

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

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Number 3

September 9, 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.

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

Mrs. Katherine Gilfillan, Esq., will give her annual School Ethics, Code of Ethics, and Harassment, Intimidation and Bullying presentation to the Board of Education, pursuant to N.J.S.A. 18A:12-21 et seq., at tonight’s meeting.

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

1. **Equivalency Waiver - Marshall Rubrics 2021-2022**

**EQUIV A  
WAIVER**

BE IT RESOLVED that the Board approve the Equivalency Waiver application for Flexibility to the NJ Department of Education for “The Marshall Rubrics” as both our teacher and principal evaluation instruments for the 2021-2022 school year.

2. **Field Supervision Internship**

**FIELD SUPV  
INTERN**

BE IT RESOLVED that the Board approve the Field Supervision Internship for Courtney Breslauer for the Fall 2021 semester at Northvail School.

## NEW JERSEY DEPARTMENT OF EDUCATION

|  |
|--|
| <b>EQUIVALENCY APPLICATION</b><br><b>N.J.A.C. 6A:5</b> |
|--|

COUNTY           **MORRIS**           COUNTY CODE #           **27**          

SCHOOL DISTRICT           **PARSIPPANY-TROY HILLS**           DISTRICT CODE #           **3950**          

“EQUIVALENCY” means approval to achieve the intent of a specific rule through an alternate means that is different from, yet judged to be comparable to or as effective as, those prescribed within the rule.

1. List the Administrative Code citation(s) that necessitates the proposed equivalency. As the Department cannot approve an equivalency to an entire chapter, subchapter or section (e.g., N.J.A.C. 6A:5; N.J.A.C. 6A:5-1; or N.J.A.C. 6A:5-1.1, respectively), all applications must include a citation at least at the subsection level (e.g., N.J.A.C. 6A:5-1.1(a)).  
NJAC 6A: 10-4(c)
2. Describe what the school district intends to accomplish that is currently prevented or disallowed by the existing rule(s).

The district has adopted the Kim Marshall Model. We request flexibility to eliminate all pre-observation conferences and announced observations. We request flexibility to reduce the 10 mini observations to 6 mini-observations for tenure and 8 mini-observations for non-tenure teachers of at least 10 minutes. This equivalency will allow our administrative staff of seven content supervisors, one Director, 14 principals, and 10 Assistant Principals to complete this observation schedule for **744** teachers.

3. Describe why an equivalency is necessary to accomplish the desired or measurable result(s). Describe the proposed equivalent.

Our district (following Marshall philosophy) requires two observers per teacher. Seven content area supervisors and one Director must travel among 14 buildings to conduct the unannounced observations followed up with immediate feedback at post-conferences. This process necessitates starting in the beginning of the year and continuing through June. The approximately 5000 observations will give the district ample data in which to analyze progress in the six domains through our data reporting platform, T-Eval. In addition, the summative conference requiring a teacher self assessment and two evaluator participants will provide for the critical Marshall components of reflection and feedback. The district’s request for equivalency will meet or exceed current NJ Achieve standards.



**II. GA – GENERAL ADMINISTRATION – JONI BENOS**

3. **Travel and Work Related Expenses**

**TRAVEL & EXPENSES**

**WHEREAS**, N.J.A.C. 6A:23B-1.1 et. Seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members, and

**WHEREAS**, N.J.A.C. 6A:23B-1.1 et. Seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members, and

**WHEREAS**, the Parsippany-Troy Hills Board of Education (the “Board”) adopted a Travel Expense Reimbursement Policy that addresses the reimbursement of travel-related expenses by Board members and employees of the District, and

**WHEREAS**, the Board has considered all other relevant guidelines and circulars associated with the adoption of its Travel Expense Reimbursement Policy, and

**WHEREAS**, the Board has determined that the travel listed in this Resolution is educationally necessary and fiscally prudent, and<sup>3</sup>

**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 |
|--------------------|-------------------------------------|--------------|--------------|--------------------|
| Kristen Brynildsen | NJASA Women’s Leadership Conference | 9-30-21      | Somerset, NJ | \$219.00           |
| Sarah Townsend     | NJASA Women’s Leadership Conference | 9-30-10-1-21 | Somerset, NJ | \$389.00           |

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

4. **Curriculum Work – A/C 11.000.223.104.000.140**

**CURR WORK**

BE IT RESOLVED that the Board approve payment of the amounts indicated based on \$41.00/hour to the individuals named below for the development of the following curriculum revisions:

|   | <b>Hours</b> | <b>Amount</b> |
|---|--------------|---------------|
| <b>Ancient Civilizations</b>            |              |               |
| Siobhan Hannagan                        | 7.5          | \$307.50      |
| Lindsey Wyman                           | 7.5          | \$307.50      |
| <b>Business Computer Applications I</b> |              |               |
| Alexandra Partington                    | 12.5         | \$512.50      |
| <b>Careers in Medicine</b>              |              |               |
| Karen Brzezinski                        | 10           | \$410         |
| <b>Grade 5 Social Studies</b>           |              |               |
| Deirdre Boylan                          | 7.5          | \$307.50      |
| <b>English I</b>                        |              |               |
| Diane Dunleavy                          | 2.5          | \$102.50      |
| <b>Freshmen Seminar</b>                 |              |               |
| Karen Brzezinski                        | 12.5         | \$512.50      |
| Katherine Vesper                        | 12.5         | \$512.50      |
| <b>Honors Accounting II</b>             |              |               |
| Elizabeth O'Boyle                       | 20           | \$820         |
| <b>Investments</b>                      |              |               |
| Ahmed Kandil                            | 12.5         | \$512.50      |
| <b>Marketing I</b>                      |              |               |
| Elizabeth O'Boyle                       | 12.5         | \$512.50      |
| <b>PE 9-12</b>                          |              |               |
| Karen Brzezinski                        | 15           | \$615         |
| <b>Social Media Marketing</b>           |              |               |
| Ahmed Kandil                            | 12.5         | \$512.50      |
| Elizabeth O'Boyle                       | 12.5         | \$512.50      |

5. **Curriculum Revisions - Corrections**

BE IT RESOLVED that the Board approve the following correction:

**Curriculum Revisions**

CHANGE:

From:

|                  |                                      |             |  |                          |
|------------------|--------------------------------------|-------------|--|--------------------------|
| Freshmen Seminar | Catherine Vesper<br>Karen Brzezinski | PHS<br>PHHS | 12.5 hrs. x \$41.00/hr.<br>12.5 hrs. x \$41.00/hr. | \$1,025.00<br>\$1,025.00 |
|------------------|--------------------------------------|-------------|--|--------------------------|

To:

|                  |                                      |             |  |                      |
|------------------|--------------------------------------|-------------|--|----------------------|
| Freshmen Seminar | Catherine Vesper<br>Karen Brzezinski | PHS<br>PHHS | 12.5 hrs. x \$41.00/hr.<br>12.5 hrs. x \$41.00/hr. | \$512.50<br>\$512.50 |
|------------------|--------------------------------------|-------------|--|----------------------|

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

**6. Retirement - Computer Technician**

**RESIGN  
COMP TECH**

BE IT RESOLVED that the Board approve the resignation, for the purpose of retirement, of Ellen Petillo, Computer Technician, effective October 1, 2021.

**7. Resignation – Local 32**

**RESIGN  
LOCAL 32**

BE IT RESOLVED that the Board approve the resignation of Scott Rosselli, Head Custodian at Mt. Tabor Elementary School, effective September 8, 2021.

**8. Resignations - PTHESA**

**RESIGN  
PTHESA**

BE IT RESOLVED that the Board approve the following resignations as indicated below:

**Effective August 29, 2021:**

Manisha Sharma                      Paraprofessional      Brooklawn Middle School

**Effective August 31, 2021:**

Niranjanadevi Rangaraju              Paraprofessional      Eastlake Elementary School

**9. Resignation - Noontime Aide**

**RESIGN  
NOONTIME**

BE IT RESOLVED that the Board approve the following resignation as indicated:

**Effective June 18, 2021:**

Kyle Contaldi                              Lake Hiawatha Elementary School

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

**RESIGN  
COACHING**

BE IT RESOLVED that the Board approve the resignation of Ashley Kelly, Assistant Swimming Coach at Parsippany Hills High School, effective August 31, 2021.

**11. Additional Sick Days – Local 32**

**ADD SICK  
LOCAL 32**

BE IT RESOLVED that the Board approve thirty (30) additional non-accumulative sick days at one-half pay for Employee #11642, Custodian, effective September 25, 2021 through October 8, 2021.



12. **Employment - Noontime Aides**

**EMPLOY  
NOONTIME**

BE IT RESOLVED that the Board approve the individuals named below as Noontime Aides for the 2020-2021 school year at the rate of \$18.25 per hour:

**Effective September 10, 2021:**  
**Eastlake Elementary School**

|                        |               |
|------------------------|---------------|
| Grace Branda           | 10 hours/week |
| Jennifer Koedatich     | 10 hours/week |
| Tamilselvi Subramanian | 10 hours/week |

**Intervale Elementary School**

|                       |               |
|-----------------------|---------------|
| Carol Lipari-Flanagan | 10 hours/week |
|-----------------------|---------------|

**Knollwood Elementary School**

|             |               |
|-------------|---------------|
| Susan Avrov | 10 hours/week |
|-------------|---------------|

**Lake Parsippany Elementary School**

|              |               |
|--------------|---------------|
| Miriam Perez | 10 hours/week |
|--------------|---------------|

13. **Employment - PTHESA**

**EMPLOY  
PTHESA**

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

**Parsippany High School**  
**Effective September 1, 2021**

|                 |                  |             |
|-----------------|------------------|-------------|
| Kaitlin McGuire | Paraprofessional | \$24,002.00 |
|-----------------|------------------|-------------|

**Lake Hiawatha Elementary School**  
**Effective September 10, 2021**

|                 |                  |             |
|-----------------|------------------|-------------|
| Michael Kempton | Paraprofessional | \$24,002.00 |
|-----------------|------------------|-------------|

14. **Major-Extra Responsibility Assignments**

**MAJOR-EXTRA**

BE IT RESOLVED that the Board approve the major-extra coaching assignments for the 2021-2022 school year effective August 30, 2021:

**Parsippany High School**  
**Assistant Coach - Football**

|                |        |            |
|----------------|--------|------------|
| Aaron Harris   | Step 1 | \$6,159.00 |
| Julian Johnson | Step 1 | \$6,159.00 |

**15. Transfer of Assignment**

**TRANSFER OF  
ASSIGN 21-22**

BE IT RESOLVED that the Board approve the individual named below who has been transferred/reassigned for the 2021-2022 school year:

| Last Name | First Name | Subject                 | From            | Transfer To                              | Subject                 |
|-----------|------------|-------------------------|-----------------|--|-------------------------|
| Paniccia  | Nicole     | Title 1 Interventionist | 1 FTE Knollwood | .6 FTE Knollwood<br>.4 FTE Lake Hiawatha | Title 1 Interventionist |

**16. 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 2021-2022 school year:

| Name                 | Location | Subject   | Amount      | Effect. Date     | Class load        | Formula |
|----------------------|----------|---|-------------|------------------|-------------------|---------|
| Brigid Mekita        | CMS      | Computer Technology                             | \$1,287.72  | 9/1/21-9/30/21   | 1 class every day | 1/7     |
| Debra Clifton        | CMS      | Computer Technology                             | \$1,413.54  | 9/1/21-9/30/21   | 1 class every day | 1/7     |
| Julianne Buccino     | CMS      | Computer Technology                             | \$1,413.54  | 9/1/21-9/30/21   | 1 class every day | 1/7     |
| Ester Musilli        | CMS      | Computer Technology                             | \$1,413.54  | 9/1/21-9/30/21   | 1 class every day | 1/7     |
| Jason Lodato         | PHHS     | Alg 2 - Resource                                | \$14,450.00 | 9/8/21 - 6/23/22 | 1 class every day | 1/7     |
| Marco Garcia         | PHHS     | Period 3 - Spanish 2                            | \$794.16    | 9/1/21-10/3/21   | 1 class every day | 1/7     |
| Jacqueline Forte     | PHHS     | Period 8 - Spanish 3                            | \$1,243.44  | 9/1/21-10/3/21   | 1 class every day | 1/7     |
| Sydney DeBari        | PHHS     | Period 2 - Spanish 2                            | \$805.32    | 9/1/21-10/3/21   | 1 class every day | 1/7     |
| Carolina Sanchez     | PHHS     | Period 6 - Spanish 3                            | \$1,178.10  | 9/1/21-10/3/21   | 1 class every day | 1/7     |
| Jaqueline Barreira   | PHHS     | Spanish 2 (Period 1)                            | \$840.02    | 9/1/21-10/3/21   | 1 class every day | 1/7     |
| Stacey McKay         | PHHS     | MD/Special Ed<br>Concepts of Math<br>(Period 1) | \$838.80    | 9/1/21-10/3/21   | 1 class every day | 1/7     |
| David Albano         | PHHS     | Career Exploration<br>(Period 1)                | \$1,413.54  | 9/1/21-10/3/21   | 1 class every day | 1/7     |
| Stacey McKay         | PHHS     | Career Exploration<br>(Period 1)                | \$7,549.20  | 10/4/21- 6/22/21 | 1 class every day | 1/7     |
| Alexandra Partington | PHHS     | Computer Apps                                   | \$5,367.60  | 9/8/21-1/30/22   | 1 class every day | 1/7     |
| Elizabeth O'Boyle    | PHHS     | Marketing                                       | \$5,202.90  | 9/8/21-1/30/22   | 1 class every day | 1/7     |
| Katherine Johnson    | PHHS     | Literature & Film                               | \$7,067.70  | 9/8/21-1/30/22   | 1 class every day | 1/7     |
| Andrew Nicholes      | PHHS     | TV Production                                   | \$9,117.86  | 9/8/21 - 6/23/22 | 1 class every day | 1/7     |
| Diane Anderson       | PHHS     | Personal<br>Finance                             | \$5,351.35  | 1/31/22 -6/23/22 | 1 class every day | 1/7     |

**17. Maternity Leaves of Absence**

**MATERNITY LEAVES  
OF ABSENCE**

**Employee #49552**, Teacher, has requested a maternity leave of absence on or about October 12, 2021 through November 10, 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 November 11, 2021 through February 9, 2022.

**Employee #49457**, Paraprofessional, has requested a maternity leave of absence on or about October 4, 2021 through November 17, 2021 utilizing accumulated sick leave, and an unpaid maternity leave of absence effective November 18, 2021 through February 16, 2022.

18. **Corrections**

**CORRECTIONS**

BE IT RESOLVED that the Board approve the following corrections:

**Re-Employment - Noontime Aides 2021-2022**

**Mt. Tabor Elementary School**

Add: Nadira Ahmed

Effective September 8, 2021

**Leaves of Absence**

**Employee #10009**

From: an unpaid medical leave of absence effective July 19, 2021 through October 8, 2021 pursuant to the Family and Medical Leave Act (FMLA). She is also requesting an unpaid medical leave of absence (post-FMLA) effective October 11, 2021 through January 7, 2022.

To: a medical leave of absence effective July 19, 2021 through September 3, 2021 utilizing sick, personal and vacation days and floating holidays pursuant to the Family and Medical Leave Act (FMLA). She is also requesting a unpaid medical leave of absence (post-FMLA) effective September 8, 2021 through January 7, 2022.

**Employee #11642**

From: a medical leave of absence effective July 6, 2021 through August 24, 2021, utilizing accumulated sick days, floating holidays, vacation and personal days and an unpaid medical leave of absence from August 25, 2021 through September 27, 2021 pursuant to the Family and Medical Leave Act (FMLA).

To: a medical leave of absence effective July 6, 2021 through September 27, 2021, utilizing accumulated sick days, floating holidays, vacation and personal days pursuant to the Family and Medical Leave Act (FMLA). He is also requesting a medical leave of absence (post-FMLA) effective September 28, 2021 through October 8, 2021 utilizing additional sick days.

**Maternity Leave of Absence**

**Employee #10446**

From: a maternity leave of absence on or about September 1, 2021 through October 8, 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 11, 2021 through January 7, 2022.

To: a maternity leave of absence on or about September 1, 2021 through September 28, 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 September 29, 2021 through December 21, 2021.

**Re-Employment - Paraprofessional - 2021-2022**

**Rachel Paz**

From: Salary - \$23,201.00

To: Salary - \$24,002.00

**Employment - Acting Assistant Principal - Parsippany Hills High School**

**Giana Albruzzese**

From: at her current per diem rate of \$399.29 plus an additional \$115.00 per day.

To: at her current per diem rate of \$412.12 plus an additional \$115.00 per day.

Effective September 1, 2021 through April 14, 2022

**Miscellaneous Salary Rates 21-22**

From:

|                      |         |
|----------------------|---------|
| Part-Time Custodians | \$15.55 |
| Part-Time Custodian  | \$19.06 |

To:

|                      |         |
|----------------------|---------|
| Part-Time Custodians | \$16.02 |
| Part-Time Custodian  | \$19.63 |

Effective July 1, 2021

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

19. **Out-of-District Tuition Costs 2021-2022 - Correction**

BE IT RESOLVED that the Board approve the following change in tuition cost for a student with disabilities who requires an out-of-district placement for the 2021-2022 school year. This student has been classified by the Child Study Team in accordance with Title 18A:46: Originally approved in the Superintendent's Bulletin #1, July 29, 2021.

| <b>School</b>                | <b>Student No.</b> | <b>Approved Amount</b> | <b>Corrected Amount</b> |
|------------------------------|--------------------|------------------------|-------------------------|
| YCS Sawtelle Learning Center | 41418              | \$70,857.93            | \$107,864.13            |

20. **Summer Work**

BE IT RESOLVED that the Board approve Jennifer Shollenberger for an additional 6 hours of summer work to complete orders and conduct equipment inventory in preparation for the 2021-2022 school year, at the hourly rate of \$80.42.

**VI. BUSINESS/FINANCE – ROBIN TEDESCO**

**21. Payment of Bills**

**PAYMENT  
OF BILLS**

BE IT RESOLVED, that the Board of Education approve the payment of current bills for September 9, 2021 for the 2021-2022 school year in the amount of \$4,627,576.99.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for School Activities for the month of August 2021 school year in the amount of \$500.00.

**22. Transfer of Funds**

**TRANSFER    B  
OF FUNDS**

BE IT RESOLVED that the Board of Education authorize the transfers in the 2021-2022 budget per detail of transfers report, August 2021 for the 2021-2022 school year, per state law.

**23. ESEA Title I Grant Teachers**

**ESEA TITLE I**

BE IT RESOLVED that the Parsippany-Troy Hills Township Board of Education approves the allocation of 100% of Andrew Rohloff's salary and Nicole Paniccia's salary to the ESEA Title I FY 2021-2022 grant in the amounts as follows:

|                 |          |
|-----------------|----------|
| Andrew Rohloff  | \$56,025 |
| Nicole Paniccia | \$58,925 |

# Parsippany-Troy Hills Board of Education

## Expense Account Adjustment Analysis By Adjustment#

Appendix B

va\_exaa2.111317

07/01/2021

All Cycles

| Adj #                                    | Description           | Account#                 | Account Description      | Date       | User      | Old Amount     | Adjustment    | New Balance    |
|--|-----------------------|--------------------------|--------------------------|------------|-----------|----------------|---------------|----------------|
| <b>Current Appropriation Adjustments</b> |                       |                          |                          |            |           |                |               |                |
| 000008                                   | ACDA MEMBERSHIP DUES  | 11-190-100-640-113-155-- | TEXTBOOKS-SEC INST MUSIC | 08/03/2021 | NPALLESSI | \$4,060.00     | (\$75.00)     | \$3,985.00     |
|  | ACDA MEMBERSHIP DUES  | 11-190-100-800-113-155-- | OTHER OBJECTS-SEC INST M | 08/03/2021 | NPALLESSI | \$2,000.00     | \$75.00       | \$2,075.00     |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000008</b>  | <b>\$0.00</b> |                |
| 000009                                   | NCTM MEMBERSHIPS      | 11-230-100-610-107-150-- | GENERAL SUPPLIES-ELM BSI | 08/03/2021 | NPALLESSI | \$1,000.00     | (\$100.00)    | \$900.00       |
|  | NCTM MEMBERSHIPS      | 11-230-100-800-000-150-- | OTHER OBJECTS-BSI        | 08/03/2021 | NPALLESSI | \$1,090.00     | \$100.00      | \$1,190.00     |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000009</b>  | <b>\$0.00</b> |                |
| 000010                                   | VO-TECH TUITION       | 11-000-100-563-000-140-- | TUITION-COUNTY VOC-REG   | 08/03/2021 | NPALLESSI | \$3,103,066.00 | \$43,884.00   | \$3,146,950.00 |
|  | VO-TECH TUITION       | 11-000-100-564-000-140-- | TUITION-COUNTY VOC-SPEC  | 08/03/2021 | NPALLESSI | \$43,884.00    | (\$43,884.00) | \$0.00         |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000010</b>  | <b>\$0.00</b> |                |
| 000011                                   | ADDITIONAL SCIENCE    | 11-190-100-610-111-155-- | GEN SUPPLIES-SEC SCIENCE | 08/05/2021 | NPALLESSI | \$13,000.00    | \$2,000.00    | \$15,000.00    |
|  | ADDITIONAL SCIENCE    | 11-190-100-640-111-155-- | TEXTBOOKS-SEC SCIENCE    | 08/05/2021 | NPALLESSI | \$99,776.00    | (\$2,000.00)  | \$97,776.00    |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000011</b>  | <b>\$0.00</b> |                |
| 000012                                   | NEW STOVE/FOODS       | 11-190-100-340-116-155-- | PURCH TECH SVCS-SEC FCS  | 08/10/2021 | NPALLESSI | \$4,000.00     | (\$800.00)    | \$3,200.00     |
|  | NEW STOVE/FOODS       | 11-190-100-610-116-155-- | GENERAL SUPPLIES-SEC FCS | 08/10/2021 | NPALLESSI | \$3,400.00     | \$800.00      | \$4,200.00     |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000012</b>  | <b>\$0.00</b> |                |
| 000014                                   | MD SECONDARY PROGRAMS | 11-212-100-610-000-055-- | GENERAL SUPPLIES-MD      | 08/11/2021 | NPALLESSI | \$2,145.00     | (\$715.00)    | \$1,430.00     |
|  | MD SECONDARY PROGRAMS | 11-212-100-610-000-060-- | GENERAL SUPPLIES-MD      | 08/11/2021 | NPALLESSI | \$715.00       | \$715.00      | \$1,430.00     |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000014</b>  | <b>\$0.00</b> |                |
| 000015                                   | LANYARDS/BADGE CLIPS  | 11-000-240-600-000-055-- | SUPPLIES & MATERIALS     | 08/12/2021 | NPALLESSI | \$4,445.00     | \$1,500.00    | \$5,945.00     |
|  | LANYARDS/BADGE CLIPS  | 11-190-100-610-115-055-- | GENERAL SUPPLIES-COMPUTE | 08/12/2021 | NPALLESSI | \$9,000.00     | (\$1,500.00)  | \$7,500.00     |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000015</b>  | <b>\$0.00</b> |                |
| 000016                                   | PEER LEADER T-SHIRTS  | 95-001-005-000-000-055-- | EXCHANGE                 | 08/12/2021 | NPALLESSI | \$6,911.11     | (\$500.00)    | \$6,411.11     |
|  | PEER LEADER T-SHIRTS  | 95-005-082-000-000-055-- | PEERLEADERS              | 08/12/2021 | NPALLESSI | \$0.00         | \$500.00      | \$500.00       |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000016</b>  | <b>\$0.00</b> |                |
| 000017                                   | DOOR MAGNET           | 11-000-266-420-000-140-- | CLEANING, REPAIR & MAINT | 08/18/2021 | SDYKSTRA  | \$7,365.00     | \$270.00      | \$7,635.00     |
|  | DOOR MAGNET           | 11-000-266-610-000-140-- | GENERAL SUPPLIES         | 08/18/2021 | SDYKSTRA  | \$19,600.00    | (\$270.00)    | \$19,330.00    |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000017</b>  | <b>\$0.00</b> |                |
| 000019                                   | CST ONLINE LICENSE    | 11-000-219-600-000-360-- | SUPPLIES & MATERIALS-CST | 08/23/2021 | NPALLESSI | \$20,000.00    | \$500.00      | \$20,500.00    |
|  | CST ONLINE LICENSE    | 11-214-100-640-000-360-- | TEXTBOOKS-AUT            | 08/23/2021 | NPALLESSI | \$7,000.00     | (\$500.00)    | \$6,500.00     |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000019</b>  | <b>\$0.00</b> |                |
| 000020                                   | BMS GYM LOCKS         | 95-001-005-000-000-055-- | EXCHANGE                 | 08/26/2021 | NPALLESSI | \$6,601.11     | (\$2,400.00)  | \$4,201.11     |
|  | BMS GYM LOCKS         | 95-011-073-000-000-055-- | GYM SUITS                | 08/26/2021 | NPALLESSI | \$5,249.37     | \$2,400.00    | \$7,649.37     |
| <b>Total for Adjustment #</b>            |                       |                          |                          |            |           | <b>000020</b>  | <b>\$0.00</b> |                |
| 000021                                   | BSI SOFTWARE          | 11-230-100-500-107-150-- | OTHER PURCH SERV (400-50 | 08/26/2021 | SDYKSTRA  | \$0.00         | \$100.00      | \$100.00       |
|  | BSI SOFTWARE          | 11-230-100-610-107-150-- | GENERAL SUPPLIES-ELM BSI | 08/26/2021 | SDYKSTRA  | \$900.00       | (\$100.00)    | \$800.00       |

# Parsippany-Troy Hills Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317

07/01/2021

All Cycles

| Adj #  | Description | Account# | Account Description | Date | User | Old<br>Amount | Adjustment    | New<br>Balance |
|--|-------------|----------|---------------------|------|------|---------------|---------------|----------------|
| Total for Adjustment # 000021                  |             |          |                     |      |      |               | \$0.00        |                |
| <b>Total Current Appropriation Adjustments</b> |             |          |                     |      |      |               | <b>\$0.00</b> |                |