

Mountain Lakes Board of Education

Check Register By Check Number

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for Batch 60 and UnPosted Checks : Check Date is 05/12/2022

Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
UNPOSTED CHECKS								
96285 22-0416		11-000-240-610-HS-0250A- -	6913/ABLE SHRED BUSINESS PRODUCTS LLC *	60	75.00	Inv. 2778	05/12/2022	C
Total For Check Number 96285					\$75.00			
96286 22-0969		11-000-261-420-HS-0720B- -	4813/AC DAUGHTRY, INC. *	60	119.85	Inv. 449116	05/12/2022	C
22-0969		11-000-261-420-LR-0720B- -	4813/AC DAUGHTRY, INC. *	60	119.85	Inv. 451300	05/12/2022	C
Total For Check Number 96286					\$239.70			
96287 22-0354		11-000-261-420-BC-0720B- -	5261/ARROW ELEVATOR INC. *	60	197.50	Inv. 106403 May'22	05/12/2022	C
22-0354		11-000-261-420-WW-0720B- -	5261/ARROW ELEVATOR INC. *	60	197.50	Inv. 106403	05/12/2022	C
Total For Check Number 96287					\$395.00			
96288 22-1300		11-190-100-610-TD-0730A- -	6282/B&H PHOTO *	60	131.17	Inv. 201746582	05/12/2022	C
22-1302		11-190-100-610-TD-0730E- -	6282/B&H PHOTO *	60	1,750.07	Inv. 201742010	05/12/2022	C
22-1303		11-190-100-610-TD-0730E- -	6282/B&H PHOTO *	60	565.07	Invs. 201739664, 201764849	05/12/2022	C
Total For Check Number 96288					\$2,446.31			
96289 22-0008		11-000-230-339-AD-0120D- -	7916/BAKER TILLY VANTAGEN, LLC	60	145.14	Inv. 42705 Mar'22	05/12/2022	C
Total For Check Number 96289					\$145.14			
96290 22-0330		11-000-100-566-CS-0870F- -	5202/BANYAN SCHOOL *	60	7,539.00	Inv. M.J. 5/22	05/12/2022	C
Total For Check Number 96290					\$7,539.00			
96291 22-0707		11-000-100-566-CS-0870F- -	9187/BARNSTABLE ACADEMY	60	4,965.00	May'22	05/12/2022	C
Total For Check Number 96291					\$4,965.00			
96292 22-1192		11-000-223-580-CS-0250B- -	1240/BUREAU OF EDUCATION & RESEARCH *	60	279.00	Inv. 5087234	05/12/2022	C
Total For Check Number 96292					\$279.00			
96293 22-0019		11-190-100-500-LR-0720C- -	8745/CABLEVISION LIGHTPATH, INC. *	60	1,462.28	Inv. 100771796	05/12/2022	C
22-0019		11-190-100-500-TD-0720D- -	8745/CABLEVISION LIGHTPATH, INC. *	60	4,386.82	Inv. 100771796 4/1-4/30/22	05/12/2022	C
Total For Check Number 96293					\$5,849.10			
96294 22-1312		11-000-262-610-DW-0620C- -	1252/CAPITAL SUPPLY *	60	997.55	Inv. 786841	05/12/2022	C
Total For Check Number 96294					\$997.55			
96295 22-0326		11-000-100-566-CS-0870F- -	8377/CELEBRATE THE CHILDREN *	60	3,150.00	Inv. 2205070 May'22	05/12/2022	C
22-0328		11-000-100-566-CS-0870F- -	8377/CELEBRATE THE CHILDREN *	60	3,150.00	Inv. 2205069 May'22	05/12/2022	C
22-0326		20-250-100-300-CS- - -	8377/CELEBRATE THE CHILDREN *	60	8,652.00	Inv. 2205070 May'22	05/12/2022	C
22-0328		20-250-100-300-CS- - -	8377/CELEBRATE THE CHILDREN *	60	8,652.00	Inv. 2205069 May'22	05/12/2022	C

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UNPOSTED CHECKS								
			Total For Check Number 96295		\$23,604.00			
96296	22-1314	11-000-261-420-DW-0750 - -	1612/CY DRAKE LOCKSMITHS, INC.	60	1,336.00	Invs 252370, 253207, 253240	05/12/2022	C
			Total For Check Number 96296		\$1,336.00			
96297	22-0030	11-000-230-590-AD-0130S- -	5595/DAILY RECORD * ADS	60	464.00	Order #0005228165	05/12/2022	C
			Total For Check Number 96297		\$464.00			
96298	Non A/P Chk	DB10-499- , CR10-101-	9257/DANIELLE HUMPHREY	60	170.00	Refund-WTTS OvrPmt	05/12/2022	C
			Total For Check Number 96298		\$170.00			
96299	22-0002	11-000-291-270-DW-0820C- -	4676/DELTA DENTAL OF N J *	60	18,305.24	Dental Ins Premium Apr'22	05/12/2022	C
	22-0002	11-000-291-270-LR-0820A- -	4676/DELTA DENTAL OF N J *	60	5,467.81	Dental Ins Premium Apr'22	05/12/2022	C
			Total For Check Number 96299		\$23,773.05			
96300	22-1137	11-213-100-610-CS-1106A-64-	9221/ESPECIAL NEEDS, LLC	60	197.85	Inv. 298603	05/12/2022	C
			Total For Check Number 96300		\$197.85			
96301	22-1198	20-487-200-300-DW- - -	5719/FEA *	60	6,500.00	Inv. L114081	05/12/2022	C
			Total For Check Number 96301		\$6,500.00			
96302	22-0506	11-000-262-610-DW-0620C- -	4312/FERGUSON ENTERPRISES, INC. *	60	82.57	Inv. 7607863	05/12/2022	C
			Total For Check Number 96302		\$82.57			
96303	22-0009	11-000-230-331-AD-0120B- -	8927/FOGARTY & HARA, ESQS. *	60	7,651.60	Inv. 17785 adjtd Mar'22	05/12/2022	C
	22-0009	11-000-230-331-LR-0120B- -	8927/FOGARTY & HARA, ESQS. *	60	1,912.90	Inv. 17785	05/12/2022	C
			Total For Check Number 96303		\$9,564.50			
96304	22-1174	30-002-401-450-HS-0001 - -	9030/GENERATIONS SERVICES INC. *	60	21,981.10	Inv. 9936	05/12/2022	C
			Total For Check Number 96304		\$21,981.10			
96305	22-1292	30-002-401-450-HS-0001 - -	8134/GLANDER ELECTRIC CO. INC. *	60	934.64	Inv. 10601	05/12/2022	C
			Total For Check Number 96305		\$934.64			
96306	22-0323	11-000-262-610-DW-0620C- -	2005/GRAINGER. INC *	60	218.45	Inv. 9292273845	05/12/2022	C
			Total For Check Number 96306		\$218.45			
96307	22-1327	20-087-100-610-BC- - -	8150/GROUP TO GO, INC. *	60	2,568.00	Invoice - BC Trip to Boston	05/12/2022	C
			Total For Check Number 96307		\$2,568.00			
96308	22-0467	11-000-213-330-LR-0430A- -	8994/HEATHER LYN BLACKWELL LONG *	60	2,120.00	Dec.'21	05/12/2022	C
	22-0467	11-000-213-330-LR-0430A- -	8994/HEATHER LYN BLACKWELL LONG *	60	280.00	Jan.'22	05/12/2022	C
	22-0467	11-000-213-330-LR-0430A- -	8994/HEATHER LYN BLACKWELL	60	2,080.00	Feb.'22	05/12/2022	C

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UNPOSTED CHECKS								
96308			LONG *					
96308	22-0467	11-000-213-330-LR-0430A- -	8994/HEATHER LYN BLACKWELL	60	3,080.00	Mar'22	05/12/2022	C
			LONG *					
	22-0467	11-000-213-330-LR-0430A- -	8994/HEATHER LYN BLACKWELL	60	3,100.00	Apr'22	05/12/2022	C
			LONG *					
Total For Check Number 96308					\$10,660.00			
96309	22-1253	11-000-240-610-BC-0250A- -	2059/HOME DEPOT USA, INC	60	474.01	AC 6035 3225 3191 4384	05/12/2022	C
	22-1222	11-190-100-610-TD-0730A- -	2059/HOME DEPOT USA, INC	60	136.91	AC 6035 3225 3191 4384	05/12/2022	C
Total For Check Number 96309					\$610.92			
96310	22-0364	11-000-100-566-CS-0870F- -	8758/HUNTERDON PREPARATORY SCHOOL	60	5,654.15	#346005012022.22-0364	05/12/2022	C
Total For Check Number 96310					\$5,654.15			
96311	22-0016	11-000-262-622-BC-0640B- -	2181/J C P & L *	60	2,921.20	1/28-4/27	05/12/2022	C
	22-0016	11-000-262-622-HS-0640B- -	2181/J C P & L *	60	221.69	3/19-4/19 Street Lighting	05/12/2022	C
	22-0016	11-000-262-622-HS-0640B- -	2181/J C P & L *	60	7,489.65	3/29-4/27	05/12/2022	C
	22-0016	11-000-262-622-LR-0640B- -	2181/J C P & L *	60	1,857.17	3/23-4/23	05/12/2022	C
	22-0016	11-000-262-622-WW-0640B- -	2181/J C P & L *	60	4,166.49	3/29-4/27	05/12/2022	C
Total For Check Number 96311					\$16,656.20			
96312	22-1313	11-000-261-420-DW-0750 - -	5039/JOHNSON CONTROLS FIRE PROTECTION LP *	60	409.08	Inv. 88659051	05/12/2022	C
Total For Check Number 96312					\$409.08			
96313	22-0507	11-000-262-610-DW-0620C- -	8743/JOHNSTONE SUPPLY *	60	1,239.20	S5291663,S5313053,S5314198	05/12/2022	C
Total For Check Number 96313					\$1,239.20			
96314	22-1298	11-000-240-500-HS- - -	2203/JOSTEN'S *	60	1,590.00	Inv. 28606389	05/12/2022	C
Total For Check Number 96314					\$1,590.00			
96315	22-1207	12-000-263-732-DW- - -	6240/KENVIL POWER MOWER *	60	10,916.20	Inv. 202930	05/12/2022	C
Total For Check Number 96315					\$10,916.20			
96316	22-0466	11-000-213-330-LR-0430A- -	4428/MARY OSBORNE *	60	7,897.50	Mar'22	05/12/2022	C
	22-0466	11-000-213-330-LR-0430A- -	4428/MARY OSBORNE *	60	3,307.50	Apr'22	05/12/2022	C
Total For Check Number 96316					\$11,205.00			
96317	22-1250	11-000-263-610-DW- - -	8551/METRO SUPPLY & SERVICE	60	106.50	Inv. 0048869-00	05/12/2022	C
Total For Check Number 96317					\$106.50			
96318	22-0605	11-000-100-566-CS-0870F- -	8891/MONTVILLE TWP BOARD OF EDUCATION *	60	4,720.00	May'22	05/12/2022	C
Total For Check Number 96318					\$4,720.00			

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UNPOSTED CHECKS								
96319 22-1241		11-000-263-420-DW-0720A- -	9052/MOORE CONTROL EXTERMINATING CO *	60	229.80	Invs 76262 - 76265 May'22	05/12/2022	C
Total For Check Number 96319						\$229.80		
96320 22-1316		11-000-223-890-HS-0250D- -	5120/NATIONAL ASSOCIATION FOR MUSIC	60	129.00	Inv. dated 5/5/22	05/12/2022	C
Total For Check Number 96320						\$129.00		
96321 22-1208		20-511-200-500-DW- - -	8845/NEW JERSEY DOOR WORKS	60	6,865.00	Inv. 144826	05/12/2022	C
Total For Check Number 96321						\$6,865.00		
96322 22-1320		11-000-251-580-AD-0130K- -	2712/NJASBO	60	300.00	200014286,200014287,200014288	05/12/2022	C
Total For Check Number 96322						\$300.00		
96323 22-1151		11-000-270-511-DW-0520A- -	8993/O'DOWD TRANSPORTATION	60	8,989.00	Apr'22	05/12/2022	C
22-1324		11-000-270-512-DW-0520E- -	8993/O'DOWD TRANSPORTATION	60	1,350.00	Inv. w/ dates 4/11 & 4/14	05/12/2022	C
22-1151		11-000-270-514-DW- - -	8993/O'DOWD TRANSPORTATION	60	3,750.00	Apr'22 Vo Tech	05/12/2022	C
Total For Check Number 96323						\$14,089.00		
96324 22-0027		11-000-230-530-AD-0130U- -	6706/OPTIMUM	60	19.00	07876-413447-01-1 4/15-5/14	05/12/2022	C
22-0027		11-000-230-530-AD-0130U- -	6706/OPTIMUM	60	45.95	07876-413649-01-3 4/22-5/21	05/12/2022	C
22-0027		11-000-230-530-AD-0130U- -	6706/OPTIMUM	60	94.90	07876-413365-01-5 4/15-5/14	05/12/2022	C
22-0027		11-000-230-530-LR-0130U- -	6706/OPTIMUM	60	34.95	07876-414014-01-7 4/8-5/7	05/12/2022	C
Total For Check Number 96324						\$194.80		
96325 22-1260		11-000-261-420-DW-0750 - -	7934/PDM GROUP *	60	7,345.00	Inv. 34747	05/12/2022	C
22-1111		11-000-261-420-WW-0720B- -	7934/PDM GROUP *	60	4,000.00	Inv 34766	05/12/2022	C
Total For Check Number 96325						\$11,345.00		
96326 22-1269		11-000-230-610-AD-0130H- -	4892/PITNEY BOWES INC/ SUPPLY/SVC *	60	101.99	Inv. 1020499113	05/12/2022	C
Total For Check Number 96326						\$101.99		
96327 22-1153		11-000-262-420-HS-0720D- -	4835/PITNEY BOWES INC/TERM RENTAL	60	526.41	Inv. 0016285922 3/30-6/29/22	05/12/2022	C
Total For Check Number 96327						\$526.41		
96328 22-1247		11-000-240-580-BC-0130 - -	2798/PRINCIPALS/SUPERVISORS/DI RECTORS	60	96.00	Erik Carlson	05/12/2022	C
Total For Check Number 96328						\$96.00		
96329 22-1304		11-000-230-610-AD-0130H- -	5723/QUILL CORPORATION *	60	524.97	Invs 24783156, 24811273	05/12/2022	C
Total For Check Number 96329						\$524.97		
96330 22-0434		11-000-240-610-HS-0250A- -	2881/READY REFRESH BY NESTLE	60	50.42	AC#0014813828 3/13-4/12	05/12/2022	C
Total For Check Number 96330						\$50.42		

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount Description	Check Date	Check Type
UNPOSTED CHECKS							
96331 22-1105		20-485-200-300-DW- - -	6766/SAGE THRIVE INC *	60	7,637.50 Inv. 1740 Apr'22	05/12/2022	C
22-1105		20-485-200-300-DW- - -	6766/SAGE THRIVE INC *	60	180.00 Bal. of Inv. 1673 Feb.'22	05/12/2022	C
			Total For Check Number 96331		\$7,817.50		
96332 22-1306		11-190-100-610-HS-0240A-F -	9253/SHOP RITE	60	60.24 Customer ID 149902 Mar'22	05/12/2022	C
22-1306		11-190-100-610-HS-0240A-F -	9253/SHOP RITE	60	382.19 Customer ID 149902 Apr'22	05/12/2022	C
			Total For Check Number 96332		\$442.43		
96333 22-1305		11-000-263-610-DW- - -	6165/SITEONE LANDSCAPE SUPPLY, LLC *	60	66.98 Inv. 118502537-001	05/12/2022	C
			Total For Check Number 96333		\$66.98		
96334 Non A/P Chk		DB20-499- , CR20-101-	9111/SOUND START BABIES PROGRAM	60	28,244.57 Apr'22 EDI & Tuition Pmts	05/12/2022	C
			Total For Check Number 96334		\$28,244.57		
96335 22-1083		11-000-213-300-HS- - -	8918/ST CLARE'S HOSP BEHAVIORAL HEALTH SVCS *	60	500.00 Invs #SC36, #SC37	05/12/2022	C
			Total For Check Number 96335		\$500.00		
96336 22-1181		11-190-100-500-TD-0720C- -	9239/T-MOBILE *	60	120.00 AC# 977316580	05/12/2022	C
			Total For Check Number 96336		\$120.00		
96337 22-1286		11-401-100-610-BC-1020A-A -	3320/TEACHER	60	23.88 Kelly Bogucz	05/12/2022	C
			Total For Check Number 96337		\$23.88		
96338 22-1296		11-219-100-580-LI-0250 - -	3320/TEACHER	60	520.45 Kelly Oravec	05/12/2022	C
			Total For Check Number 96338		\$520.45		
96339 22-1332		11-219-100-580-LI-0250 - -	3320/TEACHER	60	1,249.50 Catherine Crimmins	05/12/2022	C
			Total For Check Number 96339		\$1,249.50		
96340 22-1333		11-219-100-580-LI-0250 - -	3320/TEACHER	60	347.20 Kelly Oravec	05/12/2022	C
			Total For Check Number 96340		\$347.20		
96341 22-1334		11-219-100-580-LI-0250 - -	3320/TEACHER	60	97.30 Jennifer Becht	05/12/2022	C
			Total For Check Number 96341		\$97.30		
96342 22-1215		20-511-200-500-DW- - -	9244/THOMPSON GLASS & MIRROR INC. *	60	15,340.00 Inv. 2248	05/12/2022	C
			Total For Check Number 96342		\$15,340.00		
96343 22-0018		11-000-262-622-HS-0640B- -	8054/TIOGA SOLAR MORRIS COUNTY 1, LLC *	60	2,268.49 Apr'22	05/12/2022	C
			Total For Check Number 96343		\$2,268.49		
96344 22-0627		11-000-262-420-LR-0720A- -	5481/TK ELEVATOR *	60	1,388.61 Inv. 3006560162	05/12/2022	C
			Total For Check Number 96344		\$1,388.61		

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UNPOSTED CHECKS							
96345 22-1084		11-190-100-610-HS-0240A-U -	7754/UNITED BUSINESS SYSTEMS	60	56.00 Inv. 499519	05/12/2022	C
	22-1289	11-190-100-610-TD-0730A- -	7754/UNITED BUSINESS SYSTEMS	60	646.22(5) Invoices	05/12/2022	C
	22-1328	11-190-100-610-TD-0730A- -	7754/UNITED BUSINESS SYSTEMS	60	44.83 Inv. 500474	05/12/2022	C
			Total For Check Number 96345		\$747.05		
96346 22-1011		10-000-100-560- - - -	8947/UNITY CHARTER SCHOOL *	60	1,322.00 Apr'22	05/12/2022	C
			Total For Check Number 96346		\$1,322.00		
96347 22-1326		11-000-230-820-AD- - -	9254/UTICA NATIONAL INSURANCE GROUP	60	2,550.00 Inv. 0966961	05/12/2022	C
			Total For Check Number 96347		\$2,550.00		
96348 22-1046		11-000-230-530-AD-0130U- -	9144/VERIZON	60	663.84 AC#356-779-984-0001-81	05/12/2022	C
			Total For Check Number 96348		\$663.84		
96349 22-1291		11-190-100-440-DW-0250A- -	6087/VERIZON POLE RENTAL	60	435.50 Bill #201NJ21420122	05/12/2022	C
			Total For Check Number 96349		\$435.50		
96350 22-0032		11-000-230-530-CS-0130U- -	4483/VERIZON WIRELESS *	60	35.01 AC #882304441 Mar 20-Apr19	05/12/2022	C
			Total For Check Number 96350		\$35.01		
96351 22-0033		11-219-100-530-LI-0641 - -	7983/VERIZON WIRELESS (LI)	60	99.18 AC#482266659 Apr 2-May 1	05/12/2022	C
			Total For Check Number 96351		\$99.18		
			Total Unposted Checks		\$276,824.09		

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$1,322.00	\$170.00			\$1,492.00
	10	11	\$156,861.08				\$156,861.08
	10	12	\$10,916.20				\$10,916.20
	Fund 10	TOTAL	\$169,099.28	\$170.00			\$169,269.28
	20	20	\$56,394.50	\$28,244.57			\$84,639.07
	30	30	\$22,915.74				\$22,915.74
	GRAND	TOTAL	\$248,409.52	\$28,414.57	\$0.00	\$0.00	\$276,824.09

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$0.00**

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

- (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.
 - 1. All other students shall receive school bus evacuation instruction at least once within the school year.
- (b). The school bus driver and bus aide shall participate in the emergency exit drills.
- (c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.
- (d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
 - 1. Date of the drill;
 - 2. Time of day the drill was conducted;
 - 3. School name;
 - 4. Location of the drill;
 - 5. Route number(s) included in the drill; and
 - 6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: May 11, 2022

Time of day the drill was conducted: 8:27 AM

School Name: Wildwood Elementary School

Location of the Emergency Evacuation Drill: Front of Wildwood Elementary School (51 Glen Rd Mountain Lakes NJ)

Route Number(s): Route #3

Name of the school principal/person(s) overseeing the drill: Dr. Beth Azar / Sergeant Benitez / Suzanne Nyman

Other information relative to the emergency evacuation drill:
The Drill went smoothly
by: Suzanne Nyman

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill:

May 12, 2022

Time of day the drill was conducted:

2:45pm

School Name:

Mountain Lakes School District

Location of the Emergency Evacuation Drill:

Driveway of Mountain Lakes High School near the auxiliary gym.

Route Number(s):

#2

Name of the school principal/person(s) overseeing the drill:

Lisa Cortese
Officer Sgt. Gil Benitez

Other information relative to the emergency evacuation drill:

Yamille Thompson

OBJECTIVE:

To acquire a position where I can further utilize my skills to meet a company's expectation.

Education:

Bi-lingual/ Fluent in English and Spanish.

**Patria La Lima High School
High School Diploma 1981
La Lima, Cortez Honduras CA.**

**Casa De Estudios
San Pedro Sula, Honduras CA.
College Diploma 1985
Major In Administrative Assistance**

**Phoenix College
Pursing AA- Special Education
Phoenix Arizona
Anticipating To Return To RCC College.**

EXPIRIENCE:

**Precision HR
February to present**

**HillviewElementary School
206 Boulevard Pompton
Plains NJ 07444**

September 2015 to DECEMBER 2021

Madison Board of Education

**I am working as a custodian clean cafeteria, classroom, offices, hallway,
and**

Any others area need to be done

August 2014 to September 2015

Hanover Park Regional High School District

I am working as a custodian clean classroom office wall ways and

Others area need to be clean

I have a Boiler Operator's license.

December 2011 to August 2014

Aramark as a custodian clean classroom and others areas

They need to be clean.

I have a Boiler Operator's License.

July 2008 to July 2009

Nettles Islanding . Inc

Maintenance.

**I work in this place for almost a year my job in the company was to clean
and have everything ready for the residents,
guess, to visit the place.**

October 2005 to 2007

Teacher Assistance

Redeemer Lutheran Church School

**I was a teacher assistance for the 2 year class room. I was assist the
students providing daily basic need for the students and the teacher.**

August 2002

Special Education Liason

Madison School District.

Phoenix Arizona.

Assist principal/staff and a inner city school providing a smooth transition for the students translate for staff/Teacher

Students . Assist with recess, lunch and office duties.

Prepare translation of correspondence for distribution in both English and Spanish.

Attend meeting held to determine discuss solution for student maint effective communication between students, staff and Families.

September 1996 to 2002

Special Education Instructional Aide

Creighton School District

Phoenix Arizona.

Assist with a variety self-contained students providing daily basic educational need to students.

Assist with a variety of exceptionalities working with student that displayed a variety of disabilities,(mental retardation, autism, cerebral palsy, visual impaired, hearing impaired disabled, speech language impaired, communication disorders ,eating/feeding disorders, seizure activity, medical issues, behavior disorders).

Responsible for following instructions by Special Education Teacher implementation of IEP objectives and planning

Development of education program format assessment , meeting physical education medical followed recommendation of specialists (Physical Occupational ,visual, speech therapist) on a daily basis.

Worked directly with parent on training and support services translating for teacher and parents in English and Spanish. Participation in interdisciplinary team meeting , assisting students during mainstreaming and maintenance of the classroom and equipment.

June 1993- 1995

Housekeeper

Holiday INN

Phoenix Arizona

Duties included cleaning guest room providing assistance to guest and training new staff translation for th staff in the housekeeping divisio

Additional Jobs Skill Training

Software and computer Technical Training Education and Behavioral for children Displaying.

During my employment with the Creighton School District, I received in the following areas.

Physical Occupational visual and speech therapy techniques various medical conditions and administrative for medications various feedings methods and GI tube feeding.

Carl W. Watson

Professional Summary

Head Custodian

A skilled, experienced and job orientated Head Custodian with 14 years of experience in the Janitorial field. This experience includes knowledge of the operation of Janitorial and housekeeping management.

I've had extensive training and certification about performing the right Safety Procedures and Health Management policies of performing Janitorial services.

- EDUCATION: PORUS HIGH SCHOOL
 NIGHTSCHOOL- PASSAIC COUNTY COMMUNITY COLLEGE (G.E.D)

- QUALIFICATION: BLACKSEAL LICENSE,

- WORK EXPERIENCE:
 - ARAMARK FACILITY SERVICES LLC-6 YEARS
 - GCA-8YEARS

HEAD CUSTODIAN DAY TO DAY ACTIVITY OPENING THE BUILDING DISABLING ALARM SYSTEM SAFETY GROUND CHECK OF PREMISES, CHECK TASK SCHEDULE AN PREPARE LUNCH AREA, REGULAR SANITATION AN SPILL CHECKS