



Mountain Lakes School District
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MOUNTAIN LAKES BOARD OF EDUCATION
MINUTES OF REGULAR MEETING

October 2, 2023

The meeting was called to order at 6:32pm by Mrs. Barkauskas

STATEMENT OF ADEQUATE NOTICE

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Mountain Lakes Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted in the Mountain Lakes Municipal Building and sent to the following newspapers: *The Daily Record, The Citizen, and the District Website.*

PLEDGE OF ALLEGIANCE

Board President, Mrs. Barkauskas will lead those present in the Pledge of Allegiance

ROLL CALL

Board Member	Present	Absent
Dr. Don	X	
Dr. Driscoll	X	
Mrs. Forman	X	
Mrs. Hermey	X	
Dr. Hirschfeld	X	
Ms. Leininger	X (arrived at 6:41pm)	
Dr. McIntyre		X
Mrs. Parker (<i>Vice President</i>)	X (arrived at 6:42pm)	
Mrs. Tucker	X	
Mrs. Barkauskas (<i>President</i>)	X	

Also present: Mr. Michael Fetherman, Mr. Alex Ferreira, Mrs. Ivonne Ciresi, Mr. Fogarty (Attorney)

EXECUTIVE SESSION

BE IT RESOLVED, that the Mountain Lakes Board of Education enter into Executive Session was made by Mrs. Tucker and seconded by Dr. Driscoll, that the Board of Education adopt the following resolution.

Roll call vote 7-0-0

BE IT RESOLVED, by the Mountain Lakes Board of Education on this 2nd day of October, 2023 at 6:34pm as follows:

1. The Board shall recess to closed session in accordance with the Open Public Meetings Law, N.J.S.A. 10:4-12b (1), (2), (6), (7) and (8). The general nature of the discussion:

Matters of personal confidentiality rights, including but not limited to staff and/or student discipline matters, and specifically: privacy and legal

2. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies. Although the Board cannot guarantee it, the length of the Executive Session is estimated to be 60 minutes after which the public meeting of the Board shall reconvene and proceed with business. Action may take place.

6:41pm – Ms. Leininger entered

6:43pm – Mrs. Parker entered

3. This resolution shall take effect immediately.

MOTION, to leave executive session at 7:42pm was made by Dr. Driscoll and seconded by Mrs. Forman.

The motion was approved 9-0-0 and the Board returned to public session at 7:42pm.

STUDENT GOVERNMENT REPORT - NONE

MOUNTAIN LAKES SCHOOL DISTRICT STUDENT COMMENT - NONE

COMMENTS AND REQUESTS FROM THE MLEA CO-PRESIDENTS - NONE

PRESENTATIONS

- National Merit Scholar
 - Mr. Fetherman introduced Mr. Ray Searles
 - Mr. Searles reviewed:
 - Program requirements
 - Recipients

7:58pm – Recess

- AP Performance 2022-2023 SY
 - Mr. Fetherman introduced Mr. Ray Searles
 - Mr. Searles reviewed:
 - AP score data and potential drivers
 - Causes for participation rate

BOARD PRESIDENT REPORT

- Mrs. Barkauskas reviewed:

- Thanks to Mr. Fetherman for the work performed
- Work to be done continues and impact in change of leadership
- Role of the BOE in Superintendent search

SUPERINTENDENT / ASSISTANT SUPERINTENDENT UPDATE

- Mr. Fetherman and Mrs. Ciresi reviewed:
 - NJQSAC review process and examples
 - Superintendent Coffee Talks

SCHOOL BUSINESS ADMINISTRATOR UPDATE

- Mr. Ferreira reviewed:
 - ROD grant update

APPROVAL OF MINUTES – NONE

COMMENTS AND REQUESTS FROM THE MEMBERS OF THE PUBLIC ON AGENDA ITEMS

- L. Spoto
 - Comment on Superintendent search process and community updates

COMMUNICATIONS - NONE

BOONTON TOWNSHIP REPORT

- Mrs. Herney reviewed:
 - Referendum process
 - NJSBA workshop attendance
 - Virtual participation
 - NJSBA county meeting attendance
 - Self-evaluation of BOE
 - SEPAG meeting October 7th
 - Community event in partnership with ML on dyslexia
 - Web safety presentation
 - Trunk or Treat
 - BTEF Gala on October 14th
 - BTEF grant towards MLHS

COMMITTEE REPORTS

- Special Education Committee – Ms. Leininger reviewed:
 - Evaluations to follow patterns of strengths and weakness
 - CST assisting with Threat Assessment Teams
 - SEPAG October 3rd
 - Lake Drive Goals
- Finance Committee – Dr. Driscoll reviewed:
 - ROD grant update
 - LD flood/mold claim
 - Demographic Study
 - Non resident enrollment
 - Facility Use Policy
 - Board discussion

- Curriculum, Instruction & Assessment – Dr. Hirschfeld reviewed:
 - AP test results
 - Math sequence in MS and HS and impact on pacing of courses

LIAISON AND CONFERENCE REPORTS

- FOTA – Mrs. Leininger reviewed:
 - PEP band October 30th
 - Florida trip
 - Seat fundraiser
 - Fall Drama
- H&SA – Mrs. Leininger reviewed:
 - Membership drive
 - WW fundraiser
 - Portraits by the lake
 - Family night
 - Social Media
 - Letter regarding district’s website migration and impact on fundraisers
 - Board discussion

REPORT AND RECOMMENDATIONS OF THE SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

A. FINANCE

- Mr. Ferreira reviewed:
 - Finance agenda resolutions
 - Settlement Agreement (HC)

Motion by Mrs. Parker and seconded by Mrs. Forman on motions #1 - #4

1. Presentation of Bills

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following bills list and check journals as of September 16, 2023 – September 29, 2023, as recommended by the Superintendent:*

Fund	Amount
General Fund (10)	\$459,622.43
Special Revenue Fund (20)	\$67,196.08
Capital Project Fund (30)	N/A
Debt Service Fund (40)	N/A
Cafeteria Account Fund (60)	\$25,566.00
Payroll	N/A
Total	\$552,384.51

District Roll Call 9-0-0

2. Nonresident Tuition

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following enrollment changes, as recommended by the Superintendent:

Action	Student ID	School-Program	Start Date	End Date	Tuition	Extra Services
New	TEMP-6	Lake Drive Regular	8/30/23	6/30/23	\$84,200	
New	8446	Lake Drive Regular	9/7/23	6/30/23	\$82,328.88	
New	9674	Lake Drive Regular	9/26/23	6/30/23	\$74,844.48	
New	TEMP-2	Lake Drive Itinerant	8/30/23	6/30/23	\$6,840	
New	IF-1	Lake Drive Itinerant	8/30/23	6/30/23	\$6,300	
New	ICH-7	Lake Drive Itinerant	10/9/23	6/30/23	\$11,880	
Change	IW-1	Lake Drive Itinerant	9/5/23	6/30/23	\$3,600	
Terminate	PGC-2	Lake Drive Itinerant			-\$8,208	
Terminate	IW-4	Lake Drive Itinerant			-\$8,208	

District Roll Call 9-0-0

3. Travel / Conferences Expenditures Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following staff members to attend training and conferences in accordance with Policy 6471, as recommended by the Superintendent:

Name / ID	Location	Date	Event Name	Cost
DISTRICT				
Degnaars, Gioia	MLHS	10/17/23	NJ Science Convention	\$237
IVY H/WW/BC				
Carlson, Erik	NJPSA/FEA - Virtual	9/28/2023	Using an MTSS Approach	\$0
Carlson, Erik	Sparta, NJ	10/4/2023	Operationalizing a Threat Assessment Team	\$0

District Roll Call 9-0-0

IVY H/WW/BC Roll call vote 8-0-0

4. Donations / Grant Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following donations / grants, as recommended by the Superintendent:

To	From	Reason	Amount
DISTRICT			
MLSD	Anonymous	Flagpole for athletic fields near baseball and softball fields	\$4,000
IVY H/WW/BC			
Briarcliff Middle School	Briarcliff Sports Club, Inc.	Briarcliff Sports	\$4,000

District Roll Call 9-0-0

IVY H/WW/BC Roll call vote 8-0-0

B. MISCELLANEOUS

REPORT AND RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

- Mr. Fetherman reviewed:
 - Personnel agenda resolutions

Motion by Ms. Leininger and seconded by Dr. Driscoll for motions #5- #13 and #14(HC)

5. Appointments / Amendments/ Resignations / Rescission / Retirements / RIF's 1

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following appointments, amendments, resignations, rescissions, retirements and RIFs, for all regular employees with base pay, be approved, as recommended by the Superintendent.*

Name	Action	UPC	Position	Location	FTE	Degree/Step	Rate of Pay	Start Date	Term Date
DISTRICT									
Colangelo, Joseph	Revise Appointment	CUST-DW-CUST-05	Custodian: aft 7/94	DW	1.0	Step 10	\$66,070	7/1/23	6/30/24
Dorney, Bridgette	Additional Coverage	TCH-HS-CST-03	Teacher	MLHS	1.20	BA/ Step 15	\$112,820	8/28/23	6/30/24
Durkin, Richard	Revise Appointment	MNT-DIST-GR-01	Grounds	DW	.75	Step 15	\$50,771.25	7/1/23	6/30/24
Durkin, Richard	Revise Appointment	MAIN-DIST-GR-01	Maintenance	DW	.25	Step 15	\$19,983.75	7/1/23	6/30/24
Fetherman, Michael	Resignation	ADM-DIST-SUP-01	Superintendent	DW	1.0		\$228,160	7/20/20	6/30/24
Lee, Chung Wai	Revise Appointment	CUST-DW-CUST-04	Custodian: aft 7/94	DW	1.0	Step 10	\$67,055	7/1/23	6/30/24
Liu, Amy	Revise Appointment	SPS-LR-AID-U29-19	Paraprofessional P/T	LD	0.97	Step 4	\$21,642 (pro-rated)	9/27/23	6/30/24
Moctesuma, Arling	Appointment	SEC-CO-BUS-03	P/T 12-Month Confidential Administrative Assistant	DW	.5		\$27.50/hr. (not to exceed 25 hrs./wk.)	10/23/23 (or sooner pending paperwork)	6/30/24
Polanco, Alana	Revise Appointment		LR Teacher	LD	1.0		\$190/day	9/18/23	10/20/23
Weinroth, Gail	Appointment		LTR- School Counselor	MLHS	1.0	MA +60 / Step 8	\$85,170 (pro-rated)	11/8/23 (pending paperwork)	6/30/24
IVY H/WW/BC									
Hawas, Shelley	Appointment	SEC-WW-PRIN-02	10-month Secretary	WW	1.0	Step 7	\$52,300	10/3/23	6/30/24

District Roll Call 9-0-0

IVY H/WW/BC Roll call vote 8-0-0

6. Leaves of Absence Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following leaves of absence, as recommended by the Superintendent:

ID#	Action	Position	Location	FTE	Start Date	Term Date
DISTRICT						
5443	MLOA (w/benefits)	Teacher	MLHS	1.0	11/13/23	1/3/24
5443	Revise FMLA & NJFLA (unpaid w/benefits)	Teacher	MLHS	1.0	1/4/24	6/30/24
4329	Revise Medical LOA (using sick days, w/ benefits)	Interpreter	MLHS/LD	1.0	8/28/23	10/2/23
IVY H/WW/BC						
5394	Paid MLOA (utilizing sick & personal days)	Teacher	WW	1.0	9/5/23	11/1/23
5394	FMLA (w/benefits)	Teacher	WW	1.0	11/2/23	11/3/23
5318	Paid MLOA	Teacher	BC	1.0	1/16/24	3/1/24
5318	FMLA/NJFLA (unpaid w/benefits)	Teacher	BC	1.0	3/4/24	5/31/24
5318	CCLOA (unpaid)	Teacher	BC	1.0	6/1/24	6/30/24

District Roll Call 9-0-0

IVY H/WW/BC Roll call vote 8-0-0

7. Athletics / Extra Services (Schedule B Appointments) Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following additional compensation, for all extra earnings under the contract, as recommended by the Superintendent: **(MLHS Extracurricular/Activities - Winter Coaches)*

Name	Action	Position	Location	Grade/Step	Rate of Pay	Start Date	Term Date
DISTRICT							
Mola, Kim (OD)	Appointment	Clock Worker, Crowd Control, Ticket Taker, Site Manager	DW	N/A	MLEA CBA Approved Rates	8/1/23	6/30/24
IVY H/WW/BC							
Dunn, Melissa	Appointment	ScIP	WW	N/A	\$1,500	8/28/23	6/30/24
Murphy, Allison	Appointment	ScIP	WW	N/A	\$1,500	8/28/23	6/30/24
Peterson, Danielle	Appointment	Wingman Coordinator	BC	N/A	\$4,500	10/3/23	6/18/24
Petrie, Jillian	Appointment	Choreography – Spring Musical	BC	Step 3	\$1,530	12/1/23	4/13/24

District Roll Call 9-0-0

IVY H/WW/BC Roll call vote 8-0-0

8. Additional Compensation 4

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following additional compensation, for extra earnings not listed in contract, as recommended by the Superintendent:

Name	Action	UPC	Position	Location	FTE	Degree/Step	Rate of Pay	Start Date	Term Date
DISTRICT									
Adams, Sarah	Appointment	TCH-HS-ART-02	PTP Mentor (5628)	MLHS			\$1,000	9/5/23	6/15/24
Dorney, Bridgette	Appointment	TCH-HS-CST-03	Additional Prep	MLHS	.10		\$9,632	8/28/23	6/30/24
Macko, Lauren	Appointment	SPT-HS-GUD-04	SAT Site Test Coordinator	MLHS			\$300/day (1 day)	10/7/23	10/7/23
Schutz, Michael	Appointment	TCH-HS-SS-04	PTP Mentor (5505)	MLHS			\$1,000 (pro-rated)	9/5/23	12/15/23
IVY H/WW/BC									
Benedetto, Gina	Resignation		Time to Soar	WW			\$25/hr	9/8/23	9/8/23
Daly, Ceri	Appointment	TCH-WW-CST-03	PTP Mentor (5611)	WW			\$1,000	9/5/23	6/15/24
Elko, Kimberly	Appointment	TCH-WW-CST-04	PTP Mentor (5501)	WW			\$1,000	8/28/23	3/15/24
Lane, Diana	Appointment		Time to Soar	WW			\$25/hr	9/8/23	6/30/24
Price, Ryan	Appointment	TCH-HS-MUS-01	PTP Mentor (5635)	WW & BC			\$1,000	9/5/23	6/15/24
Wendler, Sharon	Revise Appointment	SPT-LR-NRS-01	Site Supervisor LD: Time to Soar	LD			\$3,500	8/30/23	6/30/24

District Roll Call 9-0-0

IVY H/WW/BC Roll call vote 8-0-0

9. Substitutes, Volunteers and Intern Appointments

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following appointments, as recommended by the Superintendent:

Name	Action	Position	Location	Rate of Pay	Start Date	Term Date
DISTRICT						
Agnello, Kristen	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Amorino, Pamela	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Barness, Samara	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Boyle, Sara	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Byszewski, Elizabeth	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Delbury, Hannah-Ray	Appointment	Extracurricular Interpreter	DW	\$40.00/hr., not to exceed 100 hrs./yr.	9/26/23	6/30/24

UNAPPROVED MEETING MINUTES OF BOARD OF EDUCATION MEETING

October 2, 2023

BOE APPROVED: November 6, 2023

Drevitch, Todd	Appointment	Volunteer – Ice Hockey	MLHS	N/A	11/21/23	3/5/24
Dwyre, Christine	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Faehner, Kathleen	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Joyce, Kevin	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Keyt, Jennifer	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Lee, Christina	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Michaels, Jordana	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Miner, Elizabeth	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Moor, Rula	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Olear, Jacquelyn	Appointment	Intern – Counselor	MLHS	N/A	11/27/23	2/4/24
Oliver, Shaun	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Reid, Robert	Appointment	Substitute	DW	BOE Approved Rate	10/3/23	6/30/24
Schechter, Meredith	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Stanzione, Mark	Appointment	Volunteer - Wrestling	MLHS	N/A	11/21/23	3/5/24
Tavakkol, William	Appointment	Volunteer - Wrestling	MLHS	N/A	11/21/23	3/5/24
Thorsen, Megan	Appointment	Substitute	LD	BOE Approved Rate	10/3/23	6/30/24
Wallace, Karin	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Westington, Maria	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Yacey, Caitlin	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24

District Roll Call 9-0-0

10. Field Trips A

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following field trips for the 2022-2023 school year, as recommended by the Superintendent:

School	Destination	Reason	Date
DISTRICT			
MLHS	Livingston, NJ	Academic Team	11/4/23
MLHS	Union, NJ	DECA Student Leadership Training	10/25/23
IVY H/WW/BC			
BC	New York, NY	Broadway: Harry Potter and the Cursed Child	10/25/23
BC	Sparta, NJ	Robotics Robot Revolution League Event 2	12/3/23
WW	Mountain Lakes, NJ	Visit Public Library	10/3/23, 10/5/23 and 10/6/23

District Roll Call 9-0-0

IVY H/WW/BC Roll call vote 8-0-0

11. Tuition Reimbursement *Δ*

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following course(s) for tuition reimbursement when the course has been completed and the transcripts received by the Superintendent’s office, as recommended by the Superintendent:

Name	Location	College/University	Course Title / #	Credits
DISTRICT				
Valvano, Sarah	LD	Rider University	Instructional Practices for Students with Disabilities/ SPED 539	3.0
IVY H/WW/BC				
Leshnowar, David	BC	Rowan University	Curriculum Design & Development for Instructional Leaders/ EDSU28510	3.0
Leshnowar, David	BC	Rowan University	Education Organizations & Leadership/ EDSU28546	3.0

District Roll Call 9-0-0

IVY H/WW/BC Roll call vote 8-0-0

B. CURRICULUM / SPECIAL SERVICES

C. MISCELLANEOUS

12. New Jersey Quality Single Accountability Continuum Committee

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following individuals to serve on the district’s New Jersey Quality Single Accountability Continuum (NJQSAC) Committee to be conducted during the 2023/24 school year, as recommended by the Superintendent:

Representative	Name
Chief School Administrator	Michael Fetherman
Administration	Richard Mangili
Teacher	Michael Alves
School Business Administrator	Alex Ferreira
Curriculum & Instruction	Ivonne Ciresi
Collective Bargaining	Rose Dunn
Board Member	Joanne Barkauskas

District Roll Call 9-0-0

13. Organizational Chart

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following Organizational Chart for the 2023/24 school year, as recommended by the Superintendent.*

District Roll Call 9-0-0

14. (HC) Settlement Agreement

BE IT RESOLVED by the Mountain Lakes Board of Education (hereinafter referred to as the “Board”) that the terms, stipulations and conditions as established in the Settlement Agreement and Release (hereinafter referred to as “Agreement”) between the Board and the Parents of student #2018870 and whose name is on file in the Superintendent’s office, and which Agreement is located in the student’s file, are hereby adopted and approved by the Board. The Board President and Board Secretary are hereby authorized and directed to execute the Settlement Agreement and Release, and any other documents necessary to effectuate the settlement, as recommended by the Superintendent.

District Roll Call 9-0-0

UNFINISHED BUSINESS

- Board goals discussion on revised goal statement

NEW BUSINESS

- Laker Sports Club merchandise offering via pop up shop and snack shack

PENDING LEGISLATION - NONE

COMMENTS AND REQUESTS FROM THE PUBLIC - NONE

EXECUTIVE SESSION

MOTION to enter into Executive Session was made by Mrs. Forman and seconded by Mrs. Hermey, that the Board of Education adopt the following resolution.

Roll call vote 9-0-0

BE IT RESOLVED, by the Mountain Lakes Board of Education on this 2nd day of October, 2023 at 9:53pm as follows:

1. The Board shall recess to closed session in accordance with the Open Public Meetings Law, N.J.S.A. 10:4-12b (1), (2), (6), (7) and (8). The general nature of the discussion:

Matters of personal confidentiality rights, including but not limited to staff and/or student discipline matters, and specifically: negotiations and personnel

2. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies. Although the Board cannot guarantee it, the length of the Executive Session is estimated to be 60 minutes after which the public meeting of the Board shall reconvene and proceed with business. Action may take place.

3. This resolution shall take effect immediately.

MOTION, to leave executive session at 11:30pm was made by Mrs. Hermey and seconded by Mrs. Parker. The motion was approved 9-0-0 and the Board returned to public session at 11:30pm.

ADJOURNMENT

MOTION to adjourn the meeting at 11:31pm was made by Dr. Hirschfeld and seconded by Ms. Leininger.

District Roll call vote 9-0-0

The motion was approved 9-0-0 and the Board adjourned at 11:31pm.

Respectfully Submitted,

Alex Ferreira

School Business Administrator / Board Secretary

Δ Indicates matters not relating to MLHS, the Boonton Township district Representative of the Board of Education will refrain from voting on such matters, pursuant to Board Policy 0141.2.

*** Indicates a motion/resolution will have supporting documentation

2022-2023 District Goals

Goal Area	Goal Statement
Ensuring the Success of All Students	Create a learning environment and programs that provide a solid foundation for all and that supports students of all abilities and interests to achieve their potential in whatever learning path suits them best.
Ensuring the Success of All Staff	Develop and maintain an environment that values and empowers all staff which will lead to passionate educators who feel supported in their positions.
Supporting the Whole Child	To create a safe/nurturing, supportive, and healthy environment where collaboration and diversity are encouraged and celebrated for inclusive learning both within and outside the walls of the classroom.
Finance/Infrastructure/ Technology	Increase revenue, decrease/manage costs, and balance the budget by collaborating with stakeholders and local and state resources.
Strong Family/School/ Community Partnerships	To foster meaningful relationships between school, family, and community that promotes a sense of unity, tradition, and shared responsibility for enriching the lives of all community members.

2022-2023 Board Goals

Board Goal	Committee Support
Development of a sustainable comprehensive budget that supports the district’s goals/priorities, short and long-term facility needs, and strengthens the district’s financial position.	Finance, Facilities
To support and provide for the implementation of the districtwide five-year strategic plan.	Will assign to align with Strategic Plan action steps
To enhance the support, celebration, and recognition of the contributions and accomplishments of district staff and students.	Curriculum, Personnel, Special Services
To enhance the accountability and transparency of the accomplishment of Board goals through the development/monitoring of action plans and a quarterly reporting of progress.	Full Board

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/NJPSPA	64	860.00	23-24 Membership Dues	09/29/2023	C
	24-0288	11-000-221-890-HS-0250E-	-	4331/NJPSPA	64	2,580.00	23-24 Membership Dues	09/29/2023	C
	24-0288	11-000-240-890-BC-0250D-BE-	-	4331/NJPSPA	64	860.00	23-24 Membership Dues	09/29/2023	C
	24-0288	11-000-240-890-CS-0250D-BE-	-	4331/NJPSPA	64	860.00	23-24 Membership Dues	09/29/2023	C
	24-0288	11-000-240-890-HS-0250D-BE-	-	4331/NJPSPA	64	1,720.00	23-24 Membership Dues	09/29/2023	C
	24-0288	11-000-240-890-LR-0250D-	-	4331/NJPSPA	64	860.00	23-24-Membership Dues	09/29/2023	C
	24-0288	11-000-240-890-WW-0250D-BB-	-	4331/NJPSPA	64	860.00	23-24 Membership Dues	09/29/2023	C
	24-0785	11-000-291-290-DW-0214F-	-	4331/NJPSPA	64	850.00	Sales Order #000034137	09/29/2023	C
	24-0288	11-402-100-890-HS-1020A-85-	-	4331/NJPSPA	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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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

Mountain Lakes Board of Education

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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
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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08/01/2023

Mountain Lakes Board of Education

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>

Mountain Lakes Board of Education

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		\$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

