

**PARSIPPANY-TROY HILLS
BOARD OF EDUCATION
REGULAR MEETING OF
Thursday, June 11, 2026**

The Parsippany-Troy Hills Board of Education held its Regular Meeting on Thursday, June 11, 2026 at the Calabria Educational Center, 292 Parsippany Road, Parsippany, NJ 07054.

CALL TO ORDER

**CALL TO
ORDER**

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

MEETING NOTICE

**MEETING
NOTICE**

Mrs. Cogan stated that in compliance with Chapter 231, Public Law 1975 entitled Open Public Meetings Act, adequate notice of this meeting has been provided as specified in the Act. A meeting notice was published in the Daily Record on January 7, 2026 and on the district website <http://www.pthsd.k12.nj.us>. Additionally, the Notice of Meeting was posted at the Municipal building, in the schools and a copy of the Notice was filed with the Township Clerk and transmitted to Parsippany Focus, Tap into Parsippany and the Parsippany Patch on May 26, 2026. This is an official meeting.

SALUTE TO THE FLAG

**SALUTE TO
THE FLAG**

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

ROLL CALL

ROLL CALL

Present: Mrs. Sheethal Abraham
 Mr. Timothy Berrios
 Mrs. Nicole DellaFave
 Mr. Matthew DeVitto
 Mrs. Judy Mayer
 Mr. Dhaval Shah
 Dr. Wendy Wright
 Mrs. Michelle Shappell, Vice President
 Mrs. Alison Cogan, President

Also Present: Dr. Karen Chase, Superintendent
 Dr. Steven E. McHugh, Sr., Business Administrator
 Dr. Denis Mulroony, Assistant Superintendent for Curriculum and Instruction
 Mr. Todd Ricker, Assistant Superintendent
 Mrs. Joan Benos, Chief of Staff/Public Information Officer
 Ms. Colleen Briggs, Assistant Business Administrator
 Mrs. Katherine Gilfillan, Esq, Board Attorney

Absent & Excused:

ADJOURN TO EXECUTIVE SESSION

**ADJOURN TO
EXEC SESSION**

Mrs. Cogan made a motion to adjourn to closed session. The motion was moved by Mrs. Abraham, seconded by Mrs. Mayer and unanimously approved by the Board to adjourn to closed session for the purpose of student HIBs which are confidential in nature under N.J.A.C. 6A:32-7.1 et seq., and are being presented for approval at this evening's meeting, personnel, and 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. Mayer, seconded by Mr. DeVitto and unanimously approved by the Board, the regular meeting reconvened at 6:07 p.m.

STUDENT PERFORMANCE

Ms. Kriscendra Jones and her 5th Grade String Ensemble from Troy Hills, including Amelia Chung, Alif-Lam Shahid, and Satwik Shyam, performed for the Board.

STUDENT COMMITTEE REPORTS

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

PHHS: **Zayd Mohammad** - reported on the various activities going on at Parsippany Hills High School and updated the Board on the various athletic teams.

PRESENTATIONS

The regular meeting was suspended for the presentation of Staff Awards for Retirements, 25 Years of Service, and Teacher of the Year.

CORRESPONDENCE

None

UNFINISHED BUSINESS

Mrs. Shappell gave an update on the Board Goals Dashboard.

COMMITTEE REPORTS

Dr. Wright noted that the Teaching & Learning Committee met on June 8 and will give her report at the next meeting.

Mr. Shah reported that the Sports Committee met on June 9. The Committee discussed enrollment for the fall team sports, and the process for parents or students to resolve conflicts.

Mrs. Mayer reported that the Critical Issues Committee met on June 9 to compile the CSA data review.

Mr. DeVitto reported that the Finance Committee met on June 8 to discuss the potential of bond referendum planning and lease purchase. Mr. DeVitto reported that the PEF had a virtual board meeting, they went over the golf outing and will resume their meetings in the fall.

Mrs. Shappell reported that the ESC of Morris county met on June 10. There were elections for board leadership and Mrs. Shappell was reelected to her position on the Board.

Mrs. DellaFave attended the Governance II training.

Mrs. Mayer reported that she and Mr. Shah attended a Guru Vandana teacher appreciation event.

Mrs. Cogan reported that she attended the School Boards Legislative Committee, the PHHS senior awards ceremony and the Valedictorian/Salutatorian dinner event. Mrs. Cogan thanked the Board members for signing up to attend moving up ceremonies.

CORRESPONDENCE

**UNFINISHED
BUSINESS**

**COMMITTEE
REPORTS**

APPROVAL OF MINUTES

On a motion by Mr. DeVitto, seconded by Mrs. Mayer, the Executive and Regular minutes of the May 21, 2026 Regular meeting, were voted on as follows:

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

SUPERINTENDENT'S BULLETIN

Dr. Chase expressed gratitude to the Board members for their presence at various school functions. She highlighted the numerous events celebrating student achievements, such as awards ceremonies, moving-up programs, and field days, and thanked everyone for their participation.

Dr. Chase mentioned the HVAC issues that are happening throughout the district and the need to address them comprehensively.

Dr. Chase presented Superintendent's Bulletin Number 18, items 1 – 65 with Addendum items 66 – 100 and Read-ins.

SECRETARY'S REPORT

Dr. McHugh presented the Secretary's Report. Tonight's Secretary's Report has the regular business motions including the approval of annual renewals. The next meeting will have the board secretary and treasurer reports

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

Number 18

June 11, 2026

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

The Troy Hills Fifth-Grade Strings ensemble will perform two selections under the direction of Ms. Kriscendra Jones.

I. LA – LEADERSHIP ACTIONS – KAREN CHASE, ED.D.

1. Teacher of the Year Recognition – 2026

**TEACHER OF THE
YEAR 2026**

To honor our Teachers of the Year we give each teacher a red plate. It was a time-honored tradition among early American families that when someone deserved special praise or attention, they were served dinner on the red plate.

The Red Plate is the perfect way to acknowledge a staff member's special triumphs...praise a job well done...reward a goal achieved...or simply say



“You Are Special Today.”

The Board is proud to honor the following staff members who were selected as “Teacher of the Year” for 2026:

Name	School
Antonia Hernandez	Brooklawn Middle
Susan Kalb	Central Middle
Chary Matisak	Eastlake
Lisa Barfuss	Intervale
Denise Brewer	Knollwood
Amanda Farelli	Lake Hiawatha
Renata Trybulec	Lake Parsippany
Rovaeni Fernando	Littleton
Tara McCotter	Mount Tabor
Julie Montesano	Northvail
Christine Wilson	Parsippany High
Emily Rogers	Parsippany Hills High
Theresa Torre	Rockaway Meadow
Irene Dourdoulakis	Troy Hills

2. **Staff Recognition – 25 Years of Service**

**STAFF
RECOGNITION 25-YEAR**

**The Board is proud to honor the following staff members
who have served the district for twenty-five years:**



Susan Albert	Lorensianna Lorenzo
Megan Barry	Lisa Lubertowicz-Dekleine
Glen Beach	Christine Lupia-Fugere
Sandra Bimbi	Donna Martino
Keith Bruno	Laura Messier
Kendra Calabria	Martin Mieden
Megan Canning	Rosemary Moore
Tracy Carroll	Tricia Morsillo
James Caulfield	Denis Mulroony
Melissa Covello	Carolyn Mustello-Lynch
William Crane	Nurgul Okuyan
Juan Cruz	Lara Olarte
Antoinette DeCaro	Beth Pacifico
Beth DiBello	Adam Pavese
Jeanette DiGiacomo	Juliana Perrone
Kenneth Dobkin	Carolyn Pettinelli
Dena Drobish	Dero Pettinelli
Diane Dunleavy	Diane Pierce
Nicole Fasciana	Patricia Ruggier
Laura Fitzgerald	Adrienne Schauder
Brian Francis	Mary Sheahan
Stuart Goldfarb	Tara Snellings
Siobhan Hannagan	Zinoviy Stasenko
Kelly Hemenway	Nicole Tangorra
Maureen Hendricks	Misslady Torres
Karen Hunt	Jamie Vento
Kathy Kuber	Christopher Waack
Michelle Lazina	Donna Leigh Wrightson
Aimee Letsch	Katherine Zepka-Johnson
Christina Lopez	Cynthia Zichelli

3. **2026 Retirees**

RETIREES

The Board is proud to honor the careers of the following staff members who will be retiring:



Diane Anderson	John Hromoko
Roberto Castillo	Jacqueline Izzo
James Caulfield	Aimee Letsch
Judy Corrente	Maritza Matti
Lorna Crooker	Michele Orr
Jeanette DiGiacomo	Jillian Riedel
Janice DiNapoli	Kim Rom
Aimee Doyle	Barbara Shannon
Kathleen Effner	Lu Ann Sensale
Noelle Galluzzi	Omar Serna
Franklin Garcia	Diana Sombers
Annmarie Hebbelinck	Jamie Vento
Michele Hoffman	Daniel Yarosz

4. **Revised LEA Plan Virtual/Remote Instruction Program 2026-2027**
Pursuant to the Federal American Rescue Plan Act, Section 2001(i)

LEA PLAN
2026-2027

BE IT RESOLVED that the Parsippany-Troy Hills Board of Education, upon the recommendation of the Superintendent and in accordance with the requirements of Federal American Rescue Plan Act, hereby approves the Parsippany-Troy Hills Township Public Schools Virtual/Remote Instruction Plan for the 2026-2027 school year. Following Board approval, the plan will be submitted to the County Superintendent of Schools and will be made available on the district's website.

Introduction

This report outlines the protocols that will be implemented to ensure continuity of instruction in the event of a public-health related school district closure. The utilization of virtual/remote instruction during this closure will satisfy the 180-day requirement pursuant to N.J.S.A. 18A:7F-9. This plan would be implemented during closure lasting more than three (3) consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the local or state health agency or officer to institute a public health-related closure. The Superintendent or designee will communicate with the Board of Education prior to implementing the plan of virtual/remote instruction.

The Parsippany-Troy Hills School District has prepared this plan following guidance from the NJ Department of Education and includes these key areas:

- I. Equitable Access and Opportunity to Instruction
- II. Addressing Special Education Needs
- III. Addressing English Language Learner (ELL) Plan Needs
- IV. Attendance Plan
- V. Safe Delivery of Meals
- VI. Facilities Plan
- VII. Other Considerations

I. Equitable Access and Opportunity to Instruction

The plan outlines how virtual or remote instruction will be provided to students who may not have access to sufficient broadband, or to any technology required for virtual or remote instruction. The district has a 1:1 Chromebook Program in place for students in grades 5-12. Students in younger grades will be provided with a Chromebook or electronic device if they do not have access to a device at home. The school principals will track this information in our student information database. Similarly, the district has purchased a supply of hotspots and can distribute these to families on an as-needed basis.

The schedule and program are designed to maximize student growth and learning as students and teachers will be following the same daily and weekly schedule that they are familiar with. In addition, instruction will mirror many aspects of our in-person program, consisting of a hybrid of synchronous and asynchronous models, allowing students and teachers to interact and engage in the curriculum together, while also providing opportunities for students to demonstrate their learning independently or collaboratively via the Google suite.

Student growth and learning will be measured through a combination of teacher-developed formative and summative assessments, class participation, assignments, projects, performance tasks, quizzes, tests, and demonstrations of learning. Teachers will utilize district-approved digital platforms, including Google Classroom and other instructional applications, to assign, collect, and assess student work. Student progress will be monitored regularly, and grades will be assigned in accordance with district grading practices. Building administrators and supervisors will monitor instructional delivery, student engagement, and academic progress throughout the period of virtual or remote instruction to ensure continuity of learning and timely intervention when needed.

II. Addressing Special Education Needs

The regular school program will continue to the greatest extent possible. The elementary, middle, and high school instructional day will proceed as follows in the event of virtual instruction:

- *Elementary Schools: 8:55 a.m. to 3:25 p.m.*
 - *Teacher lunch/planning is between 11:30 and 1:00*
- *Preschool: 9:00 to 11:30 for AM Preschool; 12:30 to 3:00 for PM Preschool;*
 - *9:00 a.m. to 3:00 p.m. for Full Day Preschool M - Th; 9:00 to 1:00 on Friday*
 - *Teacher lunch 11:30 – 12:30*
- *Middle Schools: 8:00 a.m. to 2:46 p.m.*
 - *Teacher lunch/planning is during their scheduled times.*
- *High Schools (Grades 9-12) 7:40 a.m. to 2:28 p.m.*

- *Parsippany HS and Parsippany Hills HS will continue to follow the posted rotating block schedule.*

Special education students will have little to no interruption of their instructional program. If necessary, paraprofessionals can individualize instruction while being monitored by the classroom teacher. Accelerated learning opportunities and Gifted Reach Out (GRO) will continue to the greatest extent possible.

IEP Implementation (tracking of services, student progress, accommodations and modifications) will continue to be implemented by our teaching staff and monitored by our Child Study Team. Case managers will maintain usual contact with teaching staff regarding student progress and performance so that changes to program and parental contact will remain proactive and solution-based. Similarly, we will maintain our regular schedule for IEP meetings, evaluations/re-evaluations, and the I&RS process.

III. Addressing English Language Learner (ELL) Plan Needs

English Language Learners will have uninterrupted instruction at the middle and high school during virtual instruction. Elementary ELL students will engage with their ESL teacher, though the schedule may be different than during regular in-person instruction. As our ESL students will have access to chromebooks, they will continue to be a part of regular and daily instruction with their teachers and peers (both ELL and non-ELL). We have provided specific training for teachers, counselors and administrators to maximize the growth of our ELL students; this training, focused on academics, culturally responsive teaching, social-emotional learning and trauma-informed care, is accomplished via sessions conducted during supervisor meetings, at New Staff Orientation and on professional development days.

ESL instruction will continue to satisfy all state and federal time requirements. Our Supervisor of World Languages and ESL and two Title III Family and Community Outreach Coordinators will continue to communicate student progress with parents and avail them to resources within the school district and the community.

During virtual instruction, English Language Learners will receive differentiated instruction through the use of sheltered instructional strategies, visual supports, language scaffolds, translated materials when appropriate, small-group instruction, and targeted language development activities. Teachers will continue to implement culturally responsive practices and Universal Design for Learning (UDL) principles to provide multiple means of engagement, representation, and expression. ESL teachers will collaborate with classroom teachers to ensure ELL students have equitable access to grade-level curriculum and learning opportunities comparable to those provided to non-ELL peers.

IV. Attendance Plan

Attendance is taken at the beginning of each period at the middle and high school level. Students must log in to each class period on time and have their computer cameras on in order for the student to be marked as “present.” Elementary students must log in at the beginning of the school day and will remain logged in to class until the lunch break. Students must have their computer cameras on in order for the student to be marked as “present.” After lunch, students must log in again and adhere to the same protocols described above.

The district attendance policy will be followed. Communication with parents regarding student attendance, class participation and performance will continue to be thorough and proactive, conducted by the building administration, SRO and counselors. In short, if a student is missing, not participating online or not submitting assignments, the parents will be contacted. Parents will also be notified if a student is marked absence without a parent notification of said absence in *Genesis*. If necessary, one of the School Resource Officers can be sent to the home for a Wellness Check. Attendance contracts and plans will be employed to motivate students and to hold them accountable.

V. Safe Delivery of Meals

In the event of a district closure, the Free and Reduced Meal program continues at Parsippany Hills HS and Parsippany HS. The distribution of school meals for approved students will be daily between 11:00 a.m. and noon. Delivery can be arranged for families who are unable to get to either high school.

VI. Facilities Plan

In the event of district closure, all school facilities will be properly monitored by district custodial/maintenance staff. Should health conditions warrant, a rotating skeleton crew will be deployed. In addition to all existing established cleaning procedures, the school custodial staff will implement a deep clean of the school building, including classrooms, restroom facilities, gymnasium locker rooms, and cafeterias.

In the event of district closure, all vehicles involved in the transportation of students will be cleaned and disinfected daily using a combination of sanitizing wipes and Atomizing Disinfectant Sprayers. In summation the Parsippany-Troy Hills School District will follow all recommendations outlined in numerous Government publications and advisories which are already established and will adjust procedures and policies accordingly as new advisories are released and updated. Essential Employees at the time of the LEA's transition to remote or virtual instruction:

Superintendent
Assistant Superintendent
Chief of Staff/Public Information Officer
Supervisor of Buildings and Grounds
Manager of Food Service

VII. Other Considerations

- **Social and emotional health of staff and students**
- **Title I Extended Learning Programs**
- **21st Century Community Learning Center Programs**
- **Credit recovery**
- **Other extended student learning opportunities**
- **Extra-curricular programs**
- **Childcare**
- **Community programming**

In keeping with the district's practice during a closure for inclement weather, there will not be Before- or After-Care (SKIP) programs held during a health-related closure. Extracurricular programs will be

postponed and outside community groups will not be permitted in the school facilities. Title I Extended Learning Programs will be rescheduled so that no instructional/intervention time is lost. The district does not provide credit recovery for students. The district does not offer a 21st Century Community Learning Center Program.

School guidance counselors and Child Study Teams will be available to check in with students and assist families. The district will remind staff of the Penn Medicine Employee Assistance Program so they are aware of the support systems in place.

Link to plan on website: <https://5il.co/3ngjj>

5. **NJSIAA Membership 2026-2027**

NJSIAA 26-27

WHEREAS the Board of Education has been requested by the New Jersey State Interscholastic Athletic Association to adopt a membership resolution acknowledging membership of the Board of Education in the Athletic Association; and

WHEREAS the Board of Education desires to continue its enrollment as a member of the Athletic Association, which is a non-profit association of public and parochial high schools of the State of New Jersey; and

WHEREAS the Board of Education desires to continue to participate in approved interschool activities sponsored by the Athletic Association; and

WHEREAS the Board of Education is charged with the obligation of making rules and regulations relating to the government and management of public schools located within the school district;

NOW, THEREFORE, BE IS RESOLVED as follows: that the Board of Education hereby elects to continue in the Athletic Association for the 2026-2027 school year and hereby agrees to abide by the organization; provided that the same are consistent with the lawful obligations, powers and duties vested in the Board of Education as appropriate authority charged with the government management of public schools and school affairs of the Parsippany-Troy Hills Township School District.

6. **Preseason Heat Acclimatization**

PRESEASON

BE IT RESOLVED that the Board of Education approve Parsippany-Troy Hills Preseason Heat Acclimatization Days to begin on August 10, 2026.

7. **Thresholds for Board Awards**

**BOARD
AWARDS**

BE IT RESOLVED that the Board approve the thresholds for Board awards in accordance with regulations for the 2026-2027 school year.

STUDENTS

Plaques /Jackets	\$40.00
Certificates	\$50
Ring	\$210.00
Other	\$85.00

FACULTY/STAFF

Coach of the Year	\$145.00 + engraving
Certificate Plaques	\$20.00
Distinguished Faculty Award Plaque	\$125.00 + engraving
Teacher Recognition	\$90
25-Year Recognition	\$135.00
Retirement Recognition	\$135.00

ADMINISTRATORS

Retirement Recognition	\$200.00
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BOARD MEMBERS

Student Liaison	\$145.00
Retirement Recognition	\$200.00

II. GA – GENERAL ADMINISTRATION – JONI BENOS

8. 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	
Stacey Van Seggern	Words in Action: Interactive Vocabulary for Deeper Comprehension	July 21, 2026	Virtual	\$60.00 Title II
	Literacy Development	May 14, 2026	Virtual	\$45.00 Title II
	Autism and Co-Occurring Dyslexia, Hyperlexia, and Dyslexia	July 13, 2026	Virtual	\$45.00 Title II
Theresa DiMaggio	Intermediate & Advanced Google Canva Basics and Advanced	June 25-26, 2026 June 29-30, 2026	Virtual	\$340.00 \$100.00
Esther Measley	Google Suite (Inter & Advan)	June 25-26, 2026	Virtual	\$340.00
Allison Carroll	Advanced Canva	June 30, 2026	Virtual	\$20.00
Heidi Hansberry	Canva Basics and Advanced	June 29-30, 2026	Virtual	\$100.00
Kasey Erlebach	AP Summer Institute Seminar	July 20-23, 2026	Virtual	\$799.00 Title II
	AP Research	Aug 3-6, 2026	Virtual	\$799.00 Title II
Donna Lee Donelan	AP French Language & Culture	June 23-26, 2026	Virtual	\$625.00 Title II

9. **Gifts to the District**

**GIFTS TO
THE DISTRICT**

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

District

Ms. Sandy Giercyk had donated \$103.61 to offset lunch balances at Intervale School.

Mr. Peter Chekan has donated an Otto Altenburg Piano Serial # IJMH00370 to the district.

10. **Board Policies**

**BOARD
POLICIES**

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

ByLaw 0162 Notice of Board Meetings – Revised

A

ByLaw 0162.01 Legal Notices – New

B

Policy 5561 Use of Physical Restraint and Seclusion Techniques
for Students with Disabilities – Revised

C

Policy 6112 Reimbursement of Federal And Other Grant Expenditures – Revised

D

Regulation 6115.01 Federal Awards/Funds Internal Controls – Allowability of
Costs – New

E

Policy 6115.02 Federal Awards/Funds Internal Controls – Mandatory Disclosures
- Revised

F

Policy 6311 Contracts for Goods or Services Funded By Federal Grants – Revised

G

11. **Overnight Field Trip Approval**

**OVERNIGHT
FIELD TRIP**

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

Grade 9-12 April 7 – 11, 2027 – Walt Disney World Soundtrack
Session Workshops; Magic Kingdom Parade – Orlando, FL

12. **Field Trip Destination**

**FIELD TRIP
DESTINATION**

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

Destination

Troy Meadows Wildlife Preserve
323 Troy Meadow Road
Parsippany, NJ 07054

What the trip would be for

EA Grade 2

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

13. Talented Art Program

**TALENTED ART
PROGRAM**

BE IT RESOLVED that the Board approve the following individuals to coordinate the T.A.P. Program from July 6 -July 17, 2026:

TAP Coordinator: Laura Rizzo \$1,665.00
TAP Assistant: Brianne Matarazzo \$1,350.00

14. Summer Reading Boost

**SMR READING
BOOST**

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

Name	School	Total Salary
Beth DiBello	BMS	\$1,012.50
Antonia Hernandez	BMS	\$1,012.50
Sarah Wills	BMS	\$1,012.50
Jade Criso	PHHS	\$1,012.50
Kathryn Berrios	LH	\$1,012.50
Kristina Berrios	PHS	\$1,012.50

15. Student Teacher - Correction

STUD TEACHER

BE IT RESOLVED that the Board approve the following correction
FROM:

Student Name	Cooperating School	Requesting University	Dates
Colleen Bruno	Parsippany Hills H.S.	William Paterson	8/31/2026-12/23/2026 1/4/2027-6/22/27

TO:

Student Name	Cooperating School	Requesting University	Dates
Colleen Bruno	Parsippany Hills H.S.	Ramapo College of NJ	8/31/2026-12/23/2026 1/4/2027-6/22/27

**16. Class of 2027: Finish Line Prep Math & ELA Summer Program
ELA**

**HS ATH &
SMR PROGRAM**

BE IT RESOLVED that the Board approve the following individuals to serve as instructors for the Class of 2027 Finish Line Prep program in Math and English Language Arts, to be completed over the summer from July 20 through July 31, 2026. Each instructor will receive a maximum of \$1,620. This program will be fully funded by IDEA-CEIS funds.

Name	Course	School	Total Compensation
Allison Ramsden	Math	PHHS	\$1,620.00
Catherine Driscoll	Math	PHHS	\$1,620.00
Diane Dunleavy	English Language Arts	PHHS	\$1,620.00

17. **District Translators**

**DISTRICT
TRANSLATORS**

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

Aryana Stolarz	Margarita Niedermaier
Sandra Amadio	Elena Otverchenko
Nathalie Arboleda	Eva Payano-Rivera
Angela Davis	Bhumi Patel
Stephanie Dasti	Daisy Randelia
Bassam Daher	Erika Ramos Angeles
Vishakha Desai	Krina Raval
Carlos Fernandez	Deysee Rodriguez
Lauren Garcia	Rina Rosazza
Bhavika Kapadia	Lilian Sagues
Sadhana Kapoor	Grisel Suriel
Jasmine Lluberes	Qiuwen Wang
Jacqueline Medina	Mui Fong Yip
Ana Napeloni	

18. **CEIS Literacy & Math Parent Night Facilitators**

**CEIS PARENT NIGHT
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 will be completing teaching and preparation work for the Literacy and Math Parent Nights to be paid out of CEIS funds.

Presenter	School	Date	Hours/Pay	Total
Jennifer Boscarino	KN Literacy & Math Parent Night	May 20, 2026	5 hrs. x \$41/hr.	\$205.00
Sarah Binnie	KN Literacy & Math Parent Night	May 20, 2026	5 hrs. x \$41/hr.	\$205.00
Denise Brewer	KN Literacy & Math Parent Night	May 20, 2026	5 hrs. x \$41/hr.	\$205.00
Deborah Buldo	KN Literacy & Math Parent Night	May 20, 2026	5 hrs. x \$41/hr.	\$205.00
Christal DiVincent	KN Literacy & Math Parent Night	May 20, 2026	3.75 hrs. x \$41/hr.	\$153.75
Erin Maloney	IN Literacy & Math Parent Night	May 27, 2026	2.5 hrs. x \$41/hr.	\$102.50
Allison Mania	IN Literacy & Math Parent Night	May 27, 2026	2.5 hrs. x \$41/hr.	\$102.50
Doreen Worthington	IN Literacy & Math Parent Night	May 27, 2026	2.5 hrs. x \$41/hr.	\$102.50
Johanna Greco	TH Literacy & Math Parent Night	June 9, 2026	5 hrs x \$41/hr	\$205.00
Donna Martino	TH Literacy & Math Parent Night	June 9, 2026	5 hrs x \$41/hr	\$205.00

Laura Messier	TH Literacy & Math Parent Night	June 9, 2026	5 hrs x \$41/hr	\$205.00
Elizabeth Stumpf	TH Literacy & Math Parent Night	June 9, 2026	5 hrs x \$20.60/hr	\$103.00

19. **CEIS Literacy & Math Parent Night Facilitators – Correction**

CEIS CORRECT

BE IT RESOLVED that the Board approve the following correction for CEIS Literacy & Math Parent Night Facilitator corrections:

FROM:

Presenter	School	Date	Hours/Pay	Total
Lisa Freitag	NV Literacy & Math Family Night	May 28, 2026	5 hrs. x \$41/hr.	\$205.00
Antoinette DeCaro	NV Literacy & Math Family Night	May 28, 2026	5 hrs. x \$41/hr.	\$205.00
Gina Masterson	NV Literacy & Math Family Night	May 28, 2026	5 hrs. x \$41/hr.	\$205.00
Karla Kline	NV Literacy & Math Family Night	May 28, 2026	5 hrs. x \$41/hr.	\$205.00

TO:

Presenter	School	Date	Hours/Pay	Total
Lisa Freitag	RM Literacy & Math Parent Night	May 28, 2026	5 hrs. x \$41/hr.	\$205.00
Antoinette DeCaro	RM Literacy & Math Parent Night	May 28, 2026	5 hrs. x \$41/hr.	\$205.00
Gina Masterson	RM Literacy & Math Parent Night	May 28, 2026	5 hrs. x \$41/hr.	\$205.00
Karla Kline	RM Literacy & Math Parent Night	May 28, 2026	5 hrs. x \$41/hr.	\$205.00

20. **Senior Internship Advisors**

**SENIOR INTERN
ADVISORS**

BE IT RESOLVED that the Board approve the employment of the following teachers as Senior Internship Advisors with a stipend of \$3,000 each for the 2026-2027 school year using district funds.

Christina Russell - Parsippany High School
Elizabeth O'Boyle - Parsippany Hills High School

BE IT RESOLVED that the Board approve the employment of the following teacher as a Senior Internship Advisor with a stipend of \$500 for the 2026–2027 school year using district funds:

Matthew Lazzari – Parsippany High School

21. **District Training**

**DISTRICT
TRAINING**

BE IT RESOLVED that the Board approve Angela Guerriero, PhD, MT-BC of Tempo! Music Therapy to provide training to the Music Teachers throughout the district on our November 3rd Professional Development Day, at a total cost of \$550; paid for through Title II In-house PD Funds.

22. Summer Cooperative Education

**SUMR CO-OP
EDUCATION**

BE IT RESOLVED that the Board approve the employment of the following teachers for summer duties at the per diem rate indicated below for Co-Operative Education, not to exceed 10 days.

Name	School	Per diem/per day	Total Compensation
Christina Russell	PHS	\$604.73	\$6,047.30
Elizabeth O'Boyle	PHHS	\$553.75	\$5,537.50

23. Curriculum Revisions

CURR REVISIONS

BE IT RESOLVED that the Board approve the following individuals for curriculum writing new/revised to be completed over the summer between July and August 2026 in the amount of \$41.00 per hour per hour as indicated below:

Supervisor	Description	Teacher(s)	School	HOURS x \$41.00/Hr. Per Stipend	Total Compensation (\$41.00/hour)
R. Villanova	Medical Terminology	Megan Stallone	PHS	12.5 hrs. x \$41.00/hr.	\$512.50
		David Bongiovanni	PHHS	12.5 hrs. x \$41.00/hr.	\$512.50
R. Villanova	AP Physics 1	Michelle Perry	PHHS	15 hrs. x \$41.00/hr.	\$615.00
B. McCourt	AP Cybersecurity	Ellesa Jala	PHHS	20 hrs. x 41.00/hr.	\$820.00
		Kimberly Graceffo	PHS	20 hrs. x 41.00/hr.	\$820.00
B. McCourt	Advanced Algebra	Allison Ramsden	PHHS	13.33 hrs. x 41.00/hr.	\$546.53
		Adam Starr	PHS	13.33 hrs. x 41.00/hr.	\$546.53
		Emily LoVerdi	PHS	13.33 hrs. x 41.00/hr.	\$546.53
B. McCourt	AP Business with PF	Alexandra Partington	PHHS	20 hrs. x 41.00/hr.	\$820.00
		Ahmed Kandil	PHS	20 hrs. x 41.00/hr.	\$820.00
B. McCourt	Healthcare Organizations & Interprofessional Practice	Alexandra Partington	PHHS	12.5 hrs. x 41.00/hr.	\$512.50
		Gerald Papa	PHS	12.5 hrs. x 41.00/hr.	\$512.50
B. McCourt	Statistics	Susan Albert	PHHS	20 hrs. x 41.00/hr.	\$820.00
		Briane DeGironimo	PHS	20 hrs. x 41.00/hr.	\$820.00
B. McCourt	Concepts of Marketing	Alexandra Partington	PHHS	25 hrs. x 41.00/hr.	\$1025.00
B. McCourt	Concepts of Business	Alexandra Partington	PHHS	25 hrs. x 41.00/hr.	\$1025.00
B. McCourt	Coding and Game Design	Joseph Gillespie	CMS	3.5 hrs. x 41.00/hr.	\$143.50
		Alexa Plateroti	BMS	3.5 hrs. x 41.00/hr.	\$143.50
B. McCourt	Introduction to Coding	Joseph Gillespie	CMS	3.5 hrs. x 41.00/hr.	\$143.50
		Alison Franz	BMS	3.5 hrs. x 41.00/hr.	\$143.50
B. McCourt	AP Statistics	Sean Altis	PHHS	7.5 hrs. x 41.00/hr.	\$307.50
		Briane DeGironimo	PHS	7.5 hrs. x 41.00/hr.	\$307.50
B. McCourt	AP Computer Science A	Jenna Diaz	PHHS	7.5 hrs. x 41.00/hr.	\$307.50
		Kimberly Graceffo	PHS	7.5 hrs. x 41.00/hr.	\$307.50
G. Stephens	Introduction to Fashion Design	Brianne Matarazzo	PHS	25 hrs. x \$41.00/hr.	\$1025.00

IV. HR – HUMAN RESOURCES – TODD RICKER

24. **Resignation - PTHEA**

RESIGN PTHEA

BE IT RESOLVED that the Board approve the resignation of Gianna Castellana, Occupational Therapist at Eastlake and Intervale Elementary Schools, effective June 24, 2026

25. **Resignation - Local 32**

**RESIGN
LOCAL 32**

BE IT RESOLVED that the Board approve the resignation of Rolando Quintero, Custodian at Parsippany Hills High school, effective May 29, 2026.

26. **Resignation - PTHESA**

**RESIGN
PTHESA**

BE IT RESOLVED that the Board approve the resignation of Schella Kieschke, Paraprofessional at Intervale Elementary School, effective June 1, 2026.

BE IT RESOLVED that the Board approve the resignation of Christopher Taylor, Instructional Paraprofessional at Central Middle School, effective June 5, 2026.

BE IT RESOLVED that the Board approve the resignation of Chandra Sanjeevi, Paraprofessional at Northvail Elementary School, effective June 24, 2026.

BE IT RESOLVED that the Board approve the resignation of Mia De Angelis, Paraprofessional at Central Middle School, effective June 24, 2026.

BE IT RESOLVED that the Board approve the resignation of Kaitlin McGuire, Paraprofessional at Parsippany High School, effective June 24, 2026.

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

27. **Employment - Local 32 - Successfully Completed**

**EMPLOY
LOCAL 32**

BE IT RESOLVED that the Board approve the employment of Vilma Arias Mantilla, who has successfully completed her 90-day

probationary period as a Custodian. A new contract should be issued to her in the amount of \$18.09/hour, prorated, for the 2025-2026 school year effective May 31, 2026.

28. **Approval of Employment – Pending Completion**

**EMPLOY
CERT STAFF**

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

Agustin Tecalero

Degree:

Certification:

Experience:

Guide Placement:

Effective:

Assignment:

Orchestra Teacher

BA/William Paterson University

Music

1 year

BA, Step 2, \$64,700.00

August 31, 2026

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

Anabelle McGinley

Degree:

Certification:

Experience:

Guide Placement:

Effective:

Assignment:

Chemistry Teacher

BA/Villanova University

Chemistry

Student Teacher

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

August 31, 2026

Parsippany Hills High School
(New Position)

Kevin Leon Appelgren

Degree:

Certification:

Experience:

Guide Placement:

Effective:

Assignment:

Special Ed - Science Teacher

BA/Monmouth University

Chemistry; TOSD

1 year

BA, Step 1, \$64,350.00

August 31, 2026

Parsippany High School
(Replacing - Blessing - resign)

29. **Re-employment - Non-Tenured Teachers - 2026-2027**

RE-EMPLOY NON-TENURED TEACHERS

BE IT RESOLVED that the Board approve the re-employment of the non-tenured teacher named below for the 2026-2027 school year in accordance with the provisions of the 2025-2027 Agreement between the Board of Education and the PTHEA.

Name	Salary Description	Salary
Katalyna Lorick	PTHEA - BA+60/MA - 4	\$75,000.00

30. **Re-employment - Custodian, Maintenance, Bus Drivers**

RE-EMPLOY

BE IT RESOLVED that the Board approved the re-employment of the custodians named below for the 2026-2027 school year on a 90-day probationary period, in accordance with the provisions of the 2024-2027 Agreement between the Board of Education and Local 32.

Name	Assignment	Salary
Denel Dullys	Custodian - Floater	\$34,352.00
Martha Grisales	Custodian - 2nd Shift	\$35,225.00 + \$1,470.00 (2nd Shift) + \$1,335.00 (BL)

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

MAJOR-EXTRA

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

Parsippany High School

Assistant Fall/Winter Cheer Coach

Rachel Lepore	Step 1	\$6,159.00
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Assistant Football Coach

Masin Cobb	Step 1	\$6,159.00
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32. **Employment - Seasonal Helpers**

EMPLOY SEAS HELP

BE IT RESOLVED that the Board approve the employment of the following individuals as seasonal helpers as indicated below:

Effective June 25, 2026 - June 30, 2026

<u>Name</u>	<u>Location</u>	<u>Rate</u>
Damon Silva	Maintenance	\$20.60
Chase Kosovich	Maintenance	\$20.60

Effective July 1, 2026 - June 30, 2027

<u>Name</u>	<u>Location</u>	<u>Rate</u>
Damon Silva	Maintenance	\$21.24
Chase Kosovich	Maintenance	\$21.24

33. **Change of Assignments - PTHEA**

**CHANGE
PTHEA**

BE IT RESOLVED that the Board approved the following change of assignment for the 2025-2026 school year effective May 21, 2026:

Jodi Harju - Brooklawn Middle School

From: .8 FTE Health/Physical Education

To: .6 FTE Health/Physical Education

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

First Name	Last Name	Location	2025-2026 Assignment	2026-2027 Assignment
Danielle	Jackson	Lake Parsippany	Grade 2	Kindergarten
Jessica	Phillips	Lake Parsippany	Kindergarten	Grade 2
Lina	D'Addario	Northvail	Grade 2	Grade1

34. **Transfer of Assignments**

TRANSFERS 2026-2027

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

Last Name	First Name	Subject	From	Transfer To	Subject
Kapusnik	Jessica	Grade 3	1.0 FTE Eastlake	1.0 FTE BMS	Computers
Mangione	Ann	Computers	1.0 FTE BMS	1.0 FTE Eastlake	Grade 3

35. **Wide World of Summer Staff List 2026**

WWS

BE IT RESOLVED that the Board approve the following staff members for the Wide World of Summer Camp Program 2026. The individuals named for employment at PACE in the Wide World of Summer program are effective from June 29, 2026, through August 14, 2026.

Wide World of Summer 2026				
Name	Position	Hourly Rate	Estimated Potential Hours	Total Est. Pay
Nurses				
Molloy, Debra	Nurse - 3 weeks and split trips	\$45	116.25	5,231.25
Soni, Sarika	Nurse - 4 weeks and split trips	\$45	165	7,425.00

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Specialists				
Breeman, Alyssa	Specialist	\$32	154	4,928.00
Brock, Steven	Specialist	\$32	241.5	7,728.00
Castellano, Stephanie	Specialist	\$32	154	4,928.00
Fichter, Stephen	Specialist	\$32	154	4,928.00
Hill, Stephen	Specialist	\$32	154	4,928.00
Hiltz, Brandon	Specialist	\$32	154	4,928.00
Laudati, Daniel	Specialist	\$32	154	4,928.00
Lomelo, Brianna	Specialist	\$32	154	4,928.00
McCoy, Erin	Specialist	\$32	154	4,928.00
Nicholes, Andrew	Specialist	\$32	154	4,928.00
Palazzo, Angela	Specialist	\$32	154	4,928.00
Parker, Lydia	Specialist	\$32	154	4,928.00
Poccia, Nicole	Specialist	\$32	154	4,928.00
Timmerman, Caitlin	Specialist	\$32	154	4,928.00

Substitute Specialist				
Cordova, Ethan	Sub Specialist	\$32	TBD	TBD
Powell, Makenzie	Sub Specialist	\$32	TBD	TBD
Group Leaders				
Bollack, Sarah	Group Leader	\$28	250.13	7,003.64
Contaldi, Kyle	Group Leader	\$28	250.13	7,003.64
Katz, Abigail	Group Leader	\$28	250.13	7,003.64
Korol, Nicole	Group Leader	\$28	250.13	7,003.64
Mayorga, Miguel	Group Leader	\$28	250.13	7,003.64
Rosen, Jason	Group Leader	\$28	250.13	7,003.64
Shandra, Ashley	Group Leader	\$28	250.13	7,003.64
Substitute Group Leaders				
Cordova, Ethan	Sub Group Leader	\$28	TBD	TBD
Pierce, Kelly	Sub Group Leader	\$28	TBD	TBD
Counselors				
Abam, Aria	Counselor	\$17	241.5	4,105.50
Bollack, Jasmine	Counselor	\$17	241.5	4,105.50
Brower, Cadence	Counselor	\$17	241.5	4,105.50
Caponegro, Louis	Counselor	\$17	241.5	4,105.50
Croat, Joseph	Counselor	\$17	241.5	4,105.50
Cruz, Maria	Counselor	\$17	241.5	4,105.50
D'Amico, Christina	Counselor	\$17	241.5	4,105.50
DeLio, Debra	Counselor	\$17	241.5	4,105.50
Dedes, Margarita	Counselor	\$17	241.5	4,105.50
Dodzo, Ruvarashe	Counselor	\$17	241.5	4,105.50
Gilles, Faith	Counselor	\$17	241.5	4,105.50
Hutchinson, Caroline	Counselor	\$17	241.5	4,105.50
Hutchinson, Sophie	Counselor	\$17	241.5	4,105.50
Lindsay, Micahel	Counselor	\$17	241.5	4,105.50

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Manley, Alysha	Counselor	\$17	241.5	4,105.50
Mehta, Urvi	Counselor	\$17	241.5	4,105.50
Nadendla, Mahima	Counselor	\$17	241.5	4,105.50
Nunez, Jadiel	Counselor	\$17	241.5	4,105.50
Perez, Mia	Counselor	\$17	241.5	4,105.50
Pierce, Kelly	Counselor	\$17	241.5	4,105.50
Pujols Mendez, Daurin	Counselor	\$17	241.5	4,105.50
Pujols Mendez, Dirangi	Counselor	\$17	241.5	4,105.50
Pawlusiak, Thomas	Counselor	\$17	241.5	4,105.50
Santiago, Ariana	Counselor	\$17	241.5	4,105.50
Substitute Counselor				
Cordova, Ethan	Sub Counselor	\$17	TBD	TBD
Leander, Caitlyn	Sub Counselor	\$17	TBD	TBD
Receptionists				
Fleming, Marilyn	Receptionist	\$17	75.25	1,279.25
Zichelli, Cynthia	Receptionist	\$17	75.25	1,279.25
Romano, Michelle	Receptionist	\$17	150.5	2,558.50

WWS PLUS Program				
Name	Position	Hourly Rate	Estimated Potential Hours	Total Est. Pay
Teachers				
Roth, Amanda	Teacher	\$45	60	2,700.00
Schmid, Kevin	Teacher	\$45	60	2,700.00
Wolckenhauer, David	Teacher	\$45	60	2,700.00
Specialists				
Romano, Michelle	Specialist	\$32	60	1,920.00
Schmidt, Mark	Specialist	\$32	60	1,920.00
Counselors				
Collins, Samuel	Counselor	\$17	60	1,020.00

BE IT RESOLVED that the Board approve, upon the recommendation of the Superintendent, the appointment of the individuals named below for the Wide World of Summer Camp Program 2026 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 29, 2026 through August 14, 2026.

Name	Position	Hourly Rate	Estimated Potential Hours	Total Est Pay
Counselors				
Afflitto, Charlie	Counselor	\$17	241.5	4,105.50
Bauman, Lucas	Counselor	\$17	241.5	4,105.50
Bhargava, Ananya	Counselor	\$17	241.5	4,105.50
Cornejo, Christian	Counselor	\$17	241.5	4,105.50

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Diakite, Mohammed	Counselor	\$17	241.5	4,105.50
Field-Deneen, Eloise	Counselor	\$17	241.5	4,105.50
Grau, Elisa	Counselor	\$17	241.5	4,105.50
Harrigan, Thomas	Counselor	\$17	241.5	4,105.50
Mayorga Bueso, Gennesis	Counselor	\$17	241.5	4,105.50
Metz, Brian	Counselor	\$17	241.5	4,105.50
Pamathy, Srinika	Counselor	\$17	241.5	4,105.50
Settimo, Liliana	Counselor	\$17	241.5	4,105.50
Junior Counselors				
Collins, Leah	Junior Counselor	\$15.92	241.5	3,844.68
Concannon, Victoria	Junior Counselor	\$15.92	241.5	3,844.68
Gionis, Demetra	Junior Counselor	\$15.92	241.5	3,844.68
Harsh, Dhruv	Junior Counselor	\$15.92	241.5	3,844.68
Jasinski, Conner	Junior Counselor	\$15.92	241.5	3,844.68
Jasinski, Dylan	Junior Counselor	\$15.92	241.5	3,844.68
Okpor, Chijindum	Junior Counselor	\$15.92	241.5	3,844.68
Oliveria, Madison	Junior Counselor	\$15.92	241.5	3,844.68
Rabender, Abigail	Junior Counselor	\$15.92	241.5	3,844.68
Strumolo, Sydney	Junior Counselor	\$15.92	241.5	3,844.68

36. **Mentoring - Assignment 1st Year - 2025-2026**

MENTOR

BE IT RESOLVED that the Board approve the stipend as noted below for the Mentors who have completed the mentoring assignment with the first year teacher who participated in the Induction Year Process. Stipends to be paid out of Provisional Teachers' Mentoring Fees.

Provisional Teacher	Mentor	Amount	School
Isabella Baker	Lauren Hackett	\$385	NO
Isabella Baker	Alice Thomas	\$165	RM
Breanna Batelli	Lisa Barfuss	\$550	IN
Jade Criso	Emily Rogers	\$275	PHHS
Emily Fallivene	Anna Ippolito	\$550	RM
Stephen Hill	Jason Hurta	\$1000	PHS
Daniel Laudati	Alexandra Bound	\$1000	PHS
Erin O'Neill	Meghan Proto	\$283.33	LP
Albana Pango	Jaclyn Bevacqua	\$250	PHHS
Rina Rosazza	Tracey Caso	\$700	EA/IN/LP/LI/MT
Kimberly Shay	Kelly Malkinski	\$1000	LH
Elizabeth Takase	Jacqueline Forte	\$1,000	PHHS

37. **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 2026-2027 school year, in accordance with the provisions of the 2025-2027 Agreement between the Board of Education and the PTHEA.

ATHLETIC COORDINATORS

<u>Location</u>	<u>Coordinator</u>	<u>Stipend</u>
Parsippany High	Erica Roche	\$7,024
Parsippany Hills	Michael Cardell	\$7,024
Brooklawn	Carol Rushing	\$6,015
Central	Kevin Schmid	\$6,015

GUIDANCE COORDINATORS

<u>Location</u>	<u>Coordinator</u>	<u>Stipend</u>
Parsippany High	Stacy Bush	\$7,024
Parsippany Hills	Tricia Morsillo	\$7,024

STUDENT ACTIVITY COORDINATORS

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

38. **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, 2026, through August 31, 2026, at their per diem daily rate as indicated below:

Carol Rushing - \$608.94 - Brooklawn Middle School
Kevin Schmid - \$608.94 - Central Middle School

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

**APPOINT
VOL-EXTRA**

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

Parsippany Hills High School

Jason Lodato - Field Hockey
Johanna Kosciolek - Weight Room

40. **Employment- Substitute Certified Athletic Trainers**

**EMPLOY
SUB ATH TRAINER**

BE IT RESOLVED that the Board approve the appointment of Giana Otto and Michelle Perry as substitute Certified Athletic Trainers for Parsippany High School and Parsippany Hills High School at the rate of \$110.00 per day for the 2026-27 school year.

41. **Videographer- Football Games**

**VIDEOGRAPHER
FOOTBALL**

BE IT RESOLVED that the Board approve the employment of the following individuals as videographers for varsity football games at Parsippany Hills High School and Parsippany High School at a fee of \$125.00 per game for the 2026-2027 school year:

Andrew Nicholes
Victoriano Lavin

Jared Stock
William Lanza

42. **CPR Instruction**

**CPR
INSTRUCTION**

BE IT RESOLVED that the Board approve the individuals named below to conduct CPR Instruction and Certification for district employees on an as needed basis at \$30.00 per certification for the 2026-2027 school year:

Michael Cardell
Peter Anzelone
Erica Roche

Karen Brzezinski
Michael DiBernard

43. **Employment- Doctors for Football Game Coverage**

**EMPLOY
FOOTBALL COVERAGE**

BE IT RESOLVED that the Board approve the following doctors who will provide emergency medical services at Parsippany High and Parsippany Hills High School home football games at the rate of \$290 per game for the 2026-27 season for the following reasons:

1. Their fee structures are most advantageous to the Board, price and other factors considered.
2. Experience, staff and resources necessary to perform the services as demonstrated by their performance over a substantial period of time.
3. Reputation and responsibility of a professional contractor based upon performance with the Board.

These appointments are made without public bidding as determined by N.J.S.A. 18A: 18-A5 inasmuch as it is a professional service, as therein defined:

Dr. William Gluckman- FastER Urgent Care
Dr. William Sayde- Orthopedic Institute of New Jersey
Dr. Frank Corrigan- Orthopedic Institute of New Jersey
Dr. Ashley Bassett- Orthopedic Institute of New Jersey
Dr. James Moran- Orthopedic Institute of New Jersey
Dr. Alex Shin- Orthopedic Institute of New Jersey
Dr. Christian Zaino- Orthopedic Institute of New Jersey
Dr. Jason Wu- Orthopedic Institute of New Jersey
Dr. Kevin White- Orthopedic Institute of New Jersey
Dr. Paul Teja- Orthopedic Institute of New Jersey
Dr. Steve Koss- Orthopedic Institute of New Jersey
Dr. Tony DeFalco- Orthopedic Institute of New Jersey
Dr. Michael Markowitz- Orthopedic Institute of New Jersey
Dr. Eliseo DiPinzio - Tri-County Orthopedics
Dr. David Epstein - Tri-County Orthopedics
Dr. Claudia Ginsberg - Tri-County Orthopedics
Dr. Jonathan Shearin - Tri-County Orthopedics
Dr. Rocco Simmerano-Tri-County Orthopedics
Dr. Charles Wang-Tri-County Orthopedics
Dr. Ian Wendel - Tri-County Orthopedics

44. **Summer Employment - School Nurses**

**EMPLOY
SMR NURSES**

BE IT RESOLVED that the Board approve the employment of the following individuals to conduct physicals and immunization compliance during the summer 2026 as indicated below:

PHS - Judith Skibitski - \$5,000
PHHS - Jamie Madonna - \$5,000

45. **Leaves of Absence**

**LEAVES OF
ABSENCE**

BE IT RESOLVED that the Board approve a leave of absence for employee #150024, Custodian, effective June 3, 2026, through July 29, 2026, utilizing accumulated sick and vacation days pursuant to the Family and Medical Leave Act (FMLA).

BE IT RESOLVED that the Board approve a leave of absence for employee #150112, Teacher, effective May 28, 2026 through June 2, 2026 utilizing sick and family illness days, and an unpaid leave of absence effective June 3, 2026 through June 24, 2026, pursuant to the

Family and Medical Leave Act (FMLA) and inclusive of the New Jersey Family Leave Act (NJFLA).

BE IT RESOLVED that the Board approve a medical leave of absence for employee #143913, Electrician, effective May 4, 2026, through May 11, 2026, utilizing accumulated sick and vacation days, and an unpaid medical leave of absence effective May 12, 2026, through May 22, 2026, pursuant to the Family and Medical Leave Act (FMLA).

46. **Maternity Leave of Absence**

**MATERNITY
LEAVE OF ABS**

Employee #150217, Teacher, has requested a maternity leave of absence on or about September 18, 2026, through October 30, 2026, utilizing accumulated sick leave. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from November 2, 2026, through January 29, 2027, and pursuant to the PTHEA Agreement an unpaid leave of absence from February 1, 2027, through June 22, 2027.

47. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Change of Assignment - PTHEA

Jodi Harju - Brooklawn Middle School

From: April 13, 2026, through June 12, 2026

To: April 13, 2026, through May 20, 2026

Re-Employment - Non-Tenured Teachers - 2026-2027

Jade Criso

<u>Salary Description</u>	<u>Salary</u>	<u>Longevity</u>	<u>Total</u>
From: BA+30 - 1	\$68,050.00	\$0.00	\$68,050.00
To: BA+30 - 2	\$68,400.00	\$0.00	\$68,400.00

Waivers of Teaching Load

From:

Name	Location	Subject	Amount	Effect. Date	Class Load	Formula	Reason
Carol Rushing	BMS	PE/HEalth	\$4,086.89	3/30/26-6/12/26	1 class everyday	1/7	LOA
Frank DiGiacomo	BMS	PE/Health	\$3,972.86	3/30/26-6/12/26	1 class everyday	1/7	LOA
Gia Rosamilia	BMS	PE/HEalth	\$3,719.25	3/30/26-6/12/26	1 class everyday	1/7	LOA
Anthony Hunter	BMS	PE/HEalth	\$2947.27	3/30/26-6/12/26	1 class everyday	1/7	LOA

To:

Name	Location	Subject	Amount	Effect. Date	Class Load	Formula	Reason
Carol Rushing	BMS	PE/HEalth	\$2,724.60	3/30/26-5/20/26	1 class everyday	1/7	LOA
Frank DiGiacomo	BMS	PE/Health	\$2,648.57	3/30/26-5/20/26	1 class everyday	1/7	LOA
Gia Rosamilia	BMS	PE/HEalth	\$2,479.50	3/30/26-5/20/26	1 class everyday	1/7	LOA
Anthony Hunter	BMS	PE/HEalth	\$1,964.84	3/30/26-5/20/26	1 class everyday	1/7	LOA

Major-Extra Responsibility Assignment - Clubs

From:

PHHS 2025-2026 Student Activities Stipends		
Teacher	Activity	Stipend Amount
Peter Corea	GSA	\$314.00

To:

PHHS 2025-2026 Student Activities Stipends		
Teacher	Activity	Stipend Amount
Jill Jelonek	GSA	\$314.00

Leave of Absence

Employee #149142

From: a medical leave of absence effective March 23, 2026, through May 29, 2026, utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

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

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

48. Related Service Providers- 2026-2027 School Year

REL SVCS

BE IT RESOLVED that the Board Approve the following list of outside Agencies for the 2026-2027 school year:

Pupil Personnel Services		
2026-2027 Related Service Providers		
Accurate Language Services	\$95.00 - \$175.00	Per Hour Translation Services
Ann Sullivan Speech LLC	\$120.00	per Hour SLP
Bartky Healthcare Center, LLC	\$1700.00	Per Psychiatric and Neurodevelopmental Evaluation
Behavior Therapy Associates(BCBA Consultation services)	\$130.00	Per Hour BCBA
	\$875.00	Per Day BCBA
Bayada Nursing Services	\$72.00	Per Hour RN/LPN for 1:1 Nursing Services
	\$75.00	Per Hour Substitute RN Nursing Services
Best Choice LR Nurse	\$86.00	Per Hour RN for 1:1 Nursing Services
	\$74.00	Per Hour RN for Substitute School Nursing
BrightStar Care	\$95.00	Per Hour Substitute RN & 1:1 Student Care
	\$75.00	Per Hour Substitute LPN & 1:1 Student Care
Brookfield Schools	\$55.00	Per Hour Home Instruction Rates
Essex Regional Educational Services Commission	\$70.21	Per Hour Home Instruction Rates
J & B Therapy, LLC	\$112.50	Per Hour OT/PT/Speech Services
	\$112.50	Per Hour Educational/Psychologist Services
	\$450.00	Per Evaluations Services
	\$545.00.	Per Bilingual Evaluations Services
	\$98.00	Per Hour Reading Specialist/Social Work Services
	\$50.00	Per Paraprofessional Services
	\$495.00	Per Day ESY Services
Learnwell (Ei US, LLC)	\$69.50	Per Hour Home Instruction Rate
Smiling Speech	\$550.00	Per Bilingual Speech / Language Evaluation
	\$650.00	Per Bilingual OT Evaluation
	\$600.00	Per Bilingual Psychological Evaluation
	\$600.00	Per Bilingual Educational evaluation
Hillmar, LLC	\$725.00	Per Bilingual speech-language, psychological, educational, social, OT/PT Evaluation
	\$180.00	Per Hour Oral Spanish Interpreter at I.E.P Meeting

49. **Re-Employment - Substitute Nurse Approval**

**REEMPLOY SUB
NURSES**

BE IT RESOLVED that the Board approve the re-employment of the individuals named below, as Substitute Nurses, all of who hold the appropriate number of credits or the proper certifications, and who have indicated their interest in serving as a substitute during the 2025-2026 school year, effective September 2, 2026.

Lindsay Nicosia
 Brianna Rosado
 Kruti Shah

50. **McKinney-Vento Student Tuition Costs 2025-2026**

MCKINNEY

BE IT RESOLVED that the Board approve payment of tuition to the Mount Arlington Board of Education for McKinney-Vento eligible student attending school in Mount Arlington school district. Parsippany-Troy Hills became the district of responsibility effective May 1, 2026. The Parsippany-Troy Hills Board of Education will remit tuition to the Mount Arlington Town Board of Education for the period of May 1, 2026 to Jun 30, 2026.

<u>School Attended</u>	<u>Student#</u>	<u>Cost</u>
Mount Arlington	56092	\$13,553.48

51. **Staff – Assist Students**

STAFF ASSIST

BE IT RESOLVED that the Board approve the following staff members to assist students at school-sponsored activities/events outside of school hours during the 2025-2026 school year at a rate consistent with the compensation offered for class coverage:

School	Staff Member Name	Hours to not exceed	Activity/Event
PHHS	Surekha Renuka Suseelan (para)	5	Spring Track & Field (retroactively) - March 2026
BMS	Heather Lipscomb (para)	5	Parent Knight Out (Retroactively) - May 21, 2026
BMS	Vartika Dubey (para)	5	Parent Knight Out (Retroactively) - May 21, 2026
BMS	Shyla Victo Peter Benedict Peter (Para)	5	Parent Knight Out (Retroactively) - May 21, 2026
BMS	Gregorio Espinosa (teacher)	5	Parent Knight Out (Retroactively) - May 21, 2026
BMS	Angela Zinnes (teacher)	5	Parent Knight Out (Retroactively) - May 21, 2026
BMS	Alison Franz (teacher)	5	Parent Knight Out (Retroactively) - May 21, 2026
CMS	Sandra Bimbi (Teacher)	6	Dorney Park - June 11, 2026

52. **Out-of-District Tuition Costs 2026-2027**

OOD 26-27

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

School	Student No.	Tuition Costs
Celebrate the Children	49175	\$143,115.00
Celebrate the Children	45314	\$143,115.00
Celebrate the Children	47798	\$143,115.00
Celebrate the Children	51588	\$143,115.00
Randolph High School	42761	\$144,400.00
CTC Academy	32750	\$108,310.68
East Mountain School	43998	\$102,270.00
Rutgers University Behavioral Healthcare	45524	\$108,648.00
ECLC	32826	\$92,314.00
ECLC	53480	\$151,314.00
Chancellor Academy	45435	\$97,034.00
Union Jointure Commission Developmental Learning Center- New Providence - Full Time Teacher Assistant	48606	\$81,200.00
Morris Union Jointure Commission Developmental Learning Center-Warren - Full Time Teacher Assistant	40926	\$81,200.00
Morris Union Jointure Commission Developmental Learning Center-Warren - Full Time Teacher Assistant	49078	\$81,200.00
Morris Union Jointure Commission Developmental Learning Center-Warren - Full Time Teacher Assistant	43192	\$81,200.00

53. **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 2026 and the 2026-2027 school year:

Boonton

Walmart	300 Wootton St, Boonton, NJ 07005
L & M Signs	62 Parsippany Road Boonton, NJ 07005
United MMA House	220 Vreeland Ave, Boonton, NJ 07005
Boonton Lanes	720 Myrtle Ave, Boonton, NJ 07005
No Labels Boxing Fitness	112 Cornelia St, Boonton, NJ 07005
Brookhollow Barnyard	301 Rockaway Valley Rd, Boonton, NJ 07005

Bridgewater

Somerset Patriots Baseball Stadium	1 Patriots Park, Bridgewater, NJ 08807
Bridgewater Twsp.	
Bridgewater Commons	400 Commons Way, Bridgewater Twsp., NJ 08807

Cedar Grove

Cedar Grove High School	90 Rugby Rd Cedar Grove, NJ 07009
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Cedar Knolls

Shoprite Of Morristown	178 E Hanover Ave, Cedar Knolls, NJ 07927
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Chatham

Chatham Hickory Cinema	641 Shunpike Rd, Chatham Township, NJ 07928
Sorriso Kitchen	252 Main St, Chatham, NJ 07928
Espositos Electric	424 Franklin Ave, Denville, NJ 07834

Denville

Mt Tabor Train Station	Station Rd, Denville
Indian Lake Bistro	65 Indian Road Denville, NJ 07834
St. Clare's	25 Pocono Rd, Denville, NJ 07834
Playa Bowls	4 Broadway, Denville, NJ 07834
Denville Dairy	34A Broadway, Denville, NJ 07834
Beignets	45 Broadway #1, Denville, NJ 07834
Chico's Mexican Grill	599 E. Main St., Denville, NJ 07834
Church Street Bagels	41 Diamond Spring Rd., Denville, NJ 07834
Color Me Mine	3130 Rt. 10, Denville, NJ 07834
Dollar Store	599 E. Main St., Unit 7, Denville, NJ 07834
Walgreens	22 W Main St, Denville, NJ 07834
Denville Dog & Grill	99 Bloomfield Ave, Denville, NJ 07834
Bach To Rock	3130 NJ-10 #5, Denville, NJ 07834
Il Torrente's Pizza	101 Bloomfield Ave., Denville, NJ 07834
Florigraphy	5 Broadway, Denville, NJ 07834
Flowers By CandleLite	559 E Main St., Unit 6, Denville, NJ 07834
Morris County Farms	33 Smith Rd., Denville, NJ 07834
Morris Knolls HS	50 Knoll Dr., Denville, NJ 07834
Shoppes At Union Hill	3056 NJ-10, Denville, NJ 07834
Starbucks	2-28 W. Main St., Denville, NJ 07834
Thatcher's McGhee's	53 Broadway, Denville, NJ 07834

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Trader Joes

3056 NJ-10, Denville, NJ 07834

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Dover

Marcade Family Fun Center 437 US-46, Dover, NJ 07801

East Hanover

Hanover Crossroads Shopping Center 110 E Hanover Ave, Cedar Knolls, NJ 07927

TJMAXX, Homegoods, Old Navy, 5 Below, Payless, IHOP, Mangianos

Fedex 9 Melanie Ln, East Hanover, NJ 07936

Funplex 182 NJ-10 East, Hanover, NJ 07936

Costco 156 NJ-10, East Hanover, NJ 07936

Hanover Lanes 119 NJ-10, East Hanover, NJ 07936

Mt Pleasant Animal Shelter 194 NJ-10, East Hanover, NJ 07936

Hanover Park High School 63 Mt Pleasant Ave, East Hanover, NJ 07936

Diamond Gymnastics 149 Ridgedale Ave., East Hanover, NJ 07936

Elizabeth

IKEA 1000 IKEA Dr, Elizabeth, NJ 07201

East Rutherford

American Dream Mall 1 American Dream Way, East Rutherford, NJ 07073

Edison

LGA9:Amazon Fulfillment Center 2170 New Jersey 27 Edison, NJ 08817

Fairfield

Hampton Inn 118-124 US-46, Fairfield, NJ 07004

Monster Mini Golf 194 US-46, Fairfield, NJ 07004

Jose Tejas 647 US-46 Fairfield, NJ 07004

Florham Park

Trader Joe's Shopping Center 176 Columbia Tpke., Florham Park, NJ 07932

Trader Joe's; Chopt; Pet Supplies Plus; Nonna's Pizzeria; Walgreens; Kyoto; Mcdonald's; Starbucks; Dunkin Donuts

Tac Ops 100 Passiac Ave, Suite 4, Florham Park, NJ 07932

Florham Village Shopping Center 187 Columbia Tpke., Florham Park, NJ 07932

Habit Burger; Moe's; Hangry Joe's Hot Chicken; Panera Bread

Hanover

Seasons 52 1402 State Route 10 Hanover, NJ 07981

Tiffany & Co. Fulfillment Center 141 Parsippany Rd, Hanover, NJ 07981

East Hanover Child Care Center 55 Eagle Rock Ave # 2, East Hanover, NJ 07936

BJ's Wholesale Club 831 NJ-10, Whippany, NJ 07981

Chick Fil A Towne Center, 799 NJ-10, Hanover

Hackettstown

Hackettstown High School 599 Warren St, Hackettstown, NJ 07840

Hasbrouck Heights

Bendix Diner 464 NJ-17, Hasbrouck Heights, NJ 07604

Jersey City

Liberty Science Center 222 Jersey City Blvd., Jersey City, NJ 07305

Ledgewood

Walmart SuperCenter 461 Rt. 10, Ledgewood, NJ 07852

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Circle Lanes & Entertainment

1107 US-46 W, Ledgewood, NJ 07852

Leonia

Bergen Equestrian Center

40 Fort Lee Rd., Leonia, NJ 07605

Lincoln Park

1 United MMA

234 Main St, Lincoln Park, NJ 07035

Livingston

Board & Brush

25 W. Northfield Rd., Livingston, NJ 07039

Life Town

10 Microlab Rd., Livingston, NJ 07039

Livingston Mall

112 Eisenhower Pkwy., Livingston, NJ 07039

Livingston Shopping Center

530 W. Mt. Pleasant Ave., Livingston, NJ 07039

Nordstrom Rack, TJ Maxx, World Market, Staples

Lyndhurst

De Korte Park

1 Dekorte Park, Lyndhurst, NJ 07071

Madison

54 Main

54 Main St., Madison, NJ 07940

Madison Bagel Café

23 Waverly Place, Madison, NJ 07940

Madison Train Station

Kings Rd., Madison, NJ 07940

Tons of Toys

64 Main St., Madison, NJ 07940

Walgreens

122 Main St., Madison, NJ 07940

Madison Community House

25 Cook Ave., Madison, NJ 07940

Healthy Italia- La Buona Cucina

53 Main St, Madison, NJ 07940

Montclair

Montclair State University

1 Normal Ave., Montclair, NJ 07042

Van Vleck Gardens

21 Van Vleck St, Montclair, NJ 07042

Montville

Tuscany Village

223 Changebridge Rd, Montville, NJ 07045

Conklin U-pick

Vreeland Ave., Montville, NJ 07045

Morris Plains

Central Park of Morris County

1 Gov Chris Christie Dr, Parsippany-Troy Hills, NJ 07950

Stop & Shop

245 Littleton Rd, Morris Plains, NJ 07950

Cho's Legacy TKD Martial Arts

736 Speedwell Avenue - Suite 4 Morris Plains, NJ 07950

TD Bank

324 Speedwell Ave, Morris Plains 07950

Tiff's Grill & Ale House

231 Speedwell Ave, Morris Plains 07950

Anytime Fitness

1004 Tabor Rd., Morris Plains, NJ 07950

Arbor Terrace

361 Speedwell Ave., Morris Plains, NJ 07950

Briarcliff Comm. Shopping Center

1711 NJ-10, Morris Plains, NJ 07950

Kohl's, Chick Fil A, First Watch, Dunkin Donuts, Pro Haircutters, Chipotle, Uncle Giuseppe's Marketplace

Sunrise Assisted Living

209 Littleton Rd, Morris Plains, NJ 07950

Conroy's Florist

28 E Hanover Ave, Morris Plains, NJ 07950

Bagel City

998 Tabor Rd., Morris Plains, NJ 07950

Tommy's Tavern

1900 NJ-10, Morris Plains, NJ 07950

Ronin Martial Arts

3025 NJ-10 Unit 1, Morris Plains, NJ 07950

Morris Plains Train Station

Speedwell Ave., Morris Plains, NJ 07950

Lowe's

230 E. Hanover Ave., Morris Plains, NJ 07950

Barnes And Noble

1940 Rt. 10 W., Morris Plains, NJ 07950

Interfaith Food Pantry

2 Executive Dr., Morris Plains, NJ 07950

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Jersey Best Bagels
Szechuan Delight
Scoop Station
Tabor Pizzeria
Time for a Bagel
Morris Plains Plaza Diner

1731 Rt. 10, Morris Plains, NJ 07950
44 Gibraltar Dr., Morris Plains, NJ 07950
674 Speedwell Ave, Morris Plains NJ 07950
976 Tabor Rd, Morris Plains, NJ 07950
680 Speedwell Ave, Morris Plains, NJ 07950
746 Speedwell Ave, Morris Plains, NJ 07950

Morristown

Verrilli's Bakery
Seaton Hackney Stables
Loantaka Brook Reservation
Morris County School of Glass
Glass Works Studio
Ethan and the Bean
The Frelinghuysen Arboretum
Mennen Sports Arena
Millie's Old-World Meatballs & Pizza
Morris Museum
C & L Autobody
Morristown Game Vault
Morristown Train Station
Mayo Performing Arts Theatre
Jockey Hollow Park
Morristown Airport
Community Soup Kitchen and
Outreach Center

3 Martin Luther King Ave, Morristown, NJ 07960
440 South St, Morristown, NJ 07960
468 South St, Morristown, NJ 07962
89 Whippany Road Morristown, NJ 07960
151 South Street, Morristown, NJ 07960
70 Speedwell Ave Ste 3, Morristown, NJ 07960
353 E Hanover Ave, Morristown, NJ 07960
61 Hanover Ave, Morristown, NJ 07960
60 South Street Morristown, NJ 07960
6 Normandy Heights Rd., Morristown, NJ 07960
45 Dumont Pl, Morristown, NJ 07960
22 South St, Morristown, NJ 07960
Morristown, NJ 07960
100 South St, Morristown, NJ 07960
586 Tempe Wick Road, Morristown, NJ 07960
8 Airport Rd, Morristown, NJ 07960
6 South St, Morristown, NJ 07960

Starbucks
Market Street Mission
AMC Morristown Movie Theater
Morristown Diner
Seaton hackney stables
Morris County School of Glass

40 W Park Pl, Morristown, NJ 07960
9 Market St, Morristown, NJ 07960
72 Headquarters Plaza, Morristown, NJ 07960
73 Morris St., Morristown, NJ 07960
440 South St. Morristown NJ 07960
89 Whippany Road Morristown, NJ 07960

Burlington Coat Factory Shopping Center
Burlington Coat Factory; Lidl; Taco Bell; Jersey Mikes

Morris Township

Foster fields Living Historical Farm

73 Kahdena Rd., Morris Township, NJ 07960

Mountain Lakes

Lakeland Hills Family YMCA
Weichert Realty
The Mansion At Mountain Lakes

100 Fanny Road Mountain Lakes, NJ 07046
43 Bloomfield Ave, Mountain lakes, 07046
90 US-46, Mountain Lakes, NJ 07046

Mt. Olive

ITC Crossing South

Walmart, Panera, Michaels, Lowes, Old Navy, TJ Maxx
Mt. Olive High School

30 International Dr., S., Flanders, NJ 07836
18 Corey Rd., Flanders, NJ 07836

Paramus

Van Saun County Park
Ikea Paramus
Bergen County Zoological Park

216 Forest Ave, Paramus, NJ 07652
100 Ikea Drive Paramus, NJ 07652
216 Forest Ave, Van Saun County Park, Paramus, NJ 07652

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Parsippany

Jefry's Pizza	355 Parsippany Rd, Parsippany-Troy Hills, NJ 07054
Lake Parsippany Volunteer Fire House	255 Halsey Rd Parsippany, NJ 07054
Dunkin Donuts	1980 NJ-10, Parsippany-Troy Hills, NJ 07950
Annabella's, Jersey Mike's, Dunkin Donuts,	31-353 Smith Road, Parsippany, NJ 07054
Spice Route Melange	
Taco Bell	285 US-46, Parsippany, NJ 07054
Baldwin Bagel	134 Baldwin Rd., Parsippany, NJ 07054
Old Troy Park	335 Reynolds Ave, Parsippany, NJ 07054
Clean Water Café	299 Webro Rd., Parsippany, NJ 07054
CVS Pharmacy	3503 Rt. 46, Parsippany, NJ 07054
Fuddruckers	3159 US-46, Parsippany, NJ 07054

Parsippany Police Dept	3339 US-46, Parsippany, NJ 07054
Embassy Suites	909 Parsippany Blvd, Parsippany, NJ 07054
Fairfield Inn & Suites	3535 US-46, Parsippany, NJ 07054
Jazzercise of Morris Plains	199 Smith Road Parsippany, NJ 07054
Ferraro's Italian Food Specialties	166 Halsey Rd., Parsippany, NJ 07054
Hyatt House Parsippany-East	299 Smith Rd, Parsippany, NJ 07054
Jersey Mike's	317 Smith Rd, Parsippany, NJ 07054
Outback Steakhouse	1300 US-46, Parsippany-Troy Hills, NJ 07054
Wendy's	1860 NJ-10 Parsippany, NJ 07054
Wendy's	2099 US-46, Parsippany, NJ 07054
Morris Hills Shopping Center	3035-3189 US-46, Parsippany, NJ 07054

McDonalds, Petvalu, The Great Wazu

Parsippany Municipal Court	3333 US-46, Parsippany, NJ 07054
Autozone	1449 US-46, Parsippany, NJ 07054
Veterans Memorial Park	1839 US-46, Parsippany, NJ 07054
Arlington Plaza	808 US-46, Parsippany

Shoprite, Marshalls, Home Depot, Noodle Wong, IHOP, Parsippany's Best, Pho Bing Duong
HomeGoods, Adult Day Care, Staples, Crunch Fitness, Honest, Valley Bank

Troy Hills Shopping Center	1099-1161 US-46, Parsippany, NJ 07054
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Target, Michaels, Applebees, Petco, Chipotle, Panera, McDonald's

Mavis Tire	283 US-46, Parsippany, NJ 07054
Adult Day Care	784 US-46 Parsippany, NJ
Taco Bell	1560 Rt. 46, Parsippany, NJ 07054
IHOP	792 US-46, Parsippany, NJ 07054
Home Depot	780 US-46, Parsippany, NJ 07054
Wegmans	34 Sylvan Way, Parsippany, NJ 07054
Smith Field & Park	US-46, Parsippany, NJ 07054
US Post Office	3299 US-46, Parsippany-Troy Hills, NJ 07054
Parsippany-Troy Hills Board of Education	292 Parsippany Rd, Parsippany, NJ 07054
Parsippany-Troy Hills District Schools	<i>Various Locations Within Parsippany</i>
Parsippany- Troy Hills Township Libraries	<i>Various Locations Within Parsippany</i>
Parsippany Fire House #5	200 South Beverwyck Rd., Parsippany, NJ 07054
Longhorn Steakhouse	690 US-46, Parsippany, NJ 07054
Paul Miller Audi	179 US-46, Parsippany, New Jersey 07054
Walgreens	200 Baldwin Rd Ste #200, Parsippany, NJ 07054
Dunkin Donuts	450 N Beverwyck Rd, Lake Hiawatha, NJ 07034
Troy Plaza Shopping Center	480- 488 N Beverwyck Rd Lake Hiawatha, NJ 07034

Spa Restaurant, Lake Hiawatha Laundromat, Plaza Nails

Parsippany Community Center	130 Knoll Rd, Lake Hiawatha, NJ 07034
Cerbo's Greenhouse and Garden Center	440 Littleton Rd, Parsippany, NJ 07054

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Tiffany & Company	15 Sylvan Way, Parsippany, NJ 07054
Parsippany Police Athletic League	33 Baldwin Rd, Parsippany, NJ 07054
Ricciardi Brothers	160 Rt. 46 W, Parsippany, NJ 07054
Video on The Go	Parsippany Troy Hills
Waterview Market	Bloomfield Avenue Route 46 & Waterview Blvd. Parsippany, NJ 07054
<i>Whole Foods, Homesense, The Paper Store, Ulta, DSW, Shakeshack, Orange Theory</i>	

Miller's Ale House	1721 NJ 10, Parsippany, NJ 07054
Lake Parsippany Volunteer Fire House	255 Halsey Rd Parsippany, NJ 07054
TD Bank	9 Waterview Blvd, Parsippany, NJ 07054

Pittstown

America's Grow-A-Row	150 Pittstown Rd, Pittstown, NJ 08867
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Paterson

Paterson Falls	72 McBride Ave Ext, Paterson, NJ 07501
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Pine Brook

Ford Atlantic	341 Changebridge Rd., Pine Brook, NJ
Sky Zone	60 Chapin Rd., Pine Brook, NJ 07058
Restaurant Depot	21 US-46, Pine Brook, NJ 07058

Randolph

Morris Habitat For Humanity & Restore	274 S Salem St, Randolph, NJ 07869
Hedden Park	124 Reservoir Ave, Randolph, NJ 07869
Division Of Vocational Rehabilitation	7 Sussex Ave # 2, Morristown, NJ 07960
Battlezone	10 Middlebury Blvd., Randolph, NJ 07869
County College Of Morris	214 Center Grove Rd, Randolph, NJ 07869
Sun Orchard	19 Canfield Ave., Randolph, NJ 07869
NJ Motor Vehicle Commission	160 Canfield Ave., Randolph, NJ 07869
Pinspiration	48 8 Rt. 10, Randolph, NJ 07869
Forte's Pizzeria	486 NJ-10, Randolph, NJ 07869
Randolph Fairy Trail	76 Carrell Rd, Randolph, NJ 07869

Rockaway

Aricos Riverside Shop	26 E Main Street Rockaway, NJ 07866
Riviera Maya Mexican Restaurant	116 US-46, Rockaway, NJ 07866
Red Hut Diner	152 US-46, Rockaway, NJ 07866
Rockaway Mall	301 Mt Hope Ave, Rockaway, NJ 07866
Rockaway Lanes	365 Rt. 46, Rockaway, NJ 07866

Rockaway Town Plaza

<i>Target, Dicks, Snip Its, Panera, Starbucks, Petsmart, 5 Guys</i>	367-381 Mt Hope Ave, Rockaway, NJ 07866
Buffalo Wild Wings	343 Mt Hope Ave, Rockaway, NJ 07866
Marcade Family Fun Center	301 Mt Hope Ave, Rockaway, NJ 07885
Best Buy	345 Mt Hope Ave #1001, Rockaway, NJ 07866
AMC Rockaway	363 Mount Hope Avenue Rockaway, NJ 07866
Hilton Garden Inn	375 Mt Hope Ave, Rockaway, NJ 07866
Michaels	327 Mt Hope Ave #1002, Rockaway, NJ 07866
Rockaway River Commons	437 Rt. 46 East, Rockaway Twsp., NJ 07801
<i>Shoptite; Jersey Mikes; Popeye's; Applebee's; Dollar Store; Marcade</i>	
White Meadow Lake	100 White Meadow Rd., Rockaway, NJ 07866

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Summit

Summit Train Station	40 Union Pl., Summit, NJ
Office Tavern & Grill	61 Union Place Summit, NJ
Pizza Vita	7 Union Place, Summit, NJ
McCools Ice Cream & Frozen Yogurt	14 Beechwood Road Summit, NJ
Starbucks	2 Beechwood Road Summit, NJ
Manhattan Bagel	25 Union Place, Summit, NJ

Short Hills

Benihana	840 Morris Tpke., Short Hills, NJ
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Towaco

Red Barn Restaurant	446 Main Rd #5, Towaco, NJ 07082
Willowbrook Golf Center	66 US 46 Service Road East, Wayne, NJ 07470
Dave & Busters	310 Willowbrook Mall, Wayne, NJ 07470

Wayne

Willowbrook Mall	1400 Willowbrook Mall, Wayne, NJ 07470
Willowbrook Golf Center	66 US 46 Service Road East, Wayne, NJ 07470
Dave & Busters	310 Willowbrook Mall, Wayne, NJ 07470
Fortis Institute in Wayne	201 Willowbrook Blvd, Wayne 07470

West Orange

Turtle Back Zoo	560 Northfield Ave, West Orange, NJ 07052
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Whippany

Hanover Marriott	1401 NJ-10 E, Whippany, NJ 07981
Whippany Village	458 NJ-10, Whippany, NJ 07981

<i>Duck Donuts, Starbucks, Jersey Mikes</i>	
Quick Chek	2 S Jefferson Rd, Whippany, NJ 07981
The Calais School	45 Highland Ave, Whippany, NJ 07981
CAE	4 Apollo Dr., Whippany, NJ 07981
Whippany Park High School	165 Whippany Road Whippany, NJ 07981

West Caldwell

West Essex High School	65 W Greenbrook Rd, Caldwell, NJ 07006
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54. **Harassment, Intimidation, and Bullying**

HIB

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for June 11, 2026.

Suspensions

SUSPENSIONS I

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

VI. BUSINESS/FINANCE – DR. STEVEN E. MCHUGH, SR.

55. Payment of Bills

**PAYMENT
OF BILLS**

BE IT RESOLVED, that the Board of Education approve the payment of current bills for June 11, 2026, for the 2025-2026 school year in the amount of \$11,054,387.48.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for the June 11, 2026 for the 2025-2026 school year in the amount of \$88,893.67.

56. Approved Service Contract Renewal

**CONTRACT
RENEWAL**

WHEREAS, following a competitive bidding process the Parsippany-Troy Hills Board of Education approved service contracts with the following vendors to provide services to the district,

WHEREAS, due to the continued need for the services, the party wishes to extend the term of their agreement for a period of one (1) year as permitted under N.J.S.A. 18A:18A-42, thereby allowing for the continued provision of services for the period of July 1, 2026 through June 30, 2027; and

WHEREAS, the Board finds, pursuant to N.J.S.A. 18A:18A-42, that the following vendors have provided the services under their contract with the Board in an effective and efficient manner;

NOW, THEREFORE, BE IT RESOLVED, that the Parsippany-Troy Hills Board of Education approves the renewal of each contract listed below for the term July 1, 2026, through June 30, 2027.

Vendor	Service Provided	Annual Amount
Genesis Educational Services Jamesburg, NJ	Student Information System, Financial, Human Resources, and Payroll Software Services	\$87,692.50
Riverview Companies Northeast, LLC dba North Jersey Landcare Services Coxsackie, NY	Athletic Field Maintenance	\$170,176.32

57. OMNI Group, Inc.

OMNI GROUP

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education execute a renewal of its services Agreement with Omni Group, Inc. for the 2026-2027 school year. The district will be entering into a third-party agreement with Omni Group, Inc. For the purposes

of providing third party professional auditing, administrative and IRS tax-compliance services for the 403(B) and 457 plans.

58. **Tax Shelter Annuity and Brokers**

TAX SHELTER

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approve the designation of the following tax shelter annuity companies and brokers for the period of July 1, 2026, to June 30, 2027:

403b, ROTH 403b, 457, ROTH 457

Aspire Financial Services –	Aaron Skloff/ Donna Brower
BrightHouse - (formerly MetLife CT/Travelers)	Nancy Clemente
Equitable (Formerly AXA) –	Alan Friedman/Brian Trause/ Mike Bassett
Lincoln Financial Advisors - (formerly Lincoln Natl Ins)	Rachel Geuke
Lincoln Investment Planning –	Jeffrey Faller/ Patrick Bergin/Jonathan Peck
MetLife –	Chris Hasselgren
Security Benefit –	Matt Monahan/Sara Scholl

59. **Facility Managers**

FACILITY MGRS

BE IT RESOLVED that the Board approve the following individuals as Facility Managers for the 2026-2027 school year. They will be paid by outside organizations who submit Applications for Use of Facilities at a rate of \$40/hour:

Joan Benos
Christina Cistaro
Lara Collado
Tracy DiMaggio
Deborah Egidio
Susan Gasiewski
Stella Gizas
Heidi Hansberry
Jennifer Lepre
Michelle Pirozzi

60. **Tax Payment Schedule 2026-2027**

**26-27 TAX
SCHED**

J

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, in the County of Morris, New Jersey approves the schedule of tax payments from the municipality for the 2026-2027 school year as follows in accordance with N.J.S.A. 54:4-75 and Policy 6141, per schedule attached and on file with the Board Secretary.

61. **2026-2027 National School Lunch Program Pricing**

**26-27 NSLP
PRICING**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education, upon recommendation of the School Business Administrator, approves the following prices for student lunches for the 2026-2027 school year as allowed by the National School Lunch Program.

	Breakfast Paid	Breakfast Reduced	Lunch Paid	Lunch Reduced
Elementary	\$3.25	\$.00	\$4.40	\$.00
Middle School	\$3.35	\$.00	\$4.40/\$4.70	\$.00
High School	\$3.35	\$.00	\$4.40/\$4.70	\$.00

62. **Lunch Program Price Lists**

**LUNCH PRICE
LISTS**

K

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

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

**DISPOSAL OF
EQUIPMENT**

L

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 Green Wave Electronics, 26 Eastmans Road. Parsippany, NJ, 07054, 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:

- 868 - Chromebooks
- 7 - Windows Laptops
- 24 - LCD Monitors
- 15 - Laser Printers

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

64. **Sale of Surplus Property**

**SALE OF M
SURPLUS PROP**

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

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

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

The sale of the surplus property shall be conducted through GovDeals. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Parsippany-Troy Hills Township Board of Education.

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

Technology Devices to be Auctioned (see attached lists)

- 1,538 Apple iPads
- 337 Apple MacBooks
- 78 NEC Projectors

Weight Room Equipment to be Auctioned (Parsippany Hills HS)

- 2 Lat Machines serial numbers 05300825; 05300825
- 2 Squat Rack serial numbers 05300812; 05300817
- 1 Black Squat Rack
- 4 Bars (bent)
- 3 Benches (broken)

65. **Educational Data Services, Inc. 2026-27 Bid Awards**

**ED DATA 2026-27
BID AWARDS**

BE IT RESOLVED that the Board of Education approve the bids that were advertised and received for **Physical Education Supplies** from the following:

Physical Education Supplies Company Name	Items Awarded	\$ Amount Awarded
School Specialty, LLC	55	4,537.61
Varsity Brands, Inc. dba BSN Sports LLC	81	6,871.49
School Health Corporation	54	4,280.26
S&S Worldwide, Inc.	19	1,618.29
United Supply of NJ Corp.	12	1,031.74
ASB Sports Acquisition Inc dba Game One	1	68.00
Bid # 13308 Total:		\$18,407.39

BE IT RESOLVED that the Board of Education approve the bids that were advertised and received for **Office and Toner Supplies** from the following:

Office/Toner Supplies Company Name	Items Awarded	\$ Amount Awarded
Staples Inc dba Staples Contract & Commercial LLC	1,109	67,510.63
Bid # 13509 Total:		\$67,510.63

BE IT RESOLVED that the Board of Education approve the bids that were advertised and received for **Fine Art Supplies** from the following:

Fine Art Supplies Company Name	Items Awarded	\$ Amount Awarded
Cascade School Supplies, Inc.	69	6,470.30
Blick Art Materials LLC	490	30,412.01
School Specialty LLC	304	21,322.86
SSL Acquisition dba Nasco Education LLC	139	6,871.78

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National Art & School Supplies, Inc.	65	4,514.89
United Supply of NJ Corp	42	1,963.79
All for U Inc.	3	288.95
W.B. Mason Co., Inc.	94	6,725.41
Bid # 13307 Total:		\$78,569.99

BE IT RESOLVED that the Board of Education approve the bids that were advertised and received for **General Classroom Supplies** from the following:

General Classroom Supplies Company Name	Items Awarded	\$ Amount Awarded
Cascade School Supplies, Inc.	2,046	123,403.79
Bid # 13291 Total:		\$123,403.79

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Family/Consumer Science Supplies** from the following:

Family/Consumer Science Supplies Company Name	Items Awarded	\$ Amount Awarded
SSL Acquisition LLC dba Nasco Education LLC	32	2,198.01
S.A.N.E.	11	1,446.68
United Supply of NJ Corp.	10	387.56
Bid # 13319 Total:		\$4,032.25

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Library Supplies** from the following:

Library Supplies Company Name	Items Awarded	\$ Amount Awarded
Cascade School Supplies, Inc.	97	3,787.31
Demco, Inc.	175	8,223.86
The Library Store, Inc.	36	2,659.32
Bid # 13317 Total:		\$14,670.49

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Science Supplies** from the following:

Science Supplies Company Name	Items Awarded	\$ Amount Awarded
School Specialty, LLC	56	3,382.72
SSL Acquisition dba Nasco Education LLC	42	3,331.20
ASI Associates, Inc. dba Arbor Scientific	13	1,840.33
Carolina Biological Supply Company	69	26,078.30
Fisher Scientific Company LLC	4	149.38
Flinn Scientific, Inc.	63	3,552.04
Parco Scientific Company	3	846.86

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VWR Funding, Inc, dba Ward's Science	50	5,649.21
United Supply of NJ Corp.	13	849.99
Eric Armin Inc. dba EAI Education	1	16.47
Pitsco Education, LLC	1	18.72
Bid # 13510 Total:		\$45,715.22

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Technology Supplies** from the following:

Technology Supplies Company Name	Items Awarded	\$ Amount Awarded
United Supply of NJ Corp.	6	155.37
Metco Supply Inc.	2	27.60
Paxton/Patterson LLC	64	7,028.28
Klingspor Corporation dba Klingspor's Woodworking	5	402.75
Bid # 13312 Total:		\$7,614.00

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Technology Supplies** from the following:

Technology Supplies Company Name	Items Awarded	\$ Amount Awarded
Midwest Technology Products	57	7,244.48
Bid # 13504 Total:		\$7,244.48

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Audio Visual Supplies** from the following:

Audio Visual Supplies Company Name	Items Awarded	\$ Amount Awarded
Paper Clips Inc.	8	1,146.61
Camcor, Inc.	2	601.34
United Supply of NJ Corp.	1	74.58
PC University Distributors Inc.	6	1,269.00
PureTek Group Inc.	1	19.23
Bid # 13324 Total:		\$3,110.76

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Audio Visual Supplies** from the following:

Audio Visual Supplies Company Name	Items Awarded	\$ Amount Awarded
Adorama Inc.	9	10,399.54
Bid # 13508 Total:		\$10,399.54

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Health & Trainer Supplies** from the following:

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Health & Trainer Supplies Company Name	Items Awarded	\$ Amount Awarded
Henry Schein, Inc.	143	6,563.92
School Health Corporation	272	14,702.20
Performance Health Holdings, Inc. dba Medco Supply	25	550.99
United Supply of NJ Corp	21	648.15
Bid # 13318 Total:		\$22,465.26

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Elementary Science Supplies** from the following:

Elementary Science Supplies Company Name	Items Awarded	\$ Amount Awarded
SSL Acquisition LLC dba Nasco Education LLC	2	101.88
Bid # 13306 Total:		\$101.88

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Custodial Supplies** from the following:

Custodial Supplies Company Name	Items Awarded	\$ Amount Awarded
Cooper Electric Supply LLC dba Cooper Electric	1	27.90
Staples Inc. dba Staples Contract & Commercial LLC	2	130.70
W.W. Grainger, Inc. dba Grainger	8	725.48
United Sales USA Corp.	1	15.57
Bid # 13363 Subtotal		\$899.65
Cooper Electric Supply LLC dba Cooper Electric	10	3,144.77
Zams, Inc	6	4,744.36
Aramco, Inc.	15	3,617.25
Indco, Inc.	9	1,217.20
Scoles Floorshine Industries dba Scoles Systems	2	2,538.42
Tricull Industries dba Cleaning Systems Co.	15	15,403.42
Unipak Corp	1	648.00
Imperial Bag & Paper Co., LLC	72	108,968.05
M&M Frankel Disposables Inc.	5	81,297.40
HGNJ Marketing Group, LLC	1	810.00
Metco Supply Inc.	1	488.00
Rmac Supplies Corp.	4	931.00
Bid # 13583 Subtotal		\$223,807.87
Interboro Packaging Corporation	2	24,361.00
Bid # 13584 Subtotal		\$24,361.00
Custodial Supplies Total		\$249,068.52

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Paper/Copy Duplicator Supplies** from the following:

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Paper/Copy Duplicator Supplies Company Name	Items Awarded	\$ Amount Awarded
W.B. Mason Co., Inc.	14	42,365.55
Bid # 13416 Total:		\$42,365.55

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Photography Supplies** from the following:

Photography Supplies Company Name	Items Awarded	\$ Amount Awarded
Adorama Inc.	42	6,254.10
Bid # 13505 Total:		\$6,254.10

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Athletic Supplies** from the following:

Athletic Supplies Company Name	Items Awarded	\$ Amount Awarded
School Specialty, LLC	9	1,140.87
Varsity Brands Inc dba BSN Sports, LLC	44	10,112.02
United Supply of NJ Corp.	5	512.98
S&S Worldwide, Inc.	1	23.94
George L. Heider dba Sportsman's	13	4,643.79
All American Sports Corp. dba Riddell Inc	1	99.00
ASB Sports Acquisition Inc. dba Game One	2	303.18
Bid # 13321 Subtotal		\$16,835.78
Varsity Brands Inc dba BSN Sports, LLC	3	68.89
Uniforms for All Sports, Inc.	1	309.75
Triple Crown Sports, Inc.	10	1,898.55
Zams, Inc.	2	98.86
George L. Heider dba Sportsman's	7	2,727.40
Longstreth Sporting Goods, LLC	2	215.22
ASB Sports Acquisition Inc. dba Game One	1	37.12
Bid # 13615 Subtotal		\$5,355.79
Varsity Brands Inc dba BSN Sports, LLC	1	43.86
Uniforms for All Sports, Inc.	1	440.00
Triple Crown Sports, Inc.	16	4,180.25
Metro Team Outfitters dba Metro Team Sports	1	829.00
Sportsman's dba George L. Heider, Inc.	2	84.00
Longstreth Sporting Goods, LLC	2	121.52
ASB Sports Acquisition Inc. dba Game One	1	49.34
Bid # 13616 Subtotal		\$5,747.97
Stan's Sport Center Inc.	10	8,891.74
M-F Athletic Co Inc dba MFAC LLC	2	940.00

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Varsity Brands Inc dba BSN Sports, LLC	24	4,917.33
Triple Crown Sports, Inc.	30	9,187.10
Zams, Inc.	4	1,546.25
Winning Teams by Nissel, LLC	1	179.90
KTTA Enterprises, Inc./ dba South Jersey Sports Center	1	298.50
Metro Team Outfitters dba Metro Team Sports	3	883.50
Aquatic Allstars LLC	1	636.00
George L. Heider Inc. dba Sportsman's	54	28,232.17
Varsity Spirit Fashions & Supplies LLC	3	6,299.90
Longstreth Sporting Goods, LLC	4	337.99
All American Sports Corp dba Riddell Inc.	5	2,879.85
ASB Sports Acquisition Inc. dba Game One	4	1,804.30
Bid # 13617 Subtotal		\$67,034.53
Stans' Sport Center Inc.	8	4,495.58
M-F Athletics dba MFAC, LLC	1	50.00
Varsity Brands Inc dba BSN Sports, LLC	31	7,657.59
Uniforms for All Sports, Inc.	1	187.50
Triple Crown Sports, Inc.	48	14,548.20
Zams, Inc.	2	207.36
Winning Teams by Nissel, LLC	2	1,281.40
Aquatic Allstars LLC	1	260.00
George L. Heider Inc. dba Sportsman's	33	21,651.84
Varsity Spirit Fashions & Supplies LLC	1	1,074.90
Longstreth Sporting Goods, LLC	3	161.99
All American Sports Corp dba Riddell Inc	3	5,684.76
Bid # 13618 Subtotal		57,261.12
Athletic Supplies Total:		\$152,235.19

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Music Supplies** from the following:

Music Supplies Company Name	Items Awarded	\$ Amount Awarded
Shar Products Company dba Shar Music	30	1,118.31
Music in Motion Inc	10	1,082.41
Catalano Musical Products	23	662.82
United Supply of NJ Corp.	30	3,988.99
West Music Company, Inc.	17	882.67
Washington Music Sales Center, Inc.	3	100.65
Bid # 13320 Subtotal		\$7,835.85
Catalano Musical Products	5	134.87
Bid # 13448 Subtotal		\$134.87
Catalano Musical Products	66	2,826.43
The Musical Sources, LLC	5	31.75
Washington Music Sales Center, Inc.	5	277.20
Bid # 13654 Subtotal		\$3,135.38

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Music Supply Total	\$11,106.10
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BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Lumber Supplies** from the following:

Lumber Supplies Company Name	Items Awarded	\$ Amount Awarded
O'Shea Lumber Company Inc	9	3,371.92
Continental Hardware Inc.	8	1,110.00
Bid # 13659 Total:		\$4,481.92

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Teaching Aids** from the following:

Teaching Aids Company Name	Items Awarded	\$ Amount Awarded
Cascade School Supplies, Inc.	307	9,173.46
School Specialty, LLC	186	4,850.39
Kurtz Bros., Inc.	161	4,723.30
Lakeshore Learning Materials, LLC	299	11,958.61
Really Good Stuff, LLC	133	6,912.78
Eric Armin Inc. dba EAI Education	24	1,702.73
American Eagle Co., Inc. dba Teacher's Discovery	21	350.75
Charles J. Becker & Bro. Inc/Becker's School Supplies	19	545.24
S&S Worldwide, Inc.	125	2,916.85
Kaplan Early Learning Company	14	742.79
A.O.M. Inc dba Creative Kids	7	235.59
Bid # 13358 Total		\$44,112.49

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Special Needs Supplies** from the following:

Special Needs Supplies Company Name	Items Awarded	\$ Amount Awarded
School Specialty, LLC	71	1,454.09
School Health Corporation	14	515.81
United Supply of NJ Corp.	67	1,531.54
Super Duper Inc dba Super Duper Publications	8	237.75
Fun & Function, LLC	3	154.51
Charles J. Becker & Bro. Inc/Becker's School Supplies	10	136.25
S&S Worldwide, Inc.	26	469.66
Bid # 13327 Total:		\$4,499.61

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Math Supplies** from the following:

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Math Supplies Company Name	Items Awarded	\$ Amount Awarded
SSL Acquisition LLC dba Nasco Education LLC	11	889.40
United Supply of NJ Corp.	19	582.00
Eric Armin Inc. dba EAI Education	38	6,102.58
Earlychildhood LLC dba Discount School Supply	1	16.14
A.O.M. Inc. dba Creative Kids	2	295.91
Bid # 13326 Total:		\$7,886.03

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **World Languages** from the following:

World Languages Company Name	Items Awarded	\$ Amount Awarded
American Eagle Co Inc dba Teacher's Discovery	19	318.78
Bid # 13292 Total:		\$318.78

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Cafeteria Consumable Supplies** from the following:

Cafeteria Consumable Supplies Company Name	Items Awarded	\$ Amount Awarded
Staples Inc dba Staples Contract & Commercial LLC	8	26.62
Bid # 13409 Total:		\$26.62

BE IT RESOLVED that the Board of Education approve the bid that were advertised and received for **Cafeteria Compostable Products** from the following:

Cafeteria Compostable Products Company Name	Items Awarded	\$ Amount Awarded
Staples Inc dba Staples Contract & Commercial LLC	2	97.50
Bid # 13411 Total:		\$97.50

ED DATA TOTAL 2026 – 2027 BID AWARDS	\$925,689.09
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PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN
Number 18 Addendum **June 11, 2026**

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

66. **Related Service Providers - 2026-2027 School Year** **REL SVCS**

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

Pupil Personnel Services		
2026-2027 Related Service Providers		
Horizon Staffing Resources	\$72.00	Per Hour RN for Health Office/ Field Trip Coverage
	\$80.00	Per Hour RN for 1:1 Nursing for Special Needs Student

67. **Nursing Team Lead- 2026-2027 School Year** **NURSE**

BE IT RESOLVED that the Board approve Christine Carlson as Management Team Leader Nurse for the 2026-2027 school year.

68. **Home Instruction for the 2025-2026 School Year** **HOME INSTR 25-26**

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

Student#	School	Grade	Reason	Anticipated End Date
43570	PHHS	10	Medical	6/24/26
47521	BMS	8	Medical	6/24/26
51166	BMS	6	Medical	6/24/26
47409	BMS	7	Medical	6/24/26
47044	BMS	7	Medical	6/24/26
46761	CMS	7	Medical	6/24/26
54124	CMS	6	Medical	6/24/26

69. **District Nurse – Assist Students** **DISTRICT NURSE**

BE IT RESOLVED that the Board approve the following district nurse, to assist students at school-sponsored activities/events outside of school hours during the 2025-2026 school year, at her hourly per diem rate, not to exceed 5 additional hours.

Nirali Christian \$51.36/hour

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

ESY Staff 2026

BE IT RESOLVED that the Board approve the 2026 ESY Staff Budget
June 25, 2026 - July 28, 2026, as indicated below:

Parsippany-Troy Hills Board of Education
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ESY Staff Budget 2026			
Teachers			
First Name	Last Name	Hourly Rate	Hours
Kathleen	Attenasio	\$80.90	4.5
Andrea	Axt	\$79.39	4.5
Gina	Beauchamp	\$86.99	4.5
Christine	Beronio	\$83.41	4.5
Sandra	Bimbi	\$87.30	4.5
Lauren	Birge	\$63.73	4.5
Abby	Bruss	\$86.39	4.5
Brittani	Campbell	\$68.46	4.5
Erin	Chambers	\$62.65	4.5
Danielle	Ciccione	\$80.99	4.5
Jessica	Corrente	\$60.55	4.5
Cristina	D'Ambola	\$84.50	4.5
Beth	DiBello	\$87.30	4.5
Irene	Dourdoulakis	\$53.49	4.5
Meaghan	Elrod	\$79.11	4.5
Gregorio	Espinosa	\$55.28	4.5
Brian	Francis	\$87.30	4.5
Elena	Gerber	\$80.99	4.5
Marleen	Gibson	\$86.99	4.5
Johanna	Greco	\$73.80	4.5
Jennifer	Hakim	\$86.39	4.5
Amanda	Hantzaras	\$53.92	4.5
Molly	Heller	\$58.02	4.5
Stacey	Hilgendorff	\$86.39	4.5
Stephanie	Hutton	\$53.92	4.5
Mary Ellen	Iradi	\$86.99	4.5
Joseph	Jemas	\$30.12	4.5
Karla	Kline	\$83.59	4.5
Danica	Krawczyk	\$51.05	4.5
Jennifer	Lepre	\$83.41	4.5
Jolaine	Longa	\$81.82	4.5
Christina	Lopez	\$87.30	4.5
Kelly	Malkinski	\$57.92	4.5
Allison	Mania	\$74.70	4.5
Diane	Pierce	\$84.32	4.5
Morgan	Pixomatis	\$58.02	4.5
Julie	Plotkin	\$51.05	4.5
Jennifer	Quarno	\$87.30	4.5
Ashley	Radiotis	\$86.39	4.5
Brittany	Ruiz (Tobjy)	\$78.47	4.5
Julianna	Shatynski	\$57.17	4.5
Kimberly	Shay	\$50.23	4.5
Jessica	Suell	\$55.57	4.5
Troy	Toriello	\$86.99	4.5
Kaitlyn	Tredinnick	\$71.14	4.5
Danielle	Visoskas	\$59.38	4.5
Hailee	Werner	\$53.65	4.5
Angela	Zinnes	\$73.62	4.5

Parsippany-Troy Hills Board of Education
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ESY Staff Budget 2026			
Specialists			
First Name	Last Name	Hourly Rate	Hours
Stephanie	Griffin	\$60.39	4.5
Robert	Kowalski	\$56.92	4.5
Ian	Nutkis	\$69.11	4.5
Gina	Orsini	\$86.99	4.5
Melissa	Ricca	\$62.05	4.5
Melissa	Poccia	\$71.14	4.5
Lisa	Barfuss	\$71.14	4.5
Erica	Fertig	\$81.71	4.5
Carolyn	Mustello-Lynch	\$87.30	4.5
Madelyn	Lourick	\$57.96	4.5
Caitlin	Savage	\$65.43	4.5
Despina	Lagis	\$86.39	4.5
Jamie	Fugowski	\$82.64	4.5
Michelle	Marx	\$87.32	4.5
Melissa	Brock	\$68.22	4.5
Melanie	Jablonka	\$60.48	4.5
Brian	Rusin	\$65.43	4.5
Zoe	Zschack	\$58.80	4.5
Panayotis	Radiotis	\$87.30	4.5
Lindsey	Wyman	\$86.39	4.5
Jennifer	Shollenberger	\$86.99	4.5
Johannah	Frankenbush	\$79.02	4.5

ESY Staff Budget 2026			
Nurses			
First	Last	Hourly Rate	Hours
Christine	Carlson	\$73.62	4.5
Amy	DeAngelis	\$40.42	Field Trips
Nirali	Christian	\$52.91	4.5

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

ESY Staff

BE IT RESOLVED that the Board approve the ESY 2026 staffing from June 25th – July 28, 2026, as outlined below, at the hourly rate of \$22.70.

ESY Staff Budget 2026		
Paraprofessionals		
First	Last	Hours
Pooja	Agarrawal	4.5
Sabrina	Algieri	4.5
Swethanjani	Annavaram	4.5
Maria	Antonacci	4.5
Annmarie	Atwell	4.5
Sarah	Bamber	4.5
Christina (Tina)	Belmont	4.5
Shyla Victo Peter	Benedict Peter	4.5
Kathryn	Berrios	4.5
Ellen	Blafer	4.5
Colleen	Bruno	4.5
Paulette	Caccavale	4.5
Terese	Cameron	4.5
Melina	Campos	4.5
Reena	Chauhan	4.5
Lakshmi	Chintada	4.5
Kristen	Coughlin	4.5
Bhargavi	Dattada	4.5
Gerald	Davidove	4.5
Mia	DeAngelis	4.5
Samantha	Denise	4.5
Anusha	Devakivada	4.5
Abarna	Dinagare	4.5
Nicholas	Dinka	4.5
Wendy	DiPasquale	4.5
Shallinee	Dixit	4.5
Nicole	Doud	4.5
Vartika	Dubey	4.5
Narmada	Dyavi	4.5
Aneesha	Edathattuparambil sasi	4.5
Sunitha	Ekambaram	4.5
Thenmozi	Elangovan	4.5
Amala	Emmanuel	4.5
Gina	Ford-Verdi	4.5
Varsha	Ganesam	4.5
Rasha	Gardouh	4.5
Mary Ann	Gatto	4.5
Erin	Gibson	4.5
Linda	Gohn	4.5
Karishma	Goradia	4.5
Pamela	Heller	4.5

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Thomas	Henry	4.5
Manjula Indikatiya	Hewage	4.5
George	Hrobuchak	4.5
Heidi	Huppert	4.5
Gauri	Jain	4.5
Baiyel Yolande	Kabore-Dabire	4.5
Bahaa	Kandil	4.5
Soumya	Kaparthi	4.5
Sadhana	Kapoor	4.5
Kristen	Kasper	4.5
Marie	Keegan	4.5
Sowyma	Kumar	4.5
Mamta	Kumari	4.5
Carol	Lipari-Flanagan	4.5
Heather	Lipscomb	4.5
Kathryn Ann	Lugowe	4.5
Sagarika	Mahapatra	4.5
Alkaben	Malavayia	4.5
Seema	Malhotra	4.5
Shanthala	Mali	4.5
Archana	Mane	4.5
Regina	Mares	4.5
Rajeswari	Mattikoppa	4.5
Krupali	Mehta	4.5
Michele	Michels	4.5
Payal	More	4.5
Wajiha	Mufti	4.5
Saumya	Nayak	4.5
Margarita	Neidermaier	4.5
Susan	Ollo	4.5
Alessandra	Pantaleo	4.5
Srilakshmi	Panyala	4.5
Nita	Patel	4.5
Peter	Polizzano	4.5
Suseela	Pondugula	4.5
Satyavathi	Potturi	4.5
Sangeetha	Rajendran	4.5
Menaga	Ramalingam Subash	4.5
Darshana	Ramani	4.5
Lisa	Ramundo	4.5
Daisy	Randelia	4.5
Nithu	Ranjit	4.5
Krina	Raval	4.5
Shilpareddy	Ande	4.5
Nancy	Riascos	4.5
Christine	Robinson	4.5
Priyadarshini	Sambamurthy	4.5
Ami	Sanghavi	4.5
Samantha	Savercool	4.5
Rupa	Shah	4.5
Priti	Shah	4.5

Shwetha	Shambulingappa Mothi	4.5
Charu	Sharma	4.5
Ghada	Shenouda	4.5
Lena	Sheth	4.5
Parineeta	Soni	4.5
Bozena	Stasiorek	4.5
Stephanie	Steere	4.5
Devi	Sureshkumar	4.5
Surekha	Suseelan	4.5
Sathya	Thangaraj	4.5
Suba	Vallippansundaresan	4.5
Susan	Vecchia	4.5
Thulasi	Veluguri	4.5
Rama devi	Vemuri Chaya	4.5
Lisa	Vuolo	4.5
Shalini Jennifer	William Arul Prakash	4.5
Mui Fong	Yip	4.5
Matthew	Zitelli	4.5
Linda	Zuber	4.5

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

ESY Staff

BE IT RESOLVED that the Board approve Jennifer Shollenberger to provide pull out and consultative TOD services for a student in the Extended School Year Program (June 30th – July 28th) (as per the IEP) at her hourly rate of \$86.99 (not to exceed 8 hours).

BE IT RESOLVED that the Board approve JoHannah Frankenbush to provide pull out and consultative TOD services for a student in the Extended School Year Program (June 30th – July 28th) (as per the IEP) at her hourly rate of \$79.02 (not to exceed 8 hours).

73. **Extended School Year (ESY) Summer Program Staff**

ESY SMR STAFF

BE IT RESOLVED that the Board approve the following individuals to assist with supervision of students while waiting for transportation during ESY (June 30, 2026 - July 28, 2026) at their hourly rate, not to exceed 5 hours in total.

Last Name	First Name	Hourly Rate
Lisa	Barfuss	\$71.14
Stephanie	Griffin	\$60.39
Robert	Kowalski	\$56.92
Ian	Nutkis	\$69.11
Gina	Orsini	\$86.99
Melissa	Poccia	\$71.14
Melissa	Ricca	\$62.05

74. **Summer Work 2026**

SMR WORK

BE IT RESOLVED that the Board approve Jennifer Shollenberger to work up to 15 hours at her hourly rate of \$86.99 during the summer (June 25, 2026 - August 28, 2026) to collect and inventory assistive listening devices/equipment in preparation for the upcoming school year.

75. **Summer Work - Guidance**

**SMR WORK
GUIDANCE**

BE IT RESOLVED that the Board approve the following school guidance personnel to complete work during the summer (June 25, 2026 - August 28, 2026, at their hourly rate (not to exceed 18 hours).

First Name	Last Name	Hourly Rate
Laura	Alvarez	\$65.43
Joanne	Barkauskas	\$86.99
Suzanne	Barrett	\$86.99
Peter	Corea	\$71.01
Lisa	DeCicco	\$58.80
Jennifer	Hrobuchak	\$87.98
Karen	Mikorski	\$86.99
Theresa	Mulroony	\$86.99
Alexa	Porcelli	\$56.62
Panayotis	Radiotis	\$87.30
Sarah	Reed	\$56.89
Anne	Sutherland	\$76.58
Edward	Young	\$86.99

76. **Summer Work - Guidance**

**SMR WORK
GUIDANCE**

BE IT RESOLVED that the Board approve the following school guidance personnel to complete work during the summer June 25, 2026 - August 28, 2026, at their hourly rate (not to exceed 36 hours).

Secondary Counseling Coordinators		
First Name	Last Name	Hourly Rate
Stacy	Bush	\$86.99
Tricia	Morsillo	\$87.30

77. **Summer Work Transition Coordinators**

SMR COORD

BE IT RESOLVED that the Board approve Lorensianna Lorenzo for no more than 15 hours of summer work (June 25, 2026 - August 28, 2026)

to complete Work Based Learning observations and prepare Work Based Learning sites for the 2025-2026 school year at the hourly rate of \$87.30.

BE IT RESOLVED that the Board approve Jenna Spautz for no more than 15 hours of summer work (June 25, 2026 - August 28, 2026) to complete Work Based Learning observations and prepare Work Based Learning sites for the 2025-2026 school year at the hourly rate of \$73.61.

78. **Summer CST Work**

SMR CST

BE IT RESOLVED the Board approve the following individuals for participation in Child Study Team Meetings during the summer (June 25th - August 28th) at their hourly rate (not to exceed 40 hours).

Melisa	Akdemir	\$53.65
Andrea	Axt	\$79.39
Kathryn	Berrios	\$50.78
Jessica	Brosnan	\$87.92
Deborah	Buldo	\$73.62
Danielle	Cicccone	\$80.99
Jade	Criso	\$53.11
Melanie	Ellis	\$86.99
Lisa	Freitag	\$61.93
Molly	Heller	\$58.02
Maureen	Hendricks	\$87.30
Cristine	Hild	\$86.99
Jolaine	Longa	\$81.82
Kate-Leigh	Luminello	\$57.92
Karen	Massey	\$71.90
Samantha	McGregor	\$63.73
Renee	Menadier	\$78.11
Beatrice	Moller	\$80.00
Jessica	Phillips	\$58.02
Ashley	Radiotis	\$86.39
Emily	Rogers	\$71.14
Brittany	Ruiz	\$78.47
Alice	Thomas	\$86.39
Kaitlyn	Tredinnick	\$71.14
Hailee	Werner	\$53.65
Tracy	Williams	\$87.98
Katherine	Winick	\$63.73

79. **Summer CST Work**

SMR CST

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 25th - August 28th) at their hourly rate (not to exceed 60 hours).

Carly	Fog	\$66.20
Jamie	Fugowski	\$82.64
Melanie	Jablonka	\$60.48
Kalliopi	Kebabjian	\$58.50
Kelly	LoCascio	\$71.01
Michelle	Marx	\$87.32
Alexandra	Murray	\$65.43
Carolyn	Mustello-Lynch	\$87.30
Grace	Reinke	\$65.43

80. **Summer Work 2026**

SMR WORK CST

BE IT RESOLVED the Board approve the following individuals to complete Child Study Team evaluations and facilitate CST Meetings during the summer (June 25th - August 28th) at their hourly rate (not to exceed 20 hours):

Erin	Andreotta	\$86.99
Nathalie	Arboleda	\$53.65
Kathleen	Attenasio	\$80.90
Carolina	Bazerman	\$83.41
Toni	Farneski	\$86.99
Nicole	Fasciana	\$87.30
Tara	Gratton-Vazquez	\$58.23
Johanna	Greco	\$73.80
Andrea	Kornberg	\$84.50
Marissa	Loiacono	\$86.39
Cindy	Mongiovi	\$86.39
Karen	Sturtz	\$90.88
Lauren	Timmins	\$86.99
Kimberly	Vander Groef	\$68.22

81. **Out-of-District Tuition Costs 2026-2027**

OOD 26-27

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

School	Student No.	Tuition Costs
Glenview	55401	\$167,212.74
Celebrate the Children	55535	\$143,-115.00
Pillar Elementary School	44466	\$148,039.50
Pillar High School	43189	\$144,154.50
Pillar High School	43949	\$144,154.50
Pillar High School	41593	\$144,154.50
Pillar High School	43937	\$144,154.50
Pillar High School	33765	\$144,154.50
Pillar High School	34188	\$144,154.50
Academy 360 Lower School	45390	\$163,540.80
Academy 360 Upper School	52044	\$151,925.50
Academy 360 Upper School	45441	\$151,925.50
Lake Drive School (ESY)	52407	\$8,550.00
South Bergen Jointure Commission (ESY)	50386	\$4,738.00
Phoenix Center	41351	\$94,138.00
Phoenix Center	42842	\$141,538.00
Bonnie Brae	40367	\$93,525.00
Summit Speech (ESY)	51411	\$13,602.00
Bancroft	41367	172,225.20

82. **Re-Employment – Asst. Superintendent of Curriculum and Instruction**

26-27 ASST
SUPT CI

BE IT RESOLVED that the Board approve the salary and benefits for Denis Mulroony, D.Litt., Assistant Superintendent of Curriculum and Instruction for the 2026-2027 school year. Dr. Mulroony will receive a salary of \$209,481 + \$5,000 (L) plus benefits contained in the contract for the position effective July 1, 2026, through June 30, 2027, as approved by the Executive Morris County Superintendent, Dr. Nancy Gartenberg.

83. **Re-Employment – Asst. Superintendent**

26-27 ASST
SUPT

BE IT RESOLVED that the Board approve the salary and benefits for Todd Ricker, Assistant Superintendent for the 2026-2027 school year. Mr. Ricker will receive a salary of \$191,599.00 + \$5,000 (L) plus benefits contained in the contract for the position effective July 1, 2026, through June 30, 2027, as approved by the Executive Morris County Superintendent, Dr. Nancy Gartenberg.

84. **Part-Time Custodians Salay 26-27– Correction**

PT CUSTODIANS

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

From: \$18.64/hour
To: \$18.65/hour

85. **Independent Study**

IND STUDY

BE IT RESOLVED that the Board approve the following independent study program requests for the 26-27 school year for the students indicated. An outline of studies has been submitted as part of the application process.

PHS Marketing & Social Media Management Humans of Par High Sr. Internship

Mason Alameda - PHS

Gabriela Rivera - PHS

Avery Sussino - PHS

86. **Summer Acceleration Program**

**HS SMR ACC
PROGRAM**

BE IT RESOLVED that the Board approve the following teacher for the Summer Acceleration Programs for Mathematics and Business during the Summer of 2026:

Name	Course	Per Hour	Not to Exceed
Meghan Rhymes	Personal Finance	\$45.00	\$4,500

87. **Elementary Adventure Academy Summer Program**

**ELEM ADV
SMR PROG**

BE IT RESOLVED that the Board approve the Elementary Adventure Academy Summer Program, which will run from July 1–30, 2026, for Title I students, providing enriching educational experiences and additional support opportunities that strengthen student engagement and promote overall academic, social, and personal growth, at a stipend rate to be paid out of Title I funds.

Name	Position	School	Total Compensation
Priyanka Tandan	Program Secretary	JRW	\$1,500.00
Courtney Breslauer	Program Coordinator	Eastlake	\$4,000.00
Elena Otverchenko	Program Nurse	Mt. Tabor	\$1,500.00
Kathryn Berrios	Teacher	Lake Hiawatha	\$1,500.00
Marvin Rosario	Teacher	Lake Hiawatha	\$1,500.00
Cynthia Gosden	Teacher	Lake Parsippany	\$1,500.00
Amanda Hantzaras	Teacher	Lake Hiawatha	\$1,500.00

88. **Summer Assignment Booklets**

**MS/HS SMR
ASSIGN**

BE IT RESOLVED that the Board approve the titles in the High School and Middle School 2026 Summer Assignment Booklets. All titles have been reviewed by the Teaching and Learning Committee.

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

**GETTING READY
MATH PROG**

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

Instructor	School	Getting Ready Course(s)	Total Amount
Kellie Andersen	BMS	Math 6; Math 7	\$2,700
Kelly Hemenway	CMS	Math 8	\$1,350
Susan Vicari	CMS	Math 6; Math 7	\$2,700
Jeffrey Bourlier	BMS	Math 6; Math 7	\$2,700
Stephanie Staples	BMS	Math 6; Math 8	\$2,700
Meaghan Elrod	CMS	Math 6; Math 8	\$2,700
Lauren Sharples	CMS	Math 6; Math 8	\$2,700
Andrew Hill	PHS	Algebra 1; Geometry	\$2,700
Emily LoVerdi	PHS	Algebra 1; Algebra 2	\$2,700
Jenna Diaz	PHHS	Algebra 1; Geometry	\$2,700
Meghan Rhymes	PHHS	Algebra 1	\$1,350

90. **Student Teachers**

STUDENT TEACH

BE IT RESOLVED that the Board approve the following student teachers:

Student Name	Cooperating School	Requesting University	Dates
Gianna Oster	Littleton Elem.	Montclair State University	8/31/26-12/18/26 1/4/2027-5/28/2027
Isabella Ortiz	Central M.S.	Montclair State University	8/31/26-12/18/26 1/4/27-4/30/27
Fatima Penus	Lake Hiawatha	The College of New Jersey	8/31/26-12/18/26 1/4/27-6/19/27

91. **Resignation**

RESIGN PTHEA

BE IT RESOLVED that the Board approve the resignation of Muhammad Abdullah, Business Teacher at Parsippany Hills High School, effective June 24, 2026.

92. **Approval of Employment – Pending Completion**

**EMPLOY
CERT STAFF**

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

Heather Flaherty

Degree:

Certification:

Experience:

Guide Placement:

Effective:

Assignment:

Student Assistance Coordinator

BA/University of Delaware

MA/The College of New Jersey

Student Assistance Counselor

5 years

BA+60, Step 6, \$76,100.00

August 31, 2026

Parsippany High School

(Replacing - Doyle - retire)

Umesh Rao

Degree:

Certification:

Experience:

Guide Placement:

Effective:

Assignment:

Business Teacher

BS/University of Delhi

MA/University of Pune

Comprehensive Business

Alternate Route

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

August 31, 2026

Parsippany Hills High School

(Replacing - Abdullah - resign)

93. **Employment - Local 32**

**EMPLOY
LOCAL 32**

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

Name	Salary	Effective	Assignment	School
Eric Santos	\$19.12/hr	06/15/26	PT Custodian- 2nd Shift	BMS
(Replacing Bertha Echavarria)				

94. **Employment - Seasonal Helpers**

**EMPLOY
SEAS HELP**

BE IT RESOLVED that the Board approve the employment of the following individuals as seasonal helpers as indicated below:

Effective June 15, 2026 - June 30, 2026:

<u>Name</u>	<u>Location</u>	<u>Rate</u>
Mason Kosovich	Maintenance	\$20.60

Effective June 25, 2026 - June 30, 2026

<u>Name</u>	<u>Location</u>	<u>Rate</u>
Nicholas Oliveira	Maintenance	\$20.60

Effective July 1, 2026 - June 30, 2027

<u>Name</u>	<u>Location</u>	<u>Rate</u>
Nicholas Oliveira	Maintenance	\$21.24
Mason Kosovich	Maintenance	\$21.24

95. **Change of Assignment/Contract – Local 32**

**CHANGE
LOCAL 32**

BE IT RESOLVED that the Board approve the following change of assignment for the 2025-2026 school year on a 90-day probation period, effective June 15, 2026:

Vilma Arias Mantilla

From: Part-Time Custodian - PHS - \$18.09/hour

To: Custodian - 2nd Shift - PHS - \$33,352.00 + \$1,470.00 (2nd Shift)

96. **Maternity Leave of Absence**

**MATERNITY
LEAVE OF ABSENCE**

Employee #149173, Teacher, has requested a maternity leave of absence on or about September 28, 2026, through October 30, 2026, utilizing accumulated sick leave. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from November 2, 2026, through January 29, 2027.

97. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Weekend Building and Boiler Checks

From:

SCHOOL	EMPLOYEE	12 MONTH 2025-2026	½ PAID DECEMBER	½ PAID JUNE
Northvail	Carlos Cordova	\$2,110.00	\$1,055.00	\$1,055.00

To:

SCHOOL	EMPLOYEE	12 MONTH 2025-2026	½ PAID DECEMBER	½ PAID JUNE
Northvail	Carlos Cordova	\$1,842.08	\$1,055.00	\$787.08

Leave of Absence

Employee #130291

From: a medical leave of absence effective May 7, 2026 through July 2, 2026 utilizing accumulated sick and vacation days pursuant to the Family and Medical Leave Act (FMLA).

To: a medical leave of absence effective May 7, 2026 through June 10, 2026 utilizing accumulated sick days pursuant to the Family and Medical Leave Act (FMLA).

98. RESOLUTION OF THE BOARD OF EDUCATION OF PARSIPPANY-TROY HILLS IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING THE SOLICITATION OF BIDS FOR A TAX-EXEMPT LEASE PURCHASE FINANCING FOR THE ACQUISITION OF VARIOUS VEHICLES AND EQUIPMENT, AND DELEGATING THE AWARD AND EXECUTION OF THE LEASE PURCHASE FINANCING

LEASE
PURCHASE

WHEREAS, The Board of Education of Parsippany-Troy Hills in the County of Morris, New Jersey (the "Board") seeks to acquire various vehicles and technology equipment, including but not limited to one (1) minivan, one (1) maintenance truck, a scoreboard, security cameras, door access upgrades, hardware upgrades, switches, Chromebooks, iPads, and flat screen display units; including any ancillary equipment and site work (collectively, the "Equipment"); and

WHEREAS, the total cost of the Equipment is expected to not exceed \$1,100,000;

WHEREAS, the Board intends to finance the costs of the Equipment through a tax-exempt lease purchase financing in an amount not to exceed \$1,100,000 (the "Lease Purchase Financing"); and

WHEREAS, the Board wishes to solicit bids (hereinafter "Bids"), to authorize the publication of the Notice to Bidders for such Lease Purchase Financing, to delegate the award of such Bid to the Business Administrator/Board Secretary, to authorize the entering into such Lease Purchase Financing and any other necessary actions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF PARSIPPANY-TROY HILLS IN THE COUNTY OF MORRIS, NEW JERSEY, as follows:

SECTION 1. The Board hereby approves and directs Phoenix Advisors, a division of First Security Municipal Advisors, Inc. (the "Municipal Advisor") and Wilentz, Goldman & Spitzer ("Bond Counsel") to prepare the specifications and to solicit Bids and authorizes the publication of the Notice to Bidders, on behalf of the Board in order to finance the costs of the Equipment, as set forth above, through a tax-exempt Lease Purchase in an amount not to exceed \$1,100,000.

SECTION 2. The Board reasonably expects to reimburse itself from the proceeds of the Lease Purchase Financing for certain costs of the Equipment paid prior to the execution and delivery of the Lease Purchase Financing from sources other than the Lease Purchase Financing which have been or are reasonably expected to be reserved, allocated on a long-term basis or have otherwise been set aside by the Board, pursuant to its budget or financial policies with respect to any expenditures to be reimbursed. This Section 2 is intended to be and hereby is a declaration of the Board's official intent to reimburse any expenditures toward certain costs of the Equipment to be incurred and paid prior to the execution and delivery of the Lease Purchase Financing in accordance with Treasury Regulation Section 1.150-2, and no further action (or inaction) will be an abusive arbitrage device in accordance with Treasury Regulation Section 1.148-10 to avoid, in whole or in part, arbitrage yield restrictions or arbitrage rebate requirements under section 148 of the Code. The proceeds of the Lease Purchase Financing used to reimburse the Board for any expenditures toward certain costs of the Equipment will not be used directly or indirectly (i) to "refund" an issue of governmental obligations within the meaning of Treasury Regulation Section 1.150-1(d), (ii) to create or increase the balance in "replacement proceeds", within the meaning of Treasury Regulation Section 1.148-1 of the Lease Purchase Financing, or any other agreement, with respect to any obligation of the Board or to replace funds, or (iii) to reimburse the Board for any expenditure or payment that was originally paid with the proceeds of any obligation of the Board. The Lease Purchase Financing used to reimburse

the Board for any expenditure toward certain costs of the Equipment, as described above, will be issued in an amount not to exceed \$1,100,000. The costs to be reimbursed with the proceeds of the Lease Purchase Financing will be "capital expenditures" in accordance with the meaning of section 150 of the Code and Treasury Regulation Section 1.150-1. This Section 2 shall take effect immediately, but will be of no effect with regard to expenditures for costs paid outside the permitted reimbursement period set forth in Treasury Regulation Section 1.150-2(d)(2).

SECTION 3. Upon receipt of the Bids and the analysis thereof, the Business Administrator/Board Secretary, is authorized to award the Lease Purchase Financing to the lessor that bid the most economically advantageous proposal to the Board based upon the advice and recommendation of the Municipal Advisor. The term of the Lease is expected not exceed five (5) years. In consultation with Bond Counsel and the Municipal Advisor, the Board President, the Board Vice President, the Superintendent and/or the Business Administrator/Board Secretary are each hereby authorized and directed to execute all documents including, but not limited to, a lease purchase agreement, an escrow agreement, as applicable, and all closing documents in connection with the Lease Purchase and are hereby authorized to take any other action necessary therefor or incidental thereto.

SECTION 4. The Board hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Lease Purchase Financing, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease Purchase Financing. The Lease Purchase Financing will be designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3)(B)(ii) of the Code.

SECTION 5. This resolution shall take effect immediately upon its adoption.

CERTIFICATION

I, Dr. Steven E. McHugh, Sr., Business Administrator/Board Secretary to The Board of Education of Parsippany-Troy Hills in the County of Morris, New Jersey (the "Board"), HEREBY CERTIFY that the resolution entitled, **"RESOLUTION OF THE BOARD OF EDUCATION OF PARSIPPANY-TROY HILLS IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING THE SOLICITATION OF BIDS FOR A TAX-EXEMPT LEASE PURCHASE FINANCING FOR THE ACQUISITION OF VARIOUS VEHICLES AND EQUIPMENT, AND DELEGATING THE AWARD AND EXECUTION OF THE LEASE PURCHASE FINANCING"** is a copy of a resolution which was duly adopted by the Board at a meeting duly called and held on June 11, 2026, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., at which meeting a quorum was present and acting throughout and

which resolution has been compared by me with the original thereof as contained in the minutes as officially recorded in my office in the Minute Book of the Board and is a true,

complete and correct copy thereof and the aforesaid resolution has not been repealed, amended or rescinded but remains in full force and effect on and as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Board this _____ day of _____ 2026.

Dr. Steven E. McHugh, Sr.,
Business Administrator/Board Secretary

(SEAL)

99. **Foreign Exchange Student**

EXCHANGE N
STUDENT

BE IT RESOLVED that the Board approve the registration of the student identified on the attached document as a student at Parsippany Hills High School as part of the Education First Exchange Program for the 2026-2027 school year.

100. **Resolution approving litigation settlement**

RESO
SETTLEMENT

RESOLVED, that the Board of Education of the Parsippany-Troy Hills School District ("Board") hereby approves the Settlement Agreement and General Release in a form substantially similar to the copy of the Agreement which has been provided to the Board and which shall be maintained in the office of the Business Administrator/Board Secretary, in the matter of Zicolello v. Parsippany Troy Hills Board of Education et al., bearing Civil Docket No.: 2:25-cv-04187-CCC-JSA and, upon final approval of the form of the Agreement by the Board Attorney, authorizes the Board President to execute same on behalf of the Board.

Superintendent's Bulletin No. 18
June 11, 2026
Read-Ins

Parsippany-Troy Hills Board of Education
Minutes of the Regular Meeting of June 11, 2026

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Page/ Number	Explanation																														
#8 Page 8	<u>Travel and Work Related Expenses</u> <u>ADD:</u> <table><tr><th>Name</th><th>Purpose</th><th>Date</th><th>Location</th><th>Estimated Expense</th></tr><tr><td>Christina Cistaro</td><td>Google Training</td><td>June 25-26, 2026</td><td>Virtual</td><td>\$370.00</td></tr><tr><td></td><td>CANVA Basics/Advanced</td><td>June 29-30, 2026</td><td>Virtual</td><td></td></tr><tr><td>Sarah Townsend</td><td>Literacy Summit</td><td>July 14, 2026</td><td>Long Branch, NJ</td><td>\$350.00 Title II</td></tr><tr><td>Merisa Rosa</td><td>Dyslexia Interventions</td><td>July 7-8,2026</td><td>Virtual</td><td>\$695.00 Title II</td></tr><tr><td>Regina Scala</td><td>Orton-Gillingham</td><td>July/Aug</td><td>Virtual</td><td>\$1600.00 Title II</td></tr></table>	Name	Purpose	Date	Location	Estimated Expense	Christina Cistaro	Google Training	June 25-26, 2026	Virtual	\$370.00		CANVA Basics/Advanced	June 29-30, 2026	Virtual		Sarah Townsend	Literacy Summit	July 14, 2026	Long Branch, NJ	\$350.00 Title II	Merisa Rosa	Dyslexia Interventions	July 7-8,2026	Virtual	\$695.00 Title II	Regina Scala	Orton-Gillingham	July/Aug	Virtual	\$1600.00 Title II
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#9 Page 9	<u>Gifts to the District</u> <u>ADD</u> The Littleton PTA has donated 970.00 to help support cultural arts events at Littleton School.																														
#11 Page 9	<u>Overnight Field Trips</u> <u>ADD PHHS</u> Grade 12 Princeton Model Congress - Nov 19-22, 2026, Washington DC																														
#12 Page 9	<u>Field Trip Destinations</u> <u>ADD:</u> <table><tr><th>Destination</th><th>What the trip will be for</th></tr><tr><td>TreEscape Adventure Park 414 County Road 517 Vernon Township, NJ 07862</td><td>Summer Adventure Academy Program Grades K-5</td></tr><tr><td>Legoland 1 Legoland Way Goshen, NY 10924</td><td>Summer Adventure Academy Program Grades K-5</td></tr><tr><td>Lost River Caverns 726 Durham Street Hellertown, PA 18055</td><td>Summer Adventure Academy Program Grades K-5</td></tr></table>	Destination	What the trip will be for	TreEscape Adventure Park 414 County Road 517 Vernon Township, NJ 07862	Summer Adventure Academy Program Grades K-5	Legoland 1 Legoland Way Goshen, NY 10924	Summer Adventure Academy Program Grades K-5	Lost River Caverns 726 Durham Street Hellertown, PA 18055	Summer Adventure Academy Program Grades K-5																						
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#17 Page 11	<u>District Translators</u> <u>ADD:</u> Aarthi Krishnan, Mayra Veloz, Adriana Tapia Valdivia, Mui Fong Yip, Neethu Ranjit																														

#23 Page 13	<u>Curriculum Revisions</u>					
	<u>ADD:</u>					
	Supervisor	Description	Teacher(s)	School	Hours x \$14.00/Hr. Per Stipend Chart	Total Compensation (\$41.00/hour)
	M. Rosa	Grade 3 LA (Cursive)	Courtney Breslauer	EA	15 hrs. x \$41.00/hr	\$615.00
	M. Rosa	Grade 4 LA (Cursive)	Allison O'Brien	KN	15 hrs. x \$41.00/hr	\$615.00
	M. Rosa	Grade 5 LA (Cursive)	Courtney Breslauer Allison O'Brien	EA KN	7.5 hrs. x 41.00/hr. 7.5 hrs. x 41.00/hr.	\$307.50 \$307.50

NEW BUSINESS

NEW BUSINESS

Dr. Wright recognized June as Pride Month and wished joy and pride to those who are celebrating.

HEARING OF PUBLIC

**HEARING OF
PUBLIC**

Jack Raia spoke about the Board's role in supporting the administration, and the board goal dashboard.

Tony Fasano asked about the district's HVAC systems specs, and provided recommendations on various building systems.

Mitesh Trivedi spoke about the recent Guru Vandana teacher appreciation event, thanked Board members who attended the event and extended the invitation to Board members for future events.

**ROLL CALL: SUPERINTENDENT'S BULLETIN #18
AND SECRETARY'S REPORT**

**ROLL CALL
VOTES**

On a motion by Mrs. Mayer, seconded by Mrs. Abraham, Superintendent's Bulletin Number 18, including items 1 – 65 with Addendum items 66 – 100 and Read-ins, was voted on as follows:

Parsippany-Troy Hills Board of Education
Minutes of the Regular Meeting of June 11, 2026

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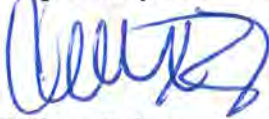
BOARD MEMBERS	AYE	NAY	ABSTAIN	RECUSE	ABSENT	RESOLUTION NUMBERS
Mrs. Abraham	X					
Mr. Berrios	X			Items 14, 71, 78, 87, Bill List #10163		
Mrs. DellaFave	X					
Mr. DeVitto	X		34			
Mrs. Mayer	X					
Mr. Shah	X					
Dr. Wright	X					
Mrs. Shappell	X			Item 55 PO- 26-05632		
Mrs. Cogan	X					

ADJOURN TO EXECUTIVE SESSION

**ADJOURN TO EXEC
SESSION**

At 8:17 p.m., on a motion by Mrs. DellaFave, seconded by Dr. Wright, and was unanimously approved by the Board to adjourn to Executive Session for the purpose of personnel discussion. Action will not be taken on the matters discussed therein.

Respectfully submitted,



Colleen Briggs
Assistant Business Administrator

FOR ALL APPENDICES AND EXHIBIT ATTACHMENTS AFOREMENTIONED IN
THESE MINUTES, PLEASE REFER TO THE
SUPERINTENDENT'S BULLETIN #18
INCLUSIVE OF THE SECRETARY REPORT
INITIALLY RECEIVED IN THE BOARD PACKET
AND NOW POSTED AT THE DISTRICT WEBSITE

BYLAWS

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

BYLAWS
0162/page 1 of 2
Notice of Board Meetings

0162 NOTICE OF BOARD MEETINGS

The Board of Education will give notice of all meetings in accordance with law.

Adequate Notice

The Board Secretary shall provide **adequate notice, which means** written advance notice of at least forty-eight hours, giving the time, date, location and, to the extent known, the agenda of any regular, special, or rescheduled meeting, which notice shall accurately state whether formal action may or may not be taken and which shall be prominently posted in at least one public place reserved for such or similar announcements; ~~mailed, telephoned, emailed, or hand delivered to at least two newspapers which newspapers shall be designated by the public body to receive such notices because they have the greatest likelihood of informing the public within the area of jurisdiction of the public body of such meetings, one of which shall be the official newspaper, where any such has been designated by the public body or if the public body has failed to so designate, where any has been designated by the governing body of the political subdivision whose geographic boundaries are coextensive with that of the public body; and filed with the clerk of the municipality.~~ Where annual notice or revisions thereof in compliance with N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act, set forth the location of any meeting, no further notice shall be required for such meeting. **The Board Secretary shall publish or advertise the legal notice of the meeting on the Board's official internet website conspicuously placed on the website's homepage in accordance with the provisions of N.J.S.A. 35:3-1 et seq. and Bylaw 0162.01.**

In accordance with N.J.S.A. 10:4-9, upon the affirmative vote of three-quarters of the members present, the Board may hold a meeting notwithstanding the failure to provide adequate notice if:

1. Such meeting is required in order to deal with matters of such urgency and importance that a delay for the purpose of providing adequate notice would be likely to result in substantial harm to the public interest; and
2. The meeting is limited to discussion of and acting with respect to such matters of urgency and importance; and
3. Notice of such meeting is provided as soon as possible following the calling of such meeting by posting written notice of the same in the public place described in N.J.S.A. 10:4.8.d., and also by notifying the two newspapers described in N.J.S.A. 10:4.8.d. by telephone, email, or by delivering a written notice of same to such newspapers; and
4. Either the public body could not reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided or although the public body could reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided, it nevertheless failed to do so.



BYLAWS

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

BYLAWS
0162/page 2 of 2
Notice of Board Meetings

Personal Notice of Meeting

In accordance with the provisions of N.J.S.A. 10:4-12.b.(8), the Board may exclude the public from that portion of a meeting at which the Board discusses any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion, or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the Board, unless all the individual employees or appointees whose rights could be adversely affected request in writing that the matter or matters be discussed at a public meeting.

The Board will provide notice to the affected person that will include the date and time of the closed session meeting, the subject or subjects scheduled for discussion at the closed session meeting, and the right of the affected person to request that the discussions be conducted at a public meeting. Such notice will be given no less than forty-eight hours in advance of the closed session meeting.

A written request for public discussion must be submitted to the Board Secretary prior to the commencement of the meeting. Any such properly submitted request will be granted. In the event that one or more, but fewer than all, of a group of persons whose employment will be discussed request a public meeting, the discussion regarding the person or persons who have submitted the request will be severed from the rest and will be conducted publicly.

A discussion held in public by reason of the written request of an individual will be conducted at a regularly scheduled meeting for which annual notice has been given or at a meeting for which adequate public notice has been given in accordance with law.

Nothing in this Bylaw will permit an employee to request or the Board to grant the public discussion of tenure charges or permit the public disclosure of information regarding a student.

N.J.S.A. 10:4-16 et seq.; 10:4-8; 10:4-9

N.J.S.A. 18A:6-11.; 18A:10-6.

N.J.S.A. 35:3-1 et seq.

N.J.A.C. 6A:32-3.1

Adopted: 23 October 2008

Revised: 9 March 2023

Revised:



BYLAWS

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

BYLAWS
0162.01/page 1 of 2
Legal Notices
M

0162.01 LEGAL NOTICES

Whenever the Board of Education is required by law or by order or rule of any court to publish or advertise a legal notice, the Board shall publish or advertise the legal notice on the Board's official internet website in accordance with the provisions of N.J.S.A. 35:3-1 et seq.

For the purpose of this Policy, "legal notice" means any resolution, official proclamation, notice, or advertisement of any sort, kind, or character, including proposals for bids on public work and otherwise, required by law or by the order or rule of any court to be published by the Board.

For the purpose of this Policy, "online news publication" means a news publication in electronic format that contains news on matters of public concern and has published news predominantly in the English language at least once per week for at least one year continuously.

The Board's official internet website shall be accessible and available to the public free of charge. A direct hyperlink to legal notices published on the Board's official internet website shall be conspicuously placed on the Board's website's homepage. The Board shall submit the hyperlink to the New Jersey Secretary of State and provide any updates thereto prior to effectuation in accordance with the provisions of N.J.S.A. 35:3-2.b.

The Board shall maintain an internet archive of legal notices that are no longer displayed, which shall be kept for at least one year. The archive shall not be subject to any records retention schedule adopted by the State Records Committee nor to the "Destruction of Public Records Law (1953)," N.J.S.A. 47:3-15 et seq. The Board shall display a legal notice on its legal notices internet webpage for at least one week from the date of initial posting, or other time period as required by law, before transferring the publication to the Board's internet archive. The Board shall initially publish an internet archive no later than July 1, 2026 and shall maintain the archive thereafter in accordance with N.J.S.A. 35:3-2.c.

The Board may, in addition to the publication on its official internet website, publish or advertise a legal notice separately on an eligible online news publication that meets the criteria of N.J.S.A. 35:3-3.b. The Board shall provide a notice in a prominent location on its official internet website if it publishes or advertises its legal notices in an online news publication and shall publish a hyperlink to the online news publication in accordance with the provisions of N.J.S.A. 35:3-2.d.

The Board, whenever required by law or by the order or rule of any court to publish or advertise a legal notice shall publish or advertise the notice in accordance with the applicable law or court order or rule. The Board shall be deemed to satisfy their legal obligations to provide a legal notice upon publication of the notice as required pursuant to N.J.S.A. 35:3-1 et seq.



BYLAWS

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

BYLAWS
0162.01/page 2 of 2
Legal Notices

Legal notices published on the Board's internet website or the internet website of an online news publication in accordance with N.J.S.A. 35:3-1 et seq. shall not be deemed defective if at least one of the following circumstances exist:

1. There is an error in the content or form of the legal notice published or advertised on the Board's internet website or online news publication due to a clerical, administrative, or any other error outside of the control of the Board whenever required by law or court order or rule to publish the legal notice;
2. There is a temporary outage, technical malfunction, disruption, or service interruption preventing the publishing, posting, or display of a legal notice on the Board's internet website or online news publication;
3. The operator of the Board's internet website or the online news publication imposes standard restrictions that prevent access to the website or online news publication;
4. The Board's internet website or the online news publication is subject to a cyberattack or cybersecurity incident, including, but not limited to, ransomware or a data breach, causing the failure to timely or accurately publish the legal notice; or
5. Any other circumstances preventing the publishing, posting, or display of a legal notice on the Board's internet website or online news publication that are outside of the control of the Board whenever required by law or court order or rule to publish the legal notice.

Starting on January 1, 2026 and at least twice per month through December 31, 2026, the Board whenever required by law or court order to rule to publish the legal notice shall provide an advertisement in an online news publication meeting the eligibility criteria at N.J.S.A. 35:3-3. that:

1. States that the complete text of each legal notice may be obtained or viewed by the public on the official internet website of the Board; and
2. Provides the hyperlink to the Secretary of State's legal notices hyperlink internet webpage established pursuant to N.J.S.A. 35:3-2.b.

N.J.S.A. 35:3-1 et seq.

Adopted:



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

STUDENTS
5561/page 1 of 3

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities
M

5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES

The Board of Education strives to provide a safe, caring atmosphere that supports all students in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain or seclude a student with a disability in accordance with N.J.S.A. 18A:46-13.4 through 13.7.

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student's primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A post-incident written notification report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident;
5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan (IEP) meeting.



A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the IEP team.

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in **this** Policy and Regulation 5561 —~~Use of Physical Restraint and Seclusion Techniques for Students with Disabilities~~, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable the staff to use this information to develop or improve the behavior intervention plan at the next IEP meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the IEP team.

The New Jersey Department of Education shall establish guidelines for school districts, educational services commissions, and APSSDs to ensure a review process is in place to examine the use of physical restraints or seclusion techniques in emergency situations, and for the repeated use of these methods for an individual child, within the same classroom, or by a single individual. The review process shall include educational, clinical, and administrative personnel. Pursuant to the review process the student's IEP team may, as deemed appropriate, determine to revise the behavior intervention plan or classroom supports, and a school district, educational services commission, or APSSD may determine to revise a staff member's professional development plan pursuant to N.J.S.A. 18A:46-13.7.



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

STUDENTS
5561/page 3 of 3

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities
M

The Superintendent or designee may gather input from school staff members and parents of students with disabilities on this Policy and Regulation 5561. All students with disabilities and their parents shall be afforded the procedural safeguards provided by the Individuals with Disabilities Education Act (IDEA).

The Superintendent or designee shall report all incidents of restraint and seclusion through the Student Safety Data System (SSDS). The Superintendent or designee shall annually inform parents of students with disabilities about **this** the Board's Policy **and Regulation 5561** regarding restraint and seclusion.

N.J.S.A. 18A:46-13.4; 18A:46-13.5; 18A:46-13.6; 18A:46-13.7
New Jersey Department of Education Restraint and Seclusion Guidance for
Students with Disabilities – July 10, 2018

Adopted: 28 June 2018
Revised: 18 October 2018
Revised:



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

FINANCES
6112/page 1 of 2
Reimbursement of Federal and Other
Grant Expenditures
M

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the ~~NJDOE New Jersey Department of Education~~ Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA), the Individuals with Disabilities Education Act (IDEA), the Carl D. Perkins Career and Technical Education Improvement Act of 2006, and any other program designated by the NJDOE shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. Only one reimbursement request per month may be submitted for an individual title, award, or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds.

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures within three business days of receipt of funds and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.



The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award. The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the Federal Uniform Grant Guidance. Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant's cost objectives.

The NJDOE staff will review reimbursement requests to determine that they meet the subgrant's criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant's cost objectives as the approval of expenditures will continue to be processed through the final report.

The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended within three business days of receipt of funds.

New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures – **January 2023** ~~March 2014~~

Adopted: 17 October 2019

Revised:



REGULATION

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

ADMINISTRATION

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Federal Awards/Funds Internal Controls –
Allowability of Costs

M

R 6115.01 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – ALLOWABILITY OF COSTS

Expenditures must be aligned with approved budgeted items. Any changes or variations from the State-approved budget and grant application need prior approval from the State.

A. Delegation of Responsibility

When determining how the school district will spend its grant funds, the School Business Administrator/Board Secretary, will review the proposed cost to determine whether it is an allowable use of Federal grant funds before obligating and spending those funds on the proposed good or service.

B. Allowability Determinations

1. All costs supported by Federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E, which are listed below. The School Business Administrator/Board Secretary, must consider these factors when making an allowability determination. A section entitled, Helpful Questions for Determining Whether Costs are Allowable, is located at the end of this Regulation.

2 CFR Part 200 sets forth general cost guidelines that must be considered, as well as rules for specific types of items, both of which must be considered when determining whether a cost is an allowable expenditure of Federal funds. The expenditure must also be allowable under the applicable program statute (e.g., Title I of the Elementary and Secondary Education Act (ESEA), or the Carl D. Perkins Career and Technical Education Act (Perkins), along with accompanying program regulations, nonregulatory guidance and grant award notifications.

Restrictions in State and local rules or policy also must be considered. For example, travel and other job-related expenses incurred by employees are not allowable unless they also are in compliance with Policy and Regulation 6471 and related administrative regulations.

Whichever allowability requirements are stricter will govern whether a cost is allowable. General allowability determination factors include the following:



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PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

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Federal Awards/Funds Internal Controls –
Allowability of Costs

- a. Be Necessary and Reasonable for the performance of the Federal award. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, “reasonable” means that sound business practices were followed, and purchases were comparable to market prices.

When determining reasonableness of a cost, consideration must be given to:

- (1) Whether the cost is a type generally recognized as ordinary and necessary for the operation of the district or the proper and efficient performance of the Federal award.
- (2) The restraints or requirements imposed by factors, such as: sound business practices; arm’s-length bargaining; Federal, State and other laws and regulations; and terms and conditions of the Federal award.
- (3) Market prices for comparable goods or services for the geographic area.
- (4) Whether the individual incurring the cost acted with prudence in the circumstances considering responsibilities to the district, its employees, its students, the public at large, and the Federal government.
- (5) Whether the district significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the Federal award’s cost. (2 CFR 200.404)

Whether a cost is “necessary” will be determined based on the needs of the program. Specifically, the expenditure must be necessary to achieve an important program objective. A key aspect in determining whether a cost is necessary is whether the district can demonstrate that the cost addresses an existing need and can prove it. For example, the school entity may deem a language skills software program necessary for a limited English proficiency program.



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PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

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Federal Awards/Funds Internal Controls –
Allowability of Costs

When determining whether a cost is necessary, consideration may be given to:

- (1) Whether the cost is needed for the proper and efficient performance of the Federal award program.
 - (2) Whether the cost is identified in the approved budget or application.
 - (3) Whether there is an educational benefit associated with the cost.
 - (4) Whether the cost aligns with identified needs based on results and findings from a needs assessment.
 - (5) Whether the cost addresses program goals and objectives and is based on program data.
- b. Allocable to the Federal award. A cost is allocable to the Federal award if the goods or services involved are chargeable or assignable to the Federal award in accordance with the relative benefit received. This means that the Federal grant program derived a benefit in proportion to the funds charged to the program. (2 CFR 200.405) For example, if fifty percent of a teacher's salary is paid with grant funds, then that teacher must spend at least fifty percent of their time on the grant program.
- c. Consistent with policies and procedures that apply uniformly to both Federally-financed and other activities of the school entity.
- d. Conform to any limitations or exclusions set forth as cost principles in 2 CFR Part 200 or in the terms and conditions of the Federal award.
- e. Consistent treatment. A cost cannot be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been assigned as an indirect cost under another award.
- f. Adequately documented. All expenditures must be properly documented.
- g. Be calculated in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in 2 CFR Part 200.



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PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

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Federal Awards/Funds Internal Controls –
Allowability of Costs

- h. Not included as a match or cost-share, unless the specific Federal program authorizes Federal costs to be treated as such. Some Federal program statutes require the non-Federal entity to contribute a certain amount of non-Federal resources to be eligible for the Federal program.
- i. Be the net of all applicable credits. The term “applicable credits” refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the Federal award. Typical examples of such transactions are: purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to or received by the State relate to the Federal award, they shall be credited to the Federal award, either as a cost reduction or a cash refund, as appropriate. (2 CFR 200.406)

C. Selected Items of Cost

2 CFR 200, Subpart E, sets forth principles to be applied in establishing the allowability of fifty-five specific cost items (commonly referred to as Selected Items of Cost), at 2 CFR 200.420 through 200.475. These specific cost items are listed in the chart below along with the citation to the section of Subpart E addressing the allowability of that item. These principles are in addition to the other general allowability standards, and apply whether or not a particular item of cost is properly treated as direct cost or indirect (Facilities and Administration) cost. Meeting the specific criteria for a listed item does not by itself mean the cost is allowable, as it may be unallowable under other standards or for other reasons, such as restrictions contained in the terms and conditions of a particular grant or restrictions established by the State or in Board policy. If an item is unallowable for any of these reasons, Federal funds cannot be used to purchase it.

School district personnel responsible for spending Federal grant funds and for determining allowability must be familiar with and refer to the 2 CFR Part 200 selected items of cost section. These rules must be followed when charging these specific expenditures to a Federal grant. When applicable, employees must check costs against the selected items of cost requirements to ensure the cost is allowable, and also check State, district and program-specific rules.



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PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

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Federal Awards/Funds Internal Controls –
Allowability of Costs

The selected item of cost addressed in 2 CFR Part 200 includes the following:

Item of Cost	Citation of Allowability Rule
Advertising and public relations costs	2 CFR 200.421
Advisory councils	2 CFR 200.422
Alcoholic beverages	2 CFR 200.423
Alumni/ae activities	2 CFR 200.424
Audit services	2 CFR 200.425
Bad debts	2 CFR 200.426
Bonding costs	2 CFR 200.427
Collection of improper payments	2 CFR 200.428
Commencement and convocation costs	2 CFR 200.429
Compensation – personal services	2 CFR 200.430
Compensation – fringe benefits	2 CFR 200.431
Conferences	2 CFR 200.432
Contingency provisions	2 CFR 200.433
Contributions and donations	2 CFR 200.434
Defense and prosecution of criminal and civil proceedings, claims, appeals, and patent infringements	2 CFR 200.435
Depreciation	2 CFR 200.436
Employee health and welfare costs	2 CFR 200.437
Entertainment costs	2 CFR 200.438
Equipment and other capital expenditures	2 CFR 200.439
Exchange rates	2 CFR 200.440
Fines, penalties, damages, and other settlements	2 CFR 200.441
Fund raising and investment management costs	2 CFR 200.442
Gains and losses on disposition of depreciable assets	2 CFR 200.443
General costs of government	2 CFR 200.444
Goods and services for personal use	2 CFR 200.445
Idle facilities and idle capacity	2 CFR 200.446
Insurance and indemnification	2 CFR 200.447
Intellectual property	2 CFR 200.448
Interest	2 CFR 200.449
Lobbying	2 CFR 200.450



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Federal Awards/Funds Internal Controls –
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Losses on other awards or contracts	2 CFR 200.451
Maintenance and repairs costs	2 CFR 200.452
Materials and supplies costs, including costs of computing devices	2 CFR 200.453
Memberships, subscriptions, and professional activity costs	2 CFR 200.454
Organization costs	2 CFR 200.455
Participant support costs	2 CFR 200.456
Plant and security costs	2 CFR 200.457
Pre-award costs	2 CFR 200.458
Professional services costs	2 CFR 200.459
Proposal costs	2 CFR 200.460
Publication and printing costs	2 CFR 200.461
Rearrangement and reconversion costs	2 CFR 200.462
Recruiting costs	2 CFR 200.463
Relocation costs of employees	2 CFR 200.464
Rental costs of real property and equipment	2 CFR 200.465
Scholarships and student aid costs	2 CFR 200.466
Selling and marketing costs	2 CFR 200.467
Specialized service facilities	2 CFR 200.468
Student activity costs	2 CFR 200.469
Taxes (including Value Added Tax)	2 CFR 200.470
Termination costs	2 CFR 200.471
Training and education costs	2 CFR 200.472
Transportation costs	2 CFR 200.473
Travel costs	2 CFR 200.474
Trustees	2 CFR 200.475

D. Helpful Questions for Determining Whether Costs are Allowable

1. In addition to applying the cost principles and standards described above, district staff involved in expending Federal funds should ask the following questions when assessing the allowability of a particular cost:
 - a. Is the proposed cost allowable under the relevant program?
 - b. Is the proposed cost consistent with an approved program plan and budget?
 - c. Is the proposed cost consistent with program specific fiscal rules? For example, the school entity may be required to use Federal funds only to supplement the amount of funds available from non-Federal (and possibly other Federal) sources, or only as a match for funds from non-Federal sources.



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Federal Awards/Funds Internal Controls –
Allowability of Costs

- d. Is the proposed cost consistent with EDGAR?
- e. Is the proposed cost consistent with specific conditions imposed on the grant (if applicable)?
- f. Is the proposed cost consistent with the underlying needs of the program?
For example, program funds must benefit the appropriate population of students for which they are allocated. This means that, for instance, funds allocated under Title III of the Elementary and Secondary Education Act (ESEA) governing language instruction programs for Limited English Proficient (LEP) students must only be spent on LEP students and cannot be used to benefit non-LEP students.
- g. Will the cost be targeted at addressing specific areas of weakness that are the focus of the program, as indicated by available data?

Any questions related to specific costs should be forwarded to the School Business Administrator/Board Secretary, who shall consult with the school solicitor for clarification as appropriate.

Adopted:



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

FINANCES

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Federal Awards/Funds Internal Controls –

Mandatory Disclosures

M

6115.02 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – MANDATORY DISCLOSURES

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR §200.113 – Mandatory disclosures requires a non-Federal entity or applicant (a New Jersey Board of Education) for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or to the New Jersey Department of **(NJDOE)** all violations of Federal criminal law involving fraud, **conflict of interests**, bribery, or gratuity violations potentially affecting the Federal award.

If the Board of Education receives a Federal award including the terms and conditions outlined below as per 2 CFR §200 – Appendix XII – Award Term and Condition for Recipient Integrity and Performance Matters shall report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM). Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 - Remedies for noncompliance, including suspension or debarment. (See also 2 CFR §180, 31 USC 3321, and 41 USC 2313)

A. General Reporting Requirement

1. If the total value of all Board of Education currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then the Superintendent or designee, on behalf of the Board of Education as the recipient during that period of time, must maintain the currency of information reported to the SAM that is made available in the designated integrity and performance system about civil, criminal, or administrative proceedings described in B. below.
2. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 USC 2313).
3. As required by section 3010 of Public Law 111-212, all information posted in designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.
4. **The Superintendent or designee must disclose, in writing, any potential conflict of interest to the Federal agency or pass-through entity in accordance with the established Federal agency policies. The Board will receive a copy of the disclosure.**



B. Proceedings About Which the Board of Education Must Report

1. The Superintendent or designee must disclose, **in writing**, to the Federal awarding agency or to the ~~NJDOE New Jersey Department of Education~~ information required about each proceeding that:
 - a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal ~~g~~Government;
 - b. Reached its final disposition during the most recent five-year period; and
 - c. Is one of the following:
 - (1) A criminal proceeding that resulted in a conviction, as defined in E. below;
 - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - (3) An administrative proceeding, as defined in E. below, that resulted in a finding of fault and liability and the payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - (4) Any other criminal, civil, or administrative proceeding if:
 - (a) It could have led to an outcome described in B.1.c.(1), (2), or (3) above of this award term and condition;
 - (b) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the school district's part; and
 - (c) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.



C. Reporting Procedures

1. The Superintendent or designee shall enter in the SAM Entity Management area the information that the SAM requires about each proceeding described in B. above.
2. The Superintendent or designee does not need to submit the information a second time under assistance awards the Board of Education received if the Superintendent or designee already provided the information through the SAM because the Board of Education was required to do so under Federal procurement contracts the Board of Education was awarded.

D. Reporting Frequency

1. During any period of time when the Board of Education is subject to the requirement in A. above, the Superintendent or designee must report proceedings information through the SAM for the most recent five-year period, either to report new information about any proceeding(s) the Board of Education has not reported previously or affirm that there is no new information to report.

If the Board of Education has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, the Board of Education must disclose semiannually any information about the criminal, civil, and administrative proceedings.

E. Definitions

1. For **the** purposes of this Policy:
 - a. “Administrative proceeding” for the purposes of 2 CFR §200 – Appendix XII and this Policy means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability. This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
 - b. “Conviction” for the purposes of 2 CFR §200 – Appendix XII and this Policy, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

FINANCES

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Federal Awards/Funds Internal Controls –
Mandatory Disclosures

- c. Total value of currently active grants, cooperative agreements, and procurement contracts includes:
 - (1) Only the Federal share of the funding under any Federal award with a Board of Education cost share or match; and
 - (2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

2 CFR §200.113; **200.212**

Adopted: 14 October 2021

Revised:



POLICY

PARSIPPANY-TROY HILLS TOWNSHIP SCHOOL DISTRICT

FINANCES

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Contracts for Goods or Services Funded by
Federal Grants

6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR §200. 2143 – Suspension and Debarment.

The School Business Administrator/Board Secretary shall be responsible to check the web-based System for Award Management (SAM) maintained by the United States government - the General Services Administration (GSA). The purpose of the SAM is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall access the SAM to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also access the SAM list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the SAM list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in 2 CFR §200.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the SAM list or proposed for disbarment shall be in accordance with the limitations as outlined in 2 CFR §200.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A – Public School Contracts Law and all applicable State laws.

2 CFR §200

Adopted: 9 February 2012
Revised: 14 October 2021
Revised:



PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS

OVERNIGHT FIELD TRIP APPROVAL FORM

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

THE TRIP ARRANGEMENTS CANNOT BE MADE WITHOUT BOARD OF EDUCATION APPROVAL

School: Parsippany Hills High School

Date: 5/7/26

Date of Trip: 4/7-4/11 2027 Grade Level & Subject: 9-12 Music Number of Students: 100

Co-Curricular Activity/Group: _____

Destination*: Walt Disney World/All Star Music Resort, Orlando, FL Phone# (407) 939-6000

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

Address: 1801 West Buena Vista Drive Lake Buena Vista, Florida 32830

Description of Program: "Walt Disney World Soundtrack Session Workshops" PHHS vo

Walt Disney World Resort. PHHS Marching Band will perform in the Magic Kingdom Par

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

This trip relates to the NJCCS for the performing arts, as well as all course proficiencies:
MUS705, 710, 715, 720, 722, 725, 727, 730, 766, 767. Also, see attached.

What academic preparation has been done prior to this trip?

Students will rehearse all music for this performance both individually and in ensemble. A
rehearsed and assessed.

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

1. Discuss all aspects of the trip. Focus on the impact of live music and the cultural life ex
2. Listen to and assess student performance (self and group assessment) using musical
3. Plan and implement individual/ensemble applications of musical and life skills gained t

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

This trip allows for application of skills through musical performance in a unique environn
to represent PHHS in performing in front of an audience of thousands of people from aro

Transportation Information

Means of Transportation: PHHS Bus to airport

Provider: PHHS bus to airport, JetBlue pla

Cost: \$450

Phone # : _____

Departure from School: 5:30AM

Arrival at Destination: 11:00AM

Departure from Destination: 11:00PM

Arrival at School: 1:00AM

Total Cost Information

Admission/Registration Cost: \$2309

Cost to Parent: \$2309 minus individual fun

Funding Source: Parents, PHHS Music Boosters and Fundraising

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

Names of Teachers:

*

Names of Non-Staff Chaperones:

Michelle Christianson

☒

Parents TBD

Sara Munson

☒

Lauren Schmitt

☒

Emily Rogers

☒

NURSE NEEDED YES ☐ NO ☐

DESTINATION ON APPROVED LIST ☒ YES ☐ NO

Matthew Thompson 5/12/26
APPROVED PRINCIPAL (PRINT) DATE

[Signature]
PRINCIPAL SIGNATURE

APPROVED CENTRAL OFFICE
DATE 5/18/26

APPROVED BY BOARD OF EDUCATION

RECEIVED MAY 15 2026

*Will provide
info. as soon
as we know
STUDENTS.*

**Parsippany Troy Hills
Schedule of Tax Payments
School Year 2026-2027**

	General Fund	Debt Service	Total Tax Levy
	<i>10-121</i>	<i>Fund 40-121</i>	
July 15, 2026	\$14,174,299.00		\$14,174,299.00
August 15, 2026	\$14,174,299.00	\$2,080,893.00	\$16,255,192.00
September 15, 2026	\$14,174,299.00		\$14,174,299.00
October 15, 2026	\$14,174,299.00		\$14,174,299.00
November 15, 2026	\$14,174,299.00		\$14,174,299.00
December 15, 2026	\$14,174,299.00		\$14,174,299.00
Subtotal	\$85,045,794.00	\$2,080,893.00	\$87,126,687.00
January 15, 2027	\$14,174,299.00	\$0.00	\$14,174,299.00
February 15, 2027	\$14,174,299.00		\$14,174,299.00
March 15, 2027	\$14,174,299.00		\$14,174,299.00
April 15, 2027	\$14,174,299.00		\$14,174,299.00
May 15, 2027	\$14,174,299.00		\$14,174,299.00
June 15, 2027	\$14,174,299.00		\$14,174,299.00
Subtotal	\$85,045,794.00	\$0.00	\$85,045,794.00
Total	\$170,091,588.00	\$2,080,893.00	<u>\$172,172,481.00</u>

The above amounts are correct and agree to the "Certificate and Report of School Taxes" Form A4F.

Appendix K

Serial #	Model	Location
H7NXCX02931228A	ASUS Chromebook Flip C213	STAFF
7Z8QYD3	Dell Chromebook 3100 2-in-1	BMS
2JS6573	Dell Chromebook 3100 2-in-1	BMS
4CTQYD3	Dell Chromebook 3100 2-in-1	CMS
BG70673	Dell Chromebook 3100 2-in-1	CMS
75GWYD3	Dell Chromebook 3100 2-in-1	BMS
F0DRYD3	Dell Chromebook 3100 2-in-1	TSS
66DVJ42	Dell Chromebook 11 (3120)	TSS
2DSX3X2	Dell Chromebook 3100 2-in-1	STAFF
H407DT2	Dell Chromebook 11 2-in-1 (5190)	CMS
3SZPYD3	Dell Chromebook 3100 2-in-1	BMS
CSSK573	Dell Chromebook 3100 2-in-1	BMS
HS4D5P2	Dell Chromebook 11 2-in-1 (5190)	PHS
F9SL573	Dell Chromebook 3100 2-in-1	PHS
C5YPDL2	Dell Chromebook 11 2-in-1 (5190)	BMS
7WF33X2	Dell Chromebook 3100 2-in-1	CMS
BVLL573	Dell Chromebook 3100 2-in-1	CMS
GRX5573	Dell Chromebook 3100 2-in-1	CMS
FCPP573	Dell Chromebook 3100 2-in-1	BMS
H7NXCX02977628D	ASUS Chromebook Flip C213	NV
H7NXCX021316287	ASUS Chromebook Flip C213	NV
H5NXCX01C026200	ASUS Chromebook Flip C213	LH
432RYD3	Dell Chromebook 3100 2-in-1	CMS
B1KVYD3	Dell Chromebook 3100 2-in-1	CMS
6GZS473	Dell Chromebook 3100 2-in-1	CMS
7XT23X2	Dell Chromebook 3100 2-in-1	CMS
61J7573	Dell Chromebook 3100 2-in-1	CMS
FC95473	Dell Chromebook 3100 2-in-1	CMS
5P44673	Dell Chromebook 3100 2-in-1	CMS
J7TK573	Dell Chromebook 3100 2-in-1	BMS
DG61673	Dell Chromebook 3100 2-in-1	BMS
G4F1673	Dell Chromebook 3100 2-in-1	CMS
820Y2X2	Dell Chromebook 3100 2-in-1	CMS
GBSVYD3	Dell Chromebook 3100 2-in-1	CMS
D599573	Dell Chromebook 3100 2-in-1	CMS
JBFK473	Dell Chromebook 3100 2-in-1	PHS
DCZQ4Y2	Dell Chromebook 3100 2-in-1	PHS
H35P3X2	Dell Chromebook 3100 2-in-1	PHS
9PFC3X2	Dell Chromebook 3100 2-in-1	PHS
8LW65Y2	Dell Chromebook 3100 2-in-1	PHS
16BTYD3	Dell Chromebook 3100 2-in-1	PHS
5W37573	Dell Chromebook 3100 2-in-1	PHS
92WJ5Y2	Dell Chromebook 3100 2-in-1	PHS
FJLK5Y2	Dell Chromebook 3100 2-in-1	PHS
8JF6473	Dell Chromebook 3100 2-in-1	BMS
75Y13X2	Dell Chromebook 3100 2-in-1	PHHS
HHLSYD3	Dell Chromebook 3100 2-in-1	CMS
33CX3X2	Dell Chromebook 3100 2-in-1	PHS
1QB7573	Dell Chromebook 3100 2-in-1	BMS
34M6573	Dell Chromebook 3100 2-in-1	BMS

HRFR3X2	Dell Chromebook 3100 2-in-1	BMS
9DSS473	Dell Chromebook 3100 2-in-1	BMS
7WP03X2	Dell Chromebook 3100 2-in-1	LH
D9VQYD3	Dell Chromebook 3100 2-in-1	LH
H7NXCX02167428C	ASUS Chromebook Flip C213	KN
H6NXCX04A62625H	ASUS Chromebook Flip C213	LI
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H7NXCX021406288	ASUS Chromebook Flip C213	LP
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3k5bfl2	Dell Chromebook 11 2-in-1 (5190)	LP
416fwn2	Dell Chromebook 11 2-in-1 (5190)	LP
1nv6dt2	Dell Chromebook 11 2-in-1 (5190)	LP
7wwpdl2	Dell Chromebook 11 2-in-1 (5190)	LP
8WJQYD3	Dell Chromebook 3100 2-in-1	CMS
58P4FL2	Dell Chromebook 11 2-in-1 (5190)	TH
6ZFN573	Dell Chromebook 3100 2-in-1	LP
6GT6473	Dell Chromebook 3100 2-in-1	LP
1XF33X2	Dell Chromebook 3100 2-in-1	LI
2D225P2	Dell Chromebook 11 2-in-1 (5190)	TH
F0G33X2	Dell Chromebook 3100 2-in-1	LI
BJBS3X2	Dell Chromebook 3100 2-in-1	LI
95YL2X2	Dell Chromebook 3100 2-in-1	LI
CR16473	Dell Chromebook 3100 2-in-1	LI
9GC9573	Dell Chromebook 3100 2-in-1	LI
996LL32	Dell Precision M3800	STAFF
5001350	Dell Precision M3800	STAFF
C84FP03	Dell Inspiron	STAFF
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545M573	Dell Chromebook 3100 2-in-1	MT
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BFWTK82	Dell Chromebook 11 (3120)	MT
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g5y4fl2	Dell Chromebook 11 2-in-1 (5190)	NV
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6VZR4Y2	Dell Chromebook 3100 2-in-1	NV
CDR3473	Dell Chromebook 3100 2-in-1	MT
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1XKLB52	Dell Chromebook 11 (3120)	KN
C2JS3X2	Dell Chromebook 3100 2-in-1	KN
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dqy6dt2	Dell Chromebook 11 2-in-1 (5190)	KN
G0P4FL2	Dell Chromebook 11 2-in-1 (5190)	KN
J2XPDL2	Dell Chromebook 11 2-in-1 (5190)	STAFF
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5S325P2	Dell Chromebook 11 2-in-1 (5190)	BMS
4CQN4Y2	Dell Chromebook 3100 2-in-1	STAFF
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4XY6DT2	Dell Chromebook 11 2-in-1 (5190)	KN
29V6DT2	Dell Chromebook 11 2-in-1 (5190)	LH
D6FY4P2	Dell Chromebook 11 2-in-1 (5190)	LP
8VVY4P2	Dell Chromebook 11 2-in-1 (5190)	CMS
DRTY2X2	Dell Chromebook 3100 2-in-1	BMS
H7FT273	Dell Chromebook 3100 2-in-1	BMS
974X3X2	Dell Chromebook 3100 2-in-1	BMS
fj8d5p2	Dell Chromebook 11 2-in-1 (5190)	PHHS
R6NXNZ00200522G	ASUS Chromebook CX34 Flip (CX3401)	STAFF
M4NXCX13S080168	ASUS Chromebook Flip C434	STAFF
K6NXCX052672242	ASUS Chromebook Flip C434	STAFF
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K6NXCX052619242	ASUS Chromebook Flip C434	STAFF
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9PS4FL2	Dell Chromebook 11 2-in-1 (5190)	MT
jkv6dt2	Dell Chromebook 11 2-in-1 (5190)	LP
CC6NCL2	Dell Chromebook 11 2-in-1 (5190)	MT
DRLL573	Dell Chromebook 3100 2-in-1	LI
J2763X2	Dell Chromebook 3100 2-in-1	KN
iyfml32	Dell Latitude E7450	STAFF
6ZFML32	Dell Latitude E7450	STAFF
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F2B63X2	Dell Chromebook 3100 2-in-1	PHS
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B9CRYD3	Dell Chromebook 3100 2-in-1	PHHS
BP2S3X2	Dell Chromebook 3100 2-in-1	STAFF
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8GWTk82	Dell Chromebook 11 (3120)	BMS
69LWQQ2	Dell Chromebook 11 2-in-1 (3189)	STAFF
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g8ypdl2	Dell Chromebook 11 2-in-1 (5190)	STAFF
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FWYN2X2	Dell Chromebook 3100 2-in-1	STAFF
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J3DRYD3	Dell Chromebook 3100 2-in-1	CMS
F06K5Y2	Dell Chromebook 3100 2-in-1	RM
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3Z4D5P2	Dell Chromebook 11 2-in-1 (5190)	PHHS
BV2D5P2	Dell Chromebook 11 2-in-1 (5190)	PHHS
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7HV6DT2	Dell Chromebook 11 2-in-1 (5190)	BMS
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9FZBWN2	Dell Chromebook 11 2-in-1 (5190)	LH
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920D5P2	Dell Chromebook 11 2-in-1 (5190)	PHHS
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970TYD3	Dell Chromebook 3100 2-in-1	PHS
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GC643X2	Dell Chromebook 3100 2-in-1	STAFF
3HWVYD3	Dell Chromebook 3100 2-in-1	PHHS
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NXAYWAA00120810F2C7600	Acer Chromebook 511 (C734 , C734T, C733-R, C733T-R)	BMS
NXKCZAA00442708CA97600	Acer Chromebook 511(C736, C736T, C736L, C736LT)	CMS
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H7NXCX04U535304	ASUS Chromebook Flip C213	EA
BT8QYD3	Dell Chromebook 3100 2-in-1	TSS
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J0P4FL2	Dell Chromebook 11 2-in-1 (5190)	LP
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b06fwn2	Dell Chromebook 11 2-in-1 (5190)	PHS
2VR4FL2	Dell Chromebook 11 2-in-1 (5190)	PHS
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4TCQ4Y2	Dell Chromebook 3100 2-in-1	STAFF
73P4FL2	Dell Chromebook 11 2-in-1 (5190)	LP
61PLZN2	Dell Chromebook 11 2-in-1 (5190)	STAFF
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8BYPDL2	Dell Chromebook 11 2-in-1 (5190)	LI
g7ypdl2	Dell Chromebook 11 2-in-1 (5190)	LP
FJZKFL2	Dell Chromebook 11 2-in-1 (5190)	LP
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g4xpdl2	Dell Chromebook 11 2-in-1 (5190)	STAFF
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4tv6dt2	Dell Chromebook 11 2-in-1 (5190)	BMS
17JCFL2	Dell Chromebook 11 2-in-1 (5190)	LP
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7W7S473	Dell Chromebook 3100 2-in-1	PHHS

HRY7573	Dell Chromebook 3100 2-in-1	LH
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H6NXCX04A604253	ASUS Chromebook Flip C213	KN
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H0DX3X2	Dell Chromebook 3100 2-in-1	PHHS
44XQYD3	Dell Chromebook 3100 2-in-1	PHHS

Approved by:

SIGN: _____

DATE: _____

Parsippany School District High School

2026-2027

2025-2026

LUNCH	Student Lunch	\$4.40	\$4.20
	Featured Favorite Lunch	\$4.70	\$4.45
	Faculty Lunch	\$5.00	\$4.95
	Faculty Featured Favorite	\$5.75	\$5.50
	<i>Lunch Meals include: Entrée selection (protein/grain), fruit, vegetable, and an 8 oz. milk</i>		
	Student Premium Breakfast	\$3.50	\$3.25
	Faculty Breakfast	\$4.00	
	<i>Breakfast Meals include: Breakfast Entrée, fruit/fruit juice, and an 8 oz. milk</i>		
ENTRÉE:	Student Lunch Entrée Only	\$4.40	\$4.20
	Featured Favorite Entrée Only	\$4.70	\$4.45
	Pizza Parlor Pizza, plain	\$3.25	\$3.00
	Pizza Parlor Pizza w/Topping	\$4.20	\$4.10
	Chicken Filet	\$5.25	\$5.10
	Chicken Tenders	\$5.35	\$5.25
	Mozzarella Sticks (5)	\$4.95	\$4.95
SANDWICHES:	Premium Deli Sandwich or Wrap as a Complete Meal or a la Carte	\$4.70	\$4.45
SALADS:	Featured Favorite Salad Lunch as a Complete Meal or a la Carte	\$4.70	\$4.45
	Dressing Packet, extra	\$1.00	\$1.00
SOUP/BREADS:	Soup Cup, 8 oz.	\$3.70	\$3.55
	Soup Bowl, 12 oz.	\$4.40	\$4.30
	Plain Bagel	\$2.00	\$2.00
	Bagel w/Butter (2 butter chips)	\$2.80	\$2.80
	Bagel w/Cream Cheese	\$3.65	\$3.50
	Roll w/Butter	\$2.50	\$2.50
	Extra Cream Cheese	\$1.30	\$1.25
SIDES:	Fresh Fruit/Cupped Fruit, 1 cup (2 portions)	\$2.15	\$2.00
	Side Vegetable, 1 cup (2 portions)	\$2.00	\$2.00
	French Fries/Potato Tots, 4 oz.	\$2.95	\$2.75
	Mashed Potatoes	\$2.75	\$2.60
BREAKFAST A LA CARTE:	Cereal Bowl w/Milk	\$3.35	\$3.25
	Breakfast Sandwich w/Egg and Cheese	\$3.90	\$3.75
	Breakfast Sandwich w/Egg Cheese and Meat	\$4.15	\$4.00
	Hot Chocolate, 10 oz.	\$3.00	\$3.00
	Coffee, 10 oz.	\$2.30	\$2.30
	Coffee, 12 oz.	\$2.50	\$2.50
	Coffee, 16 oz.	\$3.00	\$3.00
	Iced Coffee, 16 oz.	\$3.50	\$3.50
	Hot Tea any Size	\$2.40	\$2.25
SNACKS A LA CARTE:	Freshly Baked Cookie, small	\$1.00	\$1.00
	Welch's Fruit Snacks	\$1.85	\$1.75

Parsippany School District

High School

2026-2027	2025-2026
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Baked Snacks/Chips, small	\$1.85	\$1.85
Baked Snacks/Chips, large	\$2.30	\$2.30
Pop-Tart, single	\$1.75	\$1.70
Rice Krispies Treat	\$2.25	\$2.25
Jello/Pudding	\$2.50	\$2.50
Hot Jumbo Pretzel	\$2.60	\$2.60
Brownie	\$3.35	\$3.25
Gourmet Muffin	\$3.35	\$3.25
Yogurt Parfait, 10 oz.	\$4.00	\$4.00
Vegetable Crudite w/ Dip, 12 oz.	\$3.00	\$3.00
Fresh Fruit Cup, 12oz.	\$4.00	\$4.00

BEVERAGE:

Milk, 8 oz.	\$1.20	\$1.15
Juice, 4 oz.	\$1.10	\$1.10
Bottled Water, 16.9 oz.	\$1.85	\$1.75
Dasani Water, 20 oz.	\$2.50	\$2.50
Snapple Canned Juice	\$2.30	\$2.25
Snapple Bottle, 16 oz.	\$2.75	\$2.75
Vitamin Water, 20 oz.	\$3.00	\$2.90
Minute Maid Pure Juice, 12 oz.	\$3.00	\$3.00
Diet Beverage Bottle (Carbonated or Non-Carbonated)	\$2.75	\$2.60
100% Sparkling Juice (Envy/Switch)	\$2.50	\$2.50
Kick Start	\$3.15	\$3.00

Approved by:

SIGN: _____

DATE: _____

Parsippany School District

Middle School

2026-2027

2025-2026

LUNCH	Student Lunch	\$4.40	\$4.20
	Featured Favorite Lunch	\$4.70	\$4.45
	Reduced Price Lunch	\$0.00	\$0.00
	Faculty Lunch	\$5.15	\$4.95
	Faculty Featured Favorite	\$5.75	\$5.50
<i>Lunch Meals include: Entrée selection (protein/grain), fruit, vegetable, and an 8 oz. milk</i>			
BREAKFAST	Student Breakfast	\$3.50	\$3.25
	Reduced Price Breakfast	\$0.00	\$0.00
	Faculty Breakfast	\$4.00	
<i>Breakfast Meals include: Breakfast Entrée, fruit/fruit juice, and an 8 oz. milk</i>			
ENTRÉE:	Student Lunch Entrée Only	\$4.40	\$4.20
	Featured Favorite Entrée Only	\$4.70	\$4.45
	Pizza Parlor Pizza, plain	\$3.25	\$3.00
	Pizza Parlor Pizza w/Topping	\$4.20	\$4.10
	Chicken Filet	\$5.25	\$5.10
	Chicken Tenders	\$5.35	\$5.25
	Mozzarella Sticks (5)	\$4.95	\$4.95
SANDWICHES:	Premium Deli Sandwich or Wrap as a Complete Meal or a la Carte	\$4.70	\$4.45
SALADS:	Featured Favorite Salad Lunch as a Complete Meal or a la Carte	\$4.70	\$4.45
	Dressing Packet, extra	\$1.00	\$1.00
SOUP/BREADS:	Soup Cup, 8 oz.	\$3.70	\$3.55
	Soup Bowl, 12 oz.	\$4.40	\$4.30
	Plain Bagel	\$2.00	\$2.00
	Bagel w/Butter (2 butter chips)	\$2.80	\$2.80
	Bagel w/Cream Cheese	\$3.65	\$3.50
	Roll w/Butter	\$2.50	\$2.50
	Extra Cream Cheese	\$1.30	\$1.25
SIDES:	Fresh Fruit/Cupped Fruit, 1 cup (2 portions)	\$2.15	\$2.00
	Side Vegetable, 1 cup (2 portions)	\$2.00	\$2.00
	French Fries/Potato Tots, 4 oz.	\$2.95	\$2.75
	Mashed Potatoes	\$2.75	\$2.60
BREAKFAST A LA CARTE:	Cereal Bowl w/Milk	\$3.35	\$3.25
	Breakfast Sandwich w/Egg and Cheese	\$3.90	\$3.75
	Breakfast Sandwich w/Egg Cheese and Meat	\$4.15	\$4.00
	Hot Chocolate, 10 oz.	\$3.00	\$3.00
SNACKS A LA CARTE:	Freshly Baked Cookie, small	\$1.00	\$1.00
	Welch's Fruit Snacks	\$1.85	\$1.75
	Baked Snacks/Chips, small	\$1.85	\$1.85
	Baked Snacks/Chips, large	\$2.30	\$2.30
	Pop-Tart, single	\$1.75	\$1.70

Parsippany School District

Middle School

2026-2027

2025-2026

Rice Krispies Treat	\$2.25	\$2.25
Jello/Pudding	\$2.50	\$2.50
Hot Jumbo Pretzel	\$2.60	\$2.60
Brownie	\$3.35	\$3.25
Gourmet Muffin	\$3.35	\$3.25
Yogurt Parfait, 10 oz.	\$4.00	\$4.00
Vegetable Crudite w/ Dip, 12 oz.	\$3.00	\$3.00
Fresh Fruit Cup, 12oz.	\$4.00	\$4.00

BEVERAGE:

Milk, 8 oz.	\$1.20	\$1.15
Juice, 4 oz.	\$1.10	\$1.10
Bottled Water, 16.9 oz.	\$1.85	\$1.75
Dasani Water, 20 oz.	\$2.50	\$2.50
Snapple Canned Juice	\$2.30	\$2.25
Snapple Bottle, 16 oz.	\$2.75	\$2.75
Minute Maid Pure Juice, 12 oz.	\$3.00	\$3.00
100% Sparkling Juice (Envy/Switch)	\$2.50	\$2.50

Approved by:

SIGN: _____

DATE: _____

Parsippany School District Elementary School

2026-2027

2025-2026

LUNCH	Student Lunch	\$4.40	\$4.20
	Reduced Price Lunch	\$0.00	\$0.00
	Faculty Lunch	\$5.00	\$4.80
	Faculty Featured Favorite	\$5.75	\$5.50
<i>Lunch Meals include: Entrée selection (protein/grain), fruit, vegetable, and an 8 oz. milk</i>			
BREAKFAST	Student Breakfast	\$3.25	\$3.00
	Reduced Price Breakfast	\$0.00	\$0.00
<i>Breakfast Meals include: Breakfast Entrée, fruit/fruit juice, and an 8 oz. milk</i>			
ENTRÉE:			
	Student Lunch Entrée Only	\$4.40	\$4.20
BEVERAGE:			
	Milk, 8 oz.	\$1.20	\$1.15
	Juice, 4 oz.	\$1.10	\$1.10
	Bottled Water, 10 oz.	\$1.60	\$1.50

Serial #	Location	Category	Make	Model	Specifications
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DMPPT5WEFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQEAPFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQEZTFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQDQPFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMQE7YFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPFE3FK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT4J4FK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT7E7FK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT33UFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
F6QTH0BVFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPPT5CEFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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F6QT805ZFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPPT8YA11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT622FK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPG9VFK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT5S4FK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQEMCF11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMQE42FK11	PHS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPRKTFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
F6QR80JQFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPG5EFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJCV7FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJJE07FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPG6GFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPGQ1FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJJEV1FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPGSTFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQEFPFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJJE24FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJDFBFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPG5ZFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPGU8FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJJE5VFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT57PFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQET6FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPHA2FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPGXNFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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F6QQF0KEFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPGXGFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQ1UZFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQ1XKFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJCBDFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPGUDFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY

DMPMJJE0KFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMQEH9FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPG4YFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMQEWHFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPEH4FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJF58FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMJDMGFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJJE45FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJDEDFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPHB8FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJJE0TFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPM5XFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPH0YFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMQMW8R1FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMJFEMFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJED3FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPPT87KFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT77QFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY

DMPPT76EFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT520FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPGW7FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPH3CFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJDP2FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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F6QQM0NYFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT5D6FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPT63VFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPPRWH6FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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F6QS4045FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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F6QS310SFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
F6QS100TFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMQF6YFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY

DMPMQCJMFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
F6QRC0QBFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPG6HFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJECHFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPGR0FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
C02Q56R0G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56RRG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56F5G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56EUG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q55Z6G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56QZG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q572QG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56QCG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56NMG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q563UG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q55X6G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q5678G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q5712G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH

C02PDFS7G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02PF75AG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56LJG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02PDFVMG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q568PG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56VWG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56D0G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56PQG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
FVFXDSS2J1WK	TSS	MacBook	Apple	Apple MacBook Air (13-inch, 2017)	
C02Q56ZJG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q55LGG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56CRG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C1MS53XYH3QF	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
FVFXDSTQJ1WK	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56ZQG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
DMPMJJE1PFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPS8EFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMRLRF9AFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPS7FFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJDXFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJDNZFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPRVVMFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPN2F9CFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPF4SFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPSTGFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPH9GFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPH73FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMJEFLLFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPPT6MFFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPP6UBUFK10	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMRLRGD6FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPG36FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJJE1DFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMQD8HFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMPEQAFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
C02Q56H0G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02PDFZ4G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q56X7G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q5693G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02PDFTG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02PDFPYG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02PDJ0CG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02Q55LRG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
C02JDJTVDTY3	TSS	MacBook	Apple	Apple MacBook Pro (13-inch, Mid 2012)	
C02Q43BGFVH6	TSS	MacBook	Apple	Apple Macbook Pro Retina (13-inch, Early 2015)	

C02Q56ZCG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	
DMPMQBU6FK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJDNAFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPMJEQSFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
DMPLT34BFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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DMPMPRSRFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY
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C02Q56FXG941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	
C02Q56S3G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	VIN,MBAIR 13.3/1.6/4/256FLASH
C02PDFT6G941	TSS	MacBook	Apple	Apple MacBook Air (13-inch, Early 2015)	MBAIR 13.3/1.6/4/256FLASH
DMPPT8PMFK11	TSS	iPad	Apple	iPad Air (A1474)	IPAD AIR,WIFI,32GB,GRAY

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DMQS51ZZG5VW	TSS	iPad	Apple	iPad Air 2 (A1566)	Apple IPAD AIR 2,WIFI,64GB,GRAY
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C02Q56SGG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
FVFXDSQHJ1WK	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56SEG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56BGG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PF73XG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q567QG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q5703G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS53Y3H3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFVVG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q55GNG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFSYG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56ZRG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFXGG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDG13G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS53UZH3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56H7G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56SZG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q567YG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFQKG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH

C02PDFW8G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PF7B3G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56BFG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56PZG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PF72EG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PF70CG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q5601G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFRYG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56R3G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q4098G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDJ0HG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDHZYG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFZYG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS4DV0H3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFQUG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q406CG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS53Y2H3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDJ03G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q55ZDG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PF71AG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS53XXH3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q565QG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFYUG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56G6G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MQ544PG944	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS4DPCH3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFPQG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MPD7G3G944	TSS	MacBook	Apple		MBAIR 13.3 CTO
C02Q55Y4G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFY2G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDJ0FG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFVWG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDG0NG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS53UTH3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56S0G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q408GG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q404JG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PF73MG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PF72YG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56G5G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q55Y6G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH

C02Q403QG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFWRG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDHZWG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFT9G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56VBG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFXVG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56W6G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56NWG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PF70SG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFURG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56UNG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFZ3G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56SFG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFQPG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
FVFXDSSRJ1WK	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFX2G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56UGG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS53VRH3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56NHG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56L5G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56H5G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
FVFXDSMBJ1WK	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q5701G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q5606G941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFXJG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02Q56DGG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS53XTH3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C1MS53ZCH3QF	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFSFG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
9500184RU	PHS	Projector	NEC	NP-UM351W	
5500265EB	PHS	Projector	NEC	NP-UM351W	
9600081RX	PHS	Projector	NEC	NP-UM351W	
9600116RX	PHS	Projector	NEC	NP-UM351W	
9600115RX	PHS	Projector	NEC	NP-UM351W	
9600076RX	PHS	Projector	NEC	NP-UM351W	
9600120RX	PHS	Projector	NEC	NP-UM351W	
9600038RX	PHS	Projector	NEC	NP-UM351W	
9600074RX	PHS	Projector	NEC	NP-UM351W	
9600077RX	PHS	Projector	NEC	NP-UM351W	
9600073RX	PHS	Projector	NEC	NP-UM351W	
9600083RX	PHS	Projector	NEC	NP-UM351W	

9600111RX	PHS	Projector	NEC	NP-UM351W
9600110RX	PHS	Projector	NEC	NP-UM351W
5301027EB	PHS	Projector	NEC	NP-UM351W
9600040RX	PHS	Projector	NEC	NP-UM351W
9600084RX	PHS	Projector	NEC	NP-UM351W
9600117RX	PHS	Projector	NEC	NP-UM351W
9600113RX	PHS	Projector	NEC	NP-UM351W
9600082RX	PHS	Projector	NEC	NP-UM351W
9600118RX	PHS	Projector	NEC	NP-UM351W
9600112RX	PHS	Projector	NEC	NP-UM351W
9600041RX	PHS	Projector	NEC	NP-UM351W
9600054RX	PHS	Projector	NEC	NP-UM351W
9600049RX	PHS	Projector	NEC	NP-UM351W
9600079RX	PHS	Projector	NEC	NP-UM351W
9600057RX	PHS	Projector	NEC	NP-UM351W
9600056RX	PHS	Projector	NEC	NP-UM351W
9600075RX	PHS	Projector	NEC	NP-UM351W
8500163RR	PHS	Projector	NEC	NP-UM351W
9600080RX	PHS	Projector	NEC	NP-UM351W
9600109RX	PHS	Projector	NEC	NP-UM351W
9600078RX	PHS	Projector	NEC	NP-UM351W
9600044RX	PHS	Projector	NEC	NP-UM351W
9600051RX	PHS	Projector	NEC	NP-UM351W
9500178RU	PHS	Projector	NEC	NP-UM351W
9500179RU	PHS	Projector	NEC	NP-UM351W
9600045RX	PHS	Projector	NEC	NP-UM351W
9600039RX	PHS	Projector	NEC	NP-UM351W
9600114RX	PHS	Projector	NEC	NP-UM351W
9600047RX	PHS	Projector	NEC	NP-UM351W
9500180RU	PHS	Projector	NEC	NP-UM351W
9500183RU	PHS	Projector	NEC	NP-UM351W
9600042RX	PHS	Projector	NEC	NP-UM351W
5500260EB	TSS	Projector	NEC	NP-UM351W
5301053EB	TSS	Projector	NEC	NP-UM351W
5300987EB	TSS	Projector	NEC	NP-UM351W
5301004EB	TSS	Projector	NEC	NP-UM351W
5500270EB	TSS	Projector	NEC	NP-UM351W
5300989EB	TSS	Projector	NEC	NP-UM351W
5301052EB	TSS	Projector	NEC	NP-UM351W
5500269EB	TSS	Projector	NEC	NP-UM351W
5300994EB	TSS	Projector	NEC	NP-UM351W

5300992EB	TSS	Projector	NEC	NP-UM351W	
5500267EB	TSS	Projector	NEC	NP-UM351W	
9600058RX	TSS	Projector	NEC	NP-UM351W	
8300041RE	TSS	Projector	NEC	NP-UM361W	
8300064RE	TSS	Projector	NEC	NP-UM361W	
7900089RE	TSS	Projector	NEC	NP-UM361W	
8300039RE	TSS	Projector	NEC	NP-UM361W	
7900106RE	TSS	Projector	NEC	NP-UM361W	
8200064RE	TSS	Projector	NEC	NP-UM361W	
8300033RE	TSS	Projector	NEC	NP-UM361W	
5500268EB	TSS	Projector	NEC	NP-UM351W	
35006190	TSS	Projector	NEC	VT-800	
5500263EB	TSS	Projector	NEC	NP-UM351W	
8601805FB	TSS	Projector	NEC	VT-800	
8601991FB	TSS	Projector	NEC	VT-800	
5100034EA	TSS	Projector	NEC	NP-UM351W	
5301074EB	TSS	Projector	NEC	NP-UM351W	
5500259EB	TSS	Projector	NEC	NP-UM351W	
8500129RR	TSS	Projector	NEC	NP-UM361X	
5400410EB	TSS	Projector	NEC	NP-UM351W	
6600322EG	TSS	Projector	NEC	NP-UM351W	
8500164RR	TSS	Projector	NEC	NP-UM361X	
9600043RX	TSS	Projector	NEC	NP-UM351W	
C1MPD7JDG944	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH
C02PDFRCG941	TSS	MacBook	Apple	A1466, EMC 2925	MBAIR 13.3/1.6/4/256FLASH

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

BILL LIST & OFFLINES

JUNE 11, 2026

GENERAL CURRENT	\$ 5,069,427.94
CAPITAL OUTLAY	157,335.39
ENTERPRISE FUND	176,915.30
SPECIAL REVENUE FUND	148,814.96
PACE/SKIP/WWS	99,190.17
SCHOLARSHIPS	1,000.00
PAYROLL	5,401,703.72
TOTAL	\$ 11,054,387.48

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Accurate Language Services, LLC.	11-000-216-320-360-000	7532	PO-26-05343	Turkish Translator for Troy Hills School on April 1, 2026 Inv: 6-11463-B	June 11, 2026 Susan	53285	150.00
							150.00
Ahmed Kandil	11-401-100-800-200-000	2666	PO-26-05544	Meal Reimbursement Inv: REIMBURSEMENT DECA	June 11, 2026 Susan	53378	405.45
							405.45
Alarm & Communication Technologies, Inc.	11-000-261-420-050-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-060-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-062-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-090-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-107-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-053-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	426.60
Alarm & Communication Technologies, Inc.	11-000-261-420-055-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-064-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-065-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-070-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-079-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-080-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-100-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-103-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-120-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130441788	June 11, 2026 Susan	53286	284.40
Alarm & Communication Technologies, Inc.	11-000-261-420-210-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
Alarm & Communication Technologies, Inc.	11-000-261-420-340-000	9747	PO-26-05509	District Annual Central Moitoring Station Inv: 130641788	June 11, 2026 Susan	53286	142.20
							2,844.00
Alexandra Dell'Arena	11-000-291-280-160-000	9284	PO-26-05612	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53332	902.70
							902.70
Alignments 17	61-604-100-300-010-000	9654	PO-26-05277	PACE - Chair Yoga Class - Spring '26 Inv: CHAIR YOGA CLASS - SPRING 2026	June 11, 2026 Oksana	53287	700.00

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							700.00
All Partitions and Parts LLC	11-000-261-610-140-000	9164	PO-26-05220	District Bathroom partitions installs Inv: 18128	June 11, 2026 Susan	53288	77.00
							77.00
Amazon.Com Services, Inc D/b/a Amazon Bu	20-252-200-600-360-000	8651	PO-26-05437	CEIS Funds Parent Literacy Night -RM Linda Algieri Inv: 1N3K-GFF4-RRQ9	Amazon 6- 11-26	53289	457.95
Amazon.Com Services, Inc D/b/a Amazon Bu	20-252-200-600-360-000	8651	PO-26-05514	CEIS MT Literacy & Math Night - Brianna Migliazza Inv: 1JK3-G4DT-VD9V	Amazon 6- 11-26	53289	375.64
Amazon.Com Services, Inc D/b/a Amazon Bu	20-231-100-600-140-000	8651	PO-26-05515	TITLE I Parent Math Night - Amy Falk TH Inv: 1GM3-PG94-X9QM	Amazon 6- 11-26	53289	47.95
Amazon.Com Services, Inc D/b/a Amazon Bu	20-241-100-610-150-000	8651	PO-26-05522	TITLE III ESL Summer Program Supplies - Gabrielle Santana Inv: 1N3K-GFF4-QKFF	Amazon 6- 11-26	53289	110.82
Amazon.Com Services, Inc D/b/a Amazon Bu	20-252-200-600-360-000	8651	PO-26-05523	CEIS EA Literacy & Math Parent Night Supplies - Kara Baltuch Inv: 16QX-T6DQ-TPCP	Amazon 6- 11-26	53289	412.52
Amazon.Com Services, Inc D/b/a Amazon Bu	11-212-100-610-050-000	8651	PO-26-05528	PAES Lab Supplies-Md Inv: 1K13-CYYN-NXDN	Amazon 6- 11-26	53289	32.99
Amazon.Com Services, Inc D/b/a Amazon Bu	61-603-100-610-010-000	8651	PO-26-05567	WWS - Replacement Ramp for Pop a Shot Inv: 1GXC-Y44C-WWKF	Amazon 6- 11-26	53289	34.65
Amazon.Com Services, Inc D/b/a Amazon Bu	61-603-100-610-010-000	8651	PO-26-05572	WWS - Discovery Lab Inv: 13PN-13KG-NGNL	Amazon 6- 11-26	53289	89.97
Amazon.Com Services, Inc D/b/a Amazon Bu	20-252-200-600-360-000	8651	PO-26-05581	CEIS Literacy & Math Parent Night-Jenna Brennan KN Inv: 1CGV-9FKL-1CKL	Amazon 6- 11-26	53289	56.97
Amazon.Com Services, Inc D/b/a Amazon Bu	20-252-200-600-360-000	8651	PO-26-05583	CEIS Funds Parent Literacy & Math Night - Abby Bruss LP Inv: 1XJW-WLXT-1GKW	Amazon 6- 11-26	53289	485.86
Amazon.Com Services, Inc D/b/a Amazon Bu	11-401-100-600-155-000	8651	PO-26-05646	STEM Impact Project - PHS M. Vedhavalli Inv: 1RTT-DNTM-W3VW	Amazon 6- 11-26	53289	43.81
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-240-600-055-000	8651	PO-26-05650	Golf Cart Cover for BMS Inv: 1CHG-DQKT-YD17	Amazon 6- 11-26	53289	69.98
Amazon.Com Services, Inc D/b/a Amazon Bu	11-212-100-610-055-000	8651	PO-26-05651	Laminator for MD Room Inv: 13PN-13KG-L7GJ	Amazon 6- 11-26	53289	155.64
Amazon.Com Services, Inc D/b/a Amazon Bu	11-000-213-600-360-000	8651	PO-26-05784	Nurse- Supplies Inv: 1GXC-Y44C-XCRG	Amazon 6- 11-26	53290	269.41
							2,644.16
American Wear Inc.	11-000-291-290-210-001	1112	PO-26-02796	Employee Uniforms-Local 32 Inv: S198839	June 11, 2026 Rachael	53291	571.00
American Wear Inc.	11-000-291-290-210-001	1112	PO-26-02796	Employee Uniforms-Local 32 Inv: S198693	June 11, 2026 Rachael	53291	579.00
							1,150.00
Anjani Thakur	11-000-270-503-140-000	10597	PO-26-04949	Aid In Lieu Pmts-Non Pub Inv: 1ST PAYMENT	June 11, 2026 Rachael	53477	588.50
							588.50

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Ann Mangione	20-270-200-500-150-000	5967	PO-26-05273	TITLE II Reimbursement- Ann Mangione Inv: MILEAGE/TOLLS	June 11, 2026 Susan	53391	20.12
							20.12
Anna Cave	11-000-291-280-160-000	9263	PO-26-03527	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53315	352.50
							352.50
Anne Sullivan Speech LLC	11-000-216-320-360-000	10217	PO-26-04464	Service Provider Staffing Agreement Inv: MAY 11-15, 2026	June 11, 2026 Rachael	53293	2,520.00
Anne Sullivan Speech LLC	11-000-216-320-360-000	10217	PO-26-05211	Service Provider Staffing Agreement Inv: MAY 11-15, 2026	June 11, 2026 Rachael	53293	1,080.00
Anne Sullivan Speech LLC	11-000-216-320-360-000	10217	PO-26-05211	Service Provider Staffing Agreement Inv: MAY 18-22, 2026	June 11, 2026 Rachael	53293	3,600.00
Anne Sullivan Speech LLC	11-000-216-320-360-000	10217	PO-26-05211	Service Provider Staffing Agreement Inv: MAY 25-29, 2026	June 11, 2026 Rachael	53293	2,880.00
							10,080.00
Asca	20-280-100-600-150-000	1169	PO-26-05490	Textbook for Counselors Inv: 9413621	June 11, 2026 Rachael	53294	1,076.13
							1,076.13
Atlantic Tomorrows Office	11-000-251-592-210-000	7626	PO-26-02251	25-26 Print Overages Inv: 1472396	June 11, 2026 Susan	53295	8,707.61
Atlantic Tomorrows Office	11-000-218-600-050-000	7626	PO-26-05154	Staples for copiers in Main Office and Media Center Inv: 1440315	June 11, 2026 Susan	53295	259.86
Atlantic Tomorrows Office	11-190-100-610-053-000	7626	PO-26-05688	Refill Staples for Copy Machines Inv: 1468714	June 11, 2026 Rachael	53295	212.03
							9,179.50
Bancroft Neurohealth	11-000-100-566-360-000	9213	PO-26-03125	25-26 OOD Student Tuition Inv: PARS0426	Tuition 6/11/26	53296	8,505.28
Bancroft Neurohealth	11-000-217-320-360-000	9213	PO-26-03125	25-26 OOD Student Tuition Inv: PARS0426	Tuition 6/11/26	53296	4,400.00
							12,905.28
Barnes & Noble Booksellers	20-252-100-600-155-000	1239	PO-26-05662	CEIS Funds Books - Sarah Townsend Inv: 47744086	June 11, 2026 Oksana	53297	299.75
							299.75
Bayada Home Health Care	11-000-216-320-360-000	1263	PO-26-02320	SUBSTITUTE & 1:1 NURSING SERVICES Inv: 654755GE1728	June 11, 2026 Rachael	53299	1,328.25
Bayada Home Health Care	11-000-216-320-360-000	1263	PO-26-02320	SUBSTITUTE & 1:1 NURSING SERVICES Inv: 654758GE1734	June 11, 2026 Rachael	53299	2,760.00

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Bayada Home Health Care	11-000-216-320-360-000	1263	PO-26-02320	SUBSTITUTE & 1:1 NURSING SERVICES Inv: 665016GE1703	June 11, 2026 Rachael	53299	2,760.00
Bayada Home Health Care	11-000-216-320-360-000	1263	PO-26-02320	SUBSTITUTE & 1:1 NURSING SERVICES Inv: 665011GE1736	June 11, 2026 Rachael	53299	948.75
Bayada Home Health Care	11-000-216-320-360-000	1263	PO-26-02320	SUBSTITUTE & 1:1 NURSING SERVICES Inv: 674665GE1689	June 11, 2026 Rachael	53299	2,070.00
Bayada Home Health Care	11-000-216-320-360-000	1263	PO-26-02320	SUBSTITUTE & 1:1 NURSING SERVICES Inv: 674661GE1724	June 11, 2026 Rachael	53299	1,552.50
							11,419.50
Behavior Therapy Associates, P.A.	11-000-219-500-360-000	7411	PO-26-04562	Other Purchased Services Inv: 5/1/26-5/29/26	June 11, 2026 Rachael	53300	17,290.00
							17,290.00
Bergen County Technical Schools	20-270-200-500-150-000	5534	PO-26-05202	TITLE II Conference - Ann Mangione Inv: 202666	June 11, 2026 Rachael	53301	100.00
							100.00
Bergen Cty Spec Services School District	11-000-216-320-360-000	1289	PO-26-03133	25-26 OOD Student Tuition Inv: 6V3948	Tuition 6/11/26	53302	280.00
Bergen Cty Spec Services School District	20-250-100-560-360-000	1289	PO-26-03133	25-26 OOD Student Tuition Inv: 6V3698	Tuition 6/11/26	53302	765.70
							1,045.70
Best Choice Home Care Limited Liability Company	11-000-213-300-360-000	10514	PO-26-04553	SUBSTITUTE NURSING SERVICES Inv: 2483	June 11, 2026 Rachael	53304	3,431.00
							3,431.00
Best Western Plus College Park Hotel	11-401-100-800-060-000	10772	PO-26-05829	Housing for Student National Competition Inv: 157377	June 11, 2026 Susan	53305	227.01
							227.01
Blick Art Materials LLC	11-190-100-610-150-104	1874	PO-26-05353	ART Supplies for TAP (PHS 1) Inv: 8027873	June 11, 2026 Oksana	53306	110.69
Blick Art Materials LLC	11-190-100-610-150-104	1874	PO-26-05353	ART Supplies for TAP (PHS 1) Inv: 7861550	June 11, 2026 Oksana	53306	618.87
Blick Art Materials LLC	11-190-100-610-150-104	1874	PO-26-05353	ART Supplies for TAP (PHS 1) Inv: 7995249	June 11, 2026 Oksana	53306	11.86
							741.42
Boonton Lanes	20-191-100-610-050-024	7412	PO-26-04231	2025-2026 Special Olympic Grant - PHS Unified Bowling Inv: 72744	June 11, 2026 Oksana	53307	525.00
							525.00
Brightstar Care Of Morris County, NJ	11-000-217-320-360-000	8913	PO-26-04502	1:1 NURSING SERVICES Inv: IVC00000010307667	June 11, 2026 Rachael	53309	2,662.50

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Brightstar Care Of Morris County, NJ	11-000-217-320-360-000	8913	PO-26-04502	1:1 NURSING SERVICES Inv: IVC00000010339870	June 11, 2026 Rachael	53309	1,050.00
Brightstar Care Of Morris County, NJ	11-000-217-320-360-000	8913	PO-26-04502	1:1 NURSING SERVICES Inv: IVC00000010325792	June 11, 2026 Rachael	53309	2,625.00
							6,337.50
Bryan McCourt	11-000-291-280-160-000	9793	PO-26-04348	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53393	6,608.61
Bryan McCourt	11-000-221-580-150-000	9793	PO-26-05426	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53393	80.79
							6,689.40
Bureau Of Education & Research	20-270-200-500-150-000	1433	PO-26-05200	TITLE II BER Conference - Deirdre Fretz Inv: 5325252	June 11, 2026 Oksana	53310	295.00
							295.00
Butler Water Corrections	11-000-261-420-053-000	5960	PO-26-05450	CEC /PHHS Chilled Water Treatment Services Inv: 37468	June 11, 2026 Susan	53311	2,400.00
Butler Water Corrections	11-000-261-420-210-000	5960	PO-26-05450	CEC /PHHS Chilled Water Treatment Services Inv: 37468	June 11, 2026 Susan	53311	1,000.00
							3,400.00
Cablevision Lightpath, Inc.	11-000-230-530-310-000	1457	PO-26-02483	WAN Service Inv: 51288260601	June 11, 2026 Susan	53312	7,968.00
							7,968.00
Caitlin Anelli	11-000-291-280-160-000	10565	PO-26-05384	Tuition Reimbursement Form Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53292	902.70
							902.70
Caitlin Modero	11-000-291-280-160-000	10006	PO-26-04539	Tuition Reimbursment Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53400	1,074.45
							1,074.45
Celebrate The Children	11-000-100-566-360-000	1535	PO-26-02046	25-26 OOD Student Tuition Inv: 2606084	Tuition 6/11/26	53316	25,164.00
Celebrate The Children	11-000-217-320-360-000	1535	PO-26-02046	25-26 OOD Student Tuition Inv: 2606084	Tuition 6/11/26	53316	11,340.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-26-03137	25-26 OOD Student Tuition Inv: 2606085	Tuition 6/11/26	53316	8,388.00
Celebrate The Children	11-000-217-320-360-000	1535	PO-26-03137	25-26 OOD Student Tuition Inv: 2606085	Tuition 6/11/26	53316	3,780.00
Celebrate The Children	11-000-100-566-360-000	1535	PO-26-04022	25-26 OOD Student Tuition Inv: 2606086	Tuition 6/11/26	53316	8,388.00
							57,060.00
Cerebral Palsy Of North Jersey Inc	11-000-100-566-360-000	5082	PO-26-02246	25-26 OOD Student Tuition Inv: 043760	Tuition 6/11/26	53317	8,804.20

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Cerebral Palsy Of North Jersey Inc	11-000-100-566-360-000	5082	PO-26-02246	25-26 OOD Student Tuition Inv: 043871	Tuition 6/11/26	53317	44,829.00
Cerebral Palsy Of North Jersey Inc	11-000-217-320-360-000	5082	PO-26-02246	25-26 OOD Student Tuition Inv: 043759	Tuition 6/11/26	53317	5,200.00
Cerebral Palsy Of North Jersey Inc	11-000-217-320-360-000	5082	PO-26-02246	25-26 OOD Student Tuition Inv: 043870	Tuition 6/11/26	53317	27,000.00
							85,833.20
Chance Corporation, Inc	11-000-100-566-360-000	1559	PO-26-04435	25-26 OOD Student Tuition Inv: 4706	Tuition 6/11/26	53319	7,568.00
							7,568.00
Chapel Hill Academy	11-000-100-566-360-000	1561	PO-26-02037	25-26 OOD Student Tuition Inv: JUN26-038	Tuition 6/11/26	53320	6,090.00
Chapel Hill Academy	11-000-217-320-360-000	1561	PO-26-02037	25-26 OOD Student Tuition Inv: AMAY26-002	Tuition 6/11/26	53320	4,750.00
Chapel Hill Academy	11-000-100-566-360-000	1561	PO-26-03878	25-26 OOD Student Tuition Inv: JUN26-038	Tuition 6/11/26	53320	6,090.00
							16,930.00
Child's Play Challenge Courses	11-190-100-340-210-000	9277	PO-26-05828	Troy Hills Cultural Arts on 6/1/26 Inv: CHILD'S PLAY CHALLENGE- TROY HILLS	June 11, 2026 Rachael	53322	1,999.00
							1,999.00
Children's Therapy Center, The	11-000-100-566-360-000	5411	PO-26-02038	25-26 OOD Student Tuition Inv: 11499	Tuition 6/11/26	53328	7,620.00
Children's Therapy Center, The	11-000-100-566-360-000	5411	PO-26-02038	25-26 OOD Student Tuition Inv: 11023	Tuition 6/11/26	53328	-508.00
Children's Therapy Center, The	11-000-100-566-360-000	5411	PO-26-02038	25-26 OOD Student Tuition Inv: 11211	Tuition 6/11/26	53328	-508.00
							6,604.00
Christina Huizenga	11-000-291-280-160-000	10376	PO-26-04289	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53368	907.50
							907.50
Christina Russell	11-190-100-580-140-000	7548	PO-26-03377	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53441	178.60
							178.60
CODEHS	20-270-200-300-150-000	7076	PO-26-03756	Title II CODEHS - Bryan McCourt Inv: 33593	June 11, 2026 Rachael	53324	3,500.00
							3,500.00
Creative Voice Development Group Llc	61-604-100-300-010-000	1721	PO-26-05820	PACE - Spring 2026 - Voice Coaches Inv: VOICE COACHES- PACE	June 11, 2026 Rachael	53326	12.00
							12.00
Crown Castle Fiber, LLC	11-000-230-530-310-000	9325	PO-26-02466	Internet Service Renewal Inv: 2145075	June 11, 2026 Susan	53327	3,170.00
							3,170.00

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Curriculum Associates Inc.	20-270-200-300-150-000	1739	PO-26-03642	Title II In - House PD Inv: 90926266-4	June 11, 2026 Oksana	53329	2,300.00
							2,300.00
Daily Record	11-000-251-592-210-000	1764	PO-26-02081	Newspaper Advertising Inv: 0007712541	June 11, 2026 Rachael	53330	193.92
							193.92
Danica Krawczyk	11-000-291-280-160-000	10481	PO-26-04530	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53382	1,315.41
							1,315.41
Darling International, Inc.	11-000-261-420-053-000	1771	PO-26-04036	CMS-BMS -PHS-PHHS Grease pick up Inv: 15154331	June 11, 2026 Susan	53331	75.00
							75.00
Deron School of NJ, Inc.	11-000-100-566-360-000	10539	PO-26-04379	25-26 OOD Student Tuition Inv: 26-D2-PAR-12	Tuition 6/11/26	53333	8,231.56
Deron School of NJ, Inc.	11-000-217-320-360-000	10539	PO-26-04379	25-26 OOD Student Tuition Inv: 26-D2-PAR-12	Tuition 6/11/26	53333	4,560.00
							12,791.56
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05347	Energy Utility-Electricity Inv: 261410059486784	Utilities 6- 11-26 Susan	53334	21.12
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05347	Energy Utility-Electricity Inv: 261390059468764	Utilities 6- 11-26 Susan	53334	368.58
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261450059504469	Utilities 6- 11-26 Susan	53334	2,542.13
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261450059504468	Utilities 6- 11-26 Susan	53334	2,354.23
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261420059495802	Utilities 6- 11-26 Susan	53334	1,951.83
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261390059468765	Utilities 6- 11-26 Susan	53334	14,537.95
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 61400059477990	Utilities 6- 11-26 Susan	53334	1,436.07
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261410059486782	Utilities 6- 11-26 Susan	53334	2,608.05
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261420059495803	Utilities 6- 11-26 Susan	53334	1,671.62
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261410059486783	Utilities 6- 11-26 Susan	53334	590.41
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261410059486785	Utilities 6- 11-26 Susan	53334	484.59
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 26139005948763	Utilities 6- 11-26 Susan	53334	1,478.50
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261450059504470	Utilities 6- 11-26 Susan	53334	1,398.54
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261450059504466	Utilities 6- 11-26 Susan	53335	2,046.52

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Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261450059504465	Utilities 6- 11-26 Susan	53335	.26
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261450059504467	Utilities 6- 11-26 Susan	53335	92.54
Direct Energy Business Marketing, LLC	11-000-262-622-140-000	9048	PO-26-05422	Energy Utility-Electricity Inv: 261480059530063	Utilities 6- 11-26 Susan	53335	7,366.98
							40,949.92
DNA Math LLC	20-270-200-300-150-000	10480	PO-26-03953	Title II PD Sessions - Math Bryan McCourt Inv: 1144	June 11, 2026 Rachael	53336	5,600.00
							5,600.00
Dr. Karen Chase	11-000-230-585-200-000	10509	PO-26-05844	Mileage Reimbursement Inv: MAY	June 11, 2026 Susan	53321	26.60
Dr. Karen Chase	11-000-230-585-200-000	10509	PO-26-05844	Mileage Reimbursement Inv: APRIL	June 11, 2026 Susan	53321	7.05
							33.65
Durand Inc.	11-000-100-566-360-000	8787	PO-26-02044	25-26 OOD Student Tuition Inv: 060126-22	Tuition 6/11/26	53337	5,427.76
							5,427.76
Ei Us, Llc	11-150-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV317892	June 11, 2026 Rachael	53339	176.09
Ei Us, Llc	11-150-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV317893	June 11, 2026 Rachael	53339	88.05
Ei Us, Llc	11-150-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV317895	June 11, 2026 Rachael	53339	176.09
Ei Us, Llc	11-219-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV317894	June 11, 2026 Rachael	53339	704.36
Ei Us, Llc	11-219-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV286403	June 11, 2026 Rachael	53339	352.18
Ei Us, Llc	11-219-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV320242	June 11, 2026 Rachael	53339	1,056.54
Ei Us, Llc	11-219-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV286400	June 11, 2026 Rachael	53339	880.45
Ei Us, Llc	11-219-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV287761	June 11, 2026 Rachael	53339	176.09
Ei Us, Llc	11-219-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV288303	June 11, 2026 Rachael	53339	88.05
Ei Us, Llc	11-219-100-320-360-000	1970	PO-26-04710	Academic Tutoring Services 2025-2026 Inv: INV321910	June 11, 2026 Rachael	53339	176.09
							3,873.99

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Elefante Music	11-190-100-340-150-113	9647	PO-26-03358	Musical Instrument Repairs - Elementary - Lake Parsippany Inv: M2693462	June 11, 2026 Oksana	53340	2,506.75
Elefante Music	11-190-100-340-155-113	9647	PO-26-05063	Musical Instrument Repairs - Secondary (PHS) Inv: 2760576	June 11, 2026 Rachael	53340	249.75
Elefante Music	11-190-100-340-155-113	9647	PO-26-05064	Musical Instrument Repairs - Secondary (CMS) Inv: M2759392	June 11, 2026 Oksana	53340	788.10
Elefante Music	11-190-100-340-150-113	9647	PO-26-05067	Musical Instrument Repairs - Elementary - Lake Parsippany Inv: M2764510	June 11, 2026 Oksana	53340	83.25
Elefante Music	11-190-100-340-155-113	9647	PO-26-05068	Musical Instrument Repairs - Secondary (BMS) Inv: M2764991	June 11, 2026 Oksana	53340	166.50
Elefante Music	11-190-100-340-155-113	9647	PO-26-05131	Musical Instrument Repairs - Secondary (PHHS) Inv: M2768915	June 11, 2026 Oksana	53340	333.00
Elefante Music	11-190-100-340-155-113	9647	PO-26-05256	Musical Instrument Repairs - Secondary (PHHS) Inv: M2774802	June 11, 2026 Oksana	53340	74.00
Elefante Music	11-190-100-340-155-113	9647	PO-26-05257	Musical Instrument Repairs - Secondary (PHHS) Inv: M2774801	June 11, 2026 Oksana	53340	83.25
Elefante Music	11-190-100-340-155-113	9647	PO-26-05472	Musical Instrument Repairs - Secondary (CMS) Inv: M2779480	June 11, 2026 Oksana	53340	138.75
Elefante Music	11-190-100-340-155-113	9647	PO-26-05474	Musical Instrument Repairs - Secondary (PHHS) Inv: M2759389	June 11, 2026 Rachael	53340	296.93
Elefante Music	11-190-100-340-155-113	9647	PO-26-05480	Musical Instrument Repairs - Secondary (PHS) Inv: M2785129	June 11, 2026 Oksana	53340	55.50
Elefante Music	11-190-100-340-155-113	9647	PO-26-05655	Musical Instrument Repairs - Secondary (PHHS) Inv: M2787000	June 11, 2026 Rachael	53340	92.50
							4,868.28
Elevator Maintenance Corp.	11-000-261-420-060-000	10652	PO-26-05297	Elevator / Chair lift Maintenance agreement Inv: C53685	June 11, 2026 Susan	53341	97.00
Elevator Maintenance Corp.	11-000-261-420-053-000	10652	PO-26-05297	Elevator / Chair lift Maintenance agreement Inv: C53685	June 11, 2026 Susan	53341	97.00
Elevator Maintenance Corp.	11-000-261-420-055-000	10652	PO-26-05297	Elevator / Chair lift Maintenance agreement Inv: C53685	June 11, 2026 Susan	53341	97.00
Elevator Maintenance Corp.	11-000-261-420-210-000	10652	PO-26-05297	Elevator / Chair lift Maintenance agreement Inv: C53685	June 11, 2026 Susan	53341	97.00
							388.00
Elizabeth Public Schools	11-402-100-800-053-000	6278	PO-26-04738	Minutemen Westling Tournament Inv: MINUTEMEN WRESTLING TOURNAMENT- PHHS	June 11, 2026 Rachael	53342	100.00
							100.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ESS Northeast, LLC	11-000-217-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 809640	ESS 6/11/26	53344	15,088.00
ESS Northeast, LLC	11-204-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 809640	ESS 6/11/26	53344	588.80
ESS Northeast, LLC	11-212-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 809640	ESS 6/11/26	53344	147.20
ESS Northeast, LLC	11-216-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 809640	ESS 6/11/26	53344	588.80
ESS Northeast, LLC	11-204-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 812824	ESS 6/11/26	53344	736.00
ESS Northeast, LLC	11-212-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 812824	ESS 6/11/26	53344	368.00
ESS Northeast, LLC	11-216-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 812824	ESS 6/11/26	53344	883.20
ESS Northeast, LLC	11-000-217-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 816123	ESS 6/11/26	53344	13,984.00
ESS Northeast, LLC	11-204-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 816123	ESS 6/11/26	53344	883.20
ESS Northeast, LLC	11-190-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 816123	ESS 6/11/26	53344	1,692.80
ESS Northeast, LLC	11-212-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 816123	ESS 6/11/26	53344	883.20
ESS Northeast, LLC	11-216-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 816123	ESS 6/11/26	53344	956.80
ESS Northeast, LLC	11-190-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 809640	ESS 6/11/26	53344	1,030.40
ESS Northeast, LLC	11-204-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 819719	ESS 6/11/26	53344	588.80
ESS Northeast, LLC	11-000-217-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 812824	ESS 6/11/26	53344	14,278.40
ESS Northeast, LLC	11-190-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 812824	ESS 6/11/26	53344	1,766.40
ESS Northeast, LLC	11-000-217-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 819719	ESS 6/11/26	53344	14,940.80

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ESS Northeast, LLC	11-190-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 819719	ESS 6/11/26	53344	1,398.40
ESS Northeast, LLC	11-212-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 819719	ESS 6/11/26	53344	588.80
ESS Northeast, LLC	11-216-100-320-140-136	6097	PO-26-02368	Substitute Staffing Agreement - Para Professionals Inv: 819719	ESS 6/11/26	53344	1,030.40
ESS Northeast, LLC	11-000-222-300-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53344	79.36
ESS Northeast, LLC	11-190-100-320-140-130	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53344	396.80
ESS Northeast, LLC	11-190-100-320-140-131	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53344	634.88
ESS Northeast, LLC	11-190-100-320-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53344	15,808.00
ESS Northeast, LLC	11-190-100-320-140-133	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53344	1,271.04
ESS Northeast, LLC	11-204-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53345	317.44
ESS Northeast, LLC	11-212-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53345	363.52
ESS Northeast, LLC	11-213-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53345	1,571.84
ESS Northeast, LLC	11-216-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53345	158.72
ESS Northeast, LLC	11-230-100-320-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53345	238.08
ESS Northeast, LLC	11-190-100-320-140-134	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 809636	ESS 6/11/26	53345	3,795.20
ESS Northeast, LLC	11-000-222-300-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	555.52
ESS Northeast, LLC	11-190-100-320-140-130	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	158.72
ESS Northeast, LLC	11-190-100-320-140-131	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	872.96
ESS Northeast, LLC	11-190-100-320-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	15,518.08
ESS Northeast, LLC	11-190-100-320-140-133	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	1,429.76
ESS Northeast, LLC	11-190-100-320-140-134	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	2,557.44
ESS Northeast, LLC	11-204-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	396.80
ESS Northeast, LLC	11-212-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	238.08
ESS Northeast, LLC	11-213-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	3,000.32

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ESS Northeast, LLC	11-216-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	555.52
ESS Northeast, LLC	11-230-100-320-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 812820	ESS 6/11/26	53345	634.88
ESS Northeast, LLC	11-190-100-320-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53345	15,057.92
ESS Northeast, LLC	11-000-222-300-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53345	317.44
ESS Northeast, LLC	11-190-100-320-140-130	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53345	158.72
ESS Northeast, LLC	11-190-100-320-140-131	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53345	1,428.48
ESS Northeast, LLC	11-190-100-320-140-133	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53345	1,397.76
ESS Northeast, LLC	11-190-100-320-140-134	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53345	4,072.96
ESS Northeast, LLC	11-204-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53345	158.72
ESS Northeast, LLC	11-212-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53345	317.44
ESS Northeast, LLC	11-000-222-300-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	158.72
ESS Northeast, LLC	11-190-100-320-140-130	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	158.72
ESS Northeast, LLC	11-190-100-320-140-131	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	2,618.88
ESS Northeast, LLC	11-190-100-320-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	16,025.60
ESS Northeast, LLC	11-190-100-320-140-133	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	2,382.08
ESS Northeast, LLC	11-190-100-320-140-134	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	3,381.76
ESS Northeast, LLC	11-204-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	317.44
ESS Northeast, LLC	11-212-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	317.44
ESS Northeast, LLC	11-216-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	476.16
ESS Northeast, LLC	11-230-100-320-140-132	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	158.72
ESS Northeast, LLC	11-216-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53346	317.44
ESS Northeast, LLC	11-213-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 819713	ESS 6/11/26	53346	2,048.00
ESS Northeast, LLC	11-213-100-320-140-137	6097	PO-26-02369	Substitute Staffing Agreement - Teachers Inv: 816110	ESS 6/11/26	53346	2,682.88
ESS Northeast, LLC	11-000-262-300-140-138	6097	PO-26-02370	Substitute Staff Agreement 25-26 - Noon- Time Inv: 809643	ESS 6/11/26	53346	3,363.96

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ESS Northeast, LLC	11-000-262-300-140-138	6097	PO-26-02370	Substitute Staff Agreement 25-26 - Noon-Time Inv: 812828	ESS 6/11/26	53346	3,150.57
ESS Northeast, LLC	11-000-262-300-140-138	6097	PO-26-02370	Substitute Staff Agreement 25-26 - Noon-Time Inv: 816117	ESS 6/11/26	53346	3,346.61
ESS Northeast, LLC	11-000-262-300-140-138	6097	PO-26-02370	Substitute Staff Agreement 25-26 - Noon-Time Inv: 819716	ESS 6/11/26	53346	3,540.81
ESS Northeast, LLC	11-000-240-300-140-135	6097	PO-26-02607	Substitute Staff Agreement 25-26 Secretaries Inv: 809646	ESS 6/11/26	53346	268.80
ESS Northeast, LLC	11-000-240-300-140-135	6097	PO-26-02607	Substitute Staff Agreement 25-26 Secretaries Inv: 816127	ESS 6/11/26	53346	537.60
ESS Northeast, LLC	11-000-240-300-140-135	6097	PO-26-02607	Substitute Staff Agreement 25-26 Secretaries Inv: 819721	ESS 6/11/26	53346	672.00
							191,808.99
Esther Measley	11-190-100-580-140-000	7214	PO-26-03398	Mileage Reimbursement Inv: APRIL	mileage 6-11-26 Susan	53398	18.61
Esther Measley	11-190-100-580-140-000	7214	PO-26-03398	Mileage Reimbursement Inv: MAY	mileage 6-11-26 Susan	53398	35.16
							53.77
Faster Urgent Care LLC	11-000-213-300-360-000	2059	PO-26-03991	Drug Screening Fees Inv: 1159	June 11, 2026 Rachael	53347	1,190.00
							1,190.00
Ferguson Enterprises, Inc.	11-000-261-610-140-000	4854	PO-26-05661	District Delta Faucet rebuild stems Inv: 4468949	June 11, 2026 Susan	53348	568.26
							568.26
Flowers By Candle-Lite LLC	11-401-100-800-053-893	10636	PO-26-04840	PHHS- Flowers for the Class of 2026 Graduation Inv: 009137	June 11, 2026 Rachael	53349	217.95
							217.95
Foundation For Educational Admin.	20-270-200-500-150-000	2137	PO-26-04055	TITLE II Gabe Stephens Inv: 000100520	June 11, 2026 Rachael	53350	499.00
							499.00
Gabriel Stephens	11-000-291-280-160-000	10521	PO-26-05169	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53470	2,630.82
Gabriel Stephens	11-000-221-580-150-000	10521	PO-26-05424	Mileage Reimbursement Inv: APRIL	June 11, 2026 Susan	53470	47.56
							2,678.38
Genserve Inc	11-000-261-420-060-000	6308	PO-26-04524	CMS Oxygen Sensor Inv: 0620459	June 11, 2026 Susan	53354	3,183.43
Genserve Inc	11-000-261-420-100-000	6308	PO-26-04526	Mt. Tabor generator repair Inv: 0620476	June 11, 2026 Susan	53354	4,544.68
							7,728.11

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Gm Fence	11-000-261-420-100-000	5496	PO-26-05175	Mt. Tabor reimburse by insurance Inv: 6295	June 11, 2026 Susan	53357	850.00
							850.00
Gravity Goldberg, LLC	20-270-200-300-150-000	7023	PO-26-03992	Title II Gravity Goldberg Inv: 3769	June 11, 2026 Rachael	53360	2,000.00
							2,000.00
Griffith Allied Trucking, Llc	11-000-262-626-140-000	1086	PO-26-05071	Energy-Gasoline Inv: 99759	June 11, 2026 Susan	53361	4,520.34
Griffith Allied Trucking, Llc	11-000-262-626-140-000	1086	PO-26-05071	Energy-Gasoline Inv: 7152	June 11, 2026 Susan	53361	9,201.24
							13,721.58
H. C. Custom Graphics Inc.	11-000-230-630-210-000	2345	PO-26-05674	BOE Business Cards Inv: 260694	June 11, 2026 Susan	53363	90.00
							90.00
Hannah Frankenbush	11-000-219-580-360-000	9657	PO-26-03304	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53351	62.93
							62.93
Heinemann	20-252-100-600-155-000	2395	PO-26-05633	CEIS Decodable Resources - Merisa Rosa Inv: 956483263	June 11, 2026 Oksana	53364	84,582.47
							84,582.47
Henry Schein, Inc	11-190-100-610-090-000	2401	PO-26-05243	Ice packs for preschool Inv: 57372929	June 11, 2026 Oksana	53365	59.78
							59.78
Hillmar, Llc.	11-000-219-500-360-000	2438	PO-26-05286	Bilingual CST evaluations Inv: INVOICE #8	June 11, 2026 Rachael	53366	2,325.00
							2,325.00
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-26-05393	medical - dental - prescription premium - may and june 2026 Inv: 309727204	June 11, 2026 Susan	53367	2,375,864.74
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-26-05393	medical - dental - prescription premium - may and june 2026 Inv: 309724881	June 11, 2026 Susan	53367	111,093.64
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-26-05393	medical - dental - prescription premium - may and june 2026 Inv: 309722811	June 11, 2026 Susan	53367	6,849.73
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-26-05393	medical - dental - prescription premium - may and june 2026 Inv: 309717452	June 11, 2026 Susan	53367	4,112.36
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-26-05393	medical - dental - prescription premium - may and june 2026 Inv: 309720784	June 11, 2026 Susan	53367	2,329.99
Horizon Blue Cross Blue Shield Of Nj Inc	11-000-291-270-210-000	2466	PO-26-05393	medical - dental - prescription premium - may and june 2026 Inv: 309724534	June 11, 2026 Susan	53367	890.85
							2,501,141.31

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Institute For Educational Achievement	11-000-100-566-360-000	6090	PO-26-02162	25-26 OOD Student Tuition Inv: 10386	Tuition 6/11/26	53370	6,650.00
							6,650.00
J & B Therapy Llc.	11-000-216-320-360-000	2583	PO-26-05501	Related Service Provider Inv: 27495	June 11, 2026 Rachael	53371	6,530.55
J & B Therapy Llc.	11-000-216-320-360-000	2583	PO-26-05501	Related Service Provider Inv: 27614	June 11, 2026 Rachael	53371	4,320.21
							10,850.76
Jamie Fugowski	11-000-219-580-360-000	6691	PO-26-03417	Mileage Reimbursement Inv: APRIL	mileage 6- 11-26 Susan	53353	19.79
Jamie Fugowski	11-000-219-580-360-000	6691	PO-26-03417	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53353	33.32
							53.11
Jamie Mahr	11-000-291-280-160-000	5276	PO-26-04537	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53390	1,069.50
							1,069.50
JCP&L	11-000-262-622-140-000	2602	PO-26-05134	Energy/Utilities-Electricity Inv: 100066489038	Utilities 6- 11-26 Susan	53374	1,306.60
JCP&L	11-000-262-622-140-000	2602	PO-26-05134	Energy/Utilities-Electricity Inv: 100008318394	Utilities 6- 11-26 Susan	53374	4.90
JCP&L	11-000-262-622-140-000	2602	PO-26-05134	Energy/Utilities-Electricity Inv: 100115977173	Utilities 6- 11-26 Susan	53374	935.55
JCP&L	11-000-262-622-140-000	2602	PO-26-05134	Energy/Utilities-Electricity Inv: 100112907595	Utilities 6- 11-26 Susan	53374	1,657.71
							3,904.76
Jeanne Gladis	11-000-251-580-160-000	5409	PO-26-03302	PAA Meeting Mileage Reimbursement Inv: 5/6 MILEAGE	June 11, 2026 Susan	53356	55.94
							55.94
Jennifer Shollenberger	11-000-219-580-360-000	4148	PO-26-03305	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53453	177.52
							177.52
Jewel Electric Supply Co	11-000-261-610-140-000	2612	PO-26-05559	District Wide Fire Violations Inv: S100865824.001	June 11, 2026 Susan	53375	47.43
Jewel Electric Supply Co	11-000-261-610-140-000	2612	PO-26-05559	District Wide Fire Violations Inv: S100865824.002	June 11, 2026 Susan	53375	508.14
Jewel Electric Supply Co	11-000-261-610-140-000	2612	PO-26-05559	District Wide Fire Violations Inv: S100865824.004	June 11, 2026 Susan	53375	1,792.96
Jewel Electric Supply Co	11-000-261-610-140-000	2612	PO-26-05559	District Wide Fire Violations Inv: S100865824.003	June 11, 2026 Susan	53375	9.03
Jewel Electric Supply Co	11-000-261-610-140-000	2612	PO-26-05559	District Wide Fire Violations Inv: S100865824.005	June 11, 2026 Susan	53375	362.04
							2,719.60
Joel Stein	11-402-100-800-053-000	4284	PO-26-05122	Girls Lax Assignor Inv: 2018-1355	June 11, 2026 Rachael	53468	195.00

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							195.00
John Grissom	11-000-270-514-140-000	2327	PO-26-02972	Parental Transportation Contract Inv: APRIL	June 11, 2026 Susan	53362	457.52
							457.52
Johnstone Supply	11-000-261-610-080-000	2631	PO-26-05529	Lake Par HVAC Inv: S6907769.002	June 11, 2026 Susan	53376	4,256.36
Johnstone Supply	11-000-261-610-210-000	2631	PO-26-05557	CEC Building Coil Spray Inv: S6926206.001	June 11, 2026 Susan	53376	89.99
Johnstone Supply	11-000-261-610-140-000	2631	PO-26-05663	District A/C Units Inv: S6953925.001	June 11, 2026 Susan	53376	280.68
Johnstone Supply	11-000-261-610-120-000	2631	PO-26-05690	Troy Hills Speech Room no A/C inside room Inv: S6950862.001	June 11, 2026 Susan	53376	513.11
							5,140.14
Joseph Locandro	11-000-252-580-310-000	9923	PO-26-02964	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53387	45.31
							45.31
Joseph Russo	11-000-252-580-310-000	3963	PO-26-02311	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53442	45.40
							45.40
Joseph Stella	11-190-100-580-140-000	10484	PO-26-03368	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53469	25.00
Joseph Stella	11-190-100-580-140-000	10484	PO-26-03368	Mileage Reimbursement Inv: APRIL	mileage 6- 11-26 Susan	53469	17.86
							42.86
Jostens, Inc	11-000-240-600-053-000	2644	PO-26-05459	PHHS Graduation- Faculty Regalia (Gown/Hood Set) Inv: 39875582	June 11, 2026 Oksana	53377	1,075.00
Jostens, Inc	11-000-230-630-210-000	2644	PO-26-05724	PHS Graduation Awards - Cords Inv: 39939795	June 11, 2026 Rachael	53377	54.75
							1,129.75
Julie Barrett	11-000-291-280-160-000	10625	PO-26-04750	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53298	1,260.75
							1,260.75
Karen Sturtz	11-000-221-580-150-000	5435	PO-26-05136	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53472	39.11
							39.11
Katharine Zimny Winick	11-000-291-280-160-000	7003	PO-26-05079	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53494	595.50
							595.50
Kathryn Berrios	11-000-291-280-160-000	10163	PO-26-03995	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53303	1,308.75
							1,308.75

Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
KDDS III New Beginnings	11-000-100-566-360-000	2682	PO-26-02043	25-26 OOD Student Tuition Inv: NB2954592	Tuition 6/11/26	53379	7,759.52
KDDS III New Beginnings	11-000-100-566-360-000	2682	PO-26-02043	25-26 OOD Student Tuition Inv: NB2937622	Tuition 6/11/26	53379	-484.97
KDDS III New Beginnings	11-000-217-320-360-000	2682	PO-26-02043	25-26 OOD Student Tuition Inv: NB2954593	Tuition 6/11/26	53379	4,880.00
KDDS III New Beginnings	11-000-217-320-360-000	2682	PO-26-02043	25-26 OOD Student Tuition Inv: NB2937623	Tuition 6/11/26	53379	-305.00
							11,849.55
Kerri Ann Iapicca	11-190-100-580-140-000	2517	PO-26-04678	Mileage Reimbursement Inv: APRIL	mileage 6- 11-26 Susan	53369	12.03
Kerri Ann Iapicca	11-190-100-580-140-000	2517	PO-26-04678	Mileage Reimbursement Inv: MAY'	mileage 6- 11-26 Susan	53369	9.02
							21.05
Keyguard Assistive Technology	11-190-100-610-310-000	7141	PO-26-05321	Assistive Technology Request for SS Inv: 000379697	June 11, 2026 Rachael	53380	97.55
							97.55
Kidz Stuff Llc	20-245-100-600-150-000	7825	PO-26-05782	TITLE III IMMIGRANT Classroom Supplies - Betty Wang Inv: SW3312	June 11, 2026 Rachael	53381	1,286.76
							1,286.76
Kimberly Graceffo	11-000-291-280-160-000	7094	PO-26-04527	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53358	540.00
							540.00
Kimberly Shay	11-000-291-280-160-000	10574	PO-26-04610	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53451	1,353.00
							1,353.00
Kristy Jaheriss	11-000-291-280-160-000	6585	PO-26-04293	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53372	2,691.48
							2,691.48
Lakeshore Learning Materials, LLC	20-191-100-610-120-001	2770	PO-26-05388	25-26 Pef-Th Hands-On Math Inv: 93714108	June 11, 2026 Oksana	53383	498.49
							498.49
Leah Jankoski	11-190-100-580-140-000	10144	PO-26-03970	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53373	32.15
							32.15
Liberty Science Center Inc.	20-245-100-800-150-000	2842	PO-26-05634	TITLE III IMMIGRANT Field Trip - PHHS Betty Wang Inv: LSC46169A	June 11, 2026 Susan	53384	598.50
							598.50
Lifetown, Inc.	20-191-100-500-080-037	7682	PO-26-04006	24-25 Pef-Lp Little Kids Big City Inv: INV-001342	June 11, 2026 Rachael	53385	1,125.00
							1,125.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Lisa Freitag	11-000-291-280-160-000	8754	PO-26-04296	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53352	1,080.00
							1,080.00
Little Vikings Football/cheer	11-402-100-800-050-000	2875	PO-26-04566	Cheer PAL Competition Inv: PAL CHEER COMPETITION	June 11, 2026 Susan	53386	175.00
							175.00
Lorensianna Lorenzo	11-190-100-580-140-000	8612	PO-26-05687	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53388	57.39
							57.39
M&M Frankel Disposables Inc	11-000-262-610-340-000	2927	26-01454	Custodial Supplies Inv: 121566	June 11, 2026 Susan	53389	16,750.00
M&M Frankel Disposables Inc	11-000-262-610-340-000	2927	26-01454	Custodial Supplies Inv: 122219	June 11, 2026 Susan	53389	-1,722.00
							15,028.00
Mary Claire Durnion	11-000-291-280-160-000	10564	PO-26-04531	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53338	1,347.00
							1,347.00
Mary Matarazzo	11-000-291-280-160-000	3029	PO-26-04349	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53392	1,345.74
							1,345.74
MCGSCA (Whippany)	11-402-100-800-053-000	4907	PO-26-05700	MCGSCA Softball Coaching Dues Inv: INVOICE #23	June 11, 2026 Rachael	53395	75.00
							75.00
MCSSADA	11-402-100-800-053-000	3099	PO-26-04606	Morris County Swim Championships Inv: MC SWIM CHAMPIONSHIPS- PHHS	June 11, 2026 Rachael	53397	330.00
							330.00
MCSSADA	11-402-100-800-050-000	3100	PO-26-05679	2026 Scholar Athlete Dinner Inv: 2026 SCHOOL ATHLETE DINNER	June 11, 2026 Oksana	53396	360.00
							360.00
Melissa Van Wingerden	11-190-100-580-140-000	6386	PO-26-03382	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53484	33.93
							33.93
Metro Supply & Service	11-000-261-610-140-000	7692	PO-26-05223	District blacktop repair grounds Inv: 0064972-00	June 11, 2026 Susan	53399	447.50
							447.50
Michael Cocheo	11-000-291-280-160-000	9972	PO-26-04499	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53323	2,706.00
							2,706.00
Michael Wilson	11-000-252-580-310-000	5581	PO-26-04286	Conference Leave Expense Reimbursement Inv: REIMBURSEMENT A/C	June 11, 2026 Susan	53492	210.97
							210.97

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Michelle Hollander	20-280-200-300-150-000	10092	PO-26-05186	TITLE IV B. McCourt Family STEM Night Inv: 014	June 11, 2026 Oksana	53314	3,500.00
							3,500.00
Mithun Chakraborty	11-000-270-503-140-000	10229	PO-26-04914	Aid In Lieu Pmts-Non Pub Inv: 1ST PAYMENT	June 11, 2026 Rachael	53318	588.50
							588.50
Morris County Educational	11-000-270-518-140-000	3218	PO-26-02262	SPECIAL EDUCATION OOD TRANSPORTATION Inv: 202601708	June 11, 2026 Rachael	53402	228,969.50
Morris County Educational	11-000-270-517-140-000	3218	PO-26-02265	ACADEMY AND NON-PUBLIC ROUTES 25- 26 Inv: 202601612	June 11, 2026 Rachael	53402	20,957.01
Morris County Educational	11-000-270-517-140-000	3218	PO-26-02265	ACADEMY AND NON-PUBLIC ROUTES 25- 26 Inv: 202601635	June 11, 2026 Rachael	53402	1,722.65
Morris County Educational	11-000-219-500-360-000	3218	PO-26-05180	PUPIL PERSONNAEL SERVICES CONSULTANT Inv: 202601681	June 11, 2026 Rachael	53402	4,394.00
							256,043.16
Morris County School of Technology	11-000-100-563-140-000	3221	PO-26-03191	Tuition-County Voc-Reg Inv: 6V0529	Tuition 6/11/26	53403	342,986.50
Morris County School of Technology	11-000-100-563-140-000	3221	PO-26-03191	Tuition-County Voc-Reg Inv: 6V0592	Tuition 6/11/26	53403	342,986.50
Morris County School of Technology	11-000-100-564-140-000	3221	PO-26-03191	Tuition-County Voc-Reg Inv: 6V0529	Tuition 6/11/26	53403	15,361.00
Morris County School of Technology	11-000-100-564-140-000	3221	PO-26-03191	Tuition-County Voc-Reg Inv: 6V0592	Tuition 6/11/26	53403	15,361.00
							716,695.00
Morris County Wrestling Coaches Assoc.	11-401-100-800-200-000	3225	PO-26-05258	Morris County Wrestling Coaches Association Morris County Luncheon Inv: PHHS WRESTLING LUNCH	June 11, 2026 Susan	53404	660.00
							660.00
Morris-Union Jointure Comm.	20-250-100-560-360-000	3241	PO-26-02248	25-26 OOD Student Tuition Inv: 39629	Tuition 6/11/26	53405	4,501.50
Morris-Union Jointure Comm.	20-250-200-300-360-000	3241	PO-26-02248	25-26 OOD Student Tuition Inv: 39570	Tuition 6/11/26	53405	8,734.07
Morris-Union Jointure Comm.	11-000-100-562-360-000	3241	PO-26-02248	25-26 OOD Student Tuition Inv: 39629	Tuition 6/11/26	53405	49,509.00
Morris-Union Jointure Comm.	11-000-217-320-360-000	3241	PO-26-02248	25-26 OOD Student Tuition Inv: 39570	Tuition 6/11/26	53405	8,516.83
							71,261.40
Mr. & Mrs. Joseph Branda	11-000-230-820-210-000	10079	PO-26-03089	OOD Tuition - Settlement Inv: WPSNJ25261230	June 11, 2026 Susan	53308	4,310.00
							4,310.00
n2y, LLC	11-212-100-500-360-000	8524	PO-26-04053	News2you Learning System Inv: 00273456N	June 11, 2026 Rachael	53406	185.91

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							185.91
NAFME-Eastern/RIMEA	11-000-221-800-140-001	3300	PO-26-05787	Dues & Subscrip-Apsa Inv: 2605787	June 11, 2026 Oksana	53407	136.00
							136.00
Nancy Gigante	11-000-240-580-360-000	2247	PO-26-03201	Mileage Reimbursement Inv: APRIL	mileage 6- 11-26 Susan	53355	11.75
Nancy Gigante	11-000-240-580-360-000	2247	PO-26-03201	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53355	12.69
							24.44
National Art & School Supplies	11-190-100-610-150-104	3308	PO-26-05355	ART Supplies for TAP (PHS 4) Inv: 59056	June 11, 2026 Oksana	53408	67.56
							67.56
National History Day Inc	11-401-100-800-060-000	5504	PO-26-05704	Student & Teacher Registration Inv: 196827	June 11, 2026 Rachael	53409	230.00
							230.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-26-02209	Motor Vehicle Registrations Inv: 1HA6GUBG4KN001760	June 11, 2026 Susan	53410	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-26-02209	Motor Vehicle Registrations Inv: 1HA6GUBG9KN001771	June 11, 2026 Susan	53410	50.00
New Jersey Motor Vehicle Commission	11-000-270-800-140-000	3367	PO-26-02209	Motor Vehicle Registrations Inv: 1HA6GUBG9KN001818	June 11, 2026 Susan	53410	50.00
							150.00
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000258278	Utilities 6- 11-26 Susan	53411	593.24
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000356058	Utilities 6- 11-26 Susan	53411	4,453.50
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000250063	Utilities 6- 11-26 Susan	53411	1,335.44
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000291676	Utilities 6- 11-26 Susan	53411	3,356.00
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000385770	Utilities 6- 11-26 Susan	53411	575.49
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000365374	Utilities 6- 11-26 Susan	53411	469.46
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 23000074275	Utilities 6- 11-26 Susan	53411	1,839.25
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000775112	Utilities 6- 11-26 Susan	53411	2,057.72
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 23000014703	Utilities 6- 11-26 Susan	53411	817.04
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000305601	Utilities 6- 11-26 Susan	53411	2,852.20
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000381828	Utilities 6- 11-26 Susan	53411	753.99
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000265908	Utilities 6- 11-26 Susan	53411	1,978.38

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000297494	Utilities 6- 11-26 Susan	53411	912.00
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 2300004945	Utilities 6- 11-26 Susan	53411	814.46
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000289915	Utilities 6- 11-26 Susan	53411	3,069.62
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000355405	Utilities 6- 11-26 Susan	53411	3,260.73
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000355859	Utilities 6- 11-26 Susan	53411	72.42
New Jersey Natural Gas Co.	11-000-262-621-140-000	3368	PO-26-05082	Utilities-Natural Gas Inv: 230000611527	Utilities 6- 11-26 Susan	53411	55.00
							29,265.94
New Jersey School Boards Association	11-000-230-585-140-000	3370	PO-26-05632	School Board Conference Michelle Shappell Inv: INV-33453-LOJ9V1	June 11, 2026 Oksana	53412	129.00
							129.00
New Jersey Transit Corporation	11-212-100-610-055-000	10639	PO-26-05051	CBI TRIP Inv: 0297464	June 11, 2026 Susan	53413	78.00
New Jersey Transit Corporation	11-212-100-610-055-000	10639	PO-26-05404	CBI TRIP Inv: 0299067	June 11, 2026 Susan	53413	5.20
							83.20
Newmark High School Inc	11-000-100-566-360-000	4407	PO-26-02164	25-26 OOD Student Tuition Inv: 8660	Tuition 6/11/26	53414	6,868.68
							6,868.68
NFFGMC	11-402-100-800-053-000	2313	PO-26-05362	National Football Foundation Greater Morris County Chapter Annual Awards Banquet Inv: 0128	June 11, 2026 Susan	53415	150.00
							150.00
Nick Restoration Llc	11-000-261-420-050-000	8799	PO-26-05378	PHS asbestos removal 5 windows Inv: 10	June 11, 2026 Susan	53416	8,500.00
							8,500.00
Nickerson Corporation	11-000-261-420-053-000	7383	PO-26-05377	PHHS - Bleachers Service Call Inv: 00033982	June 11, 2026 Susan	53417	1,000.00
							1,000.00
NJ DECA	11-401-100-800-050-000	3406	PO-26-04178	Regustration for the 2026 NJ DECA Northwest District Conference Inv: 20121002	June 11, 2026 Oksana	53418	1,380.00
							1,380.00
NJAMETC	11-401-100-800-050-000	3422	PO-26-04143	2025/2026 NJAMETC Annual Membership, required for DECA Inv: MEMBERSHIP DUES 25-26	June 11, 2026 Oksana	53419	65.00
							65.00
NJSIAA	11-402-100-800-053-000	3438	PO-26-05698	NJSIAA State Individual Championships Inv: 2562668	June 11, 2026 Rachael	53420	948.00

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NJSIAA	11-402-100-800-050-000	3438	PO-26-05763	NJSIAA Sect North 2 Groups 2 & 3 on 05/15/26 - ENTRY FEES Inv: 2552342	June 11, 2026 Rachael	53420	985.00
							1,933.00
NJTESOL/NJBE, Inc	20-245-200-500-150-000	3441	PO-26-04817	Title III Immigrant NJTESOL Inv: SC26-294	June 11, 2026 Susan	53421	1,545.00
NJTESOL/NJBE, Inc	20-245-200-500-150-000	3441	PO-26-04820	Title III Immigrant NJTESOL Betty & Maureen Inv: SC26-295	June 11, 2026 Susan	53421	1,280.00
							2,825.00
North Jersey Land Care Services LLC	11-000-263-300-340-000	3445	PO-26-02179	ATHETIC FIELDS PREPARATION & MAINTENANCE Inv: 69310	June 11, 2026 Susan	53422	9,713.52
							9,713.52
Northern Region Educational Svcs Comm	61-602-100-300-010-000	3575	PO-26-03136	SKIP Program Staff Inv: 26-02848	June 11, 2026 Susan	53423	88,430.67
							88,430.67
P.G. Chambers School, Inc	11-000-100-566-360-000	3513	PO-26-03462	25-26 OOD Student Tuition Inv: 0054585-IN	Tuition 6/11/26	53424	7,138.60
							7,138.60
Pacc	11-000-230-890-200-000	3514	PO-26-02950	Membership Dues for PTHDS Superintendent Inv: MEMBERSHIP DUES	June 11, 2026 Oksana	53425	175.00
							175.00
PAES Productions, LLC	20-250-100-600-360-000	10176	PO-26-05772	Idea-B Supp & Mat Inv: INV-101637	June 11, 2026 Rachael	53426	312.91
							312.91
Parsippany - Troy Hills Board Of Ed.	20-191-200-500-050-000	3547	PO-26-05677	Athletic Trips for Unified Flag Football Inv: 2526-PHS	June 11, 2026 Oksana	53427	1,700.00
							1,700.00
Pearson	11-190-100-610-150-001	3615	PO-26-05519	GRO Testing Booklets - NNAT3 (Level B) Inv: 31605565	June 11, 2026 Oksana	53428	1,056.00
							1,056.00
Pearson Education	11-190-100-640-155-107	3618	PO-26-02460	PHS - MyMathLab Inv: 29108379	June 11, 2026 Susan	53429	1,574.10
Pearson Education	11-190-100-640-150-106	3618	PO-26-02861	Pearson Word Study Books (JRW) Inv: 29120994	June 11, 2026 Oksana	53429	1,961.40
							3,535.50
Pitney Bowes, Inc	11-000-240-530-050-000	3693	PO-26-03629	Contract Rental of Postage Machine & Equipment Maintenance - Annual Fees Inv: 1029240699	June 11, 2026 Rachael	53430	60.72
							60.72
Plaques & Such	11-000-230-630-210-000	3698	PO-26-05670	Plaques for Student Awards May 21 Inv: Q160018	June 11, 2026 Rachael	53431	417.00

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							417.00
Prevention Specialists, Inc	11-000-270-390-140-000	3728	PO-26-02464	EMPLOYEE DRUG AND ALCOHOL TESTING Inv: 37971	June 11, 2026 Rachael	53432	382.00
							382.00
PTH Bd Of Ed-Food Service Acct	11-000-230-630-210-000	3752	PO-26-02125	BOE Meeting Supplies Inv: 663252625	June 11, 2026 Susan	53433	87.24
PTH Bd Of Ed-Food Service Acct	11-000-230-630-210-000	3752	PO-26-02125	BOE Meeting Supplies Inv: 663252629	June 11, 2026 Susan	53433	125.30
PTH Bd Of Ed-Food Service Acct	11-000-230-630-210-000	3752	PO-26-02125	BOE Meeting Supplies Inv: 663252630	June 11, 2026 Susan	53433	115.36
PTH Bd Of Ed-Food Service Acct	11-000-230-630-210-000	3752	PO-26-02125	BOE Meeting Supplies Inv: 663252632	June 11, 2026 Susan	53433	96.61
PTH Bd Of Ed-Food Service Acct	11-000-230-630-210-000	3752	PO-26-02125	BOE Meeting Supplies Inv: 663252638	June 11, 2026 Susan	53433	50.99
PTH Bd Of Ed-Food Service Acct	11-000-230-630-210-000	3752	PO-26-02125	BOE Meeting Supplies Inv: 663252637	June 11, 2026 Susan	53433	458.68
PTH Bd Of Ed-Food Service Acct	61-602-100-610-010-000	3752	PO-26-02354	SKIP Snacks 25-26 Inv: 663252640	June 11, 2026 Susan	53433	9,063.60
							9,997.78
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 8216400	Utilities 6- 11-26 Susan	53434	2,735.51
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 8111201	Utilities 6- 11-26 Susan	53434	9,582.36
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 8102203	Utilities 6- 11-26 Susan	53434	149.50
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 8102201	Utilities 6- 11-26 Susan	53434	16,165.33
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 10000401	Utilities 6- 11-26 Susan	53434	644.23
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 10000402	Utilities 6- 11-26 Susan	53434	181.75
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 11415600	Utilities 6- 11-26 Susan	53434	4,806.20
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 8412001	Utilities 6- 11-26 Susan	53434	849.53
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 8612000	Utilities 6- 11-26 Susan	53434	2,601.41
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 8412002	Utilities 6- 11-26 Susan	53434	3,231.68
PTH Water/Sewer Utility	11-000-262-490-140-000	3772	PO-26-02092	Water/Sewer Inv: 11609700	Utilities 6- 11-26 Susan	53434	1,490.06
							42,437.56
Rachel Villanova	11-000-221-580-150-000	6353	PO-26-05137	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53486	39.62
							39.62
Randolph High School Track Boosters	11-402-100-800-050-000	9486	PO-26-05570	Spring track Relays entry fee Inv: 2540973	June 11, 2026 Rachael	53435	480.00

Parsippany-Troy Hills Township Schools
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							480.00
Randolph Township Board Of Education	20-250-100-560-360-000	3814	PO-26-02040	25-26 OOD Student Tuition Inv: 26-00217	Tuition 6/11/26	53436	3,350.00
Randolph Township Board Of Education	11-000-100-562-360-000	3814	PO-26-02040	25-26 OOD Student Tuition Inv: 26-00217	Tuition 6/11/26	53436	3,850.00
Randolph Township Board Of Education	11-000-100-562-360-000	3814	PO-26-02040	25-26 OOD Student Tuition Inv: 26-00253	Tuition 6/11/26	53436	7,200.00
Randolph Township Board Of Education	11-000-100-562-360-000	3814	PO-26-02040	25-26 OOD Student Tuition Inv: 26-00287	Tuition 6/11/26	53436	7,200.00
Randolph Township Board Of Education	20-250-200-300-360-000	3814	PO-26-02040	25-26 OOD Student Tuition Inv: 26-00217	Tuition 6/11/26	53436	5,400.00
Randolph Township Board Of Education	20-250-200-300-360-000	3814	PO-26-02040	25-26 OOD Student Tuition Inv: 26-00253	Tuition 6/11/26	53436	5,400.00
Randolph Township Board Of Education	20-250-200-300-360-000	3814	PO-26-02040	25-26 OOD Student Tuition Inv: 26-00287	Tuition 6/11/26	53436	5,400.00
							37,800.00
Renzo Isaiah Espinosa	11-000-252-580-310-000	10327	PO-26-02314	Mileage Reimbursement Inv: APRIL	mileage 6- 11-26 Susan	53343	18.05
Renzo Isaiah Espinosa	11-000-252-580-310-000	10327	PO-26-02314	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53343	42.30
							60.35
Ricoh, Inc.	11-000-251-592-210-000	7627	PO-26-02218	Copier Lease & Managed Print Services Inv: 40130687/370489	June 11, 2026 Susan	53437	16,686.98
Ricoh, Inc.	11-000-252-330-310-000	7627	PO-26-02218	Copier Lease & Managed Print Services Inv: 40130687/370489	June 11, 2026 Susan	53437	4,756.00
							21,442.98
Rockaway Township Board Of Ed	11-000-270-420-140-000	6399	PO-26-02257	Cleaning, Repair & Maint Inv: MAY 2026	June 11, 2026 Rachael	53438	42,787.01
							42,787.01
Roots Applied Behavior Analysis, Autism Treatment Center LLC	11-219-100-320-360-000	10547	PO-26-04711	Educational Home Instruction Services for students with disabilities Inv: 1225	June 11, 2026 Rachael	53439	10,584.52
Roots Applied Behavior Analysis, Autism Treatment Center LLC	11-219-100-320-360-000	10547	PO-26-04711	Educational Home Instruction Services for students with disabilities Inv: 1221	June 11, 2026 Rachael	53439	10,027.44
							20,611.96
Route 23 Auto Mall LLC	11-000-261-610-210-001	9246	PO-26-05749	District Truck #627 & # 624 parts needed Inv: 923956 FOW	June 11, 2026 Susan	53440	528.15
Route 23 Auto Mall LLC	11-000-261-610-210-001	9246	PO-26-05750	District Truck #617 parts needed Inv: 923955 FOW	June 11, 2026 Susan	53440	775.64
							1,303.79
Rutgers Univer. Behavioral Health Care	11-000-100-566-360-000	7186	PO-26-02045	25-26 OOD Student Tuition Inv: APRIL 2026	Tuition 6/11/26	53443	8,664.00
							8,664.00
Safeway Contracting Inc.	12-000-400-450-090-006	8729	PO-25-05170-PYPO	Roof Replacement-Littleton Inv: APP #5	June 11, 2026 Susan	53444	39,016.50
							39,016.50

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Samantha McGregor	11-190-100-580-140-000	10078	PO-26-03404	Mileage Reimbursement Inv: MAY	mileage 6-11-26 Susan	53394	29.14
							29.14
Samantha Spero	11-000-291-280-160-000	10013	PO-26-04529	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53462	2,148.90
							2,148.90
School Publication Co.	11-401-100-500-053-000	4069	PO-26-05664	PHHS Inkflow Magazine Inv: B-35362	June 11, 2026 Oksana	53446	1,552.50
							1,552.50
School Specialty, LLC	11-190-100-610-150-111	4070	PO-26-02927	FOSS K-5 Teacher Supplies : TROY HILLS Inv: 208136820902	June 11, 2026 Oksana	53447	11.28
							11.28
School Specialty, LLC	20-191-100-610-120-003	4072	PO-26-05477	25-26 Pef-Th Growing Together Inv: 208136980063	June 11, 2026 Oksana	53448	128.56
School Specialty, LLC	20-191-100-610-120-003	4072	PO-26-05477	25-26 Pef-Th Growing Together Inv: 208137050018	June 11, 2026 Oksana	53448	30.48
							159.04
School Specialty, LLC	61-603-100-610-010-000	3303	PO-26-05565	WWS - Discovery Lab Inv: 926092	June 11, 2026 Rachael	53449	50.60
							50.60
Shaws Lock Service, Inc. DBA: Shaw's Complete Security	12-000-400-450-140-004	4134	PO-26-05034	Intervale Front Entrance Door Inv: 404787	June 11, 2026 Susan	53450	13,481.38
							13,481.38
Shepard School Inc.	11-000-100-566-360-000	4142	PO-26-03126	25-26 OOD Student Tuition Inv: 117956	Tuition 6/11/26	53452	4,986.15
Shepard School Inc.	11-000-217-320-360-000	4142	PO-26-03126	25-26 OOD Student Tuition Inv: 117956	Tuition 6/11/26	53452	2,992.50
							7,978.65
Shoprite Of Parsippany	61-602-100-610-010-000	5095	PO-26-02355	SKIP Snack/Full Day - Cooking Class Inv: 03550538285	Shoprite 6-11-26 Susan	53454	74.95
Shoprite Of Parsippany	61-602-100-610-010-000	5095	PO-26-02355	SKIP Snack/Full Day - Cooking Class Inv: 035504184486	Shoprite 6-11-26 Susan	53454	17.82
Shoprite Of Parsippany	11-190-100-610-155-111	5095	PO-26-02414	CMS Shoprite Science supplies Inv: 03550289626	Shoprite 6-11-26 Susan	53454	74.80
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-26-02502	ShopRite Purchases for FCS Classes Inv: 03550332748	Shoprite 6-11-26 Susan	53454	201.00
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-26-02502	ShopRite Purchases for FCS Classes Inv: 03550549911	Shoprite 6-11-26 Susan	53454	144.67
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-26-02502	ShopRite Purchases for FCS Classes Inv: 03550545052	Shoprite 6-11-26 Susan	53454	126.02
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-26-02502	ShopRite Purchases for FCS Classes Inv: 03550213696	Shoprite 6-11-26 Susan	53454	58.12

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-26-02502	ShopRite Purchases for FCS Classes Inv: 03550191198	Shoprite 6- 11-26 Susan	53454	144.56
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-26-02502	ShopRite Purchases for FCS Classes Inv: 03550318018	Shoprite 6- 11-26 Susan	53454	64.94
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-26-02502	ShopRite Purchases for FCS Classes Inv: 03550213845	Shoprite 6- 11-26 Susan	53454	71.79
Shoprite Of Parsippany	11-190-100-610-060-116	5095	PO-26-02502	ShopRite Purchases for FCS Classes Inv: 03550321785	Shoprite 6- 11-26 Susan	53454	63.22
Shoprite Of Parsippany	11-190-100-610-053-116	5095	PO-26-02568	Food Shopping Money for the FCS Classes @ PHHS Inv: 0355031822	Shoprite 6- 11-26 Susan	53454	19.31
Shoprite Of Parsippany	11-190-100-610-053-116	5095	PO-26-02568	Food Shopping Money for the FCS Classes @ PHHS Inv: 03550314290	Shoprite 6- 11-26 Susan	53454	430.53
Shoprite Of Parsippany	11-190-100-610-053-116	5095	PO-26-02568	Food Shopping Money for the FCS Classes @ PHHS Inv: 03550102406	Shoprite 6- 11-26 Susan	53454	341.57
Shoprite Of Parsippany	11-190-100-610-053-116	5095	PO-26-02568	Food Shopping Money for the FCS Classes @ PHHS Inv: 03550328592	Shoprite 6- 11-26 Susan	53454	125.08
Shoprite Of Parsippany	11-190-100-610-053-116	5095	PO-26-02568	Food Shopping Money for the FCS Classes @ PHHS Inv: 03550326696	Shoprite 6- 11-26 Susan	53454	352.44
Shoprite Of Parsippany	11-190-100-610-053-116	5095	PO-26-02568	Food Shopping Money for the FCS Classes @ PHHS Inv: 03550320954	Shoprite 6- 11-26 Susan	53454	350.67
Shoprite Of Parsippany	20-250-100-600-360-000	5095	PO-26-03139	Various items for the STRIVE Behavioral Reward System Inv: 03550335076	Shoprite 6- 11-26 Susan	53454	29.57
Shoprite Of Parsippany	20-250-100-600-360-000	5095	PO-26-03139	Various items for the STRIVE Behavioral Reward System Inv: 03550106740	Shoprite 6- 11-26 Susan	53454	137.03
Shoprite Of Parsippany	11-190-100-610-055-116	5095	PO-26-03440	Shopping for FCS Classes Inv: 03550307063	Shoprite 6- 11-26 Susan	53454	419.76
Shoprite Of Parsippany	11-190-100-610-050-116	5095	PO-26-03663	Groceries for Home Economics classes for the 2025/2026 school year Inv: 03550332804	Shoprite 6- 11-26 Susan	53454	34.92
Shoprite Of Parsippany	11-190-100-610-050-116	5095	PO-26-03663	Groceries for Home Economics classes for the 2025/2026 school year Inv: 03550562010	Shoprite 6- 11-26 Susan	53454	64.01
Shoprite Of Parsippany	11-190-100-610-050-116	5095	PO-26-03663	Groceries for Home Economics classes for the 2025/2026 school year Inv: 03550447136	Shoprite 6- 11-26 Susan	53454	131.38
Shoprite Of Parsippany	11-190-100-610-050-116	5095	PO-26-03663	Groceries for Home Economics classes for the 2025/2026 school year Inv: 03550564803	Shoprite 6- 11-26 Susan	53454	202.21
Shoprite Of Parsippany	11-190-100-610-050-116	5095	PO-26-03663	Groceries for Home Economics classes for the 2025/2026 school year Inv: 03550229202	Shoprite 6- 11-26 Susan	53454	217.32
Shoprite Of Parsippany	11-190-100-610-050-116	5095	PO-26-03663	Groceries for Home Economics classes for the 2025/2026 school year Inv: 03550110508	Shoprite 6- 11-26 Susan	53455	183.51

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Shoprite Of Parsippany	11-190-100-610-050-116	5095	PO-26-03663	Groceries for Home Economics classes for the 2025/2026 school year Inv: 03550441769	Shoprite 6-11-26 Susan	53455	227.97
Shoprite Of Parsippany	11-190-100-610-050-116	5095	PO-26-03663	Groceries for Home Economics classes for the 2025/2026 school year Inv: 03550544988	Shoprite 6-11-26 Susan	53455	69.47
Shoprite Of Parsippany	11-212-100-610-050-000	5095	PO-26-05503	START ShopRite List for 5/18/26 Inv: 03550101450	Shoprite 6-11-26 Susan	53455	19.28
Shoprite Of Parsippany	11-212-100-610-050-000	5095	PO-26-05505	START Shopping List on 5/25/26 Inv: 03550209056	Shoprite 6-11-26 Susan	53455	30.14
Shoprite Of Parsippany	11-000-223-600-150-000	5095	PO-26-05657	ShopRite - Cake for Target Teach Inv: 03550187143	Shoprite 6-11-26 Susan	53455	46.99
Shoprite Of Parsippany	11-212-100-610-050-000	5095	PO-26-05780	START ShopRite shopping for 6/1/26 Inv: 03550192968	June 11, 2026 Susan	53455	25.87
							4,500.92
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59246	June 11, 2026 Rachael	53456	680.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59346	June 11, 2026 Rachael	53456	408.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59241	June 11, 2026 Rachael	53456	340.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59397	June 11, 2026 Rachael	53456	408.00
Silvergate Preparatory School Llc	11-219-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59252	June 11, 2026 Rachael	53456	136.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 56568	June 11, 2026 Rachael	53456	136.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59412	June 11, 2026 Rachael	53456	408.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 56646	June 11, 2026 Rachael	53456	136.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 56716	June 11, 2026 Rachael	53456	136.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59573	June 11, 2026 Rachael	53456	510.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59809	June 11, 2026 Rachael	53456	408.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59810	June 11, 2026 Rachael	53456	408.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 59968	June 11, 2026 Rachael	53456	238.00
Silvergate Preparatory School Llc	11-150-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 60011	June 11, 2026 Rachael	53456	136.00
Silvergate Preparatory School Llc	11-219-100-320-360-000	4165	PO-26-05145	Educational Services for students on Home Instructon 2025-2026 Inv: 56726	June 11, 2026 Rachael	53456	272.00
							4,760.00
South Bergen Jointure Commission	11-000-100-562-360-000	8737	PO-26-03134	25-26 OOD Student Tuition Inv: 71212	Tuition 6/11/26	53457	7,877.00
							7,877.00
Spectrotel Inc.	11-000-230-530-310-000	4229	PO-26-02394	POTS Lines Inv: 13767784	June 11, 2026 Susan	53458	682.55
							682.55
Spectrum 360	11-000-100-566-360-000	1583	PO-26-02245	25-26 OOD Student Tuition Inv: JUN26-57	Tuition 6/11/26	53459	26,363.83
Spectrum 360	11-000-217-320-360-000	1583	PO-26-02245	25-26 OOD Student Tuition Inv: JUN26-57	Tuition 6/11/26	53459	13,110.00
							39,473.83
Speech Therapy Center, Llc	11-000-216-320-360-000	4230	PO-26-04560	Related Service Provider Inv: MAY 12-28, 2026	June 11, 2026 Rachael	53460	10,830.00
							10,830.00
Speedwell Electric Motors	11-000-261-420-100-000	7115	PO-26-05217	Mt.Tabor -HVAC repair pump Inv: 1530	June 11, 2026 Susan	53461	2,600.00
							2,600.00
STA - Parsippany	11-000-270-511-140-000	4248	PO-26-02426	VOCATIONAL AND ACADEMY ROUTES Inv: 27154333	June 11, 2026 Rachael	53463	55,640.70
STA - Parsippany	11-000-270-511-140-000	4248	PO-26-02428	HOME TO SCHOOL TRANSPORTATION Inv: 27154334	June 11, 2026 Rachael	53463	421,091.64
							476,732.34
Standard Insurance Company	11-000-291-290-210-000	4256	PO-26-02203	Life Insurance Premium 2025-2026 Inv: 00752208001	June 11, 2026 Susan	53464	2,152.94
							2,152.94
Staples Contract & Commercial LLC	11-401-100-600-055-000	4811	PO-26-05682	Envelopes Inv: 6062433175	June 11, 2026 Rachael	53465	26.45
Staples Contract & Commercial LLC	61-603-100-610-010-000	4811	PO-26-05683	WWS - Discovery Lab Inv: 6064783201	June 11, 2026 Susan	53465	45.96
Staples Contract & Commercial LLC	20-252-100-600-155-000	4811	PO-26-05757	CEIS Supplies for Elementary Bootcamp - Annamarie & Merisa Inv: 6064852552	June 11, 2026 Oksana	53465	167.64
							240.05

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Star Ledger	11-000-251-592-210-000	4263	PO-26-02176	Online News Access Inv: 10100-20324880	June 11, 2026 Rachael	53466	203.88
							203.88
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726332	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726220	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726129	June 11, 2026 Susan	53467	309.50
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726221	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726007	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726053	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726289	June 11, 2026 Susan	53467	309.50
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726011	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726295	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5725992	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726098	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5725977	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726134	June 11, 2026 Susan	53467	214.00
State Of Nj/dept Of Community Affairs	11-000-261-800-140-000	3409	PO-26-05693	District Life Hazard Use Fees for 2025 Inv: 5726360	June 11, 2026 Susan	53467	214.00
							3,187.00
Steffi Salgado	11-000-291-280-160-000	10095	PO-26-04292	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53445	1,574.96
							1,574.96
Stop & Shop/Ahold Financial Services	11-190-100-610-155-111	4298	PO-26-02388	PHHS Stop & Shop Science Supplies Inv: 918554	Shoprite 6- 11-26 Susan	53471	58.12
Stop & Shop/Ahold Financial Services	11-190-100-610-155-111	4298	PO-26-02418	BMS Stop & Shop Science Supplies Inv: 922095	Shoprite 6- 11-26 Susan	53471	73.40
Stop & Shop/Ahold Financial Services	11-190-100-610-055-116	4298	PO-26-03441	Shopping for FCS Classes Inv: 918531	Shoprite 6- 11-26 Susan	53471	279.96
Stop & Shop/Ahold Financial Services	11-212-100-610-055-000	4298	PO-26-03444	Shopping for MD Classes Inv: 918528	Shoprite 6- 11-26 Susan	53471	40.92
Stop & Shop/Ahold Financial Services	11-212-100-610-055-000	4298	PO-26-03444	Shopping for MD Classes Inv: 918529	Shoprite 6- 11-26 Susan	53471	172.14
							624.54

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Successories, Inc.	11-000-230-630-210-000	10717	PO-26-05794	Administrator Retirement Clocks Inv: 5718163	June 11, 2026 Susan	53473	412.85
							412.85
Summit Speech School	11-000-100-566-360-000	4322	PO-26-02163	25-26 OOD Student Tuition Inv: 23691R	Tuition 6/11/26	53474	7,047.00
							7,047.00
Sunshine Creations Llc	11-401-100-800-053-893	8682	PO-26-04382	Balloons for PHHS Graduation Class of 2026 Inv: BALLOONS- PHHS GRADUATION	June 11, 2026 Rachael	53475	575.00
							575.00
Super Duper Publications	11-000-216-600-360-004	4329	PO-26-05540	Testing Supplies for the Speech Inv: 3057909A	June 11, 2026 Rachael	53476	206.00
							206.00
Tara Gratton-Vazquez	11-000-219-580-360-000	10505	PO-26-03849	Mileage Reimbursement Inv: MAY	mileage 6- 11-26 Susan	53359	37.55
Tara Gratton-Vazquez	11-000-291-280-160-000	10505	PO-26-05174	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53359	877.50
							915.05
The Calais School	11-000-100-566-360-000	4393	PO-26-02161	25-26 OOD Student Tuition Inv: PAR052026	Tuition 6/11/26	53313	8,285.14
The Calais School	11-000-100-566-360-000	4393	PO-26-02161	25-26 OOD Student Tuition Inv: PAR062026	Tuition 6/11/26	53313	6,104.84
							14,389.98
The Craig School	11-000-100-566-360-000	1717	PO-26-02035	25-26 OOD Student Tuition Inv: 95106	Tuition 6/11/26	53325	6,500.00
							6,500.00
The Pomptonian	60-910-310-390-210-000	4408	PO-26-03093	Food Service Contract Inv: 663051526	Fund 60 6- 11-26	600047	123,635.61
The Pomptonian	60-910-310-390-210-000	4408	PO-26-03093	Food Service Contract Inv: 66352226	Fund 60 6- 11-26	600047	52,824.04
							176,459.65
Toshiba Business Solutions	11-000-240-600-060-000	4458	PO-26-05608	Cleaning supplies for Evolis badge printer Inv: 3116162	June 11, 2026 Rachael	53478	64.00
							64.00
Tri-County Orthopaedic & Sports Medicine, P.A.	11-402-100-500-160-000	10500	PO-26-04100	Physician Coverage Inv: PHYSICIAN COVERAGE PHHS- 11-3- 25	June 11, 2026 Rachael	53479	290.00
							290.00
Trophy King Of Parsippany, Inc	11-402-100-800-050-000	4486	PO-26-05259	2026 Senior Athletic Awards Inv: 22721	June 11, 2026 Rachael	53480	555.00
Trophy King Of Parsippany, Inc	11-401-100-600-050-000	4486	PO-26-05575	Senior Awards - plaques Inv: 22620	June 11, 2026 Rachael	53480	775.00
							1,330.00

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7033821	Utilities 6- 11-26 Susan	53481	274.83
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041815	Utilities 6- 11-26 Susan	53481	5.46
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: 67033885	Utilities 6- 11-26 Susan	53481	276.36
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041659	Utilities 6- 11-26 Susan	53481	151.35
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041782	Utilities 6- 11-26 Susan	53481	63.17
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041912	Utilities 6- 11-26 Susan	53481	229.87
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: 67041699	Utilities 6- 11-26 Susan	53481	250.91
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041654	Utilities 6- 11-26 Susan	53481	99.29
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041626	Utilities 6- 11-26 Susan	53481	63.08
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041839	Utilities 6- 11-26 Susan	53481	23.02
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041802	Utilities 6- 11-26 Susan	53481	369.87
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041877	Utilities 6- 11-26 Susan	53481	460.93
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041896	Utilities 6- 11-26 Susan	53481	211.00
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041680	Utilities 6- 11-26 Susan	53481	6.37
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: 67041709	Utilities 6- 11-26 Susan	53481	.00
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041857	Utilities 6- 11-26 Susan	53481	293.20
UGI Corporation	11-000-262-621-140-000	6573	PO-26-05135	Utilities-Natural Gas Inv: G7041910	Utilities 6- 11-26 Susan	53481	47.92
							2,826.63
Uniforms For All Sports, Inc	11-402-100-600-053-000	4522	26-01428	Athletic Supplies Inv: 0970-327	June 11, 2026 Rachael	53482	240.00
							240.00
United Supply Corp	20-241-100-610-150-000	4531	PO-26-05366	TITLE III ESL Summer Supplies Inv: INV-0111593	June 11, 2026 Rachael	53483	38.87
United Supply Corp	20-241-100-610-150-000	4531	PO-26-05366	TITLE III ESL Summer Supplies Inv: INV-0118524	June 11, 2026 Rachael	53483	56.04
United Supply Corp	20-191-100-610-120-003	4531	PO-26-05600	25-26 Pef-Th Growing Together Inv: INV-0116244	June 11, 2026 Oksana	53483	75.91
							170.82

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Verizon Wireless	61-602-200-530-010-000	4580	PO-26-02326	SKIP Cell Phones Inv: 6144354517	June 11, 2026 Susan	53485	669.95
Verizon Wireless	11-000-230-530-310-000	4580	PO-26-02399	District Cell Phone Service Inv: 6144620443	June 11, 2026 Susan	53485	1,910.92
							2,580.87
VMG Group,	12-000-400-450-100-001	10224	PO-25-05169- PYPO	Roof Replacement-Mt Tabor Inv: APP# 5	June 11, 2026 Susan	53488	104,837.51
							104,837.51
VSP Revenue	11-000-291-270-210-001	4596	PO-26-02374	Vision Insurance Inv: 825220791	June 11, 2026 Susan	53487	15,353.90
VSP Revenue	11-000-291-270-210-001	4596	PO-26-02374	Vision Insurance Inv: 825220786	June 11, 2026 Susan	53487	229.64
							15,583.54
VWR Funding, Inc DBA: Wards Science	20-191-100-610-120-003	4636	PO-26-05476	25-26 Pef-Th Growing Together Inv: 8821569551	June 11, 2026 Oksana	53491	7.75
							7.75
W.W. Grainger, Inc.	11-000-261-610-100-000	4615	PO-26-05234	Mt. Tabor Boiler Inv: 9917063357	June 11, 2026 Susan	53489	677.34
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-26-05696	District Fire Violations Inv: 9928355891	June 11, 2026 Susan	53489	1,823.00
W.W. Grainger, Inc.	11-000-261-610-140-000	4615	PO-26-05696	District Fire Violations Inv: 9928355909	June 11, 2026 Susan	53489	1,397.78
W.W. Grainger, Inc.	11-000-261-610-080-000	4615	PO-26-05745	Lk Par HVAC Inv: 9925420946	June 11, 2026 Susan	53489	10.40
W.W. Grainger, Inc.	11-000-261-610-050-000	4615	PO-26-05809	PHS -TSS OLD Wing Inv: 9931536594	June 11, 2026 Susan	53489	79.36
							3,987.88
Wallington Plumbing & Heating	11-000-261-610-070-000	4621	PO-26-04585	Lake Hiawatha no heat Inv: S5230333.01	June 11, 2026 Susan	53490	1,711.43
Wallington Plumbing & Heating	11-000-261-610-210-000	4621	PO-26-05239	CEC office - Boiler Inv: S5273884.001	June 11, 2026 Susan	53490	131.46
Wallington Plumbing & Heating	11-000-261-610-210-000	4621	PO-26-05556	CEC Chiller urgent Inv: S5286850.001	June 11, 2026 Susan	53490	1,036.14
Wallington Plumbing & Heating	11-000-261-610-050-000	4621	PO-26-05596	PHS Pace Lab Inv: S5293412.001	June 11, 2026 Susan	53490	100.83
							2,979.86
Whitney Moll	11-000-291-280-160-000	10419	PO-26-03570	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53401	902.70
							902.70
Windsor Learning Center, Inc.	11-000-100-566-360-000	4708	PO-26-02042	25-26 OOD Student Tuition Inv: 30054	Tuition 6/11/26	53493	13,946.00
Windsor Learning Center, Inc.	11-000-100-566-360-000	4708	PO-26-04433	25-26 OOD Student Tuition Inv: 30054	Tuition 6/11/26	53493	6,973.00
Windsor Learning Center, Inc.	11-000-217-320-360-000	4708	PO-26-05371	25-26 OOD EXTRAORDINARY SERVICES AIDE Inv: 30093	Tuition 6/11/26	53493	5,130.00

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							26,049.00
Wristband Bros	11-000-240-600-055-000	10017	PO-26-05485	Wristbands Inv: WBB-81378	June 11, 2026 Susan	53495	420.00
							420.00
Zoe Zschack	11-000-291-280-160-000	9363	PO-26-04104	Tuition Reimbursement Inv: TUITION REIMBURSEMENT	June 11, 2026 Rachael	53496	2,706.00
							2,706.00

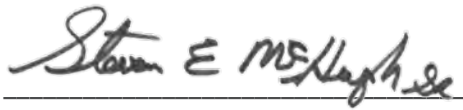
Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	326	4,893,071.46		4,893,071.46
11 General Current Expense	150 Regular Programs - Home Instruction	16	4,792.23		4,792.23
11 General Current Expense	190 Regular Programs - Undistributed	86	112,641.80		112,641.80
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	8	3,987.20		3,987.20
11 General Current Expense	212 Special Education - Multiple Disabilities	18	3,969.77		3,969.77
11 General Current Expense	213 Special Education - Resource Room/Resource Center	4	9,303.04		9,303.04
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	8	4,967.04		4,967.04
11 General Current Expense	219 Special Education - Home Instruction	11	24,453.72		24,453.72
11 General Current Expense	230 Basic Skills/Remedial - Instruction	3	1,031.68		1,031.68
11 General Current Expense	401 School - Sponsored Co-curricular and Extra-curricular Activities	12	6,158.17		6,158.17
11 General Current Expense	402 School - Sponsored Athletics	13	4,883.00		4,883.00
	Fund total:		5,069,259.11		5,069,259.11
12 Capital Outlay	000 Undistributed Expenditures	3	157,335.39		157,335.39
	Fund total:		157,335.39		157,335.39
20 Special Revenue Fund	191 Other Local Projects	8	4,091.19		4,091.19
20 Special Revenue Fund	231 ESSA Title I, Part A	1	47.95		47.95
20 Special Revenue Fund	241 ESSA Title III	3	205.73		205.73
20 Special Revenue Fund	245 ESSA Title III	4	4,710.26		4,710.26
20 Special Revenue Fund	250 IDEA Part B	10	34,030.78		34,030.78
20 Special Revenue Fund	252 IDEA Part B	8	86,838.80		86,838.80
20 Special Revenue Fund	270 ESSA Title IIA / IID	8	14,314.12		14,314.12
20 Special Revenue Fund	280 ESSA Title IV	2	4,576.13		4,576.13

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Fund	Program	Purchase Orders	Current	Prior Year	Total
	Fund total:		148,814.96		148,814.96
60 Enterprise Fund	910 Food Services	2	176,459.65		176,459.65
	Fund total:		176,459.65		176,459.65
61 SKIP/PACE/WWS	602 Adult Education - Local	5	98,256.99		98,256.99
61 SKIP/PACE/WWS	603 Adult Education - State	4	221.18		221.18
61 SKIP/PACE/WWS	604 Adult Education - State	2	712.00		712.00
	Fund total:		99,190.17		99,190.17
	Grand totals:	565	5,651,059.28		5,651,059.28



Board Secretary

6/09/2026

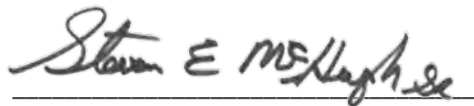
Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Ahmed Kandil	11-401-100-800-200-000	2666	PO-26-05715	Kandil DECA Meal Reimbursement Inv: REIMBURSEMENT A/C	Offline Checks 5- 22-26	53283	168.83
							168.83
Julia Pars	83-000-540-021-210-000	10727	PO-26-05705	The Dr. Frank A. Calabria Memorial Scholarship Inv: DR. FRANK A. CALABRIA SCHOLARSHIP	Offline Checks 5- 22-26	53284	1,000.00
							1,000.00

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	401 School - Sponsored Co-curricular and Extra-curricular Activities	1	168.83		168.83
	Fund total:		168.83		168.83
83 Private Purpose Trust Fund	000 Undistributed Expenditures	1	1,000.00		1,000.00
	Fund total:		1,000.00		1,000.00
	Grand totals:	2	1,168.83		1,168.83



Board Secretary

6/09/2026

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

BILL LIST

June 11, 2026

STUDENT ACTIVITY

\$88,893.67

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Ad-Wear Screen Printers	95-001-001-000-060-000	1037	PO-26-05719	T-shirts for Central Connections Inv: 1612	SA June 11, 2026	906070	288.00
							288.00
American Museum Of Natural History	95-001-005-000-050-000	1103	PO-26-05329	Tickets for American Museum of Natural History Inv: 62661479	SA June 11, 2026	906071	504.00
							504.00
Amy Bender	95-003-024-000-053-001	10702	PO-26-05766	Reimbursement for Fundraising event - Color Run Inv: REFUND KEY CLUB	SA June 11, 2026	906074	30.00
							30.00
Anthony Franco's Pizza	95-001-007-000-053-000	1131	PO-26-04781	Pizza for Viking Council Meetings - Monthly - Feb, March, April, May June Inv: 0017	SA June 11, 2026	906072	41.00
Anthony Franco's Pizza	95-001-005-000-055-000	1131	PO-26-05756	Pizza for student school culture group Inv: 0009	SA June 11, 2026	906072	38.00
							79.00
Bethwood Catering Llc	95-002-026-000-050-000	9019	PO-26-05810	Final payment for 2026 Senior Prom on 5/28/26 Inv: SENIOR PROM PHS 5/28/26	SA June 11, 2026	906075	30,364.05
							30,364.05
Blood Cancer United, Inc.	95-002-026-000-050-000	10716	PO-26-05697	Donation to Blood Cancer United from the PHS Class of 2026 Inv: DONATION FROM PHS	SA June 11, 2026	906076	140.00
							140.00
Check Me Out Photo Booths LLC	95-002-026-000-050-000	9456	PO-26-04492	Class of 2026 Senior Prom DJ - Prom is 5/21/26 Inv: 20260302-03	SA June 11, 2026	906079	1,400.00
							1,400.00
Craftmaster Hardware. Llc.	95-011-073-000-060-000	8974	PO-26-05773	Student Locks Inv: I619307	SA June 11, 2026	906080	725.00
							725.00
Duffy, Jennifer	95-003-024-000-053-001	4889	PO-26-05765	Reimbursement for Fundraising event - Color Run Inv: REFUND KEY CLUB	SA June 11, 2026	906081	30.00
							30.00
Eataly NY FIDI LLC	95-001-005-000-060-000	9459	PO-26-05678	8th Grade Italian Class Trip Inv: 3105	SA June 11, 2026	906082	960.00
							960.00
Extra Duty Solutions	95-003-019-000-053-001	7153	PO-26-05802	Requisition for Sr Stand Outs EDS coverage Inv: X042.424313	SA June 11, 2026	906083	324.00
							324.00
High Note Festivals	95-004-060-000-055-000	2429	PO-26-05416	Hershey Park Field Trip 5/29/26 Inv: GROUP #4149	SA June 11, 2026	906084	12,823.30
							12,823.30
Isabella Klich	95-003-024-000-053-001	10722	PO-26-05767	Reimbursement for Fundraising event - Color Run Inv: REFUND KEY CLUB	SA June 11, 2026	906085	30.00

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							30.00
Jayavardhan Banuka	95-001-001-000-055-000	10719	PO-26-05799	Field Trip Refund Inv: FIELD TRIP REFUND	SA June 11, 2026	906073	88.00
							88.00
Lindsay Sabatini	95-003-024-000-053-001	10720	PO-26-05762	Reimbursement for Fundraising event - Color Run Inv: REFUND KEY CLUB	SA June 11, 2026	906094	30.00
							30.00
Mambo of Harrison LLC	95-001-005-000-060-000	10695	PO-26-05721	Spanish Classes Field Trip Inv: FIELD TRIP TO MAMBO RESTAURANT CMS 5/15/26	SA June 11, 2026	906087	1,747.99
							1,747.99
Michele Cattani	95-003-091-000-050-000	10742	PO-26-05774	Refund for booth at Redstock Inv: REFUND PHS	SA June 11, 2026	906078	50.00
							50.00
MJG Promotions, LLC	95-003-121-000-053-000	10204	PO-26-05798	Tees for the Unified Team Revised for PO 26-05328. More items sold after PO submitted. Inv: 14877	SA June 11, 2026	906088	800.00
							800.00
NJASC	95-003-019-000-053-001	3424	PO-26-05672	Student tickets to NJASC Spring Awards at Six Flags 6/1/26 Inv: 2026 NJASC SPRING AWARDS PROGRAM	SA June 11, 2026	906090	1,564.00
NJASC	95-001-001-000-055-000	3424	PO-26-05686	NJASC Spring Awards Program (Six Flags) 6/1 Inv: 2026 NJASC SPRING AWARDS PROGRAM	SA June 11, 2026	906090	5,306.00
NJASC	95-001-001-000-055-000	3424	PO-26-05692	Donation Inv: 25-26 NJASC STATE CHARITY PLEDGES/DONATIONS	SA June 11, 2026	906090	1,000.00
NJASC	95-001-001-000-055-000	3424	PO-26-05811	Delegate Registrations of NJASC Inv: 2026 NJASC LTC	SA June 11, 2026	906090	2,700.00
NJASC	95-001-001-000-055-000	3424	PO-26-05812	Delegate Registrations of NJASC (2) Inv: 2026 NJASC LEADERSHIP TRAINING CONFERENCE	SA June 11, 2026	906090	200.00
							10,770.00
Oscar Lemos	95-001-001-000-055-000	10760	PO-26-05823	Refund for Dorney Park Trip Inv: REFUND FOR DORNEY PARK TRIP	SA June 11, 2026	906086	88.00
							88.00
Parsippany Board Of Education	95-003-022-000-050-000	3548	PO-26-05834	PHS FBLA Reimbursement to PTHSD BOE for 2026 Nationals Inv: PHS FBLA REIMBURSEMENT TO PTHSD BOE	SA June 11, 2026	906091	2,670.00
Parsippany Board Of Education	95-003-027-000-050-000	3548	PO-26-05837	PHS DECA Reimbursement to PTHSD BOE for 2026 ICDC Inv: PHS DECA REIMBURSEMENT TO PTHSD BOE	SA June 11, 2026	906091	5,127.20
							7,797.20

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Radha Ramkissoon	95-001-001-000-055-000	10759	PO-26-05822	Refund for Dorney Park Trip Inv: REFUND FOR DORNEY PARK TRIP	SA June 11, 2026	906092	88.00
							88.00
Reuben Thomas	95-003-024-000-053-001	10724	PO-26-05764	Reimbursement for Fundraising event - Color Run Inv: REFUND KEY CLUB	SA June 11, 2026	906099	30.00
							30.00
Samantha Rice	95-003-024-000-050-001	8399	PO-26-05543	Reimbursing parent for DECON registration Inv: REIMBURSEMENT FOR DECON REGISTRATION	SA June 11, 2026	906093	375.00
							375.00
Shoprite Of Parsippany	95-001-001-000-060-000	5095	PO-26-03411	Candy Prizes for Student Recognition Programs Inv: 03550537574	SA June 11, 2026	906097	16.13
Shoprite Of Parsippany	95-001-007-000-050-000	5095	PO-26-05493	Sandwiches for College fair Consortium on 5/20/26 Inv: 03550324540	SA June 11, 2026	906097	136.52
Shoprite Of Parsippany	95-003-129-000-060-000	5095	PO-26-05615	NHD Club Year-end Party Supplies/Food Inv: 03550295136	SA June 11, 2026	906097	56.98
Shoprite Of Parsippany	95-001-001-000-060-000	5095	PO-26-05648	Dessert for Student Council Field Trip/Party Inv: 03550849352	SA June 11, 2026	906097	54.14
							263.77
Somerset Patriots	95-003-126-000-050-000	4219	PO-26-05263	START - Patriots baseball game tickets on 5/13/26 Inv: CONTRACT# 42464	SA June 11, 2026	906098	231.00
							231.00
The Brooklyn Academy of Music, Inc.	95-001-005-000-053-000	10653	PO-26-05338	Field Trip - May 5th Harvey Theatre for English Class Inv: ORDER NUMBER:16844722	SA June 11, 2026	906077	120.00
							120.00
The New York Botanical Garden	95-001-005-000-050-000	9495	PO-26-05331	NYBG Field Trip tickets for 5/26/26 Inv: 650021000	SA June 11, 2026	906089	552.00
							552.00
Tyler Sabatini	95-003-024-000-053-001	10721	PO-26-05761	Reimbursement for Fundraising event - Color Run Inv: REFUND KEY CLUB	SA June 11, 2026	906095	30.00
							30.00
Us Coachways Inc	95-004-060-000-055-000	6825	PO-26-03823	Bus - Band/Chorus Trip Inv: 01002708	SA June 11, 2026	906100	2,555.36
							2,555.36
Vanderhoof Transportation Co. Inc.	95-001-005-000-060-000	4565	PO-26-05166	Transportation for Band/Chorus Field Trip Inv: 77401	SA June 11, 2026	906101	5,475.00
Vanderhoof Transportation Co. Inc.	95-004-060-000-055-000	4565	PO-26-05689	Bus for Hershey Park Trip 5/29 Inv: 77822	SA June 11, 2026	906101	4,510.00
							9,985.00
Vihan Seemakurti	95-003-024-000-053-001	10723	PO-26-05800	Reimbursement for Fundraising event - Color Run Inv: REFUND KEY CLUB	SA June 11, 2026	906096	30.00
							30.00

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Wilson Vanegas	95-001-005-000-060-000	10755	PO-26-05790	Student Refund Inv: REFUND FOR FIELD TRIP	SA June 11, 2026	906102	30.00
							30.00
Yogi Berra Museum & Learning Center	95-003-090-000-055-000	9692	PO-26-05205	Yogi Berra Museum and Learning Center- Builders Club FT Inv: YOGI BERRA MUSEUM FIELD TRIP BMS 6/8/26	SA June 11, 2026	906103	410.00
							410.00

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
95 Student Activity Funds	001 Other Local Projects	20	19,432.78		19,432.78
95 Student Activity Funds	002 Other Local Projects	3	31,904.05		31,904.05
95 Student Activity Funds	003 Other Local Projects	17	11,818.18		11,818.18
95 Student Activity Funds	004 Other Local Projects	3	19,888.66		19,888.66
95 Student Activity Funds	011 Student Activities-Athletics	1	725.00		725.00
Fund total:			83,768.67		83,768.67
Grand totals:		44	83,768.67		83,768.67

Board Secretary

Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amelia McIntosh	95-010-069-000-053-000	10749	PO-26-05734	Yearbook: Victorious Viking Award Inv: VICTORIUS VIKING AWARD	SA Scholarship s - 5/22/26	906054	200.00
							200.00
Benjamin Lee	95-010-069-000-053-000	10746	PO-26-05735	Yearbook: Faculty and Staff Award Inv: FACULTY AND STAFF AWARD	SA Scholarship s - 5/22/26	906053	200.00
							200.00
Francisco Vinals	95-003-019-000-053-001	10728	PO-26-05718	PHHS Student Council Award Inv: STUDENT COUNCIL AWARD	SA Scholarship s 5-22-26	906067	200.00
							200.00
Georgia Worley	95-003-037-000-053-001	10729	PO-26-05710	PHHS Drama Club Award Inv: DRAMA CLUB AWARD	SA Scholarship s 5-22-26	906069	500.00
							500.00
Hallie Stringham	95-003-024-000-053-001	10443	PO-26-05731	Yearbook Salutatorian & Key Club Heart of Service Award Inv: SALUTATORIAN AWARD	SA Scholarship s - 5/22/26	906057	200.00
Hallie Stringham	95-010-069-000-053-000	10443	PO-26-05731	Yearbook Salutatorian & Key Club Heart of Service Award Inv: KEY CLUB HEART OF SERVICE AWARD	SA Scholarship s - 5/22/26	906057	200.00
							400.00
Ishita Patel	95-003-019-000-053-001	10730	PO-26-05714	PHHS Student Council Award Inv: STUDENT COUNCIL AWARD	SA Scholarship s 5-22-26	906062	100.00
							100.00
Jay Shah	95-003-055-000-053-001	10731	PO-26-05716	PHHS ICC Club Award Inv: ICC CLUB AWARD	SA Scholarship s 5-22-26	906066	350.00
							350.00
Jimmy Patel	95-003-055-000-053-001	10732	PO-26-05713	PHHS ICC Club Award Inv: ICC CLUB AWARD	SA Scholarship s 5-22-26	906063	300.00
							300.00
Kayla Joyce	95-003-024-000-053-001	10733	PO-26-05708	PHHS Key Club Award Inv: KEY CLUB AWARD	SA Scholarship s 5-22-26	906060	200.00
							200.00
Keira McGarry	95-003-037-000-053-001	10734	PO-26-05709	PHHS Drama Club Award Inv: DRAMA CLUB AWARD	SA Scholarship s 5-22-26	906061	500.00
							500.00
Maya Nair	95-010-069-000-053-000	10437	PO-26-05736	Yearbook: Valedictorian Award Inv: VALEDICTORIAN AWARD	SA Scholarship s - 5/22/26	906055	200.00
							200.00

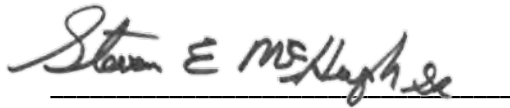
Parsippany-Troy Hills Township Schools
Bills and Claims
June 11, 2026

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Nicholas Vico	95-010-069-000-053-000	10748	PO-26-05732	Yearbook: Faculty and Staff Award Inv: FACULTY AND STAFF AWARD	SA Scholarship s - 5/22/26	906058	200.00
							200.00
Rebecca Kirstein	95-010-069-000-053-000	10745	PO-26-05733	Yearbook: PHHS Unsung Hero Award Inv: PHHS UNSUNG HERO AWARD	SA Scholarship s - 5/22/26	906052	200.00
							200.00
Sebastian Guevara	95-010-069-000-053-000	10744	PO-26-05737	Yearbook: Faculty and Staff Award Inv: FACULTY AND STAFF AWARD	SA Scholarship s - 5/22/26	906051	200.00
							200.00
Sindhu Vontikommu	95-003-019-000-053-001	10735	PO-26-05717	PHHS Student Council Award Inv: STUDENT COUNCIL AWARD	SA Scholarship s 5-22-26	906068	200.00
							200.00
Tori Stampone	95-010-069-000-053-000	10747	PO-26-05730	Yearbook: Faculty and Staff Award Inv: FACULTY AND STAFF AWARD	SA Scholarship s - 5/22/26	906056	200.00
							200.00
Valeriia Galkina	95-010-069-000-053-000	10743	PO-26-05738	Yearbook: Faculty and Staff Award Inv: FACULTY AND STAFF AWARD	SA Scholarship s - 5/22/26	906050	200.00
							200.00
Ved Patel	95-003-055-000-053-001	10736	PO-26-05712	PHHS ICC Club Award Inv: ICC CLUB AWARD	SA Scholarship s 5-22-26	906064	325.00
							325.00
Vedika Saraswat	95-003-055-000-053-001	10737	PO-26-05711	PHHS ICC Club Award Inv: ICC CLUB AWARD	SA Scholarship s 5-22-26	906065	250.00
							250.00
William Duffy	95-003-024-000-053-001	10738	PO-26-05707	PHHS Key Club Award Inv: KEY CLUB AWARD	SA Scholarship s 5-22-26	906059	200.00
							200.00

Parsippany-Troy Hills Township Schools
Bills and Claims
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Fund	Program	Purchase Orders	Current	Prior Year	Total
95 Student Activity Funds	003 Other Local Projects	12	3,325.00		3,325.00
95 Student Activity Funds	010 Student Activities-Yearbook, Magazine, Newspaper	9	1,800.00		1,800.00
	Fund total:		5,125.00		5,125.00
	Grand totals:	21	5,125.00		5,125.00



Board Secretary

6/05/2026