811	27-00648	Office and Toner Supplies Inv: 6069084895	August 20, 2026 Oksana	54291	107.52
Staples Contract & Commercial LLC	11-190-100-610-155-107	4811	27-00651	Office and Toner Supplies Inv: 6068332844	August 20, 2026 Rachael	54291	389.88
Staples Contract & Commercial LLC	11-190-100-610-155-107	4811	27-00653	Office and Toner Supplies Inv: 6068332846	August 20, 2026 Oksana	54291	229.96
Staples Contract & Commercial LLC	11-190-100-610-155-107	4811	27-00654	Office and Toner Supplies Inv: 6068881585	August 20, 2026 Oksana	54291	201.10
Staples Contract & Commercial LLC	11-190-100-610-155-107	4811	27-00655	Office and Toner Supplies Inv: 6068707642	August 20, 2026 Oksana	54291	201.10
Staples Contract & Commercial LLC	11-190-100-610-060-112	4811	27-00659	Office and Toner Supplies Inv: 6069196254	August 20, 2026 Oksana	54291	31.54

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**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-190-100-610-060-112	4811	27-00659	Office and Toner Supplies Inv: 6069270103	August 20, 2026 Oksana	54292	30.68
Staples Contract & Commercial LLC	11-190-100-610-060-112	4811	27-00659	Office and Toner Supplies Inv: 6069937121	August 20, 2026 Oksana	54292	21.12
Staples Contract & Commercial LLC	11-190-100-610-060-111	4811	27-00662	Office and Toner Supplies Inv: 6068332842	August 20, 2026 Oksana	54292	89.07
Staples Contract & Commercial LLC	11-190-100-610-060-111	4811	27-00665	Office and Toner Supplies Inv: 6068332841	August 20, 2026 Oksana	54292	165.73
Staples Contract & Commercial LLC	11-190-100-610-150-111	4811	27-00667	Office and Toner Supplies Inv: 6068881583	August 20, 2026 Rachael	54292	454.45
Staples Contract & Commercial LLC	11-190-100-610-150-111	4811	27-00668	Office and Toner Supplies Inv: 6068881586	August 20, 2026 Oksana	54292	409.45
Staples Contract & Commercial LLC	11-190-100-610-150-111	4811	27-00669	Office and Toner Supplies Inv: 6068809376	August 20, 2026 Susan	54292	557.22
Staples Contract & Commercial LLC	11-190-100-610-150-111	4811	27-00672	Office and Toner Supplies Inv: 6069084906	August 20, 2026 Oksana	54292	455.05
Staples Contract & Commercial LLC	11-190-100-610-150-111	4811	27-00675	Office and Toner Supplies Inv: 6068406574	August 20, 2026 Susan	54292	416.65
Staples Contract & Commercial LLC	11-190-100-610-150-111	4811	27-00677	Office and Toner Supplies Inv: 6068881574	August 20, 2026 Susan	54292	209.74
Staples Contract & Commercial LLC	11-190-100-610-055-000	4811	27-00683	Office and Toner Supplies Inv: 606821263	August 20, 2026 Rachael	54292	1,047.69
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00687	Office and Toner Supplies Inv: 6068332820	August 20, 2026 Oksana	54292	34.18
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00687	Office and Toner Supplies Inv: 6068332839	August 20, 2026 Oksana	54292	3.30
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00687	Office and Toner Supplies Inv: 6068406568	August 20, 2026 Oksana	54292	9.74
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00689	Office and Toner Supplies Inv: 6068332845	August 20, 2026 Oksana	54292	16.96
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00689	Office and Toner Supplies Inv: 6068707631	August 20, 2026 Oksana	54292	52.03
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00690	Office and Toner Supplies Inv: 6068332843	August 20, 2026 Oksana	54292	50.55
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00690	Office and Toner Supplies Inv: 6068332824	August 20, 2026 Oksana	54292	9.62

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00691	Office and Toner Supplies Inv: 6068332832	August 20, 2026 Oksana	54292	156.18
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	27-00691	Office and Toner Supplies Inv: 6068484155	August 20, 2026 Oksana	54292	17.16
Staples Contract & Commercial LLC	11-000-218-600-060-000	4811	27-00692	Office and Toner Supplies Inv: 6068707629	August 20, 2026 Rachael	54292	79.36
Staples Contract & Commercial LLC	11-000-218-600-060-000	4811	27-00692	Office and Toner Supplies Inv: 6068089370	August 20, 2026 Rachael	54292	69.50
Staples Contract & Commercial LLC	11-000-218-600-060-001	4811	27-00693	Office and Toner Supplies Inv: 6068332831	August 20, 2026 Rachael	54292	27.29
Staples Contract & Commercial LLC	11-190-100-610-060-000	4811	27-00694	Office and Toner Supplies Inv: 6068332830	August 20, 2026 Oksana	54292	5,229.44
Staples Contract & Commercial LLC	11-190-100-610-060-000	4811	27-00694	Office and Toner Supplies Inv: 6068332827	August 20, 2026 Oksana	54292	44.85
Staples Contract & Commercial LLC	11-190-100-610-060-000	4811	27-00694	Office and Toner Supplies Inv: 6068332826	August 20, 2026 Oksana	54293	192.95
Staples Contract & Commercial LLC	11-190-100-610-060-000	4811	27-00694	Office and Toner Supplies Inv: 6068406573	August 20, 2026 Oksana	54293	77.06
Staples Contract & Commercial LLC	11-190-100-610-060-000	4811	27-00694	Office and Toner Supplies Inv: 6068484157	August 20, 2026 Oksana	54293	111.39
Staples Contract & Commercial LLC	11-190-100-610-060-103	4811	27-00696	Office and Toner Supplies Inv: 6068332837	August 20, 2026 Rachael	54293	228.06
Staples Contract & Commercial LLC	11-190-100-610-060-103	4811	27-00696	Office and Toner Supplies Inv: 6068332823	August 20, 2026 Rachael	54293	4.18
Staples Contract & Commercial LLC	11-190-100-610-060-113	4811	27-00697	Office and Toner Supplies Inv: 6068332829	August 20, 2026 Oksana	54293	33.00
Staples Contract & Commercial LLC	11-190-100-610-062-000	4811	27-00701	Office and Toner Supplies Inv: 6068881584	August 20, 2026 Susan	54293	72.31
Staples Contract & Commercial LLC	11-190-100-610-062-000	4811	27-00702	Office and Toner Supplies Inv: 6068881576	August 20, 2026 Oksana	54293	144.64
Staples Contract & Commercial LLC	11-000-240-600-062-000	4811	27-00704	Office and Toner Supplies Inv: 6068881577	August 20, 2026 Oksana	54293	182.64
Staples Contract & Commercial LLC	11-000-240-600-062-000	4811	27-00704	Office and Toner Supplies Inv: 6068661560	August 20, 2026 Oksana	54293	25.29
Staples Contract & Commercial LLC	11-190-100-610-064-000	4811	27-00706	Office and Toner Supplies Inv: 6068881561	August 20, 2026 Oksana	54293	22.10

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-190-100-610-064-000	4811	27-00706	Office and Toner Supplies Inv: 6068881587	August 20, 2026 Oksana	54293	1,188.47
Staples Contract & Commercial LLC	11-190-100-610-064-000	4811	27-00706	Office and Toner Supplies Inv: 6069084898	August 20, 2026 Oksana	54293	69.92
Staples Contract & Commercial LLC	11-190-100-610-100-000	4811	27-00711	Office and Toner Supplies Inv: 6069084911	August 20, 2026 Rachael	54293	53.74
Staples Contract & Commercial LLC	11-000-240-600-103-000	4811	27-00714	Office and Toner Supplies Inv: 6068332835	August 20, 2026 Rachael	54293	509.27
Staples Contract & Commercial LLC	11-000-240-600-103-000	4811	27-00715	Office and Toner Supplies Inv: 6068332834	August 20, 2026 Rachael	54293	101.58
Staples Contract & Commercial LLC	11-000-240-600-103-000	4811	27-00715	Office and Toner Supplies Inv: 6068484154	August 20, 2026 Rachael	54293	8.95
Staples Contract & Commercial LLC	11-000-240-600-103-000	4811	27-00716	Office and Toner Supplies Inv: 6068332833	August 20, 2026 Rachael	54293	143.20
Staples Contract & Commercial LLC	11-190-100-610-107-000	4811	27-00722	Office and Toner Supplies Inv: 6068406571	August 20, 2026 Rachael	54293	238.68
Staples Contract & Commercial LLC	11-190-100-610-107-000	4811	27-00722	Office and Toner Supplies Inv: 6068406581	August 20, 2026 Rachael	54293	577.14
Staples Contract & Commercial LLC	11-190-100-610-107-000	4811	27-00722	Office and Toner Supplies Inv: 6068621249	August 20, 2026 Rachael	54293	98.77
Staples Contract & Commercial LLC	11-190-100-610-107-000	4811	27-00722	Office and Toner Supplies Inv: 6071050295	August 20, 2026 Rachael	54293	280.10
Staples Contract & Commercial LLC	11-190-100-610-050-000	4811	27-00728	Office and Toner Supplies Inv: 6068707674	August 20, 2026 Oksana	54293	9,545.82
Staples Contract & Commercial LLC	11-190-100-610-050-000	4811	27-00728	Office and Toner Supplies Inv: 6068881554	August 20, 2026 Oksana	54293	354.15
Staples Contract & Commercial LLC	11-190-100-610-050-000	4811	27-00728	Office and Toner Supplies Inv: 6069196248	August 20, 2026 Oksana	54293	93.45
Staples Contract & Commercial LLC	11-190-100-610-050-000	4811	27-00728	Office and Toner Supplies Inv: 6070881249	August 20, 2026 Oksana	54294	23.05
Staples Contract & Commercial LLC	11-000-240-600-050-000	4811	27-00729	Office and Toner Supplies Inv: 6068707648	August 20, 2026 Rachael	54294	127.38
Staples Contract & Commercial LLC	11-000-240-600-050-000	4811	27-00730	Office and Toner Supplies Inv: 6069196252	August 20, 2026 Susan	54294	213.56
Staples Contract & Commercial LLC	11-000-240-600-050-000	4811	27-00730	Office and Toner Supplies Inv: 6069855355	August 20, 2026 Susan	54294	211.89

**Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-000-216-600-360-001	4811	27-00734	Office and Toner Supplies Inv: 6070023839	August 20, 2026 Rachael	54294	99.08
Staples Contract & Commercial LLC	11-000-216-600-360-001	4811	27-00734	Office and Toner Supplies Inv: 6070636381	August 20, 2026 Rachael	54294	4.07
Staples Contract & Commercial LLC	11-000-240-600-053-000	4811	27-00736	Office and Toner Supplies Inv: 6068881571	August 20, 2026 Oksana	54294	642.94
Staples Contract & Commercial LLC	11-000-240-600-053-000	4811	27-00736	Office and Toner Supplies Inv: 6068881563	August 20, 2026 Oksana	54294	18.42
Staples Contract & Commercial LLC	11-000-240-600-053-000	4811	27-00736	Office and Toner Supplies Inv: 6069270107	August 20, 2026 Oksana	54294	50.88
Staples Contract & Commercial LLC	11-190-100-610-053-111	4811	27-00737	Office and Toner Supplies Inv: 6068963043	August 20, 2026 Rachael	54294	33.12
Staples Contract & Commercial LLC	11-190-100-610-053-111	4811	27-00737	Office and Toner Supplies Inv: 6069855359	August 20, 2026 Rachael	54294	74.42
Staples Contract & Commercial LLC	11-190-100-610-053-111	4811	27-00737	Office and Toner Supplies Inv: 6070205475	August 20, 2026 Rachael	54294	311.17
Staples Contract & Commercial LLC	11-190-100-610-053-111	4811	27-00738	Office and Toner Supplies Inv: 6068707633	August 20, 2026 Oksana	54294	16.56
Staples Contract & Commercial LLC	11-190-100-610-053-111	4811	27-00738	Office and Toner Supplies Inv: 6068881578	August 20, 2026 Oksana	54294	109.50
Staples Contract & Commercial LLC	61-602-100-610-010-000	4811	27-00743	Office and Toner Supplies Inv: 6068809379	August 20, 2026 Oksana	54294	34.62
Staples Contract & Commercial LLC	61-602-100-610-010-000	4811	27-00744	Office and Toner Supplies Inv: 6068809380	August 20, 2026 Oksana	54294	44.70
Staples Contract & Commercial LLC	61-602-100-610-010-000	4811	27-00745	Office and Toner Supplies Inv: 6068809382	August 20, 2026 Rachael	54294	46.21
Staples Contract & Commercial LLC	61-602-100-610-010-000	4811	27-00746	Office and Toner Supplies Inv: 6068809383	August 20, 2026 Oksana	54294	24.32
Staples Contract & Commercial LLC	61-602-100-610-010-000	4811	27-00748	Office and Toner Supplies Inv: 6068809386	August 20, 2026 Rachael	54294	14.90
Staples Contract & Commercial LLC	11-190-100-610-053-101	4811	27-01561	Custodial Supplies Inv: 6068332822	August 20, 2026 Rachael	54294	18.92
Staples Contract & Commercial LLC	11-190-100-610-060-111	4811	PO-27-02072	CMS Science Department Inv: 6069302803	August 20, 2026 Rachael	54294	45.00

**Parsippany-Troy Hills Township Schools
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August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Staples Contract & Commercial LLC	11-190-100-610-060-111	4811	PO-27-02072	CMS Science Department Inv: 6069302802	August 20, 2026 Rachael	54294	12.93
Staples Contract & Commercial LLC	11-190-100-610-060-106	4811	PO-27-02333	Supplies for English Inv: 6069022202	August 20, 2026 Rachael	54294	356.37
Staples Contract & Commercial LLC	11-213-100-610-060-000	4811	PO-27-02356	Supplies for Resource Room Inv: 6069820955	August 20, 2026 Oksana	54294	38.68
Staples Contract & Commercial LLC	61-603-100-610-010-000	4811	PO-27-02442	Lanyards Inv: 6069234280	August 20, 2026 Oksana	54294	105.32
							31,129.05
Star Ledger	11-000-251-592-210-000	4263	PO-27-02698	Online News Access Inv: 10100-20324880	August 20, 2026 Rachael	54295	67.96
							67.96
State Of New Jersey Department Of Labor	11-000-291-290-210-000	7080	PO-27-02462	Catastrophic Illness Fund Inv: EIN 026002191/000-10	August 20, 2026 Susan	54296	2,616.00
							2,616.00
Stats Medic LLC DBA: Math Medic	11-190-100-640-155-107	10420	PO-27-02096	Math Medic Workbooks Inv: VURO9FL5-0002	August 20, 2026 Oksana	54297	447.18
							447.18
Stephen Hill	11-000-291-280-160-000	10810	PO-27-02814	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	August 20, 2026 Rachael	54168	385.00
							385.00
Strength For Change, Llc	10-421	6367	PO-26-03290- PYPBL	Mental Health Evaluations Inv: JAN-MAR 2026	August 20, 2026 Rachael	54298	12,330.00
Strength For Change, Llc	20-421	6367	PO-26-03290- PYPBL	Mental Health Evaluations Inv: APR-JUNE 2026	August 20, 2026 Rachael	54298	5,445.00
							17,775.00
Stukent, Inc.	11-190-100-640-155-102	8850	PO-27-02113	PHS Stukent Inv: 36530	August 20, 2026 Oksana	54299	4,500.00
							4,500.00
Summit Speech School	11-000-100-566-360-000	4322	PO-27-02203	2026-2027 OOD Student Tuition ESY Inv: 23720R	Tuition 8/20/26	54300	13,602.00
							13,602.00
Sweetwater Sound Inc	11-190-100-610-140-113	5309	PO-27-02436	Musical Instruments and Accessories - Elementary Inv: 51151832	August 20, 2026 Oksana	54301	3,404.78
Sweetwater Sound Inc	11-190-100-610-150-113	5309	PO-27-02437	Musical Instruments and Accessories - Elementary Inv: 51152182	August 20, 2026 Oksana	54301	399.90
							3,804.68

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Tara Gratton-Vazquez	11-000-291-280-160-000	10505	PO-27-02679	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	August 20, 2026 Rachael	54161	877.50
							877.50
Tara Ward	10-421	4640	PO-26-05020- PYPBL	Aid In Lieu Pmts-Non Pub Inv: 2ND PAYMENT	August 20, 2026 Rachael	54320	588.50
							588.50
The Calais School	11-000-100-566-360-000	4393	PO-27-02924	2026-2027 OOD Student Tuition Inv: PAR072026	Tuition 8/20/26	54113	13,458.60
							13,458.60
The Library Store, Inc.	11-000-222-600-060-000	2844	27-00565	Library Supplies Inv: 795876	August 20, 2026 Rachael	54192	238.95
							238.95
The Pomptonian	60-421	4408	PO-26-03093- PYPBL	Food Service Contract Inv: 663063026	8/20/26 Susan		170,470.62
							170,470.62
The Virtual High School	11-190-100-800-150-001	7476	PO-27-02741	Enrollment and Lab Fee for a Student Inv: 18700	August 20, 2026 Oksana	54314	12,530.00
							12,530.00
Toshiba Business Solutions	10-421	4458	PO-26-05825- PYPBL	Supplies for Evolis Primacy ID Printer Inv: 3126420	August 20, 2026 Rachael	54302	912.00
							912.00
Township Of Parsippany-Troy Hills	10-421	4460	PO-26-05980- PYPBL	Diesel Fuel Usage Inv: 2026-2	Utilities 8/20/26	54303	22,283.73
							22,283.73
Triple Crown Sports, Inc.	11-402-100-600-055-000	4481	27-01351	Athletic Supplies Inv: 143981	August 20, 2026 Rachael	54304	198.05
Triple Crown Sports, Inc.	11-402-100-600-055-000	4481	27-01364	Athletic Supplies Inv: 143982	August 20, 2026 Oksana	54304	213.00
Triple Crown Sports, Inc.	11-402-100-600-055-000	4481	27-01370	Athletic Supplies Inv: 144076	August 20, 2026 Oksana	54304	152.90
Triple Crown Sports, Inc.	11-402-100-600-050-000	4481	27-01409	Athletic Supplies Inv: 144061	August 20, 2026 Oksana	54304	45.60
Triple Crown Sports, Inc.	11-402-100-600-053-000	4481	27-01527	Athletic Supplies Inv: 143977	August 20, 2026 Oksana	54304	579.60
Triple Crown Sports, Inc.	11-402-100-600-053-000	4481	27-01527	Athletic Supplies Inv: 144052	August 20, 2026 Oksana	54304	426.80
							1,615.95

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Twenty Four Seven Electronics Svc, Llc	11-000-222-300-310-000	4502	PO-27-02315	Newline Installation Inv: 4572	August 20, 2026 Rachael	54305	21,000.00
							21,000.00
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096136	Utilities 8/20/26	54306	192.11
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096141	Utilities 8/20/26	54306	189.25
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7085646	Utilities 8/20/26	54306	14.12
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096148	Utilities 8/20/26	54306	1.43
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: 67096157	Utilities 8/20/26	54306	19.95
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096186	Utilities 8/20/26	54306	8.09
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G70961006	Utilities 8/20/26	54306	.00
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096229	Utilities 8/20/26	54306	.00
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: 67085542	Utilities 8/20/26	54306	.52
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7090755	Utilities 8/20/26	54306	.00
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7090827	Utilities 8/20/26	54306	30.84
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7090765	Utilities 8/20/26	54306	12.71
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096123	Utilities 8/20/26	54306	.95
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096121	Utilities 8/20/26	54306	1.07
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096249	Utilities 8/20/26	54306	145.96
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096216	Utilities 8/20/26	54306	1.90
UGI Corporation	10-421	6573	PO-26-05135- PYPBL	Utilities-Natural Gas Inv: G7096109	Utilities 8/20/26	54306	.00
							618.90
Unipak Corp.	11-000-262-610-340-000	10312	27-01569	Custodial Supplies Inv: 28791	August 20, 2026 Susan	54307	648.00
							648.00
United Supply Corp	11-190-100-610-050-101	4531	27-00443	Fine Art Supplies Inv: INV-0136609	August 20, 2026 Rachael	54308	298.80
United Supply Corp	11-190-100-610-053-101	4531	27-00485	Fine Art Supplies Inv: INV-0124697	August 20, 2026 Oksana	54308	60.86

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
United Supply Corp	11-190-100-610-050-111	4531	27-00849	Science Supplies Inv: INV-0123737	August 20, 2026 Oksana	54308	100.10
United Supply Corp	11-402-100-600-055-000	4531	27-01350	Athletic Supplies Inv: INV-0128579	August 20, 2026 Oksana	54308	89.30
United Supply Corp	11-402-100-600-055-000	4531	27-01361	Athletic Supplies Inv: INV-0124706	August 20, 2026 Oksana	54308	29.39
United Supply Corp	11-402-100-600-053-000	4531	27-01518	Athletic Supplies Inv: INV-0134749	August 20, 2026 Oksana	54308	37.92
United Supply Corp	11-402-100-600-053-000	4531	27-01538	Athletic Supplies Inv: INV-0123738	August 20, 2026 Oksana	54308	325.26
United Supply Corp	11-190-100-610-060-101	4531	PO-27-02385	Supplies for Art Inv: INV-0136986	August 20, 2026 Rachael	54308	161.49
							1,103.12
VantageSportz, LLC	11-402-100-500-050-000	10630	PO-27-02118	Athletic scheduling platform Inv: D14188	August 20, 2026 Rachael	54310	800.00
VantageSportz, LLC	11-402-100-500-053-000	10630	PO-27-02402	Activity Scheduler Platform Inv: D14071	August 20, 2026 Oksana	54310	800.00
							1,600.00
Varsity Spirit Fashions & Supplies, LLC	11-402-100-600-053-000	4567	27-01554	Athletic Supplies Inv: 29802694	August 20, 2026 Oksana	54311	1,075.80
							1,075.80
Vent Tech	11-000-261-420-050-000	4577	PO-27-02038	PHS, PHHS, CMS, BMS cleaning kitchen exhaust systems Inv: 239	8/20/26 Susan	54312	996.25
Vent Tech	11-000-261-420-053-000	4577	PO-27-02038	PHS, PHHS, CMS, BMS cleaning kitchen exhaust systems Inv: 239	8/20/26 Susan	54312	996.25
Vent Tech	11-000-261-420-055-000	4577	PO-27-02038	PHS, PHHS, CMS, BMS cleaning kitchen exhaust systems Inv: 239	8/20/26 Susan	54312	996.25
Vent Tech	11-000-261-420-060-000	4577	PO-27-02038	PHS, PHHS, CMS, BMS cleaning kitchen exhaust systems Inv: 239	8/20/26 Susan	54312	996.00
							3,984.75
Verizon Wireless	61-602-200-530-010-000	4580	PO-27-02022	SKIP Cell Phones Inv: 6149369819	August 20, 2026 Susan	54313	1,330.16
Verizon Wireless	11-000-230-530-310-000	4580	PO-27-02386	District Cell Phone Service Inv: 6149635036	August 20, 2026 Susan	54313	4,991.97
							6,322.13
Victoriano Lavin Iii	11-000-291-280-160-000	6079	PO-27-02668	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	August 20, 2026 Rachael	54186	1,305.00

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							1,305.00
Vijayalakshmi Dhayalan	11-000-100-569-155-000	10814	PO-27-03173	Tuition - Other - Njit Inv: REFUND	8/20/26 Susan	54138	600.00
							600.00
Vincent Manalo	11-000-252-580-310-000	5140	PO-27-02109	Mileage Reimbursements Inv: JULY	Mileage 8- 20-26	54203	97.90
							97.90
VSP Revenue	11-000-291-270-210-001	4596	PO-27-02239	26-27 Vision Insurance Inv: 12171391-001	August 20, 2026 Susan	54315	13,953.39
VSP Revenue	11-000-291-270-210-001	4596	PO-27-02239	26-27 Vision Insurance Inv: 12171391-002	August 20, 2026 Susan	54315	194.01
							14,147.40
VWR Funding, Inc DBA: Wards Science	11-190-100-610-060-111	4636	27-00869	Science Supplies Inv: 8822162215	August 20, 2026 Oksana	54319	344.26
VWR Funding, Inc DBA: Wards Science	11-190-100-610-053-111	4636	27-00899	Science Supplies Inv: 8822168234	August 20, 2026 Oksana	54319	224.84
VWR Funding, Inc DBA: Wards Science	11-190-100-610-053-111	4636	27-00899	Science Supplies Inv: 8822150655	August 20, 2026 Oksana	54319	425.33
VWR Funding, Inc DBA: Wards Science	11-190-100-610-053-111	4636	27-00899	Science Supplies Inv: 8822227912	August 20, 2026 Oksana	54319	6.99
VWR Funding, Inc DBA: Wards Science	11-190-100-610-053-111	4636	27-00901	Science Supplies Inv: 8822129106	August 20, 2026 Rachael	54319	46.49
VWR Funding, Inc DBA: Wards Science	11-190-100-610-053-111	4636	27-00901	Science Supplies Inv: 8822150654	August 20, 2026 Rachael	54319	503.66
VWR Funding, Inc DBA: Wards Science	11-190-100-610-053-111	4636	PO-27-02092	PHHS Science Department Inv: 8822044735	August 20, 2026 Rachael	54319	125.34
							1,676.91
W.B. Mason Company, Inc.	11-190-100-610-155-107	4614	27-00309	Fine Art Supplies Inv: 263064288	August 20, 2026 Rachael	54316	163.65
W.B. Mason Company, Inc.	11-190-100-610-155-107	4614	27-00311	Fine Art Supplies Inv: 263065035	August 20, 2026 Oksana	54316	163.65
W.B. Mason Company, Inc.	11-190-100-610-155-107	4614	27-00312	Fine Art Supplies Inv: 263064947	August 20, 2026 Oksana	54316	163.65
W.B. Mason Company, Inc.	11-190-100-610-060-111	4614	27-00323	Fine Art Supplies Inv: 263065902	August 20, 2026 Rachael	54316	36.96
W.B. Mason Company, Inc.	11-190-100-610-060-115	4614	27-00335	Fine Art Supplies Inv: 263304209	August 20, 2026 Oksana	54316	27.85

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
W.B. Mason Company, Inc.	11-190-100-610-053-101	4614	27-00467	Fine Art Supplies Inv: 263083469	August 20, 2026 Oksana	54316	15.02
W.B. Mason Company, Inc.	11-190-100-610-053-101	4614	27-00484	Fine Art Supplies Inv: 263507663	August 20, 2026 Oksana	54316	143.53
W.B. Mason Company, Inc.	11-190-100-610-053-101	4614	27-00484	Fine Art Supplies Inv: 263570409	August 20, 2026 Oksana	54316	122.88
							837.19
W.W. Grainger, Inc.	11-000-240-600-050-000	4615	27-01559	Custodial Supplies Inv: 9979579118	August 20, 2026 Susan	54317	349.12
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-26-05935- PYPPO	District Stock Inv: 9979579100	8/20/26 Susan	54317	295.31
W.W. Grainger, Inc.	11-190-100-610-060-111	4615	PO-27-02271	CMS Science Resource Dept - Eye Wash Inv: 9011843696	August 20, 2026 Rachael	54317	33.86
W.W. Grainger, Inc.	11-000-261-610-050-000	4615	PO-27-02721	PHS Cafe 2 HVAC Inv: 9014292305	August 20, 2026 Susan	54317	92.54
							770.83
Wallington Plumbing & Heating	10-421	4621	PO-26-04127- PYPBL	Mt. Tabor Boilers Inv: 551190747.002	8/20/26 Susan	54318	3,097.17
Wallington Plumbing & Heating	11-000-261-610-140-000	4621	PO-27-02568	District Vanity installs Inv: 55333804.001	August 20, 2026 Susan	54318	332.40
Wallington Plumbing & Heating	11-000-261-610-080-000	4621	PO-27-02579	Lake Parsippany Gym HVAC Inv: 55324810.001	August 20, 2026 Susan	54318	2,439.01
							5,868.58
Washington Music Center	11-190-100-610-060-113	7433	27-01583	Music Supplies Inv: SI482271	August 20, 2026 Oksana	54321	51.00
							51.00
West Music Company, Inc	11-190-100-610-060-113	4672	27-01582	Music Supplies Inv: SI2653655	August 20, 2026 Oksana	54322	23.08
West Music Company, Inc	11-190-100-610-060-113	4672	27-01589	Music Supplies Inv: SI2653657	August 20, 2026 Oksana	54322	132.74
West Music Company, Inc	11-190-100-610-060-113	4672	27-01589	Music Supplies Inv: SI2656280	August 20, 2026 Oksana	54322	13.69
West Music Company, Inc	11-190-100-610-060-113	4672	27-01589	Music Supplies Inv: SI2661073	August 20, 2026 Oksana	54322	13.69
West Music Company, Inc	11-190-100-610-060-108	4672	27-01591	Music Supplies Inv: SI2653918	August 20, 2026 Oksana	54322	67.80
							251.00
William Crane	10-421	1718	PO-26-05975- PYPBL	2026 NJSBGA Conference / Mileage/ Tolls Bill Crane Inv: MILEAGE REIMBURSEMNT	8/20/26 Susan	54130	141.36

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							141.36
Wilson Language Training Corporation	11-190-100-320-310-000	7494	PO-27-02822	Subscription Renewal-Fun Hub / Gr 1-2 Inv: INV146255	August 20, 2026 Oksana	54323	13,333.00
							13,333.00
Windsor Learning Center, Inc.	11-000-100-566-360-000	4708	PO-27-02236	2026-2027 OOD Student Tuition Inv: 30159	Tuition 8/20/26	54325	15,416.00
Windsor Learning Center, Inc.	11-000-217-320-360-000	4708	PO-27-02236	2026-2027 OOD Student Tuition Inv: 30160	Tuition 8/20/26	54325	3,190.00
							18,606.00
Winning Teams By Nissel, LLC	11-402-100-600-050-000	4712	27-01442	Athletic Supplies Inv: 19011	August 20, 2026 Rachael	54326	179.90
Winning Teams By Nissel, LLC	11-402-100-600-053-000	4712	27-01532	Athletic Supplies Inv: 18997	August 20, 2026 Rachael	54326	921.60
Winning Teams By Nissel, LLC	11-402-100-600-053-000	4712	27-01544	Athletic Supplies Inv: 19012	August 20, 2026 Rachael	54326	359.80
							1,461.30

Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 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
10 General Fund		101	267,226.83		267,226.83
	Fund total:		267,226.83		267,226.83
11 General Current Expense	000 Undistributed Expenditures	254	2,845,531.66		2,845,531.66
11 General Current Expense	190 Regular Programs - Undistributed	256	265,885.60		265,885.60
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	1	460.00		460.00
11 General Current Expense	209 Special Education - Emotional Regulation Impairments	1	3,437.78		3,437.78
11 General Current Expense	212 Special Education - Multiple Disabilities	7	3,796.10		3,796.10
11 General Current Expense	213 Special Education - Resource Room/Resource Center	17	1,219.36		1,219.36
11 General Current Expense	240 Bilingual Education - Instruction	3	249.49		249.49
11 General Current Expense	302 Vocational Programs - Local	1	19.23		19.23
11 General Current Expense	305 Vocational Programs - Local	1	186.29		186.29
11 General Current Expense	401 School - Sponsored Co-curricular and Extra-curricular Activities	6	1,567.12		1,567.12
11 General Current Expense	402 School - Sponsored Athletics	64	62,281.93		62,281.93
	Fund total:		3,184,634.56		3,184,634.56
12 Capital Outlay	000 Undistributed Expenditures	2	193,489.27		193,489.27
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
	Fund total:		197,959.59		197,959.59
20 Special Revenue Fund		12	11,053.87		11,053.87
20 Special Revenue Fund	232 ESSA Title I, Part A	1	748.00		748.00
20 Special Revenue Fund	245 ESSA Title III	7	3,542.65		3,542.65
20 Special Revenue Fund	257 IDEA Part B	1	10,213.92		10,213.92

Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026

Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund	271 ESSA Title IIA / IID	3	1,945.00		1,945.00
	Fund total:		27,503.44		27,503.44
60 Enterprise Fund		1	170,470.62		170,470.62
	Fund total:		170,470.62		170,470.62
61 SKIP/PACE/WWS	602 Adult Education - Local	10	1,574.27		1,574.27
61 SKIP/PACE/WWS	603 Adult Education - State	7	21,215.32		21,215.32
	Fund total:		22,789.59		22,789.59
	Grand totals:	758	3,870,584.63		3,870,584.63



 Board Secretary

Parsippany-Troy Hills Township Schools
Bills and Claims
July 24, 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: 1HA6GUBG3JN006964	Offline Check 7-24- 26	54088	50.00
							50.00

Parsippany-Troy Hills Township Schools
Bills and Claims
July 24, 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
11 General Current Expense	000 Undistributed Expenditures	1	50.00		50.00
	Fund total:		50.00		50.00
	Grand totals:	1	50.00		50.00



Board Secretary

Parsippany-Troy Hills Township Schools
Bills and Claims
June 30, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
TD Equipment Finance, Inc.	11-000-251-832-140-000	10049	PO-27-02226	25-26 Lease Payment Inv: 195501- INT	27-0041		17,662.51
TD Equipment Finance, Inc.	12-000-400-721-140-000	10049	PO-27-02226	25-26 Lease Payment Inv: 195501- PRIN	27-0041		220,383.36
TD Equipment Finance, Inc.	11-000-251-832-140-000	10049	PO-27-02226	25-26 Lease Payment Inv: 195500- INT	27-0041		9,810.10
TD Equipment Finance, Inc.	12-000-400-721-140-000	10049	PO-27-02226	25-26 Lease Payment Inv: 195500- PRIN	27-0041		59,003.42
							306,859.39

Parsippany-Troy Hills Township Schools
Bills and Claims
June 30, 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
11 General Current Expense	000 Undistributed Expenditures	2	27,472.61		27,472.61
	Fund total:		27,472.61		27,472.61
12 Capital Outlay	000 Undistributed Expenditures	2	279,386.78		279,386.78
	Fund total:		279,386.78		279,386.78
	Grand totals:	4	306,859.39		306,859.39

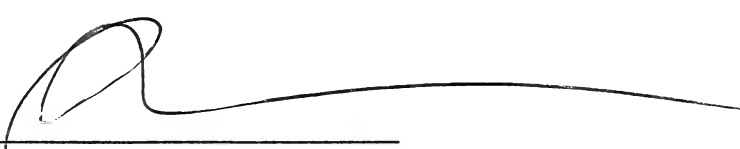


Board Secretary

Parsippany-Troy Hills Township Schools
Bills and Claims
June 30, 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
11 General Current Expense	402 School - Sponsored Athletics	3	35,100.00		35,100.00
	Fund total:		35,100.00		35,100.00
	Grand totals:	3	35,100.00		35,100.00



Board Secretary

**Parsippany-Troy Hills Township Schools
Bills and Claims
June 30, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Parsippany - Troy Hills Board Of Ed.	11-402-100-930-060-000	3547	PO-27-03061	CMS Athletic Officials Inv: FALL SPORTS	27-0039		2,600.00
Parsippany - Troy Hills Board Of Ed.	11-402-100-930-055-000	3547	PO-27-03159	BMS Athletic Officials Inv: FALL OFFICIALS	27-0039		2,500.00
Parsippany - Troy Hills Board Of Ed.	11-402-100-930-053-000	3547	PO-27-03171	Anticipated Officials Fees Inv: FALL OFFICIALS	27-0039		30,000.00
							35,100.00

Parsippany-Troy Hills Township Schools
Bills and Claims
June 30, 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
11 General Current Expense	000 Undistributed Expenditures	6	857,407.61		857,407.61
	Fund total:		857,407.61		857,407.61
	Grand totals:	6	857,407.61		857,407.61



Board Secretary

Parsippany-Troy Hills Township Schools
Bills and Claims
June 30, 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: 7796891 (8521J) 20260712	27-0014		26,492.45
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7798956 (8521K) 20260726	27-0014		279,371.31
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7796898 (8521K) 20260712	27-0014		92,706.33
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7798966 (8521J) 20260726	27-0014		116,853.82
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7798650 (8521K) 20260719	27-0014		235,899.55
Horizon Blue Cross Blue Shield Of Nj inc	11-000-291-270-210-000	2466	PO-27-02227	26-27 Medical - Prescription Claims Inv: 7798664 (8521J) 20260719	27-0014		106,084.15
							857,407.61

Payroll Figures
7/31/2026

DATE	NET PAYROLL AMOUNT	AGENCY AMOUNT	SUMMER PAY	GRAND TOTAL
7/31/2026	1,045,132.25	505,606.29		
	1,045,132.25	505,606.29	0.00	1,550,738.54

Payroll Figures
8/14/2026

DATE	NET PAYROLL AMOUNT	AGENCY AMOUNT	SUMMER PAY	GRAND TOTAL
8/14/2026	902,088.06	454,664.37		
	902,088.06	454,664.37	0.00	1,356,752.43

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

BILL LIST

August 20, 2026

STUDENT ACTIVITY

\$1,847.95

**Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 2026**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Anushka Kamisetti	95-002-026-000-053-000	10781	PO-27-02927	Class of 2026 Officer Scholarship Inv: SENIOR SCHOLARSHIP	SA August 20, 2026	906141	100.00
							100.00
Claudia Duszkiwicz	95-002-026-000-053-000	10784	PO-27-02928	Class of 2026 Outstanding Class Officer Inv: SENIOR SCHOLARSHIP	SA August 20, 2026	906140	100.00
							100.00
Dramatic Publishing Company	95-003-037-000-053-001	5167	PO-27-02834	Fall Drama Rights and Materials Inv: 100203920	SA August 20, 2026	906139	617.95
							617.95
Jesus Mendez	95-001-007-000-053-000	10780	PO-27-02925	Coccia Italian Studies Scholarship Inv: COCCIA SCHOLARSHIP	SA August 20, 2026	906143	250.00
							250.00
NASSP/NHS	95-003-028-000-050-000	3305	PO-27-02946	2026-2027 NASSP/NHS Annual Affiliation Dues for PHS Inv: 9002143002	SA August 20, 2026	906144	385.00
							385.00
NJASC	95-001-001-000-060-000	3424	PO-27-02743	NJASC Registration Inv: 26-27 NJASC MEMBERSHIP	SA August 20, 2026	906145	60.00
NJASC	95-003-036-000-050-001	3424	PO-27-02757	2026-2027 NJASC Registration Inv: 26-27 NJASC MEMBERSHIP	SA August 20, 2026	906145	60.00
							120.00
Prableen Kaur	95-002-026-000-053-000	10783	PO-27-02929	Class of 2026 Outstanding Class Officer Inv: SENIOR SCHOLARSHIP	SA August 20, 2026	906142	100.00
							100.00
Rohit Viswanath	95-002-026-000-053-000	10782	PO-27-02926	Class of 2026 Outstanding Class Officer Inv: SENIOR SCHOLARSHIP	SA August 20, 2026	906147	100.00
							100.00
USA D2	95-011-072-000-055-001	9912	PO-27-02865	Athletics- Assignor (For Spring of 2026) Inv: 2026-HS1001	SA August 20, 2026	906146	75.00
							75.00

Parsippany-Troy Hills Township Schools
Bills and Claims
August 20, 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	2	310.00		310.00
95 Student Activity Funds	002 Other Local Projects	4	400.00		400.00
95 Student Activity Funds	003 Other Local Projects	3	1,062.95		1,062.95
95 Student Activity Funds	011 Student Activities-Athletics	1	75.00		75.00
Fund total:			1,847.95		1,847.95
Grand totals:		10	1,847.95		1,847.95



Board Secretary

8/17/2026