

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

Number 15

April 14, 2020

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 an effort to align our meeting practices with those of the Township and to insure an orderly meeting, effective this evening 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. Each person must sign in and will have three minutes to speak to the Board.
2. Each person must address the presiding officer.
3. Each person must recognize the authority of the presiding officer and end his or her comments at the end of three minutes.
4. 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.
5. Please note that we have included copies of Board of Education Bylaw 0167 – Public Participation in Board Meeting which detail the Board's expectations and guidelines for addressing the Board of Education.

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

Number 15

April 14, 2020

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

ITEMS FOR DISCUSSION

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

1. The Marshall Rubrics 2020-21

**MARSHALL
RUBRICS**

BE IT RESOLVED that the Board approve upon the recommendation of the Superintendent, the state-approved “The Marshall Rubrics” as both our teacher and principal evaluation instruments for the 2020-2021 school year.

New Jersey Department of Education

EQUIVALENCY APPLICATION

N.J.A.C. 6A:5

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 sub-section 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 **767** 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.

- 4. Describe the process, including solicitation of input and public comment, employed to inform the community, parents, district Board of Education members, administrators, and staff in the proposal's development.

The request for equivalency will be shared with the following groups of the organization. In each of these meetings, a critical review of the equivalency request will be encouraged

- a) Elementary and Secondary Cabinets
- b) Administrative Cabinet
- c) Faculty Meetings
- d) Teaching and Learning Committee (Board Committee)
- e) Board of Education Public Meeting (public can ask questions)

- 5. List the date the district Board of Education adopted a resolution supporting the proposed equivalency: April 14, 2020.

I, Barbara Sargent, Ed.D., certify that the information presented in this application is true and accurate to the best of my knowledge.

<u>Barbara Sargent, Ed.D.</u>		<u>April 14, 2020</u>
CHIEF SCHOOL ADMINISTRATOR	SIGNATURE	DATE

2. Donation of Masks and Gloves

**DONATION
MASKS/GLOVES**

WHEREAS, the State of New Jersey has been in a state of emergency since March 13, 2020 due to the outbreak of COVID-19 causing, among other things, the Parsippany-Troy Hills School District to adopt a distance learning plan to continue to provide instruction to students during this extended school closure; and

WHEREAS, area hospitals have requested donations of personal protective gear for healthcare workers due to the extreme conditions presently existing in New Jersey hospitals due to the COVID-19 outbreak; and

WHEREAS, the District has determined that, due to the present school closure, it no longer requires all of the personal protective gear supplies on hand in the District;

NOW THEREFORE BE IT RESOLVED, the Board of Education approve the donation of 16,400 pair of gloves and 550 masks to area hospitals and healthcare workers through an agency/hospital approved to accept such donations as determined by the Superintendent of Schools.

II. GA – GENERAL ADMINISTRATION – JONI BENOS

3. Thresholds for Board Awards

BOARD AWARDS

BE IT RESOLVED that the Board approve the thresholds for Board awards in accordance with regulations listed below:

STUDENTS

Plaques	\$40.00
Certificates	\$.50
Ring	\$150.00
Jefferson Cups	\$30.00
Other	\$70.00

FACULTY/STAFF

Coach of the Year	\$39 + engraving
Certificate Plaques	\$12.50
Distinguished Faculty Award Plaque	\$39 + engraving
Morris County Teacher Recognition	\$45
25-Year Recognition	\$60
-Retirement Recognition	\$85.00

ADMINISTRATORS

Retirement Recognition	\$150.00
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BOARD MEMBERS

Retirement Recognition	\$190.00
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4. Gift to the District

GIFT TO THE DISTRICT

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

Northvail School

Northvail PTA has donated \$740 to the Board of Education to be used to help support cultural arts programs at Northvail School.

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

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

5. Employment - PTHESA

**EMPLOY
PTHESA**

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

Brooklawn Middle School

Effective April 13, 2020

Manisha Sharma Paraprofessional \$22,424.00 (prorated)

6. Leave of Absence

**LEAVE OF
ABSENCE**

BE IT RESOLVED that the Board approve a medical leave of absence for employee #10224, Paraprofessional, effective March 10, 2020 through April 10, 2020 utilizing accumulated sick leave.

7. Maternity Leave of Absence

**MATERNITY LEAVE
OF ABSENCE**

Employee #40897, Teacher, has requested a maternity leave of absence on or about August 31, 2020 through October 6, 2020 utilizing accumulated sick leave and personal 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 October 7, 2020 through January 5, 2021.

8. Change in Assignment

**CHANGE
ASSIGN**

BE IT RESOLVED that the Board approve the following changes in assignment effective August 31, 2020:

Heather Craner

From: Grade 3 - Eastlake Elementary School

To: Literacy Coach - Knollwood, Lake Hiawatha, Northvail, Rockaway Meadow, and Troy Hills Elementary Schools

Thomas Curcio

From: Language Arts/Literacy - Central Middle School

To: Literacy Coach - Eastlake, Intervale, Lake Parsippany, Littleton, and Mt. Tabor Elementary Schools

9. Transfer of Assignments

**TRANSFERS OF
ASSIGN 2020-2021**

BE IT RESOLVED that the Board approve the individuals named below who have been transferred/reassigned for the 2020-2021 school year:

Last Name	First Name	Subject	From	Transfer To	Subject
Axt	Andrea	ELEMENTARY-SP. ED.	TROY HILLS; 1 FTE	NORTHVAIL; 1 FTE	ELEMENTARY-SP. ED.
Baghadoost	Man-sureh	MATH- SP.ED.	PHS; 1 FTE	TROY HILLS; 1 FTE	SP. ED.
Bazerman	Carolina	LDTC	MT. TABOR; 1 FTE	PHHS; 1 FTE	LDTC
Breslauer	Courtney	ELEMENTARY	MT. TABOR; 1 FTE	NORTHVAIL; 1 FTE	ELEMENTARY
Cleary	Gregory	HEALTH/PE	PHS; 1 FTE	TROY HILLS; 1 FTE	HEALTH/PE
Dasti	Carmela	MS- SP. ED.	CMS; 1 FTE	ROCKAWAY MEADOW; 1 FTE	ELEMENTARY-SP. ED.
Donelan	Donna	WL- FRENCH	PHS; .2 FTE; PHHS; .8 FTE	PHS; .4 FTE; PHHS; .6 FTE	WL- FRENCH
Fasciana	Nicole	SCHOOL PSYCHOLOGIST	BMS; 1 FTE	PHS; 1 FTE	SCHOOL PSYCHOLOGIST
Fertig	Alexander	SCHOOL PSYCHOLOGIST	PHHS; 1 FTE	BMS; 1 FTE	SCHOOL PSYCHOLOGIST
Hallock	Kimberly	FCS	PHS/PHHS; 1 FTE	PHHS; 1 FTE	FCS
Hernandez	Antonia	LITERACY COACH	BMS; 1 FTE	BMS; 1 FTE	ENGLISH/LA TEACHER
Hestevold	Mackenzie	SST	PHS. 4 FTE; PHHS; .6 FTE	PHS; .6 FTE; PHHS; .4 FTE	SST
Jablonka	Mary	ELEMENTARY-SP. ED.	TROY HILLS; .5 FTE	LAKE HIAWATHA; .5 FTE	ELEMENTARY-SP. ED.
Konner	Margaret	MATH- SP. ED./GE	PHS; 1 FTE	PHHS; 1 FTE	MATH- SP. ED./GE
Longa	Jolaine	ELEMENTARY-GE	LITTLETON; 1 FTE	TROY HILLS; 1 FTE	ELEMENTARY SP. ED.
Malloy	Carolyn	BSI	TROY HILLS; 1 FTE	LAKE PARSIPPANY ; 1 FTE	BSI
Marano	Natalie	ELEMENTARY-SP. ED.	EASTLAKE; 1 FTE	KNOLLWOOD; 1 FTE	ELEMENTARY-SP. ED.
Martino	Donna	BSI	LAKE PARSIPPANY ; 1 FTE	TROY HILLS; 1 FTE	BSI
Marut	Elisabeth	FCS	PHHS; 1 FTE	PHS; 1 FTE	FCS

Nelson	Laura	ELEMENTARY- SP. ED.	MT. TABOR; 1 FTE	NORTHVAIL; 1 FTE	ELEMENTARY- SP. ED.
Nicholes	Andrew	TV PRODUCTION	PHS; .4 FTE; PHHS; .6 FTE	PHHS; 1 FTE	TV PRODUCTION
Palomino	Michelle	ELEMENTARY- SP. ED.	NORTHVAIL; .5 FTE	ROCKAWAY MEADOW; .5 FTE	ELEMENTARY- SP. ED.
Plumb	Deanna	ELEMENTARY- SP. ED.	LAKE HIAWATHA; .5 FTE	EASTLAKE; .5 FTE	ELEMENTARY- SP. ED.
Rego	Alyssa	ENGLISH- SE	CMS; .2 FTE- SE ELA; BMS; .8 FTE- SE ELA	BMS; 1 FTE	ENGLISH- SE
Sanchez	Carolina	WL-SPANISH	PHHS; 1 FTE	CMS; 1 FTE	WL-SPANISH
Scholz	Susan	ELEMENTARY	ROCKAWAY MEADOW; 1 FTE	TROY HILLS; 1 FTE	ELEMENTARY
Sobieski	Kristin	SOCIAL WORKER	BMS; 1 FTE	CMS; .5 FTE, BMS; .5 FTE	SOCIAL WORKER
Soden	Kyle	HEALTH/PE	TROY HILLS; 1 FTE	PHS; 1 FTE	HEALTH/PE
Spautz	Jenna	TRANSITION COORDINATO R	PHS; .5 FTE; PHHS; .5 FTE	PHS; 1 FTE	TRANSITION COORDINATOR
Wyrwa	Keri	SCHOOL PSYCHOLOGIS T	PHS; .5 FTE; PHHS; .5 FTE	PHS; 1 FTE	SCHOOL PSYCHOLOGIST
Yarosz	Daniel	SUBSTANCE AWARENESS COUNSELOR	CMS; 1 FTE	CMS; .5 FTE; BMS; .5 FTE	SUBSTANCE AWARENESS COUNSELOR

PTHEA Change of Assignment for 2020-2021

LAST NAME	FIRST NAME	LOCATION	2019-2020 ASSIGNMENT	2020-2021 ASSIGNMENT	LOCATION
Aschmann	Heather	PHHS	.25 GE / .5 SE	.5 GE / .25 SE	PHHS
Fredericks	Olivia	PHHS	1 FTE; GE	.5 GE / .5 SE	PHHS
Kelaid	Mina	PHS	.25 GE/.75 SE	.5 GE / .5 SE	PHS
Koeck	Paul	CMS	1 FTE; SE SCI	.4 SE SST; .6 SE SCI	CMS
Korman	Jennifer	BMS	BSI; 1 FTE	.6 BSI; .4 GE MATH	BMS
Rogers	Emily	PHHS	.25 GE / .75 SE	1 FTE SE	PHHS
Scioscia	Alexandra	PHHS	.25 GE / .75 SE	.5 GE/ .5SE	PHHS
Walker	Stephen	PHHS	1 FTE SE Science	.75 SE Sci- ence/.25 SE Social Studies	PHHS

10. **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 2019-2020 school year:

Name	Location	Subject	Amount	Effect. Date	Class load	Formula
Chary Matisak	Littleton	Autism Teacher	\$1,559.16	03/30/2020 - 04/30/2020	1class every day	1/7
Stacey Van Seggern	Lake Parsippany	Special Education	\$1,922.14	03/30/2020 - 04/30/2020	1 class every day	1/7
Jill Seegers	CMS	Science	\$2,904.81	04/13/2020 - 06/18/2020	1class every day	1/7
Amina Zohny	CMS	Science	\$3,024.27	04/13/2020 - 06/18/2020	1class every day	1/7
Brigid Mekita	CMS	Coding	\$1,841.89	5/13/2020 - 06/18/2020	1 class every day	1/7
Debra Clifton	CMS	Design & Problem Solving	\$2,146.16	05/13/2020 - 06/18/2020	1 class every day	1/7

11. **Corrections**

CORRECTIONS

BE IT RESOLVED that the Board approve the following corrections:

Employment - PTHESA

Jennifer Le

From: \$24,424.00 (prorated)

To: \$22,424.00 (prorated)

Poonam Tiwari

From: effective March 23, 2020

To: effective April 2, 2020

Leave of Absence

Employee #11395

From: a medical leave of absence effective February 19, 2020 through April 20, 2020 utilizing accumulated sick leave pursuant to the Family and Medical Leave Act (FMLA).

To: a medical leave of absence effective February 19, 2020 through April 10, 2020 utilizing accumulated sick leave pursuant to the Family and Medical Leave Act (FMLA).

Employee #30343

From: a medical leave of absence effective April 17, 2020 through June 12, 2020 utilizing accumulated sick leave pursuant to the Family and Medical Leave Act (FMLA).

To: a medical leave of absence effective September 18, 2020 through November 13, 2020 utilizing accumulated sick leave pursuant to the Family and Medical Leave Act (FMLA).

Maternity Leave of Absence

Employee #11446

From: a maternity leave of absence on or about February 18, 2020 through April 20, 2020 utilizing accumulated sick leave and personal 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 April 21, 2020 through September 21, 2020.

To: a maternity leave of absence on or about February 18, 2020 through April 21, 2020 utilizing accumulated sick leave and personal 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 April 22, 2020 through September 22, 2020.

Employee #43752

From: a maternity leave of absence on or about April 28, 2020 through June 3, 2020 utilizing accumulated sick leave and personal 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 June 4, 2020 through November 4, 2020.

To: a maternity leave of absence on or about May 13, 2020 through June 18, 2020 utilizing accumulated sick leave and personal 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 August 31, 2020 through November 20, 2020.

Waivers of Teaching Load

From:

Name	Location	Subject	Amount	Effect. Dates	Class load	Formula
Karen Hunt	BMS	Spanish	\$6,017.08	12/16/2019 - 04/03/2020	1 class every day	1/7
Mayra Hillgardner	BMS	Spanish	\$3,651.86	12/16/2019 - 04/03/2020	1 class every day	1/7
Francesca Marra	BMS	Spanish	\$3,502.80	12/16/2019 - 04/03/2020	1 class every day	1/7
Norma Sudak	BMS	Spanish	\$5,197.20	12/16/2019 - 04/03/2020	1 class every day	1/7
Kelly Cook	CMS	Science	\$2,598.60	03/02/2020 - 04/24/2020	1 class every day	1/7
Alissa Velazquez	CMS	Science	\$2,006.99	03/02/2020 - 04/24/2020	1 class every day	1/7
Palma Ring	CMS	Science	\$2,371.27	03/02/2020-04/24/2020	1 class every day	1/7
Jennifer Czepiel	CMS	Science	\$3,104.04	03/02/2020-04/24/2020	1 class every day	1/7
Kacey York	CMS	Science	\$1,701.71	03/02/2020-04/24/2020	1 class every day	1/7

To:

Name	Location	Subject	Amount	Effect. Dates	Class load	Formula
Karen Hunt	BMS	Spanish	\$7,897.42	12/16/2019 - 05/11/2020	1 class every day	1/7
Mayra Hillgardner	BMS	Spanish	\$4,793.07	12/16/2019 - 05/11/2020	1 class every day	1/7
Francesca Marra	BMS	Spanish	\$4,597.42	12/16/2019 - 05/11/2020	1 class every day	1/7
Norma Sudak	BMS	Spanish	\$6,821.33	12/16/2019 - 05/11/2020	1 class every day	1/7
Kelly Cook	CMS	Science	\$1,624.13	03/02/2020 - 04/03/2020	1 class every day	1/7
Alissa Velazquez	CMS	Science	\$2,254.37	03/02/2020 - 04/03/2020	1 class every day	1/7
Palma Ring	CMS	Science	\$4,683.26	03/02/2020-06/18/2020	1 class every day	1/7
Jennifer Czepiel	CMS	Science	\$6,130.47	03/02/2020-06/18/2020	1 class every day	1/7
Kacey York	CMS	Science	\$3,360.87	03/02/2020-06/18/2020	1 class every day	1/7

V. PPS – PUPIL PERSONNEL SERVICES

VI. BUSINESS/FINANCE – ROBIN C. TEDESCO

12. Payment of Bills

PAYMENT OF BILLS

BE IT RESOLVED, that the Board of Education approve the payment of current bills for April 14, 2020 for the 2019-2020 school year in the amount of \$7,561,353.20.

BE IT RESOLVED, that the Board of Education approve the payment of current bills/outstanding warrants for school activities for the month of March 2019-2020 school year in the amount of \$17,393.48.

13. Transfer of Fund

TRANSFER OF FUNDS A

BE IT RESOLVED, that the Board of Education authorize the transfers in the 2019-2020 budget per detail of transfers report, March 2020 for the 2019-2020 school year, per state law.

14. Grant Approval

GRANT APPROVAL

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education approve the application of the Visions Loves Educators Special Projects Fund Grant and accepts the award of \$480.20 for Intervale Elementary School.

15. Food Service Management 2020 - 2021

**FOOD SVC
MGMT 2020-2021**

WHEREAS, the Parsippany-Troy Hills Board of Education “SFA” approves the renewal of the contract with The Pomptonian, Inc. “FSMC” for the period of July 1, 2020 through June 30, 2021 which contains the following language regarding fee and guaranteed operating results:

The FSMC shall receive, in addition to the costs of operations, an administrative/management fee of \$0.1559 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The SFA guarantees the payment of such costs and fee to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals served and meal equivalents. The number of reimbursable meals served to the children shall be determined by actual count. Cash receipts, other than from sales of reimbursable program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$0.1559 will be multiplied by total meals.

NOW THEREFORE BE IT RESOLVED that the Parsippany-Troy Hills Board of Education approves The Pomptonian, Inc. of Fairfield, New Jersey for Food Service Management for the school year effective July 1, 2020 through June 30, 2021.

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2020

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000290	BOILER PUMP - PHHS	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	03/02/2020	NPALLESSI	\$59,573.75	(\$1,185.00)	\$58,388.75
	BOILER PUMP - PHHS	11-000-261-610-000-053--	GENERAL SUPPLIES	03/02/2020	NPALLESSI	\$28,000.00	\$1,185.00	\$29,185.00
Total for Adjustment # 000290							\$0.00	
000291	LEGAL SETTLEMENT	11-000-230-331-000-210--	LEGAL SERVICES	03/02/2020	NPALLESSI	\$235,000.00	(\$5,000.00)	\$230,000.00
	LEGAL SETTLEMENT	11-000-230-820-000-210--	JUDGEMENTS AGAINST DIST.	03/02/2020	NPALLESSI	\$98,100.00	\$5,000.00	\$103,100.00
Total for Adjustment # 000291							\$0.00	
000292	S4T FUND ALLOCATION	11-000-262-107-000-140--	SALARIES-NOONTIME AIDE	03/02/2020	NPALLESSI	\$919,280.00	(\$10,000.00)	\$909,280.00
	S4T FUND ALLOCATION	11-000-262-300-138-140--	PURCH PROF-TECH SVCS-SUB	03/02/2020	NPALLESSI	\$75,000.00	\$10,000.00	\$85,000.00
Total for Adjustment # 000292							\$0.00	
000293	S4T FUND ALLOCATION	11-000-217-106-000-070--	SALARIES-ONE-TO-ONE PARA	03/02/2020	NPALLESSI	\$498,768.00	(\$50,000.00)	\$448,768.00
	S4T FUND ALLOCATION	11-000-217-320-136-140--	PURCH PROF-ED SVCS-SUBS	03/02/2020	NPALLESSI	\$302,000.00	\$50,000.00	\$352,000.00
Total for Adjustment # 000293							\$0.00	
000294	S4T FUND ALLOCATION	11-105-100-101-000-070--	SALARIES-PRE-K TEACHERS	03/02/2020	NPALLESSI	\$90,980.00	(\$21,128.42)	\$69,851.58
	S4T FUND ALLOCATION	11-190-100-320-130-140--	PURCH PROF-ED SVCS-SUBS	03/02/2020	NPALLESSI	\$20,000.00	\$21,128.42	\$41,128.42
	S4T FUND ALLOCATION	11-204-100-101-000-100--	SALARIES OF TEACHERS-LLD	03/02/2020	NPALLESSI	\$192,230.00	(\$16,704.37)	\$175,525.63
	S4T FUND ALLOCATION	11-204-100-320-137-140--	PURCH PROF-ED SVCS-SUBS	03/02/2020	NPALLESSI	\$35,000.00	\$16,704.37	\$51,704.37
Total for Adjustment # 000294							\$0.00	
000295	BLEACH	11-000-261-420-000-340--	CLEANING,REPAIR & MAINT	03/06/2020	SDYKSTRA	\$16,133.41	(\$188.64)	\$15,944.77
	BLEACH	11-000-262-610-000-340--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$276,485.83	\$188.64	\$276,674.47
Total for Adjustment # 000295							\$0.00	
000296	PAPER TOWELS	11-000-261-420-000-340--	CLEANING,REPAIR & MAINT	03/06/2020	SDYKSTRA	\$15,944.77	(\$4,571.60)	\$11,373.17
	PAPER TOWELS	11-000-262-610-000-340--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$276,674.47	\$4,571.60	\$281,246.07
Total for Adjustment # 000296							\$0.00	
000297	ACADEMY ROUTE	11-000-270-420-000-140--	CLEANING,REPAIR & MAINT	03/06/2020	SDYKSTRA	\$342,255.00	(\$150,000.00)	\$192,255.00
	ACADEMY ROUTE	11-000-270-517-000-140--	CONT SVCS-ESC/CTSA-REG	03/06/2020	SDYKSTRA	\$265,000.00	\$576,024.43	\$841,024.43
	ACADEMY ROUTE	11-000-270-518-000-140--	CONT SVCS-ESC/CTSA-SPEC	03/06/2020	SDYKSTRA	\$2,150,000.00	(\$15,000.00)	\$2,135,000.00
	ACADEMY ROUTE	11-000-270-610-000-140--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$31,100.00	(\$15,000.00)	\$16,100.00
	ACADEMY ROUTE	11-000-291-270-000-210--	MED./DENTAL/PRES. INS.	03/06/2020	SDYKSTRA	\$20,228,788.00	(\$396,024.43)	\$19,832,763.57
Total for Adjustment # 000297							\$0.00	
000298	DISINFECTANT	11-000-261-610-000-062--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$14,317.52	(\$65.88)	\$14,251.64
	DISINFECTANT	11-000-262-610-000-340--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$281,246.07	\$65.88	\$281,311.95
Total for Adjustment # 000298							\$0.00	
000299	CRANBERRY SOAP	11-000-261-610-000-062--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$14,251.64	(\$1,434.80)	\$12,816.84
	CRANBERRY SOAP	11-000-262-610-000-340--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$281,311.95	\$1,434.80	\$282,746.75
Total for Adjustment # 000299							\$0.00	

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2020

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000300	HARD SURFACE WIPES	11-000-261-420-000-340--	CLEANING,REPAIR & MAINT	03/06/2020	SDYKSTRA	\$11,373.17	(\$3,800.40)	\$7,572.77
	HARD SURFACE WIPES	11-000-261-610-000-065--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$10,387.84	(\$694.32)	\$9,693.52
	HARD SURFACE WIPES	11-000-262-610-000-340--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$282,746.75	\$4,494.72	\$287,241.47
Total for Adjustment #						000300	\$0.00	
000301	DISINFECTANT	11-000-261-610-000-062--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$12,816.84	(\$1,603.68)	\$11,213.16
	DISINFECTANT	11-000-262-610-000-340--	GENERAL SUPPLIES	03/06/2020	SDYKSTRA	\$287,241.47	\$1,603.68	\$288,845.15
Total for Adjustment #						000301	\$0.00	
000302	SPRING ATHLETIC	11-000-270-512-000-053--	CONTRACT SVCS-OTHER	03/06/2020	SDYKSTRA	\$145,000.00	\$51,325.00	\$196,325.00
	SPRING ATHLETIC	11-000-291-270-000-210--	MED./DENTAL/PRES. INS.	03/06/2020	SDYKSTRA	\$19,832,763.57	(\$51,325.00)	\$19,781,438.57
Total for Adjustment #						000302	\$0.00	
000303	LAKE HIAWATHA -	11-000-261-610-000-064--	GENERAL SUPPLIES	03/09/2020	NPALLESSI	\$9,405.32	(\$3,325.00)	\$6,080.32
	LAKE HIAWATHA -	11-000-261-610-000-070--	GENERAL SUPPLIES	03/09/2020	NPALLESSI	\$7,525.98	\$3,325.00	\$10,850.98
Total for Adjustment #						000303	\$0.00	
000304	BUCKET TRUCK REPAIR	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	03/09/2020	NPALLESSI	\$58,388.75	(\$1,856.20)	\$56,532.55
	BUCKET TRUCK REPAIR	11-000-261-420-000-210--	CLEANING,REPAIR & MAINT	03/09/2020	NPALLESSI	\$181,823.25	\$1,856.20	\$183,679.45
Total for Adjustment #						000304	\$0.00	
000305	OIL FILTERS	11-000-261-610-000-062--	GENERAL SUPPLIES	03/09/2020	NPALLESSI	\$11,213.16	(\$48.72)	\$11,164.44
	OIL FILTERS	11-000-261-610-000-140--	GENERAL SUPPLIES	03/09/2020	NPALLESSI	\$98,937.87	\$48.72	\$98,986.59
Total for Adjustment #						000305	\$0.00	
000306	BLEACH	11-000-261-610-000-062--	GENERAL SUPPLIES	03/10/2020	NPALLESSI	\$11,164.44	(\$1,062.00)	\$10,102.44
	BLEACH	11-000-262-610-000-340--	GENERAL SUPPLIES	03/10/2020	NPALLESSI	\$288,845.15	\$1,062.00	\$289,907.15
Total for Adjustment #						000306	\$0.00	
000307	TRUCK #628 LOCK	11-000-261-610-000-062--	GENERAL SUPPLIES	03/10/2020	NPALLESSI	\$10,102.44	(\$36.04)	\$10,066.40
	TRUCK #628 LOCK	11-000-261-610-000-340--	GENERAL SUPPLIES	03/10/2020	NPALLESSI	\$44,728.61	\$36.04	\$44,764.65
Total for Adjustment #						000307	\$0.00	
000308	TREE REMOVAL - LK	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	03/10/2020	NPALLESSI	\$56,532.55	(\$1,800.00)	\$54,732.55
	TREE REMOVAL - LK	11-000-261-420-000-070--	CLEANING,REPAIR & MAINT	03/10/2020	NPALLESSI	\$18,277.20	\$1,800.00	\$20,077.20
Total for Adjustment #						000308	\$0.00	
000309	UNIVENT FILTERS	11-000-261-610-000-065--	GENERAL SUPPLIES	03/10/2020	NPALLESSI	\$9,693.52	(\$947.00)	\$8,746.52
	UNIVENT FILTERS	11-000-262-610-000-340--	GENERAL SUPPLIES	03/10/2020	NPALLESSI	\$289,907.15	\$947.00	\$290,854.15
Total for Adjustment #						000309	\$0.00	
000310	LEMON QUAT	11-000-261-610-000-065--	GENERAL SUPPLIES	03/11/2020	SDYKSTRA	\$8,746.52	(\$1,053.60)	\$7,692.92
	LEMON QUAT	11-000-262-610-000-340--	GENERAL SUPPLIES	03/11/2020	SDYKSTRA	\$290,854.15	\$1,053.60	\$291,907.75
Total for Adjustment #						000310	\$0.00	
000311	AIR SANITIZER	11-000-261-610-000-107--	GENERAL SUPPLIES	03/11/2020	SDYKSTRA	\$7,915.70	(\$908.25)	\$7,007.45

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2020

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000311	AIR SANITIZER	11-000-262-610-000-340--	GENERAL SUPPLIES	03/11/2020	SDYKSTRA	\$291,907.75	\$908.25	\$292,816.00
Total for Adjustment # 000311							\$0.00	
000312	BLEACH	11-000-261-610-000-120--	GENERAL SUPPLIES	03/11/2020	SDYKSTRA	\$14,500.00	(\$559.24)	\$13,940.76
	BLEACH	11-000-262-610-000-340--	GENERAL SUPPLIES	03/11/2020	SDYKSTRA	\$292,816.00	\$559.24	\$293,375.24
Total for Adjustment # 000312							\$0.00	
000313	PROFESSIONAL	11-000-223-104-000-140--	SALARIES-OTHER PRO STAFF	03/11/2020	SDYKSTRA	\$98,314.02	(\$10,000.00)	\$88,314.02
	PROFESSIONAL	11-000-223-320-000-150--	PURCH PROF-ED SERVICES	03/11/2020	SDYKSTRA	\$5,000.00	\$10,000.00	\$15,000.00
Total for Adjustment # 000313							\$0.00	
000314	PHS AUDITORIUM SUPPLIES	11-000-261-420-000-050--	CLEANING,REPAIR & MAINT	03/11/2020	SDYKSTRA	\$54,549.41	(\$531.10)	\$54,018.31
	PHS AUDITORIUM SUPPLIES	11-000-261-610-000-050--	GENERAL SUPPLIES	03/11/2020	SDYKSTRA	\$38,905.99	\$531.10	\$39,437.09
Total for Adjustment # 000314							\$0.00	
000315	BOND PAYMENT	11-000-251-832-000-140--	INTEREST-LEASE PURCHASE	03/12/2020	SDYKSTRA	\$56,149.53	(\$7,542.50)	\$48,607.03
	BOND PAYMENT	11-000-251-890-000-210--	OTHER OBJECTS	03/12/2020	SDYKSTRA	\$7,500.00	\$7,542.50	\$15,042.50
Total for Adjustment # 000315							\$0.00	
000316	DISINFECTANT TABLETS	11-000-261-420-000-060--	CLEANING,REPAIR & MAINT	03/12/2020	SDYKSTRA	\$50,520.00	(\$8,339.18)	\$42,180.82
	DISINFECTANT TABLETS	11-000-262-610-000-340--	GENERAL SUPPLIES	03/12/2020	SDYKSTRA	\$293,375.24	\$8,339.18	\$301,714.42
Total for Adjustment # 000316							\$0.00	
000317	TURF MARKING PAINT	11-000-261-610-000-120--	GENERAL SUPPLIES	03/16/2020	SDYKSTRA	\$13,940.76	(\$367.13)	\$13,573.63
	TURF MARKING PAINT	11-000-261-610-000-340--	GENERAL SUPPLIES	03/16/2020	SDYKSTRA	\$44,764.65	\$367.13	\$45,131.78
Total for Adjustment # 000317							\$0.00	
000318	PHS DIVIDER REPLACEMENT	12-000-400-450-001-210--	ROOF REPLACE-CEC	03/17/2020	SDYKSTRA	\$111,000.00	(\$6,739.00)	\$104,261.00
	PHS DIVIDER REPLACEMENT	12-000-400-450-005-050--	DIVIDER REPLACE-PHS	03/17/2020	SDYKSTRA	\$0.00	\$6,739.00	\$6,739.00
Total for Adjustment # 000318							\$0.00	
000319	FAUCET-LK HIAWATHA	11-000-261-420-000-070--	CLEANING,REPAIR & MAINT	03/17/2020	SDYKSTRA	\$20,077.20	(\$404.20)	\$19,673.00
	FAUCET-LK HIAWATHA	11-000-261-610-000-070--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$10,850.98	\$404.20	\$11,255.18
Total for Adjustment # 000319							\$0.00	
000320	COMPRESSOR-LK HIAWATHA	11-000-261-610-000-062--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$10,066.40	(\$494.22)	\$9,572.18
	COMPRESSOR-LK HIAWATHA	11-000-261-610-000-070--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$11,255.18	\$494.22	\$11,749.40
Total for Adjustment # 000320							\$0.00	
000321	PLUMBING PARTS-PHS LAB	11-000-261-420-000-050--	CLEANING,REPAIR & MAINT	03/17/2020	SDYKSTRA	\$54,018.31	(\$403.74)	\$53,614.57
	PLUMBING PARTS-PHS LAB	11-000-261-610-000-050--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$39,437.09	\$403.74	\$39,840.83
Total for Adjustment # 000321							\$0.00	
000322	RAYON MOPS	11-000-261-420-000-064--	CLEANING,REPAIR & MAINT	03/17/2020	SDYKSTRA	\$16,695.00	(\$221.40)	\$16,473.60
	RAYON MOPS	11-000-262-610-000-340--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$301,714.42	\$221.40	\$301,935.82

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2020

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000322							\$0.00	
000323	ROOF FAN COVERS-LK	11-000-261-610-000-065--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$7,692.92	(\$1,050.00)	\$6,642.92
	ROOF FAN COVERS-LK	11-000-261-610-000-070--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$11,749.40	\$1,050.00	\$12,799.40
Total for Adjustment # 000323							\$0.00	
000324	LIGHT COVER CLIPS-PHS	11-000-261-420-000-050--	CLEANING,REPAIR & MAINT	03/17/2020	SDYKSTRA	\$53,614.57	(\$350.00)	\$53,264.57
	LIGHT COVER CLIPS-PHS	11-000-261-610-000-050--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$39,840.83	\$350.00	\$40,190.83
Total for Adjustment # 000324							\$0.00	
000325	MAINTENANCE SUPPLIES	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	03/17/2020	SDYKSTRA	\$54,732.55	(\$795.79)	\$53,936.76
	MAINTENANCE SUPPLIES	11-000-261-610-000-340--	GENERAL SUPPLIES	03/17/2020	SDYKSTRA	\$45,131.78	\$795.79	\$45,927.57
Total for Adjustment # 000325							\$0.00	
000326	MOTOR TAG-MT TABOR	11-000-261-610-000-100--	GENERAL SUPPLIES	03/18/2020	SDYKSTRA	\$9,560.46	\$797.00	\$10,357.46
	MOTOR TAG-MT TABOR	11-000-261-610-000-120--	GENERAL SUPPLIES	03/18/2020	SDYKSTRA	\$13,573.63	(\$797.00)	\$12,776.63
Total for Adjustment # 000326							\$0.00	
000327	TRUCK STOCK #616	11-000-261-610-000-120--	GENERAL SUPPLIES	03/18/2020	SDYKSTRA	\$12,776.63	(\$770.54)	\$12,006.09
	TRUCK STOCK #616	11-000-261-610-000-340--	GENERAL SUPPLIES	03/18/2020	SDYKSTRA	\$45,927.57	\$770.54	\$46,698.11
Total for Adjustment # 000327							\$0.00	
000328	PURELL	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	03/18/2020	SDYKSTRA	\$53,936.76	(\$5,629.68)	\$48,307.08
	PURELL	11-000-262-610-000-340--	GENERAL SUPPLIES	03/18/2020	SDYKSTRA	\$301,935.82	\$5,629.68	\$307,565.50
Total for Adjustment # 000328							\$0.00	
000329	SPECIAL ED HOME	11-000-216-320-000-360--	PURCH PROF-ED SERVICES	03/18/2020	SDYKSTRA	\$1,134,188.05	(\$4,000.00)	\$1,130,188.05
	SPECIAL ED HOME	11-000-219-320-000-360--	PURCH PROF & TECH SVCS	03/18/2020	SDYKSTRA	\$34,500.00	\$4,000.00	\$38,500.00
Total for Adjustment # 000329							\$0.00	
000330	HVAC SUPPLIES	11-000-261-610-000-103--	GENERAL SUPPLIES	03/19/2020	SDYKSTRA	\$7,500.00	(\$675.81)	\$6,824.19
	HVAC SUPPLIES	11-000-261-610-000-340--	GENERAL SUPPLIES	03/19/2020	SDYKSTRA	\$46,698.11	\$675.81	\$47,373.92
Total for Adjustment # 000330							\$0.00	
000331	TREE REMOVAL-MAINT YARD	11-000-261-420-000-064--	CLEANING,REPAIR & MAINT	03/19/2020	SDYKSTRA	\$16,473.60	(\$2,000.00)	\$14,473.60
	TREE REMOVAL-MAINT YARD	11-000-261-420-000-340--	CLEANING,REPAIR & MAINT	03/19/2020	SDYKSTRA	\$7,572.77	\$2,000.00	\$9,572.77
Total for Adjustment # 000331							\$0.00	
000332	STEERING COLUMN-SV1	11-000-261-420-000-062--	CLEANING,REPAIR & MAINT	03/19/2020	SDYKSTRA	\$15,965.00	(\$1,064.29)	\$14,900.71
	STEERING COLUMN-SV1	11-000-261-610-000-140--	GENERAL SUPPLIES	03/19/2020	SDYKSTRA	\$98,986.59	\$1,064.29	\$100,050.88
Total for Adjustment # 000332							\$0.00	
000333	GYM LIGHTS-LK HIAWATHA	11-000-261-610-000-062--	GENERAL SUPPLIES	03/19/2020	SDYKSTRA	\$9,572.18	(\$850.00)	\$8,722.18
	GYM LIGHTS-LK HIAWATHA	11-000-261-610-000-070--	GENERAL SUPPLIES	03/19/2020	SDYKSTRA	\$12,799.40	\$850.00	\$13,649.40
Total for Adjustment # 000333							\$0.00	
000334	BOE, LK PAR, LK HIA -	11-000-261-420-000-120--	CLEANING,REPAIR & MAINT	03/20/2020	NPALLESSI	\$15,865.00	(\$1,572.00)	\$14,293.00
	BOE, LK PAR, LK HIA -	11-000-261-610-000-070--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$13,649.40	\$384.00	\$14,033.40

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2020

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000334	BOE, LK PAR, LK HIA -	11-000-261-610-000-080--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$5,830.65	\$288.00	\$6,118.65
	BOE, LK PAR, LK HIA -	11-000-261-610-000-210--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$12,334.33	\$900.00	\$13,234.33
Total for Adjustment #						000334	\$0.00	
000335	DISTRICT TAPE/TRAFFIC	11-000-261-610-000-107--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$7,007.45	(\$250.62)	\$6,756.83
	DISTRICT TAPE/TRAFFIC	11-000-261-610-000-140--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$100,050.88	\$250.62	\$100,301.50
Total for Adjustment #						000335	\$0.00	
000336	PAPER TOWELS	11-000-261-610-000-107--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$6,756.83	(\$736.50)	\$6,020.33
	PAPER TOWELS	11-000-262-610-000-340--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$307,565.50	\$736.50	\$308,302.00
Total for Adjustment #						000336	\$0.00	
000337	MT TABOR - STEAM COIL	11-000-261-610-000-100--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$10,357.46	\$795.00	\$11,152.46
	MT TABOR - STEAM COIL	11-000-261-610-000-103--	GENERAL SUPPLIES	03/20/2020	NPALLESSI	\$6,824.19	(\$795.00)	\$6,029.19
Total for Adjustment #						000337	\$0.00	
000338	PHS - FILTERS	11-000-261-420-000-062--	CLEANING,REPAIR & MAINT	03/23/2020	NPALLESSI	\$14,900.71	(\$1,016.00)	\$13,884.71
	PHS - FILTERS	11-000-262-610-000-340--	GENERAL SUPPLIES	03/23/2020	NPALLESSI	\$308,302.00	\$1,016.00	\$309,318.00
Total for Adjustment #						000338	\$0.00	
000339	PURELL	11-000-261-420-000-062--	CLEANING,REPAIR & MAINT	03/23/2020	NPALLESSI	\$13,884.71	(\$1,497.78)	\$12,386.93
	PURELL	11-000-261-610-000-340--	GENERAL SUPPLIES	03/23/2020	NPALLESSI	\$47,373.92	\$1,497.78	\$48,871.70
Total for Adjustment #						000339	\$0.00	
000340	DISTRICT - GLOVES/LYSOL	11-000-261-420-000-062--	CLEANING,REPAIR & MAINT	03/23/2020	NPALLESSI	\$12,386.93	(\$1,265.00)	\$11,121.93
	DISTRICT - GLOVES/LYSOL	11-000-262-610-000-340--	GENERAL SUPPLIES	03/23/2020	NPALLESSI	\$309,318.00	\$1,265.00	\$310,583.00
Total for Adjustment #						000340	\$0.00	
000341	S4T ALLOCATION	11-000-217-320-136-140--	PURCH PROF-ED SVCS-SUBS	03/23/2020	NPALLESSI	\$352,000.00	\$8,000.00	\$360,000.00
	S4T ALLOCATION	11-190-100-320-136-140--	PURCH PROF-ED SVCS-SUBS	03/23/2020	NPALLESSI	\$29,410.84	(\$8,000.00)	\$21,410.84
Total for Adjustment #						000341	\$0.00	
000342	S4T ALLOCATION	11-000-222-300-132-140--	PURCH PROF-TECH SVCS-SUB	03/23/2020	NPALLESSI	\$5,000.00	\$1,000.00	\$6,000.00
	S4T ALLOCATION	11-000-222-300-133-140--	PURCH PROF-TECH SVCS-SUB	03/23/2020	NPALLESSI	\$5,000.00	(\$1,000.00)	\$4,000.00
Total for Adjustment #						000342	\$0.00	
000343	TO CORRECT TRANS 000339	11-000-261-610-000-340--	GENERAL SUPPLIES	03/23/2020	SDYKSTRA	\$48,871.70	(\$1,497.78)	\$47,373.92
	TO CORRECT TRANS 000339	11-000-262-610-000-340--	GENERAL SUPPLIES	03/23/2020	SDYKSTRA	\$310,583.00	\$1,497.78	\$312,080.78
Total for Adjustment #						000343	\$0.00	
000344	TO CORRECT TRANS 000334	11-000-261-420-000-070--	CLEANING,REPAIR & MAINT	03/23/2020	SDYKSTRA	\$19,673.00	\$384.00	\$20,057.00
	TO CORRECT TRANS 000334	11-000-261-420-000-210--	CLEANING,REPAIR & MAINT	03/23/2020	SDYKSTRA	\$183,679.45	\$900.00	\$184,579.45
	TO CORRECT TRANS 000334	11-000-261-610-000-070--	GENERAL SUPPLIES	03/23/2020	SDYKSTRA	\$14,033.40	(\$384.00)	\$13,649.40
	TO CORRECT TRANS 000334	11-000-261-610-000-210--	GENERAL SUPPLIES	03/23/2020	SDYKSTRA	\$13,234.33	(\$900.00)	\$12,334.33
Total for Adjustment #						000344	\$0.00	

Parsippany-Troy Hills Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2020

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000345	S4T FUND ALLOCATION	11-190-100-320-136-140--	PURCH PROF-ED SVCS-SUBS	03/23/2020	NPALLESSI	\$21,410.84	(\$1,000.00)	\$20,410.84
	S4T FUND ALLOCATION	11-212-100-320-136-140--	PURCH PROF-ED SVCS-SUBS	03/23/2020	NPALLESSI	\$12,589.16	\$1,000.00	\$13,589.16
Total for Adjustment #						000345	\$0.00	
000346	OIL DELIVERY	11-000-262-622-000-140--	ENERGY-ELECTRICITY	03/25/2020	SDYKSTRA	\$875,000.00	(\$10,000.00)	\$865,000.00
	OIL DELIVERY	11-000-262-624-000-140--	ENERGY-OIL	03/25/2020	SDYKSTRA	\$10,000.00	\$10,000.00	\$20,000.00
Total for Adjustment #						000346	\$0.00	
000347	TIRES TRUCK 604	11-000-261-420-000-050--	CLEANING,REPAIR & MAINT	03/26/2020	NPALLESSI	\$53,264.57	(\$653.45)	\$52,611.12
	TIRES TRUCK 604	11-000-261-420-000-210--	CLEANING,REPAIR & MAINT	03/26/2020	NPALLESSI	\$184,579.45	\$653.45	\$185,232.90
Total for Adjustment #						000347	\$0.00	
000348	BROOKLAWN - PLUMBING	11-000-261-420-000-055--	CLEANING,REPAIR & MAINT	03/26/2020	NPALLESSI	\$47,908.35	(\$1,044.17)	\$46,864.18
	BROOKLAWN - PLUMBING	11-000-261-610-000-055--	GENERAL SUPPLIES	03/26/2020	NPALLESSI	\$23,826.56	\$1,044.17	\$24,870.73
Total for Adjustment #						000348	\$0.00	
000349	PLUMBING SUPPLIES - MT	11-000-261-420-000-103--	CLEANING,REPAIR & MAINT	03/30/2020	NPALLESSI	\$14,918.96	(\$1,125.56)	\$13,793.40
	PLUMBING SUPPLIES - MT	11-000-261-610-000-100--	GENERAL SUPPLIES	03/30/2020	NPALLESSI	\$11,152.46	\$1,125.56	\$12,278.02
Total for Adjustment #						000349	\$0.00	
000350	BROOKLAWN - ELECTRICAL	11-000-261-420-000-103--	CLEANING,REPAIR & MAINT	03/30/2020	NPALLESSI	\$13,793.40	(\$463.30)	\$13,330.10
	BROOKLAWN - ELECTRICAL	11-000-261-610-000-055--	GENERAL SUPPLIES	03/30/2020	NPALLESSI	\$24,870.73	\$463.30	\$25,334.03
Total for Adjustment #						000350	\$0.00	
000351	PHHS GYM	12-000-400-450-003-050--	AUX GYM FLOOR REPLACE-PH	03/30/2020	NPALLESSI	\$171,663.00	(\$10,696.40)	\$160,966.60
	PHHS GYM	12-000-400-450-003-053--	BLEACHER REPLACE-PHHS	03/30/2020	NPALLESSI	\$170,000.00	\$28,967.40	\$198,967.40
	PHHS GYM	12-000-400-450-005-053--	TRACK REPLACEMENT-PHHS	03/30/2020	NPALLESSI	\$424,965.00	(\$18,271.00)	\$406,694.00
Total for Adjustment #						000351	\$0.00	
000352	HOME INSTRUCTION-REG ED	11-150-100-101-000-140--	SALARIES-HOME INSTRUCT	03/31/2020	NPALLESSI	\$43,000.00	(\$5,700.00)	\$37,300.00
	HOME INSTRUCTION-REG ED	11-150-100-320-000-360--	PURCH PROF-ED SVCS	03/31/2020	NPALLESSI	\$62,500.00	\$5,700.00	\$68,200.00
Total for Adjustment #						000352	\$0.00	
000353	ARCHITECT FEES	12-000-400-390-000-210--	ARCHITECT/ENGINEER FEES	03/31/2020	NPALLESSI	\$158,600.00	\$61,553.00	\$220,153.00
	ARCHITECT FEES	12-000-400-450-001-210--	ROOF REPLACE-CEC	03/31/2020	NPALLESSI	\$104,261.00	(\$61,553.00)	\$42,708.00
Total for Adjustment #						000353	\$0.00	
000354	HAND SANITIZER AND FACE	11-000-261-800-000-140--	PERMITS & FEES	03/31/2020	NPALLESSI	\$56,630.00	(\$7,950.00)	\$48,680.00
	HAND SANITIZER AND FACE	11-000-262-610-000-340--	GENERAL SUPPLIES	03/31/2020	NPALLESSI	\$312,080.78	\$7,950.00	\$320,030.78
Total for Adjustment #						000354	\$0.00	

Parsippany-Troy Hills Board of Education
Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

03/01/2020

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

03/01/2020

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<i>Original Appropriation Adjustments</i>								
001163	LUNCH REFUND	60-910-310-890-000-210--	FOOD SVC MISCELLANEOUS	03/30/2020	SDYKSTRA	\$242.80	\$82.40	\$325.20
							<i>Total Original Appropriation Adjustments</i>	<i>\$82.40</i>