

Mountain Lakes School District

96 Powerville Road, Suite 1 Mountain Lakes, New Jersey 07046 Phone: 973-334-8280 Fax: 973-334-2316 www.mlschools.org

MOUNTAIN LAKES BOARD OF EDUCATION MINUTES OF REGULAR MEETING

November 20, 2023

The meeting was called to order at 6:33pm 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 (arrived at 6:38pm)	
Ms. Leininger	X	
Dr. McIntyre	X (arrived at 6:38pm)	
Mrs. Parker (Vice President)	X (arrived at 6:43pm)	
Mrs. Tucker	X	
Mrs. Barkauskas (President)	X	

Also present: Mr. Michael Fetherman, Mr. Alex Ferreira, Mrs. Ivonne Ciresi

EXECUTIVE SESSION I

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

BE IT RESOLVED, by the Mountain Lakes Board of Education on this 20th day of November, 2023 at 6:34pm as follows:

Roll call vote 6-0-0

6:38pm - Dr. Hirschfeld and Dr. McIntyre entered

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 negotiations

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.

6:43pm – Mrs. Parker entered

3. This resolution shall take effect immediately.

MOTION, to leave executive session at 7:38pm was made by Mrs. Tucker and seconded by Mrs. Hermey.

The motion was approved 9-0-0 and the Board returned to public session at 7:38pm.

STUDENT GOVERNMENT REPORT - presented by Elaine Wu

Briarcliff Middle School

- Briarcliff hosted Mr. Tim Shoemaker who presented to students about Digital Citizenship, Internet Safety, and the overall importance of good character. He also held a presentation at night for the community about how to keep our kids safe online.
- Pink Out Day on 10/20 to support The Susan G. Komen Foundation
- Parent/Teacher Conference dates have been communicated with parents.
- Wellness Wednesday on 10/25
- National Bandana Day on 10/27 to recognize & support those who are battling cancer.
- Last year, Mountain Lakes embarked on a fantastic partnership with Nyaka, a non-profit in Uganda that provides basic needs and education for orphans. This year we have grown our program and have decided to sponsor 30 Nyaka Vocational Secondary Students to provide them with education, room and board, textbooks, and other essential materials. Thanks to our amazing partnership with the local non-profit organization TEEEM, they have generously contributed \$20,000 towards our goal and are committed to matching whatever contributions we raise as a school.
- On November 2, our 8th graders ran to support their friends in Uganda. In just one week, our 8th graders raised an outstanding \$8,000 to help educate our friends in Nyaka, Uganda. The support and encouragement students received from parents, family members and friends played a crucial role in making this event a triumph, and for that, we extend our deepest gratitude. The dedication and enthusiasm displayed by our students on a very chilly day was truly inspiring.
- If you would like to contribute to the cause, follow this link.
- Parent/Teacher Conferences continue for 6th & 7th grades

Lake Drive

- Farmer Jack and all his animals visited our school. Thank you to Lake Drive HSA for organizing his visit, and also for creating our school pumpkin patch.
- Halloween was full of lots of fun events. Some of the older classes participated in the parade at Wildwood. We had trunk-or-treating in our parking lot, followed by a school-wide parade and class parties. Thank you to all the parents who volunteered for the trunk-or-treat and class parties.
- This Wednesday we will have our Annual Thanksgiving Feast. Staff in the school make a complete Thanksgiving meal for all to enjoy together.
- Lake Drive HSA will have our annual Holiday Shop for students to shop for holiday gifts for their parents and siblings.
- Lake Drive students are busy practicing for the Holiday Concert

MLHS

- Congratulations to the entire cast of "Clue" for their outstanding performance this past weekend. Well done to our many talented actors and actresses for a great production. Additionally, a huge Laker Shout out to Ms. Kolek and Mr. Henry for always organizing our theater performances and constantly assisting behind the scenes.
- Congratulations to juniors Keira Lee and Myra Almeida who have been chosen as 2023-2024 class of the Governor's STEM Scholars program (GSS).
- The MLHS Academic Team competed in the Livingston High School Academic Competitive Extravaganza. The varsity team placed 9th overall, with Olin Bose placing 1st individually. Jack Wallace, Andrew Matty and Jayden Cao all placed within the top 50 in a field of 143 students.
- Congratulations to our Boys Soccer Team for winning the Group I North I Sectional Championship over Waldwick High School. This is the Boys' first sectional championship since 1995!
- Congratulations to our Girls Soccer Team for winning the Group I State Championship with a convincing 4-2 win over Point Pleasant Beach. The Lady Lakers have now won back-to-back Group I State Titles!
- Congratulations to the Herd for winning the Group I North Championship on Friday night over Shabazz High School 49-12. This was back-to-back Group I North Championships for the Herd as they will now take on Glassboro High School for the Group I State Championship on Sunday, November 26th at 11:00 AM at Rutgers University.
- MLHS annual Freshmen Dance on Friday, December 1st from 7:00 9:00pm
- Holiday Band concert MLHS auditorium on Wednesday, December 6th at 7:30pm. That concert will be dedicated to our beloved teacher Mrs. Boyan.
- The Holiday Choir concert will take place on Thursday, December 14th at 7:30pm

Wildwood Elementary School

- Reading Rocks Magic Show for Kindergarten and First Grade students was held on November 6th. Students were
 treated to magic tricks that accompanied some classic children's books. Thank you to the HSA Cultural Arts
 Committee for providing this outstanding program for our students.
- On National Kindness Day our students in grades K-5 participated in an event organized by our guidance counselor, Mrs. D'Addezio, where they wrote messages of hope and kindness on Starbucks drink sleeves. Mrs. D'Addezio and several colleagues then distributed the sleeves to local Starbucks stores to be placed around customers' drinks. Students enjoyed being able to brighten the day of an unsuspecting customer through their uplifting messages.
- We held the First Annual Wildwood Soup Convention. Staff members volunteered to bring in their favorite soup and all other staff members voted for their favorite out of the entries. The winner, Mr. Perez, took home the first-ever Golden Ladle!
- Currently, the Book Fair is taking place at Wildwood and we've had some amazing success. Students are shopping for their favorite titles, as are our teachers! Thank you to the HSA and our Librarians for their efforts to make it such a huge hit.

On November 28th: Nina Essel from Balanced Kids to provide a workshop to our K-5 students on resilience, mindfulness, and perseverance. This is being provided by our HSA and we look forward to seeing our students learn from Ms. Essel.

MOUNTAIN LAKES SCHOOL DISTRICT STUDENT COMMENT - None

COMMENTS AND REQUESTS FROM THE MLEA CO-PRESIDENTS

- Mrs. Dunn reviewed:
 - o Congratulations to the new members of the Board of Education and thanks to outgoing members for their service
 - Thanks to the BOE leadership for continued relationship
 - Wishing the staff and community a restful Thanksgiving

PRESENTATIONS

- Information Technology Update
 - o Mr. Fetherman introduced Mr. Santos
 - Mr. Santos reviewed:
 - **Technology Committee**
 - Technology Plan
 - New District Website
 - IT Team
 - **Projects**
 - Board discussion

BOARD PRESIDENT REPORT

Mrs. Barkauskas reviewed:

- Thanks to the Administration team, staff, and greater educational community grateful for the good
- Superintendent search process

SUPERINTENDENT / ASSISTANT SUPERINTENDENT UPDATE

Mr. Fetherman reviewed:

• Happy Thanksgiving!

<u>SCHOOL BUSINESS ADMINISTRATOR UPDATE</u> - None

APPROVAL OF MINUTES

Motion by Dr. Don and seconded by Dr. Driscoll

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following meeting minutes, as

recommended by the Superintendent:

Date	Minutes
October 16, 2023	Regular and Executive Session Minutes
November 6, 2023	Regular and Executive Session Minutes

October 16, 2023: 7-0-1 (A: L. Hermey)

November 6, 2023: 6-0-2 (A: K. Driscoll, M. Leininger)

COMMENTS AND REQUESTS FROM THE MEMBERS OF THE PUBLIC ON AGENDA ITEMS - None

COMMUNICATIONS - None

BOONTON TOWNSHIP REPORT

Mrs. Hermey reviewed:

- Audit
- Elections
- Veterans Day Concert
- SEPAG presentations on Occupational Therapy and Multi-sensory

COMMITTEE REPORTS

Facilities Committee – Mrs. Tucker reviewed:

- Referendum kitchen project update
- Property line disputes
- Sound Start Babies NJDOH and lease
- WW rubber flooring repair
- Wilkins track repair for hole
- BC boilers
- LRFP timeline
- Lake Drive office/vestibule design and audiology booth

Long Range Planning – Dr. McIntyre reviewed:

- Review of Finance/Facility/Technology goal
- Review of activity steps

Finance – Dr. Driscoll reviewed:

- FY24 snapshot revenue vs. Projections
- FY25 budget prep
- FY23 audit

LIAISON AND CONFERENCE REPORTS

H&SA − Ms. Leininger reviewed:

- WW Book Sale
- Bake Sale

FOTA – Ms. Leininger reviewed:

- Clue
- Online store
- Winter concerts

MLEF – Mrs. Tucker reviewed:

• Raffle fundraiser

REPORT AND RECOMMENDATIONS OF THE SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

A. FINANCE

- Mr. Ferreira reviewed:
 - o Finance agenda resolutions

Motion by Ms. Leininger and seconded by Dr. Don motions #1 - #5

1.Presentation of Bills

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following bills list and check journals as of October 17, 2023 to November 17, 2023, as recommended by the Superintendent:*

Fund	Amount
General Fund (10)	\$160,332.26
Special Revenue Fund (20)	\$7,695.25
Capital Project Fund (30)	N/A
Debt Service Fund (40)	N/A
Cafeteria Account Fund (60)	\$192,263.17
Payroll	N/A
Total	\$320,244.68

District Roll Call 8-0-1 (A: J. Parker)

2. Travel / Conferences Expenditures 1

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	<u> </u>			
Adams, Sarah	MLHS	6/7/2024	2024 NAEA National Convention	\$130
DeFillippo, Michael	DW	10/19-10/21/23	Autism NJ 41st Annual Conference	\$0
Mazzucco, Corey	DW	2/22/2024	Baseball and Softball Skin Surface Selection and Management	\$175
Niewood, Elizabeth	LD	12/14/23	The Zones of Regulation Comprehensive Full-Day Training	\$220
Novachevska, Diana	MLHS	6/7/2024	2024 NAEA National Convention	\$130
Stolarczuk, Kayla	MLHS	12/12/2023	AP Statistics Roundtable	\$0
Suarez, Jennifer	MLHS	2/26-2/27/24	NJAHPERD Health Conference	\$99
Suarez, Jennifer	MLHS	12/4-12/5/23	2023 Virtual Health Convention	\$99
IVY H/WW/BC			,	
Shortt, Sharon	BC	11/9/2023	NJEA 2023 Convention (Virtually)	\$0

District Roll Call 8-0-1 (A: J. Parker)

IVY H/WW/BC Roll call vote 7-0-1 (A: J. Parker)

November 20, 2023

BOE approved: December 11, 2023

3. Donations / Grants

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			
Lake Drive School:	Young Audiences/Dance New Jersey	Dance to Learn Residency Grant	\$4,000-\$6,640
Grades 2-5	(The Geraldine R. Dodge Foundation)		

District Roll Call 8-0-1 (A: J. Parker)

4. Fundraising

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following District Fundraisers for the 2023-2024 school year, as recommended by the Superintendent:

School	Fundraising Activity	Beneficiary/Purpose
DISTRICT		
MLHS	Bake Sale – EMS	Boonton First Aid Squad

District Roll Call 8-0-1 (A: J. Parker)

5. Bus Evacuation Drill Reports

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the fall School Bus Emergency Evacuation Drills, for the 2023-2024 school year, as recommended by the Superintendent:*

Schools	
Lake Drive	

District Roll Call 8-0-1 (A: J. Parker)

B. MISCELLANEOUS

REPORT AND RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

- Mr. Fetherman reviewed:
 - Personnel agenda resolutions and Motion #6 Hand Carry

Motion by Mrs. Tucker and seconded by Ms. Leininger motions #6 - #13

6. Appointments / Amendments / Resignations / Rescission / Retirements / RIF's Δ

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/	Rate of	Start	Term
						Step	Pay	Date	Date

November 20, 2023

BOE approved: December 11, 2023

DISTRICT									
Kovar, Debra	Retirement	SEC-HS- PRIN-02	12-Month Administrative Assistant	MLHS	1.0	Step 13	\$74,320	2/22/99	2/29/24
IVY H/WW/BC	IVY H/WW/BC								
Miniter, Kelly	Resignation	SPS-CST- AID-U29-15	Paraprofessional (P/T)	WW	0.97	Step 9	\$25,804.90	11/1/17	11/15/23

District Roll Call 9-0-0 IVY H/WW/BC Roll call vote 8-0-0

6 (HC). Appointments / Amendments/ Resignations / Rescission / Retirements / RIF's Δ

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	DISTRICT									
Polanco. Alana	Appointment	TCH-LR-	Teacher	DW	1.0	MA/	\$70,865	11/17/23	6/30/24	
		ITCH-05				Step 1				

District Roll Call 9-0-0

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:

Name	Action	Position	Location	ree/Step	Rate of	Start	Term
					Pay	Date	Date
DISTRICT							
Bronico, Jeffrey (OD)	Appointment	Winter Weight Room Coach	MLHS		\$3,096	11/21/23	3/1/24
Doniloski, Jason	Appointment	Assistant Coach – Boys' Basketball	MLHS	Step 4	\$7,631	11/15/23	3/1/24
Sebesto, Alyssa	Appointment	Head Coach – Girls' Lacrosse	MLHS	Step 3	\$8,521	11/15/23	3/1/24
IVY H/WW/BC							
Dunn, Melissa	Appointment	5 th Grade Show Co-Advisor	WW	Step 3	\$1,190	8/30/23	6/30/24
Hussein, Amal	Revise	5 th Grade Team Co-Leader	WW		\$500	8/30/23	6/30/24
Hussein, Amal	Appointment	Math Olympiad	WW	Step 2	\$1,530	8/30/23	6/30/24
McNeill, Nicole	Rescind	5 th Grade Team Co-Leader	WW		\$250	8/30/23	6/30/24
Olearchik, Nicole	Revise	5 th Grade Show Co-Advisor	WW	Step 3	\$1,190	8/30/23	6/30/24
Paolazzi, Christopher	Revise	5 th Grade Team Co-Leader	WW		\$500	8/30/23	6/30/24
Perez, Ryan	Appointment	5 th Grade Show Co-Advisor	WW	Step 2	\$1,054	8/30/23	6/30/24
Pruser, Danielle	Rescind	5 th Grade Team Co-Leader	WW		\$250	2/23/24	6/30/24
Selinger, Emma	Appointment	Strings	WW	Step 1	\$1,201	8/30/23	6/30/24

District Roll Call 9-0-0 IVY H/WW/BC Roll call vote 8-0-0

8. Additional Compensation 1

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 Degree/ Rate of Pay Step		Start Date	Term Date	
DISTRICT			<u> </u>		l		l	
Buzzelli, Vincent	Appointment		Chaperone– Band/Choir Trip	MLHS/BC		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Chara, Susan	Appointment		Time to Soar	WW		\$25/hr (Not to exceed 25 hrs./wk.)	11/21/23	6/30/24
Durkin, Dawn	Appointment		Chaperone– Band/Choir Trip	MLHS		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Goncalves, Joao	Appointment		Chaperone– Band/Choir Trip	WW		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Henry, Paul	Appointment		Chaperone– Band/Choir Trip	DW		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Hill (Kemp), Theresa	Appointment		Chaperone– Band/Choir Trip	WW/BC/ MLHS		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Lindsay, Maria	Appointment		Junior College Kick-Off	MLHS		\$50/hr. (not to exceed 2 hrs.)	1/3/24	1/3/24
Novachevska, Diana	Appointment		Chaperone– Band/Choir Trip	MLHS		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Pelchat, Cara	Appointment		Junior College Kick-Off	MLHS		\$50/hr. (not to exceed 2 hrs.)	1/3/24	1/3/24
Price, Ryan	Appointment		Chaperone– Band/Choir Trip	MLHS		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Seibert, Tania	Appointment		Chaperone– Band/Choir Trip	MLHS		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Suarez, Jenny	Appointment		Chaperone– Band/Choir Trip	MLHS		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Sullivan, Betsy	Appointment		Junior College Kick-Off	MLHS		\$50/hr. (not to exceed 2 hrs.)	1/3/24	1/3/24
Vallies, Austin	Appointment		Chaperone— Band/Choir Trip	MLHS		\$125/night (not to exceed 4 nights)	3/8/24	3/12/24
Weinroth, Gail	Appointment		Junior College Kick-Off	MLHS		\$50/hr. (not to exceed 2 hrs.)	1/3/24	1/3/24
IVY H/WW/BC	<u> </u>	ı			<u> </u>		<u> </u>	
DeStefano, Amanda	Appointment		Time to Soar Substitute	LD		\$25/hr. (Not to exceed 25 hrs./wk.)	11/21/23	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 Δ

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						
Bush, Michele	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24

Buzby, Cheryl	Appointment	Substitute	DW	Board Approved	10/14/23	6/30/24
				Rates		
Cannon, Catherine	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
Zyzyck, Stacey	Appointment	Volunteer	DW	N/A	8/30/23	6/30/24
IVY H/WW/BC				<u>.</u>		
Fidacaro, Danielle	Appointment	Substitute (LTS 5298)	WW	\$190/day	10/19/23	12/22/23
Hughes, Melissa	Appointment	Substitute (LTS 5303)	BC	\$190/day	1/2/24	2/29/24

District Roll Call 9-0-0 IVY H/WW/BC Roll call vote 8-0-0

10. Field Trips

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	Summit, NJ	Debate Tournament	12/9/23

District Roll Call 9-0-0

11. Tuition Reimbursement 4

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	<u>'</u>			
Mores-Silva, Maria	LD	Univ. of Alabama	Neuroscience in Clinical Practice/SW703	3
Mores-Silva, Maria	LD	Univ. of Alabama	Research for Clinical and Community Practice II/SW702	3
Rodriguez, Begona	MLHS	UC – San Diego	Educating The Whole Student: Mindfulness & Social- Emotional Learning (Grades K-12)/ EDUC40154	5
Rodriguez, Begona	MLHS	UC – San Diego	Educational Technology 101 (Grades K-12)/ EDUC41493	5
Rodriguez, Begona	MLHS	UC – San Diego	Embracing Diversity & Equity Through Culturally Responsive Teaching (Grades K-12)/ EDUC40247	5
Rodriguez, Begona	MLHS	UC – San Diego	Instilling A Growth Mindset In Students (Grades K-12)/ EDUC40265	5
Rodriguez, Begona	MLHS	UC – San Diego	Best Practices For A Successful High School Classroom (Grades 9-12)/ EDUC41580	5

Rodriguez, Begona	MLHS	UC – San Diego	Embracing Technology To Empower Students With Special Needs (Grades K-12)/ EDUC42374	5
IVY H/WW/BC				
Pruser, Danielle^	WW	Walden University	The Effective STEM Scholar-Practitioner/ EDUC 6713	3
Pruser, Danielle^	WW	Walden University	Integrating Technology Across the Content Areas/ EDUC 6713	3
Valvano, Sarah	Ivy H	Rider University	Introduction to Research/ EDUC 500	3

[^]Course documented for guide movement only, not reimbursement.

District Roll Call 9-0-0 IVY H/WW/BC Roll call vote 8-0-0

B. CURRICULUM / SPECIAL SERVICES

C. MISCELLANEOUS

12. Harassment, Intimidation and Bullying Incident Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education affirm and adopt the Superintendent's decision and findings for the Harassment, Intimidation and Bullying incident #001-2324-WW reported to the Board of Education on October 16, 2023, and discussed in Executive Session, as recommended by the Superintendent.

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

13. Harassment, Intimidation and Bullying Incident Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education affirm and adopt the Superintendent's decision and findings for the Harassment, Intimidation and Bullying incident #001-2324-BC reported to the Board of Education on October 16, 2023, and discussed in Executive Session, as recommended by the Superintendent.

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

UNFINISHED BUSINESS - None

NEW BUSINESS

• Laker Sport Club Liaison

PENDING LEGISLATION - None

COMMENTS AND REQUESTS FROM THE PUBLIC - None

EXECUTIVE SESSION II

MOTION to enter into Executive Session was made by Dr. Hirschfeld and seconded by Dr. Don, that the Board of Education adopt the following resolution.

Roll call vote 9-0-0

November 20, 2023

BOE approved: December 11, 2023

9:15pm – Mr. Fetherman left

9:15pm – Mrs. Peterson entered

BE IT RESOLVED, by the Mountain Lakes Board of Education on this 20th of November 2023 at 9:08pm 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

- 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.
- 9:25pm Mrs. Parker entered
- 3. This resolution shall take effect immediately.

MOTION, to leave executive session at 10:18pm was made by Ms. Leininger and seconded by Dr. Driscoll. The motion was approved 8-0-0 and the Board returned to public session at 10:18pm.

ADJOURNMENT

MOTION to adjourn the meeting at 10:19pm was made by Ms. Leininger and seconded by Dr. Driscoll.

Roll call vote 8-0-0

The motion was approved 8-0-0 and the Board adjourned at 10:19pm.

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

2023-2024 District Goals

Goal Area	Goal Statement
Ensuring the Success of All Students	Diversify academic programming that reaches all learners, emphasizing literacy instruction and programming in K-5.
Ensuring the Success of All Staff	Revise the teacher evaluation system by exploring alternative models and engaging with all stakeholders.
	Building a culture of communication, collaboration, and problem-solving by using resources like Jimmy Casas coaching and peer discussion.
Supporting the Whole Child	Develop a Social Emotional Learning framework for effective behavioral interventions for all students, emphasizing the entrenchment of the Wingman Program across the district.
Finance/Infrastructure/Technology	Update and prioritize the district's Long Range Facilities Plan (LRFP), conduct a demographic study, develop a safety and security plan, as well as design, migrate, build, and launch a new district website.
Strong Family/School/Community Partnerships	Collaborate with community groups for opportunities to support and show appreciation for teachers, staff, coaches, advisors, and others who engage our students throughout the year, emphasizing a process of awarding NJ Governor Educator of the Year recognition.

2023-2024 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, strengthens the district's financial position and works to increase revenue and manage costs.	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 Check Register By Check Number

for Batches 50,51,52 and Posted Checks: Current Cycle: October

Check # PO #	Invoice Number	Account Number	Vendor No./ Vendor Name/Remit to Vendor	Ba- tch	Check Check Description or Amount Multi Remit To Check Name	Check Check Date Type
POSTED CHECK	S					
99007 24-0985		60-910-310-870-DW-000	6640/POMPTONIAN FOOD SERVICE	50	82,245.82(4) Sept'23 Invs;StartUp Money	10/31/2023 C
		Total For Check Numbe	r 99007		\$82,245.82	
99008 24-0235		11-190-100-500-TD-0720C	8745/CABLEVISION LIGHTPATH, INC	. 51	4,647.95 Inv. 101140332 Nov.'23	10/31/2023 C
		Total For Check Numbe	r 99008		\$4,647.95	
99009 24-0240		11-000-252-500-TD	8659/CANON FINANCIAL SERVICES, INC	51	929.18 Inv. 31495440 10/20-11/19/23	10/31/2023 C
24-0240		11-190-100-440-TD	8659/CANON FINANCIAL SERVICES, INC	51	2,168.08 Inv. 31495440 10/20-11/19/23	10/31/2023 C
		Total For Check Numbe	100000		\$3,097.26	
99010 24-0301		11-000-291-270-DW-0820C	4676/DELTA DENTAL OF N J *	51	24,531.95 Dental Ins Premium Oct.'23	10/31/2023 C
33010 24-0301		Total For Check Numbe		Ŭ	\$24,531.95	10/01/2020 0
99011 24-0799		11-000-262-622-BC-0640B	9391/DIRECT ENERGY BUSINESS	51	1,697.68#1820842 9/29-10/27	10/31/2023 C
24-0799		11-000-262-622-HS-0640B	9391/DIRECT ENERGY BUSINESS	51	8,286.71#1820841 9/29-10/26	10/31/2023 C
24-0799		11-000-262-622-LR-0640B	9391/DIRECT ENERGY BUSINESS	51	199.93#1820838 9-23-10/23	10/31/2023 C
24-0799		11-000-262-622-WW-0640B	9391/DIRECT ENERGY BUSINESS	51	2,265.90#1820839, #1820840 9/29-10/26	10/31/2023 C
		Total For Check Numbe	r 99011		\$12,450.22	
99012 24-0651		11-000-262-622-BC-0640B	2181/J C P & L	51	887.719/29-10/27	10/31/2023 C
24-0651		11-000-262-622-HS-0640B	2181/J C P & L	51	4,587.449/20-10/18; 8/29-10/26	10/31/2023 C
24-0651		11-000-262-622-LR-0640B	2181/J C P & L	51	649.479/23-10/23	10/31/2023 C
24-0651		11-000-262-622-WW-0640B	2181/J C P & L	51	2,217.788/29-10/26; 8/29-10/26	10/31/2023 C
		Total For Check Numbe	r 99012	-	\$8,342.40	
99013 24-1008		11-190-100-890-BC-0250A	8848/MIDDLESEX MIDDLE SCHOOL	51	135.00 Invoice dated 11/18/23	10/31/2023 C
		Total For Check Numbe	r 99013	_	\$135.00	
99014 24-0973		11-000-270-420-DW	8728/N.J. MOTOR VEHICLE COMMISSION	51	50.00#587497103070460	10/31/2023 C
		Total For Check Numbe	r 99014		\$50.00	
99015 24-0237		11-190-100-500-TD-0720C	9239/T-MOBILE	51	96.00AC 977316580 Oct.'23	10/31/2023 C
V		Total For Check Numbe	r 99015	-	\$96.00	
99016 24-0652		11-000-262-622-HS-0640B	8054/TIOGA SOLAR MORRIS COUNTY 1, LLC	51	463.84 Oct.'23	10/31/2023 C
		Total For Check Numbe			\$463.84	
99017 24-0238		11-190-100-500-TD-0720C	9144/VERIZON	51	495.79AC 356-779-984-0001-81 Nov.'23	10/31/2023 C
33011 24 0200		Total For Check Numbe			\$495.79	
99018 24-0236		11-190-100-500-TD-0720C	9188/VERIZON	51	1,521.96 Inv. Z9216327 Oct.'23	10/31/2023 C
24-0236		11-190-100-500-TD-0720C	9188/VERIZON	51	1,521.96 Inv. Z9275619 Nov.'23	10/31/2023 C
24-0230		Total For Check Numbe			\$3,043.92	o irmone o
		Total For Check Numbe	1 330 10		\$5,U7J.J&	Dana 4

Mountain Lakes Board of Education Check Register By Check Number

for Batches 50.51.52 and Posted Checks: Current Cycle: October

Charlett DO #	Invoice	Account	Vendor No./ Vendor Name/Remit to Vendor	Ba-	Check Check Description or Amount Multi Remit To Check Name	Check	Check
Check # PO #	Number	Number	vendor Name/Remit to Vendor	tch	Amount Multi Remit To Check Name	Date	Type
POSTED CHECK	KS						
99019 24-0973		11-000-270-420-DW	8728/N.J. MOTOR VEHICLE COMMISSION	52	50.00#587497103070460	10/31/202	3 C
	Total For Check Number 99019				\$50.00		
	Total Posted Checks				\$139,650.15		

Mountain Lakes Board of Education Check Register By Check Number

for Batches 50,51,52 and Posted Checks: Current Cycle: October

Vendor No./ Vendor Name/Remit to Vendor

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$57,404.33				\$57,404.33
	60	60	\$82,245.82				\$82,245.82
	GRAND	TOTAL	\$139,650.15	\$0.00	\$0.00	\$0.00	\$139,650.15

* 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

Mountain Lakes Board of Education Check Register By Check Number

for Batch 61 and Posted Checks: Current Cycle: October

Check # PO #	Invoice Number	Account Number		Ba- tch	Check Check Description or Amount Multi Remit To Check Name	Check Date	Check Type
POSTED CHECK	S						
99106 24-0961		11-000-213-330-CS-0431A	6913/ABLE SHRED BUSINESS PRODUCTS LLC	61	125.00 Invs. 4921, 5075	10/17/202	3 C
		Total For Check Number	99106		\$125.00		
99107 24-1031		11-000-240-610-HS-0250D-BA-	7019/MOUNTAIN LAKES BD-CAFE ACCT	61	34.00574-4521 Oct 23	10/17/202	3 C
		Total For Check Number	99107		\$34.00		
99108 24-0987		11-000-213-330-CS-0431A	8992/RICHARD KLEINMANN MD, LLC	61	1,500.00BRIGE000	10/17/202	3 C
		Total For Check Number	99108		\$1,500.00		
Total Posted Checks			_	\$1,659.00			

Mountain Lakes Board of Education Check Register By Check Number

for Batch 61 and Posted Checks: Current Cycle: October

Vendor No./ Vendor Name/Remit to Vendor

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,659.00				\$1,659.00
	GRAND	TOTAL	\$1,659.00	\$0.00	\$0.00	\$0.00	\$1,659.00

* 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

Mountain Lakes Board of Education Check Register By Check Number

Check # PO #	Invoice Number	Account Number	Vendor No./ Vendor Name/Remit to Vendor	Ba- tch	Check Check Description or Amount Multi Remit To Check Name	Check Check e Date Type	
UNPOSTED CHE	CKS						
99020 24-1012		11-000-223-890-BC-0130B	7318/AMERICAN ASSN OF TEACHERS OF FRENCH	60	62.00 Membership Renewal-M.A.	11/17/2023	C
		Total For Check Number	99020	-	\$62.00		
99021 24-0442		11-190-100-500-HS	6913/ABLE SHRED BUSINESS PRODUCTS LLC	60	100.00 Inv. 5139	11/17/2023	C
24-0967		11-190-100-500-LR-0720C	6913/ABLE SHRED BUSINESS PRODUCTS LLC	60	100.00 Inv. 5108	11/17/2023	ic .
		Total For Check Number	99021		\$200.00		
99022 24-0461		11-000-261-420-DW-0750	4813/AC DAUGHTRY, INC	60	119.85 Inv. 3980277	11/17/2023	C
		Total For Check Number	99022		\$119.85		
99023 24-0802		11-000-251-500-AD	6086/ACCESS	60	1,416.08 Inv. 10540963 Oct. 23	11/17/2023	C
		Total For Check Number	99023	_	\$1,416.08		
99024 24-0826		11-000-240-610-LR-0250E	6373/ACCURATE LABEL DESIGNS	60	235.95 Inv. 175360	11/17/2023	C
		Total For Check Number	99024	-	\$235.95		
99025 24-0842		11-190-100-610-HS-0240A-D -	9095/ACDC LEADERSHIP INC.	60	500.00 Inv. 0004688	11/17/2023	С
		Total For Check Number	99025	-	\$500.00		
99026 24-0768		11-190-100-610-HS-0240A-F -	8624/ALBERTSON/SAFEWAY	60	25.72AC 187342-(1) Oct.'23 Receipt	11/17/2023	C
		Total For Check Number	99026		\$25.72		
99027 24-0663		11-000-261-420-DW-0750	1068/ADAMS FIRE PROTECTION INC.	60	2,071.50 Invs 0111 843,845,850,851,852	11/17/2023	С
		Total For Check Number	99027	_	\$2,071.50		
99028 24-0936		11-000-263-420-DW-0720A	9117/AERIAL RISE LLC	60	982.50 Inv. 20090	11/17/2023	С
		Total For Check Number	99028		\$982.50		
99029 24-1017		11-000-261-610-DW-0730B	1123/MORRIS COUNTY HARDWARE & PAINT	60	1,981.78 Oct.'23 Invoices	11/17/2023	С
		Total For Check Number	99029		\$1,981.78		
99030 24-0308		11-000-261-420-DW-0750	5261/ARROW ELEVATOR INC.	60	425.00 lnv. 114493 Nov. '23	11/17/2023	С
		Total For Check Number	99030		\$425.00		
99031 24-0922		11-000-230-610-LR-0130H	7882/ATLANTIC COMMUNICATIONS	60	569.90 Inv. 21719	11/17/2023	С
		Total For Check Number	99031		\$569.90		
99032 24-0919		11-000-240-610-BC-0250A	8920/DECKER INC. SCHOOL FIX	60	309.62 Order #553987A	11/17/2023	С
		Total For Check Number	99032		\$309.62		
99033 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	37.98Kim Sauer	11/17/2023	С
		Total For Check Number	99033		\$37.98		
99034 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	37.98 Jessica Bickham	11/17/2023	С

Mountain Lakes Board of Education Check Register By Check Number

Total For Check Number 99034 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 88.98Michele Bush 11/17/2023 C 71-014 For Check Number 99035 583.98 68.98Michele Bush 11/17/2023 C 71-014 For Check Number 99035 583.98 68.98Michele Bush 11/17/2023 C 71-014 For Check Number 99035 583.98 68.98Michele Bush 11/17/2023 C 71-014 For Check Number 99035 583.98 71-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98Michele Bush 11/17/2023 C 71-014 For Check Number 99037 71-014 For Check Number 99037 71-014 For Check Number 99037 71-014 For Check Number 99038 71-014 For Check Number 99039 71-014 For Check Number 99	Check # PO #	Invoice Number	Account Number	Vendor No./ Vendor Name/Remit to Vendor	Ba- tch	Check Check Description or Amount Multi Remit To Check Name	Check Check Description or Check Che Amount Multi Remit To Check Name Date Typ	
			Name of the second seco	Tondo Hamorito III to Tondo.	ton	A WAR WAR HOME TO CHOOK HAIR	Duto	1,400
99035 24-1058 11-000-230-985-AD-0130A - 634 I/FINGERPRINT REIMB 60 68 98 Michele Bush 11/17/2023 C 11-000-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 Jen Chaird 11/17/2023 C 11-000-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 Jen Chaird 11/17/2023 C 11-000-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 11-000-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 11-000-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 68 98 leabellactiresi 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 79 98 Kristen Agnatio 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 79 98 Kristen Agnatio 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 79 98 Kristen Agnatio 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 79 98 Kristen Agnatio 11/17/2023 C 10-00-230-985-AD-0130A - 834 I/FINGERPRINT REIMB 60 79 98 Kristen Agnatio 11/17/2023 C 10-00-230-985-A	UNI OSTED CITE	CKS						
Total For Check Number 99035 \$68.98 11-000-230-895-AD-0130A - \$341/FINGERPRINT REIMB 60 \$68.98 68.98 68.98 69037 24-1058 11-000-230-895-AD-0130A - \$341/FINGERPRINT REIMB 60 \$68.98 68.9	00005 04 4050				00		4447/000	
99036 24-1058	99035 24-1058				60		11/17/202	3 C
Total For Check Number 9903.8 \$68.9	00000 04 4050				00		4445000	
99037 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 Isabella Circsi 11/17/2023 C 86.98 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 Denise Faehner 11/17/2023 C	99036 24-1058				60		11/17/202	3 C
Second								
99038 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 Denise Faehner 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 69.98 Alinal Gioleili 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 69.98 Alinal Gioleili 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 69.98 Jeanine Golden 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 Erica Jackson 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 Erica Jackson 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 Erica Jackson 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 United asis 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 United asis 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 United asis 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 United asis 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 United asis 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 United asis 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 68.98 United asis 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Kristine Agnello 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Kristine Agnello 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Samara Bamess 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michaell Hernando 11/17/2023 C 11-000-230-895-AD-013	99037 24-1058				60	and the same of th	11/17/202	3 C
Total For Check Number 99038 \$68.98								
99039 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 66.98 Allina Gioielli 11/17/2023 C	99038 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	68.98 Denise Faehner	11/17/202	3 C
Total For Check Number 99039 \$68.98			Total For Check Number	r 99038		\$68.98		
99040 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 68.98 Jeanine Golden 11/17/2023 C	99039 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	68.98Alina Gioielli	11/17/202	3 C
Total For Check Number 99040 S68.98			Total For Check Numbe	r 99039		\$68.98		
99041 24-1058	99040 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	68.98 Jeanine Golden	11/17/2023	3 C
See			Total For Check Numbe	r 99040		\$68.98		
99042 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 68.98 Jordana Michaels 11/17/2023 C Total For Check Number 99042 \$68.98 99043 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 68.98 Julie Savage 11/17/2023 C Total For Check Number 99043 \$68.98 99044 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 68.98 Julie Savage 11/17/2023 C Total For Check Number 99044 \$68.98 99045 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Kristen Agnello 11/17/2023 C Total For Check Number 99046 \$79.98 99046 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Samara Barness 11/17/2023 C Total For Check Number 99046 \$79.98 99047 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Samara Barness 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Abby Brewster 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A - 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C	99041 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	68.98 Erica Jackson	11/17/202	3 C
Seal			Total For Check Numbe	r 99041		\$68.98		
99043 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 68.98 Liz Miner 11/17/2023 C Total For Check Number 99043 \$68.98 99044 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 68.98 Julie Savage 11/17/2023 C Total For Check Number 99044 \$68.98 99045 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Kristen Agnello 11/17/2023 C Total For Check Number 99045 \$79.98 99046 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Christine Arakelian 11/17/2023 C Total For Check Number 99046 \$79.98 99047 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Samara Barness 11/17/2023 C Total For Check Number 99047 \$79.98 99049 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Abby Brewster 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Literator D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99049 \$79.98 99051 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C	99042 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	68.98 Jordana Michaels	11/17/2023	3 C
Total For Check Number 99043 \$68.98			Total For Check Numbe	r 99042		\$68.98		
99044 24-1058	99043 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	68.98Liz Miner	11/17/2023	3 C
Total For Check Number 99044 \$68.98			Total For Check Numbe	r 99043		\$68.98		1
99045 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Kristen Agnello 11/17/2023 C Total For Check Number 99045 \$79.98 99046 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Christine Arakelian 11/17/2023 C Total For Check Number 99046 \$79.98 99047 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Samara Barness 11/17/2023 C Total For Check Number 99047 \$79.98 99048 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Abby Brewster 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C	99044 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	68.98 Julie Savage	11/17/2023	3 C
99045 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Kristen Agnello 11/17/2023 C Total For Check Number 99045 \$79.98 99046 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Christine Arakelian 11/17/2023 C Total For Check Number 99046 \$79.98 99047 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Samara Barness 11/17/2023 C Total For Check Number 99047 \$79.98 99048 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Abby Brewster 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A- 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C			Total For Check Numbe	r 99044		\$68.98		
99046 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Christine Arakelian 11/17/2023 C Total For Check Number 99046 \$79.98 99047 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Samara Barness 11/17/2023 C Total For Check Number 99047 \$79.98 99048 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Abby Brewster 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michael Hernando 11/17/2023 C	99045 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	79.98 Kristen Agnello	11/17/2023	3 C
Total For Check Number 99046 \$79.98			Total For Check Numbe	r 99045		\$79.98		
99047 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Samara Barness 11/17/2023 C Total For Check Number 99047 \$79.98 99048 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Abby Brewster 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michael Hernando 11/17/2023 C	99046 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	79.98 Christine Arakelian	11/17/2023	3 C
Total For Check Number 99047 \$79.98			Total For Check Numbe	r 99046	-	\$79.98		
99048 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Abby Brewster 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michael Hernando 11/17/2023 C	99047 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	79.98 Samara Barness	11/17/2023	3 C
99048 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Abby Brewster 11/17/2023 C Total For Check Number 99048 \$79.98 99049 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michael Hernando 11/17/2023 C			Total For Check Numbe	r 99047		\$79.98		
Total For Check Number 99048 \$79.98	99048 24-1058		11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60		11/17/2023	вс
99049 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98Katherine D'Orlando 11/17/2023 C Total For Check Number 99049 \$79.98 99050 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michael Hernando 11/17/2023 C			Total For Check Numbe	r 99048	_			
Total For Check Number 99049 \$79.98	99049 24-1058				60		11/17/2023	3.C
99050 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Judith Heimbach 11/17/2023 C Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michael Hernando 11/17/2023 C					_			
Total For Check Number 99050 \$79.98 99051 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michael Hernando 11/17/2023 C	99050 24-1058				60		11/17/2023	S C
99051 24-1058 11-000-230-895-AD-0130A 6341/FINGERPRINT REIMB 60 79.98 Michael Hernando 11/17/2023 C	20000 211000							
	99051 24-1058				60		11/17/2023	I C
	00007 27 1000					\$79.98	. 1/ 1//2020	

Mountain Lakes Board of Education Check Register By Check Number

Check # PO #	Invoice Number	Account Number	Vendor No./ Vendor Name/Remit to Vendor	Ba- tch	Check Check Description or Amount Multi Remit To Check Nan	Check Check lame Date Type	
UNPOSTED C	HECKS						
99052 24-105	58	11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	99.35 Kara Stanzione	11/17/2023	С
		Total For Check Number	ar 99052		\$99.35		
99053 24-105	58	11-000-230-895-AD-0130A	6341/FINGERPRINT REIMB	60	11.00 Ralph Giampietro	11/17/2023	С
		Total For Check Number	ar 99053		\$11.00		
99054 24-082	22	11-000-230-331-AD-0120B	8927/FOGARTY & HARA, ESQS.	60	4,303.00 lnv. 19404 Aug. '23	11/17/2023	С
24-082		11-000-230-331-AD-0120B	8927/FOGARTY & HARA, ESQS.	60	4,218.00 lnv. 19323 Jul'23	11/17/2023	
		Total For Check Number			\$8,521.00		
99055 24-074	19	11-000-263-420-DW-0720A	1927/GATES FLAG & BANNER CO., INC.	60	3,825.00 lnv. 216142	11/17/2023	С
		Total For Check Numbe	r 99055		\$3,825.00		
99056 24-099	92	11-000-261-420-DW-0750	9030/GENERATIONS SERVICES INC.	60	4,895.91 Inv. 10465	11/17/2023	С
		Total For Check Numbe	er 99056	*******	\$4,895.91		
99057 24-042	23	11-000-213-330-LR-0430A	8994/HEATHER LYN BLACKWELL LONG	60	7,692.50 Oct.'23	11/17/2023	С
		Total For Check Numbe	or 99057		\$7,692.50		
99058 24-092	25	11-000-222-610-HS-0230B	7805/INFOBASE LEARNING	60	5,263.32INV450243	11/17/2023	С
		Total For Check Numbe	er 99058		\$5,263.32		
99059 Non A/	/P Chk	DB10-499- , CR10-101-	9411/JESSICA MCGRADY	60	260.00WTTS Refund - WD	11/17/2023	С
		Total For Check Numbe	r 99059		\$260.00		
99060 24-099	98	11-000-261-420-DW-0750	5039/JOHNSON CONTROLS FIRE PROTECTION LP	60	3,203.11 Inv. 51295780	11/17/2023	С
		Total For Check Numbe	r 99060		\$3,203.11		
99061 24-103	30	12-000-261-732-DW-	8743/JOHNSTONE SUPPLY	60	2,405.64 Inv. S5925145.001	11/17/2023	С
24-100)2	12-000-261-732-DW	8743/JOHNSTONE SUPPLY	60	2,405.64 Inv. S5909499.001	11/17/2023 C	
		Total For Check Numbe	r 99061		\$4,811.28		
99062 24-093	32	11-000-213-330-LR-0430A	9212/KAREN J NOBLE	60	1,600.002324-1, 2324-4	11/17/2023	С
		Total For Check Numbe	т 99062		\$1,600.00		
99063 24-079	98	11-000-263-610-DW	6240/KENVIL POWER MOWER	60	5,346.22 Inv. 228006	11/17/2023	С
		Total For Check Numbe	r 99063		\$5,346.22		
99064 24-094	9	11-000-263-610-DW	7530/LAKELAND AUTO PARTS	60	159.84 S3179781, S3188976	11/17/2023	С
		Total For Check Numbe	r 99064		\$159.84		
99065 24-090)4	20-042-100-610-LD	1345/LAKESHORE LEARNING MATERIALS	60	877.23 Inv. 380954101023	11/17/2023	С
		Total For Check Numbe	r 99065		\$877.23		
99066 24-084	9	11-000-263-610-DW	8551/METRO SUPPLY & SERVICE	60	158.00 Inv. 56363	11/17/2023	С

Mountain Lakes Board of Education Check Register By Check Number

Check # PO #	Invoice Number	Account Number	Vendor No./ Vendor Name/Remit to Vendor	Ba- tch	Check Check Description or Amount Multi Remit To Check Name	Check Check ne Date Type	
UNPOSTED CHE	ECKS			,			
		Total For Check Numbe	r 99066		\$158.00		
99067 24-0972		11-000-230-610-AD-0130E	2453/MGL PRINTING SOLUTIONS	60	69.00 Inv. 200964	11/17/2023	С
		Total For Check Numbe	г 99067		\$69.00		
99068 24-0307		11-000-263-420-DW-0720A	9052/MOORE CONTROL EXTERMINATING CO	60	248.55 Invs 83111-83115	11/17/2023	С
		Total For Check Numbe	r 99068		\$248.55		
99069 24-0866		11-000-240-610-WW-0250A	7960/MOUNT FREEDOM PRINTING	60	268.00 Inv. 30487	11/17/2023	С
		Total For Check Numbe	r 99069		\$268.00		
99070 24-0937		11-000-310-930-LR-0920	7019/MOUNTAIN LAKES BD-CAFE ACCT	60	3,880.00574 4504, 4503 &4512 Sept.'23	11/17/2023	С
		Total For Check Number	r 99070		\$3,880.00		
99071 24-0520		11-190-100-500-HS	2563/THE MUSIC SHOP, LLC	60	1,502.60182312-182319, 182325 (9) Invs	11/17/2023	С
		Total For Check Number	r 99071		\$1,502.60		
99072 24-1013		11-000-263-610-DW	8359/NAPA AUTO PARTS	60	341.99 Inv. 1567-206401	11/17/2023	С
		Total For Check Number	r 99072		\$341.99		
99073 24-0750		11-190-100-610-HS-0240A-G -	7657/NATIONAL EDUCATIONAL MUSIC CO.	60	846.42 Invs 48029, 48038, 48441	11/17/2023	С
24-0750		12-140-100-731-HS	7657/NATIONAL EDUCATIONAL MUSIC CO.	60	3,930.00 Invs 48029, 48038, 48441	11/17/2023	С
		Total For Check Number	r 99073		\$4,776.42		
99074 24-0938		11-190-100-610-TD-0730A	8608/NEWEGG BUSINESS INC.	60	33.05 Inv. 1304716041	11/17/2023	С
		Total For Check Number	99074		\$33.05		
99075 24-0990		11-000-252-580-TD	2579/NJASA	60	695.00 Inv. dated Nov. 2, 2023	11/17/2023	С
		Total For Check Number	99075		\$695.00		
99076 24-0974		11-000-230-590-AD-0130B	8535/NJSCHOOLJOBS.COM, INC.	60	2,000.00 Inv. 17037	11/17/2023	С
		Total For Check Number	99076		\$2,000.00		
99077 24-0384		11-402-100-890-HS-1020A-21-	4919/NJSIAA	60	180.000087255-IN, 0087081-IN	11/17/2023	С
24-0384		11-402-100-890-HS-1020A-21-	4919/NJSIAA	60	90.000087418-IN	11/17/2023	С
		Total For Check Number	99077		\$270.00		
99078 24-0945		11-000-213-330-LR-0430A	9290/PATRICIA FILIACI	60	700.002324-3	11/17/2023	С
		Total For Check Number	99078		\$700.00		
99079 24-0947		11-000-261-420-DW-0750	7934/PDM GROUP	60	1,552.50 Inv. 1170	11/17/2023	С
		Total For Check Number	99079		\$1,552.50		
99080 24-0382		11-207-100-610-LR-0240	8325/NCS PEARSON INC	60	444.79 Invs. 22243164, 22256903	11/17/2023	C
		Total For Check Number	99080		\$444.79		

Mountain Lakes Board of Education Check Register By Check Number

P2-040-100-810-DW 9218/PLAYPOWER LT FARMINGTON 60	Check # PO #	Invoice Number	Account Number	Vendor No./ Vendor Name/Remit to Vendor	Ba- tch	Check Check Description or Amount Multi Remit To Check Name	Check Date	Check Type
NC Total For Check Number 99081 S5,000.00 110,017.35 S110,017.35 S110,017.35 S9081 S110,017.35 S9081 S110,017.35 S9081 S9081 S110,017.35 S95.00	NPOSTED CHI	ECKS			-			,
Total For Check Number 99081 S5,000.00 11(0,173.35() Oct: 23 Invoices 11/17/2023 C			P2-040-100-610-DW	9216/PLAYPOWER LT FARMINGTON	, 60	5,000.00 Inv. 1400260217 Balance	11/17/202	3 C
99082 24-0985 60-910-310-870-DW-000 -				INC				
			Total For Check Number	r 99081		\$5,000.00		
11-00-240-610-WW-0250A- 421/PRESENTATION SYSTEMS, INC. 599.081 11-401-100-890-HS-1020A-05- 2798/PRINCIPAL/S/SUPERVISORS/OID 195.00Richard Mangili 11/17/2023 C 11/190-100-500-HS 2881/READY REFRESH BY NESTLE 60 13/4.4A C 0015629652 10/13-11/12/22 11/17/2023 C 14/17/2023 C 14/17/2	99082 24-0985		60-910-310-870-DW-000	6640/POMPTONIAN FOOD SERVICE	60	110,017.35(3) Oct.'23 Invoices	11/17/2023	3 C
NC Total For Check Number 99083 11-401-100-890-HS-1020A-05- 7980/PRINCIPALS/SUPERVISORS/DI 60 195.00/Richard Mangili 11/17/2023 C			Total For Check Number	99082		\$110,017.35		
11-401-100-890-HS-1020A-05 2788/PRINCIPALS/SUPERVISORS/ID 60 195.00 Richard Mangill 11/17/2023 C 11/17/2023 C 11/17/2023 C 24-0908 11-000-240-610-LP 2937/PRO-ED, INC 60 83.00 Inv. 3015688 11/17/2023 C 1	99083 24-0867		11-000-240-610-WW-0250A		60	595.00 Inv. 62360	11/17/2023	3 C
14-01-100-890-HS-1020A-05 2788/PRINCIPALS/SUPERVISORS/IN 6 195.00 Richard Mangili 11/17/2023 C 14-0908 11-090-240-610-LR-0250E- 2937/PRO-ED, INC 60 83.00 Inv. 3016888 11/17/2023 C 11/17/2023 C 24-0908 24-0908 20-042-100-610-LD 2937/PRO-ED, INC 60 1,574, 10 Inv. 3012441 11/17/2023 C 1,674, 10 Inv. 3012441 11/17/2023 C			Total For Check Number	99083		\$595.00		
11-000-240-610-LR-0250E- 2937/PRO-ED, INC 60 83.00 lnv. 3015688 11/17/2023 C 20-024-100-610-LD 2937/PRO-ED, INC 60 1,574.10 lnv. 3015688 11/17/2023 C 11/17/2023 C 29-0580 24-0580 11-000-261-500-AD 2881/READY REFRESH BY NESTLE 60 13.674.00 lnv. 30156898 11/17/2023 C 24-0580 11-000-261-500-AD 2881/READY REFRESH BY NESTLE 60 13.4.44 AC 00156529652 10/13-11/12/23 11/17/2023 C 24-0903 11-190-100-500-HS 2881/READY REFRESH BY NESTLE 60 14.37 AC 0014813828 10/13-11/12/23 11/17/2023 C 24-0903 11-000-240-640-LR-0250E- 9170/SCHOOL SPECIALTY, LLC 60 50.89#308104431186 11/17/2023 C 24-0229 11-190-100-610-WW-0240A-U 9170/SCHOOL SPECIALTY, LLC 60 309.0974(3) invoices 11/17/2023 C 24-0216 11-190-100-610-WW-0240A-U 9170/SCHOOL SPECIALTY, LLC 60 309.097808104354007, #208133331120 11/17/2023 C 309.0988 24-0771 34-090-100-610-LB 8613/SPECH CORNER LLC 60 92.84 ID149902 (2) Oct*23 Receipts 11/17/2023 C 309.0988 382.84 390.908 382.84 390.908 382.909 382.90	99084 24-0848		11-401-100-890-HS-1020A-05-		60	195.00 Richard Mangili	11/17/2023	3 C
11-000-240-610-LR-0250E- 2937/PRO-ED, INC 60 83.00 lnv. 3015688 11/17/2023 C 24-0908 24-0908 24-0908 24-0908 24-0956 11-000-240-500-BC- 2881/READY REFRESH BY NESTLE 60 1.574.10 lnv. 3015688 11/17/2023 C 24-0580 11-000-240-500-BC- 2881/READY REFRESH BY NESTLE 60 38.2AC 0015576978 10/13-11/12/23 11/17/2023 C 24-0580 11-000-261-500-AD- 2881/READY REFRESH BY NESTLE 60 34.44 AC 0015629652 10/13-11/12/23 11/17/2023 C 24-0903 11-190-100-500-HS- 2881/READY REFRESH BY NESTLE 60 14.37 AC 0014813828 10/13-11/12/23 11/17/2023 C 24-0903 11-000-240-610-LR-0250E- 9170/SCHOOL SPECIALTY, LLC 60 50.89#308104431186 11/17/2023 C 24-0229 11-190-100-610-WW-0240A-U 9170/SCHOOL SPECIALTY, LLC 60 309.09#308104364007, #208133331120 11/17/2023 C 24-0216 11-190-100-610-WW-0240A-U 9170/SCHOOL SPECIALTY, LLC 60 309.09#308104364007, #208133331120 11/17/2023 C 309.09#308104364007, #208133331120 11/17/2023 C 309.09#308104364007, #2081333331120 11/17/2023 C 309.09#308104364007, #208133331120 11/17/2023 C 309.09#308104364007, #208133331120 11/17/			Total For Check Number	99084	_	\$195.00		
24-0908	99085 24-0993				60		11/17/2023	3 C
99086 24-0354	24-0908		20-042-100-610-LD		60			
99086 24-0354			Total For Check Number	99085	_	\$1.657.10		
24-0580	99086 24-0354		11-000-240-500-BC	2881/READY REFRESH BY NESTLE	60		11/17/2023	3 C
Total For Check Number 99086 \$212.63	24-0580		11-000-251-500-AD	2881/READY REFRESH BY NESTLE	60			
99087 24-0896	24-0903		11-190-100-500-HS	2881/READY REFRESH BY NESTLE	60	14.37AC 0014813828 10/13-11/12/23	11/17/2023	3 C
24-0229			Total For Check Number	99086		\$212.63		
24-0216	99087 24-0896		11-000-240-610-LR-0250E	9170/SCHOOL SPECIALTY, LLC	60	50.89#308104431186	11/17/2023	3 C
Total For Check Number 99087 \$1,569.63	24-0229		11-190-100-610-WW-0240A-U -	9170/SCHOOL SPECIALTY, LLC	60	1,209.74(3) Invoices	11/17/2023	3 C
9908 24-0771	24-0216		11-190-100-610-WW-0240A-U -	9170/SCHOOL SPECIALTY, LLC	60	309.00#308104364007, #208133331120	11/17/2023	3 C
Total For Check Number 99088 \$92.84			Total For Check Number	99087		\$1,569.63		
99089 24-0907	99088 24-0771		11-190-100-610-HS-0240A-F -	9253/SRS, INC.	60	92.84 ID149902 (2) Oct'23 Receipts	11/17/2023	3 C
Total For Check Number 99089 11-190-100-610-HS-0240A-G - 7172/STANTON'S SHEET MUSIC, INC 60 Total For Check Number 99090 11-190-100-610-BC-0730A- 7945/STAPLES BUSINESS CREDIT 60 24-1010 11-190-100-610-BC-0730A- 7945/STAPLES BUSINESS CREDIT 60 24-1010 11-190-100-610-BC-0730A- 7945/STAPLES BUSINESS CREDIT 60 127.49 Inv. 8072302940 11/17/2023 C 127.49 Inv. 8072293326 11/17/2023 C			Total For Check Number	99088	-	\$92.84		
99090 24-0469 11-190-100-610-HS-0240A-G - 7172/STANTON'S SHEET MUSIC, INC 60 1,133.18 Invs. 1951872, 1956690 11/17/2023 C ** ** ** ** ** ** ** ** **	99089 24-0907		20-042-100-610-LD	8613/SPEECH CORNER LLC	60	207.92 Inv. 24753	11/17/2023	3 C
99090 24-0469 11-190-100-610-HS-0240A-G - 7172/STANTON'S SHEET MUSIC, INC 60 1,133.18 Invs. 1951872, 1956690 11/17/2023 C ** ** ** ** ** ** ** ** **			Total For Check Number	99089		\$207.92		
99091 24-1000 11-190-100-610-BC-0730A 7945/STAPLES BUSINESS CREDIT 60 439.96 Inv. 8072302940 11/17/2023 C 24-1010 11-190-100-610-BC-0730A 7945/STAPLES BUSINESS CREDIT 60 127.49 Inv. 8072293326 11/17/2023 C Total For Check Number 99091 \$567.45 99092 24-0738 11-190-100-610-HS-0240A-G - 5876/SWEETWATER SOUND INC. 60 585.50 Inv. 38327879 11/17/2023 C Total For Check Number 99092 \$585.50 99093 24-0900 11-219-100-580-LI-0250 3320/TEACHER 60 65.80 Alana Polanco 11/17/2023 C	99090 24-0469		11-190-100-610-HS-0240A-G -	7172/STANTON'S SHEET MUSIC, INC	60		11/17/2023	вс
99091 24-1000 11-190-100-610-BC-0730A 7945/STAPLES BUSINESS CREDIT 60 439.96 Inv. 8072302940 11/17/2023 C 24-1010 11-190-100-610-BC-0730A 7945/STAPLES BUSINESS CREDIT 60 127.49 Inv. 8072293326 11/17/2023 C Total For Check Number 99091 \$567.45 99092 24-0738 11-190-100-610-HS-0240A-G - 5876/SWEETWATER SOUND INC. 60 585.50 Inv. 38327879 11/17/2023 C Total For Check Number 99092 \$585.50 99093 24-0900 11-219-100-580-LI-0250 - 3320/TEACHER 60 65.80 Alana Polanco 11/17/2023 C			Total For Check Number	99090		\$1,133,18		
24-1010 11-190-100-610-BC-0730A 7945/STAPLES BUSINESS CREDIT 60 127.49 lnv. 8072293326 11/17/2023 C Total For Check Number 99091 \$567.45 99092 24-0738 11-190-100-610-HS-0240A-G - 5876/SWEETWATER SOUND INC. 60 585.50 lnv. 38327879 11/17/2023 C Total For Check Number 99092 \$585.50 99093 24-0900 11-219-100-580-LI-0250 3320/TEACHER 60 65.80 Alana Polanco 11/17/2023 C	99091 24-1000				60	•	11/17/2023	C
Total For Check Number 99091 \$567.45 99092 24-0738 11-190-100-610-HS-0240A-G - 5876/SWEETWATER SOUND INC. 60 585.50 Inv. 38327879 11/17/2023 C Total For Check Number 99092 \$585.50 99093 24-0900 11-219-100-580-LI-0250 3320/TEACHER 60 65.80 Alana Polanco 11/17/2023 C	24-1010		11-190-100-610-BC-0730A	7945/STAPLES BUSINESS CREDIT	60	127.49 Inv. 8072293326		
99092 24-0738			Total For Check Number	99091	_	\$567.45		
Total For Check Number 99092 \$585.50 99093 24-0900 11-219-100-580-LI-0250 3320/TEACHER 60 65.80 Alana Polanco 11/17/2023 C	99092 24-0738				60		11/17/2023	C
99093 24-0900 11-219-100-580-Li-0250 3320/TEACHER 60 65.80 Alana Polanco 11/17/2023 C			Total For Check Number	99092		\$585.50		
	99093 24-0900				60	•	11/17/2023	C
			Total For Check Number		_	\$65.80		

Mountain Lakes Board of Education Check Register By Check Number

Check # PO #	Invoice Number	Account Number	Vendor No./ Vendor Name/Remit to Vendor	Ba- tch	Check Check Description or Amount Multi Remit To Check Name	Check Date	Check Type
JNPOSTED CHE	CKS						
99094 24-1003		11-219-100-580-LI-0250	3320/TEACHER	60	359.08 Alana Polanco	11/17/2023	3 C
		Total For Check Numbe	r 99094		\$359.08		
99095 24-1004		11-219-100-580-LI-0250	3320/TEACHER	60	238.76 Jennifer Becht	11/17/2023	3 C
		Total For Check Numbe	r 99095	-	\$238.76		
99096 24-1005		11-219-100-580-LI-0250	3320/TEACHER	60	307.85Kelly Oravec	11/17/2023	3 C
		Total For Check Numbe	r 99096		\$307.85		
99097 24-1006		11-219-100-530-LI-0641	3320/TEACHER	60	40.00 Jennifer Becht	11/17/2023	3 C
		Total For Check Numbe	r 99097	-	\$40.00		
99098 24-1007		11-219-100-530-LI-0641	3320/TEACHER	60	40.00 Kelly Oravec	11/17/2023	3 C
		Total For Check Numbe	r 99098		\$40.00		
99099 24-0706		11-000-261-420-DW-0750	5481/TK ELEVATOR CORP.	60	1,435.82 Inv 3007560589 11/1/23-1/31/24	11/17/2023	3 C
		Total For Check Numbe	r 99099		\$1,435.82		
99100 24-0818		11-000-213-330-CS-0431A	8630/TRINITAS CHILDREN'S THERAPY SERVICES	60	7,204.750923	11/17/2023	3 C
		Total For Check Numbe	r 99100		\$7,204.75		
99101 23-1311		11-190-100-500-TD-0720D	7754/UNITED BUSINESS SYSTEMS	60	6,018.01 Inv. 534248 4/1-6/30/23	11/17/2023	3 C
		Total For Check Numbe	r 99101		\$6,018.01		
99102 24-0668		11-000-261-420-DW-0750	6912/UNITED FIRE PROTECTION CORP.	60	2,710.00 lnv. 279676	11/17/2023	3 C
		Total For Check Numbe	r 99102		\$2,710.00		
99103 24-0984		11-000-240-610-WW-0250A	6480/W.B. MASON CO., INC.	60	2,006.40 Inv. 242508011	11/17/2023	3 C
24-0918		11-190-100-610-HS-0240A-L -	6480/W.B. MASON CO., INC.	60	331.88 Inv. 242347510	11/17/2023	3 C
		Total For Check Numbe	r 99103		\$2,338.28		
99104 24-0445		11-000-261-610-DW-0730B	8187/WARSHAUER ELECTRIC SUPPLY CO.	60	247.78 SI00679919-001	11/17/2023	C
		Total For Check Number	r 99104	-	\$247.78		
99105 24-0298		11-190-100-610-WW-0240A-P -	3644/ZANER-BLOSER, INC	60	2,364.62INVZB30179	11/17/2023	C
		Total For Check Number	r 99105		\$2,364.62		
		Total Un	posted Checks		\$218,935.53		

Mountain Lakes Board of Education Check Register By Check Number

1

for Batch 60 and UnPosted Checks: Check Date is from 11/01/2023 to 11/17/2023

Vendor No./ Vendor Name/Remit to Vendor

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10 10 10 Fund 10	10 11 12 TOTAL	\$92,257.65 \$8,741.28 \$100,998.93	\$260.00 \$260.00			\$260.00 \$92,257.65 \$8,741.28 \$101,258.93
	20 20 Fund 20	20 P2 TOTAL	\$2,659.25 \$5,000.00 \$7,659.25				\$2,659.25 \$5,000.00 \$7,659.25
	60	60	\$110,017.35				\$110,017.35
	GRAND	TOTAL	\$218,675.53	\$260.00	\$0.00	\$0.00	\$218,935.53

* 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

BRIARCLIFF MIDDLE SCHOOL
Address: 93 Briarchiff Road, Mountain Lakes, N.J. 07046
Bus Company: Dest / msport
Company Telephone Number: \$73 610 1104 Route # 24073
Vehicle Number: License Plate # <u>C 6 5 8 - 52</u>
Name of Bus Driver assisting in Drill: Chmali, Gulsom
Bus Driver's cell phone #: 973 610 9331
CDL Driver's Lic.#: A 3561 38800 59902
Name of Bus Aide assisting in Drill: **********************************
Name and title of person conducting the Drill: Name: Shason Wendler Title: Mise
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10.26-23 Time of Day: 10.40
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

SCHOOL LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AS
MOUNTAIN LAKES HIGH SCHOOL
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046
Bus Company: Langsia LLC Piscetaway, NJ
Company Telephone Number: 848-218-9456 Route #: X
Vehicle Number: 17 License Plate # C717 52
Name of Bus Driver assisting in Drill: Mineral Vo Hermandez
Bus Driver's cell phone #: 908-220 - 6936
CDL Driver's Lic.#: 142718 55585 53783
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: May where Title: Why courselor
Tide. Of the Collecte
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 1000 23 Time of Day: 2.47 p
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
BRIARCLIFF MIDDLE SCHOOL
Address: 93 Briarcliff Road, Mountain Lakes, N.J. 07046 Bus Company: 3 1 5 5 5 6
Company Telephone Number: 732 925 737(Route # 24/17)
Vehicle Number: License Plate # 1979-52
Name of Bus Driver assisting in Drill: Pla Sencia, Gleni
Bus Driver's cell phone #: 732 589 9191
CDL Driver's Lic.#: P5093 2926/ 5282/
Name of Bus Aide assisting in Drill: 2000 Step
Name and title of person conducting the Drill:
Name: Sha con Wendler Title: Mrse
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10.26.23 Time of Day: 240
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
BRIARCLIFF MIDDLE SCHOOL Address: 93 Briarcliff Road, Mountain Lakes, N.J. 07046
Bus Company: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Company Telephone Number: 32-515-0367 Route #: SDBML
Vehicle Number: License Plate # B 389-52
Name of Bus Driver assisting in Drill: MI ages Cicaico
Bus Driver's cell phone #: 4 347-785-1367
CDL Driver's Lic.#: <u>04601 54700</u> 56912
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Shason Wendler Title: Wyge
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10.26.23 Time of Day: 2.20
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Sheperd Tran
Company Telephone Number: 58-389-3261 Route #: 1786
Vehicle Number: License Plate # DL13-52
Name of Bus Driver assisting in Drill: Salwa Fully - Basidig
Bus Driver's cell phone #: 732 781 5165
CDL Driver's Lic.#: FC 283 68700 62712
Name of Bus Aide assisting in Drill: Salwa Folly-Basid19 ************************************
Name and title of person conducting the Drill:
Name: Elba Batista Title: Par
Was bus company name displayed on the side of the vehicle? Yes V No Was there a Fire Extinguisher on the vehicle? Yes V No Did the Driver know where all the emergency equipment was? Yes No V
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10-10-23 Time of Day: 8:40 Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Shepard Mansportation
Company Telephone Number: $508-389-326$ Route #: 1805
Vehicle Number: 05 License Plate # D557 o S2
Name of Bus Driver assisting in Drill: Ebrahim, Ingi E
Bus Driver's cell phone #:
CDL Driver's Lic.#: E1063 36365 6287 Z
Name of Bus Aide assisting in Drill: **********************************
Name: Tanya Milone Title: Para
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle?
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 6 23 Time of Day: 8:40
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
MOUNTAIN LAKES HIGH SCHOOL Address: 96 Powerville Road, Mountain Lakes, N.J. 07046
Bus Company: Garas Trans, 6-6C
Company Telephone Number: <u>732-585-0403</u> Route #: <u>23189</u>
Vehicle Number: 2 License Plate # 52-5325
Name of Bus Driver assisting in Drill: Catherine
Bus Driver's cell phone #:
CDL Driver's Lic.#: 426474276559952
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Maryo Cottone Title: School Countela
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/19/23 Time of Day: 7:49 am
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Take Drive School Bus #

5

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
MOUNTAIN LAKES HIGH SCHOOL
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046 Bus Company: 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Company Telephone Number: 173 279 4200 Route #: (S)
Vehicle Number: 3 License Plate # B915.52
Name of Bus Driver assisting in Drill: Sandra A Cova 105
Bus Driver's cell phone #:
CDL Driver's Lic.#: C 2913 68961 55642 Classe
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Quela Domendrille: Poragramon
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 119 202 Time of Day: 500 Ct W
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
BRIARCLIFF MIDDLE SCHOOL Address: 93 Briarcliff Road, Mountain Lakes, N.J. 07046
Bus Company: Scole Su and
Company Telephone Number: 973 - 615 - 5822 Route #: 3011
Vehicle Number: 52 License Plate # B488° 52
Name of Bus Driver assisting in Drill: Ahmad, Sajida
Bus Driver's cell phone #: 973-914-5530
CDL Driver's Lic.#: A 35 61 68400 51682
Name of Bus Aide assisting in Drill: Rula Tamini ***********************************
Name and title of person conducting the Drill:
Name: Julie Lazeration Title: Ponemal
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 26 23 Time of Day: 2:35 PM
Time it Took To Exit Bus: Minutes / O Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

MOUNTAIN LAKES HIGH SCHOOL
Address: 96 Powerville Road Mountain Lakes N. I. 07046
Bus Company: Aldin Transactation Deterso
Company Telephone Number: 973-925-5000 Route #: MCKHS
Vehicle Number: 74 License Plate # 527693
Name of Bus Driver assisting in Drill:
Bus Driver's cell phone #: 973-294-1097
CDL Driver's Lic.#: 168235770058741
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: May O Cottone Title: School Consolor
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
10/19/23
Date Drill Conducted: GOOD Time of Day: 1.249m
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
MOUNTAIN LAKES HIGH SCHOOL Address: 96 Powerville Road, Mountain Lakes, N.J. 07046
Bus Company: SAS School Trasy
Company Telephone Number: 862-754-4267 Route #: MTLH DZ
Vehicle Number: License Plate # 52.52 78
Name of Bus Driver assisting in Drill: Jennings, Nelson
Bus Driver's cell phone #: 908 - 403 - 1359
CDL Driver's Lic.#: 52565 58700 03411
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Julie Lateration Title: Principal
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/19/23 Time of Day: 18 7:44
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Wayne Township Company Telephone Number: 973 633 0085 Route #: Lake Drive
Company Telephone Number: 973 633 8085 Route #: Lake Drive
Vehicle Number: License Plate # 515550
Name of Bus Driver assisting in Drill: (V1305 18m3) Gmila
Bus Driver's cell phone #: 473.48 7735
CDL Driver's Lic.#: <u>C7447</u> 78960 55612
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Rebecca Dorner Title: Para
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10-10-23 Time of Day: 8:50
Time it Took To Exit Bus: Minutes 5 Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: AKA Transportation LLC
Company Telephone Number: 973-588-4807 Route #: LAICE
Vehicle Number: 49 License Plate # 52-7565
Name of Bus Driver assisting in Drill: Rodriquez, Tuio Bus Driver's cell phone #: 77.3 - 563 - 86 50
Bus Driver's cell phone #: 77.3 -, 563 - 86 50
CDL Driver's Lic.#: R6094 42079 11512
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Elha Batista Title: Para
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Was there a Fire Extinguisher on the vehicle? Did the Driver know where all the emergency equipment was? Yes
Date Drill Conducted: 10/10/23 Time of Day: 8:35
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT BRIARCLIFF MIDDLE SCHOOL Address: 93 Briarcliff Road, Mountain Lakes, N.J. 07046 Bus Company:
Company Telephone Number: 908-481 6139 Route #: 05357
Vehicle Number: License Plate # D 853-S2
Name of Bus Driver assisting in Drill: Montague Shoonla
Bus Driver's cell phone #: 973 558 4/05
CDL Driver's Lic.#: M6436 70974 57692
Name of Bus Aide assisting in Drill: **********************************
Name: Sharon Wendler Title: Nurse
Was bus company name displayed on the side of the vehicle? Yes No Was there a Fire Extinguisher on the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Did the Driver know where all the emergency equipment was? Yes No Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10.22.33 Time of Day: 2.23 Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School Year: 2023-2024 CONFIRMATION OF SCHOOL BUS EMERGENCY EXIT DRILLS

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046 Bus Company: Company Telephone Number: 973 Route #: License Plate # 50 - 193 Vehicle Number: Name of Bus Driver assisting in Drill: Van hona Bus Driver's cell phone #: CDL Driver's Lic.#: / Name of Bus Aide assisting in Drill: Name and title of person conducting the Drill: Was bus company name displayed on the side of the vehicle? Yes / Was there a Fire Extinguisher on the vehicle? Did the Driver know where all the emergency equipment was? Yes Did the Driver have Emergency #'s for all Students? Yes V Date Drill Conducted: 10-33-33 Time of Day: 3,45 Time it Took To Exit Bus: _____ Minutes ____/ Seconds Location of Drill: School Driveway Signature of Principal: Lake Drive School Bus #: _

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
MOUNTAIN LAKES HIGH SCHOOL
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046 X Bus Company: Unifed Care
× Company Telephone Number: 973-980-1332 X Route #:
X Vehicle Number: 16 X License Plate # 52. 75 30
X Name of Bus Driver assisting in Drill: Bu Suto, Lut Flena
> Bus Driver's cell phone #: 973-723-7599
/ CDL Driver's Lic.#: 56773 49665 51632
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Julie Lazeration Title: Principal
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 19 23 Time of Day: 7:55an
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT	
MOUNTAIN LAKES HIGH SCHOOL	
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046	
Bus Company: 1645 To Gas porta to the	
Company Telephone Number: 862-591-8992 Route #: E2306/	
Vehicle Number: 38 License Plate # A 495-52	
Name of Bus Driver assisting in Drill: JUGA	
Bus Driver's cell phone #: 201-207-4865	
CDL Driver's Lic.#: 657-6 4150002642	
Name of Bus Aide assisting in Drill: WHAGE UNG US TO THE STATE OF THE	
Name and title of person conducting the Drill:	
Name: Margo Cottone Title: School Counselar	
Was bus company name displayed on the side of the vehicle? YesNo	
X Was there a Fire Extinguisher on the vehicle? YesNo	
Y Did the Driver know where all the emergency equipment was? Yes	
Did the Driver have Emergency #'s for all Students? Yes	
Date Drill Conducted: 10/19/23 Time of Day: 7:50an	
Time it Took To Exit Bus: Minutes/_ Seconds	
Location of Drill: School Driveway	
Signature of Principal:	
Lake Drive School Bus #:	



School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: NS School Trans
Company Telephone Number: ?973-980-1332 Route #: CS366
Vehicle Number: License Plate # D 738,52
Name of Bus Driver assisting in Drill: 273-24-3128
Bus Driver's cell phone #: Zeris, Stamatis Christophs CDL Driver's Lic.#: Z2694 72063 64762
CDL Driver's Lic.#: 22694 72063 64762
Name of Bus Aide assisting in Drill: **********************************
Name: Julie le zentroi Title: Principal
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/10/23 Time of Day: 8:25 Time it Took To Exit Bus: Minutes 45 Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #: 27

School: <u>LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT</u>
BRIARCLIFF MIDDLE SCHOOL
Address: 93 Briarcliff Road, Mountain Lakes, N.J. 07046 Bus Company: Transportation
Bus Company: 12 3 1 Company
Company Telephone Number: 973-838-3048 Route #:
Vehicle Number: 73 License Plate # S2-X602
Name of Bus Driver assisting in Drill: Pellington, Lover An
Bus Driver's cell phone #: 973-879-5749
CDL Driver's Lic.#: P2401 48161 52575
Name of Bus Aide assisting in Drill: Rome Burke
Name and title of person conducting the Drill:
Name: Julie Cazeration Title: Princepaul
Was bus company name displayed on the side of the vehicle? Yes No Was there a Fire Extinguisher on the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/26/23 Time of Day: 2:30 pm Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
MOUNTAIN LAKES HIGH SCHOOL
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046
Bus Company: 347210 +3+4
S Company Telephone Number: 1884 Route #: 1884
Vehicle Number: 03 License Plate # B83750
Name of Bus Driver assisting in Drill: Dephane Sernard
Bus Driver's cell phone #: 646 953 - 1697
CDL Driver's Lic.#: 1827 1972 200 51892
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Margo Cottone Title: Counsalor
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 19 23 Time of Day: 750 Time it Took To Exit Bus: Minutes 5 Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

BRIARCLIFF MIDDLE SCHOOL
Address: 93 Briarcliff Road, Mountain Lakes, N.J. 07046
Bus Company: (<< QA ?
Company Telephone Number: 0201 Sor 4 7900 Route #: (1010)
Vehicle Number: 74 License Plate # 52 X2//
Name of Bus Driver assisting in Drill:
Bus Driver's cell phone #: 484 358 0454 LOCI
CDL Driver's Lic.#: <u>C7690 49461 10774</u>
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
<u> </u>
Name: Julie Lazeration Title: Mnegren
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10-21 Time of Day: 2:15
Time it Took To Exit Bus: Minutes / Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #: Lamer on

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
MOUNTAIN LAKES HIGH SCHOOL Address: 96 Powerville Road, Mountain Lakes, N.J. 07046
Bus Company: PBUH LLC Worth Brunzwick 5
Company Telephone Number: 551-98-627 Route #:
Name of Bus Driver assisting in Drill: Sidi Abderrazak (1 Joliwi Azzou?
Bus Driver's cell phone #: 856-408-993 9
CDL Driver's Lic.#: £5346 71461 07592
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: May 90 Lottone Title: Suppo Courses
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 35 35 Time of Day: 2:35 Time it Took To Exit Bus: Minutes 15 Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
MOUNTAIN LAKES HIGH SCHOOL
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046 Bus Company: Bus King (and Company)
Bus Company: 132 CSV CO
Company Telephone Number: 973 - 779 - 1278 Vehicle Number: 178 License Plate # F49 5.52
Vehicle Number: 178 License Plate # E495.52
Name of Bus Driver assisting in Drill: McConnell, Bruce
Bus Driver's cell phone #: 201-841-3242 CDL Driver's Lic.#: M1169 10667 04572
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Julie Laceution Title: Rineignal
Was bus company name displayed on the side of the vehicle? Yes No Was there a Fire Extinguisher on the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No Did the Driver have Emergency #'s for all Students? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/19/13 Time of Day: 7:45000
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

BRIARCLIFF MIDDLE SCHOOL
Address: 93 Briarcliff Road, Mountain Lakes, N.J. 07046
Bus Company: Charries
Company Telephone Number: 201-494-7000 Route #: 652
Vehicle Number: 63 License Plate # (299, 52
Name of Bus Driver assisting in Drill: Khan Mohahmad Kamra Bus Driver's cell phone #: 273 - 874 - 3929
Bus Driver's cell phone #: 973 - 874 - 3929
CDL Driver's Lic.#: 23175 56072 10712
Name of Bus Aide assisting in Drill: Fiza Bakht ************************************
Name and title of person conducting the Drill:
Name: Julie Loceration Title: Princepol
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 26 23 Time of Day: 2:34
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT MOUNTAIN LAKES HIGH SCHOOL
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046
Bus Company: Morre Me
Company Telephone Number: 973 624 6303 Route #:
Vehicle Number: License Plate # E32052
Name of Bus Driver assisting in Drill: Rana Salama
Bus Driver's cell phone #: 201920-6202
CDL Driver's Lic.#: 50233 (01267 59872
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Margo Cottone Title: Courselor
Was bus company name displayed on the side of the vehicle? Yes No Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10-20-23 Time of Day: Z:40 pm
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT MOUNTAIN LAKES HIGH SCHOOL	
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046 Bus Company: A & M Trans Contaction	
Company Telephone Number: 332-815-6428 Route #: FBML/FBML	17
Vehicle Number: 85 License Plate # D 631 - 32	
Name of Bus Driver assisting in Drill: Reyes, Migvel	
Bus Driver's cell phone #:	
CDL Driver's Lic.#: R 2983 76774 10832	
Name of Bus Aide assisting in Drill: **********************************	
Name and title of person conducting the Drill:	
Name: Margo Cottone Title: Coursdor	
Was bus company name displayed on the side of the vehicle? Yes No	
Was there a Fire Extinguisher on the vehicle? Yes No	
Did the Driver know where all the emergency equipment was? Yes No	
Did the Driver have Emergency #'s for all Students? Yes No	
Date Drill Conducted: 10 19 23 Time of Day: 2 45	
Time it Took To Exit Bus: Minutes Seconds	
Location of Drill: School Driveway	
Signature of Principal:	
Lake Drive School Bus #:	

School Year: 2023-2024 CONFIRMATION OF SCHOOL BUS EMERGENCY EXIT DRILLS

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN

Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: MEN BUS
Company Telephone Number: 732-621-9130 732 789:2589
Vehicle Number: 2 License Plate # 52, U517
Name of Bus Driver assisting in Drill: Deleon, Juan J
Bus Driver's cell phone #: 732 -331 - 5788 CDL Driver's Lic.#: D 2367 41571 10612
CDL Driver's Lic.#: D 2367 415+1 106(2
Name of Bus Aide assisting in Drill: **********************************
Name and title of person conducting the Drill:
Name: Sharon Wondle Title: RW
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10,10,3 Time of Day: 8,45
Time it Took To Exit Bus: Minutes 45 Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: 4 KIDS Tram
Company Telephone Number: 732 379 2482 Route #: 1885
Vehicle Number: License Plate # 2708-52
Name of Bus Driver assisting in Drill: Abdon Sman
Bus Driver's cell phone #: 732.208 9//7
CDL Driver's Lic.#: 41017 22200 57642
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Sarora Cos. Title: Pars
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10-10-23 Time of Day: 8:45
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT
MOUNTAIN LAKES HIGH SCHOOL
Address: 96 Powerville Road, Mountain Lakes, N.J. 07046 Bus Company: 7000000000000000000000000000000000000
Company Telephone Number: 973-615-5822 Route #: MLTHO
Vehicle Number: 76 License Plate # D 453 - 52
Name of Bus Driver assisting in Drill: In Forte - lands, Maria
Bus Driver's cell phone #: 973-342 - 051(
CDL Driver's Lic.#: <u>I 5910 51974 52791</u>
Name of Bus Aide assisting in Drill: Karna Infuse
Name and title of person conducting the Drill:
Name: Julie la Zendron Title: Princepul
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 19 23 Time of Day: 7:20
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: <u>LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT BRIARCLIFF MIDDLE SCHOOL</u>
Address: 93 Briarcliff Road, Mountain Lakes, N.J. 07046 Bus Company: 12 Page 1975
Company Telephone Number: 973-373-5157 Route #: E012
Vehicle Number: 20 License Plate # 52 m 580
Name of Bus Driver assisting in Drill: Manuel, Keisha
Bus Driver's cell phone #: 862-213 -2722
Bus Driver's cell phone #: 862-213-2722 CDL Driver's Lic.#: M 0494 42 900 54732
Name of Bus Aide assisting in Drill: **********************************
Name and title of person conducting the Drill:
Name: Julie Lateration Title: Principal
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No Did the Driver know where all the emergency equipment was? Yes No No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 26 23 Time of Day: 2:33 Pm Time it Took To Exit Bus: Minutes O Seconds
Time it Took to Exit bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: <u>LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN AT MOUNTAIN LAKES HIGH SCHOOL</u> Address: <u>96 Powerville Road, Mountain Lakes, N.J. 07046</u>
Bus Company: Joy TRANSPORTATION THE
Company Telephone Number: 20/4486018 Route #: 23156
Vehicle Number: S2 U 623 License Plate #
Name of Bus Driver assisting in Drill: HANY KELLAY
Bus Driver's cell phone #: 201-9938143
CDL Driver's Lic.#: K240 31461 10642
Name of Bus Aide assisting in Drill: **********************************
Name and title of person conducting the Drill:
Name: Kristia Gates Title:
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10 19/20 Time of Day: 7:45
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Limo's in Secus of BP Corp
Company Telephone Number: Route #: £\$\forall 12^C
Vehicle Number: 32 License Plate # S2 850
Name of Bus Driver assisting in Drill: Diouf, Modos
Bus Driver's cell phone #: 347488-2644
Bus Driver's cell phone #: 347488-2644 CDL Driver's Lic.#: D4546 56 00 00 95 7 Z
Name of Bus Aide assisting in Drill: **********************************
Name and title of person conducting the Drill:
Name: Tanya Milone Title: Para
Was bus company name displayed on the side of the vehicle? Yes No Was there a Fire Extinguisher on the vehicle? Yes No Did the Driver know where all the emergency equipment was? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
D. D. W. C. L
Date Drill Conducted: 10/10/2023 Time of Day: 8:43 am
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
also Duivo Sahaal Buatta



School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Move Me
Company Telephone Number: 973-626-6303 Route #: 030/
Vehicle Number: License Plate # D960.52
Name of Bus Driver assisting in Drill: 13eshai, Shehata Habib
Bus Driver's cell phone #: 20.1 723 - 5567
Name of Bus Driver assisting in Drill: Beshai, Shehata Habib Bus Driver's cell phone #: 201 723 - 5567 CDL Driver's Lic.#: B 2803 70468 07651
Name of Bus Aide assisting in Drill: ***********************************
Name and title of person conducting the Drill:
Name: Sardia (bss! Title: Para
Was bus company name displayed on the side of the vehicle? Yes No Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Was there a Fire Extinguisher on the vehicle? Did the Driver know where all the emergency equipment was? Yes No Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/10/23 Time of Day: 8:43 a.m. Time it Took To Exit Bus: Minutes O Seconds
A A A A A A A A A A A A A A A A A A A
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

Address: 10 Lake Drive Mountain Lakes New Jarsey 07046
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Et Bell Trasit UC
Company Telephone Number: 862-846-8390 Route #: E653
Vehicle Number: 05 License Plate # D100,52
Name of Bus Driver assisting in Drill: Rodr'quet, Cecilia
Bus Driver's cell phone #: 201 - 892 - 2962
CDL Driver's Lic.#: R6094 11600 55767
Name of Bus Aide assisting in Drill: ***********************************
Name and title of person conducting the Drill:
Name: Megan Thorsen Title: Para
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/10/23 Time of Day: 8:45
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:



School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Berkshire Tran
Company Telephone Number: 973 799 1278 Route #: E168
Vehicle Number: License Plate # 2494 Sa
Name of Bus Driver assisting in Drill: Ed ED Regan
Bus Driver's cell phone #: 973.722 1410
CDL Driver's Lic.#: 12 2174 19271 05 452
Name of Bus Aide assisting in Drill: **********************************
Name and title of person conducting the Drill:
Name: Sandra Rossi Title: Para
Was bus company name displayed on the side of the vehicle? Yes No Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10-10-23 Time of Day: 8'45
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #: 14

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Joshera-Tours
Company Telephone Number: 862-899-8333 Route #: MLHSD
Vehicle Number: Cl License Plate # B167.52
Name of Bus Driver assisting in Drill: Areche Umasina
Bus Driver's cell phone #: 9.75 - 513 - 2342
Name of Bus Driver assisting in Drill: Areche, Tumasina Bus Driver's cell phone #: 9.75 - 513 - 2342 CDL Driver's Lic.#: A7291 74600 53692
Name of Bus Aide assisting in Drill: ***********************************
Name and title of person conducting the Drill:
Name: Melissa Matyiku Title: Vara
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/10/23 Time of Day: 8:45
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
ake Drive School Bus #

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Joh Trans Company Telephone Number: 732-207 1934 Route #: 24026
Company Telephone Number: 732-207 1934 Route #: 24026
Vehicle Number: License Plate # 52 K778
Name of Bus Driver assisting in Drill: Allen De Mick
Bus Driver's cell phone #: 732. 343 5676
CDL Driver's Lic.#: A 5438 16473 04541
Name of Bus Aide assisting in Drill: **********************************
Name and title of person conducting the Drill:
Name: 5. Ross Title: Para
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10-10-23 Time of Day: 8150
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #:

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Comarish
Company Telephone Number: 973 466 8212 Route #: E73158
Vehicle Number: License Plate # B 11 - 52
Name of Bus Driver assisting in Drill: 9/29/100, 59/im
Bus Driver's cell phone #: 201 649 9133
CDL Driver's Lic.#: A 5697 L8474 02852
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Sharon Wenden Title: PM
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 15 70 23 Time of Day: 8.42 Time it Took To Exit Bus: Minutes 4 Seconds
Time it rook to Exit bus.
Location of Drill: School Driveway
Signature of Principal:
(aka Drive School Rus #: 17

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: R75 Transport
Company Telephone Number: 973 583 089 BUSE Route #: CS 97
Vehicle Number: 49737794200 Confom# 52 1202
Name of Bus Driver assisting in Drill: DAZ, Unfonio
Bus Driver's cell phone #: LYV. LYI LOZE
CDL Driver's Lic.#: <u>D4028 05400 07712</u>
Name of Bus Aide assisting in Drill: ***********************************
Name and title of person conducting the Drill:
Name: M'cole Borie Title: Para
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/10/23 Time of Day: 8:45
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #: 7-8

School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: GALas
Company Telephone Number: $\frac{732 - 585 - 0403}{52 \cdot 5325}$ Name of Bus Driver assisting in Drill: $\frac{732 - 585 - 0403}{1200}$ Route #: $\frac{23189}{52 \cdot 5325}$ Name of Bus Driver assisting in Drill: $\frac{732 - 585 - 0403}{1200}$ Route #: $\frac{23189}{52 \cdot 5325}$
Vehicle Number: 24 License Plate # 52.5325
Name of Bus Driver assisting in Drill: Heras - Ure Valo, Kethere Elici
Bus Driver's cell phone #: 732 - 789-63 22
CDL Driver's Lic.#: H 2647 42765 59952
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Rebecca Dorner Title: Para
Was bus company name displayed on the side of the vehicle? Yes No Was there a Fire Extinguisher on the vehicle? Yes No
,
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/10/2023 Time of Day: 8:36 am
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Rus #:

Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046
Bus Company: Jaris Transportum Co
Company Telephone Number: 973-794-3808 Route #: CS 191
Vehicle Number: 57 License Plate # 52 V79 Name of Bus Driver assisting in Drill: TNaya tullah, Knurshid
Name of Bus Driver assisting in Drill: +Nayatullah, Knurshid
Bus Driver's cell phone #: 9.73 - 452 - 7865 CDL Driver's Lic.#: 15 864 43400 01551
CDL Driver's Lic.#:
Name of Bus Aide assisting in Drill:
Name and title of person conducting the Drill:
Name: Sandra Rossi Title: Para
Was bus company name displayed on the side of the vehicle? Yes No
Was there a Fire Extinguisher on the vehicle? Yes No
Did the Driver know where all the emergency equipment was? Yes No
Did the Driver know where all the emergency equipment was? Yes No Did the Driver have Emergency #'s for all Students? Yes No
Date Drill Conducted: 10/10/2023 Time of Day: 8140 am
Time it Took To Exit Bus: Minutes Seconds
Location of Drill: School Driveway
Signature of Principal:
Lake Drive School Bus #: 29



School: LAKE DRIVE PROGRAM FOR DEAF & HARD OF HEARING CHILDREN		
Address: 10 Lake Drive, Mountain Lakes, New Jersey 07046		
Bus Company: SCSTT BUS		
Company Telephone Number: 908-319-0925 Route	#: 1703	
Vehicle Number: 3 License Plate # 184	,	
Name of Bus Driver assisting in Drill: Ocheman Ruth 1	J. 2023exp.	
Bus Driver's cell phone #: 473903 0652		
CDL Driver's Lic.#: A1626816362474		
Name of Bus Aide assisting in Drill:	*****	
Name and title of person conducting the Drill:		
Name: Megan Thorsen Title: Para		
Was bus company name displayed on the side of the vehicle? Yes		
,	No	
Did the Driver know where all the emergency equipment was? Yes		
Did the Driver have Emergency #'s for all Students? Yes	No	
Date Drill Conducted: 16/10/23 Time of Day: 8:45		
Time it Took To Exit Bus: Minutes Seconds		
Location of Drill: School Driveway		
Signature of Principal:		
Lake Drive School Bus #:		

Alana Polanco



Education

Hunter College, City University of New York

Master of Science in Education,

Childhood Education and Deaf and Hard of Hearing Education, degree awarded June 2023

Hunter College, City University of New York

Bachelor of Arts in Early Childhood Education and Sociology, degree awarded January 2020 Dean's List: Fall 2016 and Spring 2017

LaGuardia Community College, City University of New York

Associate of Arts in Liberal Arts: Social Science and Humanities: Deaf Studies, degree awarded June 2016

Certifications

- New Jersey Certificate of Eligibility with Advanced Standing Deaf and Hard of Hearing: Oral/Aural Communication, anticipated September 2023 Deaf and Hard of Hearing: Sign Language Communication, anticipated September 2023
- New York State Initial Teaching Certification, Special Education: Deaf and Hard of Hearing Education, issued July 7, 2023
- New York State Initial Teaching Certification, Childhood Education, anticipated September 2023
- New York State Initial Teaching Certification, Early Childhood Education Birth-2nd grade, anticipated September 2023

Teaching Experience

Student Teacher at St. Joseph's School for the Deaf at 1000 Hutchinson River Pkwy

Jan. 2023 - May.2023

- A 60-day graduate program requirement to complete student teaching practicum Monday-Friday
- Placed in a combined 6th, 7th and 8th grade classroom.
- Work closely with cooperating teacher, collaborate on lesson plans and receive feedback from my teaching.
- Instruct students and learn to adapt, modify, accommodate lessons to their learning needs and strengths.

Paraprofessional at NYCDOE District 2 Pre-K Center on 252 E 57th St.

Feb. 2020 - Present

- Guiding and assisting students in small group and whole class instruction settings
- Support students with class routines and in transitioning from one activity to the next
- Teaching daily living skills to encourage independence in eating, dressing and toileting

Student Teacher at NYCDOE District 2 Pre-K Center on 1683 3rd Ave.

Sept. 2019- Dec.2019

- Completed fifteen-week student teaching placement in Pre-K classroom by Hunter College
- Created and taught lesson plans on different content areas while respecting the creative curriculum
- Collected data and worked with teacher on developing lessons to differentiate and support each student needs

College Assistant at CUNY LaGuardia Community College

Jan. 2016 – Aug. 2016

- Language lab instructor for American Sign Language in where I led the lab portion of ASL 1 and ASL 2
- Assist students with individual tutoring hours in the Education and Language Acquisition Department



- Utilize leadership skills to educate, motivate, and train staff to service the students' needs
- Coordinate staff and ensure efficient workflow
- Supervise and assist club members in reserving SRC rooms for events

Supervisor of Student Resource Center at CUNY Hunter College

June 2017- Aug. 2018

- Maintain accountability for staff and lab equipment.
- Ensure staff punctuality and communicate closely and cooperate with faculty to address their needs.
- Assist in assuring compliance with the college's acceptable use of the lab setting.

Front Desk Receptionist of Student Resource Center at CUNY Hunter College

Feb. 2017- June 2017

- Using Microsoft Suite, Pharos and other relevant programs
- Maintaining order, cleanliness and respectful environment in the lab
- Assisting students and helping them with any computer, web browsing or CUNY website inquires

Technical Support Assistant at CUNY LaGuardia Community College

Jan. 2015 - July 2015

- Assisted LaGuardia Community College students who had trouble with their Blackboard and CUNY accounts.
- Dealt with password/account reset, multiple accounts in existence or students who are new users and needed a tour.

Skills

Strong organizational skills, ability to multitask effectively, fluent trilingual: English, Spanish, and American Sign Language, computer skills, proficiency in Microsoft Suite, SPSS

Volunteer

American Sign Language Club Treasurer

March 2016 - June 2016

Responsible for the management of funds and events for this club at LaGuardia Community College.

ASL Interpreter Internship at 47 ASL and English Secondary High School

Jan. 2016 - March 2016

 In classes with a group of Deaf students to build my receptive, interpretation skills and taking part in the Deaf community.