

Mountain Lakes Board of Education

1

Check Register By Check Number

for Batches 63,64 and UnPosted Checks : Check Date is from 09/01/2023 to 09/30/2023

| Check # | PO # | Invoice Number | Account Number | Vendor No./ Vendor Name/Remit to Vendor | Batch | Check Amount | Check Description or Multi Remit To Check Name | Check Date | Check Type |
|-------------------------------------|---------|----------------|-----------------------------|---|-------|-------------------|--|------------|------------|
| UNPOSTED CHECKS | | | | | | | | | |
| 98653 | 24-0802 | | 11-000-251-500-AD- - - | 6086/ACCESS | 63 | 818.57 | #10379853 Jul'23 | 09/16/2023 | C |
| | 24-0802 | | 11-000-251-500-AD- - - | 6086/ACCESS | 63 | 800.42 | #10425655 Aug.'23 | 09/16/2023 | C |
| Total For Check Number 98653 | | | | | | \$1,618.99 | | | |
| 98654 | 24-0538 | | 11-000-221-890-HS-0250E- - | 4904/ASCD | 63 | 59.00 | #000002534023 T Moschella | 09/16/2023 | C |
| | 24-0538 | | 11-000-221-890-HS-0250E- - | 4904/ASCD | 63 | 59.00 | #000001631022 P Henry | 09/16/2023 | C |
| | 24-0538 | | 11-000-221-890-HS-0250E- - | 4904/ASCD | 63 | 59.00 | #000002937868 L Cortese | 09/16/2023 | C |
| Total For Check Number 98654 | | | | | | \$177.00 | | | |
| 98655 | 24-0303 | | 11-000-262-441-DW- - - | 6140/BOROUGH OF MOUNTAIN LAKES | 63 | 3,750.00 | Sept.'23 | 09/16/2023 | C |
| Total For Check Number 98655 | | | | | | \$3,750.00 | | | |
| 98656 | 24-0304 | | 11-000-262-420-DW-0620A- - | 1293/BOROUGH MOUNTAIN LAKES | 63 | 8,333.00 | Sept.'23 | 09/16/2023 | C |
| Total For Check Number 98656 | | | | | | \$8,333.00 | | | |
| 98657 | 24-0611 | | 11-000-213-330-LR-0430A- - | 4428/MARY OSBORNE | 63 | 5,130.00 | July '23 | 09/16/2023 | C |
| Total For Check Number 98657 | | | | | | \$5,130.00 | | | |
| 98658 | 24-0650 | | 11-000-262-621-BC-0640C- - | 2592/N.J. NATURAL GAS CO. | 63 | 1,372.29 | 8/10-9/11 | 09/16/2023 | C |
| | 24-0650 | | 11-000-262-621-HS-0630 - - | 2592/N.J. NATURAL GAS CO. | 63 | 2,055.92 | 8/10-9/12; 8/10-9/12 | 09/16/2023 | C |
| | 24-0650 | | 11-000-262-621-LR-0640C- - | 2592/N.J. NATURAL GAS CO. | 63 | 662.87 | 8/9-9/11 | 09/16/2023 | C |
| | 24-0650 | | 11-000-262-621-WW-0640C- - | 2592/N.J. NATURAL GAS CO. | 63 | 1,149.37 | 8/10-9/12 | 09/16/2023 | C |
| Total For Check Number 98658 | | | | | | \$5,240.45 | | | |
| 98659 | 24-0556 | | 11-000-221-890-HS-0250E- - | 9380/NAT'L COUNCIL SUPERVISORS OF MATHEMATICS | 63 | 85.00 | Inv. 36221 | 09/16/2023 | C |
| Total For Check Number 98659 | | | | | | \$85.00 | | | |
| 98660 | 24-0449 | | 11-000-240-610-HS-0250D-BA- | 9319/RUTLAND BEARD FLORIST OF BOONTON LLC | 63 | 397.90 | AC 00170900 | 09/16/2023 | C |
| Total For Check Number 98660 | | | | | | \$397.90 | | | |
| 98661 | 24-0442 | | 11-190-100-500-HS- - - | 6913/ABLE SHRED BUSINESS PRODUCTS LLC | 64 | 100.00 | Inv. 5007 | 09/29/2023 | C |
| Total For Check Number 98661 | | | | | | \$100.00 | | | |
| 98662 | 24-0724 | | 11-000-261-420-DW-0750 - - | 5299/ABS ENVIRONMENTAL SVCS, LLC | 64 | 1,375.00 | Inv. 2022-322 | 09/29/2023 | C |
| Total For Check Number 98662 | | | | | | \$1,375.00 | | | |
| 98663 | 24-0704 | | 60-910-310-500-DW- - - | 4221/AC & R INC. | 64 | 145.00 | Inv. 32340 | 09/29/2023 | C |
| Total For Check Number 98663 | | | | | | \$145.00 | | | |
| 98664 | 24-0801 | | 11-000-230-339-AD-0120D- - | 1400/ANDERSON & DENZLER ASSOC. INC | 64 | 268.88 | Inv. 1530 Aug.'23 | 09/29/2023 | C |
| | 24-0801 | | 11-000-230-339-AD-0120D- - | 1400/ANDERSON & DENZLER | 64 | 276.08 | Inv. 1469 Jul'23 | 09/29/2023 | C |

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|-------------------------------------|---------|-----------------------------|----------------|---|-------|--------------------|--|------------|------------|
| UNPOSTED CHECKS | | | | | | | | | |
| 98664 | | | | ASSOC. INC | | | | | |
| Total For Check Number 98664 | | | | | | \$544.96 | | | |
| 98665 | 24-0747 | 20-272-200-500-CS- | - - - | 9310/RUBICON WEST LLC | 64 | 999.00 | Inv. ATINV-8127 | 09/29/2023 | C |
| Total For Check Number 98665 | | | | | | \$999.00 | | | |
| 98666 | 24-0593 | 20-041-100-610-HS- | - - - | 9363/AVANTIS EDUCATION INC. | 64 | 19,978.00 | INV. AVI-036319 | 09/29/2023 | C |
| Total For Check Number 98666 | | | | | | \$19,978.00 | | | |
| 98667 | 24-0654 | 11-000-252-610-TD-0130A- | - - | 6282/B&H PHOTO | 64 | 61.20 | Inv. 216675821 | 09/29/2023 | C |
| | 24-0809 | 11-190-100-610-TD-0730A- | - - | 6282/B&H PHOTO | 64 | 684.91 | Invs 216933570, 216919181 | 09/29/2023 | C |
| | 24-0654 | 11-190-100-610-TD-0730A- | - - | 6282/B&H PHOTO | 64 | 457.50 | Inv. 216675821 | 09/29/2023 | C |
| Total For Check Number 98667 | | | | | | \$1,203.61 | | | |
| 98668 | 24-0549 | 11-213-100-610-CS-1106A-64- | | 1334/BARNES & NOBLE INC | 64 | 119.17 | Inv. 4460899 | 09/29/2023 | C |
| Total For Check Number 98668 | | | | | | \$119.17 | | | |
| 98669 | 24-0767 | 11-402-100-890-HS-1020A-21- | | 8838/BERGEN TRACK & FIELD LLC | 64 | 495.00 | 9/23/23 Entry Fee | 09/29/2023 | C |
| Total For Check Number 98669 | | | | | | \$495.00 | | | |
| 98670 | 24-0503 | 11-190-100-610-BC-0730A- | - - | 8555/BIRDBRAIN TECHNOLOGIES, LLC | 64 | 350.75 | Inv. BB18324 | 09/29/2023 | C |
| Total For Check Number 98670 | | | | | | \$350.75 | | | |
| 98671 | 23-1478 | 11-402-100-610-HS-1020A-54- | | 1342/BSN SPORTS, LLC | 64 | 3,072.00 | Inv. 918973365 | 09/29/2023 | C |
| Total For Check Number 98671 | | | | | | \$3,072.00 | | | |
| 98672 | 24-0748 | 11-000-262-610-DW-0620C- | - - | 1252/CAPITAL SUPPLY COMPANY | 64 | 119.00 | Inv. 806617 | 09/29/2023 | C |
| | 24-0703 | 11-000-262-610-DW-0620C- | - - | 1252/CAPITAL SUPPLY COMPANY | 64 | 962.85 | Inv. 807058 | 09/29/2023 | C |
| | 24-0702 | 11-000-262-610-DW-0620C- | - - | 1252/CAPITAL SUPPLY COMPANY | 64 | 7,940.25 | Inv. 806169 | 09/29/2023 | C |
| Total For Check Number 98672 | | | | | | \$9,022.10 | | | |
| 98673 | 24-0786 | 20-487-200-500-DW- | - - - | 8967/CASASLWP, LLC | 64 | 9,500.00 | Inv. 959 | 09/29/2023 | C |
| Total For Check Number 98673 | | | | | | \$9,500.00 | | | |
| 98674 | 24-0376 | 11-190-100-500-BC- | - - - | 8284/CENGAGE LEARNING INC | 64 | 50.00 | Inv. 81644670 | 09/29/2023 | C |
| | 24-0425 | 11-190-100-610-HS-0240A-C- | | 8284/CENGAGE LEARNING INC | 64 | 143.55 | Inv. 81752462 | 09/29/2023 | C |
| Total For Check Number 98674 | | | | | | \$193.55 | | | |
| 98675 | 24-0386 | 11-207-100-610-LR-0240- | - - | 5476/CENTRAL INST. FOR THE DEAF | 64 | 475.00 | Inv. ID 21904 | 09/29/2023 | C |
| Total For Check Number 98675 | | | | | | \$475.00 | | | |
| 98676 | 24-0577 | 11-213-100-610-CS-1106A-64- | | 8529/CHILD THERAPY TOYS | 64 | 62.85 | Inv. Order #422084A | 09/29/2023 | C |
| Total For Check Number 98676 | | | | | | \$62.85 | | | |
| 98677 | 24-0415 | 11-207-100-610-LR-0240- | - - | 4744/COCHLEAR AMERICAS | 64 | 1,841.00 | 3393311, 3407535, CM 3417705 | 09/29/2023 | C |
| Total For Check Number 98677 | | | | | | \$1,841.00 | | | |
| 98678 | 24-0742 | 11-000-262-890-DW-0660A-14- | | 5357/COMMISSIONER OF LWD | 64 | 160.00 | License Renewal-L Castro | 09/29/2023 | C |

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|-------------------------------------|-------------|----------------|-----------------------------|---|-------|--------------------|--|------------|------------|
| Total For Check Number 98678 | | | | | | \$160.00 | | | |
| 98679 | 24-0696 | | 11-190-100-500-TD-0720D- - | 9274/COMPUTER DESIGN & INTEGRATION LLC | 64 | 8,565.79 | Inv. CDI0538337-IN | 09/29/2023 | C |
| Total For Check Number 98679 | | | | | | \$8,565.79 | | | |
| 98680 | 24-0790 | | 11-000-261-420-DW-0750 - - | 1612/CY DRAKE LOCKSMITHS, INC. | 64 | 197.00 | Inv. 260649 | 09/29/2023 | C |
| | 24-0711 | | 11-000-261-420-DW-0750 - - | 1612/CY DRAKE LOCKSMITHS, INC. | 64 | 484.50 | Invs 260613, 260614 | 09/29/2023 | C |
| Total For Check Number 98680 | | | | | | \$681.50 | | | |
| 98681 | 24-0710 | | 11-190-100-500-HS- - - | 9102/DAN BUCHANAN | 64 | 370.00 | Inv. 4436 | 09/29/2023 | C |
| Total For Check Number 98681 | | | | | | \$370.00 | | | |
| 98682 | 24-0692 | | 11-000-230-890-AD-0130D- - | 7274/KEAN UNIVERSITY DIVERSITY COUNCIL | 64 | 300.00 | 23-24 Membership Dues | 09/29/2023 | C |
| Total For Check Number 98682 | | | | | | \$300.00 | | | |
| 98683 | 24-0746 | | 11-000-221-800-CI- - - | 9388/EDITORIAL PROJECTS IN EDUCATION, INC | 64 | 97.00 | 12 Mo Subscription-Print& Digi | 09/29/2023 | C |
| Total For Check Number 98683 | | | | | | \$97.00 | | | |
| 98684 | 24-0320 | | 11-000-219-610-CS-1101A- - | 1924/GANN LAW BOOKS, INC | 64 | 171.00 | Inv. D680885 | 09/29/2023 | C |
| Total For Check Number 98684 | | | | | | \$171.00 | | | |
| 98685 | 24-0259 | | 11-000-213-610-HS-0420A- - | 2005/GRAINGER | 64 | 29.71 | Inv. 9832309208 | 09/29/2023 | C |
| Total For Check Number 98685 | | | | | | \$29.71 | | | |
| 98686 | 24-0823 | | 11-000-221-320-CI- - - | 9293/IVONNE CIRESI | 64 | 2,500.00 | Mentor Fee-Judith A Rattner | 09/29/2023 | C |
| | 24-0756 | | 20-272-200-600-CS- - - | 9293/IVONNE CIRESI | 64 | 159.42 | Refreshments-New Employee Ori | 09/29/2023 | C |
| Total For Check Number 98686 | | | | | | \$2,659.42 | | | |
| 98687 | 24-0734 | | 11-000-261-420-DW-0750 - - | 5039/JOHNSON CONTROLS FIRE PROTECTION LP | 64 | 10,353.19 | Inv. 23677276 | 09/29/2023 | C |
| Total For Check Number 98687 | | | | | | \$10,353.19 | | | |
| 98688 | Non A/P Chk | | DB10-499- , CR10-101- | 9397/KRISTEN AGNELLO | 64 | 112.00 | Refund TTS Student G.A. WD | 09/29/2023 | C |
| Total For Check Number 98688 | | | | | | \$112.00 | | | |
| 98689 | 24-0443 | | 11-190-100-500-HS- - - | 8405/KUTA SOFTWARE, LLC | 64 | 1,480.00 | Inv. 29236 | 09/29/2023 | C |
| Total For Check Number 98689 | | | | | | \$1,480.00 | | | |
| 98690 | 24-0697 | | 11-402-100-500-HS- - - | 2270/LAKELAND HILLS YMCA | 64 | 7,668.00 | 23-24 Pool Rental Fee | 09/29/2023 | C |
| Total For Check Number 98690 | | | | | | \$7,668.00 | | | |
| 98691 | 24-0546 | | 11-213-100-610-CS-1106A-64- | 1345/LAKESHORE LEARNING MATERIALS | 64 | 68.99 | Inv. 134199080823 | 09/29/2023 | C |
| Total For Check Number 98691 | | | | | | \$68.99 | | | |
| 98692 | 24-0788 | | 20-487-200-300-DW- - - | 8974/ADVANCED ASSESSMENT | 64 | 13,390.00 | Inv. 2812 | 09/29/2023 | C |

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|-------------------------------------|---------|----------------|-----------------------------|---|-------|--------------------|--|------------|------------|
| UNPOSTED CHECKS | | | | | | | | | |
| 98692 | | | | SYSTEMS, INC | | | | | |
| 98692 | 24-0788 | | 20-488-200-300-DW- - - | 8974/ADVANCED ASSESSMENT SYSTEMS, INC | 64 | 22,918.00 | Inv. 2812 | 09/29/2023 | C |
| Total For Check Number 98692 | | | | | | \$36,308.00 | | | |
| 98693 | 22-0702 | | 11-000-240-890-HS-0250D-BE- | 4788/MAA AMERICAN MATH COMPETITIONS | 64 | 530.00 | Invs H167463, H167464 | 09/29/2023 | C |
| | 22-0973 | | 11-190-100-610-HS-0240A-B - | 4788/MAA AMERICAN MATH COMPETITIONS | 64 | 92.08 | Inv. J168641 | 09/29/2023 | C |
| | 22-0973 | | 11-190-100-610-HS-0240A-M - | 4788/MAA AMERICAN MATH COMPETITIONS | 64 | 103.92 | Inv. J168641 | 09/29/2023 | C |
| | 23-0648 | | 11-190-100-890-HS-0250D-BK- | 4788/MAA AMERICAN MATH COMPETITIONS | 64 | 298.00 | 22-23 Registration Fees | 09/29/2023 | C |
| | 23-0649 | | 11-190-100-890-HS-0250D-BK- | 4788/MAA AMERICAN MATH COMPETITIONS | 64 | 784.00 | 22-23 Registration Fees | 09/29/2023 | C |
| | 22-0408 | | 11-401-100-890-HS-1020A-05- | 4788/MAA AMERICAN MATH COMPETITIONS | 64 | 178.00 | 21-22 Registration | 09/29/2023 | C |
| Total For Check Number 98693 | | | | | | \$1,986.00 | | | |
| 98694 | 23-1609 | | 60-910-310-732-DW- - - | 8769/MAP RESTAURANT SUPPLIES | 64 | 25,421.00 | Inv. 003922 | 09/29/2023 | C |
| Total For Check Number 98694 | | | | | | \$25,421.00 | | | |
| 98695 | 24-0754 | | 11-000-221-800-CI- - - | 2562/MORRIS AREA CURRICULUM NETWORK | 64 | 450.00 | Inv. 2324 I. Ciresi | 09/29/2023 | C |
| Total For Check Number 98695 | | | | | | \$450.00 | | | |
| 98696 | 24-0659 | | 11-000-261-610-DW-0730B- - | 8419/MORRIS PLAINS SHOES & REPAIRS | 64 | 3,416.00 | Inv. 008733 | 09/29/2023 | C |
| Total For Check Number 98696 | | | | | | \$3,416.00 | | | |
| 98697 | 24-0673 | | 11-000-230-610-AD-0130E- - | 7960/MOUNT FREEDOM PRINTING | 64 | 1,085.00 | Inv. 30000 | 09/29/2023 | C |
| Total For Check Number 98697 | | | | | | \$1,085.00 | | | |
| 98698 | 24-0528 | | 11-000-240-500-BC- - - | 2563/THE MUSIC SHOP, LLC | 64 | 294.00 | Inv. 183549 | 09/29/2023 | C |
| Total For Check Number 98698 | | | | | | \$294.00 | | | |
| 98699 | 24-0699 | | 11-000-263-890-DW-0660A- - | 8048/TREASURER - STATE OF NEW JERSEY | 64 | 80.00 | Inv. 231105240 | 09/29/2023 | C |
| | 24-0720 | | 11-000-263-890-DW-0660A- - | 8048/TREASURER - STATE OF NEW JERSEY | 64 | 80.00 | Inv. 231154620 | 09/29/2023 | C |
| Total For Check Number 98699 | | | | | | \$160.00 | | | |
| 98700 | 24-0731 | | 11-000-230-895-AD-0130A- - | 2702/N.J. SCHOOL BOARDS ASSOCIATION | 64 | 2,000.00 | INV-19055-G4R7Z2 | 09/29/2023 | C |

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| Total For Check Number 98700 | | | | | | \$2,000.00 | | | |
| 98701 | 24-0429 | 12-000-400-450-DW-0720B- | - | 7418/NATIONAL FENCE SYSTEMS, INC. | 64 | 29,064.82 | Inv. 0267260-IN | 09/29/2023 | C |
| Total For Check Number 98701 | | | | | | \$29,064.82 | | | |
| 98702 | 24-0690 | 11-000-230-890-AD-0130D- | - | 8833/NJ EDUCATION FOUNDATION PARTNERSHIP | 64 | 225.00 | 23-24 Membership Fee | 09/29/2023 | C |
| Total For Check Number 98702 | | | | | | \$225.00 | | | |
| 98703 | 24-0288 | 11-000-218-890-HS-0250D-BD- | - | 4331/NJPSA | 64 | 860.00 | 23-24 Membership Dues | 09/29/2023 | C |
| | 24-0288 | 11-000-221-890-HS-0250E- | - | 4331/NJPSA | 64 | 2,580.00 | 23-24 Membership Dues | 09/29/2023 | C |
| | 24-0288 | 11-000-240-890-BC-0250D-BE- | - | 4331/NJPSA | 64 | 860.00 | 23-24 Membership Dues | 09/29/2023 | C |
| | 24-0288 | 11-000-240-890-CS-0250D-BE- | - | 4331/NJPSA | 64 | 860.00 | 23-24 Membership Dues | 09/29/2023 | C |
| | 24-0288 | 11-000-240-890-HS-0250D-BE- | - | 4331/NJPSA | 64 | 1,720.00 | 23-24 Membership Dues | 09/29/2023 | C |
| | 24-0288 | 11-000-240-890-LR-0250D- | - | 4331/NJPSA | 64 | 860.00 | 23-24-Membership Dues | 09/29/2023 | C |
| | 24-0288 | 11-000-240-890-WW-0250D-BB- | - | 4331/NJPSA | 64 | 860.00 | 23-24 Membership Dues | 09/29/2023 | C |
| | 24-0785 | 11-000-291-290-DW-0214F- | - | 4331/NJPSA | 64 | 850.00 | Sales Order #000034137 | 09/29/2023 | C |
| | 24-0288 | 11-402-100-890-HS-1020A-85- | - | 4331/NJPSA | 64 | 860.00 | 23-24 Membership Dues | 09/29/2023 | C |
| Total For Check Number 98703 | | | | | | \$10,310.00 | | | |
| 98704 | 24-0773 | 11-000-270-511-DW-0520A- | - | 8993/O'DOWD TRANSPORTATION | 64 | 9,612.20 | Oct.'23 | 09/29/2023 | C |
| | 24-0773 | 11-000-270-511-DW-0520A- | - | 8993/O'DOWD TRANSPORTATION | 64 | 9,612.20 | Sept.'23 | 09/29/2023 | C |
| Total For Check Number 98704 | | | | | | \$19,224.40 | | | |
| 98705 | 24-0412 | 11-207-100-610-LR-0240- | - | 4359/OTICON INC. | 64 | 226.60 | INV10009163 | 09/29/2023 | C |
| Total For Check Number 98705 | | | | | | \$226.60 | | | |
| 98706 | 24-0751 | 11-190-100-500-HS- | - - | 9307/JONATHAN LASSLETT | 64 | 75.00 | Inv. 169943 | 09/29/2023 | C |
| Total For Check Number 98706 | | | | | | \$75.00 | | | |
| 98707 | 24-0744 | 11-000-263-610-DW- | - - | 2911/POWER PLACE, INC | 64 | 171.10 | Inv. 1153437 | 09/29/2023 | C |
| Total For Check Number 98707 | | | | | | \$171.10 | | | |
| 98708 | 24-0755 | 20-272-200-600-CS- | - - | 5723/QUILL CORPORATION | 64 | 164.75 | #33883382, #33888113 | 09/29/2023 | C |
| Total For Check Number 98708 | | | | | | \$164.75 | | | |
| 98709 | Non A/P Chk | DB10-499- | , CR10-101- | 9396/RANDOLPH TOWNSHIP SCHOOLS | 64 | 170.00 | LD Itinerant 22-23SY OvrPmt | 09/29/2023 | C |
| Total For Check Number 98709 | | | | | | \$170.00 | | | |
| 98710 | 24-0580 | 11-000-251-500-AD- | - - | 2881/READY REFRESH BY NESTLE | 64 | 67.34 | AC#0015629652 8/13-9/12/23 | 09/29/2023 | C |
| | 24-0580 | 11-000-251-500-AD- | - - | 2881/READY REFRESH BY NESTLE | 64 | 56.75 | AC#0015629652 7/13-8/13/23 | 09/29/2023 | C |
| | 24-0580 | 11-000-251-500-AD- | - - | 2881/READY REFRESH BY NESTLE | 64 | 49.16 | AC#0015629652 6/13-7/12/23 | 09/29/2023 | C |
| Total For Check Number 98710 | | | | | | \$173.25 | | | |
| 98711 | 24-0722 | 11-000-263-420-DW-0720A- | - | 8957/RICH TREE SERVICE, INC | 64 | 2,640.00 | Inv. 2303176 | 09/29/2023 | C |

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| Total For Check Number 98711 | | | | | | \$2,640.00 | | | |
| 98712 | 24-0805 | | 11-190-100-890-BC-0250A- - | 8538/ROBOTICS ED&COMPETITION FOUNDATION INC | 64 | 950.00 | Inv. Order #62146634 | 09/29/2023 | C |
| Total For Check Number 98712 | | | | | | \$950.00 | | | |
| 98713 | 24-0519 | | 11-190-100-640-HS-0220A-HS- | 9174/SAVVAS LEARNING COMPANY LLC | 64 | 14,590.00 | Inv. 7028533793 | 09/29/2023 | C |
| | 24-0262 | | 11-190-100-640-WW-0220A-B - | 9174/SAVVAS LEARNING COMPANY LLC | 64 | 15,054.38 | Inv. 7028533127 | 09/29/2023 | C |
| Total For Check Number 98713 | | | | | | \$29,644.38 | | | |
| 98714 | 24-0435 | | 11-000-240-610-LR-0250E- - | 5764/SCHOLASTIC INC | 64 | 755.51 | Inv. M7424684 | 09/29/2023 | C |
| Total For Check Number 98714 | | | | | | \$755.51 | | | |
| 98715 | 24-0224 | | 11-190-100-610-WW-0240A-U - | 9044/SDI INNOVATIONS, INC | 64 | 1,253.02 | Inv. S23-0271575 | 09/29/2023 | C |
| Total For Check Number 98715 | | | | | | \$1,253.02 | | | |
| 98716 | 24-0329 | | 11-000-213-610-BC-0420A- - | 3169/SCHOOL HEALTH CORPORATION | 64 | 811.06 | Inv. 4226219-00 | 09/29/2023 | C |
| | 24-0234 | | 11-000-213-610-HS-0420A- - | 3169/SCHOOL HEALTH CORPORATION | 64 | 240.23 | Inv. 4229452-00 | 09/29/2023 | C |
| | 24-0234 | | 11-000-240-610-HS-0250A- - | 3169/SCHOOL HEALTH CORPORATION | 64 | 1,026.40 | Inv. 4229452-00 | 09/29/2023 | C |
| Total For Check Number 98716 | | | | | | \$2,077.69 | | | |
| 98717 | 24-0661 | | 11-190-100-610-LR-0730B- - | 8302/SCHOOL MATE | 64 | 227.00 | IN000602248 | 09/29/2023 | C |
| Total For Check Number 98717 | | | | | | \$227.00 | | | |
| 98718 | 24-0231 | | 11-000-213-610-HS-0420A- - | 4861/SCHOOL NURSE SUPPLY, INC. | 64 | 212.02 | Inv. 0957863-IN | 09/29/2023 | C |
| Total For Check Number 98718 | | | | | | \$212.02 | | | |
| 98719 | 24-0530 | | 11-190-100-610-BC-0730A- - | 9170/SCHOOL SPECIALTY, LLC | 64 | 1,227.20 | #308104356476, #208133032736 | 09/29/2023 | C |
| | 24-0264 | | 11-190-100-610-WW-0240A-C - | 9170/SCHOOL SPECIALTY, LLC | 64 | 466.41 | #208132634814 | 09/29/2023 | C |
| | 24-0258 | | 11-190-100-610-WW-0240A-G - | 9170/SCHOOL SPECIALTY, LLC | 64 | 2,463.38 | #308104352299 | 09/29/2023 | C |
| | 24-0232 | | 11-190-100-610-WW-0240A-U - | 9170/SCHOOL SPECIALTY, LLC | 64 | 315.15 | (3) Invoices | 09/29/2023 | C |
| | 24-0282 | | 11-190-100-610-WW-0240A-U - | 9170/SCHOOL SPECIALTY, LLC | 64 | 390.12 | #308104368640, #208133020030 | 09/29/2023 | C |
| | 24-0219 | | 11-190-100-610-WW-0240A-U - | 9170/SCHOOL SPECIALTY, LLC | 64 | 393.58 | #308104323506 | 09/29/2023 | C |
| | 24-0230 | | 11-190-100-610-WW-0240A-U - | 9170/SCHOOL SPECIALTY, LLC | 64 | 499.55 | #308104383145, #208133041884 | 09/29/2023 | C |
| | 24-0214 | | 11-190-100-610-WW-0240A-U - | 9170/SCHOOL SPECIALTY, LLC | 64 | 317.06 | #308104385319 | 09/29/2023 | C |
| | 24-0215 | | 11-190-100-610-WW-0240A-U - | 9170/SCHOOL SPECIALTY, LLC | 64 | 385.70 | #308104337297 | 09/29/2023 | C |
| | 24-0348 | | 11-207-100-610-LR-0240 - - | 9170/SCHOOL SPECIALTY, LLC | 64 | 178.94 | #208132486505, #208132633480 | 09/29/2023 | C |
| | 24-0351 | | 11-207-100-610-LR-0240 - - | 9170/SCHOOL SPECIALTY, LLC | 64 | 66.89 | #308104299773 | 09/29/2023 | C |
| | 24-0355 | | 11-207-100-610-LR-0240 - - | 9170/SCHOOL SPECIALTY, LLC | 64 | 100.11 | #308104299775 | 09/29/2023 | C |

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Check Register By Check Number

for Batches 63,64 and UnPosted Checks : Check Date is from 09/01/2023 to 09/30/2023

| Check # | PO # | Invoice Number | Account Number | Vendor No./ Vendor Name/Remit to Vendor | Batch | Check Amount | Check Description or Multi Remit To Check Name | Check Date | Check Type |
|-------------------------------------|---------|----------------|-----------------------------|---|-------|-------------------|--|------------|------------|
| UNPOSTED CHECKS | | | | | | | | | |
| 98719 | 24-0377 | | 11-207-100-610-LR-0240 - - | 9170/SCHOOL SPECIALTY, LLC | 64 | 96.65 | #208132503561 | 09/29/2023 | C |
| | 24-0358 | | 11-207-100-610-LR-0240 - - | 9170/SCHOOL SPECIALTY, LLC | 64 | 342.81 | #208132486497 | 09/29/2023 | C |
| | 24-0360 | | 11-207-100-610-LR-0240 - - | 9170/SCHOOL SPECIALTY, LLC | 64 | 33.70 | #208132486501 | 09/29/2023 | C |
| | 24-0361 | | 11-207-100-610-LR-0240 - - | 9170/SCHOOL SPECIALTY, LLC | 64 | 361.82 | #208132486502 | 09/29/2023 | C |
| | 24-0357 | | 11-207-100-610-LR-0240 - - | 9170/SCHOOL SPECIALTY, LLC | 64 | 233.53 | #208132486495 | 09/29/2023 | C |
| Total For Check Number 98719 | | | | | | \$7,872.60 | | | |
| 98720 | 24-0566 | | 12-207-100-731-TD- - - | 8712/SHI INTERNATIONAL CORP | 64 | 4,499.99 | Inv. B17208797 | 09/29/2023 | C |
| Total For Check Number 98720 | | | | | | \$4,499.99 | | | |
| 98721 | 24-0506 | | 11-190-100-640-BC-0220A-G - | 7172/STANTON'S SHEET MUSIC, INC | 64 | 379.56 | Inv. 1949425 | 09/29/2023 | C |
| Total For Check Number 98721 | | | | | | \$379.56 | | | |
| 98722 | 24-0675 | | 11-000-230-339-AD-0120D- - | 9043/STRAUSS ESMAY ASSOCIATES, LLP | 64 | 4,965.00 | Inv. 2324-364 | 09/29/2023 | C |
| Total For Check Number 98722 | | | | | | \$4,965.00 | | | |
| 98723 | 24-0676 | | 11-402-100-890-HS-1020A-21- | 8367/SUMMIT PUBLIC SCHOOLS | 64 | 275.00 | 12/27-28/23 Entry Fee | 09/29/2023 | C |
| Total For Check Number 98723 | | | | | | \$275.00 | | | |
| 98724 | 24-0381 | | 11-207-100-610-LR-0240 - - | 3297/SUPER DUPER PUBLICATIONS, CORP | 64 | 99.85 | Inv. 2836834A | 09/29/2023 | C |
| | 24-0380 | | 11-207-100-610-LR-0240 - - | 3297/SUPER DUPER PUBLICATIONS, CORP | 64 | 81.75 | Inv. 2836835A | 09/29/2023 | C |
| | 24-0379 | | 11-207-100-610-LR-0240 - - | 3297/SUPER DUPER PUBLICATIONS, CORP | 64 | 103.86 | Inv. 2836833A | 09/29/2023 | C |
| | 24-0378 | | 11-207-100-610-LR-0240 - - | 3297/SUPER DUPER PUBLICATIONS, CORP | 64 | 111.77 | Inv. 2836836A | 09/29/2023 | C |
| Total For Check Number 98724 | | | | | | \$397.23 | | | |
| 98725 | 24-0712 | | 11-190-100-500-BC- - - | 3320/TEACHER | 64 | 59.88 | Erik Lih | 09/29/2023 | C |
| Total For Check Number 98725 | | | | | | \$59.88 | | | |
| 98726 | 24-0735 | | 11-000-223-580-BC-0250B- - | 3320/TEACHER | 64 | 22.56 | Michelle Major | 09/29/2023 | C |
| Total For Check Number 98726 | | | | | | \$22.56 | | | |
| 98727 | 24-0753 | | 11-190-100-610-BC-0240A- - | 3320/TEACHER | 64 | 623.06 | Kelly Bogucz | 09/29/2023 | C |
| Total For Check Number 98727 | | | | | | \$623.06 | | | |
| 98728 | 24-0757 | | 20-272-200-600-CS- - - | 3320/TEACHER | 64 | 86.91 | Julie Levine | 09/29/2023 | C |
| Total For Check Number 98728 | | | | | | \$86.91 | | | |
| 98729 | 24-0780 | | 11-190-100-610-WW-0240A-U - | 3320/TEACHER | 64 | 199.00 | Melissa Dunn | 09/29/2023 | C |
| Total For Check Number 98729 | | | | | | \$199.00 | | | |
| 98730 | 24-0793 | | 11-190-100-500-BC- - - | 3320/TEACHER | 64 | 502.74 | Erica Ebersole | 09/29/2023 | C |

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for Batches 63,64 and UnPosted Checks : Check Date is from 09/01/2023 to 09/30/2023

| Check # | PO # | Invoice Number | Account Number | Vendor No./ Vendor Name/Remit to Vendor | Batch | Check Amount | Check Description or Multi Remit To Check Name | Check Date | Check Type |
|-------------------------------------|---------|----------------|-----------------------------|---|-------|---------------------|--|------------|------------|
| Total For Check Number 98730 | | | | | | \$502.74 | | | |
| 98731 | 24-0578 | | 11-213-100-610-CS-1106A-64- | 8668/THERAPY SHOPPE, INC. | 64 | 554.04 | Inv. 399848 | 09/29/2023 | C |
| Total For Check Number 98731 | | | | | | \$554.04 | | | |
| 98732 | 24-0741 | | 11-000-230-610-AD-0130E- - | 4577/TJ'S SPORTWIDE TROPHY & AWARDS | 64 | 20.00 | Inv. 694052 | 09/29/2023 | C |
| Total For Check Number 98732 | | | | | | \$20.00 | | | |
| 98733 | 24-0706 | | 11-000-261-420-DW-0750 - - | 5481/TK ELEVATOR CORP. | 64 | 1,435.82 | Inv. 3007401291 8/1-10/31/23 | 09/29/2023 | C |
| Total For Check Number 98733 | | | | | | \$1,435.82 | | | |
| 98734 | 24-0648 | | 11-000-222-610-WW-0230B- - | 9386/NEURON FUEL INC | 64 | 3,412.50 | INVC-VV-675-SR | 09/29/2023 | C |
| Total For Check Number 98734 | | | | | | \$3,412.50 | | | |
| 98735 | 24-0701 | | 11-000-261-420-DW-0750 - - | 6912/UNITED FIRE PROTECTION CORP. | 64 | 766.00 | Inv. 280040 | 09/29/2023 | C |
| Total For Check Number 98735 | | | | | | \$766.00 | | | |
| 98736 | 24-0764 | | 11-000-230-590-DW-0820D- - | 8849/USI INSURANCE SERVICES LLC | 64 | 21,139.00 | Inv. 4723895 | 09/29/2023 | C |
| | 24-0784 | | 11-000-230-590-DW-0820D- - | 8849/USI INSURANCE SERVICES LLC | 64 | 137,734.00 | Inv. 4753524 | 09/29/2023 | C |
| | 24-0762 | | 11-000-230-590-DW-0820D- - | 8849/USI INSURANCE SERVICES LLC | 64 | 16,345.00 | Invs. 4674729, 4674736 | 09/29/2023 | C |
| | 24-0763 | | 11-000-230-590-DW-0820D- - | 8849/USI INSURANCE SERVICES LLC | 64 | 8,587.00 | Inv. 4723887 | 09/29/2023 | C |
| | 24-0761 | | 11-000-230-590-DW-0820D- - | 8849/USI INSURANCE SERVICES LLC | 64 | 10,982.00 | Inv. 4677060 | 09/29/2023 | C |
| | 24-0760 | | 11-000-230-590-DW-0820D- - | 8849/USI INSURANCE SERVICES LLC | 64 | 31,903.00 | Invs. 4721848, 4721851 | 09/29/2023 | C |
| | 24-0607 | | 11-000-230-590-DW-0820D- - | 8849/USI INSURANCE SERVICES LLC | 64 | 2,520.00 | Invs. 4656766, 4762395 | 09/29/2023 | C |
| Total For Check Number 98736 | | | | | | \$229,210.00 | | | |
| 98737 | 24-0730 | | 11-000-230-820-AD- - - | 9254/UTICA MUTUAL INSURANCE COMPANY | 64 | 3,950.00 | Inv. 1097594 | 09/29/2023 | C |
| Total For Check Number 98737 | | | | | | \$3,950.00 | | | |
| 98738 | 24-0410 | | 11-190-100-610-LR-0730B- - | 6480/W.B. MASON CO., INC. | 64 | 1,543.20 | Inv. 240958799 | 09/29/2023 | C |
| Total For Check Number 98738 | | | | | | \$1,543.20 | | | |
| 98739 | 24-0481 | | 11-190-100-610-HS-0240A-C - | 3591/WARD'S NATURAL SCIENCE | 64 | 443.62 | Inv. 8813818193 | 09/29/2023 | C |
| Total For Check Number 98739 | | | | | | \$443.62 | | | |
| 98740 | 24-0521 | | 11-190-100-640-HS-0220A-E - | 6174/WAYSIDE PUBLISHING CORP. | 64 | 15,555.33 | Inv. Q-121288 | 09/29/2023 | C |

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Check Register By Check Number

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for Batches 63,64 and UnPosted Checks : Check Date is from 09/01/2023 to 09/30/2023

| Vendor No./ Vendor Name/Remit to Vendor | |
|--|---------------------|
| Total For Check Number 98740 | <u>\$15,555.33</u> |
| Total Unposted Checks | <u>\$552,384.51</u> |

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Check Register By Check Number

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for Batches 63,64 and UnPosted Checks : Check Date is from 09/01/2023 to 09/30/2023

| Fund Summary | Vendor No./ | | Vendor Name/Remit to Vendor | | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------------------|------------------------|-------------|--------------------|--------------|
| | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | | | |
| | 10 | 10 | | \$282.00 | | | \$282.00 |
| | 10 | 11 | \$425,775.62 | | | | \$425,775.62 |
| | 10 | 12 | \$33,564.81 | | | | \$33,564.81 |
| | Fund 10 | TOTAL | \$459,340.43 | \$282.00 | | | \$459,622.43 |
| | 20 | 20 | \$67,196.08 | | | | \$67,196.08 |
| | 60 | 60 | \$25,566.00 | | | | \$25,566.00 |
| | GRAND | TOTAL | \$552,102.51 | \$282.00 | \$0.00 | \$0.00 | \$552,384.51 |

* 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**

Arling (Ari) Moctesuma

Professional Experience

CN Communications International, Inc.

Chatham, NJ | Oct. 2022 - Present

Program Assistant for Marketing and Communications Firm

- Implement programming for the Research and Development Council of NJ STEM programs, Governor's STEM Scholars (GSS), NJ STEM Pathways Network, and Edison Patent Awards.
- Create and circulate external communications, including press releases, social media posts, newsletters, mass emails, and promotional materials while utilizing marketing automation tools (e.g., Later, Mailchimp) to streamline campaigns and segment audiences.
- Execute social media campaigns across platforms (e.g., Facebook, Twitter, Instagram) to increase brand awareness and drive traffic.
- Lead community outreach to high schools and colleges for recruitment of Scholars across New Jersey.
- Manage Governor's STEM Scholars applications, selections, and retention process to determine cohort from a pool of 1,000 applicants.
- Supervised and mentored cohort of 125 high school and college students annually including conferences, field trips, and webinars.
- Achieve exceptional results in programmatic admissions, surpassing previous records by 300% for student nominations, 100% for application submissions, and 20% for representation of Title I students.

The Computer Science Coalition of New Jersey (CS4NJ)

Chatham, NJ | Oct. 2022 - Present

Program Manager

- Engage in strategic collaboration with external partners, including STEM professionals, school administrators, teachers, and NJ press corporations to discern financial requirements and establish computer science initiatives throughout the state.
- Develop engaging content for various marketing channels, including social media, blogs, newsletters, and websites.
- Conduct market research to identify target demographics, trends, and collaborative strategies.
- Oversee an annual budget of \$131,000 including writing, managing, and distributing Google Grant funds.

Day Pitney LLP Law Firm

Parsippany, NJ | Feb. 2022 - Sept. 2023

Project Assistant for Trusts & Estates

- Oversaw communication and scheduling operations for law firm personnel.
- Assisted in Estate Administration organization with thorough document management, notarization, and record keeping practices.

Congressional Hispanic Caucus BOLD PAC: Strathdee Fundraising Group

Washington, D.C. | Sept. 2021 - Dec. 2021

Fall Intern 2021

- Conducted research on Congressional Members, donations, and campaigns, providing valuable insights for strategic decision-making.
- Garnered positive media coverage by developing compelling press releases to showcase the accomplishments of congress members.
- Advocated for increased representation of the Hispanic community within the U.S. House and Senate.
- Acquired valuable exposure to the intricacies of the campaign and political environment.

Securities Industry and Financial Markets Association (SIFMA)

Washington, D.C. | Jun. 2021 - Aug. 2021

Diversity, Equity, and Inclusion Summer Intern 2021

- Researched key DEI data points, such as those related to Historically Black Colleges and Universities (HBCUs) and Hispanic-Serving Institutions (HSIs) to calculate needs and gaps.
- Utilized research data to distribute funds to implement financial literacy programs across colleges and universities.

Education and Licensing

Monmouth University • Bachelor of Political Science

- International Relations Concentration • Public Policy Minor • Pi Sigma Alpha National Political Science Honor Society

Licensed Notary Public of New Jersey 2022-2027

Skills

Microsoft Office • Google Suite • Wordpress • Canva • Mailchimp • Later • YAAM • Adobe Acrobat • DocuSign • Meta Business Suite • Meta Ads • Research • Writing • Communications • Budget/Grant Management • Data Analytics • Program Management • Spanish Fluency

GAIL WEINROTH

Career Profile

Seasoned School Counselor with well-rounded experience in both the public school setting and the private sector. Proficient in improving student achievement, facilitating college placement and helping guide students toward success in post-secondary careers. Strong analytical, management, and supervisory skills gained through private industry experience. Successful in collaborating with multiple constituencies and providing community outreach to promote a robust developmental and learning experience.

Licenses and Certifications

- Licensed Professional Counselor (LPC)
- School Counselor Standard Certificate
- National Certified Counselor (NCC)
- Substance Awareness Coordinator (SAC)

Professional Experience

School District of the Chathams

Chatham, NJ | 2019-2023

School Counselor, Chatham Middle School

- Counsel students for issues relating to behavior, academic performance, decision making, and crisis intervention
- Organize and coordinate critical school-wide and community programs with themes such as social media, healthy choices, anti-drugs, and motivation
- Maintain essential records, paperwork, and files in a confidential, thorough manner
- Participate in and advocate for students at 504, I&RS, SST and grade level team meetings
- Collaborate with multiple community services to implement programs for at risk students
- Support at risk students, creating intervention plans to remain in school and if needed, provide information on mental health programs
- Perform risk assessments for suicide ideation and threat/violence
- Provide information and create letters of recommendation for students applying to private schools
- Lead in-class lessons, educating students on the HIB Law
- Monitor student grades and attendance throughout the year and create academic improvement plans
- Schedule classes and manage schedule changes for the current year
- Run student groups including but not limited to: new students, social skills, divorce and friendship group

Mt. Olive Township School District

Flanders, NJ | 2018-2019

School Counselor (leave replacement position), Mt. Olive High School

- Guidance within a broad spectrum of college and career preparation issues, entrance requirements and scholarship information as well as overall career aptitude and personal goals for Seniors and Juniors
- Provided information and created letters of recommendation for students to colleges for admission, potential employers and agencies
- Scheduled classes through direct interviews with students for the following school year and managed schedule changes for the current year while keeping in mind graduation requirements
- Held individual post-secondary planning meetings with Junior students and guardians
- Made appropriate referrals for HIB, DCP&P and risk assessments for suicide ideation and threat/violence
- Led in-class lessons, training students on the use of Naviance for college and career search
- Planned and hosted mini-college fair and parent information night
- Maintained ongoing relationship with families for the purpose of sharing information relating to educational planning and programming, utilizing appropriate community resources, and supporting the student overall as needed
- Worked closely with teachers, administrators and other professional staff members, providing information and assistance where needed for the ultimate benefit of students
- Monitored student grades and attendance throughout the year and created academic improvement plans through I+RS
- Participated in the organization and administration of standardized test programs

Rockaway Township School District, Copeland Middle School
Denville Township School District, Valley View Middle School
School Counselor

Rockaway, NJ | 2007-2010, 2011-2018
Denville, NJ | 2010-2011

- Counseled students during individual and group sessions to improve behavior, academic performance and led them through crisis intervention
- Organized and coordinated special events for Kindness Week, Red Ribbon Week, Violence Prevention Week, Mix It Up Day and Week of Respect
- Coordinated all-school Wellness Fair

Livingston School District, Livingston High School
School Counseling Intern

Livingston, NJ | 2006-2007

- Worked directly on coordination and administration of Teen Screen, a wellness survey, which received national recognition

Other Professional Experience

Gail Weinroth, LPC, NCC, MA

Randolph, NJ | 2018 - present

Private Practice, Licensed Professional Counselor

- Provide individual and couples therapy using various techniques for topics such as anxiety, depression, and family changes
- Support clients with executive functioning skill support, time management, and organizational tutoring
- Work closely with clients to facilitate long term change

Jefferson Lake Day Camp

Stanhope, NJ | Summers 2010-2022

Leadership Division Head

- Ensure smooth transition of youngest campers (pre-K and kindergarten) into camp community
- Oversee counselors in developing leadership and management skills
- Liaison for Freshman Camp

The Lilli Group Inc.

South Hackensack, NJ

Operational Product Development Manager

- Managed and coordinated major product development projects
- Evaluated and resolved design optimization and production issues for private label clothing manufacturer with \$50 million annual sales

Education

- **Kean University, LPC and SAC Certifications** Union, NJ
- **Montclair State University, Master of Arts -Counseling** Montclair, NJ
- **University of North Carolina, Bachelor of Arts Speech- Communications** Chapel Hill, NC
- **Paul Valery University, French Culture and Language Study Abroad** Montpellier, France

Skills

- Committed to strengthening professional expertise through engagement in professional development opportunities
- Outstanding written, oral and interpersonal communication skills
- Experience in a self-directed position and the proven ability to set and meet deadlines
- Consistently demonstrate initiative, a positive attitude, professionalism, sensitivity and ethics
- Capacity to multi-task in dynamic environments
- Google Apps, Naviance, PowerSchool, Word, Genesis, Excel, 504 Direct, and PowerPoint

Summary of Qualifications

- Dedicated and experienced elementary teacher
- Effective problem solving, organizational and analytical skills
- Creative and energetic management style
- Experienced with Google classroom and Google Suite
- Experienced with PowerSchool
- Experienced with On-line learning
- Proficient in SMARTBoard Technologies

PROFESSIONAL EXPERIENCE

Wildwood Elementary School, Mountain Lakes, NJ

Substitute Teacher

November 2011- Present

- Instructs core subjects to all grades.
- Adheres to school standards, teacher guidelines and expectations.
- Employs a proactive approach to classroom management, curbing negative behavior before it begins.

Maternity Leave First Grade Teacher

October 2021-February 2022

- Implemented curriculum in accordance with the NJSLS and district curriculum utilizing school programs (EnVision Math 2.0, Foundations, MyView Literacy).
- Kept students on-task with proactive behavior modifications and positive reinforcement strategies.
- Modified and accommodated for diverse learners and hybrid instruction.
- Collaborated in grade level team meetings to discuss student work, share best practices, and ensure student mastery of standards.
- Developed strong relationships with students and families through consistent communication.

Second Grade Teacher

September 2020- June 2021

- Created engaging lessons for in person and virtual students in accordance with the NJSLS and district curriculum utilizing school programs (EnVision Math 2.0, Foundations, MyView Literacy).
- Kept students on-task with proactive behavior modifications and positive reinforcement strategies.
- Evaluated and revised lesson plans and devised alternate approaches to increase student understanding and foster student center learning.
- Collaborated in grade level team meetings to discuss student work, share best practices, and ensure student mastery of standards.
- Built positive relationships with parents to involve families in educational process.

Paraprofessional

January 2015 to June 2017

- Delivered individualized instruction in all areas of the curriculum.
- Conducted small group instruction to reinforce learning concepts and assisted students in reaching academic goals and grade level standards.
- Provided services to individual students in accordance with the goals/objectives, identified by the Individual Education Plan (IEP).
- Assessed student performance through anecdotal records, student portfolios and checklists.
- Built trust, communication and a positive rapport with students, teachers and administrators.

Maternity Leave First Grade Teacher

January –June 2013

- Effectively executed elementary curriculum content, standards and teaching methodologies including technology.
- Developed and implemented an appropriate classroom management system.
- Provided differentiated instruction to reach varied levels of learning.
- Communicated weekly with parents through newsletters and homework charts.

Kelly Elementary School, West Orange, NJ

Kindergarten Teacher

September 1998- June 2003

- Taught general education students and students with learning challenges within a mainstreamed inclusive classroom.
- Incorporated hands-on learning experiences as a strategy for differentiating instruction.
- Provided a variety of materials and resources for children to explore, manipulate and use, both in learning activities and in imaginative play.
- Planned and conducted activities for a balanced program of instruction, demonstration and work time that provided students with opportunities to observe, question and investigate.
- Adapted teaching methods and instructional materials to meet students varying needs and interests.
- Established and enforced rules of behavior and procedures to promote an optimal learning environment.
- As a team leader, contributed to building a cohesive, committed and dedicated team.
- Supervised, evaluated and helped plan assignments for fellow team teachers.
- Planned and supervised class projects, field trips, visits by guest speakers and other experiential activities as well as guided students in learning form those activities.
- Communicated weekly with parents through newsletters and homework charts.
- Enhanced professional competence through participation in in-service educational activities provided by the district and/or self-elected professional growth activities.

Winfield Scott Elementary School Number 2, Elizabeth, NJ

Second Grade Teacher

September 1997-June 1998

- Taught reading, language arts, mathematics, social studies and science.
- Developed and implemented lessons to meet the diverse needs of students with varying backgrounds, learning styles, and special needs, modifying instruction as needed.
- Facilitated learning for struggling readers and behavioral needs students.
- Conferred with parents and guardians, teachers, counselors and administrators in order to resolve students' behavioral and academic problems.
- Established and enforced rules for behavior and procedures to promote an optimal environment.
- Communicated weekly with parents through newsletters and homework charts.

EDUCATION AND CREDENTIALS

University of Delaware, Newark, DE

Bachelor of Science: Early Childhood Education and Development

January 1996

New Jersey Elementary School Teacher Certification K-8

ID# 00237345

--Professional references available upon request--

| Athletics / Extra Services (Schedule B Appointments) Δ | | | | | | | |
|--|-------------|------------------------------------|----------|-----------------|-------------|---------------|--------------|
| Winter Coaches | | | | | | | |
| Name | Action | Position | Location | Degree/ Step | Rate of Pay | Start Date | Term Date |
| Reid, Jeff | Appointment | Head Basketball Coach - Boys | MLHS | 4 | \$9,008 | 11/21/23 | 3/5/24 |
| Sabo, Michael (OD) | Appointment | Assistant Basketball Coach - Boys | MLHS | 4 | \$7,631 | 11/21/23 | 3/5/24 |
| Smith, Joanne (OD) | Appointment | Head Basketball Coach - Girls | MLHS | 4 | \$9,008 | 11/21/23 | 3/5/24 |
| Maurizi, Sean | Appointment | Assistant Basketball Coach - Girls | MLHS | 4 | \$7,631 | 11/21/23 | 3/5/24 |
| Preston, Alison | Appointment | Assistant Basketball Coach - Girls | MLHS | 4 | \$7,631 | 11/21/23 | 3/5/24 |
| McDonough, Clint (OD) | Appointment | Ice Hockey-Head Coach | MLHS | 4 | \$7,806 | 11/21/23 | 3/5/24 |
| Fischer, Charles (OD) | Appointment | Ice Hockey-Assistant | MLHS | 4 | \$5,472 | 11/21/23 | 3/5/24 |
| Scarola, Vito (OD) | Appointment | Ski-Head Coach | MLHS | 4 | \$7,806 | 11/21/23 | 3/5/24 |
| Schmidt, Tammy | Appointment | Ski-Assistant | MLHS | 4 | \$5,472 | 11/21/23 | 3/5/24 |
| Leshnower, David | Appointment | Swim-Head Coach | MLHS | 4 | \$7,806 | 11/21/23 | 3/5/24 |
| Suarez, Jennifer | Appointment | Swim-Assistant | MLHS | 4 | \$5,472 | 11/21/23 | 3/5/24 |
| Allison, Vicki | Appointment | Track Winter-Head Coach | MLHS | 4 | \$7,204 | 11/21/23 | 3/5/24 |
| Kashulines, Peter (OD) | Appointment | Track Winter-Head Coach | MLHS | 4 | \$7,204 | 11/21/23 | 3/5/24 |
| Stanzione, Matt (OD) | Appointment | Wrestling-Head Coach | MLHS | 4 | \$7,806 | 11/21/23 | 3/5/24 |
| Ramirez, Justin | Appointment | Wrestling-Assistant | MLHS | 3 | \$5,472 | 11/21/23 | 3/5/24 |

MOUNTAIN LAKES SCHOOL DISTRICT ORGANIZATIONAL CHART

