

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

Number 13

March 11, 2021

MISSION STATEMENT

The mission of the Parsippany-Troy Hills Township School District, in partnership with families and the greater community, is to challenge and nurture all students academically and to develop confident learners who are compassionate, generous, appreciative, and invested in their diverse world. This will be accomplished through innovative opportunities that inspire life-long learning, critical thinking and problem solving, creative exploration, and the democratic collaboration among students and staff.

Date Adopted: 12/15/16

Public Comments

In light of the need for social distancing and an effort to align our meeting practices and to insure an orderly meeting, the following guidelines must be adhered to for all of those who wish to speak during the public comment section of tonight's meeting and all future meetings:

1. If the meeting is held virtually you will need to virtually raise your hand and when called upon state your name and address for the record. Each person will have three minutes to speak to the Board.
2. If the meeting is held in person you will need to stand at your chair and when called upon state your name and address for the record. Each person will have three minutes to speak to the Board.
3. Each person must address the presiding officer.
4. Each person must recognize the authority of the presiding officer and end his or her comments at the end of three minutes.
5. After everyone who wishes to speak has had that opportunity to do so, a person may speak one more time to the Board for one minute.
6. Please note Board of Education Bylaw 0167 – Public Participation in Board Meeting (*which can be found on our website*) details the Board's expectations and guidelines for addressing the Board of Education.

**PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
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The following motions are non-controversial, a matter of routine business and will be voted on by one motion:

Dr. Barbara Sargent and Dr. Alfred Savio will present the 2021-2022 Tentative Budget.

I. LA – LEADERSHIP ACTIONS – BARBARA SARGENT, ED.D.

1. Demographic Study

**DEMOGRAPHIC
STUDY**

BE IT RESOLVED that the Board accept the Demographic Study conducted by Richard S. Gripp, Ed.D., of Statistical Forecasting, LLC, to provide data projecting grade-by-grade enrollments from 2020-21 through 2024-25, a five-year period. The report will be placed on the district website.

2. District Request for use of Job Title

**JOB TITLE
SUBMIT CTY**

BE IT RESOLVED that the Board approve the submittal of a request to the Interim Executive County Superintendent for the use of the title of Executive Director of Pupil Personnel Services.

3. Job Title – Executive Director of Pupil Personnel Services

JOB TITLE

BE IT RESOLVED that the Board approve the use of the title of Executive Director of Pupil Personnel Services.

4. Job Description

**JOB
DESCRIPTION**

BE IT RESOLVED that the Board approve the Job Description for the position named below:

Executive Director of Pupil Personnel Services

JOB DESCRIPTION

TITLE:	<u>Executive Director of Pupil Personnel Services</u>
REPORTS TO:	Superintendent
SUPERVISES:	Special Services Personnel, Nurses, Guidance Counselors, Student Assistant Counselors, Supervisors of Special Education, Supervisor of Guidance and Medical Services
QUALIFICATIONS:	A valid New Jersey certificate as Principal or School Administrator, or a valid New Jersey certificate as Director of Pupil/Personnel Services
JOB GOAL:	Manages and directs the activities of the pupil services department while implementing and delivering the following programs: special education, school nursing and health services, home instruction, guidance, extended school year and auxiliary programs. Ensures that all programs and related services are in compliance with NJ administrative code, state, and federal law and Board policy.

PERFORMANCE RESPONSIBILITIES:

1. Provides vision and leadership in the development of the district's special education programs; coordinates and supervises related activities. Evaluates existing programs and makes recommendations for improvements.
2. Develops program proposals, budgets, action plans, and evaluative reports as required; presents proposals and reports to the administration, school staff and community and Board of Education when requested by the Superintendent.
3. Collects and analyzes data, particularly State assessments, regarding the achievement of students and other pertinent information affecting the design and implementation of services and programs.
4. Supervises school psychologists, learning consultants, social workers, behaviorists, occupational, physical and speech therapists.
5. Supervises, coordinates, assesses and implements the administration of all Guidance and Substance Abuse Counseling (SAC) programs for the District.
6. Coordinates and supervises the school nurses and the health services programs.
7. Keeps informed on all legal requirements governing special education and ensures that all requirements under NJ administrative code, state and federal law and Board policy are met.
8. Serves as the strategic planning leader for the creation and implementation of new school and instructional opportunities for students with special needs grades preschool through 12. Participates in the development and implementation of inservice programs.
9. Directs staff in the maintenance of student files to comply with state rules and regulations.
10. Coordinates non-public school services as required under Chapter 192-193 and IDEA.
11. Assumes responsibility for the recruitment, assignment, and supervision of all certified and non-certified pupil services and special education staff.
12. Establishes procedures for the evaluation, placement and reevaluation of students in need of special education services.
13. Supervises the coordination of transition activities between schools to ensure smooth transition for all students and parents between buildings.
14. Coordinates articulation meetings within and between schools.
15. Supervises the home instruction program.
16. Responsible for the timely submission of federal and state entitlement and grant applications, administers grant-funded special education programs and ensures district compliance with all related eligibility requirements.
17. Works in collaboration with other central office staff in analyzing and evaluating procedures within schools and central office and makes recommendations as required.
18. Assumes responsibility for own professional growth and development; for keeping current with the literature, new research findings, improved techniques, and for attending appropriate professional meetings and conventions.
19. Ensures the implementation of Individual Education Plans for the district's classified students.
20. Assumes responsibility for the preparation and timely submission of all required federal, state, NJDOE, county and internal reports.
21. Serves as the ADA and Section 504 Compliance Officer for the district.
22. Assists the Superintendent in development of school policy related to special education and pupil services.
23. Initiates, facilitates, and maintains liaison with community agencies and other resources to meet the special needs of students. Makes referral recommendations to agencies when appropriate.
24. Advises parents, students, staff, community members, and the Board of Education on special education, guidance and compensatory programs.
25. Cooperates with district administrators to plan, coordinate, and evaluate district special education programs and to evaluate the performance of pupil services staff assigned to each school.
26. Monitors the placement of students requiring out of district settings and the return of out of district students back to district.
27. Supervises and ensures verification and input of information throughout the school year for the SSDS HIB Trainings and Programs.
28. Other duties as assigned by the Superintendent.

II. GA – GENERAL ADMINISTRATION – JONI BENOS

5. 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; and³

WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are directly related to and within the scope of the employee’s current responsibilities; and

WHEREAS, the Board has determined that the travel and expense reimbursements listed in this Resolution are for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are in compliance with State travel reimbursement guidelines as established by the Department of Treasury and incorporated herein;

THEREFORE; BE IT RESOLVED, Pursuant to N.J.A.C. 6A:23B and Board Policy and upon the recommendation of the Superintendent, that the Parsippany-Troy Hills Board of Education, in the County of Morris, New Jersey, approve the travel requests below.

Name	Purpose	Date	Location	Estimated Expenses
Judy Corrente Kathleen Ericsson	ISTE Conference	June 26-30, 2021	Virtual	\$155.00 \$230.00
Kathleen Zelles	Accelerating Student Outcomes	April 20, 2021	Virtual	\$279.00 IDEA-B
Lauren Ogens	Best Strategies for School-Based OT	March 22, 2021	Virtual	\$279.00 Title IIA
Kristin Didimamoff Maureen Odenwelder	NJTESOL Conference	May 25-27, 2021	Virtual	\$399.00 each Title III

6. Gift to the District

GIFT TO THE DISTRICT

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

Lake Hiawatha Elementary School

The Lake Hiawatha School PTA has donated \$150 to the Board of Education for a Virtual Cultural Arts Assembly Zoomagination at Lake Hiawatha School.

III. AP – ACADEMIC PROGRAMMING – TALI AXELROD, ED.D.

7. Observe – Pre-service Training

OBSERVE

BE IT RESOLVED that the Board approve Owen McFadden to virtually observe for his internship at Eastlake Elementary School with Danielle Scarpa for 175 hours between March 12, 2021 and June 23, 2021 as part of his pre-service training at Caldwell University.

8. Student Teachers

**STUDENT
TEACHERS**

BE IT RESOLVED that the Board approve the following student teachers for the 2021-2022 school year to be completed virtually unless determined otherwise as the new school year approaches:

Student Name	Cooperating School	Requesting University	Dates
Amanda Hilsinger	Littleton Elementary	Fairleigh Dickenson	9/1/20-12/22/21 1/24/21-5/6/22
Samantha Pagliuca	Rockaway Meadow Elementary	Fairleigh Dickenson	9/1/20-12/22/21 1/24/21-5/6/22

9. Correction – Summer Stepstones Program

CORRECT

CHANGE:

Summer Stepstones Program

From:

BE IT RESOLVED that the Board approve the Summer Stepstones Program for math and literacy during the summer of 2021, one teacher per grade level, grades K-8 at \$45.00 per hour.

To:

BE IT RESOLVED that the Board approve the Summer Stepstones Program during the summer of 2021, two teachers per grade level for math and literacy, grades 1-5 and 1 teacher per grade level for math, grades 6, 7, 8, and Algebra 1 at \$45.00 per hour.

IV. HR – HUMAN RESOURCES – ROBERT SUTTER, ED.D.

10. **Retirement - Business Administrator/Board Secretary** **RETIRE
BA/BS**
- BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Dr. Alfred Savio, Business Administrator/Board Secretary, effective July 1, 2021.
11. **Resignation - PTHEA** **RESIGN
PTHEA**
- BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Maria Nicolaro, Teacher at Central Middle School, effective July 1, 2021.
12. **Resignation - Local 32** **RESIGN
LOCAL 32**
- BE IT RESOLVED that the Board approve the resignation of Arnold Wang, Custodian at Parsippany Hills High School, effective February 26, 2021.
13. **Resignation - Bus Aide** **RESIGN
BUS AIDE**
- BE IT RESOLVED that the Board approve the following resignation:
Effective March 5, 2021:
Gabriella Davino Transportation
14. **Resignations - Major-Extra Responsibility Assignments** **RESIGN
COACHING**
- BE IT RESOLVED that the Board approve the resignation of Rebecca Lilienthal, Head Field Hockey Coach at Parsippany High School, effective February 26, 2021.
- BE IT RESOLVED that the Board approve the resignation of Dorryn Simmons, Assistant Football Coach at Parsippany High School, effective February 26, 2021.
- BE IT RESOLVED that the Board approve the resignation of Charles Anderson, Assistant Football Coach at Parsippany High School, effective February 26, 2021.
- BE IT RESOLVED that the Board approve the resignation of Anthony Pizzuta, Assistant Football Coach at Parsippany High School, effective February 26, 2021.

BE IT RESOLVED that the Board approve the resignation of Steven Miller, Spring Weight Room Supervisor at Parsippany High School, effective February 26, 2021.

BE IT RESOLVED that the Board approve the resignation of Krista Perry, Assistant Girls Volleyball Coach, at Parsippany Hills High School, effective March 1, 2021.

BE IT RESOLVED that the Board approve the resignation of Krista Perry, Head Girls Lacrosse Coach, at Parsippany Hills High School, effective March 1, 2021.

15. **Employment - Substitute Bus Aide**

**EMPLOY
SUB BUS AIDE**

BE IT RESOLVED that the Board approve Gabriella Davino as a substitute bus aide for the 2020-2021 school year at a rate of \$16.33 per hour effective March 8, 2021.

16. **Appointment – Volunteer Extra-Curricular/Athletic Aide 2020-2021**

**APPOINT
VOL-EXTRA**

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

Parsippany High School

Paige Merle Softball

17. **Waivers of Teaching Load**

WAIVERS

BE IT RESOLVED that the Board approve the waivers of teaching load for the following individuals who will provide class coverage as indicated below during the 2020-2021 school year:

Name	Location	Subject	Amount	Effect. Date	Class load	Formula
Christine Mulroy	PHHS	Special Education- Science	\$2,867.53	03/08/2021 - 06/22/2021	1 class every day	1/7
David Albano	PHHS	Science	\$5,104.32	03/08/2021- 06/10/2021	1 class every day	1/7

18. **Maternity Leave of Absence**

**MATERNITY LEAVE
OF ABSENCE**

Employee #49870, Teacher, has requested an unpaid childcare leave of absence from September 1, 2021 through November 23, 2021 pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA).

Employee #40468, Instructional Paraprofessional, has requested a maternity leave of absence on or about May 31, 2021 through June 22, 2021 utilizing accumulated sick leave. She is also requesting an unpaid childcare leave of absence from September 1, 2021 through November 23, 2021.

Employee #49403, Teacher, has requested a maternity leave of absence on or about September 1, 2021 through September 30, 2021 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 October 1, 2021 through December 23, 2021, and pursuant to the PTHEA Agreement an unpaid leave of absence from January 3, 2022 through June 23, 2022.

19. **Major-Extra Responsibility Assignment**

MAJOR-EXTRA

BE IT RESOLVED that the Board approve the major-extra coaching assignment for the 2020-2021 school year effective upon receipt of all required employment documents, including but not limited to completion of the criminal history background check, proof of certification, and other materials:

Parsippany Hills High School

Assistant Coach – Girls Volleyball

John Titus Step 3 \$6,779.00

20. **Leave of Absence**

**LEAVE OF
ABSENCE**

BE IT RESOLVED that the Board approve a medical leave of absence for employee #10292, Secretary, effective March 22, 2021 through June 22, 2021 utilizing accumulated sick leave and vacation days, pursuant to the Family and Medical Leave Act (FMLA).

21. **Resignation – Coordinating Supervisor**

**RESIGN
COORD SUPV**

BE IT RESOLVED that the Board approve the resignation of Ms. Dana Sarno, Coordinating Supervisor of Language Arts/Media 6-12/Music K-12, effective May 8, 2021.

22. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Employment - Acting Coord. Supervisor of Special Education 6-12

Karen Sturtz

From: effective December 21, 2020 through May 1, 2021, at her current per diem rate plus an additional \$20.67 per day.

To: effective December 21, 2020 through June 23, 2021, at her current per diem rate plus an additional \$20.67 per day.

Acting Transportation Supervisor

Tiffany Pizza-Hiltz

From: effective January 4, 2021 through March 30, 2021

To: effective January 4, 2021 through February 25, 2021

Employment - Local 32

Jerry Montello

From: \$31,037.00 + \$1,428.00

To: \$31,037.00 + \$1,458.00

Special Projects – Pupil Personnel Services

Denise Basile

From: at the rate of \$35.55/per hour not to exceed 25 hours per week for the 2020-2021 school year.

To: at the rate of \$35.55/per hour not to exceed 25 hours per week effective January 25, 2021 through June 30, 2021.

Maternity Leave of Absence

Employee #40892

From: a maternity leave of absence on or about February 16, 2021 through March 26, 2021 utilizing accumulated sick leave. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from March 29, 2021 through June 22, 2021.

To: a maternity leave of absence on or about February 16, 2021 through March 22, 2021 utilizing accumulated sick leave. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from March 23, 2021 through June 23, 2021.

Employee #49990

From: a maternity leave of absence on or about December 28, 2020 through February 9, 2021 utilizing accumulated sick leave and vacation days. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from February 10, 2021 through April 30, 2021.

To: a maternity leave of absence on or about December 28, 2020 through February 9, 2021 utilizing accumulated sick leave and vacation days. Pursuant to the Family and Medical Leave Act (FMLA) and inclusive of New Jersey Family Leave Act (NJFLA), she is also requesting an unpaid childcare leave of absence from February 10, 2021 through April 30, 2021, and a paid childcare leave of absence from May 3, 2021 through May 11, 2021 utilizing vacation days. She is also requesting a paid childcare leave of absence (post-FMLA/NJFLA) from May 12, 2021 through May 28, 2021 utilizing vacation and family illness days, and a floating holiday.

V. **PPS- PUPIL PERSONNEL SERVICES – KEITH CORTRIGHT**

23. **Out-of-District Tuition Costs 2020-2021**

**OOD TUITION
20-21**

BE IT RESOLVED that the Board approve the tuition cost for a student with disabilities who will require an out-of-district placement for the 2020-2021 school year. This student has been classified by the Child Study Team in accordance with Title 18A:46:

<u>School Attending</u>	<u>Student #</u>	<u>Tuition Costs</u>
South Bergan Jointure Commission	50386	\$69,100.00

Home Instruction

HOME INSTR

BE IT RESOLVED that the Board approve the following student on home instruction.

<u>Student</u>	<u>School</u>	<u>Grade</u>	<u>Reason</u>	<u>Anticipated End Date</u>
46365	PHS	10	Medical	4/30

VI. **BUSINESS/FINANCE – ALFRED SAVIO, ED.D.**

25. **Payment of Bills**

**PAYMENT
OF BILLS**

BE IT RESOLVED, that the Board of Education approve the payment of current bills for March 11, 2021 for the 2020-2021 school year in the amount of \$7,707,810.5.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for the month of March 2021 school year in the amount of \$10,856.73.

26. **Transfer of Funds**

**TRANSFER
OF FUNDS**

A

BE IT RESOLVED that the Board of Education authorize the transfers in the 2020-2021 budget per detail of transfers report, February 2021 for the 2020-2021 school year, per state law.

27. **Coronavirus Response and Relief Supplemental Appropriations Act of 2021 Grants**

**CRRS
GRANTS**

BE IT RESOLVED that the Board accepts the allocations and approves the submission of the Grant Applications to the New Jersey Department of Education for the following:

Elementary and Secondary Schools Emergency Relief (ESSER) II	\$1,227,725
Learning Acceleration	\$ 78,789
Mental Health Supports & Services	\$ 45,000

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

01/01/2021

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000183	SUB PARAS	11-204-100-320-136-140--	PURCH PROF-ED SVCS-SUBS	02/01/2021	SDYKSTRA	\$11,000.00	(\$4,000.00)	\$7,000.00
	SUB PARAS	11-214-100-320-136-140--	PURCH PROF-ED SVCS-SUBS	02/01/2021	SDYKSTRA	\$12,000.00	\$4,000.00	\$16,000.00
Total for Adjustment #						000183	\$0.00	
000184	RR SUPPLIES	11-190-100-610-115-055--	GENERAL SUPPLIES-IA	02/04/2021	NPALLESSI	\$9,000.00	(\$118.00)	\$8,882.00
	RR SUPPLIES	11-213-100-610-000-055--	GENERAL SUPPLIES-RR	02/04/2021	NPALLESSI	\$5,200.00	\$118.00	\$5,318.00
Total for Adjustment #						000184	\$0.00	
000185	LAPTOP RISERS MATH	11-190-100-610-000-060--	GENERAL SUPPLIES	02/05/2021	NPALLESSI	\$11,663.84	\$167.00	\$11,830.84
	LAPTOP RISERS MATH	11-190-100-610-107-060--	GENERAL SUPPLIES-MATH	02/05/2021	NPALLESSI	\$1,668.00	(\$167.00)	\$1,501.00
Total for Adjustment #						000185	\$0.00	
000186	GEN SUPPLIES SEC ART	11-190-100-610-101-155--	GENERAL SUPPLIES-SEC ART	02/05/2021	NPALLESSI	\$13,050.38	\$1,340.04	\$14,390.42
	GEN SUPPLIES SEC ART	11-190-100-610-104-150--	GEN SUPPLIES-TALENT ART	02/05/2021	NPALLESSI	\$1,500.00	(\$1,340.04)	\$159.96
Total for Adjustment #						000186	\$0.00	
000187	SCIENCE STORAGE CABINETS	11-190-100-610-111-155--	GEN SUPPLIES-SEC SCIENCE	02/09/2021	NPALLESSI	\$15,000.00	\$500.00	\$15,500.00
	SCIENCE STORAGE CABINETS	11-190-100-640-111-155--	TEXTBOOKS-SEC SCIENCE	02/09/2021	NPALLESSI	\$191,813.00	(\$500.00)	\$191,313.00
Total for Adjustment #						000187	\$0.00	
000188	CALCIUM CHLROIDE BAGS	11-000-261-610-000-050--	GENERAL SUPPLIES	02/09/2021	NPALLESSI	\$28,403.95	(\$1,265.00)	\$27,138.95
	CALCIUM CHLROIDE BAGS	11-000-261-610-000-055--	GENERAL SUPPLIES	02/09/2021	NPALLESSI	\$19,112.21	(\$1,265.00)	\$17,847.21
	CALCIUM CHLROIDE BAGS	11-000-261-610-000-064--	GENERAL SUPPLIES	02/09/2021	NPALLESSI	\$18,786.63	(\$1,265.00)	\$17,521.63
	CALCIUM CHLROIDE BAGS	11-000-261-610-000-070--	GENERAL SUPPLIES	02/09/2021	NPALLESSI	\$16,594.49	(\$1,265.00)	\$15,329.49
	CALCIUM CHLROIDE BAGS	11-000-261-610-000-107--	GENERAL SUPPLIES	02/09/2021	NPALLESSI	\$18,040.62	(\$1,265.00)	\$16,775.62
	CALCIUM CHLROIDE BAGS	11-000-261-610-000-140--	GENERAL SUPPLIES	02/09/2021	NPALLESSI	\$94,870.89	\$6,325.00	\$101,195.89
Total for Adjustment #						000188	\$0.00	
000189	ADDITIONAL SUCCESSMAKER	11-212-100-340-000-360--	PURCH TECH SVCS-MD	02/16/2021	SDYKSTRA	\$2,000.00	\$375.00	\$2,375.00
	ADDTL SUCCESSMAKER	11-213-100-610-000-360--	GENERAL SUPPLIES-RR	02/16/2021	SDYKSTRA	\$52,326.12	(\$375.00)	\$51,951.12
Total for Adjustment #						000189	\$0.00	
000190	POSTAGE MACHINE	11-000-221-500-000-150--	OTHER PURCH SERVICES (40	02/25/2021	NPALLESSI	\$0.00	\$500.00	\$500.00
	POSTAGE MACHINE	11-000-221-800-000-150--	OTHER OBJECTS	02/25/2021	NPALLESSI	\$5,500.00	(\$500.00)	\$5,000.00
Total for Adjustment #						000190	\$0.00	
000191	MCKINNEY-VENTO TUITION	10-000-100-560-000-140--	TRANS TO CHARTER SCHOOLS	02/25/2021	NPALLESSI	\$543,059.00	(\$456.72)	\$542,602.28
	MCKINNEY-VENTO TUITION	11-000-100-562-000-360--	TUITION-LEAS-STATE-SPEC	02/25/2021	NPALLESSI	\$672,967.58	\$31,364.00	\$704,331.58
	MCKINNEY-VENTO TUITION	11-000-100-566-000-360--	TUITION-PVT SCHOOL-STATE	02/25/2021	NPALLESSI	\$4,648,511.30	(\$30,907.28)	\$4,617,604.02
Total for Adjustment #						000191	\$0.00	
000192	SHIPPING INCREASE	11-190-100-610-106-050--	GENERAL SUPPLIES-LANG AR	02/25/2021	NPALLESSI	\$6,246.00	\$9.99	\$6,255.99
	SHIPPING INCREASE	11-190-100-610-106-053--	GENERAL SUPPLIES-LANG AR	02/25/2021	NPALLESSI	\$7,230.00	(\$9.99)	\$7,220.01
Total for Adjustment #						000192	\$0.00	

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

01/01/2021

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total Current Appropriation Adjustments							\$0.00	

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

01/01/2021

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Original Appropriation Adjustments								
001184	TO REVERSE ADJ 001183	11-204-100-320-136-140--	PURCH PROF-ED SVCS-SUBS	02/01/2021	SDYKSTRA	\$11,000.00	\$4,000.00	\$15,000.00
	TO REVERSE ADJ 001183	11-214-100-320-136-140--	PURCH PROF-ED SVCS-SUBS	02/01/2021	SDYKSTRA	\$9,000.00	(\$4,000.00)	\$5,000.00
Total for Adjustment # 001184							\$0.00	
001185	ROAD SALT FOR DISTRICT	11-000-261-610-000-050--	GENERAL SUPPLIES	02/23/2021	NPALLESSI	\$42,000.00	(\$1,045.00)	\$40,955.00
	ROAD SALT FOR DISTRICT	11-000-261-610-000-055--	GENERAL SUPPLIES	02/23/2021	NPALLESSI	\$27,000.00	(\$1,045.00)	\$25,955.00
	ROAD SALT FOR DISTRICT	11-000-261-610-000-064--	GENERAL SUPPLIES	02/23/2021	NPALLESSI	\$22,500.00	(\$1,045.00)	\$21,455.00
	ROAD SALT FOR DISTRICT	11-000-261-610-000-070--	GENERAL SUPPLIES	02/23/2021	NPALLESSI	\$22,500.00	(\$1,045.00)	\$21,455.00
	ROAD SALT FOR DISTRICT	11-000-261-610-000-107--	GENERAL SUPPLIES	02/23/2021	NPALLESSI	\$20,000.00	(\$1,045.00)	\$18,955.00
	ROAD SALT FOR DISTRICT	11-000-261-610-000-140--	GENERAL SUPPLIES	02/23/2021	NPALLESSI	\$50,000.00	\$5,225.00	\$55,225.00
Total for Adjustment # 001185							\$0.00	
Total Original Appropriation Adjustments							\$0.00	

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

01/01/2021

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
YTD Disbursement Adjustments								
000068	OOD TUITION	11-000-100-566-000-360--	TUITION-PVT SCHOOL-STATE	02/25/2021	SDYKSTRA	\$2,458,349.63	(\$25,926.87)	\$2,432,422.76
	OOD TUITION	20-250-100-560-000-360--	IDEA-B TUITION	02/25/2021	SDYKSTRA	\$530,128.19	\$1,079.94	\$531,208.13
	OOD TUITION	20-255-100-560-000-360--	IDEA-B C/O TUITION	02/25/2021	SDYKSTRA	\$55,839.61	\$24,846.93	\$80,686.54
Total for Adjustment # 000068							\$0.00	
Total YTD Disbursement Adjustments							\$0.00	