PARSIPPANY-TROY HILLS
BOARD OF EDUCATION
REGULAR MEETING OF
Tuesday, June 18, 2024

The Parsippany-Troy Hills Board of Education held its Regular Meeting on Tuesday, June 18, 2024 at Parsippany High School, 309 Baldwin Road, Parsippany, NJ 07054.

CALL TO ORDER **CALL TO ORDER**

President Choffo called the meeting to order at 6:00 p.m.

MEETING NOTICE **MEETING NOTICE**

Mr. Choffo 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 17, 2024 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 June 7, 2024. This is an official meeting.

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

Mr. Choffo asked everyone to stand for the flag salute.

ROLL CALL **ROLL CALL**

Present:	Mrs. Sheethal Abraham Mr. Timothy Berrios Mrs. Alison Cogan Mrs. Judy Mayer Mr. Jack Raia Mrs. Michelle Shappell Mrs. Susy Golderer Mr. Andrew Choffo
Also Present:	Dr. Robert Sutter, Superintendent Mrs. Robin Tedesco, Interim Business Administrator Mrs. Joan Benos, Chief of Staff/Public Information Officer Mrs. Susan Dykstra, Assistant Business Administrator Mrs. Katherine Gilfillan, Esq, Board Attorney Dr. Denis Mulroony, Asst Superintendent for Academics
Absent & Excused:	Dr. Wendy Wright

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

Mr. Choffo made a motion to adjourn to closed session. The motion was moved by Mrs. Shappell, seconded by Mrs. Cogan and unanimously approved by roll call vote 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 legal matters.

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 legal matters.
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. Abraham, seconded by Mrs. Golderer and unanimously approved by roll call vote the regular meeting reconvened at 6:33 p.m.

STUDENT COMMITTEE REPORTS

PHS: Emily Smith - Ms. Smith reported on the various activities going on at Parsippany High School and updated the Board on the various athletic teams.

PHHS: Sanika Patankar - Ms. Patankar reported on the various activities going on at Parsippany Hills High School and updated the Board on the various athletic teams.

The regular agenda was suspended for a presentation

Presentation of Student Awards

Recess was taken at 7:18 p.m.

The meeting reconvened at 7:31 p.m.

CORRESPONDENCE **CORRESPONDENCE**

Mrs. Tedesco read a thank you letter for the retirement and teacher of the year gifts from Laura Nelson.

UNFINISHED BUSINESS **UNFINISHED BUSINESS**
None

COMMITTEE REPORTS **COMMITTEE REPORTS**

Mr. Choffo reported that the board is still working on identifying a third meeting date with the mayor and two council members. A Mayor's Roundtable was held last week on the topic of high density developments driven by affordable housing mandates and PILOT programs. There was an explanation of tax collections and the impact on school district budgets. There was a discussion with the mayor of Mt. Arlington afterwards to discuss how they are handling these types of programs.

Mr. Berrios spoke about the Mayor's Roundtable. Mr. Berrios added that out of the five mayors who attended roundtable, three took a different path than Parsippany's mayor. A clear understanding that came from all the surrounding mayors who attended was that the communication between the township, board of education and other stakeholders was the key.

Mr. Choffo reported that the Educational Services Commission of Morris County elected Michelle Shappell to their board of directors. He reminded everyone of the annual NJSBA workshop in October. He added that everyone was looking forward to the high school graduation ceremonies on June 20 at 9:00 a.m. Mr. Choffo asked Mrs. Gilfillan if she could provide information on the OPRA reform bill at an upcoming meeting.

Mr. Berrios provided a liaison report on the June 11th Township Council meeting. The mayor touched on the roundtable panel discussion and tax appeals during his report. In 2022 and 2023 the Township lost roughly $2 million in tax appeals. The mayor said that 63% of those funds impacted the school portion but the Township does not get that money back and the board of education keeps that tax money. In 2024 and 2025 the Township is facing $1 million in tax appeals and is estimating a loss of $700,000. New Jersey statute, N.J.S.A 54:3-21, says that school districts are funded through property taxes and the school district budget is developed based on a district's operational needs and remains fixed regardless of changes in the tax base due to successful tax appeals. Under this statute, the district is not responsible for refunding the Township the district's portion of the lost tax appeals. It is key that all parties understand the issues involving property taxes and the impact of tax appeals. The Lanidex Plaza development (500 Parq) is heading into Phase 2. The 1st Phase was not a PILOT but there is a recommendation to do a PILOT with the 2nd Phase. The council would have to approve this recommendation.

Mrs. Mayer reported on the 2nd teacher recognition ceremony she attended.

Mrs. Cogan reported that the buildings and grounds committee met tonight. The summer projects are being scheduled. Paving and floor replacement will begin next week. The JRW chiller bids were submitted this week. The lowest bidder did not submit the correct paperwork and the bids received were over budget. There was one bid received for the PHS PAES lab alterations which came in over budget so this project will be re-bid over the summer. The bids received for the Mount Tabor Chairlift came in over budget but due to the nature of the project, the district is recommending awarding the bid for the project. An update from the recent planning board meetings was provided. The ROD grant project for the PHHS HVAC replacement will be bid in August, 2024.

Mrs. Golderer discussed the NJSBA county association leadership training she attended. The topic was artificial intelligence and how it is being incorporated into the classroom. One issue discussed was plagiarism and how it is being dealt with by school districts.

APPROVAL OF MINUTES

On a motion by Mrs. Mayer, seconded by Mrs. Shappell, the Executive and Regular minutes of the June 6, 2024 Regular meeting, were voted on as follows:

BOARD MEMBERS	AYE	NAY	ABSTAIN	RECUSE	ABSENT	RESOLUTION NUMBERS
Mrs. Abraham	X					
Mr. Berrios	X					
Mrs. Cogan	X					
Mrs. Mayer	X					
Mr. Raia	X					
Mrs. Shappell	X					
Dr. Wright					X	
Mrs. Golderer	X					
Mr. Choffo	X					

SUPERINTENDENT'S BULLETIN

Dr. Sutter presented Superintendent's Bulletin Number 22

Dr. Sutter thanked Mrs. Benos and Mrs. Timmerman for their help with this evening's presentation. He reported that he attended Intervale School's Moving Up ceremony on June 12th and the ceremony at Troy Hills on June 13th. Both principals did a great job and students and parents were all smiles. He attended Brooklawn's ceremony on June 17th and is planning on attending Central's ceremony tomorrow. He reminded everyone that both of the high school graduations are on June 20th at 9:00 a.m. due to the extreme heat. He congratulated the Class of 2024 and thanked the employees of the district for their hard work throughout the year.

For your consideration we have Bulletin items 1-54 with Addendum items 55-86

SECRETARY'S REPORT

Mrs. Tedesco presented the Secretary's Report

Tonight's Secretary's Report has the regular business motions including the approval of several contracts for the 2024-2025 school year.

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN
Number 22 **June 18, 2024**

I. LA – LEADERSHIP ACTIONS – ROBERT SUTTER, ED.D.

1. **Awards to Students** **AWARDS**

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

Brooklawn Middle School – Ms. Carly Stout, Principal
Central Middle School – Mr. Mark Gray, Principal

Brooklawn Middle School Orchestra
Adam Austerlitz, Director

North Jersey Music Educators Association
Elementary Honors Orchestra

Violin	**Viola**	**Cello**
Anna Ladas	Raaga Saha	Shaurya Bhatnagar
Nora Tuan		ZeMariam Tewodros
Raelyn Leo		Chloe Wu
Rosemarie Caserta		
Anika Pragada		

North Jersey Music Educators Association
Middle/High School Honors Orchestra

Violin	**Viola**	**Cello**
Sanjhana Bharanidharan	Michelle Lucas-Gomez	Ryan Medina Marroquin
Johana John Peter		

North Jersey School Music Association
Intermediate Region Orchestra – Viola
Laurily Merzatta

North Jersey School Music Association
Intermediate Region Orchestra – Cello
North Jersey Music Educators Association
Intermediate All State Orchestra – Cello
Jeffrey Li
Arnav Shah

Brooklawn Middle School Choir
Danielle Hazel, Director

North Jersey Music Association
Intermediate Region Choir

Soprano 1	**Soprano 2**	**Alto**
Laher Desai	Saffiyah Diakite	Abigail Liang
	Jiya Feby	

Central Middle School - Band
Kristin Cappuccino, Director

NJSMA Elementary Band Festival
Cassidy Devaney
Zayaan Haqqani
Ray Keller
Gunnar Rabender
Zachary Schwartz

Central Middle Chorus
Adam Aguanno, Director

NJSMA Intermedia Region Chorus

Rajvi Shah
Mahi Pandya
Arpan Chivukula
Gildon Li
Wyatt Griffin
Haasini Vijayakanthan

Parsippany High – Mrs. Melissa Carucci, Principal
Parsippany Hills – Dr. Matthew Thompson, Principal

Parsippany High - Band
Gregory Dalakian, Erin Neglio Directors

North Jersey Region 1 Band
North Jersey Area Band

Ian Ali
Bass Clarinet – Wind Ensemble

Carlos Ramirez
Baritone Sax – Symphonic Band

North Jersey Area Band

Dominick Caponegro
Tuba – Symphonic Band

Christian Jacobo
Clarinet Symphonic Band

AJ Roman
Clarinet Symphonic Band

Chloe Young
Trombone Wind Ensemble

Parsippany Hills High School - Band

Michelle Christianson, Michael Iapicca - Directors

North Jersey School Music Association Region Band
New Jersey All State Band

Nathan Lee

North Jersey Area Band

Maya Nair
Sri Niranjan Gandhirajan Shivakkumar
Eesha Vavilala

North Jersey Area Band
North Jersey School Music Association Region Band

Alison Cai
Elizabeth Elvin
Roshan Matrubai
Anagh Murundi

North Jersey School Music Association Region Band

Matthew Ho

Parsippany Hills High School - Chorus

Sara Munson – Director

NJMEA NJ All State Mixed Choir
Jalan Royal

Morris Area Honor Choir
North Jersey School Music Association - Region 1 Mixed Chorus
NJMEA NJ All State Mixed Choir
Hallie Stringham

Morris Area Honor Choir

Victor Hait
Avantika Lakshman
Sharanya Jha
Nicole Neyra

Morris Area Honor Choir
North Jersey School Music Association Region 1 Treble Chorus

Georgia Worley

Morris Area Honor Choir
North Jersey School Music Association - Region 1 Mixed Chorus

Lilith Dowd

Parsippany Hills High School – Math Team

Eric Berkowitz, Catherine Driscoll

High scorer on the team that led PHHS to win 2nd lace in Morris County in the NJ Math League. High scorer on the team that led PHHS to win 3rd place in the Pi Section in the 46th annual AMTNJ contest (Association of Math Teachers of NJ)

Aryan Masaldan

High scorer on the team that led PHHS to win 2nd place in Morris County in the New Jersey Math League

Maya Nair
Amogh Samaga
Heet Shah
Sri Niranjan Gandhirajan Shivakkumar

High scorer on the team that led PHHS to win 3rd place in the Pi Section in the 46th annual AMTNJ contest. (Association of Math Teachers of NJ)
Sujay Faldu
Atharv Kulkarni
Sean Lumasag
Roshan Matrubai
Kesha Patel
Siddhi Patel
Teesta Tulsyan

Parsippany High School – Baseball

Kenneth Dobkin – Coach

1st Team All-Conference
Matthew Parker
Kevin Regan

1st Team All-Conference
All-Academic Team
Bryan Sunga

2nd Team All-Conference
All-Academic Team
Mason Alameda
Romeo Cabrera
Nathan Camacho

Honorable Mention All-Conference
Justin Acosta

Parsippany Hills High School – Baseball

Peter Anzelone – Coach

1st Team All-Conference
All-Academic Team
Andrew Phelps
Joseph Ciccotelli

2nd Team All-Conference
All-Academic Team
Rocco Guglielmo
Jacob Forgatch

2nd Team All-Conference
Thomas Ruppert

Honorable Mention All-Conference
Nicholas Yorlano

Parsippany High School – Golf

Michael Mueller – Coach

1st Team All-Conference
All-Academic Team
Anya Patel

Honorable Mention All-Conference
Madison DellaFave
Ronin Wani

Parsippany Hills High School – Golf

Marty Mieden – Coach

Honorable Mention All-Conference
Rohit Viswanath

Parsippany High / Parsippany Hills High School – Boys Lacrosse

Travis Blau – Coach

1st Team All-Conference
All-Academic Team
1st Team NJILL Kimber Division
Zachary Dilauri

1st Team All-Conference
All-Academic
2nd Team NJILL Kimber Division
Xavier Ballesteros

1st Team NJILL Conference Kimber Division
1st Team NJAC Conference Colonial Division
Malik Alzubi

2nd Team All-Conference
All-Academic
2nd Team NJILL Kimber Division
Owen Garcia

Honorable Mention NJILL Conference Kimber Division
Honorable Mention NJAC Conference Colonial Division
Damian Carrigan

Parsippany High School – Girls Lacrosse

Amanda DeJessa – Coach

2nd Team All-Conference - White Division
All-Academic Team
Emma Straub

1st Team All-Conference - White Division
3rd Team All County
All-Academic Team
Ava Turrisi

1st Team All-Conference - White Division
Honorable Mention All County
Gabriella Vignola-Pennucci

Honorable Mention All-Conference - White Division
Samantha Vitiello

Parsippany Hills High School – Girls Lacrosse

Mackenzie Hestevold – Coach

1st Team All-Conference
All-Academic Team
Kimberly Jandora

2nd Team All-Conference
All-Academic Team
Hayley Kells

Honorable Mention All-Conference
Stephanie Sibilia

Parsippany High School – Softball

Paige Merle – Coach

All County Coaches Team
Julia Budich
Ava LaPresti

1st Team All-Conference
All-Academic Team
Sofia McBride

2nd Team All-Conference
All-Academic Team
Georgia Kachulis

Honorable Mention All-Conference

Ariana Zajac

Parsippany Hills High School – Softball

Daniel Olsen – Coach

1st Team All-Conference
All-Academic
All Morris County Coaches
Jada Thompson

1st Team All-Conference
All-Academic
Jasmine Sloan

2nd Team All-Conference
All-Academic
All Morris County Coaches
Caroline Hutchinson

Honorable Mention All-Conference
Corinne Bacile

Parsippany High School – Tennis

Michael Miller – Coach

Team Sportsmanship Award – NJAC Conference – Liberty Division

Maxwell Booker
Chester Braun
Ronak Patel
Vihaan Patel
Krish Pipalia
Dhruv Rana
Rathnavel Rajendran
Sakthivel Rajendran
Yug Rojivadiya

Honorable Mention All-Conference Liberty Division 2nd Doubles
Krish Pipalia
Vihaan Patel

Parsippany Hills High School – Tennis

David Bongiovanni – Coach

Honorable Mention All-Conference
Dev Krishna

Parsippany High School – Boys Spring Track

Russell Smith – Coach

1st Team All-Conference-Liberty Division
All-Academic Team
1st Place-800m NJAC Championships
3rd Place-800m N2G2 State Sectionals
Arya Garg

2nd Team All-Conference-Liberty Division
All-Academic Team
3rd Place-3200m NJAC Championships
Aarav Tyagi

Honorable Mention All-Conference-Liberty Division
Aarin Tyagi

Parsippany High School – Girls Spring Track

Shawn Rembecky – Coach

1st Team All-Conference-Liberty Division, All-Academic Team
1st Place-4x100m Penn Relays
2nd Place-4x400m, 3rd Place-100m
3rd Place-200m NJAC Championships
2nd Place-Long Jump and 3rd Place 100m M. C. Championships
1st Place-4x100m, 2nd Place-100m, 2nd Place-200m,
3rd Place-Triple Jump N2G2 State Sectionals
5th Place-Triple Jump G2 State Championships
Amanda Dean

1st Place-4x100m Penn Relays
1st Place-4x100m N2G2 State Sectionals
Kylie Holler

2nd Team All-Conference-Liberty Division
All-Academic Team
1st Place-4x100m Penn Relays
2nd Place-4x400m NJAC Championships
1st Place-4x100m, 2nd Place-400 Intermediate Hurdles N2G2 State Sectionals
Maryam Kandil

2nd Team All-Conference-Liberty Division
All-Academic Team
Maggie Letsch

1st Team All-Conference-Liberty Division
1st Place-4x100m Penn Relays
1st Place-100m, 2nd Place-4x400m NJAC Championships
1st Place-Long Jump, 2nd Place-100m M. C. Championships
1st Place-100m, 1st Place-200m, 2nd Place-400m,
1st Place-4x100m N2G2 State Sectionals
5th Place-100m, 7th Place-200m G2 Championships
Jacqueline Reid

Honorable Mention All-Conference-Liberty Division
Liana Roman

Parsippany Hills High School – Boys Spring Track

Michelle Perry, Mark Smith, Kimberly Hallock, Chris Wells, Karen Brzezinski – Coaches

Morris County Relays Small School Champions
Morris County Individual Championships Small School

Denotes Individual Awards

Davine Blackwood
Louis Caponegro
Ivan Chen
Damian Corrales
Marcello D'Addario
Michael Holden

Brandon Huang
1st Team All-Conference, All County, All-Academic, Sectional Champion Group 2 State Champion, Meet of Champions Qualifier

Daniel Janevski
2nd Team All-Conference All-Academic

Christopher Janevski

Karthikean Juttumahadevan
2nd Team All-Conference All-Academic

Clark Laforteza

Rafael Lindsay
1st Team All-Conference

Michael Lindsay

Brian Metz

Braylon Moore
2nd Team All-Conference All-Academic

Nicholas Oliveira
Benjamin Olsen
Matthew Padilla
Manav Patel
Vansh Patel

Ayush Pundyavana
2nd Team All-Conference All-Academic

Zachary Richards-Powell
1st Team All-Conference All-Academic

Jason Rosen

Jai Royal
1st Team All-Conference, All County, All-Academic, Sectional Champion Group 2 State Champion, Meet of Champions Qualifier

Efrain Shao
Honorable Mention All-Conference

Julio Tatis
1st Team All-Conference, All County, All-Academic, Sectional Champion, Group 2 State Champion, Meet of Champions

Matthew Tortorici

Simeon Washington
1st Team All-Conference, All County, All-Academic, Sectional Champion Group 2 State Champion, Meet of Champions Qualifier

Irvin Wilson
Mina Yanni
Andrew Zhang

Parsippany Hills High School – Girls Spring Track

1st Team All-Conference
All County
All Academic

Kira Chebishev

1st Team All-Conference
All Academic

Anya Sadowski
Kaia San Martin

1st Team All-Conference

Sahar Naematullah

Honorable Mention All-Conference
Meghan Metz

2. **LIEP – Language Instruction Education Program Three Year Plan** **LIEP 24-27 A**

BE IT RESOLVED that the Board approve the submittal of the LIEP – Language Instruction Education Program Three Year Plan (2024-2027) for the English as a Second Language program, or English Language Services (ELS) offered by Parsippany-Troy Hills Township School District to the New Jersey Department of Education for approval as per attached.

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	Estimated Expenses
Lara Carlson	Engaging Legal Obligations for Chronic Absenteeism	July 15, 2024	Virtual	$150.00

III. AP – Academic Programming – Denis Mulroony, D.Litt.

4. **Professional Development Facilitators** **PD FACILITATORS**

BE IT RESOLVED that the Board approve the following payments in the amount indicated based on $41/per hour to the individuals named below who have completed teaching and preparation work for their sessions during the June 4, 2024, Professional Development Day:

Session	Presenters	Hours/Pay	Total
AI for Teacher Efficiency	Alison Franz	1.75 hr. X $41/hr.	$71.75
Backyard Games	Lou Miller	1.75 hr. X $41/hr.	$71.75
Beginner Pilates	Michelle Perry	1.75 hr. X $41/hr.	$71.75
Brain Break: Teacher Trivia Time	Katherine Grimm Debra Clifton	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
BYOB-Build Your Own Bouquet	Shelley Liu	1.75 hr. X $41/hr.	$71.75
Cake Decorating Competition	Kimberly Hallock Christa Wasiewicz	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Co-Teaching Practices	Adam Starr Emily LoVerdi	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Country Fusion Line Dance	Karen Brzezinski	1.75 hr. X $41/hr.	$71.75
De-Stress with Hand Lettering	Nicole Jordan	1.75 hr. X $41/hr.	$71.75
Disc Golf Fun	Rebecca Lilienthal Michelle Nicoletta Erica Roche	1.75 hr. X $41/hr. 1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75 $71.75
Educational Leadership Roundtable	Andrew Hill	1.75 hr. X $41/hr.	$71.75
Exploring Intersectionality and Social Identity in the English Classroom	Jessica Brosnan	1.75 hr. X $41/hr.	71.75
Fabulous Foldable: Making and Using 3-D Graphic Organizers	Diana Sombers	1.75 hr. X $41/hr.	$71.75
Fats: The Good The Bad and The Ugly	Victoria Collado	1.75 hr. X $41/hr.	$71.75
General ESL Strategies in the Preschool Classroom	Jennifer Cruz	1.75 hr. X $41/hr.	$71.75
Green Thumb Gathering	Michelle Gandhi	1.75 hr. X $41/hr.	$71.75
Increasing Student Math Confidence by Building Number Sense	Jennifer Boscarino Tara Snellings	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Intro to Restorative Practice	Daniel Olsen Kristen Madden	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Kindness Rock Project	Jamie Fugowski Lauren Ogens	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Math and Science Articulation	Michelle Gandhi Eric Berkowitz	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Mentor Text Makeovers	Allison O'Brien Courtney Breslauer	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75

Mixed Aged Groups in Preschool: How To Plan Intentional Small Groups Using TSG	Abby Bruss	4 hr. X $41/hr.	$164.00
New Teacher Toolkit and Connections	Emily Merrill Suzanne Jones	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Phonemic Awareness Part 2	Stacey Van Seggern	1.75 hr. X $41/hr.	$71.75
Pilates	Michelle Perry	1.75 hr. X $41/hr.	$71.75
Plant Power	Gabrielle Santana Amy Falk	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
PTHSD Mentor Training Elementary	Anna Napeloni Cinthia Gosden	3.86 hr. X $41/hr. 3.86 hr. X $41/hr.	$158.67 $158.67
PTHSD Mentor Training Secondary	Julianne Sanchez Joy Migliaccio	4 hr. X $41/hr. 4 hr. X $41/hr.	$164.00 $164.00
Safe Lifting Techniques to Assist Students with Transfers	Michelle Marx Jamie Fugowski	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Sciences of Reading 101	Stacey Van Seggern	1.75 hr. X $41/hr.	$71.75
SHHH! It's a Secret: Ways to incorporate Secret Stories into our Curriculum	Antoinette DeCaro Lisa Freitag	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Social Emotional Learning: The Benefits of Daily Journaling	Michael Cocheo	1.75 hr. X $41/hr.	$71.75
Tech Creation Tools	Alexa Plateroti	1.75 hr. X $41/hr.	$71.75
Time to Twist the PD Day Away	Kristy Jaheriss Mary Matarazzo	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Understanding by Design - Unit Planning with The End in Mind	Alexandra Bound	1.75 hr. X $41/hr.	$71.75
Using AI with Students	Alison Franz	1.75 hr. X $41/hr.	$71.75
Video Creation in the World Language Classroom and Beyond	Carolina Sylvin	1.75 hr. X $41/hr.	$71.75
Video Integration in the Middle School Classroom	Alexa Plateroti	1.75 hr. X $41/hr.	$71.75
Volleyball	Gia Rosamilia Anthony Egidio	1.75 hr. X $41/hr. 1.75 hr. X $41/hr.	$71.75 $71.75
Wellness Talk/Yoga with Stretch+	Sherilyn Ostlin	1.75 hr. X $41/hr.	$71.75
Yoga	Michelle Perry	1.75 hr. X $41/hr.	$71.75

5. **Textbook Adoption** **TEXTBOOK 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. *United States History* (McGraw Hill, 2023) for US History 1 & 2
B. *Freedom on My Mind* (Bedford St. Martin, 2021) for AP African American Studies

6. **Professional Development Facilitators - Correction** **PD FACILITATORS**

BE IT RESOLVED that the Board approve the correction in payments in the amount indicated based on $41/per hour to the individuals named below who have completed teaching and preparation work for their sessions during the October 19, 2023 Parent Math Academy:

From:

Presenter	**Session**	**Hours/Pay**	**Total**
Tara Snellings	Parent Math Academy	3 hrs. X $41/hr.	$205.00
Susan Scholz	Parent Math Academy	1.5 hrs. X $41/hr.	$205.00

To:

BE IT RESOLVED that the Board approve the following payments in the amount indicated based on $41/per hour to the individuals named below who have completed teaching and preparation work for their sessions during the May 16, 2024 Parent Math Academy:

Presenter	**Session**	**Hours/Pay**	**Total**
Tara Snellings	Parent Math Academy	3 hrs. X $41/hr.	$205.00
Susan Scholz	Parent Math Academy	1.5 hrs. X $41/hr.	$205.00

IV. HR – HUMAN RESOURCES – TODD RICKER

7. **Retirement - Local 32** **RETIRE Local 32**

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of William Beston, Custodian at Central Middle School, effective August 1, 2024.

8. **Resignation - PTHESA** **RESIGN PTHESA**

BE IT RESOLVED that the Board approve the resignation of Gianna Michael, Paraprofessional at Intervale Elementary School, effective June 21, 2024.

BE IT RESOLVED that the Board approve the resignation of Mia De Angelis, Paraprofessional at Parsippany Hills High School, effective June 21, 2024.

9. **Resignation - PTHEA** **RESIGN PTHEA**

BE IT RESOLVED that the Board approve the resignation of Kacey Cahill, Teacher at Central Middle School, effective June 30, 2024.

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

BE IT RESOLVED that the Board approve the resignation of Travis Blau, Head Boys Lacrosse Coach at Parsippany Hills High School and Parsippany High School, effective June 6, 2024.

BE IT RESOLVED that the Board approve the resignation of Gina Smith, Co-Head Cross Country Coach at Parsippany High School, effective June 10, 2024.

BE IT RESOLVED that the Board approve the resignation of Mackenzie Gallo, Head Girls Lacrosse Coach at Parsippany Hills High School, effective June 10, 2024.

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

BE IT RESOLVED that the Board approve the resignation of Asencion Martinez, Custodian at Parsippany Hills High School, effective June 28, 2024.

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

BE IT RESOLVED that the Board approve the individual named blow as a Noontime Aide for the 2024-2025 school year at the rate of $20.00 per hour effective September 3, 2024:

Littleton Elementary School
Roopavathi Karanth 10 hours/week

13. **Wide World of Summer Staff List 2024** **WWS**

BE IT RESOLVED that the Board approve, upon the recommendation of the Superintendent, the appointment of the individual named below for the Wide World of Summer Camp Program 2024 subject to the receipt of all required employment documents including but not limited to completion of criminal history background check and any other materials, effective June 24, 2024.

Name	Position	Hourly Rate	Estimated Potential Hours	Total estimated Pay
Palazzo, Angela	Specialist	$30/hr	174.5	5,235.00

14. **Transfer of Assignment - PTHEA** **TRANSFER PTHEA**

BE IT RESOLVED that the Board approve the individuals named below who have been transferred/reassigned for the 2024-2025 school year:

Last Name	First Name	Subject	From	Transfer To	Subject
Castellana	Gianna	OT	0.6 Eastlake; 0.4 Intervale	0.8 Eastlake; 0.2 Intervale	OT
Fertig	Erica	SLP	1.0 CMS	0.5 PHHS; 0.5 PHS	SLP
Genovese	Joanne	SLP	0.5 PHHS; 0.5 PHS	1.0 CMS	SLP
Jablonka	Melanie	OT	0.9 Troy Hills; 0.1 BMS	0.9 Troy Hills; 0.1 Mt. Tabor	OT
Lagis	Despina	SLP	1.0 Littleton	0.5 Littleton; 0.5 Eastlake	SLP
Leva	Madelyn	SLP	1.0 Lake Hiawatha	0.4 Lake Hiawatha; 0.6 Rockaway Meadow	SLP
LoCascio	Kelly	SLP	0.4 Eastlake; 0.4 Lake Hiawatha; 0.2 Intervale	0.4 Eastlake; 0.6 Lake Hiawatha	SLP
Ogens	Lauren	OT	0.6 Lake Parsippany; 0.4 Intervale	0.7 Lake Parsippany; 0.3 Intervale	OT
Petinakis	Grace	OT	0.6 Littleton; 0.1 Mt. Tabor; 0.2 Knollwood; 0.1 BMS	0.7 Intervale; 0.3 Knollwood	OT

15. **Change of Assignment – PTHEA** **CHANGE PTHEA**

BE IT RESOLVED that the Board approve the change of assignments for the 2024-2025 school year effective August 28, 2024:

Last Name	First Name	Location	2023-2024 Assignment	2024-2025 Assignment	Location
Gallagher	Julie	Eastlake	Grade 2	Grade 3	Eastlake

16. **STEM Pathway Advisor** **STEM PATH ADVISOR**

BE IT RESOLVED that the Board approve payment for the following individuals for the STEM Pathway Advisor positions for 2024-2025:

Parsippany High School
Megan Barry - $3,000.00 - Full Year
Briane DeGironimo - $3,000.00 - Full Year
Kimberly Graceffo - $3,000.00 - Full Year

Parsippany Hills High School
Fatema Sheikh - $3,000.00 - Full Year
Ellesa Jala - $3,000.00 - Full Year
Pam Wingren - $3,000.00 - Full Year

17. **Paraprofessionals – Assist Students** **PARA ASSIST**

BE IT RESOLVED that the Board approve (retroactively) the following staff members to assist students at school-sponsored activities/events outside of school hours during the 2023-2024 school year at a rate consistent with the compensation offered for class coverage:

School	Para Name	Hours to not exceed	Activity/Event
BMS	Heather Lipscomb	4	8th grade Dance
BMS	Suba Vallippansundarasen	4	8th grade Dance
BMS	Payal Singh	4	8th grade Dance
CMS	Stephen Hill (para from PHS)	6	Dorney Park

18. **Major-Extra Responsibility Assignments** **MAJOR-EXTRA**

BE IT RESOLVED that the Board approve the following Middle School Athletic Coordinators to work 5 days over the summer from July 1, 2024 through August 27, 2025 at their per diem daily rate as indicated below:

Carol Rushing - $587.84 - Brooklawn Middle School
Kevin Schmid - $587.84 - Central Middle School

19. **Employment - Seasonal Helper** **EMPLOY SEAS HELP**

BE IT RESOLVED that the Board approve the employment of the following individual as a seasonal helper as indicated below:

Name	Location	Rate
Andrew Kosinski	Maintenance	$19.40
Effective June 10, 2024 - June 30, 2024		
Andrew Kosinski	Maintenance	$20.00
Effective July 1, 2024 - June 30, 2025		

20. **Employment – PACE** **EMPLOY PACE**

BE IT RESOLVED that the Board approve Kelly Hemenway as the Before-school SKIP Supervisor and Salvatore Poccia as the After-school SKIP Supervisor for the 2024-2025 school year at the 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 2024-2025 school year at the hourly rate of $40.00.

21. **Fall/Winter/Spring Coaching** **COACHING ASSIGNMENTS**

BE IT RESOLVED upon the recommendation of the Superintendent that the Board of Education appoints the following coaches for the 2024-2025 athletic season.

Parsippany High School 2024-2025 School Year Coaches				
Fall Coaching				
Sport	**Position**	**Name**	**Step**	**Stipend**
Cheerleading	Head Coach	Shannon Colonna	3	$7,931.00
	Assistant Coach	Kyleigh Colonna	3	$6,779.00
Cross Country	Head Coach	Shawn Rembecky	3	$7,931.00
	Assistant Coach	Russell Smith	3	$6,779.00
		Longevity		$150.00
Field Hockey	Head Coach	Kathryn Todero	3	$7,931.00
	Assistant Coach	Mackenzie Hascup	3	$6,779.00
	Assistant Coach	Brooke Tolley	3	$6,779.00
Football	Head Coach	Thomas Struble	1	$8,823.00
	Assistant Coach	TBD		
	Assistant Coach	TBD		
	Assistant Coach	TBD		
	Assistant Coach	TBD		

	Assistant Coach	TBD		
Marching Band	Director	Jordan Peters	3	$7,931.00
	Assistant Director	Michael Collins	2	$3,233.00
	Assistant Director	Katherine Pinto	1	$3,079.50
	Assistant Director	Brendan Laux	2	$3,233.00
	Assistant Director	Meghan Wald	2	$3,233.00
	Color Guard Coordinator	Tabitha Gessling	3	$3,709.50
	Color Guard Coordinator	Emily Shannon	3	$3,709.50
Girls Soccer	Head Coach	Paul Koeck	3	$7,931.00
		Longevity		$250.00
	Assistant Coach	TBD		
Boys Soccer	Head Coach	Pedro Hernandez	3	$7,931.00
	Assistant Coach	Joseph Illenye	3	$6,779.00
	Assistant Coach	Marco Merida	3	$6,779.00
Girls Tennis	Head Coach	Michael Miller	3	$7,931.00
	Assistant Coach	Joseph Guartafierro	3	$6,779.00
		Longevity		$150.00
Volleyball	Head Coach	Corey Meyer	2	$7,535.00
	Assistant Coach	Joseph Dasti	3	$6,779.00
		Longevity		$250.00
	Assistant Coach	Kristina Berrios	1	$6,159.00
Weight Room	Supervisor	Kenneth Dobkin		$1,906.00
Fall Wellness Room				
Wellness Room	Supervisor	TBD		$1,796.00
Winter Coaching				
Boys Basketball	Head Coach	Jeffrey Principe	3	$7,931.00
		Longevity		$150.00
	Assistant Coach	Michael Leipzig	3	$6,779.00
		Longevity		$150.00
	Assistant Coach	Robert Orr	3	$6,779.00
Girls Basketball	Head Coach	Bryan DiMaulo	3	$7,931.00
		Longevity		$150.00
	Assistant Coach	Gina Aragona	3	$6,779.00
	Assistant Coach	Paige Welles	3	$6,779.00
Cheerleading	Head Coach	Shannon Colonna	3	$7,931.00
	Assistant Coach	Kyleigh Colonna	3	$6,779.00
Swimming	Head Coach	Candice Anastasi	3	$7,931.00
	Assistant Coach	Barry West	2	$6,466.00
Winter Color Guard	Coordinator	Tabitha Gessling	3	$3,709.50
	Coordinator	Emily Shannon	3	$3,709.50
Winter Track & Field	Head Coach	Kyle Soden	3	$7,931.00
	Assistant Coach	Russell Smith	3	$6,779.00
		Longevity		$150.00
	Assistant Coach	Kendrick Hart	3	$6,779.00

Wrestling	Head Coach	Matthew Reidinger	3	$7,931.00
	Assistant Coach	Nigel Feliz	3	$6,779.00
	Assistant Coach	TBD		
Weight Room	Supervisor	Kenneth Dobkin		$1,906.00
Winter Wellness Room				
Wellness Room	Supervisor	Andrew Hill		$1,796.00
Spring Coaching				
Baseball	Head Coach	Kenneth Dobkin	3	$7,931.00
		Longevity		$400.00
	Assistant Coach	Paul Koeck	3	$6,779.00
		Longevity		$250.00
	Assistant Coach	TBD		
	Assistant Coach	Marvin Rosario	3	$3,389.50
Golf	Head Coach	Michael Mueller	3	$7,931.00
		Longevity		$400.00
	Assistant Coach	Trevor Snyder	3	$6,779.00
		Longevity		$250.00
Boys Lacrosse Co-op w/PHHS	Assistant Coach	Steven Conte	3	$6,779.00
Girls Lacrosse	Head Coach	TBD		
	Assistant Coach	TBD		
Softball	Head Coach	Paige Welles	3	$7,931.00
	Assistant Coach	Bryan DiMaulo	3	$6,779.00
Boys Tennis	Head Coach	Michael Miller	3	$7,931.00
	Assistant Coach	Michael Schutz	3	$6,779.00
Boys Track	Head Coach	TBD		
	Assistant Coach	Jerry McMickle	3	$6,779.00
		Longevity		$250.00
Girls Track	Head Coach	Shawn Rembecky	3	$7,931.00
	Assistant Coach	Kyle Soden	3	$6,779.00
	Assistant Coach	TBD	3	$6,779.00
Weight Room	Supervisor	TBD		$1,906.00
Spring Wellness Room				
Wellness Room	Supervisor	Jeremy Chaudruc		$1,796.00
Summer Weight Room				
Weight Room	Supervisor	Richard Sands		$1,906.00

Parsippany Hills High School 2024-2025 School Year Coaches				
Fall Coaching				
Sport	**Position**	**Name**	**Step**	**Stipend**
Football	Head Coach	Ross Tarlowe	3	$9,619.00
			Longevity	$400.00
	Assistant Coach	TBD		
	Assistant Coach	TBD		

	Assistant Coach	John Kumpf	3	$6,779.00
	Assistant Coach	Stephen Hill	3	$6,779.00
	Assistant Coach	Nicholas Bechtler	3	$6,779.00
	Assistant Coach	Daniel Cicala	1	$6,159.00
Boys Soccer	Head Coach	David Tuesta	3	$7,931.00
	Assistant Coach	Christopher Wells	3	$6,779.00
	Assistant Coach	Aidan Zitelli	2	$6,466.00
Girls Soccer	Head Coach	Mackenzie Gallo	3	$7,931.00
	Assistant Coach	Peter Anzelone	3	$6,779.00
			Longevity	$250.00
	Assistant Coach	Ahmed Kandil	3	$6,779.00
Field Hockey	Head Coach	TBD		
	Assistant Coach	Erin McCoy	3	$6,779.00
Cross Country	Head Coach	Michelle Perry	3	$7,931.00
			Longevity	$250.00
	Assistant Coach	Justin Altschul	3	$6,779.00
Cheerleading	Head Coach	Nicole Berkman	3	$7,931.00
			Longevity	$250.00
	Assistant Coach	Kathleen Gallagher	3	$6,779.00
Tennis	Head Coach	David Bongiovanni	3	$7,931.00
			Longevity	$400.00
	Assistant Coach	Susan Bonnet	3	$6,779.00
Volleyball	Head Coach	Victoriano Lavin	3	$7,931.00
	Assistant Coach	Jillian Zipfel	1	$6,159.00
	Assistant Coach	Francesca Marra	2	$6,466.00
Marching Band	Director	Michael Iapicca	3	$7,931.00
			Longevity	$400.00
	Assistant Director	Michelle Christianson	3	$6,779.00
	Assistant Director	Karolina Holmstrom (split)	3	$3,389.50
	Assistant Director	Maxwell Winters (split)	3	$3,389.50
Color Guard	Color Guard Coordinator	Patricia Dadaian	3	$7,419.00
			Longevity	$150.00
Summer Weight Room				
Weight Room		Stephen Hill	-	$953.00
		John Kumpf	-	$953.00
Fall Weight Room				
Weight Room		Jason Lodato	-	$1,906.00
Fall Wellness Room				
Wellness Room		Steven Bechtler		$1,906.00
Winter Coaching				
Sport	**Position**	**Name**	**Step**	**Stipend**
Boys Basketball	Head Coach	Michael Herzenberg	3	$7,931.00
			Longevity	$150.00
	Assistant Coach	Victoriano Lavin	3	$6,779.00

	Assistant Coach	Nicholas Bechtler	3	$6,779.00
Girls Basketball	Head Coach	Eudonis Forster	3	$7,931.00
	Assistant Coach	Mackenzie Hestevold	3	$6,779.00
Cheerleading	Head Coach	Kathleen Gallagher	3	$7,931.00
Swimming	Head Coach	Rachael Summa	3	$7,931.00
	Assistant Coach	Sean Altis	3	$6,779.00
Indoor Track	Head Coach	Michelle Perry	3	$7,931.00
			Longevity	$250.00
	Assistant Coach	Kimberly Hallock	3	$6,779.00
	Assistant Coach	Mark Smith	3	$6,779.00
Ice Hockey Co-Op w/PHS	Head Coach	Anthony Egidio	3	$7,931.00
			Longevity	$150.00
	Assistant Coach	George Tobjy	3	$6,779.00
			Longevity	$150.00
	Assistant Coach	TBD		
Girls Wrestling Co-Op w/PHS	Head Coach	Jason Lodato	3	$7,931.00
	Assistant Coach	Pedro Hernandez	3	$6,779.00
Wrestling	Head Coach	Christopher Wells	3	$7,931.00
	Assistant Coach	Eric DiColo	3	$6,779.00
	Assistant Coach	Anthony Pizzuta	3	$6,779.00
Winter Guard	Coordinator	Patricia Dadaian	3	$7,419.00
Winter Weight Room				
Weight Room		Ross Tarlowe	-	$1,906.00
Winter Wellness Room				
Wellness Room		Karen Brzezinski	-	$1,906.00
Spring Coaching				
Baseball	Head Coach	Peter Anzelone	3	$7,931.00
	Assistant Coach	Ryan Casey	3	$6,779.00
	Assistant Coach	Nicholas Bechtler	3	$6,779.00
Softball	Head Coach	Daniel Olsen	3	$7,931.00
	Assistant Coach	Alexandra Dell'Arena	3	$6,779.00
	Assistant Coach	Stephen Fichter	3	$6,779.00
Girls Track	Head Coach	Karen Brzezinski	3	$7,931.00
	Assistant Coach	Kimberly Hallock	3	$6,779.00
Boys Track	Head Coach	Michelle Perry	3	$7,931.00
	Assistant Coach	Mark Smith	3	$6,779.00
			Longevity	$400.00
	Assistant Coach	Christopher Wells	3	$6,779.00
Golf	Head Coach	Martin Mieden	3	$7,419.00
			Longevity	$200.00
Boys Tennis	Head Coach	David Bongiovanni	3	$7,931.00
			Longevity	$400.00
	Assistant Coach	Susan Bonnet	3	$6,779.00

Boys Lacrosse Co-Op w/PHS	Head Coach	TBD		
	Assistant Coach	Thomas Walek	3	$6,779.00
Girls Lacrosse	Head Coach	TBD		
	Assistant Coach	Brian Francis	3	$6,779.00
Spring Weight Room				
Weight Room		Ross Tarlowe	-	$1,906.00
Spring Wellness Room				
Wellness Room		Justin Altschul	-	$1,906.00

Brooklawn Middle School 2024-2025 School Year Coaches				
Fall Coaching				
Sport	**Position**	**Name**	**Step**	**Stipend**
Cross Country		Jeffrey Butterfield	3	$6,111.00
Field Hockey		Carol Rushing	3	$6,111.00
Fall Cheerleading		Alexandra Dell'Arena	3	$6,111.00
Boys Soccer		Gia Rosamilia	3	$3,055.50
		Matthew Dalakian	1	$2,834.50
Girls Soccer		Stephanie Pavone	3	$6,111.00
Winter Coaching				
Sport	**Position**	**Name**	**Step**	**Stipend**
Boys Basketball		Edward Young	3	$6,111.00
Girls Basketball		Stephanie Pavone	3	$3,055.50
Girls Basketball		Anthony Hunter	3	$3,055.50
Winter Cheerleading		Alexa Plateroti	3	$6,111.00
Wrestling		Justin Altschul	3	$6,111.00
Spring Coaching				
Sport	**Position**	**Name**	**Step**	**Stipend**
Baseball		Andrew Schlosser	3	$6,111.00
Softball		Stephanie Pavone	3	$6,111.00

Central Middle School 2024-2025 School Year Coaches				
Fall Coaching				
Sport	**Position**	**Name**	**Step**	**Stipend**
Boys Soccer		Joseph Gillespie	3	$6,111.00 + $150.00 (Longevity)
Girls Soccer		Stephen Fichter	1	$5,669.00
Field Hockey		Francine Dahlhaus	3	$6,111.00 + $400 (Longevity)
Cross Country		Deirdre Wilson	3	$3055.50 + $150.00 (Longevity) (split)
Cross Country		Casey Palermo	2	$2,981.50 (split)
Cheerleading		Lauren Sharples	3	$6,111.00 + $150 (Longevity)
Winter Coaching				
Sport	**Position**	**Name**	**Step**	**Stipend**
Boys' Basketball		Daniel Yarosz	1	$5,669.00
Girls' Basketball		Stephen Fichter	3	$6,111.00
Cheerleading		Lauren Sharples	3	$6,111.00 + $150.00 (Longevity)
Wrestling		Stephen Hill	3	$6,111.00
Spring Coaching				

Sport	Position	Name	Step	Stipend
Baseball		Joseph Dasti	3	$3,055.50 + $400.00 (Longevity) (split)
Baseball		Daniel Yarosz	3	$3,055.50 (split)
Softball		Francine Dahlhaus	3	$6,111.00 + $400.00 (Longevity)

22. **Appointment – Volunteer Extra-Curricular/Athletic Aide – 2024-2025** **APPOINT VOL-EXTRA**

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

Parsippany Hills High School
Gerald Breslauer - Football

Parsippany High School
Effective June 11, 2024
Brandon Hiltz - Football

23. **Leaves of Absence** **LEAVE OF ABSENCE**

BE IT RESOLVED that the Board approve a medical leave of absence for employee #151376, Paraprofessional, effective June 5, 2024 through June 12, 2024 utilizing accumulated sick days and personal days, and an unpaid medical leave of absence effective June 13, 2024.

Employee #150055, Teacher, has requested an unpaid leave of absence effective September 23, 2024 through November 1, 2024 pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA).

BE IT RESOLVED that the Board approve an unpaid medical leave of absence for employee #151038, Paraprofessional, effective May 24, 2024 through June 21, 2024.

24. **Corrections** **CORRECTIONS**

BE IT RESOLVED that the Board approve the following corrections:

Mentoring - Assignment 1st Year
From:

Provisional Teacher	Mentor	Amount	School
Liam Dugan	Jason Hurta	$550.00	PHS

To:

Provisional Teacher	Mentor	Amount	School
Liam Dugan	Jason Hurta	$275.00	PHS

Employment – Major-Extra Responsibility Assignments - 2024-2025

From:
Parsippany Hills High School
Assistant Marching Band Director
Katherine Pinto Step 1 $6,159.00

To:
Parsippany High School
Assistant Marching Band Director
Katherine Pinto Step 1 $3,079.50 (Split)

Maternity Leave of Absence

Employee #140494
From: a maternity leave of absence on or about April 18, 2024 through June 13, 2024, 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 June 14, 2024 through November 12, 2024.

To: a maternity leave of absence on or about April 18, 2024 through June 17, 2024, 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 June 18, 2024 through November 12, 2024.

Appointment – Volunteer Extra-Curricular/Athletic Aide
Parsippany Hills High School
Justin Gurth - Football
From: 2023-2024
To: 2024-2025

Transfer of Assignment - 2024-2025

From:

Last Name	First Name	Subject	From	Transfer to	Subject
Alexander	Lucille	Math	1.0 PHS	.6 PHS;.4 PHHS	Math BSI

To:

Last Name	First Name	Subject	From	Transfer to	Subject
Alexander	Lucille	Math	1.0 PHS	.6 PHS;.4 PHHS	Math; Math BSI

V. PPS - Pupil Personnel Services – Keith Cortright

25. **Out-of-District Tuition Costs 2024-2025** **OOD 24-25**

BE IT RESOLVED that the Board approve the tuition costs for students with disabilities who will require an out-of-district placement for the 2024-2025 school year. These students have been classified by the Child Study Team in accordance with Title 18A:46:

School	Student No.	Tuition Costs
Institute for Educational Achievement	43404	$133,350.00
Mt. Lakes School District-Lake Drive School ESY	52407	$8,300.00
Summit Speech	51411	$74,529.00
Allegro School	31925	$162,592.60

26. **Extended School Year (ESY) Summer Program Staff Budget** **ESY**

BE IT RESOLVED that the Board approve the ESY Staff Budget 2024 June 24, 2024 - July 26, 2024, as indicated below:

ESY Staff Budget 2024			
Paraprofessionals			
First	**Last**	**Hours**	**Hourly Rate**
Katrina	Lanza	4.5	$21.38
Nicole	Raslowsky	4.5	$21.38

27. **Summer Work 2024** **SMR WORK 2024**

BE IT RESOLVED the Board approve the following individuals for participation in Child Study Team Meetings during the summer (June 24th - August 27th) at their hourly rate (not to exceed 40 hours).

Last Name	First Name	Hourly Rate
Marx	Michelle	$84.92

BE IT RESOLVED the Board approve the following individuals to complete Child Study Team evaluations and facilitate/participate in CST Meetings during the summer (June 24th - August 27th) at their hourly rate (not to exceed 60 hours).

Last Name	First Name	Hourly Rate
Axt	Andrea	$77.00

BE IT RESOLVED the Board approve the following individuals to complete Child Study Team evaluations and facilitate CST Meetings during the summer (June 24th - August 27th) at their hourly rate (not to exceed 60 hours).

Last Name	First Name	Hourly Rate
Timmins	Lauren	$84.59

28. **Translators for IEP Meetings** **TRANSLATORS IEP**

BE IT RESOLVED that the Board approve the following individual as a translator for Pupil Personnel Services (CST Meetings) from (June 24,2024 - August 27,2024, to be paid at a rate of $41 per hour:

Shalini Jennifer William Arul Prakash

29. **Juvenile Accountability Leadership Program** **JALP**

BE IT RESOLVED the Board approve the following individuals for participation in Juvenile Accountability Leadership Program during the summer (July 8, 2024 - July 19, 2024)) at their hourly rate.

First	Last	Hours	Hourly Rate
Robert	Lenahan	45	$38.43
Patrick	McCarthy	45	$39.62
Denise	Brewer	18	$83.99
Amy	McNany	18	$56.68
Tara	Dente	12	$55.24
Theresa	Mulroony	12	$84.59

30. **Related Service Providers - 2024-2025 School Year – Changes** **REL SVCS**

BE IT RESOLVED that the Board approve the following rate changes previously Board approved on June 6, 2024:

Assessments, Counseling, and Ed Services
from $1,000 to $1,200 per neurological evaluation

Hillmar, LLC
from $650 to $675 per Spanish Bilingual Evaluation which includes speech, psychological, educational, social, occupational, BDI evaluation.

Bilingual Specialty Languages (same as above) $900 per evaluation

Note: Bilingual (Specialty Language) Psychologicals or Educational Evaluations requiring cognitive with/and adaptive testing $1,125

Monolingual (English) Speech, Psychological, Educational, Social Evaluations $525 each

Monolingual (English) Psychologicals requiring cognitive with/and adaptive testing $775 per

Bilingual Spanish Psychological or Educational Evaluations requiring cognitive with/and adaptive testing $900

31. **Teacher of the Deaf and Hard of Hearing Services** **TCHR OF DEAF**

BE IT RESOLVED that the Board approve Linda Puso, Teacher of the Deaf and Hard of Hearing, to provide services from August 28, 2024, through November 15, 2024 at the rate of $125 per hour, not to exceed 70 hours per month.

32. **Harassment, Intimidation, and Bullying** **HIB**

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for June 18, 2024.

Suspensions **SUSPENSIONS B**

Twenty-four students have been suspended by their building principal as per New Jersey Statutes Title 18A:37-2-2.

VI. BUSINESS/FINANCE – ROBIN TEDESCO

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

BE IT RESOLVED that the Board of Education approve the payment of current bills for June 18, 2024, for the 2023-2024 school year in the amount of $7,009,204.12.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for June 18, 2024 for the 2023-2024 school year in the amount of $80,326.83.

34. **Transportation Agreement Renewal** **TRANSP STA BID 2021/22-2** **C**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education approve the Transportation Agreement renewal of Bid #2021/22-2 between Student Transportation of America and the Parsippany-Troy Hills Township Board of Education for transportation to and from school for the 2024-2025 school year, with an increase of 5% in the amount of $4,250,300.40.

35. **Transportation Agreement Renewal** **TRANSP STA BID 2021/22-3** **D**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education approve the Transportation Agreement renewal of Bid #2021/22-3 between Student Transportation of America and the Parsippany-Troy Hills Township Board of Education for transportation to and from school for the 2024-2025 school year, with an increase of 5% in the amount of $540,199.80.

36. **Shared Services Agreement – School Resource Officers** **SHARED SVCS SROs/CLASS IIIs**

BE IT RESOLVED that the Parsippany-Troy Hills Board of Education (hereinafter referred to as the "Board") hereby approves the Shared Services Agreement for SRO/SLEO security services entered into between the Board and the Township of Parsippany-Troy Hills for the 2024-2025 school year; and

BE IT FURTHER RESOLVED that the Board President and Board Secretary are authorized to execute the Agreement, a copy of which is on file in the Office of the Board's Interim Business Administrator, on behalf of the Board.

37. **Capital Reserve Transfer** **CAP RESERVE TRANS**

WHEREAS N.J.A.C 6A:23A-14.3 provides for the supplementation of capital reserve accounts; and

WHEREAS the District anticipates unexpended line-item appropriations in the 2023-2024 budget as outlined in the code; and

WHEREAS the Superintendent recommends the transfer of those funds from this surplus to fund the capital reserve account;

NOW, THEREFORE, BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the transfer, NOT TO EXCEED $2,500,000 from the General Fund surplus to the District's Capital Reserve Account for the express purpose of meeting the District needs identified in the Long-Range Facilities Plan.

38. **Contracts** **CONTRACTS E**

BE IT RESOLVED that pursuant to PL2015, Chapter 47 N.J.S.A. 18A:18A-42.2 the Parsippany-Troy Hills Township Board of Education intends to renew, award, or permit to expire the contracts on the attached list that were previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18A, et seq., N.J.A.C. Chapter 23A, and Federal Uniform Administrative Requirement 2CFR, Part 200.

39. **Parental Contract for Out-of-District Student Transportation** **PARENTAL TRANS-OOD**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education enter into a parental contract for student transportation with the parent of student #50309 for provision of transportation services to and from P.G. Chambers School, Cedar Knolls, NJ, from July 1, 2024 through June 30, 2025 at an amount not to exceed $3,472.80 (subject to the submission of all required documentation).

40. **Parental Contract for Out-of-District Student Transportation** **PARENTAL TRANS – OOD**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education enter into a parental contract for student transportation with the parent of student #41593 for provision of transportation services to and from Pillar High School, Livingston, NJ, from July 1, 2024 through June 30, 2025 (subject to the submission of all required documentation) at an amount not to exceed $4,420.80.

41. **Parental Contract for Out-of-District Student Transportation** **PARENTAL TRANS – OOD**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education enter into a parental contract for student transportation with the parent of student #45441 for provision of transportation services to and from Academy 360 Upper School, Livingston, NJ, from July 1, 2024 through June 30, 2025 (subject to the submission of all required documentation) at an amount not to exceed $3,878.40.

42. **Parental Contract for Out-of-District Student Transportation** **PARENTAL TRANS – OOD**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education enter into a parental contract for student transportation with the parent of students #34981 and #34986 for provision of transportation services to and from Pillar High School, Livingston, NJ, from July 1, 2021 through June 30, 2022 (subject to the submission of all required documentation) at an annual amount not to exceed $3,360.00.

43. **Parental Contract for Out-of-District Student Transportation** **PARENTAL TRANS – OOD**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education enter into a parental contract for student transportation with the parent of students #34981 and #34986 for provision of transportation services to and from Pillar High School, Livingston, NJ, from July 1, 2022 through June 30, 2023 (subject to the submission of all required documentation) at an annual amount not to exceed $4,512.00.

44. **Parental Contract for Out-of-District Student Transportation** **PARENTAL TRANS – OOD**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education enter into a parental contract for student transportation with the parent of students #34981 and #34986 for provision of transportation services to and from Pillar High School, Livingston, NJ, from July 1, 2023 through June 30, 2024 (subject to the submission of all required documentation) at an annual amount not to exceed $4,512.00.

45. **Disposal of Broken and/or Outdated Equipment** **DISPOSAL OF EQUIPMENT**

WHEREAS, All Saints Academy, Parsippany, NJ is the owner of certain equipment, purchased with Non-Public Technology Funds, which is no longer needed for use; and

WHEREAS All Saints Academy is desirous of disposing said equipment in an environmentally friendly manner; and

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

Califone PA (Portable System)
PA919/PA916-SP
*not holding charge or producing sound

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

46. **2024-2025 National School Lunch Program Pricing** **24-25 NSLP PRICING**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, upon recommendation of the Interim School Business Administrator, approves the following prices for student lunches for the 2024-2025 school year as allowed by the National School Lunch Program.

	Breakfast Paid	Breakfast Reduced	Lunch Paid	Lunch Reduced
Elementary	$2.75	$.00	$4.10	$.00
Middle School	$3.00	$.00	$4.10	$.00
High School	$3.00	$.00	$4.10/$4.35	$.00

47. **ROD Grant Approval** **ROD GRANT**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the Educational Facilities Construction and Financing Act Section 15 Grant Agreement G5-6809 SDA Project #3950-053-23-G5PP, DOE Project #3950-253-23-R501 for the HVAC System Upgrades Project at Parsippany Hills High School from the New Jersey Department of Education in the amount of:

Grant Amount: $187,270.40

Local Share: $280,905.60

Total Project Cost: $468,176.00

BE IT FURTHER RESOLVED that the Board of Education transfer $280,905.60 from Capital Reserve to the Capital Projects Fund for the local share of the project.

48. **Treasurer of School Monies** **TREASURER**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve Lyanna Rios to serve as the Treasurer of School Monies from July 1, 2024 through June 30, 2025 at a monthly stipend of $400.00 per month.

49. **Interactive Displays** **INT DISPLAYS**

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education approves the purchase of interactive displays and related accessories from CDW-G LLC in the amount of $223,075 through the Educational Services Commission of New Jersey Cooperative Pricing System Bid #ESCNJ/AEPA-22G Technology Catalog-Supplies & Services pursuant to N.J.S.A. 18A:18A-11 and N.J.A.C. 5:34-7.1 et seq.

50. **Purchase of Cafeteria Equipment** **CAFETERIA EQUIP**

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education approve the purchase of cafeteria equipment for the Brooklawn Middle School food service line in the amount of $123,271.44 and the purchase of elementary steam tables and related equipment in the amount of $31,780.50 from MAP Restaurant Supplies through the Hunterdon County Educational Services Commission Cooperative Purchasing Program Bid #HCESC-Cat-22-08 Food Service Supplies & Equipment pursuant to N.J.S.A. 18A:18A-11 and N.J.A.C. 5:34-7.1 et seq. These purchases are being funded through the district's Child Nutrition Program surplus funds.

51. **Chromebooks** **CHROMEBOOKS**

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education approve the purchase of student Chromebooks and related software from CDW-G LLC in the amount of $423,000 from CDW-G LLC through the Educational Services Commission of New Jersey Cooperative Pricing System Bid #ESCNJ/AEPA-22G Technology Catalog Supplies & Services 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. **Chromebooks** **CHROMEBOOKS**

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education approve the purchase of teacher Chromebooks and related software from CDW-G LLC in the amount of $144,325 from CDW-G LLC through the Educational Services Commission of New Jersey Cooperative Pricing System Bid #ESCNJ/AEPA-22G Technology Catalog Supplies & Services 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. **Purchase of Mid Buses for Transportation** **MID BUSES**

BE IT RESOLVED that the Parsippany Troy-Hills Township Board of Education approves the purchase of two (2) – 29 Passenger Mid Buses and related equipment in the amount of $257,654.60 from Wolfington Body Company, Inc. through the Educational Services Commission of New Jersey Cooperative Pricing System Bid #ESCNJ 23/24-21 School Buses - Types A, B, C & D 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.

54. **Disposal of Broken and/or Outdated Equipment** **DISPOSAL OF 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:

- 610 Chromebooks
- 6 Windows Laptops
- 8 Macbooks
- 13 Wyse Terminals
- 2 Projectors
- 2 Printers
- 1 Outdoor Security Camera
- 24 Monitors

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 listed above and use as the disposal company Techrecyclers, LLC or Kearny, NJ.

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN
Number 22 Addendum **June 18, 2024**

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

55. **Community Safety Consultants - Service Provider 2024-2025** **COMM SVC PROVID**

BE IT RESOLVED that the Board approve Community Safety Consultants to service and provide replacement parts on AEDs throughout the Parsippany-Troy Hills School District for the 2024-2025 school year.

56. **Summer Work 2024** **SMR WORK**

BE IT RESOLVED that the Board approve the following individuals to complete work during the summer (June 24, 2024 - August 27, 2024), specific to resolving disagreements related to a student's IEP, at their hourly rate (not to exceed 30 hours).

Last Name	First Name	Hourly Rate
Corbett	Kerry	$83.99
Madden	Kristen	$71.40

57. **Extended School Year (ESY) Summer Program Staff Budget** **ESY**

BE IT RESOLVED that the Board approve the ESY Staff Budget 2024 (June 24th - July 26th) as indicated below:

ESY Staff Budget 2024			
Paraprofessionals			
First	Last	Hours	Hourly Rate
Lauren	Nolan	4.5	$21.38
Rasha	Gardouh	4.5	$21.38
Diksha	Batra	4.5	$21.38
Mayra	Veloz	4.5	$21.38
Kathrine	Kasper	4.5	$21.38
Nancy	Riascos	4.5	$21.38

58. **CST Work** **CST**

BE IT RESOLVED the Board approve Sherilyn Ferrari for participation in Child Study Team Meetings during the summer (June 24th - August 27th) at her hourly rate of $56.68.(not to exceed 20 hours).

59. **CST Work** **CST**

BE IT RESOLVED the Board approve Keri Wyrwa for participation in Child Study Team Meetings during the summer (June 24th - August 27th) at her hourly rate of $68.61 (not to exceed 20 hours).

60. **CST Work** **CST**

BE IT RESOLVED the Board approve Amy Maisto for participation in Child Study Team Meetings during the summer (June 24th - August 27th) at her hourly rate of $83.99 (not to exceed 20 hours).

61. **Home Instructors for 2024-2025** **HOME INSTR**

BE IT RESOLVED that the Board approve the following list of Home Instructors for the 2024-2025 school year, at the rate of $41.00 per hour.

1. Sister Juanita Williams
2. Mary Ann Gatto
3. Esta Zwick
4. All Parsippany-Troy Hills Township School District teachers, if they choose to be a Home Instructor for the 2024-2025 school year.

62. **Out-of-District Tuition Costs 2024-2025** **OOD 24-25**

BE IT RESOLVED that the Board approve the tuition costs for students with disabilities who will require an out-of-district placement for the 2024-2025 school year. These students have been classified by the Child Study Team in accordance with Title 18A:46:

School	Student No.	Tuition Costs
Shepard School	46050	$105,980.28
Bancroft NeuroHealth	41367	$153,105.80

63. **Corrections** **CORRECT**

Out-of-District Tuition Costs 2024-2025

From:

School	Student No.	Tuition Costs
ECLC	41284	$79,554.00

To:

School	Student No.	Tuition Costs
ECLC	41284	$133,554.00

Stipends – ABA Trained Professional Stipends - Bulletin February 7, 2024 CHANGE Page 11

From:
BE IT RESOLVED that the Board approve a stipend change for Umme Salma, originally approved in the February 7, 2024 Bulletin.

To:
The stipend of $1,200.00 ended on June 13, 2024, as a result of a change in assignment.

Extended School Year (ESY) Summer Program Staff Budget

BE IT RESOLVED that the Board approve the ESY Staff Budget 2024 June 24,2024 - July 26,2024 as indicated below:

From:

ESY Staff Budget 2024			
Paraprofessionals			
First	**Last**	**Hours**	**Hourly Rate**
Showri	Mattikoppa	4.5	$21.38

To:

ESY Staff Budget 2024			
Paraprofessionals			
First	**Last**	**Hours**	**Hourly Rate**
Showri	Kommareddy	4.5	$21.38

64. **Community Based Instruction/Work Based Learning Sites** **COMM BASED**

BE IT RESOLVED that the Board approve the following list of Community Based Instruction and Work Based Learning sites for ESY 2024 and the 2024-2025 school year:

Morris Plains

Tabor Pizzeria	976 Tabor Rd, Morris Plains, NJ 07950

Morristown

Ethan & the Bean	70 Speedwell Ave Ste 3, Morristown, NJ 07960

Parsippany

Jefry's Pizza	355 Parsippany Rd, Parsippany-Troy Hills, NJ 07054
The Shoppes by Hyatt House East: Annabella's, Jersey Mike's, Dunkin Donuts, Spice Route Melange	353 Smith Road, Parsippany, NJ 07054
Arlington Plaza: Shoprite, Marshalls, Home Depot, Noodle Wong, IHOP, Parsippany's Best, Pho Bing Duong, HomeGoods, Adult Day Care, Staples, Crunch Fitness, Honest, Valley Bank	808 US-46, Parsippany, NJ 07054

Taco Bell	285 US-46, Parsippany, NJ 07054

Paterson

Paterson Falls	72 McBride Ave Ext, Paterson, NJ 07501

65. **Student Teacher** **STUDENT TEACHER**

BE IT RESOLVED that the Board approve the following student teacher for the 2024-2025 school year.

Student Name	Cooperating School	Requesting University	Dates
Alexandra Porcelli	Central Middle School	Montclair State University	9/3/2024-12/20/2024

66. **Extended School Year (ESY) Summer Program Staff Budget** **ESY**

BE IT RESOLVED that the Board approve the ESY Staff Budget 2024 (June 24th - July 26th) as indicated below:

ESY Staff Budget 2024			
Paraprofessionals			
First	Last	Hours	Hourly Rate
Victoria	Cefolo	4.5	$21.38
Elizabeth	Stokes	4.5	$21.38

67. **Resignation - PTHEA** **RESIGN PTHEA**

BE IT RESOLVED that the Board approve the resignation of Stacey Stochel, Teacher at Parsippany Hills High School, effective June 30, 2024.

BE IT RESOLVED that the Board approve the resignation of Meghan Rhymes, Teacher at Parsippany Hills High School, effective June 30, 2024.

BE IT RESOLVED that the Board approve the resignation of Stacy Basile, Teacher at Brooklawn Middle School, effective June 30, 2024.

68. **Approval of Employment- Pending - Behavior Analyst** **EMPLOY BCBA**

BE IT RESOLVED that the Board approve Diana Organowska as Behavior Analyst effective August 28, 2024. Ms. Organowska will receive a salary of $70,000.00 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 required materials, and

execution of the requisite contract of employment to be signed by the Board President.

69. **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 2021-2025 Agreement between the Board of Education and the PTHEA:

Michael Torres	**Student Assistance Coordinator**
Degree:	BA/Rutgers University MA/John Jay College
Certification:	Student Assistance Coordinator
Experience:	1 Year
Guide Placement:	BA+60, Step 2, $74,708.00
Effective:	August 28, 2024
Assignment:	Central Middle School (New Position)

70. **PTHEA Change of Assignment for 2024-2025** **CHANGE OF ASSIGN 24-25**

BE IT RESOLVED that the Board approve the following change of assignments for the 2024-2025 school year:

Last Name	First Name	Location	2023-2024 Assignment	2024-2025 Assignment
Chambers	Erin	Littleton	SE Teacher - MD ABA	SE Teacher - STRIVE
Tourne	Jemila	Intervale	SE Teacher - STRIVE	SE Teacher - Resource

71. **Employment – Acting Head Custodian** **EMPLOY ACTING HC**

BE IT RESOLVED that the Board approve the individual named below who worked as acting head custodian at Central Middle School and is entitled to a prorated portion of the head custodian stipend of $8,788.00:

Laura Saravia 2/22/24 - 3/7/24
4/8/24 - 4/18/24
4/22/24 - 5/3/24

72. **Employment - Summer Substitute Secretaries** **SMR SUB SECRETARY**

BE IT RESOLVED that the Board approve the employment of the following individuals as summer substitute secretaries effective July 1, 2024 through August 31, 2024 at the rate of $20.00 per hour:

Linda Musolino Amanda Scott

73. **Major-Extra Responsibility Assignment - Clubs** **MAJOR-EXTRA CLUBS**

BE IT RESOLVED that the Board approve payment to the individual named below who have completed their assigned club/activity for the area indicated for the 2023-2024 school year with a stipend in accordance within the Board/P.T.H.E.A. Agreement:

Parsippany Hills High School		
Teacher	**Activity**	**Stipend Amount**
Alexandra Partington	Hall of Fame	$1,199.00

74. **Paraprofessionals – Assist Students** **PARA 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 2023-2024 school year at a rate consistent with the compensation offered for class coverage:

School	Para Name	Hours to not exceed	Activity/Event
PHHS	Margherita Cirelli (Para)	4	Graduation Practice June 18th
PHHS	Terese Cameron (Para)	4	Graduation Practice June 18th
PHHS	Sherri Curlo (Para)	4	Graduation Practice June 18th
PHHS	Judeth DeMonico (Para)	4	Graduation Practice June 18th
PHHS	Sherri Curlo (Para)	4	Graduation June 20th

75. **Lead Teachers** **EMPLOY LEAD TEACHERS**

BE IT RESOLVED that the Board approve the individuals named below who have been selected as Lead Teachers in the areas indicated with the stipend for the 2024-2025 school year, in accordance with the provisions of the 2021-2025 Agreement between the Board of Education and the PTHEA.

BROOKLAWN – $6,232

Language Arts	Antonia Hernandez
Mathematics	Jamie Wall
Physical Education	Gia Rosamilia
Science	Donna Ricker
Social Studies	Siobhan Hannagan
World Languages	Karen Hunt
Special Education	Gregorio Espinosa

CENTRAL – $6,232

Language Arts	Sarah Schwarz
Mathematics	Lauren Sharples
Physical Education	Kevin Schmid
Science	Palma Ring
Social Studies	Casey Palermo
World Languages	Maureen Odenwelder
Special Education	Laura DeSantis

PARSIPPANY HIGH – $7,024

Fine Arts/Applied Tech	Victoria Collado
Language Arts	Julianne Sanchez
Mathematics	Kathleen Effner
Physical Education/Health	Rebecca Lilienthal
Science	Susan Muheisen
Social Studies	Keith Campbell
World Languages	Damaris Delgado-Melendez
Special Education	Jason Hurta

PARSIPPANY HILLS HIGH – $7,024

Fine Arts/Applied Tech	Erica Pizza
Language Arts	Jessica Brosnan
Mathematics	Eric Berkowitz
Physical Education/Health	Michael Cardell
Science	Michelle Gandhi
Social Studies	Steven Bechtler
World Languages	Jaclyn Bevacqua
Special Education	Daniel Olsen

76. **Major-Extra Responsibility Assignments** **MAJOR-EXTRA COORD**

BE IT RESOLVED that the Board approve the individuals named below who have been selected as Coordinators in the areas indicated with the stipend for the 2024-2025 school year, in accordance with the provisions of the 2021-2025 Agreement between the Board of Education and the PTHEA.

ATHLETIC COORDINATORS

Location	**Coordinator**	**Stipend**
Parsippany High	Erica Roche	$7,024
Parsippany Hills	Michael Cardell	$7,024
Brooklawn	Carol Rushing	$6,015
Central	Kevin Schmid	$6,015

GUIDANCE COORDINATORS

Location	Coordinator	Stipend
Parsippany High	Stacy Bush	$7,024
Parsippany Hills	Tricia Morsillo	$7,024
Brooklawn	Karen Mikorski	$6,238
Central	Theresa Mulroony	$6,238

STUDENT ACTIVITY COORDINATORS

Location	Coordinator	Stipend
Brooklawn	Louis Miller	$6,015
Central	Alissa Curry	$3,007.50 (split)
	Kelly Hemenway	$3,007.50 (split)

77. **Corrections** **CORRECTIONS**

BE IT RESOLVED that the Board approve the following corrections:

Resignation - PTHESA
Diksha Batra
From: effective June 21, 2024
To: effective July 26, 2024

Change of Assignment- 2024-2025

From:

Last Name	First Name	Location	2023-2024 Assignment	2024-2025 Assignment
Antunes	Lauren	PHS/BMS	.5 PHS; .5 BMS Behaviorist	.6 PHS; .4 BMS Behaviorist

To:

Last Name	First Name	Location	2023-2024 Assignment	2024-2025 Assignment
Antunes	Lauren	PHHS/BMS	.5 PHHS; .5 BMS Behaviorist	.6 PHHS; .4 BMS Behaviorist

78. **Gift to the District** **GIFT TO THE DISTRICT**

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

Andrew Sadowski, Sara Chebishev, and Jeff Morgan have donated a Trophy Display case for Cross Country, Winter Track and Field, and Spring Track and Field awards at Parsippany Hills High School.

79. **RESOLUTION – Increment Withhold** **INCREMENT**

RESOLVED, pursuant to N.J.S.A. 18A:29-14 and upon the recommendation of the Superintendent, that the annual employment

and any adjustment salary increments for Employee #140034 is/are hereby withheld for the 2024-2025 school year and Employee #140034's salary will be set at $97,485.00 + $2430.00 (L); and

BE IT FURTHER RESOLVED, that said employee's increment(s) will not be restored in future years unless and until formal action is taken by the Board; and

BE IT FURTHER RESOLVED that within ten (10) days, the Superintendent shall notify the employee of this action and the reasons for same.

80. **Field Trip Destinations** **FIELD TRIP DESTINATIONS**

BE IT RESOLVED that the Board approve the potential Field Trip destinations named below for the 2024-2025 school year:

Parsippany-Troy Hills Township Schools
Potential Field Trip Destinations – 2024-2025

9/11 Memorial & Museum, New York, NY	Melba's, New York, NY
ABMA's Farm, Wyckoff, NJ	Melick's Town Farm
Academic Decathlon, Albuquerque, NM	Mennen Arena
Academic Decathlon-National, Orange County, CA	Mercer County Community College
Academies at Englewood	Mercer County Technical School, Trenton, NJ
Academy of Natural Sciences, Philadelphia, PA	Mercer County Tech HS Health Sciences Academy, Trenton, NJ
ACDA Eastern Division High School, Providence, RI	Merry Heart of Boonton, NJ
Acorn Hall	Metropolis Studios, New York, NY
African American Museum, Philadelphia, PA	Metropolitan Museum of Art, New York. NY
African Burial Ground	Metropolitan Opera
Al Hirschfeld Theatre -Moulin Rouge, New York, NY	Mi Bandera
All National Concert Choir, Salt Lake City, UT	Michael's Craft Store, Parsippany
All State Choir, Atlantic City, NJ	Middlesex County College, Edison, NJ
All State Women's Choir, East Brunswick, NJ	Middlesex County Vo-Tech, East Brunswick, NJ
Allentown High School, Allentown NJ	Millburn High School, Millburn, NJ
Alstede Farms	Mind, Body & Soul Food Pantry (Christian Life Church)
AMC Theaters, Rockaway, NJ	Minskoff Theater, New York, NY
American Dream Mall, East Rutherford, NJ	Monmouth Museum
American Masters Competition, Baltimore	Monsignor Donovan High School, Toms River, NJ
America's Grows-a-Row Peace Valley Orc, Pittstown, NJ	Monster Golf, Fairfield, NJ
Amy Ruth's, New York, NY	Montclair Memorial Auditorium
Anaheim Marriott, CA	Montclair Museum of Art
Anchor Golf Center, Whippany, NJ	Montclair State University
Anchorage, AL	Montville High School
Anthony Franco's, Parsippany, NJ	Morris County Correctional Facility
Anthony & Sons Bakery, Denville, NJ	Morris County Courthouse
Apple Blossom Parade/Smithsonian Institute @ Buca di Beppo/Illum Memorial Tour, Washington, DC	Morris County Public Safety Training Academy
	Morris County School of Technology, Denville, NJ
Apple Subway Tours, New York, NY	Morris County Superior Court House
Apollo Theater, New York, NY	Morris Habitat for Humanity, Randolph, NJ

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
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
Berkeley College, Woodland Park, NJ
Berlind Theatre at McCarter Theatre Ctr, Princeton, NJ
Bernard B. Jacobs Theatre, New York, NY
Best Western, West Deptford, NJ
Beverwyck Rd., Lake Hiawatha, NJ
Birchwood Manor
BIZ Town, Edison, NJ
Blue Owl Capital, Millburn, NJ
Boardwalk Hall, Atlantic City, NJ
Boonton High School, Boonton, NJ
Boonton Lanes, Boonton, NJ
Booth Theatre, New York, NY
Bordentown Regional HS, Bordentown, NJ
Boriken Health Center, New York, NY
Boston "Peak Performance" Adjudication Festival
Bowie State University, Bowie, MD
Bridgewater-Raritan Middle School
Bridgewater-Raritan High School - Bridgewater, NJ
Broadhurst Theater
Broadway Theater, New York, NY
Bronx Zoo
Brook Hollow Farm, Boonton, NJ
Brookdale Ave. Elementary School
Brookdale Community College
Brooklawn Middle School
Brooklyn Art Library, Brooklyn, NY
Brooklyn Cruise Terminal, Brooklyn, NY
Brooklyn Museum, Brooklyn, NY
Brookside Senior Center
Brown University, Providence, RI
Buehler Challenger Science Center, Paramus, NJ
Buena Regional HS, Buena, NJ
Buffalo Wild Wings, Parsippany, NJ
Burlington Cty Institute of Tech, Westhampton, NJ
Bus tour Parsippany & Condit House
Cablevision
Caesars Atlantic City, Atlantic City, NJ
Café Capri
Caldwell College, Caldwell, 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
Mt. Tabor Fire Dept., Mt. Tabor, NJ
Mt. Tabor Historical Village
Mt. Tabor Library
Mt. Tabor School
Museum of American Revolution, Philadelphia, PA
Museum of Early Trades & Crafts
Museum of Modern Art, New York, NY
Museum of Natural History, New York, NY
Music Festival, Short Hills, NJ
Mutter Museum (Careers in Medicine), Philadelphia, PA
Myrtle Beach Convention Center
NAFME, East Brunswick, NJ
NAFME All Eastern Honors Choir, Providence, RI
NASC/NASSP 2010 LEAD Conference, Arlington, VA/ Washington, DC
NASC National, Rio Rancho, NM
NASC Region 2, Livonia, NY
NASC Region 2, Reston, VA
NASC State Conference, Hunt Valley, MD
Nancy Margolis Gallery, New York, NY
National Battlefield Park
National Cheerleading-Washington, DC/Fairfax, VA
National Great Blacks Wax Museum, Baltimore, MD
National Honors Chorus, Nashville, TN
National Mall, Washington, DC
National Museum of African Art, Washington, DC
National Museum of Mathematics, New York, NY
National Museum of the American Indian, New York, NY
National September 11 Memorial & Museum, NY, NY
Neighborhood House, Morristown, NJ
NEP Studio 33, New York, NY
New Amsterdam Theatre, New York, NY
New Brunswick Hilton
New England Conservatory, Boston, MA
New Jersey State House
New York Botanical Gardens, Bronx, NY
New York Philharmonic, Avery Fisher Hall, New York, NY
Newark Bears Ball Field
Newark Academy, Livingston, NJ
Newark Liberty International Airport, Newark, NJ
Newark Museum
Newark Print Shop, Newark, NJ

Calvary Temple, Allentown, PA
Camden Aquarium (aka Adv Aquarium) Camden, NJ
Camden County College
Canandaigua Academy, NY
Care One
Carousel of Learning, Parsippany, NJ
Casa Belvedere, Staten Island, NY
Casa Bianca, Oak Ridge, NJ
Cedar Cliff High School, Camp Hill, PA
Centenary University, Hackettstown, NJ
Central Middle School
Center Grove HS, Center Grove, NJ
Central Park of Morris, Morris Plains, NJ
Century High School, Hillsboro, OR
Cerbo's Greenhouse and Garden Center
Chatham Fire Department, Chatham, NJ
Chatham Post Office, Chatham, NJ
Chatham High School
Chelsea Piers, New York, NY
Cherokee High School - Marlton, NJ
Chicago Downtown Marriott Magn Mile & Vicinity
Chubb Institute, Parsippany, NJ
Circle Bowl & Entertainment, Ledgewood, NJ
Circle in the Square Theater, New York
Circle Line, NY/NJ
Cirque de Soleil, East Rutherford, NJ
Citi Field, Flushing, NY
Clairidge, Montclair, NJ
Claridge Hotel, Atlantic City, NJ
Class Act, Fairfield, NJ
Cleveland Marriott Downtown at Key Center, Cleveland, OH
Clifton Boys & Girls Club, Clifton, NJ
Clifton High School, Clifton, NJ
Clifton Woodrow Wilson Middle School, Clifton, NJ
College of New Jersey, Ewing, NJ
College of St. Elizabeth Dolan Performance Hall
Collingswood High School - Collingswood, NJ
Colonia High School
Columbia High School, Maplewood, NJ
Columbus Day Parade, East Hanover, NJ
Community Food Bank
Community Theatre for Performing Arts
Condit House, Parsippany, NJ
Conklin Farms, Montville, NJ
Constitutional Walking Tour, Philadelphia, PA
Convent Station Train Station
Cooper Mill
Cooperstown Hall of Fame
Cosy Cupboard Tea Room, Morristown, NJ
County College of Morris
County College of Morris-Planetarium
Coyne Public Relations, Parsippany, NJ
Crayola Factory
Crown Publishers/Random House
Crowne Plaza Hotel, Cherry Hill, NJ
Crystal City, Arlington VA
Crystal Gateway Marriott Hotel, Arlington, VA
Crystal Plaza, Livingston, NJ
Newark Public Library, Newark, NJ
Newark Symphony Hall, Newark, NJ
NJ All State Choir Convention, Atlantic City, NJ
N.J. Audubon, Wildlife Sanctuary, Bernardsville, NJ
N.J. Community Food Bank
N.J. Convention Center, Edison, NJ-NJ Marine Sciences Bldg
NJ Jackals Hinchliffe Stadium, Paterson, NJ
N.J. State Police Museum
NJ Vietnam Veterans Memorial Museum, Holmdel, NJ
NJASC Leadership, Ewing, NJ
N.J.I.T.
NJPAC
NJRG, Fairfield, NJ
Noches de Columbia, Randolph, NJ
North Brunswick High School
Northern Burlington County Regional HS, Columbus, NJ
Northside Center of Child Development, New York, NY
Northvail School
N.Y. Aquarium
NY-CLS State Conference, Albany, NY
NYC Holocaust Museum
Nutley High School - Nutley, NJ
Oakcrest High School - Mays Landing, NJ
Ocean City High School - Ocean City, NJ
Ocean City Tabernacle
Ocean Place Hotel, Long Branch, NJ
Ocoee High School, Ocoee, FL
Old Barracks Museum, Trenton, NJ
Old Bridge High School, Matawan, NJ
Omni Nashville Hotel, Nashville, TN
Orchard Street, New York, NY
Orlando Convention Center
Orlando Hilton, FL
Outdoor Center
Outdoor Team Challenge, Stanhope, NJ
Palace Theatre, New York, NY
PAL Building
Palazzone 1960 Restaurant, Wayne, NJ
Palisades Mall, West Nyack, NY
Palmer House Hotel, Chicago, IL
Palmyra High School, Palmyra, NJ
Papermill Playhouse
Paramus High School, Paramus, NJ
Parsippany Animal Shelter
Parsippany Child Daycare Center
Parsippany Fire Department, Parsippany, NJ
Parsippany High School
Parsippany Hills High School
Parsippany Hilton, Parsippany, NJ
Parsippany Police Station
Parsippany Post Office
Parsippany Public Library
Parsippany Sanitary Sewer Utility, Parsippany, NJ
Parsippany Senior Center
Parsippany Town Hall
PASC Student Council, Altoona, PA
Passaic County Community College, Paterson, NJ
Passaic County Technical Institute, Wayne, NJ

Cucina Calandra's, Fairfield, NJ
Daughter's of Israel Nursing Home, West Orange, NJ
Dave and Busters, Palisades Center, West Nyack, NY
Dave and Busters, Willowbrook Mall
DaVinci Science Center
DECA International Conference, Orlando, FL
DECA National Competition
DECA Conference, Cherry Hill, NJ
Delaware Water Gap National Recreational Center, DE
Delbarton School, Mendham, NJ
Deloitte Services LP, Parsippany, NJ
Delsea Regional High School - Franklinville, NJ
Denver Marriott Tech Center Hotel, Denver, Co
Denville, NJ Train Station
DePaul Catholic HS, Wayne, NJ
Denville Chamber of Commerce
DeVry University in North Brunswick, NJ
Dey Mansion, Wayne, NJ
Dickerson School, Chester, 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
FBLA – East Brunswick, NJ
FBLA – Chicago, IL
Patriot Center, Fairfax, VA
Paul Robeson House, Philadelphia, PA
Pax Amicus Theater
Penn Museum of Archaeology & Anthropology, Philadelphia
Pequannock Twshp High School, Pompton Plains, NJ
Petco
Peter Jay Sharp Theatre, Symphony Space New York, NY
Pfizer Pharmaceuticals
Philadelphia Downtown Marriott, Philadelphia, PA
Philadelphia Model UN, Philadelphia, PA
Philadelphia Museum of Art, Philadelphia, PA
Phillipsburg High School, Phillipsburg, NJ
Picatinny Arsenal, Dover, NJ
Pier 6 Pavilion, Baltimore, MD
Pine Forest Cheer Camp, Greely/Beach Lake, PA
Pines Manor
Pingry Athletics Center, Basking Ridge, NJ
Pinkerton Academy, Derry, NH
Piscataway HS
Pompton Lakes High School, Pompton Lakes, NJ
Port Authority of New York and New Jersey, Fort Lee, 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 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

FBLA – Washington, DC
FCCLA State Competition, Cherry Hill, NJ
FCCLA National Conf, Orlando, FL
Federal Bank
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
Gateway National Recreation Area, Sandy Hook, NJ
Gaylord Opryland Resort & Convention Center, Nashville, TN
Gaylord Palms Resort & Convention Ctr., Kissimmee, FL
Genius Gems, Millburn, NJ
George Washington Bridge
Georgia World Congress Center, Atlanta, GA
Gershwin Theatre, New York, NY
Gettysburg Memorial Park, MD
Giants Stadium
GlassRoots, Newark, NJ
Glen Rock High School, NJ
Gloucester County Institute of Technology
Goldman Sachs, Jersey City, NJ
Governor Livingston HS, Berkeley Heights, NJ
Governor Mifflin High School, Shillington, PA
Gran Café L'Aquila, Philadelphia, PA
Grand Central Station, New York, NY
Grand Hyatt Hotel, San Antonio, TX
Great Swamp Education Center
Green Meadow Farm, Hazlet, NJ
Grounds for Sculpture Park, Hamilton, NJ
Guggenheim Museum
Habitat Office, Hazel St/Willow St., Morristown, NJ
Habitat Office, Randolph, NJ
Hackettstown High School, Hackettstown, NJ
Halifax Area High School, Halifax, PA
Hamilton Farms
Hamilton Grounds for Sculpture
Hamilton High School West, Hamilton, NJ
Hanover Marriot, Whippany, NJ
Hanover Park High School
Happiness is Camping, Blairstown, NJ
Harbor Hills Day Camp, Mendham, NJ
Harrah's Conference Center, Atlantic City, NJ
Harrah's Resort Atlantic City, Atlantic City, NJ
Hayden Planetarium, New York. NY
Roxbury High School
Rutgers Model Congress
Rutgers University
Rutgers University of Camden, Camden, NJ
Samsung Office, Ridgefield Park, NJ
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 Tara Hotel
ShopRite, Morristown, NJ
ShopRite, Parsippany, NJ
Shore Regional HS, West Long Branch, NJ
Six Flags at Great Adventure
Ski Shawnee, PA
Skylands Stadium, Augusta, NJ
Somerset Patriots Baseball Stadium, Bridgewater Twp
Somerville High School, Somerville, NJ
Sottocasa Restaurant, Brooklyn, NY
South Brunswick HS, Monmouth Junction, NJ
South Fayette High School, McDonald, PA
South Orange Performing Arts Center
South Street Seaport Exhibition Center
South Street Seaport, New York, NY
Space Farms Zoo and Museum, Sussex, NJ
Sparta High School, Sparta, NJ
St. Barnabas Medical Center
St. Francis Community
St. Hubert's Animal Shelter
St. James Theatre, New York, NY
St. Joseph's Church, New York, NY
St. Luke's Church, Montclair, NJ
St. Thomas Episcopal Church
Stamford Marriott Hotel, Stamford, CT
State Farm Corporate Headquarters
Staten Island Zoo
Stephen A. Schwarzman Building, New York, NY
Sterling Hill Mineral Mine & Museum
Stewartsville Middle School, Stewartsville, NJ
Stop and Shop, Morris Plains, NJ
Storm King Art Center, New Windsor, NY
Stryker Orthopedics, Mahwah, NJ
Suez Haworth Water Treatment Plant, Haworth, NJ
Summit High School
Summit Middle School
Summit Post Office
Sun High Orchards

Healthy Italia Restaurant, Madison, NJ
Heaven Hill Farms, Vernon, NJ
Heldrich Hotel, New Brunswick, NJ
Hershey Free Church, Hummelstown, PA
Hershey Park Music Festival
Highlands Ranch HS, Highlands Ranch, CO
High Point Regional High School, Wantage, NJ
Hightstown High School, Hightstown, NJ
Hillsborough Heights High School, Hillsborough, NJ
Hillside School, Montclair, NJ
Hilton Anaheim, Anaheim, CA
Hilton Atlanta Hotel
Hilton, Hartford, ACDA
Hilton Baltimore Hotel, Baltimore, MD
Hilton Hawaiian, Waikiki Beach
Hilton Hotel, New Brunswick, NJ
Hilton Garden Inn, Rockaway, NJ
Hilton Meadowlands, East Rutherford, NJ
Hilton Milwaukee City Center, Milwaukee, WI
Hilton Orlando, Orlando, FL
Hispanic Society Museum & Library, New York, NY
Historic Village at Allaire, Farmingdale, NJ
Ho-Ho-Kus School, Paterson, NJ
Holiday Inn, Cherry Hill, NJ
Holiday Inn, Edison, NJ
Holiday Inn, Parsippany, NJ
Holiday Inn Express, Silver Springs, MD
Holmdel HS, Holmdel, NJ
Holmdel Park
Holy Cross High School, Delran, NJ
Home Depot
Horizon Blue Cross and Blue Shield Hqtrs., Newark, NJ
Hotel Fullerton, Anaheim, CA
Howard University, Washington, DC
Hudson Yards/Mercado, New York, NY
Hunt Valley Inn, Hunt Valley, MD
Hunterdon Central High School
Hyatt, Morristown, NJ
Hyatt, New Brunswick, NJ
Hyatt, Washington DC
Hyatt Regency, Chicago, IL
Hyatt Regency Cleveland at the Arcade, Cleveland, OH
Hyatt Regency, Dallas, TX
Hyatt Regency, Louisville, KY
Hyatt Regency, St. Louis, MO
Ida S. Baker High School, Cape Coral, FL
I-Hop, Parsippany, NJ
Il Villaggio, Parsippany, NJ
Imagine That Museum, Florham Park, NJ
Immaculata High School, Somerville, NJ
Imax Theater
Imperial Theatre, New York, NY
Independence Hall
Indianapolis Marriott Downtown, IN
Insectropolis, Toms River, NJ
Interfaith Food Pantry, Morristown, NJ
Intervale Elementary School
Intrepid Sea, Air and Space Museum, New York, NY
iPlay America, Freehold, NJ
Sunrise Mountain HS, Las Vegas, NV
Sussex County College, Newton, NJ
Sylvia's Restaurant
Szechuan Delite, Morris Plains, NJ
Tabor Pizza, Parsippany, NJ
Target
Temple University, Philadelphia, PA
Tenafly Middle School, Tenafly, NJ
Tenafly Nature Center, Tenafly, NJ
Tenement Museum, New York, NY
TC Williams High School, Arlington, VA
The Barnes Foundation, Philadelphia, PA
The Bounce Factory, Warren, NJ
The Breakers Historical Mansion
The College of New Jersey
The Colored Girls Museum, Philadelphia, PA
The Growing Stage Theatre
The Home of Eleanor Roosevelt, Hyde Park, NY
The Johnson House Historic Site, Philadelphia, PA
The New Brunswick Performing Arts Center, New Brunswick
The Parsippany Museum, Baldwin Rd., Parsippany, NJ
The President's House: Freedom & Slavery in the Making of
A New Nation, Philadelphia, PA
The Red Mill Museum Village, Clinton, NJ
The Seeing Eye, Morristown, NJ
The Spa Restaurant
The Smith Baldwin House, Parsippany, NJ
The Town Hall of Morris
The Underground Railroad Museum at Belmont Mansion, Philadelphia, PA
The Westin-FBLA, Atlanta, GA
The Westin Charlotte, Charlotte, NC
The Westin Peachtree Plaza, Atlanta, GA
The Whitney Museum of American Art, New York, NY
Thomas Edison National Historical Park, West Orange, NJ
Tides of Freedom: African Presence on the Delaware River at
The Independence Seaport Museum, Philadelphia, PA
Titanic Exhibition, New York, NY
Tomahawk Lake, Sparta, NJ
Tourne Park, Denville, NJ
Troy Hills Center
Troy Hills School
Turtleback Zoo
U.M.D.M.J.
U.S. Holocaust Museum
U.S. Naval War College
USS New Jersey, Camden, NJ
Union City PAC, Union City, NJ
Union College, Cranford, NJ
Union County Vo-Tech, Scotch Plains, NJ
Union High School, Union, NJ
Union Square
United States Holocaust Memorial Museum, Washington, DC
United Nations, New York, NY
United Way of Morris County at the

Iron Hills Conference Spring Competition
JA Finance Park, Edison, NJ
Jacob Javits Convention Center
Jackson Memorial High School, Jackson, NJ
Jamaica Performing Arts Center
Jeff Lakes Day Camp, Stanhope, NJ
Jenkinson's Aquarium
Jewish Community Center
Jewish Heritage Museum, New York, NY
John P. Stevens High School, Edison, NJ
Johns Hopkins University, Baltimore, MD
Johnson & Johnson Medical Inc., Somerville, NJ
Junior Achievement, Edison, NJ
Junior States of America, Woodbridge, NJ
Just Cheer All Star Gym, Fairfield NJ
Justen's Leadership 2008 Conference
Kean University, Union, NJ
Key Club Convention, Long Branch, NJ
The Kimmel Center for Perf Arts, Philadelphia, PA
Kinnelon High School, Kinnelon, NJ
Knoll Country Club, Parsippany, NJ
Knollwood School
Labyrinth Books, Princeton, 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
Lehigh University, Bethlehem, PA
Lenape HS, Medford, NJ
Lenape Valley High School, Stanhope, NJ
Lenni Lenape Park
Liberty Science Center
Lincoln Center, New York, NY
Lindeken Farms Pumpkin Patch
Little Italy
Little Lost Cemetery, Littleton Rd., Parsippany, NJ
Littleton School
Livingston Little Learners
Long Branch Hilton, Long Branch, NJ
Longhorn Steakhouse
Lunt-Fontanne Theatre, New York, NY
Lyric Theatre, New York, New York
Macculloch Hall
Madeline's Petit Paris Restaurant, Northvale, NJ
Ukrainian Cultural Club of New Jersey, Whippany, NJ
University of Art, Philadelphia, PA
University of Pennsylvania, Philadelphia, PA
University of Scranton, Scranton PA
Uptown Art, Denville, NJ
Vail Cemetery, Parsippany, NJ
Valley Forge Convention Center
Van Cortlandt Manor-Historic Hudson Valley, Croton-on-Hudson, NY
Vernon High School, Vernon, NJ
Verona High School, Verona, NJ
Veterans Memorial Park, Parsippany
Visual Arts Center of New Jersey
Volunteers Park, Lake Hiawatha, NJ
Walter Kerr Theatre, New York, NY
Wallkill Valley Regional High School, Hamburg, NJ
Warren County Technical H.S., Washington, NJ
Warren Hills High School, Washington, NJ
Washington, DC
Washington Crossing Historic Park, Washington Crossing, PA
Washington Township High School, Sewell, NJ
Washington Hilton, Washington, DC
Watchung Hills Regional HS, Warren, NJ
Waterloo Village, Stanhope, NJ
Wayne Hills High School
Wendy's, Parsippany, NJ
West Essex Middle School
Westfield High School, Westfield, NJ
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
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
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

Madison, WI
Madison High School, Madison, NJ
Mahwah High School, Mahwah, NJ
Majestic Theatre
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
Mayo Performing Arts Center, Morristown, NJ
McCarter Park, Denville, NJ
McDonald's
Meadow Wood Manor, Randolph, NJ
Meadowlands Environmental Center, Lyndhurst, NJ
Meadowlands Expo Center, Secaucus, NJ
Medieval Times, NJ
Medieval Times, Hanover, MD

81. **Chiller Replacement at JRW Administration Building** **JRW CHILLER**

WHEREAS, on May 24, 2024 the Parsippany-Troy Hills Township Board of Education advertised for bids for Chiller Replacement at the JRW Administration Building; and

WHEREAS, bids were received from three (3) vendors and publicly opened on June 14, 2024, with the results from the following:

Chiller Replacement at JRW Administration Building Bid Opening: Friday, June 14, 2024 @ 1:00 p.m. PSA #9948	
Bidder	Base Bid
C. Dougherty & Co. Inc. Paterson, NJ	$137,000
Environmental Climate Control Wallington, NJ	$194,800
DMD Contracting Franklin Lakes, NJ	$389,000

WHEREAS, the Board has determined that the apparent low bidder, C. Dougherty & Co. Inc, of Paterson, NJ, failed to submit all required documentation as required by the bid specifications; and

WHEREAS, the bid submitted by C. Dougherty & Co. Inc is therefore non-responsive because it is not in compliance with the bid specifications; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-22(a), a Board of Education may also reject bids for a given project when the lowest bid substantially exceeds the Board's cost estimates for the project; and

WHEREAS, the Board of Education has determined that the remaining bids received in response to the request for bids are far in excess of the Board's initial cost estimates for the Chiller Replacement at the JRW Administration Building;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby rejects the bids received for the advertised Chiller Replacement at the JRW Administration Building because the low bidder failed to comply with the specifications and the remaining bid amounts substantially exceeded the Board's cost estimates for same; and

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the rebid of the Chiller Replacement at the JRW Administration Building in order to solicit conforming bids and/or lower priced proposals in accordance with the Board's initial cost estimates for same.

82. **PAES Lab Interior Alterations at Parsippany High School** **PAES LAB - PHS**

WHEREAS, on May 24, 2024 the Parsippany-Troy Hills Township Board of Education advertised for bids for PAES Lab Interior Alterations at Parsippany High School; and

WHEREAS, bids were received from one (1) vendor and publicly opened on June 14, 2024 with the results from the following:

PAES Lab Interior Alterations at Parsippany High School Bid Opening: Friday, June 14, 2024 @ 1:30 p.m. PSA #9630	
Bidder	Base Bid
DMD Contracting Franklin Lakes, NJ	$687,000

WHEREAS, pursuant to N.J.S.A. 18A:18A-22(a), a Board of Education may reject bids for a given project when the lowest bid substantially exceeds the Board's cost estimates for the project; and

WHEREAS, the Board of Education has determined that the bid received in response to the request for bids is far in excess of the Board's initial cost estimates for the PAES Lab Interior Alterations at Parsippany High School;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby rejects the bids received for the advertised PAES Lab Interior Alterations at Parsippany High School because the low bid substantially exceeded the Board's cost estimates; and

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the rebid of the PAES Lab Interior Alterations at Parsippany High School in order to solicit lower priced proposals in accordance with the Board's initial cost estimates for same.

83. **Chairlift Replacement at Mt. Tabor Elementary School** **CHAIRLIFT**

WHEREAS, on May 24, 2024 the Parsippany-Troy Hills Township Board of Education advertised for bids for Chairlift Replacement at Mt. Tabor Elementary School and;

WHEREAS, bids were received from two (2) vendors and publicly opened on June 14, 2024 with the results from the following:

Chairlift Replacement at Mt. Tabor Elementary School Bid Opening: Friday, June 14, 2024 @ 2:00 p.m. PSA #9463	
Bidder	Base Bid
Power With Prestige Newton, NJ	$187,000
George Koustas Painting & Construction West Long Branch, NJ	$198,000

NOW THEREFORE, BE IT RESOLVED, that the Board approves the award of the bid for the Chairlift Replacement at Mt. Tabor Elementary School to Power With Prestige of Newton, NJ, as the lowest responsive and responsible bid in the amount of $187,000 as listed above.

84. **ESEA Grant** **ESEA GRANT**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education accepts the allocation and approves the submission of the ESEA Consolidated Grant Application to the New Jersey Department of Education for the 2024-2025 school year as follows:

Title I-A $279,855
Title II-A $104,223
Title III $93,981
Title III Immigrant $33,612
Title IV $40,974

85. **Retirement – PTHEA** **RETIRE PTHEA**

BE IT RESOLVED that the Board approve the resignation of Stsaff Member 13017, Teacher at Parsippany Hills High School, for the purpose of retirement, effective July 1, 2024.

86. **Lease Purchase** **LEASE PURCHASE**

WHEREAS, the Parsippany -Troy Hills Township School District (the "Lessee") is a political subdivision of the State of New Jersey (the "State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, pursuant to the applicable law, the Lessee acting through its Board of Education (the "Governing Body") is authorized to acquire and lease personal property necessary to the functions or operations of the Lessee; and

WHEREAS, the Governing Body hereby finds and determines the execution of the lease-purchase agreement ("Equipment Lease") in the amount not to exceed $1,000,000 (the "Principal Amount") for the purpose of acquiring the equipment described generally below (the "Equipment") and to be described more specifically in Exhibit A, Description of Equipment, attached to the Equipment Lease, is appropriate and necessary to the functions and operations of the Lessee;

Brief Description of Equipment:
Two (2) twenty-nine (29) passenger vans, cameras for buses and vans, maintenance equipment, musical instruments, musical instrument storage, chromebooks, teacher and staff devices.

WHEREAS, TD Equipment Finance, Inc. (the "Lessor") is expected to act as the Lessor under the Equipment Lease; and

WHERAS, the Lessee may pay certain capital expenditures in connection with the Equipment prior to its receipt of proceeds of the Equipment Lease ("Lease Purchase Proceeds") for such expenditures, and such expenditures are not expected to exceed the Principal Amount; and

WHEREAS the Lessee hereby declares its official intent to be reimbursed for any capital expenditures made for the Equipment after adoption of this resolution but prior to the issuance of the Equipment Lease from the Lease Purchase Proceeds.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Lessee as follows:

Section 1. The Lessee hereby determines that it had critically evaluated the financing alternatives and that entering into the Equipment Lease and financing the acquisition of the Equipment thereby is in the best interests of the Lessee.

Section 2. The Lessee is hereby authorized to acquire and install the Equipment and is hereby authorized to finance the Equipment by entering into the Equipment Lease. Any action taken by the Lessee in connection therewith is hereby ratified and confirmed.

Section 3. Either one or both of the Interim School Business Administrator or the Board President (each an "Authorized Representative") acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver one or more Equipment Lease in substantially the form set forth in the document presently before the Governing Body, which document is available for public inspection at the office of the Lessee. Each Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other agreement or documents relating to the Equipment Lease (including, but not limited to, escrow agreements) as Authorized Representative deems necessary and appropriate.

Section 4. By a written instrument signed by any Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Equipment Lease on behalf of the Lessee.

Section 5. The aggregate original principal amount of the Equipment Lease shall not exceed the Principal Amount and shall bear interest as set forth in the Equipment Lease and the Equipment Lease shall contain such options to purchase by the Lessee as set forth therein.

Section 6. The Lessee's obligations under the Equipment Lease shall be subject to annual appropriation or renewal by the Governing Body as set forth in

each Equipment Lease, and the Lessee's obligations under the Equipment Lease shall not constitute indebtedness of the Lessee under the laws of the State.

Section 7. It is hereby determined that the acquisition of the Equipment is permitted under the laws governing the Lessee and is essential to the efficient operation of the Lessee.

Section 8. The Governing Body of the Lessee anticipates that the Lessee may pay certain capital expenditures in connection with the Equipment following adoption of this resolution but prior to the receipt of the Lease Purchase Proceeds for the Equipment. The Governing Body of the Lessee hereby declares the Lessee's official intent to use the Lease Purchase Proceeds to reimburse itself for such Equipment expenditures. This section of the resolution is adopted by the Governing Body of the Lessee for the purpose of establishing compliance with the requirements of Section 1.150-2 of Treasury Regulations. This section of this resolution does not bind the Lessee to make any expenditure, incur any obligation, or proceed with the acquisition of the Equipment.

Section 9. The Lessee covenants that it will comply with all the requirements of the Internal Revenue Code of 1986, as amended, (the "Code") necessary to ensure that the interest portion of rental payments due under the Equipment Lease will be excluded from gross income under Section 103(a) of the Code. [The Lessee reasonably expects it will not issue more than $10,000,000 of tax-exempt obligations (other than "private activity bonds" that are not "qualified 501(c)(3) bonds") during the calendar year in which each of the Equipment Lease is issued and hereby designates each Equipment Lease as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.] The Authorized Representative is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest portion of the rental payments due on the Equipment Lease authorized by this resolution as excludable from gross income for federal income tax purposes pursuant to section 103(a) of the Code.

Section 10. This resolution shall take effect immediately upon its adoption and approval.

NEW BUSINESS **NEW BUSINESS**
None

HEARING OF PUBLIC **HEARING OF PUBLIC**
None

Closing of Public Session.

ROLL CALL: SUPERINTENDENT'S BULLETIN #22 AND SECRETARY'S REPORT **ROLL CALL VOTES**

On a motion by Mrs. Abraham, seconded by Mrs. Cogan, Superintendent's Bulletin Number 22 was voted on as follows:

BOARD MEMBERS	AYE	NAY	ABSTAIN	RECUSE	ABSENT	RESOLUTION NUMBERS
Mrs. Abraham	X					
Mr. Berrios	X			#21		
Mrs. Cogan	X					
Mrs. Mayer	X					
Mr. Raia	X					
Mrs. Shappell	X					
Dr. Wright					X	
Mrs. Golderer	X					
Mr. Choffo	X					

ADJOURN **ADJOURN**

There being no further business, the public meeting adjourned at 7:59 p.m. on a motion by Mrs. Golderer, seconded by Mrs. Shappell and voted on as follows:

BOARD MEMBERS	AYE	NAY	ABSTAIN	RECUSE	ABSENT	RESOLUTION NUMBERS
Mrs. Abraham	X					
Mr. Berrios	X					
Mrs. Cogan	X					
Mrs. Mayer	X					
Mr. Raia	X					
Mrs. Shappell	X					
Dr. Wright					X	
Mrs. Golderer	X					
Mr. Choffo	X					

Respectfully submitted,

Susan Dykstra

Susan Dykstra
Assistant Business Administrator

FOR ALL APPENDICES AND EXHIBIT
ATTACHMENTS AFOREMENTIONED
IN THESE MINUTES, PLEASE REFER TO
THE SUPERINTENDENT'S BULLETIN #22
INCLUSIVE OF THE SECRETARY REPORT
INITIALLY RECEIVED IN THE BOARD PACKET
AND NOW POSTED AT THE DISTRICT WEBSITE

2024-2027 Language Instruction Educational Program (LIEP) Three-Year Plan

Pursuant to the regulatory requirements for Bilingual Education in New Jersey's Bilingual Education Code (N.J.A.C. 6A:15-1.5), every three years local educational agencies (LEAs) must submit a plan describing the LEA's language instruction educational plan (LIEP) for multilingual learners. The LIEP Plan must contain the following components:

A. Identification of MLs in preschool through grade 12.
B. LIEP description.
C. The number of staff hired for the LIEP by certificate type.
D. Bilingual and ESL curriculum.
E. Evaluation design.
F. Review process for a student's exit from ML status.
G. A budget for all components of the LIEP.

For further information see the following regulations: N.J.A.C. 6A:32.; P.L. 2007, c. 260; N.J.A.C. 6A:15.

The LIEP Plan is an opportunity for educators to review the academic needs of their multilingual learners and the type of bilingual/primary/English language development necessary for multilingual learners to have equitable access to educational instruction, activities and programs aligned to the LEA's comprehensive equity plan (N.J.A.C. 6A:7).

Instructions

First, read all instructions carefully:

The homeroom application will remain open until July 10, 2024.

PRINT THE PDF VERSION OF THE PLAN AND KEEP A COPY OF YOUR RESPONSES (Before completing the electronic forms version). The PDF version can be found in Homeroom

Downloads.

This submission will include the district's plan for the 2024-2027 school years.

- All LEAs must complete the General Information section.
- All LEAs complete the Statement of Assurance.
- For LEAs that enroll at least one multilingual learner, there is a 3-part submission:

1. Complete the Three-Year Plan Forms.
2. Upload completed printed version of the Three-Year Plan Forms.
3. Upload dated board-approved minutes in Homeroom.

- Each response should be completed using available data.
- All questions must be completed; you will receive an error message if any questions are left blank.
- You may change your responses at any time while you are in the application; use the back and next buttons to toggle between sections.
- Once you have carefully reviewed each section of your response, click the "submit" button.
- Once you click "submit" you will not be able to edit the form responses.
- You will receive additional instructions on how to upload the board approved minutes, after your submission is completed.

For this submission, references to the following terms refer to the date ranges as follows:

- Current year means "SY 2023-2024".
- Last year means "SY 2022-2023".
- Last year for which assessments were administered means "SY 2022-2023."
- Last accountability year means "SY 2022-2023".
- Last three years means "SYs 2021-2022, 2022-2023, 2023-2024".

General Information

All LEAs must complete this section.

1. Select your entity type: *

- (●) Traditional school district
- ( ) Charter school or Renaissance School Project
- ( ) Educational Service Commissions and Jointures
- ( ) Special Services School District
- ( ) Vocational

- ◯ Other

2. What is the LEA's district operating type? *

This data may be obtained from NJSMART SID. The response should reflect the grades which the LEA operates. Example: LEA is a Pre-Kindergarten to Grade 3. Choose K-6 option.

- ◯ K-6
- ◯ K-8
- ◉ K-12
- ◯ 7-12
- ◯ 9-12
- ◯ Other

3. Select the county where your LEA is located. *

- ◯ ATLANTIC
- ◯ BERGEN
- ◯ BURLINGTON
- ◯ CAMDEN
- ◯ CAPE MAY
- ◯ CUMBERLAND
- ◯ ESSEX
- ◯ GLOUCESTER

- HUDSON
- HUNTERDON
- MERCER
- MIDDLESEX
- MONMOUTH
- MORRIS
- OCEAN
- PASSAIC
- SALEM
- SOMERSET
- SUSSEX
- UNION
- WARREN

Morris County

4. Select your district:

- BOONTON TOWN SCHOOL DISTRICT (0450)
- BOONTON TOWNSHIP SCHOOL DISTRICT (0460)
- BUTLER PUBLIC SCHOOL DISTRICT (0630)

- CHESTER TOWNSHIP SCHOOL DISTRICT (0820)
- DENVILLE TOWNSHIP K-8 SCHOOL DISTRICT (1090)
- DOVER PUBLIC SCHOOL DISTRICT (1110)
- EAST HANOVER TOWNSHIP SCHOOL DISTRICT (1190)
- EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY (3364)
- FLORHAM PARK SCHOOL DISTRICT (1530)
- HANOVER PARK REGIONAL HIGH SCHOOL DISTRICT (1990)
- HANOVER TOWNSHIP SCHOOL DISTRICT (2000)
- HARDING TOWNSHIP SCHOOL DISTRICT (2010)
- JEFFERSON TOWNSHIP PUBLIC SCHOOL DISTRICT (2380)
- KINNELON SCHOOL DISTRICT (2460)
- LINCOLN PARK SCHOOL DISTRICT (2650)
- LONG HILL TOWNSHIP SCHOOL DISTRICT (4000)
- MADISON PUBLIC SCHOOL DISTRICT (2870)
- MENDHAM BOROUGH SCHOOL DISTRICT (3090)
- MENDHAM TOWNSHIP SCHOOL DISTRICT (3100)
- MINE HILL TOWNSHIP SCHOOL DISTRICT (3240)
- MONTVILLE TOWNSHIP SCHOOL DISTRICT (3340)
- MORRIS CO VO TECH (3365)
- MORRIS HILLS REGIONAL SCHOOL DISTRICT (3370)

- MORRIS PLAINS SCHOOL DISTRICT (3380)
- MORRIS SCHOOL DISTRICT (3385)
- MOUNT ARLINGTON PUBLIC SCHOOL DISTRICT (3410)
- MOUNT OLIVE TOWNSHIP SCHOOL DISTRICT (3450)
- MOUNTAIN LAKES PUBLIC SCHOOL DISTRICT (3460)
- NETCONG SCHOOL DISTRICT (3520)
- OFFICE OF EDUCATION JUVENILE DETENTION CENTER (8512)
- PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT (3950)
- PEQUANNOCK TOWNSHIP SCHOOL DISTRICT (4080)
- RANDOLPH TOWNSHIP SCHOOL DISTRICT (4330)
- RIVERDALE SCHOOL DISTRICT (4440)
- ROCKAWAY BOROUGH SCHOOL DISTRICT (4480)
- ROCKAWAY TOWNSHIP SCHOOL DISTRICT (4490)
- ROXBURY TOWNSHIP SCHOOL DISTRICT (4560)
- SCHOOL DISTRICT OF THE CHATHAMS (0785)
- WASHINGTON TOWNSHIP SCHOOL DISTRICT (5520)
- WEST MORRIS REGIONAL HIGH SCHOOL DISTRICT (5660)
- WHARTON BOROUGH SCHOOL DISTRICT (5770)

Important Note

In New Jersey, the term multilingual learner is used for a student who has been identified through the multi-step process set-forth at N.J.A.C. 6A:15.

The term multilingual learner is synonymous with "English learner" or "English language learner." Sources which are cited from the United States Department of Education may still reference the use of the term English learner or EL. The NJDOE recognizes that multilingual learners may enter New Jersey's schools with a level of proficiency in a world language other than English. The NJDOE will use "Multilingual Learner" and "ML," respectively, to shift to asset-based language and honor a student's primary language.

Statement of Assurance

All LEAs must complete this section.
The following is a Statement of Assurance by the Local Educational Agency (LEA) which certifies regarding the enrollment of multilingual learners (ML).

5. The LEA is accountable for at least one (1) multilingual learner enrolled. *

If you have a question whether the LEA should submit a LIEP Plan, email ML@doe.nj.gov.

- (●) Yes.
- ( ) No. (e.g., no MLs enrolled, receiving district only)

Contact Information

6. Enter the Bilingual/ESL Point of Contact Name. *

Vicky Santana

7. Enter the email address for the Bilingual/ESL Point of Contact. *

vsantana@pthsd.net

8. Enter the Chief School Administrator/Charter School Lead Person Name. *

Dr. Robert Sutter

9. Enter the date of Board Approval for the Three-Year Plan (SY 2024-2027). *

If the board meeting date occurs after the submission window closes, please contact us at ML@doe.nj.gov.

6/18/2024

Background

Purpose

In 2015, the Every Student Succeeds Act (ESSA) was signed into law, reauthorizing the Elementary and Secondary Education Act (ESEA). ESSA includes provisions to ensure:

- Multilingual learners (MLs) and immigrant students succeed academically.
- MLs are provided high quality language instruction educational programs (LIEPs).
- MLs meet state academic standards while they develop English language proficiency.

Goal

The overall goal of the three-year planning process is to ensure an equitable and appropriate educational learning environment for students who are in the process of learning academic English. This goal is accomplished by:

- Articulating which LIEPs the district is implementing for MLs for the next three years.
- Ensuring equitable access to all programs and services in school for MLs (ESSA §§3001 and N.J.A.C. 6A:15).
- Informing district policies and classroom practices, including effective instruction for MLs.
- Providing schools with a framework for using data to drive effective, culturally and linguistically-responsive instruction for MLs.
- Providing a guide for districts to analyze and review data that relates to MLs.
- Identifying trends and develop goals that will enable MLs to succeed academically and linguistically.
- Aligning funding sources to ensure educators have the tools and skills to instruct MLs.
- Ensuring alignment of program practices with the district's vision for student success.

- Increasing the number of MLs who achieve English language proficiency (ELP) as set forth in NJ's ESSA plan.

A. Identification of MLs in preschool through grade 12.

For MLs, the identification process must include measures of both content and language proficiency development. Educators must be mindful of the screening tools used to ensure they are culturally and linguistically appropriate. The content area classroom teacher should consult with the bilingual/ESL teacher to ensure that screening tools are appropriate, including whether accommodations are needed. MLs should also participate in school universal screening or benchmark assessments administered to all students enrolling at an LEA. It is recommended screening or benchmark assessments are provided in the student's primary language.

As part of the Records Review process for identification (Step 2), other sources of data may contextualize results from a screening tool. Some sources may include but are not limited to:

- Intake interviews in home language and English.
- Screening in home language and English.
- Grade level meeting notes.
- Academic achievement data (in home language and English).
- WIDA ACCESS for ELLs scores (composite and domain scores).
- Cumulative school records (previous schooling information).
- Cultural background information.

Citation: (ESSA §§ 3111 (b)(2)(A) and N.J.A.C. 6A:15-1.3(a)(b)2).

To complete this section, possible collaborators may include the Director and/or Supervisor of Bilingual/ESL programs, the intake center personnel, front office staff, registration staff, and other staff who are a part of registration and enrollment of students. The following data sources may provide information to respond to questions in this section:

- District written procedures on registration, enrollment, and identification of students as MLs.
- NJSMART Student Identification (SID) submission.
- District Student Information System (SIS).

10. Who is responsible for overseeing the ML identification process? *

The identification process is a multi-step process which includes - Step 1: home language survey (HLS), Step 2 - Records Review, and Step 3: ELP Screening, if applicable.

- ○ Bilingual ESL Director or Supervisor
- ◉ Bilingual/ESL Lead Teacher

- ○ Content Area Supervisor
- ○ LEA Intake Center
- ○ Front Office Staff
- ○ No one assigned
- ○ Other

11. How is the home language survey (HLS) completed? Select all that apply. *

- ☑ At home self-report
- ☑ Over the phone interview
- ☑ In-person interview
- ☐ Not administered
- ☐ Other

12. In what language is the HLS completed? *

- ○ Primary language
- ○ English
- ◉ Both
- ○ Not Administered

13. Who conducts the Records Review Process? (Select all that apply). *

- [ ] Bilingual/ESL Director or Supervisor
- [ ] Bilingual/ESL Lead Teacher
- [x] Bilingual/ESL Teacher
- [ ] General Education Administrator
- [ ] General Education Teacher
- [ ] Basic Skills Teacher
- [ ] Step 2 - Records Review is not completed in the LEA
- [ ] Not Sure
- [ ] Other

B. LIEP Description

An effective and appropriate program includes a high-quality, evidence-based curricular LIEP design and harnesses the value of parent, family and community engagement.

Pursuant to N.J.S.A. 18A:7F-46, the LEA shall provide all kindergarten to 12th-grade MLs enrolled in the school district with all required courses and support to prepare MLs to meet the New Jersey Student Learning Standards (NJSLS) for high school graduation.

Parent, family and community engagement in student learning and achievement is a central element that enriches and improves a student's ability to apply the knowledge and skills gained in the classroom across all facets of their personal, academic, and social life. Families should have input into the design of LIEPs implemented in the LEA. Each LEA implementing a bilingual education program shall establish a parent advisory committee on bilingual education on which the majority will be parent(s) of students identified as MLs.

Citations: ESSA §§ 1112 (3)(C)), N.J.A.C. 6A:8-3.1(a), N.J.A.C 6A:15-1.8, N.J.A.C. 6A:15-1.15, QSAC Personnel Indicators 2.

To complete this section, possible collaborators may include the Assistant Superintendent of Curriculum, Director and/or Supervisor of Bilingual/ESL programs, Bilingual/ESL lead teachers, and a guidance counselor. The following data sources may provide information to respond to questions in this

section:

- District procedures for establishing a LIEP.
- LEA procedures for placement of MLs in a specific LIEP.
- Master schedule.
- Advanced courses enrollment by student group.
- Rosters for specials, extra-curriculars.
- Parent advisory committee description (e.g., goals, purpose and members).
- Parent advisory committee agendas and minutes.

14. Did the LEA request a bilingual program waiver for the upcoming school year? *

LEAs must implement a full-time bilingual education program when enrolling 20 or more MLs in a single language group throughout grades kindergarten through 12. If your LEA enrolls 20 or more MLs in a single language group and is not currently providing or planning to provide a full-time bilingual education program, it must request a waiver to implement an instructional program alternative. Bilingual program waiver requests are submitted via Homeroom (https://homeroom.state.nj.us/).

- (●) Yes
- ( ) No

15. Which LIEP(s) does the LEA implement? Select all that apply. LIEPs with an asterisk (*) require a bilingual program waiver request. *

See Bilingual Education code for program definitions (https://www.nj.gov/education/code/current/title6a/chap15.pdf).

- [ ] ELS Only
- [ ] Full-time bilingual
- [ ] Dual language
- [ ] Bilingual part-time*
- [ ] Bilingual resource*
- [ ] Bilingual tutorial*

- [x] High-Intensity ESL*
- [x] Sheltered English Instruction*
- [ ] ESL Only

16. The LEA has criteria for the selection of their LIEP. *

- (•) Yes
- ( ) No
- ( ) Work in progress
- ( ) Not Sure

17. The LEA has criteria for placing MLs in the appropriate LIEP(s). *

- (•) Yes
- ( ) No
- ( ) Work in progress
- ( ) Not Sure

18. The LEA monitors the master schedule to ensure that MLs have access to the full curriculum, including Advanced Placement (AP), Gifted & Talented (G&T) and International Baccalaureate (IB) courses. *

- (•) Yes
- ( ) No

- ○ Not Sure

19. Which school-based extra-curricular activities engage MLs? Select all that apply. *

- ☑ Academic (e.g. Debate, Honor Society, Language, Student Paper, College Prep)
- ☑ Sports (e.g. Soccer, Basketball, Tennis)
- ☑ Arts (e.g. Dance, Photography, Band, Choir, Culture Club)
- ☑ Life Skills (e.g. Conflict Resolution, Cooking, 4-H, Boy/Girl Scouts)
- ☑ Internship or Volunteer
- ☐ None
- ☐ Other

20. A bilingual parent advisory committee (PAC) is established in the LEA consisting primarily of the parents of MLs. *

A PAC gives parents the opportunity to provide direct input to their child's school/LEA about policies, programs, practices, and services that have an impact on their child's education.

- ◉ Yes
- ○ No
- ○ Does not apply, we have an ELS or ESL program only

21. Which of the following groups participate in the LEA's bilingual PAC? Select all that apply. *

- ☑ Parent/Family of MLs

- [x] Bilingual/ESL Educators
- [x] Bilingual/ESL Supervisor
- [ ] Community Representative
- [ ] General Education Educators
- [ ] Teachers/Child Study Team Member
- [ ] Student Delegate
- [ ] Principal or School Administrator
- [ ] All of the above
- [ ] None of the above
- [ ] Other

22. How often does the PAC meet? *

- ( ) Once per month
- ( ) Once every other month
- ( ) Quarterly
- (•) Twice a year
- ( ) Once a year
- ( ) Never
- ( ) Other

23. Do members of the LEA's PAC contribute to the selection of the LIEP(s) type? *

- ○ Yes
- ◉ No
- ○ Not Sure

24. The following topics are shared with parents. Select all that apply *

- ☑ Helping with Homework
- ☑ Social emotional learning practices and strategies
- ☑ What does it mean that my child is a ML
- ☑ The importance of reading in their primary language to their child(ren).
- ☑ Adult ESL
- ☑ How to use technology
- ☑ Community resources
- ☐ None
- ☐ Other

25. The LEA/school creates a culturally and linguistically welcoming environment for students and families. *

- ◉ Yes

No

C. The number of staff hired for the LIEP by certificate type (staff capacity)

The LEA has a plan that includes hiring the appropriate number of certified teachers to staff the LIEP. The LEA shall develop a plan for in-service training for bilingual, ESL, and general education teachers, administrators who supervise bilingual/ESL programs, and any personnel who observe and evaluate teachers of MLs.

Citation: ESSA §§ 3115 (c)(2)(A-D), QSAC Personnel Indicators 2, N.J.A.C. 6A:15-1.7, N.J.A.C. 6A:8-3.1(a), N.J.A.C 6A:15-1.7.

To complete this section, possible collaborators may include the Assistant Superintendent of Curriculum, Director and/or Supervisor of Bilingual/ESL programs, Bilingual/ESL lead teachers, and a guidance counselor. The following data sources may provide information to respond to questions in this section:

- NJSMART SID
- District SIS
- NJSMART SMID
- District Professional Development Plan
- Educator Professional Development Hours
- NJDOE Fall Data Enrollment Reports

26. What is the LEA's total student size? *

Enter a numerical value. The value should reflect the total population entered in NJSMART during the October 15 snapshot for the current school year.

7,230

27. The LEA identifies pre-school students as MLs. *

Only select 'N/A', if there are no preschool grades in the LEA.

Yes

No

- [ ] Not Sure
- [ ] N/A

28. What is the LEA's K-12 ML size? *

Enter a numerical value. The value should reflect the total number of students identified as multilingual learners and entered in NJSMART during the October 15 snapshot for the current school year.

523

29. In what languages, does the LEA have 20 or more MLs in a single language? *

Example: LEA has 100 MLs. 32 Spanish speakers, 26 Arabic speakers, 40 Gujarati speakers, 2 Chinese Mandarin speakers. Select Spanish, Arabic, Gujarati only.

A LEA's NJSMART data person can query the languages by identified MLs.

- [x] Spanish
- [ ] Arabic
- [ ] Portuguese
- [ ] Chinese
- [x] Gujarati
- [x] Hindi
- [x] Telegu
- [ ] Korean
- [ ] Urdu

- [ ] Haitian Creole
- [x] Persian, Tamil, Hindi, English

30. How many total K-12 certified teachers are in the LEA? *

790

31. How many K-12 Bilingual/Bicultural certified teachers are in the LEA? (if none, enter "N/A") *

Include only teachers serving in LIEPs.

1

32. There are sufficient bilingual/bicultural certified teacher to implement the required LIEP effectively. *

Only select 'N/A' if the LEA does not implement a full-time bilingual education program AND does not require a waiver.

- (●) Yes
- ( ) No
- ( ) N/A

33. The class sizes for bilingual education program classes are . . . as classes for English-only speaking students. *

Class size impacts the learning of all students. N.J.A.C. 6A:13-3.1 stipulates the class size in LEAs. Only select 'N/A' if the LEA does not implement any bilingual education programs.

- ○ Higher class size
- ○ About the same class size
- ○ Lower class size
- ◉ N/A

34. How many K-12 ESL certified teachers are in the LEA? (if none, enter "N/A") *

Include only teachers serving in LIEPs.

17

35. There are sufficient ESL certified teachers to provide MLs with appropriate ELP level classes. *

Only select 'N/A' if the LEA does not implement an ESL Class.

- ◉ Yes
- ○ No
- ○ N/A

36. The class sizes for ESL classes are . . . as content area classes. *

Class size impacts the learning of all students. N.J.A.C. 6A:13-3.1 stipulates the class size in LEAs. Only select 'N/A' if the LEA does not implement any ESL classes.

- ○ Higher class size
- ◉ About the same class size
- ○ Lower class size

- ○ N/A

37. In the LEA, are all certified teachers required to be Sheltered English Instruction (SEI) trained per LEA hiring or training policy or practice? *

Sheltered English instruction "means an instructional approach used to make academic instruction in English understandable to MLs. Sheltered English classes are taught by general education classroom teachers who have received training on strategies to make content-area standards comprehensible for MLs."

- ○ Yes
- ◉ No

38. How many K-12 certified teachers in the LEA are trained in SEI? *

See N.J.A.C. 6A:15-1.7(b). May include SEI training and/or receive training on the ELD standards, and how to provide linguistically and culturally accessible instruction and appropriate modifications and accommodations for MLs.

- ○ None
- ○ Less than 10%
- ◉ About 25%
- ○ About 50%
- ○ About 75%
- ○ 100%

39. What percent of K-12 certified teachers are trained in socio-emotional and/or culturally responsive teaching and learning? *

- ○ None

- ○ Less than 10%
- ○ About 25%
- ○ About 50%
- ◉ About 75%
- ○ About 100%

40. In the past 3 years, the LEA's ML population has . . . *

Enrollment data can be found on NJDOE Fall Enrollment reports at https://www.nj.gov/education/doedata/enr/.

- ○ Stayed the same
- ○ Increased significantly
- ◉ Increased somewhat
- ○ Decreased somewhat
- ○ Decreased significantly

41. In the past three years, the LEA has hired K-12 Bilingual/Bicultural and/or ESL certified staff to match the ML population demographic growth trends. *

Enrollment data can be found on NJDOE Fall Enrollment reports at https://www.nj.gov/education/doedata/enr/.

- ○ Yes
- ◉ No

42. In the LEA, when creating the master schedule, the scheduling of classes for MLs is prioritized. *

- (●) Yes
- ( ) No

43. In the LEA, there is common planning time for general education teachers and bilingual/ESL teachers. *

- (●) Yes
- ( ) No

D. Bilingual and ESL curriculum.

As per federal and state requirements, MLs must be provided equitable educational opportunities. LEAs are required to implement LIEPs that assist MLs in achieving English language proficiency (ELP) while learning the challenging content state standards.

In New Jersey, LIEPs include: Full-time bilingual, dual language, bilingual part-time, bilingual resource, bilingual tutorial, high-intensity ESL, sheltered English instruction, English as a second language (ESL), and English language services (ELS). For definitions for each LIEP type, see https://www.nj.gov/education/code/current/title6a/chap15.pdf.

Citation: N.J.A.C. 6A:15-1.4 and N.J.A.C. 6A:15-1.15.

To complete this section, possible collaborators may include the Assistant Superintendent of Curriculum, Director and/or Supervisor of Bilingual/ESL programs, Bilingual/ESL lead teachers, and guidance counselor. The following data sources may provide information to respond to questions in this section:

- NJSMART SID.
- District SIS.
- NJDOE Graduation Data.

44. My LEA include grades in the following grade bands *

- ( ) K-8

- (●) K-12

45. For the past three years, what is the LEA's average 4-year graduation rate for all students? *

Graduation data can be found at NJDOE Graduation Rate Reports at https://www.nj.gov/education/schoolperformance/grad/.

95.5%

46. For the past three years, what is the LEA's average 4-year graduation rate for current MLs? *

Graduation data by student group can be found at NJDOE Graduation Rate Reports at https://www.nj.gov/education/schoolperformance/grad/.

79%

47. For the past three years, what is the LEA's average 4-year graduation rate for former MLs? *

The LEA's NJSMART data person may query former MLs in the Student Assessment Registration submission and identify graduation rates for former MLs.

96%

48. There is a process for developing ESL/bilingual curricula aligned to the WIDA English Language Development Standards. *

The WIDA English language development standards can be found at https://wida.wisc.edu/teach/standards/eld/2020.

- (●) Yes
- ( ) No

49. In the past three years, the LEA has reviewed the eligibility criteria for participation in advanced courses to ensure equitable access for MLs and parity in participation. *

- (●) Yes
- ( ) No

50. The LEA participates in the N.J. State Seal of Biliteracy. *

- (●) Yes
- ( ) No
- ( ) N/A, LEA does not have 9-12 grades.

51. In the last school year, how many total students received the N.J. State Seal of Biliteracy in the LEA?

99

52. In the last school year, what percentage of MLs received the N.J. State Seal of Biliteracy in the LEA?

Calculate the percentage of MLs from the total number of students who received the Seal.

3%

53. In the last school year, what percentage of former MLs received the N.J. State Seal of Biliteracy in the LEA?

Calculate the percentage of former MLs from the total number of students who received the Seal.

4%

E. Evaluation design

Consultation with diverse sets of stakeholders is a requirement under ESSA whenever a LEA receives federal funding. Annually, it is a best practice to engage with school interest holders to analyze data, assess needs and identify root causes which drives the design and implementation of LIEPS to ensure academic success for MLs. LEA leadership teams, inclusive of administrators, educators and parents representing multiple content areas and support services should be culturally and linguistically representative of the LEA's populations. LEA teams must ensure LIEP(s) are effective and appropriate.

To complete this section, some possible collaborators may include the content area supervisors, Director and/or Supervisor of Bilingual/ESL programs, state test coordinator, and/or ACCESS District Test Coordinator. The following data sources may provide information to respond to questions in this section:

- District formative and summative evaluations of LIEPs.
- District Performance Reports.
- District Accountability Profile.
- NAEP Results.
- ACCESS for ELLs composite and domain scores, including ALT ACCESS.
- ESSA indicator "Progress toward English language proficiency" growth-to-target data.

54. What assessments and other measures are used to evaluate the effectiveness of the LIEPs? Select all that apply. *

Refer to Chapter 9 of the English Learner Toolkit by US Ed. found at https://www2.ed.gov/about/offices/list/oela/english-learner-toolkit/index.html.

- [ ] Class grades
- [ ] Formative assessments
- [ ] Summative assessments
- [ ] WIDA assessments (ACCESS for ELLs, Alternate ACCESS, MODEL, Screener)
- [ ] New Jersey Student Learning Assessment (NJSLA) English language arts (ELA) performance
- [ ] NJSLA math performance

- [ ] National Assessment of Educational Progress (NAEP) performance
- [ ] Graduation rate
- [ ] None of the above
- [x] All of the above
- [ ] Other

55. In the last three years, the LEA evaluated the LIEP(s) implemented. *

See US Ed English Learner Toolkit at https://www2.ed.gov/about/offices/list/oela/english-learner-toolkit/index.html.

- (●) Yes
- ( ) No

56. In the last three years, the LEA modified the LIEP(s) in response to available data. *

- (●) Yes
- ( ) No

57. For the last year in which assessments were administered, MLs in the LEA met the **ELA academic achievement indicator**. *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/.

- ( ) Yes
- (●) No

- ○ Did not meet N-size of 20

58. For the last year in which assessments were administered, MLs in the LEA met the **Math academic achievement indicator**. *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/.

- ◉ Yes
- ○ No
- ○ Did not meet N-size of 20

59. For the last year in which assessments were administered, MLs in the LEA met the **ELA progress indicator**. *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/.

- ○ Yes
- ◉ No
- ○ Did not meet N-size of 20

60. For the last year in which assessments were administered, MLs in the district met the **Math progress indicator**. *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/.

- ◉ Yes
- ○ No
- ○ Did not meet the N-size of 20

61. For the last year in which assessments were administered, MLs in the LEA met the **ELP indicator**. *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/.

- (●) Yes
- ( ) No
- ( ) Did not meet N-size of 20

62. For the last accountability year, MLs met/not met the chronic absenteeism indicator. *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/.

- (●) Met
- ( ) Not Met

63. Which language domain do most of the LEA's Kindergarten MLs need additional support? Select all that apply. *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- [ ] Reading
- [ ] Writing
- [ ] Speaking
- [ ] Listening
- [x] All of the Above
- [ ] None of the Above

- [ ] N/A

64. Which language domain do most of the LEA's Grade 1-3 MLs need additional support? Select all that apply. *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- [ ] Reading
- [ ] Writing
- [ ] Speaking
- [ ] Listening
- [x] All of the Above
- [ ] None of the Above
- [ ] N/A

65. Which language domain do most of the LEA's Grades 4-5 MLs need additional support? Select all that apply. *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- [ ] Reading
- [ ] Writing
- [ ] Speaking
- [ ] Listening
- [x] All of the Above
- [ ] None of the Above

- [ ] N/A

66. Which language domain do most of the LEA's Grades 6-8 MLs need additional support? Select all that apply. *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- [ ] Reading
- [ ] Writing
- [ ] Speaking
- [ ] Listening
- [x] All of the Above
- [ ] None of the Above
- [ ] N/A

67. Which language domain do most of the LEA's Grades 9-12 MLs need additional support? Select all that apply. *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- [ ] Reading
- [ ] Writing
- [ ] Speaking
- [ ] Listening
- [x] All of the Above
- [ ] None of the Above

- [ ] N/A

68. The LEA shares WIDA ACCESS for ELLs scores, Alternate ACCESS and/or ELP Indicator data with general education teachers. *

- (●) Yes
- ( ) No

69. Based on the results from the last administration of ACCESS for ELLs, Alternate ACCESS or MODEL, what is the average ELP level of the district's Kindergarten MLs? *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- ( ) 1.0-1.9
- (●) 2.0-2.9
- ( ) 3.0-3.9
- ( ) 4.0-4.9
- ( ) 5.0-6.0
- ( ) N/A

70. Based on the results from the last administration of ACCESS for ELLs, Alternate ACCESS or MODEL, what is the average ELP level of the LEA's Grade 1-3 MLs? *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- ( ) 1.0-1.9
- ( ) 2.0-2.9

- (●) 3.0-3.9
- ( ) 4.0-4.9
- ( ) 5.0-6.0
- ( ) N/A

71. Based on the results from the last administration of ACCESS for ELLs, Alternate ACCESS or MODEL, what is the average ELP level of the LEA's Grade 4-5 MLs? *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- ( ) 1.0-1.9
- ( ) 2.0-2.9
- ( ) 3.0-3.9
- (●) 4.0-4.9
- ( ) 5.0-6.0
- ( ) N/A

72. Based on the results from the last administration of ACCESS for ELLs, Alternate ACCESS or MODEL, what is the average ELP level of the district's Grade 6-8 ELLs? *

- ( ) 1.0-1.9
- ( ) 2.0-2.9
- (●) 3.0-3.9
- ( ) 4.0-4.9

- ○ 5.0-6.0
- ○ N/A

73. Based on the results from the last administration of ACCESS for ELLs, Alternate ACCESS or MODEL, what is the average ELP level of the LEA's Grade 9-12 MLs? *

Only select "N/A" if the LEA does not serve any of the indicated grades.

- ○ 1.0-1.9
- ◉ 2.0-2.9
- ○ 3.0-3.9
- ○ 4.0-4.9
- ○ 5.0-6.0
- ○ N/A

74. General education teachers use WIDA ACCESS for ELLs scores and/or ELP indicator data to inform classroom instruction, strategies, and practices. *

- ◉ Yes
- ○ No

75. For MLs, which grade levels require additional support based on their performance on the following assessments (e.g. NJSLA performance, NAEP, WIDA ACCESS for ELLs)? Select all that apply. *

- ☑ Kindergarten

- [x] Grades 1-3
- [x] Grades 4-5
- [x] Grades 6-8
- [x] Grades 9-12
- [ ] N/A

F. Review process for a student's exit from ML status

Students must demonstrate readiness to exit based on a department-established standard on the English language proficiency assessment (which measures the four language domains of listening, speaking, reading, and writing). A student can be eligible for exit with an ACCESS for ELLs or WIDA MODEL composite proficiency level of 4.5 or higher or an A3 or higher on the Alternate ACCESS. Multiple criteria included in the English Language Observation Form must support the student's exit from ML status.

In addition, former MLs must be monitored for two years after they exit ML status to evaluate their academic progress and ensure they have not been prematurely exited, have no gaps in content knowledge and their progress in ELP is supported.

Citation: QSAC DPR I&P #5, N.J.A.C. 6A:15-1.10(e)

Resource Reference: US ED EL Fact Sheet, May 18, 2020.

To complete this section, some possible collaborators may include the Director and/or Supervisor of Bilingual/ESL programs and Lead Bilingual/ESL teachers. The following data sources may provide information to respond to questions in this section:

- NJSMART Student Assessment Registration (SAR) submission.
- District Performance Report.

76. What is the average amount of time the LEA's MLs remain in a LIEP? *

- ( ) 1-2 years
- (•) 3-4 years

- ○ 5-7 years
- ○ Other

77. What percent of MLs exited ML status in the last three years?

30%

78. What percent of former MLs were re-identified as a ML within 2 years due to lack of progress in English-only classes?

0

79. What percent of former MLs met the ELA academic achievement indicator? *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/ and the Companion Guide at www.nj.gov/education/title1/accountability/docs/2023/2022-2023_ESSA_AccountabilityProfiles_CcompanionGuide.pdf. Enter "N/A" if the LEA did not meet the n-size.

65%

80. What percent of former MLs met the Math academic achievement indicator? *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/ and the Companion Guide at www.nj.gov/education/title1/accountability/docs/2023/2022-2023_ESSA_AccountabilityProfiles_CompanionGuide.pdf. Enter "N/A" if the LEA did not meet the n-size.

60%

81. What percent of former MLs met the graduation indicator? *

See NJDOE Performance Reports at https://rc.doe.state.nj.us/ and the Companion Guide at www.nj.gov/education/title1/accountability/docs/2023/2022-2023_ESSA_AccountabilityProfiles_CompanionGuide.pdf. Enter "N/A" if the LEA did not meet the n-size or is a K-8 LEA.

90%

G. A budget for all components of the LIEP

The LEA must use state and federal funds to support MLs academic success and English language development. The federal funds must supplement the state funds.

To complete this section, possible collaborators may include the federal grants manager, the business administrator, the Director of Bilingual/ESL programs. The following data sources may provide information to respond to questions in this section:

- ESEA Grant Application in the Electronic Web-Enabled Grant Consolidated.
- State/local budget.

82. The LEA uses state funds to support - Select all that apply: *

- [ ] Salaries of Teachers
- [ ] Other Salaries for Instruction
- [ ] Purchased Professional-Educational Services
- [ ] Purchased Technical Services
- [ ] Other Purchased Services
- [ ] General Supplies
- [ ] Textbooks
- [ ] Other Instructional Programs Salaries
- [ ] Other Instructional Program Materials

- [ ] Other Instructional Program Purchased Services
- [x] All of the Above
- [ ] None of the Above
- [ ] Other

83. For the current year, what is the status of the LEA's federal Title III allocation? *

Refer to the NJDOE Electronic Web-Enabled Grant system
at https://njdoe.mtwgms.org/NJDOEGMSWeb/logon.aspx (Click on Public Access).

- (●) Accepted Funds - stand-alone LEA
- ( ) Accepted Funds - joined a consortium
- ( ) Refused funds
- ( ) No allocation received in the current fiscal year

84. What is the status of the LEA's federal Title III Immigrant allocation? *

Refer to the NJDOE Electronic Web-Enabled Grant system
at https://njdoe.mtwgms.org/NJDOEGMSWeb/logon.aspx (Click on Public Access).

- (●) Accepted Funds
- ( ) Refused Funds
- ( ) No allocation received in the current fiscal year

85. The LEA typically carries over funds to support MLs. *

- ( ) Never

- (●) Rarely
- ( ) Sometimes (e.g., every 2-3 years)
- ( ) Occasionally (e.g., every 4-5 years)
- ( ) Every Year

Plan Submission

Carefully review responses in each section, then click the "submit" button.

Note: Once you click "submit" you will not be able to edit the form responses.

Do not complete the questions that indicate "DO NOT RESPOND - INTERNAL USE ONLY."

86. On this date, I the Chief School Administrator assure the LEA's LIEP Plan is board approved. *

You have completed the electronic form. Remember to upload board approved minutes into Homeroom.

6/18/2024

Microsoft 365

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NJ Department of Education
Office of Student Transportation
Student Transportation Contract Renewal

Board of Education of: **Parsippany-Troy Hills Township**
In the County of: **Morris**
Contractor: **Student Transportation of America, Inc.**
Terminal Location: **65 Route 46 East, Pine Brook, NJ**
Contractor Code: **6411**
Total Contract Amount: **$4,250,300.40**
Contract Term: **7/1/2024** **to 6/30/2025**

The named Board of Education and Contractor hereby agree that:

1. This contract constitutes a renewal of the original contract(s) between the board of education and contractor herein specified with the additional provision noted as provided for pursuant to N.J.S.A. 18A:39-3.

2. By entering into this contract renewal the parties are bound by all terms of the original bid specifications applicable to each route/contract.

3. If awarded a contract, your company/firm will be required to comply with the requirements of Exhibit A Mandatory Equal Employment Opportunity Language N.J.S.A 10: 5-31 et seq. (P.L. 1975, c.127) and N.J.A.C. 17:27-1.1 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:
Letter of Federal Affirmative Action Plan Approval;
Certificate of Employee Information Report; or
Employee Information Report Form AA-302 (electronically provided by the Division through the Division's website at: http://www.state.nj.us/treasury/contract_compliance.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations,and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

4. The Contractor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request." N.J.A.C. 17:44-2.2.

In witness whereof, the parties hereto have duly signed this contract.

Title	Signature		Date
School BA/Board Secretary			
President of Local Board			

Notary to the Contractor, Subsribed and sworn to before me:

Date	
Notary Public Name	
Company or Trade Name	
Notary Public Signature	
Authorized Signature	
Commission Expiration	
Title	

NJ Department of Education
Office of Student Transportation
Student Transportation Contract Renewal

Board of Education of:	Parsippany-Troy Hills Township	Multi-Contract or Route #:	To and From School #1	Bid Number:	2021/22-2	Renewal Number:	2	Contract Period:	7/1/2024 to 6/30/2025
Contractor Name:	Student Transportation of America, Inc.	Terminal Location:	65 Route 46 East, Pine Brook, NJ	Contractor Code:	6411			Total Renewal Contract Amount:	$4,250,300.40

(A) Route Number	(B) Destination	(C) School Type: 1 Public 2 Nonpublic 3 APSSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
100H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
303E	EASTLAKE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
101H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
366M	MT TABOR ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
102H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
340P	LAKE PARSIPPANY ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
103H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
352L	LITTLETON ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
104H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
360M	MT TABOR ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
105H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
353L	LITTLETON ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
106H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
313I	INTERVALE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
107H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
361M	MT TABOR ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
108H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
310I	INTERVALE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
109H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
364M	MT TABOR ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
110H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
300E	EASTLAKE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
111H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
201B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
362M	MT TABOR ELEMENTARY SCHOOL	1	8:50am	3:25pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
						0			0	0				$ -
112H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
212B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
301E	EASTLAKE ELEMENTARY SCHOOL	1	8:50am	3:25pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
						0			0	0				$ -
113H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
205B	BROOKLAWN MIDDLE SCHOOL	1	7 ;55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
114H	PARSIPPANY HILLS HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80

NJ Department of Education
Office of Student Transportation
Student Transportation Contract Renewal

Board of Education of:	Parsippany-Troy Hills Township	Multi-Contract or Route #:	To and From School #1	Bid Number:	2021/22-2	Renewal Number:	2	Contract Period:	7/1/2024 to 6/30/2025
Contractor Name:	Student Transportation of America, Inc.	Terminal Location:	65 Route 46 East, Pine Brook, NJ	Contractor Code:	6411	Total Renewal Contract Amount:	$4,250,300.40		

(A) Route Number	(B) Destination	(C) School Type: 1 Public 2 Nonpublic 3 APSSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
213B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
200B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	600.22	180			0	0	3.00		$ 600.22	$ 108,039.60
						0			0	0				$ -
202B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
351L	LITTLETON ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	2.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
203B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
365M	MT TABOR ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
204B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
304E	EASTLAKE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
206B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
363M	MT TABOR ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
207B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
311I	INTERVALE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
208B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
302E	EASTLAKE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
209B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
312I	INTERVALE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
210B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
370N	NORTHVAIL ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
211B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
314I	INTERVALE ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
214B	BROOKLAWN MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
350L	LITTLETON ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
121P	PARSIPPANY HIGH SCHOOL	1	7:30am	2:25 pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
224C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
371N	NORTHVAIL ELEMENTARY SCHOOL	1	8:50am	3:25pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
						0			0	0				$ -
122P	PARSIPPAY HIGH SCHOOL	1	7:30am	2:25 pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
222C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
392T	TROY HILLS ELEMENTARY SCHOOL	1	8:50am	3:25pm	217.09	180			0	0	3.00		$ 217.09	$ 39,076.20
						0			0	0				$ -
123P	PARSIPPANY HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80

NJ Department of Education
Office of Student Transportation
Student Transportation Contract Renewal

Board of Education of:	Parsippany-Troy Hills Township	Multi-Contract or Route #:	To and From School #1	Bid Number:	2021/22-2	Renewal Number:	2	Contract Period:	7/1/2024 to 6/30/2025
Contractor Name:	Student Transportation of America, Inc.	Terminal Location:	65 Route 46 East, Pine Brook, NJ	Contractor Code:	6411	Total Renewal Contract Amount:	$4,250,300.40		

(A) Route Number	(B) Destination	(C) School Type: 1 Public 2 Nonpublic 3 APSSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
393T	TROY HILLS ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
124P	PARSIPPANY HIGH SCHOOL	1	7:30am	2:25 pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
372N	NORTHVAIL ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
220C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
330H	LAKE HIAWATHA ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
221C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
331H	LAKE HIAWATHA ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
223C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
321K	KNOLLWOOD ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
225C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
332H	LAKE HIAWATHA ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
226C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
394T	TROY HILLS ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
227C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
380R	ROCKAWAY MEADOW ELEMENTARY SCHOOL	1	8:55am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
228C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
381R	ROCKAWAY MEADOW ELEMENTARY SCHOOL	1	8:55am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
229 C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
391T	TROY HILLS ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
						0			0	0				$ -
230C	CENTRAL MIDDLE SCHOOL	1	7:55am	2:46pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80
390T	TROY HILLS ELEMENTARY SCHOOL	1	8:50am	3:25pm	300.11	180			0	0	3.00		$ 300.11	$ 54,019.80

NJ Department of Education
Office of Student Transportation

Student Transportation Contract Renewal

To:	Executive County Superintendent of Schools
From:	School Business Administrator/Board Secretary
	Parsippany-Troy Hills Township Board of Education
Date	June 11, 2024
Subject	Student Transportation Contract Renewal(s)

The following student transportation contract renewal(s) and related documents are being submitted for your review and approval.

District BA/Board Secretary Signature: _____

Contractor Name: _____

The following items are for County Use Only:

Multi-Contract or Route Number	Renewal Number	Contract Amount	Approved	Disapproved	Comments
To and From School #1	2	$4,250,300.40			
Total	NA	$4,250,300.40	NA	NA	NA

The above listed transportation contract renewal and related documents have been reviewed as to form and are approved/disapproved as noted. Please note that disapproved contracts may not be renewed.

Additional Comments (if necessary):

ECS Signature and Date: _____

NJ Department of Education
Office of Student Transportation
Student Transportation Contract Renewal

Board of Education of: **Parsippany-Troy Hills Township**
In the County of: **Morris**
Contractor: **Student Transportation of America, Inc.**
Terminal Location: **65 Route 46 East, Pine Brook, NJ**
Contractor Code: **6411**
Total Contract Amount: **$540,199.80**
Contract Term: **7/1/2024** **to 6/30/2025**

The named Board of Education and Contractor hereby agree that:

1. This contract constitutes a renewal of the original contract(s) between the board of education and contractor herein specified with the additional provision noted as provided for pursuant to N.J.S.A. 18A:39-3.

2. By entering into this contract renewal the parties are bound by all terms of the original bid specifications applicable to each route/contract.

3. If awarded a contract, your company/firm will be required to comply with the requirements of Exhibit A Mandatory Equal Employment Opportunity Language N.J.S.A 10: 5-31 et seq. (P.L. 1975, c.127) and N.J.A.C. 17:27-1.1 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:
Letter of Federal Affirmative Action Plan Approval;
Certificate of Employee Information Report; or
Employee Information Report Form AA-302 (electronically provided by the Division through the Division's website at: http://www.state.nj.us/treasury/contract_compliance.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations,and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

4. The Contractor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request." N.J.A.C. 17:44-2.2.

In witness whereof, the parties hereto have duly signed this contract.

Title	Signature		Date
School BA/Board Secretary			
President of Local Board			

Notary to the Contractor, Subsribed and sworn to before me:

Date	
Notary Public Name	
Company or Trade Name	
Notary Public Signature	
Authorized Signature	
Commission Expiration	
Title	

NJ Department of Education
Office of Student Transportation
Student Transportation Contract Renewal

Board of Education of:	Parsippany-Troy Hills Township	Multi-Contract or Route #:	To and From School #2	Bid Number:	2021/22-3	Renewal Number:	2	Contract Period:	7/1/2024 to 6/30/2025
Contractor Name:	Student Transportation of America, Inc.	Terminal Location:	65 Route 46 East, Pine Brook, NJ	Contractor Code:	6411	Total Renewal Contract Amount:	$540,199.80		

(A) Route Number	(B) Destination	(C) School Type: 1 Public 2 Nonpublic 3 APSSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
VT100	MORRIS SCOUNT SCHOOL OF TECHNOLOGY	1	7:50 am	3:00 pm	600.22	180			0	0			$ 600.22	$ 108,039.96
VT101	MORRIS SCOUNT SCHOOL OF TECHNOLOGY	1	7:50 am	3:00 pm	600.22	180			0	0			$ 600.22	$ 108,039.96
VT102	MORRIS SCOUNT SCHOOL OF TECHNOLOGY	1	7:50 am	3:00 pm	600.22	180			0	0			$ 600.22	$ 108,039.96
VT103	MORRIS SCOUNT SCHOOL OF TECHNOLOGY	1	7:50 am	3:00 pm	600.22	180			0	0			$ 600.22	$ 108,039.96
VT104	MORRIS SCOUNT SCHOOL OF TECHNOLOGY	1	7:50 am	3:00 pm	600.22	180			0	0			$ 600.22	$ 108,039.96

NJ Department of Education
Office of Student Transportation

Student Transportation Contract Renewal

To:	Executive County Superintendent of Schools
From:	School Business Administrator/Board Secretary
	Parsippany-Troy Hills Township Board of Education
Date	June 11, 2024
Subject	Student Transportation Contract Renewal(s)

The following student transportation contract renewal(s) and related documents are being submitted for your review and approval.

District BA/Board Secretary Signature: _____

Contractor Name: _____

The following items are for County Use Only:

Multi-Contract or Route Number	Renewal Number	Contract Amount	Approved	Disapproved	Comments
To and From School #2	2	$540,199.80			
Total	NA	$540,199.80	NA	NA	NA

The above listed transportation contract renewal and related documents have been reviewed as to form and are approved/disapproved as noted. Please note that disapproved contracts may not be renewed.

Additional Comments (if necessary):

ECS Signature and Date: _____

VENDOR NAME	CITY	STATE	CONTRACT AMOUNT	DESCRIPTION
A CARING CONNECTION	SCOTCH PLAINS	NJ	62,000.00	RELATED SERVICES
ACCURATE LANGUAGE SERVICES	ASBURY PARK	NJ	1,000.00	INTERPRETING SERVICES
AERO ENVIRONMENTAL SERVICES INC	SUCCASUNNA	NJ	4,475.06	ENVIRONMENTAL HEALTH CONSULTANT
AETNA LIFE INSURANCE COMPANY	HARTFORD	CT	24,463,590.33	EMPLOYEE HEALTH INSURANCE
ALLEGRO SCHOOL	CEDAR KNOLLS	NJ	155,622.60	SPECIAL EDUCATION TUITION
AMAZON.COM SERVICES, INC D/B/A AMAZON BU	SEATTLE	WA	75,770.85	CLASSROOM & OFFICE SUPPLIES
AMERICAN PAPER TOWEL	CARLSTADT	NJ	57,502.70	CUSTODIAL SUPPLIES
AMERICAN WEAR INC	EAST ORANGE	NJ	49,049.00	UNIFORMS
ANDREWS NETWORK ENTERPRISES, INC.	OCEANVIEW	NJ	24,660.00	DEVICE MANAGER
APPTEGY, INC.	LITTLE ROCK	AR	43,700.00	WEBSITE DEVELOPMENT & SUPPORT
ARCHWAY PROGRAMS, INC.	ATCO	NJ	97,524.26	SPECIAL EDUCATION TUITION
ARG EDUCATIONAL SERVICES	PARSIPPANY	NJ	9,000.00	STUDENT EVALUATIONS
ARTHUR J GALLAGHER RISK MANAGEMENT SVCS	NEWARK	NJ	102,781.00	LIABILITY INSURANCE
ASPIRE TECHNOLOGY PARTNERS, LLC	EATONTOWN	NJ	159,546.81	DISTRICT PHONE SYSTEM
ASSESSMENTS, COUNSELING & EDUCATIONAL SUPPORTS	PARSIPPANY	NJ	25,000.00	STUDENT EVALUATIONS
ATLANTIC SPORTS HEALTH	MORRISTOWN	NJ	2,000.00	SUBSTITUTE ATHLETIC TRAINERS
BANCROFT NEUROHEALTH	CHERRY HILL	NJ	146,845.00	SPECIAL EDUCATION TUITION
BARTKY HEALTHCARE CENTER, LLC	LIVINGSTON	NJ	6,000.00	PSYCHIATRIC EVALUATIONS
BAYADA HOME HEALTH CARE	PITTSBURGH	PA	84,000.00	NURSING SERVICES
BEN SHAFFER RECREATION INC	LAKE HOPATCONG	NJ	88,580.40	KNOLLWOOD PLAYGROUND EQUIPMENT
BENARD ASSOCIATES, INC.	WAYNE	NJ	5,760,000.00	LITTLETON CLASSROOM ADDITION
BENECARD SERVICES LLC	CLIFTON	NJ	3,734,133.24	EMPLOYEE PRESCRIPTION PLAN
BERGEN COUNTY SPECIAL SERVICES DISTRICT	PARAMUS	NJ	97,845.00	SPECIAL EDUCATION TUITION
BOLLINGER INC	MORRISTOWN	NJ	197,839.00	STUDENT ACCIDENT INSURANCE
BRIGHTSTAR CARE OF MORRIS COUNTY	CEDAR KNOLLS	NJ	70,000.00	NURSING SERVICES
BSN SPORTS, PASSON'S SPORTS & US GAMES	DALLAS	TX	73,121.91	ATHLETIC/PHYSICAL EDUCATION SUPPLIES
C. DOUGHERTY & CO LLC	PATERSON	NJ	610,240.00	CEC CHILLER REPLACEMENT & PHHS SPLIT UNIT
CABLEVISION LIGHTPATH, INC.	PITTSBURGH	PA	67,193.90	TELECOMMUNICATION DATA SERVICES
THE CALAIS SCHOOL	WHIPPANY	NJ	85,801.80	SPECIAL EDUCATION TUITION
CASCADE SCHOOL SUPPLIES, INC	NO ADAMS	MA	155,624.78	CLASSROOM SUPPLIES
CDW-G	CHICAGO	IL	463,777.12	TECHNOLOGY SUPPLIES
CELEBRATE THE CHILDREN	DENVILLE	NJ	221,682.00	SPECIAL EDUCATION TUITION
CENTER FOR CHILDREN'S BEHAVIORAL HEALTH	FAIRFIELD	NJ	30,500.00	HOME INSTRUCTION SERVICES
CEREBRAL PALSY OF NORTH JERSEY INC	LIVINGSTON	NJ	1,206,500.40	SPECIAL EDUCATION TUITION
CHAPEL HILL ACADEMY	MONTVILLE	NJ	91,434.00	SPECIAL EDUCATION TUITION
CODEHS	CHICAGO	IL	23,750.00	SOFTWARE LICENSES
COLLEGE ACHIEVE CHARTER SCHOOL	PLAINFIELD	NJ	26,527.00	CHARTER SCHOOL TUITION
COMPUTER DESIGN & INTEGRATION LLC	TETERBORO	NJ	140,053.87	SOFTWARE LICENSES
CORNERSTONE DAY SCHOOL LLC	CRANFORD	NJ	144,041.56	SPECIAL EDUCATION TUITION
THE CRAIG SCHOOL	MOUNTAIN LAKES	NJ	73,375.00	SPECIAL EDUCATION TUITION
CROSSROADS PAVEMENT	POMPTON PLAINS	NJ	409,583.75	PAVING SERVICES
VENDOR NAME	**CITY**	**STATE**	**CONTRACT AMOUNT**	**DESCRIPTION**
CHILDREN'S THERAPY CENTER	FAIR LAWN	NJ	222,879.64	SPECIAL EDUCATION TUITION
THE DEPOSITORY TRUST COMPANY	NEW YORK	NY	3,133,500.00	BOND PAYMENT
DIRECT ENERGY BUSINESS MARKETING, LLC	NEW YORK	NY	525,000.00	UTILITIES
DISCOVERY EDUCATION, INC.	ATLANTA	GA	935.00	SOFTWARE LICENSES
DR. L. HANES & ASSOCIATES	POMPTON PLAINS	NJ	5,000.00	RELATED SERVICES
DURAND INC.	MOUNT LAUREL	NJ	79,253.90	SPECIAL EDUCATION TUITION
DYNTEK SERVICES, INC	ATLANTA	GA	114,684.16	FIREWALL & SOFTWARE RENEWAL
ECHELON SERVICES, LLC	SPARTA	NJ	223,200.00	KITCHEN HOOD REPLACEMENT AT PARSIPPANY HILLS HIGH SCHOOL
ECLC OF NEW JERSEY	NEWARK	NJ	167,260.92	SPECIAL EDUCATION TUITION
EI US, LLC	WOBURN	MA	21,000.00	ACADEMIC TUTORING SERVICES
EPIC SPECIAL EDUCATION STAFFING	EL SEGUNDO	CA	48,000.00	RELATED SERVICES
ESS NORTHEAST, LLC	PHILADELPHIA	PA	2,176,534.00	SUBSTITUTE STAFFING SERVICES
ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION	FAIRFIELD	NJ	3,500.00	HOME INSTRUCTION SERVICES
ESSEX VALLEY SCHOOL	WEST CALDWELL	NJ	151,970.00	SPECIAL EDUCATION TUITION
FAIRFIELD MAINTENANCE INC	FAIRFIELD	NJ	9,554.06	UNDERGROUND STORAGE TANK MAINTENANCE & REPAIRS
FASTER URGENT CARE LLC	MORRIS PLAINS	NJ	89,833.40	SCHOOL PHYSICIAN SERVICES
FIRST HOPE BANK	NEWTON	NJ	560,934.65	LEASE PURCHASE
FOLLETT	CHICAGO	IL	86,774.69	LIBRARY MANAGEMENT SOFTWARE & BOOKS
FRONTLINE TECHNOLOGIES GROUP LLC	PHILADELPHIA	PA	56,236.63	IEP DIRECT, RTI DIRECT & APPLITRACK SOFTWARES
FUGGI LAW FIRM	TOMS RIVER	NJ	65,000.00	SETTLEMENT
GAGGLE.NET, INC.	DALLAS	TX	12,350.00	EMAIL ARCHIVING
GALE/CENGAGE LEARNING	ATLANTA	GA	44,841.73	SOFTWARE LICENSES
GENERATIONS SERVICES INC	POMPTON PLAINS	NJ	269,998.64	PHS STAGE LIGHTING UPGRADE
GENESIS EDUCATIONAL SERVICES	JAMESBURG	NJ	77,328.00	STUDENT DATABASE & INTEGRATED FINANCIAL, HR & PAYROLL SOFTWARE
GENSERVE INC	PENNSAUKEN	NJ	55,457.77	GENERATOR MAINTENANCE & REPAIRS
GRAVITY GOLDBERG	NYACK	NY	38,000.00	K-12 LITERACY PROFESSIONAL DEVELOPMENT
H.A. DEHART & SON, INC.	THOROFARE	NJ	163,275.13	54-PASSENGER BUSSES & BUS SUPPLIES
HANNON FLOOR COVERING CORP.	UNION	NJ	90,330.28	FLOORING REPLACEMENT SERVICES
HILLMAR LLC	NORTH CALDWELL	NJ	35,000.00	BILINGUAL CST EVALUATIONS & TRANSLATION SERVICES
HONEYWELL INTERNATIONAL, INC.	CHICAGO	IL	81,287.00	PREVENTATIVE MAINTENANCE ON SOFTWARE SERVICES

HOWARD TECHNOLOGY SOLUTIONS	BIRMINGHAM	AL	201,449.40	CHROMEBOOKS & COMPUTER EQUIPMENT
HUNTERDON PREPARATORY SCHOOL	ANNANDALE	NJ	55,602.00	SPECIAL EDUCATION TUITION
INSTITUTE FOR EDUCATIONAL ACHIEVEMENT	NEW MILFORD	NJ	127,934.10	SPECIAL EDUCATION TUITION
INVO HEALTHCARE ASSOCIATES	TAMPA	FL	12,723.75	RELATED SERVICES
J & B THERAPY LLC	AUGUSTA	NJ	58,000.00	RELATED SERVICES
JCP&L	AKRON	OH	350,000.00	UTILITIES
JOHNSON CONTROLS	TOTOWA	NJ	8,458.19	FIRE ALARM, SUPPRESSION SYSTEM & EXTINGUISHER INSPECTIONS & REPAIRS
JP MORGAN CHASE BANK, NA	NEW YORK	NJ	98,050.44	LEASE PURCHASE
KDDS III NEW BEGINNINGS	FAIRFIELD	NJ	77,856.68	SPECIAL EDUCATION TUITION
KID CLAN SERVICES, INC.	CLIFTON	NJ	2,000.00	RELATED SERVICES
VENDOR NAME	**CITY**	**STATE**	**CONTRACT AMOUNT**	**DESCRIPTION**
LEARNING A-Z	TUCSON	AZ	46,394.25	SOFTWARE LICENSES
LINDA PUSO	BOONTON	NJ	15,000.00	RELATED SERVICES
M&M FRANKEL DISPOSABLES	BROOKLYN	NY	61,568.61	CUSTODIAL SUPPLIES
MAP RESTAURANT SUPPLIES	NEWARK	NJ	96,939.76	CAFETERIA EQUIPMENT
MATHENY SCHOOL	PEAPACK	NJ	198,000.00	SPECIAL EDUCATION TUITION
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	BLACKWOOD	NJ	88,595.44	HVAC REPAIRS
MEM EDUCATION SERVICES LLC	PARSIPPANY	NJ	19,400.00	BILINGUAL CST EVALUATIONS & TRANSLATION SERVICES
MIRACLES IN COMMUNICATION OF NORTHERN NJ, LLC	BOGOTA	NJ	2,880.00	RELATED SERVICES
MORRIS COUNTY EDUCATIONAL SERVICES COMMISSION	MORRISTOWN	NJ	3,507,383.39	SPECIAL EDUCATION TUITION/CONSULTANT, TRANSPORTATION & NONPUBLIC SERVICES
MORRIS COUNTY SCHOOL OF TECHNOLOGY	DENVILLE	NJ	3,879,360.14	VOCATIONAL SCHOOL TUITION
MORRIS SCHOOL DISTRICT	MORRISTOWN	NJ	15,940.00	POOL RERNTAL
MORRIS-UNION JOINTURE COMM.	NEW PROVIDENCE	NJ	625,831.28	SPECIAL EDUCATION TUITION, MEMBERSHIP FEE & PROFESSIONAL DEVELOPMENT
MOUNTAIN LAKES BOARD OF ED	MOUNTIAN LAKES	NJ	102,963.00	SPECIAL EDUCATION TUITION
N JERSEY ELKS DEVELOPMENTAL DISABILITIES	CLIFTON	NJ	124,309.90	SPECIAL EDUCATION TUITION
NEW JERSEY INSTITUTE OF TECHNOLOGY	NEWARK	NJ	48,150.00	DUAL ENROLLMENT TUITION
NEW JERSEY NATURAL GAS CO.	NEWARK	NJ	528,230.91	UTILITIES
NEWSELA INC	NEW YORK	NY	47,628.00	SOFTWARE LICENSES
NICKERSON CORPORATION	UNION BEACH	NJ	667,848.54	PHHS HOME SIDE BLEACHERS
NIELSEN FORD OF MORRISTOWN	MORRISTOWN	NJ	74,034.00	PICK-UP TRUCK
NORTH JERSEY LAND CARE SERVICES LLC	MOONACHIE	NJ	176,780.00	ATHLETIC FIELD MAINTENANCE
NORTHERN REGION EDUCATIONAL SVCS COMM	WAYNE	NJ	1,050,000.00	SKIP AIDES
NRG BUSINESS MARKETING	PRINCETON	NJ	290,000.00	UTILITIES
ORACLE AMERICA, INC	DALLAS	TX	3,517.86	SOFTWARE LICENSES
P.G. CHAMBERS SCHOOL, INC	CEDAR KNOLLS	NJ	587,773.75	SPECIAL EDUCATION TUITION
PANE CONSULTING	WEST CALDWELL	NJ	24,000.00	RELATED SERVICES
PANORAMIC WINDOW AND DOOR SYSTEMS	STOCKTON	NJ	2,121,000.00	GYMNASIUM, TROY HILLS & INTERVALE WINDOW REPLACEMENTS
PARETTE, SOMJEN ARCHITECTS, LLC	ROCKAWAY	NJ	226,600.00	ARCHITECT SERVICES
PEAR DECK INC.	EL SEGUNDO	CA	23,469.64	SOFTWARE LICENSES
PERFORMANCE PEDIATRICS	LAFAYETTE	NJ	55,000.00	RELATED SERVICES
PHOENIX CENTER INC	NUTLEY	NJ	204,897.72	SPECIAL EDUCATION TUITION
PKF O'CONNOR DAVIES, LLP	CRANFORD	NJ	89,000.00	AUDITING SERVICES
THE POMPTONIAN	FAIRFIELD	NJ	2,515,810.76	FOOD SERVICE MANAGEMENT
POOLED INSURANCE PROGRAM	MORRISTOWN	NJ	613,764.00	WORKERS' COMPENSATION INSURANCE
PRAVCO, INC	RAHWAY	NJ	449,200.00	CEC ROOF REPLACEMENT
PRIME HEALTHCARE SERVICES-ST CLARE'S LLC	BOONTON	NJ	1,800.00	MENTAL HEALTH EVALUATIONS
RACHLES MICHELE'S OIL CO INC	CLIFTON	NJ	135,000.00	GASOLINE
RANDOLPH TOWNSHIP BOARD OF EDUCATION	RANDOLPH	NJ	210,900.00	SPECIAL EDUCATION TUITION
RICOH USA, INC.	SOUDERTON	PA	285,526.32	COPIER LEASE & MANAGED PRINT SERVICES
RMAC SUPPLIES CORPORATION	NORTHVALE	NJ	55,707.68	CUSTODIAL SUPPLIES
ROCKAWAY TOWNSHIP BOARD OF ED	HIBERNIA	NJ	170,000.00	TRANSPORTATION & BUS REPAIR SERVICES
VENDOR NAME	**CITY**	**STATE**	**CONTRACT AMOUNT**	**DESCRIPTION**
RUTGERS, THE STATE UNIVERSITY OF NJ	NEW BRUNSWICK	NJ	154,195.56	SPECIAL EDUCATION TUITION
SAGE DAY	ROCHELLE PARK	NJ	71,656.00	SPECIAL EDUCATION TUITION
SAL'S ELECTRIC COMPANY, INC	JERSEY CITY	NJ	4,935.73	CLOCK, INTERCOM & PA SYSTEM REPAIR & MAINTENANCE
SAVVAS LEARNING COMPANY LLC	ATLANTA	GA	44,087.18	TEXTBOOKS & SOFTWARE LICENSES
SCHENK, PRICE, SMITH & KING LLP	FLORHAM PARK	NJ	146,856.75	LEGAL SERVICES
SCHOOL ALLIANCE INSURANCE FUND	MCAFEE	NJ	912,027.00	LIABILITY INSURANCE
SCHOOL SPECIALTY, LLC	PHILADELPHIA	PA	78,623.17	CLASSROOM SUPPLIES
SHEPARD PREPARATORY HIGH SCHOOL, INC.	MORRISTOWN	NJ	75,938.94	SPECIAL EDUCATION TUITION
SHEPARD SCHOOL INC.	KINNELON	NJ	223,277.43	SPECIAL EDUCATION TUITION
SHI INTERNATIONAL CORP	DALLAS	TX	279,180.83	SOFTWARE & LICENSES
SHOPRITE OF PARSIPPANY	WEST CALDWELL	NJ	61,837.59	FOOD & SUPPLIES FOR FOODS CLASSES AND STUDENT ACTIVITIES
SILVERGATE PREPARATORY SCHOOL LLC	BRIDGEWATER	NJ	15,570.00	HOME INSTRUCTION SERVICES
SMILING SPEECH	ROCKAWAY	NJ	20,000.00	BILINGUAL CST EVALUATIONS
SOLIANT HEALTH, INC	PEACHTREE CORNERS	GA	159,000.00	RELATED SERVICES
SOUTH BERGEN JOINTURE COMMISSION	HASBROUCK HEIGHTS	NJ	76,560.00	SPECIAL EDUCATION TUITION
SPECTRUM 360	WEST ORANGE	NJ	417,370.85	SPECIAL EDUCATION TUITION
STA - PARSIPPANY	NEWARK	NJ	4,678,751.89	TRANSPORTATION SERVICES TO AND FROM SCHOOL
STAPLES ADVANTAGE	PHILADELPHIA	PA	64,892.01	OFFICE SUPPLIES
STEPPING FORWARD COUNSELING CENTER CORP.	CHATHAM	NJ	6,050.00	HOME INSTRUCTION SERVICES
STRENGTH FOR CHANGE, LLC	MT. ARLINGTON	NJ	25,000.00	MENTAL HEALTH SCREENING & SUBSTANCE EVALUATIONS

SUMMIT SPEECH SCHOOL	NEW PROVIDENCE	NJ	61,591.77	SPECIAL EDUCATION TUITION
TD WEALTH MANAGMENT	CHERRY HILL	NJ	1,074,432.15	LEASE PURCHASE
TEACHERS' CURRICULUM INSTITUTE	WHITTIER	CA	72,049.00	TEXTBOOKS
THERANORTH SERVICES	SOMERSET	NJ	7,000.00	RELATED SERVICES
THERA-PEDE LLC	SADDLE BROOK	NJ	5,150.00	RELATED SERVICES
TOWNSHIP OF PARSIPPANY-TROY HILLS	PARSIPPANY	NJ	788,000.00	DIESEL FUEL, WATER/SEWER & SHARED SERVICE AGEEEMENT FOR SECURITY
TRI-STATE RENTALS	NEWTON	NJ	55,850.00	SKID STEER LOADER
TWENTY FOUR SEVEN ELECTRONICS SERVICES LLC	SUSSEX	NJ	42,026.00	AV EQUIPMENT INSTALLATION, REPAIR & MAINTENANCE
UNION COUNTY EDUCATIONAL SERVICES COMMISSION	WESTFIELD	NJ	1,200.00	HOME INSTRUCTION SERVICES
UNION COUNTY VOCATIONAL-TECHNICAL SCHOOL	SCOTCH PLAINS	NJ	3,750.00	SPECIAL EDUCATION TUITION
UNITY CHARTER SCHOOL	MORRISTOWN	NJ	753,031.00	CHARTER SCHOOL TUITION
US BANCORP	MINNEAPOLIS	MN	75,505.29	LEASE PURCHASE
VISION SERVICE PLAN	LOS ANGELES	CA	189,610.11	EMPLOYEE VISION INSURANCE
WALLKILL GROUP INC	HAMBURG	NJ	182,709.63	OUTDOOR WALK-IN FREEZER
WB MASON COMPANY	SECAUCUS	NJ	120,151.50	COPY PAPER & OFFICE SUPPLIES
WICKED TECHNOLOGIES	LINCOLN PARK	NJ	136,125.00	CLASSROOM PHONE INSTALLATION
WILSON LANGUAGE TRAINING CORPORATION	OXFORD	MA	46,296.00	CLASSROOM SUPPLIES
WINDSOR LEARNING CENTER, INC.	POMPTON LAKES	NJ	72,870.00	SPECIAL EDUCATION TUITION
WINDSOR SCHOOL	POMPTON LAKES	NJ	106,080.00	SPECIAL EDUCATION TUITION
WOLFINGTON BODY COMPANY INC	MOUNT HOLLY	NJ	245,352.85	29-PASSENGER & WHEELCHAIR BUSSES

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

BILL LIST

JUNE 18, 2024

GENERAL FUND	$	45,620.80
GENERAL CURRENT		689,144.12
CAPITAL OUTLAY		990.00
SPECIAL REVENUE FUND		71,417.25
FOOD SERVICE		99,221.52
PACE/SKIP/WWS		13,313.81
PAYROLL		6,089,496.62
TOTAL	$	7,009,204.12

Parsippany - Troy Hills Township Schools
Bills and Claims
June 18, 2024

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Absolute Protective Systems	11-000-261-420-053-000	1021	PO-24-03930	PHHS Fire Alarm Inv: 8501	June 18, 2024 Sue G	44921	1,635.00
Absolute Protective Systems	11-000-261-420-064-000	1021	PO-24-03931	Intervale -fire panel test Inv: 8502	June 18, 2024 Sue G	44921	855.00
							2,490.00
Accurate Label Designs, Inc.	11-000-240-600-055-000	1027	PO-24-03937	Student Temporary ID's Inv: 176911	June 18, 2024 Oksana	44922	649.95
							649.95
Agparts Worldwide, Inc.	11-190-100-610-310-001	6082	PO-24-03671	General Supplies/DPP Inv: 095856	June 18, 2024 Sue G	44923	1,099.00
Agparts Worldwide, Inc.	11-190-100-610-310-001	6082	PO-24-03671	General Supplies/DPP Inv: 097113	June 18, 2024 Sue G	44923	2,399.00
							3,498.00
Alison Caravano	11-000-221-580-150-000	9208	PO-24-00479	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44938	69.61
							69.61
Allegro School	11-000-100-566-360-000	1078	PO-24-00618	23-24 OOD Student Tuition Inv: 10330	TUITION 6-18-24	44924	7,683.78
Allegro School	11-000-100-566-360-000	1078	PO-24-00618	23-24 OOD Student Tuition Inv: 10331	TUITION 6-18-24	44924	1,950.00
							9,633.78
Alliance Commercial Pest	11-000-261-420-140-000	1083	PO-24-00116	District - Monthly Extermination Service 2023-2024/18 Buildings Inv: 569807	June 18, 2024 Sue G	44925	85.00
Alliance Commercial Pest	11-000-261-420-090-000	1083	PO-24-02974	Littleton rodent bait stations Inv: 570654	June 18, 2024 Sue G	44925	84.00
Alliance Commercial Pest	11-000-261-420-090-000	1083	PO-24-02974	Littleton rodent bait stations Inv: 570653	June 18, 2024 Sue G	44925	390.00
Alliance Commercial Pest	11-000-261-420-090-000	1083	PO-24-03017	Littleton snap trap service mice Inv: 570655	June 18, 2024 Sue G	44925	1,450.00
Alliance Commercial Pest	11-000-261-420-103-000	1083	PO-24-03654	Northvail Rodent Bait Station Inv: 581303	June 18, 2024 Sue G	44925	455.00
Alliance Commercial Pest	11-000-261-420-103-000	1083	PO-24-03654	Northvail Rodent Bait Station Inv: 581304	June 18, 2024 Sue G	44925	28.00
Alliance Commercial Pest	11-000-261-420-103-000	1083	PO-24-03654	Northvail Rodent Bait Station Inv: 581362	June 18, 2024 Sue G	44925	450.00
							2,942.00
Amazon.Com Services, Inc D/b/a Amazon Bu	20-059-100-600-150-000	8651	PO-24-03596	Italian Classroom items - BMS Inv: 16HT-L6L7-9T3H	June 18, 2024 Oksana	44927	17.96

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-221-800-150-000	8651	PO-24-03648	MINI-GRANT Beth Raff, Caitlin Billman Inv: 16X1-7FXV-4FGG	June 18, 2024 Oksana	44927	30.98
Amazon.Com Services, Inc D/b/a Amazon Bu	20-241-100-610-150-000	8651	PO-24-03649	Title III ESL Supplies - Vicky Santana Inv: 1G74-DRX4-9NLR	June 18, 2024 Oksana	44927	62.99
Amazon.Com Services, Inc D/b/a Amazon Bu	20-191-100-610-055-059	8651	PO-24-03732	Special Olympics Grant Inv: 1DYN-H4FY-66YC	June 18, 2024 Oksana	44927	393.94
Amazon.Com Services, Inc D/b/a Amazon Bu	61-603-100-610-010-000	8651	PO-24-03737	WWS Epic Explorers Supply List Inv: 14DY-HP1M-4PGQ	June 18, 2024 Oksana	44927	167.63
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-261-610-210-000	8651	PO-24-03780	District floor mats for truck #626 Inv: 16JQ-G1LN-4F61	June 18, 2024 Oksana	44927	139.99
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-261-610-210-000	8651	PO-24-03781	District truck #626 tie downs Inv: 1WWW-JQRV-6G3R	June 18, 2024 Oksana	44927	38.99
Amazon.Com Services, Inc D/b/a Amazon Bu	61-603-100-610-010-000	8651	PO-24-03788	WWS Amazon - Classroom Games Inv: 17P9-D7LQ-34HP	June 18, 2024 Oksana	44927	256.72
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-223-600-150-000	8651	PO-24-03863	TLC Books - Sarah Townsend Inv: 1TVH-NHPW-4F99	June 18, 2024 Oksana	44927	143.95
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-221-600-150-000	8651	PO-24-03866	Cords - Target Teach - Denis Mulroony Inv: 16JQ-G1LN-7FLY	June 18, 2024 Oksana	44927	226.57
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-223-600-150-000	8651	PO-24-03870	Books for TLC - Sarah Townsend Inv: 17HG-HNCP-6YW1	June 18, 2024 Oksana	44927	36.44
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-053-000	8651	PO-24-03921	Signature Stamps and Name Plates Inv: 1MMJ-FWND-64GL	June 18, 2024 Oksana	44927	67.40
Amazon.Com Services, Inc D/b/a Amazon Bu	61-603-100-610-010-000	8651	PO-24-03953	WWS Art Supplies - Origami Paper Inv: 1GKQ-PHPP-461R	June 18, 2024 Oksana	44927	37.95
							1,621.51
Amy Skladany	11-190-100-580-140-000	5559	PO-24-01426	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	45046	13.40
Amy Skladany	11-190-100-580-140-000	5559	PO-24-01426	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45046	24.11
							37.51
Ann Mangione	11-190-100-580-140-000	5967	PO-24-01804	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	44994	18.94
Ann Mangione	11-190-100-580-140-000	5967	PO-24-01804	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44994	24.77
							43.71

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Annamarie Russo	11-000-221-580-150-000	6583	PO-24-00487	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45034	37.32
							37.32
ANS Consultants, Inc.	12-000-400-390-210-001	9759	PO-24-02548	Specialized Testing and Inspection Services for new Pre-K Classroom Addition Inv: 140894	June 18, 2024 Nancy	44928	990.00
							990.00
Archway Programs, Inc.	11-000-100-566-360-000	7390	PO-24-00932	23-24 OOD Student Tuition Inv: INV 000 882177	TUITION 6-18-24	44929	3,525.28
							3,525.28
Atlantic Plumbing Supply Corp	11-000-261-610-140-000	1187	PO-24-03621	District Stock - Water Fountains, Vanities Inv: 54076497.001	June 18, 2024 Sue G	44930	214.25
							214.25
Brookfield Academy Inc	11-150-100-320-360-000	6208	PO-24-03981	Educational Services Inv: INV-25853	June 18, 2024 Rachael	44931	1,066.00
							1,066.00
Bryan McCourt	11-000-221-580-150-000	9793	PO-24-02960	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44998	23.22
							23.22
BSN Sports, Passon's Sports & US Games	11-402-100-600-050-000	1420	PO-24-03469	Replacement Girls Basketball Shorts Inv: 925604049	June 18, 2024 Rachael	44933	241.05
							241.05
Butler Water Corrections	11-000-261-420-100-000	5960	PO-24-03481	Mt. Tabor boiler fee water tank nozzle Inv: 34011	June 18, 2024 Sue G	44934	450.00
							450.00
Buy Wise Auto Parts	11-000-261-610-210-000	9338	PO-24-03912	District Truck SV-1 parts needed Inv: 09WK7189	June 18, 2024 Sue G	44935	669.74
Buy Wise Auto Parts	11-000-261-610-210-000	9338	PO-24-03912	District Truck SV-1 parts needed Inv: 09WK7189	June 18, 2024 Sue G	44935	220.91
Buy Wise Auto Parts	11-000-261-610-210-000	9338	PO-24-03916	District Parts needed for truck 632 Inv: 09W0958	June 18, 2024 Sue G	44935	1,135.99
							2,026.64
Cablevision Lightpath, Inc.	11-000-230-530-310-000	1457	PO-24-00435	WAN Service Inv: 51288/101286642	June 18, 2024 Nancy	44936	7,973.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							7,973.00
Carmella Foehner	11-190-100-580-140-000	5298	PO-24-01302	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	44969	19.65
Carmella Foehner	11-190-100-580-140-000	5298	PO-24-01302	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44969	23.32
							42.97
Carolina Biological Supply Co	11-190-100-610-055-111	1502	24-00683	Science Supplies Inv: 52596701 RI	June 18, 2024 Rachael	44939	618.93
							618.93
Celebrate The Children	11-000-100-566-360-000	1535	PO-24-00643	23-24 OOD Student Tuition Inv: 2406157	TUITION 6-18-24	44941	9,652.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-24-00643	23-24 OOD Student Tuition Inv: 2324218	TUITION 6-18-24	44941	-603.25
Celebrate The Children	11-000-100-566-360-000	1535	PO-24-00643	23-24 OOD Student Tuition Inv: 2406081R	TUITION 6-18-24	44941	6,852.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-24-00643	23-24 OOD Student Tuition Inv: 2406181R AIDE	TUITION 6-18-24	44941	2,800.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-24-00643	23-24 OOD Student Tuition Inv: 2405157	TUITION 6-18-24	44941	1,206.50
							19,907.25
Chapel Hill Academy	11-000-100-566-360-000	1561	PO-24-02014	23-24 OOD Student Tuition Inv: 0624-061	TUITION 6-18-24	44942	5,356.00
Chapel Hill Academy	11-000-100-566-360-000	1561	PO-24-02014	23-24 OOD Student Tuition Inv: A0624-012	TUITION 6-18-24	44942	2,730.00
							8,086.00
Children's Therapy Center, The	11-000-100-566-360-000	5411	PO-24-00610	23-24 OOD Student Tuition Inv: 8768	TUITION 6-18-24	44950	4,665.02
Children's Therapy Center, The	20-250-100-560-360-000	5411	PO-24-00610	23-24 OOD Student Tuition Inv: 8768	TUITION 6-18-24	44950	9,400.20
							14,065.22
Christi Koval	20-231-200-300-140-001	1017	24-01426	Tutoring-Title I NP Inv: TUTORING 5/7-6/6/2024	June 18, 2024 Nancy	44943	315.00
							315.00
Christina Russell	11-190-100-580-140-000	7548	PO-24-01412	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45033	136.72
							136.72

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
City Fire Equipment Co, Inc.	11-000-261-420-050-000	9172	PO-24-03777	PHS Server room / clean agent suppression system Inv: 12739494	June 18, 2024 Sue G	44944	595.00
							595.00
College Entrance Examination Board	11-190-100-610-150-001	3750	PO-24-03951	PSAT Tests PHS Inv: P2311861221	June 18, 2024 Oksana	44946	3,539.70
							3,539.70
Cornerstone Day School LLC	11-000-100-566-360-000	1694	PO-24-00620	23-24 OOD Student Tuition Inv: 1035049	TUITION 6-18-24	44947	8,952.89
Cornerstone Day School LLC	11-000-100-566-360-000	1694	PO-24-00620	23-24 OOD Student Tuition Inv: 1034710A	TUITION 6-18-24	44947	2,294.90
Cornerstone Day School LLC	11-000-100-566-360-000	1694	PO-24-02806	23-24 OOD Student Tuition Inv: 1035048	TUITION 6-18-24	44947	9,179.60
							20,427.39
Daily Record	11-000-251-592-210-000	1764	PO-24-01556	Newspaper Advertising Inv: 0006433023	June 18, 2024 Rachael	44951	1,386.42
							1,386.42
Darling International,Inc.	11-000-261-420-050-000	1771	PO-24-00251	CMS- BMS- PHS- PHHS GREASE PICK UP Inv: 13434921	June 18, 2024 Sue G	44952	75.00
Darling International,Inc.	11-000-261-420-053-000	1771	PO-24-00251	CMS- BMS- PHS- PHHS GREASE PICK UP Inv: 1343921	June 18, 2024 Sue G	44952	75.00
							150.00
Dinosaurs Rock	11-190-100-340-210-000	5351	PO-24-04021	Interval Cultural Arts 5/22/24 Inv: 13962	June 18, 2024 Rachael	44955	947.50
							947.50
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-24-00496	Energy Utility-Electricity Inv: 241500054470496	utilities 6-18-24	44956	1,561.50
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-24-00496	Energy Utility-Electricity Inv: 24150054448779	utilities 6-18-24	44956	715.55
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-24-00496	Energy Utility-Electricity Inv: 24145005444878	utilities 6-18-24	44956	1,150.49
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-24-00496	Energy Utility-Electricity Inv: 241450054448776	utilities 6-18-24	44956	.35
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-24-00496	Energy Utility-Electricity Inv: 241440054445113	utilities 6-18-24	44956	20,940.37
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-24-00496	Energy Utility-Electricity Inv: 241450054448777	utilities 6-18-24	44956	699.06

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-24-00496	Energy Utility-Electricity Inv: 24152005449129	utilities 6-18-24	44956	954.06
							26,021.38
Dr. L. Hanes & Associates, LLC	11-000-216-320-360-000	9274	PO-24-00278	Related Services Inv: 18270	June 18, 2024 Rachael	44958	760.00
Dr. L. Hanes & Associates, LLC	11-150-100-320-360-000	9274	PO-24-02750	Home Instruction Services Inv: 18269	June 18, 2024 Rachael	44958	487.50
							1,247.50
Eagle Truck Services, Inc	11-000-270-420-140-000	1949	PO-24-04048	Towing Bus Inv: 1475	June 18, 2024 Nancy	44960	375.00
							375.00
ECLC Of New Jersey	11-000-100-566-360-000	1961	PO-24-00657	23-24 OOD Student Tuition Inv: 98785	TUITION 6-18-24	44961	4,643.99
ECLC Of New Jersey	11-000-100-566-360-000	1961	PO-24-00657	23-24 OOD Student Tuition Inv: 98786	TUITION 6-18-24	44961	4,643.99
							9,287.98
Ei Us, Llc	11-000-219-320-360-000	1970	PO-24-01101	Academic Tutoring Services 2023-2024 Inv: INV199257	June 18, 2024 Rachael	44962	570.25
Ei Us, Llc	11-150-100-320-360-000	1970	PO-24-01101	Academic Tutoring Services 2023-2024 Inv: INV198484	June 18, 2024 Rachael	44962	733.18
Ei Us, Llc	11-150-100-320-360-000	1970	PO-24-01101	Academic Tutoring Services 2023-2024 Inv: INV199256	June 18, 2024 Rachael	44962	162.93
Ei Us, Llc	11-150-100-320-360-000	1970	PO-24-01101	Academic Tutoring Services 2023-2024 Inv: INV199471	June 18, 2024 Rachael	44962	570.25
Ei Us, Llc	11-150-100-320-360-000	1970	PO-24-01101	Academic Tutoring Services 2023-2024 Inv: INV200626	June 18, 2024 Rachael	44962	244.39
							2,281.00
Essex Valley School	10-421	2033	PO-23-04799-PYPBL	2022-2023 OOD Student Tuition Inv: 18523	TUITION 6-18-24	44964	4,383.50
Essex Valley School	10-421	2033	PO-23-04799-PYPBL	2022-2023 OOD Student Tuition Inv: 18521	TUITION 6-18-24	44964	-438.35
Essex Valley School	10-421	2033	PO-23-04799-PYPBL	2022-2023 OOD Student Tuition Inv: 18522	TUITION 6-18-24	44964	-438.35
Essex Valley School	20-250-100-560-360-000	2033	PO-24-01510	23-24 OOD Student Tuition Inv: 20372	TUITION 6-18-24	44964	6,370.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Essex Valley School	20-250-100-560-360-000	2033	PO-24-01510	23-24 OOD Student Tuition Inv: 20371	TUITION 6-18-24	44964	-455.00
Essex Valley School	20-250-100-560-360-000	2033	PO-24-01510	23-24 OOD Student Tuition Inv: 20370	TUITION 6-18-24	44964	-455.00
Essex Valley School	20-255-100-560-360-000	2033	PO-24-03372	23-24 OOD Student Tuition Inv: 20375	TUITION 6-18-24	44964	6,370.00
Essex Valley School	20-255-100-560-360-000	2033	PO-24-03372	23-24 OOD Student Tuition Inv: 20373	TUITION 6-18-24	44964	-455.00
Essex Valley School	20-255-100-560-360-000	2033	PO-24-03372	23-24 OOD Student Tuition Inv: 20374	TUITION 6-18-24	44964	-455.00
Essex Valley School	20-255-100-560-360-000	2033	PO-24-03372	23-24 OOD Student Tuition Inv: 20043	TUITION 6-18-24	44964	-455.00
							13,971.80
Esther Measley	11-190-100-580-140-000	7214	PO-24-01409	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	45000	16.54
Esther Measley	11-190-100-580-140-000	7214	PO-24-01409	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45000	20.68
							37.22
Extra Duty Solutions	11-402-100-800-053-000	7153	PO-24-01147	Police/Crowd Control Inv: X042.423198	June 18, 2024 Nancy	44965	324.00
							324.00
Fairfield Maintenance Inc	11-000-261-800-140-000	2050	PO-24-00114	UST Maintenance & Testing Inv: 44056	June 18, 2024 Sue G	44966	2,175.00
							2,175.00
Flowers By Rene	11-401-100-800-053-893	2113	PO-24-03460	Floor Baskets for PHHS Graduation 2024 Inv: FLOWERS PHHS GRAD	June 18, 2024 Rachael	44968	375.00
							375.00
Garden State Esports	11-401-100-600-155-000	9879	PO-24-03064	Nintendo Switch Family Pack - PHHS Inv: 1072	June 18, 2024 Rachael	44972	42.00
							42.00
General Plumbing Supply, Inc.	11-000-261-610-053-000	2226	PO-24-04012	PHHS Kitchen Maint Supplies Inv: S011543483.001	June 18, 2024 Sue G	44973	280.44
							280.44
Gregorio Espinosa	11-000-291-280-160-000	9514	PO-24-03960	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	44963	605.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							605.00
Hannah Frankenbush	11-000-219-580-360-000	9657	PO-24-01413	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44970	79.48
							79.48
Hanover Lanes	20-250-100-800-360-000	7139	PO-24-01174	Community PE Classes for START Program Inv: 0051725	June 18, 2024 Nancy	44976	640.00
							640.00
Heather Hallock	11-000-291-280-160-000	9362	PO-24-03976	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	44975	1,232.45
Heather Hallock	11-000-291-280-160-000	9362	PO-24-03977	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	44975	821.63
							2,054.08
Hunterdon Preparatory School	20-250-100-560-360-000	9063	PO-24-00632	23-24 OOD Student Tuition Inv: 395006012024	TUITION 6-18-24	44977	3,706.80
							3,706.80
Institute For Educational Achievement	11-000-100-566-360-000	6090	PO-24-00607	23-24 OOD Student Tuition Inv: 9318	TUITION 6-18-24	44978	5,482.89
							5,482.89
J & B Therapy Llc.	11-000-216-320-360-000	2583	PO-24-01097	Related Services Contractor Inv: 24253	June 18, 2024 Rachael	44980	4,792.35
							4,792.35
J. Cosentino Services Llc	11-402-100-800-050-000	8518	PO-24-00234	Athletic Field Porta Johns Inv: INVOICE 17	June 18, 2024 Rachael	44981	800.00
J. Cosentino Services Llc	11-402-100-800-050-000	8518	PO-24-00234	Athletic Field Porta Johns Inv: INVOICE 19	June 18, 2024 Rachael	44981	800.00
J. Cosentino Services Llc	11-402-100-800-050-000	8518	PO-24-00234	Athletic Field Porta Johns Inv: INVOICE 20	June 18, 2024 Rachael	44981	800.00
J. Cosentino Services Llc	11-402-100-800-050-000	8518	PO-24-00234	Athletic Field Porta Johns Inv: INVOICE 18	June 18, 2024 Rachael	44981	800.00
							3,200.00
James Caulfield	11-190-100-580-140-000	1527	PO-24-01808	Mileage Reimbursement Inv: FEBRUARY	Mileage 6-18-24	44940	9.40

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
James Caulfield	11-190-100-580-140-000	1527	PO-24-01808	Mileage Reimbursement Inv: MARCH	Mileage 6-18-24	44940	9.40
James Caulfield	11-190-100-580-140-000	1527	PO-24-01808	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	44940	4.70
James Caulfield	11-190-100-580-140-000	1527	PO-24-01808	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44940	11.75
James Caulfield	11-190-100-580-140-000	1527	PO-24-01808	Mileage Reimbursement Inv: JUNE	Mileage 6-18-24	44940	7.05
							42.30
Jamie Fugowski	11-000-219-580-360-000	6691	PO-24-01424	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	44971	18.89
Jamie Fugowski	11-000-219-580-360-000	6691	PO-24-01424	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44971	22.42
							41.31
Jamie Mahr	11-190-100-580-140-000	5276	PO-24-01279	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	44993	18.94
Jamie Mahr	11-190-100-580-140-000	5276	PO-24-01279	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44993	23.31
							42.25
Jazzercise Of Morris Plains	20-250-100-800-360-000	6173	PO-24-00933	Community PE Classes for START Program Inv: 100.00	June 18, 2024 Nancy	44982	100.00
							100.00
JCP&L	11-000-262-622-140-000	2602	PO-24-00497	Energy/Utility - Electricity Inv: 100066489038	utilities 6-18-24	44983	854.81
JCP&L	11-000-262-622-140-000	2602	PO-24-00497	Energy/Utility - Electricity Inv: 200000020541	utilities 6-18-24	44983	30,345.90
							31,200.71
Jeanna Johnson	11-000-270-514-140-000	6852	PO-24-00864	Parental Transportation Contract Inv: NOVEMBER	Mileage 6-18-24	44985	300.80
Jeanna Johnson	11-000-270-514-140-000	6852	PO-24-00864	Parental Transportation Contract Inv: DECEMBER	Mileage 6-18-24	44985	240.64
Jeanna Johnson	11-000-270-514-140-000	6852	PO-24-00864	Parental Transportation Contract Inv: JANUARY	Mileage 6-18-24	44985	285.76
Jeanna Johnson	11-000-270-514-140-000	6852	PO-24-00864	Parental Transportation Contract Inv: FEBRUARY	Mileage 6-18-24	44985	255.68
Jeanna Johnson	11-000-270-514-140-000	6852	PO-24-00864	Parental Transportation Contract Inv: MARCH	Mileage 6-18-24	44985	255.68
Jeanna Johnson	11-000-270-514-140-000	6852	PO-24-00864	Parental Transportation Contract Inv: APRIL	Mileage 6-18-24	44985	240.64
							1,579.20

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
John Grissom	11-000-270-514-140-000	2327	PO-24-00834	Parental Transportation Contract Inv: MAY	Mileage 6-18-24	44974	320.76
							320.76
Johnson Controls	11-000-261-420-050-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791811	June 18, 2024 Sue G	44984	254.08
Johnson Controls	11-000-261-420-053-000	9294	PO-24-03941	District - fire extingushiers Inv: 23792880	June 18, 2024 Sue G	44984	42.35
Johnson Controls	11-000-261-420-062-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791921	June 18, 2024 Sue G	44984	254.08
Johnson Controls	11-000-261-420-064-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791809	June 18, 2024 Sue G	44984	254.08
Johnson Controls	11-000-261-420-065-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791810	June 18, 2024 Sue G	44984	254.08
Johnson Controls	11-000-261-420-070-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791920	June 18, 2024 Sue G	44984	254.08
Johnson Controls	11-000-261-420-090-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791814	June 18, 2024 Sue G	44984	254.08
Johnson Controls	11-000-261-420-103-000	9294	PO-24-03941	District - fire extingushiers Inv: 2379816	June 18, 2024 Sue G	44984	254.08
Johnson Controls	11-000-261-420-107-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791914	June 18, 2024 Sue G	44984	254.08
Johnson Controls	11-000-261-420-120-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791877	June 18, 2024 Sue G	44984	82.34
Johnson Controls	11-000-261-420-210-000	9294	PO-24-03941	District - fire extingushiers Inv: 23791922	June 18, 2024 Sue G	44984	88.51
Johnson Controls	11-000-261-420-340-000	9294	PO-24-03941	District - fire extingushiers Inv: 23789085	June 18, 2024 Sue G	44984	42.35
							2,288.19
Joseph Locandro	11-000-252-580-310-000	9923	PO-24-03698	Mileage reimbursement Inv: MAY	Mileage 6-18-24	44992	96.40
							96.40
Joseph Russo	11-000-252-580-310-000	3963	PO-24-00493	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45035	95.69
							95.69
Joseph Wang	11-140-100-101-140-107	9975	PO-24-04037	HS Summer Acc Refund Inv: HS SUMMER ACC REFUND	June 18, 2024 Rachael	45066	600.00
							600.00
Jostens, Inc	11-401-100-800-053-893	2644	PO-24-03375	Graduation Items for PHHS Class of 2024 Inv: 34323541	June 18, 2024 Nancy	44987	1,989.95
Jostens, Inc	11-401-100-800-053-893	2644	PO-24-03375	Graduation Items for PHHS Class of 2024 Inv: 34432414	June 18, 2024 Nancy	44987	1,685.95

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Jostens, Inc	11-401-100-800-053-893	2644	PO-24-03375	Graduation Items for PHHS Class of 2024 Inv: 34183400 SHORT PAYMENT	June 18, 2024 Nancy	44987	.54
							3,676.44
Julianna Shatynski	11-000-291-280-160-000	9904	PO-24-04015	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	45042	780.00
							780.00
Juscedd Velastegui	11-000-252-580-310-000	9145	PO-24-01194	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45061	71.68
							71.68
Justin Altschul	11-190-100-580-140-000	1089	PO-24-01414	Mileage Reimbursement Inv: MAY/JUNE	Mileage 6-18-24	44926	62.51
							62.51
K&S Music	11-190-100-610-050-113	5693	24-01195	Music Supplies Inv: 1352436	June 18, 2024 Oksana	44988	990.23
							990.23
Karen Sturtz	11-000-221-580-150-000	5435	PO-24-00488	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45051	69.84
							69.84
Katherine L. Johnson	11-000-291-280-160-000	4782	PO-24-03971	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	44986	479.18
Katherine L. Johnson	11-000-291-280-160-000	4782	PO-24-03973	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	44986	479.18
							958.36
KDDS III New Beginnings	11-000-100-566-360-000	2682	PO-24-04002	2021-2022 Audit Adjustment Inv: NB2943341	TUITION 6-18-24	44989	22,044.00
							22,044.00
Kristen Brynildsen	11-000-221-580-150-000	8792	PO-24-00483	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44932	80.14
							80.14
Kristen Coughlin	11-000-291-280-160-000	6144	PO-24-03854	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	44948	1,085.76

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							1,085.76
Liam Dugan	11-000-291-280-160-000	9979	PO-24-04017	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	44959	902.70
							902.70
Linda J. Puso	11-000-216-320-360-000	9919	PO-24-03641	TOD Services Inv: INVOICE 4	June 18, 2024 Rachael	45025	2,850.00
							2,850.00
Map Restaurant Supplies	60-910-310-600-210-000	7039	PO-24-03862	Kitchen Supplies PHHS Inv: 024311	June 18, 2024 Rachael	44995	6,328.49
							6,328.49
Math Stackers, Inc.	20-191-100-610-107-031	9548	PO-24-03542	23-24 Visions Grant-Rms Inv: INVOICE# PO-24-03542	June 18, 2024 Oksana	44996	459.00
							459.00
MCASA	11-000-230-630-210-000	3085	PO-24-03691	Student Awards Inv: ACHIEVEMENT DINNER 6/4/24	June 18, 2024 Nancy	44997	1,575.00
MCASA	11-000-230-630-210-000	3085	PO-24-03705	Student Awards Inv: MIDDLE SCHOOL LEADERSHIP AWARD DINNER 5/8	June 18, 2024 Rachael	44997	522.00
							2,097.00
MCSSADA	11-402-100-800-050-000	3100	PO-24-03839	M. C. Spring Track Championships Entry Inv: 1860035	June 18, 2024 Rachael	44999	954.00
							954.00
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: SEPTEMBER	Mileage 6-18-24	45070	5.26
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: OCTOBER	Mileage 6-18-24	45070	5.26
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: NOVEMBER	Mileage 6-18-24	45070	2.63
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: DECEMBER	Mileage 6-18-24	45070	5.26
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: JANUARY	Mileage 6-18-24	45070	5.26
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: FEBRUARY	Mileage 6-18-24	45070	3.95

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: MARCH	Mileage 6-18-24	45070	5.26
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	45070	3.95
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45070	5.26
Menghuan Yang	11-190-100-580-140-000	9457	PO-24-01811	Mileage Reimbursement Inv: JUNE	Mileage 6-18-24	45070	3.95
							46.04
Merisa Rosa	11-000-221-580-150-000	5113	PO-24-00486	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	45031	11.37
Merisa Rosa	11-000-221-580-150-000	5113	PO-24-00486	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45031	22.28
							33.65
Michael Disanto	11-000-240-580-200-000	1889	PO-24-00481	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44957	32.99
							32.99
Miriam Lezanski	11-190-100-580-140-000	9343	PO-24-02085	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44990	32.15
							32.15
MOCESCOM	11-000-100-565-360-000	3183	PO-24-01316	23-24 OOD Student Tuition Inv: 202402149	TUITION 6-18-24	45001	8,514.00
MOCESCOM	11-000-100-565-360-000	3183	PO-24-01316	23-24 OOD Student Tuition Inv: 20240217	TUITION 6-18-24	45001	3,276.00
MOCESCOM	11-000-100-565-360-000	3183	PO-24-02807	23-24 OOD Student Tuition Inv: 202401223	June 18, 2024 Nancy	45001	1.00
							11,791.00
Morris County Overhead Door	11-000-261-420-053-000	3219	PO-24-03904	PHHS overhead garage doors Inv: 19594	June 18, 2024 Sue G	45002	881.05
							881.05
Morris County School of Technology	11-000-100-563-140-000	3221	PO-24-00464	Tuition - Full Time & Share Time Inv: 4V0036	June 18, 2024 Nancy	45003	209,069.14
							209,069.14
Nat'L Fed. Of State High School Assoc.	11-402-100-800-050-000	8636	PO-24-03998	Coaching fundamental courses Inv: D18	June 18, 2024 Nancy	45004	750.00
							750.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Ncs Pearson Inc	20-252-200-500-360-000	3346	PO-24-02815	CTOPP-2 ADMINISTRATION AND SCORING LIVE WEBINA Inv: 24814154	June 18, 2024 Nancy	45005	2,100.00
							2,100.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-24-00023	vehicle registrations Inv: 1GB6G5BG9E1164009	June 18, 2024 Nancy	45006	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-24-00023	vehicle registrations Inv: 1GB6G5BG0E1161841	June 18, 2024 Nancy	45006	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-24-00023	vehicle registrations Inv: 1GB6GUBG3G1248758	June 18, 2024 Nancy	45006	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-24-00023	vehicle registrations Inv: 1GB6GUBG8G1248609	June 18, 2024 Nancy	45006	50.00
							200.00
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-24-00500	Utilities-Natural Gas Inv: 141254823511	utilities 6-18-24	45007	1,456.57
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-24-00500	Utilities-Natural Gas Inv: 141254613514	utilities 6-18-24	45007	583.32
							2,039.89
Nicole Poccia	11-000-291-280-160-000	9461	PO-24-03972	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	45019	780.00
							780.00
NJIGLL	11-402-100-800-050-000	5956	PO-24-04023	2024 G. Lacrosse Dues Inv: 2024 GIRLS LACROSSE DUES	June 18, 2024 Nancy	45008	75.00
							75.00
NJSIAA	11-402-100-800-050-000	3438	PO-24-03997	Entry fee for N2 G2 State Championships Inv: 1860014	June 18, 2024 Rachael	45009	1,261.00
							1,261.00
North Jersey School Music Association	11-000-223-500-150-000	9666	PO-24-03421	PD for Music Teachers in District Inv: PD DAY FOR MUSIC TEACHERS 6/4/24	June 18, 2024 Oksana	45010	650.00
							650.00
North Jersey Truck Center, Inc.	11-000-261-610-210-000	9397	PO-24-03918	District - Parts Needed for Truck #602 Inv: 1607978	June 18, 2024 Sue G	45011	291.36
							291.36
NRG Business Marketing LLC	11-000-262-621-140-000	9655	PO-24-01300	Utilities-Natural Gas Inv: HS44259800	utilities 6-18-24	45012	5,267.94

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							5,267.94
Nuso, Llc	11-000-230-530-140-000	8680	PO-24-00110	sip trunk charges Inv: 130891677	June 18, 2024 Rachael	45013	123.93
							123.93
P.G. Chambers School, Inc	20-250-100-560-360-000	3513	PO-24-00639	23-24 OOD Student Tuition Inv: 0051355-IN	TUITION 6-18-24	45014	28,236.60
P.G. Chambers School, Inc	11-000-100-566-360-000	3513	PO-24-02015	23-24 OOD Student Tuition Inv: 0051355-IN	TUITION 6-18-24	45014	5,647.32
							33,883.92
Patrick J. Farnan	11-000-252-580-310-000	7079	PO-24-01255	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44967	71.86
							71.86
Penske Truck Leasing Co	11-402-100-800-050-000	3635	PO-24-02821	Winter Color Guard Rental Inv: CO93076496	June 18, 2024 Nancy	45016	190.76
Penske Truck Leasing Co	11-402-100-800-050-000	3635	PO-24-02821	Winter Color Guard Rental Inv: CO93076513	June 18, 2024 Nancy	45016	257.26
Penske Truck Leasing Co	11-402-100-800-050-000	3635	PO-24-02821	Winter Color Guard Rental Inv: CO93076415	June 18, 2024 Nancy	45016	159.86
							607.88
Performance Pediatrics	11-000-216-320-360-000	7381	PO-24-02717	Related Services Provider Inv: 6474	June 18, 2024 Rachael	45017	10,059.00
							10,059.00
Phoenix Center Inc	11-000-100-566-360-000	5446	PO-24-00617	23-24 OOD Student Tuition Inv: 39500601224	TUITION 6-18-24	45018	13,378.82
Phoenix Center Inc	11-000-100-566-360-000	5446	PO-24-00617	23-24 OOD Student Tuition Inv: AUDIT ADJUSTMENT	TUITION 6-18-24	45018	-1,128.00
							12,250.82
Protective Measures Security and Fire Systems LLC	11-000-261-420-050-000	9646	PO-24-02017	PHS Semi Annual Kitchern Hood rm 310B Inv: 91165	June 18, 2024 Sue G	45021	450.00
							450.00
PTH Bd Of Ed-Food Service Acct	61-602-100-610-010-000	3752	PO-24-00322	SKIP Snacks 23-24 Inv: 663-4671-PIL	June 18, 2024 Rachael	45022	12,327.00
							12,327.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 10000402	utilities 6-18-24	45023	172.20
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 10000401	utilities 6-18-24	45023	588.47
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 1160970	utilities 6-18-24	45023	1,608.30
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 11415600	utilities 6-18-24	45023	4,610.40
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8162205	utilities 6-18-24	45023	1,237.43
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8102203	utilities 6-18-24	45023	141.45
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8102201	utilities 6-18-24	45023	11,784.74
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8111202	utilities 6-18-24	45023	576.21
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8111201	utilities 6-18-24	45023	9,210.20
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8216400	utilities 6-18-24	45023	2,926.20
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8412002	utilities 6-18-24	45023	2,582.84
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8412001	utilities 6-18-24	45023	703.15
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-24-00506	Water/Sewer Inv: 8612000	utilities 6-18-24	45023	2,563.83
							38,705.42
Public Service Electric & Gas	11-000-262-621-140-000	3776	PO-24-00499	Utilities-Natural Gas Inv: 7338896518	utilities 6-18-24	45024	404.82
							404.82
Qiu Wen Wang	11-190-100-580-140-000	6478	PO-24-01807	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45067	53.58
							53.58
R & R Trophy & Sporting Goods	11-402-100-600-055-000	3796	24-01225	Athletic Supplies Inv: 49526	June 18, 2024 Rachael	45026	89.64
							89.64
Rachel Villanova	11-000-221-580-150-000	6353	PO-24-00490	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45063	89.30
							89.30
Rachles Michele's Oil Co Inc	11-000-262-626-140-000	6391	PO-24-00505	Gasoline Inv: 409725	June 18, 2024 Sue G	45027	3,401.30

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							3,401.30
Renee Menadier	11-190-100-580-140-000	9297	PO-24-01813	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45028	24.11
							24.11
Ricoh, Inc.	11-000-251-592-210-000	7627	PO-24-00033	Copier Lease & Managed Print Services Inv: 164675	June 18, 2024 Nancy	45029	18,627.86
Ricoh, Inc.	11-000-252-330-310-000	7627	PO-24-00033	Copier Lease & Managed Print Services Inv: 164675	June 18, 2024 Nancy	45029	5,166.00
							23,793.86
Rockaway Township Board Of Ed	11-000-270-420-140-000	6399	PO-24-00148	FLEET MAINTENANCE Inv: MAY '24	June 18, 2024 Rachael	45030	10,990.73
							10,990.73
Route 23 Auto Mall LLC	11-000-261-610-210-000	9246	PO-24-03944	District truck #627 parts Inv: 842819	June 18, 2024 Sue G	45032	161.00
Route 23 Auto Mall LLC	11-000-261-610-210-000	9246	PO-24-03947	District truck parts needed #605 Inv: 842817	June 18, 2024 Sue G	45032	48.40
Route 23 Auto Mall LLC	11-000-261-610-210-000	9246	PO-24-03987	District SV-1 parts Inv: 842835	June 18, 2024 Sue G	45032	172.56
							381.96
Rutgers, The State University Of NJ	20-250-100-560-360-000	3976	PO-24-00644	23-24 OOD Student Tuition Inv: 3611	TUITION 6-18-24	45036	12,849.63
							12,849.63
S & S Worldwide	61-603-100-610-010-000	3980	PO-24-03741	WWS Epic Explorers Supply List Inv: INV101398871	June 18, 2024 Oksana	45037	16.83
							16.83
Sage Day	11-000-100-566-360-000	3990	PO-24-01221	23-24 OOD Student Tuition Inv: INV93752	TUITION 6-18-24	45038	8,757.86
Sage Day	11-000-100-566-360-000	3990	PO-24-01221	23-24 OOD Student Tuition Inv: INV96928	TUITION 6-18-24	45038	2,786.57
							11,544.43
Samantha Payerl	11-000-291-280-160-000	3611	PO-24-03853	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	45015	782.42
							782.42

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Sarah Townsend	11-000-221-580-150-000	8793	PO-24-00489	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45057	38.40
							38.40
School Publication Co.	11-401-100-500-050-000	4069	PO-24-03842	Printing of School Newspaper Inv: B-29202	June 18, 2024 Nancy	45040	908.50
							908.50
School Specialty, LLC	11-190-100-610-155-112	4072	PO-24-03570	Supplies-National History Day Competition Inv: 208133991089	June 18, 2024 Rachael	45041	94.78
School Specialty, LLC	11-190-100-610-155-112	4072	PO-24-03570	Supplies-National History Day Competition Inv: 208134023392	June 18, 2024 Rachael	45041	361.12
School Specialty, LLC	20-487-100-600-140-000	4072	PO-24-03869	Intervenionist Supplies - EA Inv: 208134154530	June 18, 2024 Oksana	45041	108.72
							564.62
Shepard Preparatory High School, Inc.	11-000-100-566-360-000	4141	PO-24-00634	23-24 OOD Student Tuition Inv: 113081	TUITION 6-18-24	45043	4,723.32
							4,723.32
Shepard School Inc.	11-000-100-566-360-000	4142	PO-24-00616	23-24 OOD Student Tuition Inv: 116172	TUITION 6-18-24	45044	6,822.06
Shepard School Inc.	11-000-100-566-360-000	4142	PO-24-02249	23-24 OOD Student Tuition Inv: 116172	TUITION 6-18-24	45044	4,412.52
Shepard School Inc.	11-000-100-566-360-000	4142	PO-24-03550	23-24 OOD Student Tuition - Aide Fee Inv: 116172	TUITION 6-18-24	45044	2,360.68
Shepard School Inc.	11-000-100-566-360-000	4142	PO-24-03550	23-24 OOD Student Tuition - Aide Fee Inv: 116026	TUITION 6-18-24	45044	2,697.92
							16,293.18
Shoprite Of Parsippany	11-190-100-610-155-111	5095	PO-24-00065	SCI-SEC SUPPLIES/FUNDS Inv: 03550640820	Shoprite 6-18-24	45045	34.12
Shoprite Of Parsippany	11-190-100-610-155-111	5095	PO-24-00065	SCI-SEC SUPPLIES/FUNDS Inv: 03550304708	Shoprite 6-18-24	45045	33.08
Shoprite Of Parsippany	11-401-100-600-155-000	5095	PO-24-00068	SCI-STEM PATHWAY FUNDS Inv: 03550304844	Shoprite 6-18-24	45045	51.77
Shoprite Of Parsippany	11-401-100-600-155-000	5095	PO-24-00069	SCI - STEM PATHWAY FUNDS Inv: 03550316129	Shoprite 6-18-24	45045	100.17
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-24-00076	ShopRite Purchases for FCS Classes Inv: 03550545203	Shoprite 6-18-24	45045	210.92
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-24-00076	ShopRite Purchases for FCS Classes Inv: 03550296743	Shoprite 6-18-24	45045	231.07
Shoprite Of Parsippany	11-190-100-610-053-116	5095	PO-24-01312	Food for food classes Inv: 03550319138	Shoprite 6-18-24	45045	125.51

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Shoprite Of Parsippany	11-190-100-610-150-111	5095	PO-24-01317	K-5 Science Teacher Supplies Inv: 03550423701	Shoprite 6-18-24	45045	23.25
Shoprite Of Parsippany	11-212-100-610-050-000	5095	PO-24-01517	Groceries for MD Classes Inv: 03550190668	Shoprite 6-18-24	45045	105.32
Shoprite Of Parsippany	11-212-100-610-050-000	5095	PO-24-01517	Groceries for MD Classes Inv: 03550185558	Shoprite 6-18-24	45045	81.97
Shoprite Of Parsippany	20-250-100-600-360-000	5095	PO-24-01774	Various items for the MD Classes Inv: 03550390841	Shoprite 6-18-24	45045	55.73
Shoprite Of Parsippany	11-000-221-600-150-000	5095	PO-24-03954	Food for Mini-Grant Presentations Inv: 5/30/24	Shoprite 6-18-24	45045	125.96
							1,178.87
Soliant Health, LLC	11-000-219-500-360-000	9166	PO-24-01119	Service Provider Staffing Agreement Inv: 20981807	June 18, 2024 Rachael	45047	1,785.00
							1,785.00
South Bergen Jointure Commission	11-000-100-562-360-000	8737	PO-24-01220	23-24 OOD Student Tuition Inv: 67257	TUITION 6-18-24	45048	7,242.00
							7,242.00
Spectrum 360	11-000-100-566-360-000	1583	PO-24-00651	23-24 OOD Student Tuition Inv: JUNE 24-55	TUITION 6-18-24	45049	2,469.12
Spectrum 360	11-000-100-566-360-000	1583	PO-24-01213	23-24 OOD Student Tuition Inv: JUNE 24-55	TUITION 6-18-24	45049	7,965.49
Spectrum 360	11-000-100-566-360-000	1583	PO-24-01213	23-24 OOD Student Tuition Inv: JUNE24-55	TUITION 6-18-24	45049	13,480.06
Spectrum 360	11-000-100-566-360-000	1583	PO-24-03549	23-24 OOD Student Tuition Inv: JUN 24-55	TUITION 6-18-24	45049	6,290.00
Spectrum 360	20-255-100-560-360-000	1583	PO-24-03549	23-24 OOD Student Tuition Inv: JUN 24-55	TUITION 6-18-24	45049	1,693.69
							31,898.36
Stephanie Dasti	11-190-100-580-140-000	9264	PO-24-01420	Mileage Reimbursement Inv: JANUARY	Mileage 6-18-24	44953	4.98
Stephanie Dasti	11-190-100-580-140-000	9264	PO-24-01420	Mileage Reimbursement Inv: FEBRUARY	Mileage 6-18-24	44953	4.70
Stephanie Dasti	11-190-100-580-140-000	9264	PO-24-01420	Mileage Reimbursement Inv: MARCH	Mileage 6-18-24	44953	2.82
Stephanie Dasti	11-190-100-580-140-000	9264	PO-24-01420	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	44953	4.04
Stephanie Dasti	11-190-100-580-140-000	9264	PO-24-01420	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44953	16.07
							32.61
Stop & Shop/Ahold Financial Services	11-190-100-610-055-116	4298	PO-24-01324	FCS Supplies - Stop & Shop Inv: 918641	Shoprite 6-18-24	45050	17.97

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Stop & Shop/Ahold Financial Services	11-190-100-610-055-116	4298	PO-24-01801	FCS Supplies - Stop & Shop Inv: 918642	Shoprite 6-18-24	45050	233.91
Stop & Shop/Ahold Financial Services	11-190-100-610-055-116	4298	PO-24-01801	FCS Supplies - Stop & Shop Inv: 918640	Shoprite 6-18-24	45050	185.40
							437.28
Summit Professional Education Llc	20-250-200-500-360-000	4321	PO-24-03804	CONFERENCE LEAVE Inv: 555846	June 18, 2024 Rachael	45052	259.99
							259.99
Sunshine Creations Llc	11-401-100-800-053-893	8682	PO-24-03463	Balloons for PHHS Graduation 2024 Inv: BALLOONS FOR GRADUATION	June 18, 2024 Rachael	45053	575.00
							575.00
Susan Lipere	11-190-100-580-140-000	9731	PO-24-02261	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	44991	7.29
Susan Lipere	11-190-100-580-140-000	9731	PO-24-02261	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	44991	4.37
Susan Lipere	11-190-100-580-140-000	9731	PO-24-02261	Mileage Reimbursement Inv: NOVEMBER	Mileage 6-18-24	44991	5.83
Susan Lipere	11-190-100-580-140-000	9731	PO-24-02261	Mileage Reimbursement Inv: OCTOBER	Mileage 6-18-24	44991	5.83
							23.32
Tabor Pizzeria, Llc.	11-000-240-600-053-000	4343	PO-24-03995	Student Meeting w/ the Principal for the Month of June Inv: LUNCH WITH THE PRIMCIPAL 6/5/24	June 18, 2024 Oksana	45054	50.85
							50.85
Tennant Sales And Service Company	11-000-262-420-140-000	5273	PO-24-02432	PHHS Scrubber Machine Repair Inv: 920251229	June 18, 2024 Sue G	45055	1,839.30
							1,839.30
The Calais School	11-000-100-566-360-000	4393	PO-24-00621	23-24 OOD Student Tuition Inv: PARO62024	TUITION 6-18-24	44937	6,128.70
							6,128.70
The Craig School	11-000-100-566-360-000	1717	PO-24-00645	23-24 OOD Student Tuition Inv: 91387	TUITION 6-18-24	44949	6,171.00
The Craig School	11-000-100-566-360-000	1717	PO-24-00645	23-24 OOD Student Tuition Inv: 91211	TUITION 6-18-24	44949	847.50
							7,018.50

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
The Italian Cultural Foundation at Casa Belvedere	20-059-100-600-150-000	9911	PO-24-03833	6th Grade BMS Italian field trip Inv: 2024004	June 18, 2024 Oksana	44979	552.00
							552.00
The Pomptonian	60-910-310-390-210-000	4408	PO-24-01345	Food Service Contract Inv: PIL 663 053124	June 18, 2024 Nancy	45020	92,893.03
							92,893.03
Theresa Diglio	11-000-291-280-160-000	9254	PO-24-04032	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 18, 2024 Rachael	44954	1,210.50
							1,210.50
Tioga Solar Morris County 1, LLC	11-000-262-622-140-000	4441	PO-24-00498	Solar Energy Inv: PTH 01 - APRIL	utilities 6-18-24	45056	3,658.64
Tioga Solar Morris County 1, LLC	11-000-262-622-140-000	4441	PO-24-00498	Solar Energy Inv: PTH 01 - MY	utilities 6-18-24	45056	3,871.06
							7,529.70
Trophy King Of Parsippany, Inc	11-402-100-800-050-000	4486	PO-24-02075	2023-2024 Senior Awards Inv: 20130	June 18, 2024 Rachael	45058	733.00
Trophy King Of Parsippany, Inc	11-402-100-800-053-000	4486	PO-24-03754	Plaques and Trophy Plates Inv: 20009	June 18, 2024 Oksana	45058	213.50
							946.50
Union County Vocational-Technical Schools	11-000-100-564-140-000	9670	PO-24-01766	23-24 OOD Student Tuition Inv: MAY 2024	TUITION 6-18-24	45059	375.00
							375.00
Unity Charter School	10-000-100-560-140-000	4534	PO-24-00105	UNITY CHARTER SCHOOL TUITION Inv: JUNE 2024	June 18, 2024 Nancy	45060	42,114.00
							42,114.00
Verizon Wireless	61-602-200-530-010-000	4580	PO-24-00326	SKIP Cell Phones Inv: 9964915122	June 18, 2024 Rachael	45062	507.68
Verizon Wireless	11-000-230-530-310-000	4580	PO-24-00795	District Mobile Phones Inv: 9965180448	June 18, 2024 Rachael	45062	1,982.44
							2,490.12
Vicky Santana	11-000-221-580-150-000	4011	PO-24-00482	Mileage Reimbursement Inv: MAY	Mileage 6-18-24	45039	59.50

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							59.50
Victoria Collado	11-190-100-580-140-000	6867	PO-24-01278	Mileage Reimbursement Inv: FEBRUARY	Mileage 6-18-24	44945	9.87
Victoria Collado	11-190-100-580-140-000	6867	PO-24-01278	Mileage Reimbursement Inv: APRIL	Mileage 6-18-24	44945	7.90
Victoria Collado	11-190-100-580-140-000	6867	PO-24-01278	Mileage Reimbursement Inv: JUNE	Mileage 6-18-24	44945	1.97
							19.74
W.W. Grainger, Inc.	11-000-261-610-210-000	4615	PO-24-03335	District WD-40 Inv: 9073522055	June 18, 2024 Sue G	45064	408.00
W.W. Grainger, Inc.	11-000-261-610-070-000	4615	PO-24-03914	Lake Hiawatha - Motor for Exhaust Fan Inv: 9123755903	June 18, 2024 Sue G	45064	398.75
							806.75
Wallington Plumbing & Heating	11-000-261-610-060-000	4621	PO-24-03913	Central - Belt for Storage Room Inv: 54877742.001	June 18, 2024 Sue G	45065	8.40
							8.40
What's Out There...LLC	11-190-100-340-210-000	9737	PO-24-03815	RMS Cultural Arts 4/30/24 Inv: 0000883	June 18, 2024 Sue G	45068	600.00
							600.00
Windsor School Inc.	11-000-100-566-360-000	4710	PO-24-00614	23-24 OOD Student Tuition Inv: 18671	TUITION 6-18-24	45069	7,072.00
Windsor School Inc.	11-000-100-566-360-000	4710	PO-24-00614	23-24 OOD Student Tuition Inv: 18670	TUITION 6-18-24	45069	9,724.00
Windsor School Inc.	11-000-100-566-360-000	4710	PO-24-00614	23-24 OOD Student Tuition Inv: 18560	TUITION 6-18-24	45069	-442.00
							16,354.00

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		3	3,506.80		3,506.80
10 General Fund	000 Undistributed Expenditures	1	42,114.00		42,114.00
	Fund total:		**45,620.80**		**45,620.80**
11 General Current Expense	000 Undistributed Expenditures	181	658,492.40		658,492.40
11 General Current Expense	140 Regular Programs - Grades 9-12	1	600.00		600.00
11 General Current Expense	150 Regular Programs - Home Instruction	6	3,264.25		3,264.25
11 General Current Expense	190 Regular Programs - Undistributed	60	12,422.23		12,422.23
11 General Current Expense	212 Special Education - Multiple Disabilities	2	187.29		187.29
11 General Current Expense	401 School - Sponsored Co-curricular and Extra-curricular Activities	9	5,728.88		5,728.88
11 General Current Expense	402 School - Sponsored Athletics	16	8,449.07		8,449.07
	Fund total:		**689,144.12**		**689,144.12**
12 Capital Outlay	000 Undistributed Expenditures	1	990.00		990.00
	Fund total:		**990.00**		**990.00**
20 Special Revenue Fund	059 Italian Program	2	569.96		569.96
20 Special Revenue Fund	191 Other Local Projects	2	852.94		852.94
20 Special Revenue Fund	231 ESSA Title I, Part A	1	315.00		315.00
20 Special Revenue Fund	241 ESSA Title III	1	62.99		62.99
20 Special Revenue Fund	250 IDEA Part B	11	60,708.95		60,708.95
20 Special Revenue Fund	252 IDEA Part B	1	2,100.00		2,100.00
20 Special Revenue Fund	255 IDEA Part B	5	6,698.69		6,698.69
20 Special Revenue Fund	487 ARP-ESSER Grant Program	1	108.72		108.72

Fund	Program	Purchase Orders	Current	Prior Year	Total
	Fund total:		**71,417.25**		**71,417.25**
60 Enterprise Fund	910 Food Services	2	99,221.52		99,221.52
	Fund total:		**99,221.52**		**99,221.52**
61 SKIP/PACE/WWS	602 Adult Education - Local	2	12,834.68		12,834.68
61 SKIP/PACE/WWS	603 Adult Education - State	4	479.13		479.13
	Fund total:		**13,313.81**		**13,313.81**
	Grand totals:	312	**919,707.50**		**919,707.50**

Robin C Tedesco

Board Secretary

June 18, 2024

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

BILL LIST

June 18, 2024

STUDENT ACTIVITY

$80,326.83

Parsippany - Troy Hills Township Schools
Bills and Claims
June 18, 2024

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amazon.Com Services, Inc D/b/a Amazon Bu	95-001-007-000-053-000	8651	PO-24-03748	Batteries for AP Testing Inv: 17P9-D7LQ-3J7T	SA June 14, 2024	905436	37.58
							37.58
Anthony Franco's Pizza	95-001-005-000-055-000	1131	PO-24-03798	Pizza - Luncheon with Principal Inv: 0002	SA June 14, 2024	905437	80.75
Anthony Franco's Pizza	95-003-118-000-055-000	1131	PO-24-03932	Pizza - Parent's Night Out Inv: 0017	SA June 14, 2024	905437	51.00
Anthony Franco's Pizza	95-003-027-000-050-000	1131	PO-24-04024	Pizza for DECA Students Inv: 0077	SA June 14, 2024	905437	50.00
							181.75
Baldwin Bagels & Deli	95-001-005-000-060-000	2515	PO-24-03992	Bagel Snack for 7th Grade Class Trip Inv: 841441	SA June 14, 2024	905438	671.25
Baldwin Bagels & Deli	95-001-005-000-060-000	2515	PO-24-03992	Bagel Snack for 7th Grade Class Trip Inv: 841442	SA June 14, 2024	905438	130.98
							802.23
Bethwood Catering Llc	95-002-025-000-050-000	9019	PO-24-04063	Deposit for 2025 Prom Inv: DEPOSIT SENIOR PROM 2025 PHS	SA June 14, 2024	905439	500.00
							500.00
Camryne Aboagye	95-003-042-000-050-000	9983	PO-24-04081	Frederick Douglass Scholarship Inv: SCHOLARSHIP AFRICAN - AMERICAN CULTURAL CLUB	SA June 14, 2024	905435	2,800.00
							2,800.00
Cerbo's Parsippany Greenhouses	95-003-050-000-050-000	1548	PO-24-03952	Plants Inv: 2394	SA June 14, 2024	905440	183.00
							183.00
College Board	95-001-007-000-050-000	1646	PO-24-03042	Estimate for PSAT's Inv: P2311861221	SA June 14, 2024	905441	1,377.00
College Board	95-001-007-000-050-000	1646	PO-24-03433	Estimate for AP Exams Inv: A251186121	SA June 14, 2024	905441	47,759.00
							49,136.00
Crown Trophy, Inc	95-002-024-000-050-000	1728	PO-24-03805	Medals for Valedictorian & Salutatorian Inv: 53850	SA June 14, 2024	905442	43.00
							43.00
Extra Duty Solutions	95-002-025-000-050-000	7153	PO-24-03955	Security for Junior Dinner Inv: X042.423198	SA June 14, 2024	905443	324.00
							324.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Fleetwood Student Sales	95-001-005-000-055-000	6389	PO-24-03933	Locks Inv: 2425017	SA June 14, 2024	905445	3,861.50
							3,861.50
Future Business Leaders Of America	95-003-022-000-050-000	5353	PO-24-03950	FBLA Conference Inv: REGISTRATION #63569	SA June 14, 2024	905446	2,398.00
							2,398.00
Guadalupe Filemon	95-001-005-000-060-000	9978	PO-24-04053	Student Refund Inv: REFUND FOR BRONX ZOO TRIP	SA June 14, 2024	905444	30.00
							30.00
Hanover Manor	95-002-026-000-053-000	2370	PO-24-03991	Deposit for Jr Prom 2025 on 4-25-25 Inv: JUNIOR PROM DEPOSIT 4/25/25 PHHS	SA June 14, 2024	905447	1,000.00
							1,000.00
Lucky Star Amusement Rentals Inc.	95-003-091-000-050-000	9141	PO-24-04000	Redstock Rental Inv: LEASE CONTRACT AND AGREEMENT 6/1/24 PHS	SA June 14, 2024	905449	1,220.00
							1,220.00
Nancy O'Barr	95-002-025-000-050-000	8244	PO-24-03982	Reimbursement Inv: REFUND FOR JUNIOR DINNER	SA June 14, 2024	905452	80.00
							80.00
New Jersey Hosa	95-003-109-000-050-000	7171	PO-24-03841	Leadership Conference Inv: 99619966	SA June 14, 2024	905450	390.00
							390.00
NJASC	95-001-001-000-060-000	3424	PO-24-04045	NJASC Registration Inv: NJASC MEMBERSHIP FEE 24-25 CMS	SA June 14, 2024	905451	50.00
							50.00
Shoprite Of Parsippany	95-001-001-000-060-000	5095	PO-24-01499	Candy Prizes for Cougar Paws Recognition Program Inv: 03550192733	SA June 14, 2024	905453	19.71
Shoprite Of Parsippany	95-003-118-000-055-000	5095	PO-24-02208	SA - Up All Knight Cafe Inv: 03550177916	SA June 14, 2024	905453	34.00
Shoprite Of Parsippany	95-003-128-000-053-000	5095	PO-24-03989	Estimate for Shop Rite for Food Science Club after school activity on 5/23 Inv: 03550304593	SA June 14, 2024	905453	58.71
Shoprite Of Parsippany	95-001-005-000-060-000	5095	PO-24-03990	Drinks/Supplies for 7th Grade Field Trip Inv: 03550306464	SA June 14, 2024	905453	57.50
Shoprite Of Parsippany	95-002-024-000-050-000	5095	PO-24-04018	Flowers for Senior Prom Inv: 03550192469	SA June 14, 2024	905453	825.00

Parsippany - Troy Hills Township Schools
Bills and Claims
June 18, 2024

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Shoprite Of Parsippany	95-002-024-000-050-000	5095	PO-24-04029	Cases of Water for Senior Sunset Inv: 03550187583	SA June 14, 2024	905453	36.85
							1,031.77
St. Jude Childrens Research Hospital Inc	95-003-051-000-053-001	4247	PO-24-03885	Donation to St. Jude's Children's Hospital Inv: DONATION FROM VARSITY CLUB PHHS	SA June 14, 2024	905454	200.00
							200.00
Stop & Shop/Ahold Financial Services	95-001-001-000-055-000	4298	PO-24-01459	SA - Fall Purchases Inv: 918635	SA June 14, 2024	905455	500.00
							500.00
The Italian Cultural Foundation at Casa Belvedere	95-001-005-000-055-000	9911	PO-24-03828	Italian Trip - Casa Belvedere Inv: 2024004	SA June 14, 2024	905448	598.00
							598.00
Trophy King Of Parsippany, Inc	95-001-005-000-050-000	4486	PO-24-03993	Hawkeye Awards Inv: 20153	SA June 14, 2024	905456	640.00
							640.00
University Sports And Entertainment, Llc	95-001-005-000-053-000	7300	PO-24-03893	Jackals Trip Game 15 Education Day 6-5-24 Inv: RE-V-2024-5-7-6391463-232	SA June 14, 2024	905457	540.00
							540.00
USA D2	95-011-072-000-060-001	9912	PO-24-03557	Athletic Assignor Inv: 2024 ATHLETIC ASSIGNOR FEES CMS	SA June 14, 2024	905458	150.00
							150.00
Vanderhoof Transportation Co. Inc.	95-004-060-000-055-000	4565	PO-24-03504	Band/Chorus Trip to Hershey Inv: 73434	SA June 14, 2024	905459	3,190.00
Vanderhoof Transportation Co. Inc.	95-001-001-000-060-000	4565	PO-24-03926	Transportation for 8th Grade Field Trip Inv: 73250	SA June 14, 2024	905459	6,780.00
							9,970.00
Wildlife Conservation Society	95-001-005-000-060-000	5405	PO-24-03923	7th Grade Field Trip Inv: RESERVATION # 3227197	SA June 14, 2024	905460	3,660.00
							3,660.00

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	17	66,793.27		66,793.27
95 Student Activity Funds	002 Other Local Projects	7	2,808.85		2,808.85
95 Student Activity Funds	003 Other Local Projects	10	7,384.71		7,384.71
95 Student Activity Funds	004 Other Local Projects	1	3,190.00		3,190.00
95 Student Activity Funds	011 Student Activities-Athletics	1	150.00		150.00
	Fund total:		**80,326.83**		**80,326.83**
	Grand totals:	36	**80,326.83**		**80,326.83**

Roseann C Tedesco

Board Secretary

June 18, 2024