

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
06/18/2024

Check Date is 06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
AC & R INC./ 4221							
	24-1615	60-910-310-500-DW- - / CAFE-OTHER SERVICES	32977	CF	CAFE-OTHER SERVICES	100249	408.18
Total for AC & R INC./ 4221							\$408.18
ACKERSON DRAPERY & DECORATOR SVCS INC./ 8011							
	24-1582	11-000-261-610-DW-0730B- - / REQ MAINT-SUPPLIES	24-254	CF	REQ MAINT-SUPPLIES	100330	2,653.59
Total for ACKERSON DRAPERY & DECORATOR SVCS INC./ 8011							\$2,653.59
ANDERSON & DENZLER ASSOC. INC/ 1400							
	24-0801	11-000-230-339-AD-0120D- - / GEN ADMIN-OTH PROF SERV	2108	CF	GEN ADMIN-OTH PROF SERV	100250	154.60
Total for ANDERSON & DENZLER ASSOC. INC/ 1400							\$154.60
ASA D2 LLC/ 9443							
	24-1820	11-402-100-890-HS-1020A-21- / ATHLETICS-OTHER OBJECTS	21775-Z3R8D6	CF	ATHLETICS-OTHER OBJECTS	100275	700.00
Total for ASA D2 LLC/ 9443							\$700.00
BARNES & NOBLE INC/ 1334							
	24-1807	11-207-100-610-LR-0240 - - / AUD IMP-SUPPLIES	4561352	CF	AUD IMP-SUPPLIES	100331	210.48
Total for BARNES & NOBLE INC/ 1334							\$210.48
BOROUGH OF MOUNTAIN LAKES/ 1289							
	24-1851	11-000-270-615-DW-0550A- - / TRANSP-BUS SUPPLIES	FUEL-23-24	CF	TRANSP-BUS SUPPLIES	100332	7,583.87
Total for BOROUGH OF MOUNTAIN LAKES/ 1289							\$7,583.87
CELEBRATE THE CHILDREN/ 8377							
	24-0322	20-250-100-560-CS-1411T- - / IDEA B-OTH PURCH SERVICE	2406066	CF	IDEA B-OTH PURCH SERVICE	100251	6,423.75
	24-0369	20-250-100-560-CS-1411T- - / IDEA B-OTH PURCH SERVICE	2406067	CF	IDEA B-OTH PURCH SERVICE	100277	6,423.75
	24-0322	11-000-100-566-CS-0870F- - / TUIT TO PRIV SCH INSTATE	2406066	CF	TUIT TO PRIV SCH INSTATE	100251	2,625.00
	24-0369	11-000-100-566-CS-0870F- - / TUIT TO PRIV SCH INSTATE	2406067	CF	TUIT TO PRIV SCH INSTATE	100277	2,625.00
Total for CELEBRATE THE CHILDREN/ 8377							\$18,097.50
CORBY ASSOCIATES, INC./ 5069							
	24-1674	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	10825	CF	REQ MAINT-CLN/REPAIR/MNT	100407	1,272.00
Total for CORBY ASSOCIATES, INC./ 5069							\$1,272.00
CUSTODIAN & MAINT. REIMB/ 1361							
	24-0434	11-000-263-580-DW- - - / GROUNDS-TRAVEL	CMAZZUCCO-REIMB	CF	Corey Mazzucco	100278	47.98

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
06/18/2024

Check Date is 06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-1798	11-000-230-530-AD-0640D- - / GEN ADMIN-TEL/COMMUNICAT	MSNOWDEN-C CF		Mark Snowden	100253	480.00
			ELLREIMB				
	24-1797	11-000-230-530-AD-0640D- - / GEN ADMIN-TEL/COMMUNICAT	RDUNN-CELL- CF		Ryan Dunn	100252	480.00
			REIMB				
			Total for CUSTODIAN & MAINT. REIMB/ 1361				\$1,007.98
CUSTOMINK LLC/ 8254							
	24-1821	11-207-100-610-LR-0240 - - / AUD IMP-SUPPLIES	74863724	CF	AUD IMP-SUPPLIES	100408	332.50
			Total for CUSTOMINK LLC/ 8254				\$332.50
DAVE'S TIRE LLC/ 6394							
	24-1849	11-000-263-610-DW- - - / GROUNDS-SUPPLIES	118582	CF	GROUNDS-SUPPLIES	100409	198.75
			Total for DAVE'S TIRE LLC/ 6394				\$198.75
DI CARA RUBINO ARCHITECTS/ 9321							
	24-1845	30-004-410-390-DW- - - / MLHS AUD HVAC-PROF SERV	12104-288-330- CF		MLHS AUD HVAC-PROF SERV	100410	136,046.24
			287				
			Total for DI CARA RUBINO ARCHITECTS/ 9321				\$136,046.24
DIRECT ENERGY BUSINESS/ 9391							
	24-1666	11-000-262-622-BC-0640B- - / CUSTODIAL-ELECTRICITY	DIRECT-ENER CF		CUSTODIAL-ELECTRICITY	100333	2,974.44
			GY				
		11-000-262-622-HS-0640B- - / CUSTODIAL-ELECTRICITY	DIRECT-ENER CF		CUSTODIAL-ELECTRICITY	100333	3,746.12
			GY				
		11-000-262-622-LR-0640B- - / CUSTODIAL-ELECTRICITY	DIRECT-ENER CF		CUSTODIAL-ELECTRICITY	100333	637.17
			GY				
		11-000-262-622-WW-0640B- - / CUSTODIAL-ELECTRICITY	DIRECT-ENER CF		CUSTODIAL-ELECTRICITY	100333	9.12
			GY				
			Total for DIRECT ENERGY BUSINESS/ 9391				\$7,366.85
EBCO INC./ 8401							
	24-1811	11-207-100-610-LR-0240 - - / AUD IMP-SUPPLIES	24-6950	CF	AUD IMP-SUPPLIES	100260	325.00
			Total for EBCO INC./ 8401				\$325.00
EDUC SVCS COMM. MORRIS CNTY */ 2500							
	24-1830	20-250-200-300-CS- - - / IDEA B-PROF & TECH SERV	202402364	CF	IDEA B-PROF & TECH SERV	100254	2,860.00
			Total for EDUC SVCS COMM. MORRIS CNTY */ 2500				\$2,860.00
EI US, LLC/ 8777							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
06/18/2024

Check Date is 06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-1751	11-150-100-320-CS-1101A- - / HOME INSTR-PUR PROF SERV	187365	CF	HOME INSTR-PUR PROF SERV	100259	72.49
		11-150-100-320-CS-1101A- - / HOME INSTR-PUR PROF SERV	201019	CF	HOME INSTR-PUR PROF SERV	100413	72.49
		11-219-100-320-CS- - / SP ED HOME INSTR-PUR PRO	187365	CF	SP ED HOME INSTR-PUR PRO	100259	72.49
		11-219-100-320-CS- - / SP ED HOME INSTR-PUR PRO	201019	CF	SP ED HOME INSTR-PUR PRO	100413	724.85
Total for EI US, LLC/ 8777							\$942.32
FKA ARCHITECTS/ 8598							
	24-0732	30-002-401-334-DW- - / CAP-ARCHITECT/ENGINEER	6	CF	CAP-ARCHITECT/ENGINEER	100255	1,200.00
Total for FKA ARCHITECTS/ 8598							\$1,200.00
FOGARTY & HARA, ESQS./ 8927							
	24-0822	11-000-230-331-AD-0120B- - / GEN ADMIN-LEGAL	20217	CF	GEN ADMIN-LEGAL	100411	4,479.00
	24-1850	11-000-230-331-AD-0120B- - / GEN ADMIN-LEGAL	20217	CF	GEN ADMIN-LEGAL	100411	7,317.59
Total for FOGARTY & HARA, ESQS./ 8927							\$11,796.59
GREENHAVEN PUBLISHING LLC/ 9418							
	24-1223	11-000-222-610-BC-0230A- - / MEDIA-SUPPLIES	JUNE-24	CF	MEDIA-SUPPLIES	100256	32.82
		11-190-100-640-BC-0220A-G - / REG PROG UND-TEXTBOOKS	JUNE-24	CF	REG PROG UND-TEXTBOOKS	100256	80.68
Total for GREENHAVEN PUBLISHING LLC/ 9418							\$113.50
HEATHER LYN BLACKWELL LONG/ 8994							
	24-1763	11-000-213-330-CS-0431A- - / HEALTH-OTH PUR PROF SERV	THERAPY-SER V	CF	HEALTH-OTH PUR PROF SERV	100334	1,147.50
Total for HEATHER LYN BLACKWELL LONG/ 8994							\$1,147.50
HOME DEPOT USA, INC/ 2059							
	24-1668	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	MAY-24	CF	ATHLETICS-SUPPLIES	100412	200.48
	24-1567	11-000-261-610-DW-0730B- - / REQ MAINT-SUPPLIES	JUNE-2024	CF	REQ MAINT-SUPPLIES	100257	709.12
Total for HOME DEPOT USA, INC/ 2059							\$909.60
IRON MOUNTAIN MECHANICAL, LLC/ 9476							
	24-1844	30-004-410-450-DW- - / MLHS AUD HVAC UPGRADE	PAYMENT APP 1	CF	MLHS AUD HVAC-CONSTRUCTI	100422	349,844.32
Total for IRON MOUNTAIN MECHANICAL, LLC/ 9476							\$349,844.32
JB-ROBERTS/ 9058							
	24-1743	11-000-240-610-HS-0250D-BA- / SCH ADMIN-SUPPLIES	43355	CF	SCH ADMIN-SUPPLIES	100335	1,890.00
Total for JB-ROBERTS/ 9058							\$1,890.00
JCP&L/ 2181							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
06/18/2024

Check Date is 06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-1611	11-000-262-622-BC-0640B- -/ CUSTODIAL-ELECTRICITY	JCPL-STREET	CF	CUSTODIAL-ELECTRICITY LIGHTS	100336	1,798.79
		11-000-262-622-HS-0640B- -/ CUSTODIAL-ELECTRICITY	JCPL-STREET	CF	CUSTODIAL-ELECTRICITY LIGHTS	100336	5,315.17
		11-000-262-622-LR-0640B- -/ CUSTODIAL-ELECTRICITY	JCPL-STREET	CF	CUSTODIAL-ELECTRICITY LIGHTS	100336	1,219.13
		11-000-262-622-WW-0640B- -/ CUSTODIAL-ELECTRICITY	JCPL-STREET	CF	CUSTODIAL-ELECTRICITY LIGHTS	100336	2,320.61
Total for JCP&L/ 2181							\$10,653.70
LAKESHORE LEARNING MATERIALS/ 1345							
	24-1799	11-207-100-610-LR-0240 - -/ AUD IMP-SUPPLIES	617505062724	CF	AUD IMP-SUPPLIES	100258	334.54
Total for LAKESHORE LEARNING MATERIALS/ 1345							\$334.54
MAP RESTAURANT SUPPLIES/ 8769							
	24-1647	60-910-310-600-DW- - -/ CAFE-SUPPLIES	023101-103	CF	CAFE-SUPPLIES	100414	1,569.00
Total for MAP RESTAURANT SUPPLIES/ 8769							\$1,569.00
MCSSADA INC/ 8398							
	24-1803	11-402-100-890-HS-1020A-21-/ ATHLETICS-OTHER OBJECTS	1868428	CF	ATHLETICS-OTHER OBJECTS	100261	327.00
Total for MCSSADA INC/ 8398							\$327.00
MORRIS COUNTY VOCATIONAL SCHOOL DIST./ 6027							
	24-1836	11-000-100-563-DW-0870A- -/ TUITION - VOC ED-REGU	MCV-TUITION- ADJ	CF	TUITION - VOC ED-REGU	100337	7,215.50
		11-000-100-563-LR-0870A- -/ TUITION-VOTEC EDUC.	MCV-TUITION- ADJ	CF	TUITION-VOTEC EDUC.	100337	21,321.00
Total for MORRIS COUNTY VOCATIONAL SCHOOL DIST./ 6027							\$28,536.50
MOUNTAIN LAKES BD-CAFE ACCT/ 7019							
	24-1852	11-402-100-500-HS- - -/ ATHLETICS-SERVICES	574-4507	CF	ATHLETICS-SERVICES	100415	2,852.35
Total for MOUNTAIN LAKES BD-CAFE ACCT/ 7019							\$2,852.35
N.J. NATURAL GAS CO./ 2592							
	24-1603	11-000-262-621-BC-0640C- -/ CUSTODIAL-NATURAL GAS	GAS-BILL-JUN E-24	CF	CUSTODIAL-NATURAL GAS	100262	1,414.46

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
06/18/2024

Check Date is 06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-262-621-HS-0630 - / CUSTODIAL-NATURAL GAS	GAS-BILL-JUN E-24	CF	CUSTODIAL-NATURAL GAS	100262	2,474.13
		11-000-262-621-LR-0640C- / CUSTODIAL-NATURAL GAS	GAS-BILL-JUN E-24	CF	CUSTODIAL-NATURAL GAS	100262	685.61
		11-000-262-621-WW-0640C- / CUSTODIAL-NATURAL GAS	GAS-BILL-JUN E-24	CF	CUSTODIAL-NATURAL GAS	100262	2,409.86
Total for N.J. NATURAL GAS CO./ 2592							\$6,984.06
NAPA AUTO PARTS - ROCKAWAY/ 8359							
	24-0669	11-000-263-610-DW- - / GROUNDS-SUPPLIES	JUNE-2024	CF	GROUNDS-SUPPLIES	100263	37.45
Total for NAPA AUTO PARTS - ROCKAWAY/ 8359							\$37.45
NEW JERSEY HILLS MEDIA GROUP, INC/ 9327							
	24-1834	11-000-251-890-AD-0130L- / CENTRAL SERV-OTH OBJECTS	347279-347677	CF	CENTRAL SERV-OTH OBJECTS	100264	133.55
Total for NEW JERSEY HILLS MEDIA GROUP, INC/ 9327							\$133.55
NORTON SEWER & DRAIN INC/ 6744							
	24-1796	11-000-263-420-DW-0720A- / GROUNDS-CLN/REPAIR/MNT	2870	CF	GROUNDS-CLN/REPAIR/MNT	100265	1,200.00
Total for NORTON SEWER & DRAIN INC/ 6744							\$1,200.00
PETER J. MAGAZINO/ 9384							
	24-0595	11-000-252-500-TD- - / IT-OTH PUR SERVICES	1633A	CF	IT-OTH PUR SERVICES	100416	1,520.00
	24-1761	11-000-266-300-DW- - / SECURITY-PUR TECH SERVIC	1634	CF	SECURITY-PUR TECH SERVIC	100338	14,323.44
Total for PETER J. MAGAZINO/ 9384							\$15,843.44
RAJAK LLC/ 9306							
	24-1530	11-000-270-512-LD- - / TRANSP-CONTR OTH H/S	072	CF	TRANSP-CONTR OTH H/S	100339	250.00
Total for RAJAK LLC/ 9306							\$250.00
RICH TREE SERVICE, INC/ 8957							
	24-1694	11-000-263-420-DW-0720A- / GROUNDS-CLN/REPAIR/MNT	2401833	CF	GROUNDS-CLN/REPAIR/MNT	100266	3,465.00
Total for RICH TREE SERVICE, INC/ 8957							\$3,465.00
RICHARD KLEINMANN MD, LLC/ 8992							
	24-0987	11-000-213-330-CS-0431A- / HEALTH-OTH PUR PROF SERV	0082	CF	HEALTH-OTH PUR PROF SERV	100417	1,500.00
Total for RICHARD KLEINMANN MD, LLC/ 8992							\$1,500.00
SCHOLASTIC INC/ 5764							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
06/18/2024

Check Date is 06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-1559	20-231-200-600-DW- - / TITLE I-SUPPLIES	59311453	CF	TITLE I-SUPPLIES	100267	86.98
Total for SCHOLASTIC INC/ 5764							\$86.98
SCHOOL MATE/ 8302							
	24-1809	11-207-100-610-LR-0240 - / AUD IMP-SUPPLIES	000620782	CF	AUD IMP-SUPPLIES	100418	237.00
Total for SCHOOL MATE/ 8302							\$237.00
SCHOOL SPECIALTY, LLC/ 9170							
	24-1814	11-207-100-610-LR-0240 - / AUD IMP-SUPPLIES	208134374451	CF	AUD IMP-SUPPLIES	100268	25.63
		11-207-100-610-LR-0240 - / AUD IMP-SUPPLIES	208134267865	CF	AUD IMP-SUPPLIES	100279	128.26
	24-1833	11-207-100-610-LR-0240 - / AUD IMP-SUPPLIES	308104535123	CF	AUD IMP-SUPPLIES	100340	38.07
	24-1814	11-207-100-610-LR-0240 - / AUD IMP-SUPPLIES	208134605783	CF	AUD IMP-SUPPLIES	100419	37.92
Total for SCHOOL SPECIALTY, LLC/ 9170							\$229.88
SECRETARIES/ 3087							
	23-0550	11-000-230-530-CS-0130U- / GEN ADMIN-TEL/COMMUNICAT	MAILRECEIPT	CF	Rose Dunn	100341	20.09
Total for SECRETARIES/ 3087							\$20.09
SKY ADVERTISING INC/ 9451							
	24-1680	11-000-230-339-AD-0120D- / GEN ADMIN-OTH PROF SERV	1915-1R	CF	GEN ADMIN-OTH PROF SERV	100269	150.00
Total for SKY ADVERTISING INC/ 9451							\$150.00
SRS, INC./ 9253							
	24-0771	11-190-100-610-HS-0240A-F / REG PROG UND-SUPPLIES	06-02-24	CF	REG PROG UND-SUPPLIES	100420	59.01
Total for SRS, INC./ 9253							\$59.01
STATISTICAL FORECASTING LLC/ 9399							
	24-0923	11-000-230-340-AD-0120E- / GEN ADMIN-PUR TECH SERV	7152024	CF	GEN ADMIN-PUR TECH SERV	100270	1,300.00
	24-1846	11-000-230-340-AD-0120E- / GEN ADMIN-PUR TECH SERV	LOGISTICAL-S ERV	CF	GEN ADMIN-PUR TECH SERV	100342	528.92
Total for STATISTICAL FORECASTING LLC/ 9399							\$1,828.92
TEACHER/ 3320							
	24-1805	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	JUNE-CRIMMIN S	CF	Catherine Crimmins	100272	2,192.55
	24-1765	11-000-221-890-LR-0250E- / IMPROV INSTR-OTH OBJECTS	03072024	CF	Maria Mores	100271	229.99
Total for TEACHER/ 3320							\$2,422.54
TEACHER INNOVATIONS, INC/ 9006							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
06/18/2024

Check Date is 06/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	24-1822	11-207-100-610-LR-0240 - / AUD IMP-SUPPLIES	951060	CF	AUD IMP-SUPPLIES	100421	499.50
Total for TEACHER INNOVATIONS, INC/ 9006							\$499.50
TEKCON CONSTRUCTION, INC./ 9475							
	24-1843	30-002-401-450-HS-0001 - / CAP-CONSTRUCTION SERVICE	TEKCON-1-2	CF	CAP-CONSTRUCTION SERVICE	100273	124,747.35
		30-010-410-450-DW- - / MLHS KITCHEN	TEKCON-1-2	CF	MLHS KITCHEN-CONSTRUCTIO	100273	93,014.50
Total for TEKCON CONSTRUCTION, INC./ 9475							\$217,761.85
TRUGREEN LIMITED PARTNERSHIP/ 9369							
	24-0438	11-000-263-420-DW-0720A- / GROUNDS-CLN/REPAIR/MNT	JUNE-24	CF	GROUNDS-CLN/REPAIR/MNT	100274	1,049.52
Total for TRUGREEN LIMITED PARTNERSHIP/ 9369							\$1,049.52
VINCENT RUSSO/ 8912							
	24-1848	11-402-100-890-HS-1020A-21-/ ATHLETICS-OTHER OBJECTS	WRESTLING-R	CF	ATHLETICS-OTHER OBJECTS	100343	200.00
			USSO				
Total for VINCENT RUSSO/ 8912							\$200.00
W.B. MASON CO., INC./ 6480							
	24-1832	11-207-100-610-LR-0240 - / AUD IMP-SUPPLIES	247647581	CF	AUD IMP-SUPPLIES	100276	10.99
		11-207-100-610-LR-0240 - / AUD IMP-SUPPLIES	248019296	CF	AUD IMP-SUPPLIES	100344	96.90
Total for W.B. MASON CO., INC./ 6480							\$107.89
WINDSOR LEARNING CENTER, INC./ 5189							
	24-1598	11-000-100-566-CS-0870F- / TUIT TO PRIV SCH INSTATE	18403	CF	TUIT TO PRIV SCH INSTATE	100345	735.00
Total for WINDSOR LEARNING CENTER, INC./ 5189							\$735.00
Total for Posted Checks							\$846,136.14

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
06/18/2024

Check Date is 06/30/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 08/23/2024 at 10:56:58 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$123,512.07				\$123,512.07
	20	20	\$15,794.48				\$15,794.48
	30	30	\$704,852.41				\$704,852.41
	60	60	\$1,977.18				\$1,977.18
	GRAND	TOTAL	\$846,136.14	\$0.00	\$0.00	\$0.00	\$846,136.14

School Business Administrator

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ACTIVE INTERNET TECHNOLOGIES LLC/ 9356							
	25-0362	11-190-100-500-TD-0720D- - / REG PROG UND-OTH SERVICE	067732	CF	REG PROG UND-OTH SERVICE	100293	6,999.00
Total for ACTIVE INTERNET TECHNOLOGIES LLC/ 9356							\$6,999.00
ADVANCED ASSESSMENT SYSTEMS, INC/ 8974							
	25-0327	11-190-100-500-CI- - / REG PROG UND-OTH SERVICE	3601	CF	REG PROG UND-OTH SERVICE	100379	13,428.00
Total for ADVANCED ASSESSMENT SYSTEMS, INC/ 8974							\$13,428.00
ALERTUS TECHNOLOGIES, LLC/ 8300							
	25-0148	11-190-100-500-TD-0720D- - / REG PROG UND-OTH SERVICE	00149248	CF	REG PROG UND-OTH SERVICE	100280	5,247.00
Total for ALERTUS TECHNOLOGIES, LLC/ 8300							\$5,247.00
AMC PRECISION GLASS, INC./ 4302							
	25-0344	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	7516	CF	REQ MAINT-CLN/REPAIR/MNT	100346	930.00
Total for AMC PRECISION GLASS, INC./ 4302							\$930.00
ARROW ELEVATOR INC./ 5261							
	25-0242	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	118064	CF	REQ MAINT-CLN/REPAIR/MNT	100281	440.00
Total for ARROW ELEVATOR INC./ 5261							\$440.00
ASCD/ 4904							
	25-0326	11-000-221-800-CI- - / IMPROV INSTR-OTH OBJECTS	2089456-24-25	CF	IMPROV INSTR-OTH OBJECTS	100282	111.96
Total for ASCD/ 4904							\$111.96
B&H PHOTO/ 6282							
	25-0134	11-000-252-610-TD-0130A- - / IT-SUPPLIES	225168076	CF	IT-SUPPLIES	100283	188.35
	25-0544	11-000-252-610-TD-0130A- - / IT-SUPPLIES	226369821	CF	IT-SUPPLIES	100349	874.16
	25-0337	11-190-100-610-TD-0730A- - / REG PROG UND-SUPPLIES	225603805	CF	REG PROG UND-SUPPLIES	100283	307.08
	25-0193	11-190-100-610-TD-0730E- - / REG PROG UND-SUPPLIES	225247454	CF	REG PROG UND-SUPPLIES	100283	935.35
	25-0194	11-190-100-610-TD-0730E- - / REG PROG UND-SUPPLIES	225245194	CF	REG PROG UND-SUPPLIES	100283	3,846.83
	25-0120	11-190-100-610-TD-0730E- - / REG PROG UND-SUPPLIES	225277964	CF	REG PROG UND-SUPPLIES	100283	1,754.45
Total for B&H PHOTO/ 6282							\$7,906.22
BANYAN SCHOOL/ 5202							
	25-0558	11-000-100-566-CS-0870F- - / TUIT TO PRIV SCH INSTATE	JULY24-BANYA	CF	TUIT TO PRIV SCH INSTATE	100350	4,332.16
Total for BANYAN SCHOOL/ 5202							\$4,332.16

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BARBARA A. TESTIN, LLC/ 8751							
	25-0495	11-000-230-339-AD-0120D- - / GEN ADMIN-OTH PROF SERV	JULY-BARBAR A-TESTIN	CF	GEN ADMIN-OTH PROF SERV	100351	1,575.00
Total for BARBARA A. TESTIN, LLC/ 8751							\$1,575.00
BILDISCO MFG., INC./ 8292							
	25-0234	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	42901	CF	REQ MAINT-CLN/REPAIR/MNT	100352	3,527.00
Total for BILDISCO MFG., INC./ 8292							\$3,527.00
BOROUGH MOUNTAIN LAKES/ 1293							
	25-0367	11-000-262-420-DW-0620A- - / CUSTODIAL-CLN/REPAIR/MNT	JULY-AUG-24-RASH	CF	CUSTODIAL-CLN/REPAIR/MNT	100285	16,666.68
Total for BOROUGH MOUNTAIN LAKES/ 1293							\$16,666.68
BOROUGH OF MOUNTAIN LAKES/ 6140							
	25-0366	11-000-262-441-DW- - - / CUSTODIAL-FIELD RENTAL	JUL-AUG -24	CF	CUSTODIAL-FIELD RENTAL	100284	7,500.00
Total for BOROUGH OF MOUNTAIN LAKES/ 6140							\$7,500.00
BRYAN MITTERLING/ 9466							
	25-0348	11-000-263-420-DW-0720A- - / GROUNDS-CLN/REPAIR/MNT	24-11	CF	GROUNDS-CLN/REPAIR/MNT	100307	1,950.00
Total for BRYAN MITTERLING/ 9466							\$1,950.00
BSN SPORTS, LLC/ 1342							
	25-0247	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	926150970	CF	ATHLETICS-SUPPLIES	100286	521.54
	25-0453	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	926247033	CF	ATHLETICS-SUPPLIES	100353	454.70
	25-0279	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	926150985	CF	ATHLETICS-SUPPLIES	100286	48.18
	25-0313	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	926142375	CF	ATHLETICS-SUPPLIES	100286	131.60
	25-0342	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	926142376	CF	ATHLETICS-SUPPLIES	100286	678.63
	25-0343	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	926150984	CF	ATHLETICS-SUPPLIES	100286	444.92
Total for BSN SPORTS, LLC/ 1342							\$2,279.57
CABLEVISION LIGHTPATH, INC./ 8745							
	25-0136	11-190-100-500-TD-0720C- - / REG PROG UND-OTH SERVICE	101302883	CF	REG PROG UND-OTH SERVICE	100287	4,653.28
Total for CABLEVISION LIGHTPATH, INC./ 8745							\$4,653.28
CANON FINANCIAL SERVICES, INC/ 8659							
	25-0141	11-000-252-500-TD- - - / IT-OTH PUR SERVICES	33378202	CF	IT-OTH PUR SERVICES	100288	75.00
		11-190-100-440-TD- - - / REG PROG UND-RENTALS	33378202	CF	REG PROG UND-RENTALS	100288	3,097.26
Total for CANON FINANCIAL SERVICES, INC/ 8659							\$3,172.26

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CAPITAL SUPPLY COMPANY/ 1252							
	25-0266	11-000-262-610-DW-0620C- / CUSTODIAL-SUPPLIES	818142	CF	CUSTODIAL-SUPPLIES	100354	8,015.87
	25-0267	11-000-262-610-DW-0620C- / CUSTODIAL-SUPPLIES	818143	CF	CUSTODIAL-SUPPLIES	100354	1,337.50
Total for CAPITAL SUPPLY COMPANY/ 1252							\$9,353.37
CASASLWP, LLC/ 8967							
	25-0388	20-487-200-300-DW- - / ARP-ESSER III-PUR SERVIC	2081	CF	ARP-ESSER III-PUR SERVIC	100355	11,074.00
		11-000-223-320-CI- - / INSTR TRAIN-PUR PROF SVC	2081	CF	INSTR TRAIN-PUR PROF SVC	100355	1,426.00
Total for CASASLWP, LLC/ 8967							\$12,500.00
CDW GOVERNMENT, INC./ 5750							
	25-0228	11-190-100-500-TD-0720D- / REG PROG UND-OTH SERVICE	00515875	CF	REG PROG UND-OTH SERVICE	100290	4,200.00
	25-0124	11-190-100-610-TD-0730E- / REG PROG UND-SUPPLIES	SJ44858	CF	REG PROG UND-SUPPLIES	100356	484.32
		11-190-100-610-TD-0730E- / REG PROG UND-SUPPLIES	SJ02321	CF	REG PROG UND-SUPPLIES	100290	2,179.44
		11-190-100-610-TD-0730E- / REG PROG UND-SUPPLIES	SG56481	CF	REG PROG UND-SUPPLIES	100290	1,238.67
Total for CDW GOVERNMENT, INC./ 5750							\$8,102.43
CENTRAL TECHNOLOGY INC/ 9403							
	25-0110	11-190-100-610-WW-0240A-U / REG PROG UND-SUPPLIES	30683	CF	REG PROG UND-SUPPLIES	100304	606.00
Total for CENTRAL TECHNOLOGY INC/ 9403							\$606.00
COMMISSIONER OF LWD/ 5357							
	25-0593	11-000-262-890-DW-0660A-14- / CUSTODIAL-OTHER OBJECTS	BOILER-LICEN	CF	CUSTODIAL-OTHER OBJECTS	100357	160.00
			SE.RENEW				
Total for COMMISSIONER OF LWD/ 5357							\$160.00
CONDURSO'S GARDEN CENTER INC/ 1416							
	25-0265	11-000-263-610-DW- - / GROUNDS-SUPPLIES	2-1823-01	CF	GROUNDS-SUPPLIES	100358	3,450.00
Total for CONDURSO'S GARDEN CENTER INC/ 1416							\$3,450.00
CORNERSTONE DAY SCHOOL, LLC/ 8376							
	25-0315	11-000-100-566-CS-0870F- / TUIT TO PRIV SCH INSTATE	1035197-348-60	CF	TUIT TO PRIV SCH INSTATE	100359	22,692.00
			7				
Total for CORNERSTONE DAY SCHOOL, LLC/ 8376							\$22,692.00
CY DRAKE LOCKSMITHS, INC./ 1612							
	25-0471	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	264597	CF	REQ MAINT-CLN/REPAIR/MNT	100360	895.23
Total for CY DRAKE LOCKSMITHS, INC./ 1612							\$895.23
DAN COMO & SONS, INC./ 8158							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-0373	11-000-263-610-DW- - / GROUNDS-SUPPLIES	8509 - 8690	CF	GROUNDS-SUPPLIES	100361	718.00
					Total for DAN COMO & SONS, INC./ 8158		\$718.00
DELL MARKETING L.P./ 6304							
	25-0202	11-190-100-610-TD-0730E- - / REG PROG UND-SUPPLIES	10757729742	CF	REG PROG UND-SUPPLIES	100291	19,620.85
					Total for DELL MARKETING L.P./ 6304		\$19,620.85
DELTA DENTAL OF N J */ 4676							
	25-0529	11-000-291-270-DW-0820C- - / EMP BENEFITS-HEALTH	JULY24-DELTA	CF	DENTAL PREMIUMS	100362	26,745.75
			-DENTAL				
					Total for DELTA DENTAL OF N J */ 4676		\$26,745.75
EMP INC./ 8718							
	25-0467	11-000-263-420-DW-0720A- - / GROUNDS-CLN/REPAIR/MNT	2024-302	CF	GROUNDS-CLN/REPAIR/MNT	100363	4,200.00
	25-0408	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	2024-301	CF	REQ MAINT-CLN/REPAIR/MNT	100363	3,500.00
					Total for EMP INC./ 8718		\$7,700.00
ENCYCLOPEDIA BRITANNICA, INC/ 8703							
	25-0294	11-190-100-500-BC- - - / REG PROG UND-OTH SERVICE	109372	CF	REG PROG UND-OTH SERVICE	100364	850.00
					Total for ENCYCLOPEDIA BRITANNICA, INC/ 8703		\$850.00
EPIC SPORTS, INC./ 8592							
	25-0258	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	7776773	CF	ATHLETICS-SUPPLIES	100292	326.61
					Total for EPIC SPORTS, INC./ 8592		\$326.61
F&W DRYWALL LLC/ 9460							
	25-0472	11-000-263-420-DW-0720A- - / GROUNDS-CLN/REPAIR/MNT	3	CF	GROUNDS-CLN/REPAIR/MNT	100365	3,200.00
					Total for F&W DRYWALL LLC/ 9460		\$3,200.00
FOLLETT SCHOOL SOLUTIONS, INC./ 7491							
	25-0291	11-190-100-500-BC- - - / REG PROG UND-OTH SERVICE	1552744	CF	REG PROG UND-OTH SERVICE	100366	1,065.32
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 7491		\$1,065.32
FOREST LUMBER & SUPPLY CO/ 1887							
	25-0380	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	5795	CF	REQ MAINT-CLN/REPAIR/MNT	100294	1,999.76
	25-0379	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	5828-52-5907-8	CF	REQ MAINT-CLN/REPAIR/MNT	100367	501.90
			1				
					Total for FOREST LUMBER & SUPPLY CO/ 1887		\$2,501.66
FRONTLINE TECHNOLOGIES GROUP LLC/ 9272							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-0229	11-190-100-500-TD-0720D- -/ REG PROG UND-OTH SERVICE	205429-430	CF	REG PROG UND-OTH SERVICE	100295	27,425.71
	25-0230	11-190-100-500-TD-0720D- -/ REG PROG UND-OTH SERVICE	199578	CF	REG PROG UND-OTH SERVICE	100295	6,986.31
					Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 9272		\$34,412.02
GATEKEY MANUFACTURING INC./ 9371							
	25-0324	11-402-100-610-HS-1020A-54-/ ATHLETICS-SUPPLIES	76467	CF	ATHLETICS-SUPPLIES	100383	465.00
	25-0260	11-402-100-610-HS-1020A-54-/ ATHLETICS-SUPPLIES	75999	CF	ATHLETICS-SUPPLIES	100310	465.00
					Total for GATEKEY MANUFACTURING INC./ 9371		\$930.00
GENESIS EDUCATIONAL SERVICES, INC/ 9227							
	25-0143	11-190-100-500-TD-0720D- -/ REG PROG UND-OTH SERVICE	24-020	CF	REG PROG UND-OTH SERVICE	100296	28,890.00
					Total for GENESIS EDUCATIONAL SERVICES, INC/ 9227		\$28,890.00
GLENVIEW ACADEMY/ 9175							
	25-0317	11-000-100-566-CS-0870F- -/ TUIT TO PRIV SCH INSTATE	GL31200-251	CF	TUIT TO PRIV SCH INSTATE	100368	14,141.10
					Total for GLENVIEW ACADEMY/ 9175		\$14,141.10
HANNON FLOOR COVERING CORP/ 5176							
	25-0546	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	11754	CF	REQ MAINT-CLN/REPAIR/MNT	100369	12,279.69
	25-0176	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	11701	CF	REQ MAINT-CLN/REPAIR/MNT	100369	16,792.16
	25-0545	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	11753	CF	REQ MAINT-CLN/REPAIR/MNT	100369	5,895.50
	25-0175	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	11625	CF	REQ MAINT-CLN/REPAIR/MNT	100298	43,650.75
	25-0174	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	11700	CF	REQ MAINT-CLN/REPAIR/MNT	100369	14,785.65
					Total for HANNON FLOOR COVERING CORP/ 5176		\$93,403.75
HARRIS SCHOOL SOLUTIONS/ 7565							
	25-0157	11-000-240-610-HS-0250A- -/ SCH ADMIN-SUPPLIES	DATMN000229	CF	SCH ADMIN-SUPPLIES	100370	1,007.61
			2		Total for HARRIS SCHOOL SOLUTIONS/ 7565		\$1,007.61
INCIDENT IQ, LLC/ 9454							
	25-0150	11-190-100-500-TD-0720D- -/ REG PROG UND-OTH SERVICE	00007939	CF	REG PROG UND-OTH SERVICE	100299	10,025.00
					Total for INCIDENT IQ, LLC/ 9454		\$10,025.00
INFOBASE LEARNING/ 7805							
	25-0523	11-000-222-610-BC-0230A- -/ MEDIA-SUPPLIES	459799	CF	MEDIA-SUPPLIES	100371	829.32

* CF – Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-0526	11-190-100-500-BC- - / REG PROG UND-OTH SERVICE	459792	CF	REG PROG UND-OTH SERVICE	100371	2,088.28
	Total for INFOBASE LEARNING/ 7805						\$2,917.60
INSTRUCTURE, INC/ 8516							
	25-0339	11-190-100-500-TD-0720D- - / REG PROG UND-OTH SERVICE	596382	CF	REG PROG UND-OTH SERVICE	100300	18,280.00
	Total for INSTRUCTURE, INC/ 8516						\$18,280.00
IXL LEARNING, INC./ 8210							
	25-0332	11-190-100-500-BC- - / REG PROG UND-OTH SERVICE	S507056	CF	REG PROG UND-OTH SERVICE	100372	1,500.00
		11-190-100-500-CI- - / REG PROG UND-OTH SERVICE	S507056	CF	REG PROG UND-OTH SERVICE	100372	8,975.00
	Total for IXL LEARNING, INC./ 8210						\$10,475.00
JOHNSON CONTROLS FIRE PROTECTION LP/ 5039							
	25-0349	30-002-401-450-DW- - / CAP-CONSTRUCTION SERVICE	41736126	CF	CAP-CONSTRUCTION SERVICE	100301	72,118.62
	Total for JOHNSON CONTROLS FIRE PROTECTION LP/ 5039						\$72,118.62
JOHNSTONE SUPPLY/ 8743							
	25-0449	11-000-261-610-DW-0730B- - / REQ MAINT-SUPPLIES	JULY-24-JOHN STONE	CF	REQ MAINT-SUPPLIES	100373	243.99
	Total for JOHNSTONE SUPPLY/ 8743						\$243.99
JOSTEN'S/ 2203							
	25-0156	11-000-240-500-HS- - / SCH ADMIN-OTH SERVICE	34471178	CF	SCH ADMIN-OTH SERVICE	100374	115.00
	25-0198	11-000-240-500-HS- - / SCH ADMIN-OTH SERVICE	34480612	CF	SCH ADMIN-OTH SERVICE	100374	120.00
	Total for JOSTEN'S/ 2203						\$235.00
JUNIOR LIBRARY GUILD/ 6894							
	25-0522	11-000-222-610-BC-0230A- - / MEDIA-SUPPLIES	690702	CF	MEDIA-SUPPLIES	100375	2,341.12
	Total for JUNIOR LIBRARY GUILD/ 6894						\$2,341.12
KENNEDY INDUSTRIES FULFILLMENT, LLC/ 8965							
	25-0252	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	352895	CF	ATHLETICS-SUPPLIES	100302	202.40
	Total for KENNEDY INDUSTRIES FULFILLMENT, LLC/ 8965						\$202.40
KENVIL POWER MOWER/ 6240							
	25-0185	12-000-263-730-DW- - / GROUNDS-EQUIP	240298	CF	GROUNDS-EQUIP	100303	12,769.65

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-0448	11-000-263-610-DW- - -/ GROUNDS-SUPPLIES	240295	CF	GROUNDS-SUPPLIES	100376	149.94
					Total for KENVIL POWER MOWER/ 6240		\$12,919.59
LAKELAND HILLS YMCA/ 2270							
	25-0314	11-000-100-566-CS-0870F- -/ TUIT TO PRIV SCH INSTATE	YMCA-25-0314	CF	TUIT TO PRIV SCH INSTATE	100377	16,605.00
					Total for LAKELAND HILLS YMCA/ 2270		\$16,605.00
LANDTEK GROUP, INC./ 8243							
	25-0231	11-000-263-420-DW-0720A- -/ GROUNDS-CLN/REPAIR/MNT	32183	CF	GROUNDS-CLN/REPAIR/MNT	100378	5,600.00
					Total for LANDTEK GROUP, INC./ 8243		\$5,600.00
LIMINEX, INC./ 9279							
	25-0145	11-190-100-500-TD-0720D- -/ REG PROG UND-OTH SERVICE	117057	CF	REG PROG UND-OTH SERVICE	100297	19,040.00
	25-0146	11-190-100-500-TD-0720D- -/ REG PROG UND-OTH SERVICE	117058	CF	REG PROG UND-OTH SERVICE	100297	5,856.00
					Total for LIMINEX, INC./ 9279		\$24,896.00
MARY OSBORNE/ 4428							
	25-0482	11-000-213-330-LR-0430A- -/ HEALTH-OTH PUR PROF SERV	JULY-24-M.OS BORNE	CF	Mary Osborne	100380	4,132.50
					Total for MARY OSBORNE/ 4428		\$4,132.50
MATH OLYMPIADS/ 5462							
	25-0273	11-190-100-890-BC-0250A- -/ REG PROG UND-OTHER OBJ	3313	CF	REG PROG UND-OTHER OBJ	100381	175.00
					Total for MATH OLYMPIADS/ 5462		\$175.00
MCAEMSA/ 2402							
	25-0178	11-000-240-890-BC-0250D-BE-/ SCH ADMIN-OTH OBJECTS	24-25-PRINCIP AL	CF	SCH ADMIN-OTH OBJECTS	100305	150.00
		11-000-240-890-LR-0250D- -/ SCH ADMIN-OTH OBJECTS	24-25-PRINCIP AL	CF	SCH ADMIN-OTH OBJECTS	100305	150.00
		11-000-240-890-WW-0250D-BB-/ SCH ADMIN-OTH OBJECTS	24-25-PRINCIP AL	CF	SCH ADMIN-OTH OBJECTS	100305	150.00
					Total for MCAEMSA/ 2402		\$450.00
MCSSADA INC/ 8398							
	25-0299	11-402-100-890-HS-1020A-21-/ ATHLETICS-OTHER OBJECTS	28	CF	ATHLETICS-OTHER OBJECTS	100306	500.00
					Total for MCSSADA INC/ 8398		\$500.00
MEMBEAN INC./ 9061							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-0295	11-190-100-500-BC- - / REG PROG UND-OTH SERVICE	12933	CF	REG PROG UND-OTH SERVICE	100308	1,000.00
					Total for MEMBEAN INC./ 9061		\$1,000.00
MJG CONSULTING GROUP, LLC/ 8852							
	25-0320	11-000-251-890-AD-0130L- - / CENTRAL SERV-OTH OBJECTS	0003286	CF	CENTRAL SERV-OTH OBJECTS	100329	350.00
					Total for MJG CONSULTING GROUP, LLC/ 8852		\$350.00
MOORE CONTROL EXTERMINATING CO/ 9052							
	25-0410	11-000-263-420-DW-0720A- - / GROUNDS-CLN/REPAIR/MNT	JULY24-MOOR	CF	GROUNDS-CLN/REPAIR/MNT	100382	258.49
			E CONTROL				
					Total for MOORE CONTROL EXTERMINATING CO/ 9052		\$258.49
MORRIS COUNTY HARDWARE & PAINT/ 1123							
	25-0592	11-000-261-610-DW-0730B- - / REQ MAINT-SUPPLIES	2408-141773	CF	REQ MAINT-SUPPLIES	100347	1,679.95
	25-0547	11-000-261-610-DW-0730B- - / REQ MAINT-SUPPLIES	JULY24-ACE.H	CF	REQ MAINT-SUPPLIES	100347	533.17
			ARDWARE				
					Total for MORRIS COUNTY HARDWARE & PAINT/ 1123		\$2,213.12
MYBINDING, LLC/ 9392							
	25-0117	11-000-240-610-WW-0250A- - / SCH ADMIN-SUPPLIES	SI2902244	CF	SCH ADMIN-SUPPLIES	100311	203.96
					Total for MYBINDING, LLC/ 9392		\$203.96
NASSP/ 2713							
	25-0375	11-000-240-580-BC-0130 - - / SCH ADMIN-TRAVEL		CF	SCH ADMIN-TRAVEL	100240	770.00
					Total for NASSP/ 2713		\$770.00
NEWSELA, INC/ 8676							
	25-0286	11-190-100-500-BC- - / REG PROG UND-OTH SERVICE	3860	CF	REG PROG UND-OTH SERVICE	100313	1,605.00
					Total for NEWSELA, INC/ 8676		\$1,605.00
NJ ASSOC OF DESIGNATED PERSONS/ 7529							
	25-0586	11-000-263-890-DW-0660A- - / GROUNDS-OTHER OBJECTS	2425-348	CF	GROUNDS-OTHER OBJECTS	100385	150.00
					Total for NJ ASSOC OF DESIGNATED PERSONS/ 7529		\$150.00
NJAC/ 7929							
	25-0296	11-402-100-890-HS-1020A-21- / ATHLETICS-OTHER OBJECTS	NJAC-DUES-24	CF	ATHLETICS-OTHER OBJECTS	100314	2,800.00
			-25				
					Total for NJAC/ 7929		\$2,800.00
NJECC, INC./ 2633							

* CF – Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-0340	11-000-252-890-TD-0130 - / IT-OTHER OBJECTS	NJECC24-25	CF	IT-OTHER OBJECTS	100315	1,540.00
					Total for NJECC, INC./ 2633		\$1,540.00
NJILL/ 5326							
	25-0261	11-402-100-890-HS-1020A-21-/ ATHLETICS-OTHER OBJECTS	DUES JULY24-25	CF	ATHLETICS-OTHER OBJECTS	100316	250.00
					Total for NJILL/ 5326		\$250.00
NJPSA/ 4331							
	25-0312	11-000-240-890-BC-0250D-BE-/ SCH ADMIN-OTH OBJECTS	000054025	CF	SCH ADMIN-OTH OBJECTS	100386	890.00
	25-0323	11-000-240-890-CS-0250D-BE-/ SCH ADMIN-OTH OBJECTS	000053032	CF	SCH ADMIN-OTH OBJECTS	100386	890.00
					Total for NJPSA/ 4331		\$1,780.00
NJSIAA/ 4919							
	25-0293	11-402-100-890-HS-1020A-21-/ ATHLETICS-OTHER OBJECTS	JULY-DUES	CF	ATHLETICS-OTHER OBJECTS	100387	2,700.00
					Total for NJSIAA/ 4919		\$2,700.00
NOREDINK CORP/ 9464							
	25-0331	11-190-100-500-CI- - / REG PROG UND-OTH SERVICE	47550	CF	REG PROG UND-OTH SERVICE	100318	6,887.50
					Total for NOREDINK CORP/ 9464		\$6,887.50
PATRICIA FILIACI/ 9290							
	25-0484	11-000-213-330-LR-0430A- / HEALTH-OTH PUR PROF SERV	JULY-24-FILIAC	CF	HEALTH-OTH PUR PROF SERV	100388	3,277.00
					Total for PATRICIA FILIACI/ 9290		\$3,277.00
PDM GROUP/ 7934							
	25-0270	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	2920	CF	REQ MAINT-CLN/REPAIR/MNT	100389	6,059.54
	25-0272	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	3089	CF	REQ MAINT-CLN/REPAIR/MNT	100389	5,774.87
					Total for PDM GROUP/ 7934		\$11,834.41
PETER J. MAGAZINO/ 9384							
	25-0308	11-000-252-500-CS- - / IT-OTH PUR SERVICES	1630	CF	IT-OTH PUR SERVICES	100312	2,384.32
	25-0465	11-000-252-500-CS- - / IT-OTH PUR SERVICES	1633B	CF	IT-OTH PUR SERVICES	100384	2,320.30
					Total for PETER J. MAGAZINO/ 9384		\$4,704.62
PODS/ 9019							
	25-0239	11-000-263-890-DW-0660A- / GROUNDS-OTHER OBJECTS	007727509	CF	GROUNDS-OTHER OBJECTS	100390	473.24
					Total for PODS/ 9019		\$473.24
PRINCIPALS/SUPERVISORS/DIRECTORS/ 2798							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	25-0396	11-000-218-610-HS-0250A-G - / GUIDANCE-SUPPLIES	57486	CF	Ray Searles	100391	75.00
					Total for PRINCIPALS/SUPERVISORS/DIRECTORS/ 2798		\$75.00
R&J CONTROL, INC./ 5696							
	25-0172	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	0446016	CF	REQ MAINT-CLN/REPAIR/MNT	100392	225.00
					Total for R&J CONTROL, INC./ 5696		\$225.00
RAJAK LLC/ 9306							
	25-0356	11-000-270-512-DW-0520E- - / TRANSP-CONTR OTH H/S	070	CF	TRANSP-CONTR OTH H/S	100319	2,100.00
					Total for RAJAK LLC/ 9306		\$2,100.00
RANDOLPH TOWNSHIP SCHOOLS/ 9396							
	25-0469	13-423-200-500-SA- - - / ACADEMY SERVICES	190	CF	ACADEMY SERVICES	100393	7,280.00
					Total for RANDOLPH TOWNSHIP SCHOOLS/ 9396		\$7,280.00
READY REFRESH BY NESTLE/ 2881							
	25-0392	11-000-240-500-BC- - - / SCH ADMIN-OTH SERVICE	24G001557697 8	CF	SCH ADMIN-OTH SERVICE	100394	9.38
					Total for READY REFRESH BY NESTLE/ 2881		\$9.38
REED ACADEMY/ 9298							
	25-0316	11-000-100-566-CS-0870F- - / TUIT TO PRIV SCH INSTATE	8671	CF	TUIT TO PRIV SCH INSTATE	100320	11,693.16
					Total for REED ACADEMY/ 9298		\$11,693.16
RESILITE SPORTS PRODUCTS, INC./ 8279							
	25-0251	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	04263	CF	ATHLETICS-SUPPLIES	100321	605.00
					Total for RESILITE SPORTS PRODUCTS, INC./ 8279		\$605.00
RIDDELL ALL AMERICAN SPORTS CORP./ 7354							
	25-0363	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	952132330	CF	ATHLETICS-SUPPLIES	100395	397.80
					Total for RIDDELL ALL AMERICAN SPORTS CORP./ 7354		\$397.80
RSCHOOLTODAY (DWC)/ 8324							
	25-0397	11-402-100-890-HS-1020A-21- / ATHLETICS-OTHER OBJECTS	100605	CF	ATHLETICS-OTHER OBJECTS	100322	2,100.00
					Total for RSCHOOLTODAY (DWC)/ 8324		\$2,100.00
RUBICON WEST LLC/ 9310							
	25-0240	11-190-100-500-CI- - - / REG PROG UND-OTH SERVICE	240357	CF	REG PROG UND-OTH SERVICE	100348	700.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-190-100-500-TD-0720D- - / REG PROG UND-OTH SERVICE	240357	CF	REG PROG UND-OTH SERVICE	100348	7,210.00
					Total for RUBICON WEST LLC/ 9310		\$7,910.00
SCHOLASTIC INC/ 5764							
	25-0268	11-000-222-610-BC-0230A- - / MEDIA-SUPPLIES	M7509062	CF	MEDIA-SUPPLIES	100323	233.48
					Total for SCHOLASTIC INC/ 5764		\$233.48
SCOTT MONETTI/ 6636							
	25-0302	11-190-100-500-BC- - - / REG PROG UND-OTH SERVICE	MONETTI	CF	Scott Monetti	100309	1,500.00
					Total for SCOTT MONETTI/ 6636		\$1,500.00
SDI INNOVATIONS, INC/ 9044							
	25-0278	11-000-240-610-BC-0250A- - / SCH ADMIN-SUPPLIES	S24-0283106	CF	SCH ADMIN-SUPPLIES	100324	828.45
					Total for SDI INNOVATIONS, INC/ 9044		\$828.45
SECRETARIES/ 3087							
	25-0345	11-000-223-580-HS-0250B- - / INSTR TRAIN-TRAVEL	WALTER-23-24	CF	Dana Walter	100326	36.19
	25-0341	11-000-223-580-HS-0250B- - / INSTR TRAIN-TRAVEL	KOVAR-23-24	CF	Debbie Kovar	100325	56.66
					Total for SECRETARIES/ 3087		\$92.85
SHI INTERNATIONAL CORP/ 8712							
	25-0338	11-190-100-500-TD-0720D- - / REG PROG UND-OTH SERVICE	B18623028	CF	REG PROG UND-OTH SERVICE	100396	2,705.40
	25-0186	11-190-100-610-TD-0730E- - / REG PROG UND-SUPPLIES	18530823	CF	REG PROG UND-SUPPLIES	100396	64,079.60
					Total for SHI INTERNATIONAL CORP/ 8712		\$66,785.00
SITEONE LANDSCAPE SUPPLY, LLC/ 6165							
	25-0365	11-000-263-610-DW- - - / GROUNDS-SUPPLIES	143782719-001	CF	GROUNDS-SUPPLIES	100397	295.77
					Total for SITEONE LANDSCAPE SUPPLY, LLC/ 6165		\$295.77
SOAR LEARNING, INC./ 9468							
	25-0354	20-231-200-300-DW- - - / TITLE I-PROF SERVICES	33362	CF	TITLE I-PROF SERVICES	100398	5,149.48
					Total for SOAR LEARNING, INC./ 9468		\$5,149.48
SPORTS PARADISE/ 9442							
	25-0226	11-402-100-610-HS-1020A-54- / ATHLETICS-SUPPLIES	44815	CF	ATHLETICS-SUPPLIES	100399	6,096.00
					Total for SPORTS PARADISE/ 9442		\$6,096.00
STAPLES BUSINESS CREDIT/ 7945							
	25-0109	11-000-240-610-LR-0250E- - / SCH ADMIN-SUPPLIES	6003349794	CF	SCH ADMIN-SUPPLIES	100400	569.12
					Total for STAPLES BUSINESS CREDIT/ 7945		\$569.12

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
SYSTEMS 3000, INC./ 3872							
	25-0195	11-000-252-340-TD- - / IT-OTH PUR TECH SERVICES	260-24791	CF	IT-OTH PUR TECH SERVICES	100327	463.00
		11-000-252-340-TD- - / IT-OTH PUR TECH SERVICES	26024434	CF	IT-OTH PUR TECH SERVICES	100327	11,598.00
		11-000-252-340-TD- - / IT-OTH PUR TECH SERVICES	249110933	CF	IT-OTH PUR TECH SERVICES	100327	1,634.40
Total for SYSTEMS 3000, INC./ 3872							\$13,695.40
TEACHER/ 3320							
	25-0164	11-190-100-610-HS-0240A-S - / REG PROG UND-SUPPLIES	1542614	CF	Ken White	100401	24.99
Total for TEACHER/ 3320							\$24.99
TREASURER, STATE OF NEW JERSEY/ 3342							
	25-0310	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	4281164-42826	CF	REQ MAINT-CLN/REPAIR/MNT	100328	698.00
			76				
	25-0280	11-000-261-890-DW-0660A-13- / REQ MAINT-OTHER OBJECTS	78840 850 860	CF	REQ MAINT-OTHER OBJECTS	100328	3,540.00
			870				
Total for TREASURER, STATE OF NEW JERSEY/ 3342							\$4,238.00
UNITED FIRE PROTECTION CORP./ 6912							
	25-0244	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	289663	CF	REQ MAINT-CLN/REPAIR/MNT	100402	8,751.60
	25-0372	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	289595	CF	REQ MAINT-CLN/REPAIR/MNT	100402	7,560.00
Total for UNITED FIRE PROTECTION CORP./ 6912							\$16,311.60
VERIZON/ 9188							
	25-0137	11-190-100-500-TD-0720C- - / REG PROG UND-OTH SERVICE	VERIZON JUL-AUG	CF	REG PROG UND-OTH SERVICE	100403	1,372.12
Total for VERIZON/ 9188							\$1,372.12
VIVACITY TECH PBC/ 9374							
	25-0217	11-190-100-610-TD-0730A- - / REG PROG UND-SUPPLIES	1057745	CF	REG PROG UND-SUPPLIES	100404	1,896.75
Total for VIVACITY TECH PBC/ 9374							\$1,896.75
W.B. MASON CO., INC./ 6480							
	25-0290	11-000-240-610-BC-0250A- - / SCH ADMIN-SUPPLIES	248231093	CF	SCH ADMIN-SUPPLIES	100405	1,497.38
Total for W.B. MASON CO., INC./ 6480							\$1,497.38
WARSHAUER ELECTRIC SUPPLY CO./ 8187							
	25-0450	11-000-261-610-DW-0730B- - / REQ MAINT-SUPPLIES	00800836.001	CF	REQ MAINT-SUPPLIES	100406	201.26
Total for WARSHAUER ELECTRIC SUPPLY CO./ 8187							\$201.26

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Mountain Lakes Board of Education
Bills And Claims Report By Vendor Name

1

va_bill5.032923
07/01/2024

Check Date is from 07/01/2024 to 08/23/2024

Total for Posted Checks

\$752,086.98

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

Check Date is from 07/01/2024 to 08/23/2024

1

va_bill5.032923
07/01/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 08/23/2024 at 11:09:58 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$643,695.23				\$643,695.23
10	12	\$12,769.65				\$12,769.65
10	13	\$7,280.00				\$7,280.00
Fund 10	TOTAL	\$663,744.88				\$663,744.88
20	20	\$16,223.48				\$16,223.48
30	30	\$72,118.62				\$72,118.62
GRAND	TOTAL	\$752,086.98	\$0.00	\$0.00	\$0.00	\$752,086.98

School Business Administrator

JENNIFER H. CROCKER

Teacher of Elementary and Teacher of the Deaf and Hard-of-Hearing

Work Experience:

Teacher of Elementary (Regular Ed.) ***9/10-Present***
 Paterson Public Schools Paterson, NJ

- Teacher grades 3 and 4 Science and Social Studies

Teacher of the Deaf ***8/03-6/10***
 Norman S. Weir Elementary School Paterson, NJ

- Resourcing and collaborative teaching students with hearing loss in grades 1-8.

Sign Language Instructor ***4/03-12/07***
 Out Olive Adult Night School, Mount Olive, NJ

- Taught two eight-week courses to adults in beginner and intermediate Sign Language.

Personal Assistant ***9/02-6/03***
 Lake Drive School for the Deaf, Mountain Lakes, NJ

- Assisted a deaf student with an attention disorder.

Teacher and Sign Language Interpreter ***9/01-6/02***

Pitt County Schools, Greenville, NC

- Traveled as an Itinerant Teacher for several Elementary students and as a Sign Language Interpreter for one High School student.

Education & Professional Membership:

Barton College, Wilson, NC
 B.S. Teacher of the Deaf and Hard-of-Hearing
 B.S. Elementary Teacher

Graduated 2001

NWJAD

Member of the Northwest Jersey Association of the Deaf

Since 1996

Kyle Jorgenson

Employment:

Lake Drive School, Mountain Lakes - Paraprofessional **2021 - Current**

- Paraprofessional 1 on 1 with a language delayed Deaf student.
- Fluent at American Sign Language (ASL).
- Substitute certified.

Work Family Connection - Aftercare Staff **2019 - 2021**

- Art Club Teacher for students in grades K-8th.
- Supervise interactive activities with students in grade K-8th in an afterschool setting.
- Provide support to the site director and staff regarding program and state regulations.
- Monitor student homework completion.

Raccoon Island Ferry - Ferry Operator **2017 - 2021**

- Transport residents and guests on and off the island.

Hopatcong Day Plus - Asst. Director/Aftercare/Enrichment Teacher **2016 - 2018**

- Responsible for supervision of elementary school aged children before and afterschool.
- Monitor student's homework completion.
- Teaching enrichment classes, which include ASL, Soccer, Lacrosse, and Art.
- Coordinate and organize events for the students.

Pinot's Palette – Paint Instructor/ Assistant **2016 - 2016**

- Guide guests through painting.
- Assist the paint instructor by walking around the floor giving personal assistance to any customer that needs it.
- Studio maintenance which consists of cleaning tables, sweeping the floors, cleaning bathrooms, restocking canvas, cleaning paint brushes, etc.

United Sports Group - Part-time Youth Coach **2015 - 2016**

- Solo instructor for community based soccer and multi-sport classes for children ages 2- 14.
- Developed lesson plans for these sessions based on provided curriculum ensuring activities were engaging and appropriate to the skill level of each group.
- Instructed *Parent & Me* – Parent participates with children ages 2-3, Squirts – children ages 3-5 and Senior Squirts – children ages 5-7.
- Received exceptional reviews from parents at the conclusion of the sessions.

Camp Jefferson Summer Day Camp - Counselor 3rd Gr. Boys **2015**

- Co-leader of group activities for a group of 20 – 30 3rd grade boys in outdoor games, sports and activities.
- Responsible for maintaining order while fostering engaged play with all campers.

Education:

Kean University

Union NJ

BA Fine Art: 3.95 GPA

Graduated 2021

- Classroom work completed towards Art Education Degree
- Participated in multiple art shows and gallery exhibits on Campus and in NYC
- Studies include teaching students with learning & physical disabilities as well as English Language Learners

County College of Morris

Randolph NJ

Associates in Fine Art

Graduated 2018

- Featured in galleries
- PTK – Honor Society - 3.8 GPA

Jefferson Township High School

Oak Ridge NJ

Graduated 2015

- Honors – ASL Department Award, Fine Art Department Award
- 3 years ASL Training – A average
- Interpreted morning announcements during Deaf Awareness week.
- Captain: Cross Country, Indoor Track, Spring Track and Field, Boys Lacrosse, Freshman Soccer

Gallaudet University Summer Immersion Program

Washington DC

Attended 2014

- Attended summer program integrating hearing and deaf students.
- Placed in Advanced Level for ASL Fluent students.



Mountain Lakes School District
Chapter 27 Emergency Remote Instruction Plan
2024-2025

Anticipated approval by the Board of Education on August 26, 2024

Introduction

This report outlines the protocols that will be implemented to ensure continuity of instruction in the event of a public-health related school district closure. The utilization of virtual/remote instruction during this closure will satisfy the 180-day requirement pursuant to N.J.S.A. 18A:7F-9. This plan would be implemented during closure lasting more than three (3) consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the local or state health agency or officer to institute a public health-related closure. The Superintendent or designee will communicate with the Board of Education prior to implementing the plan of virtual/remote instruction.

The Mountain Lakes School District has prepared this plan following guidance from the NJ Department of Education and includes these key areas:

- I. *Equitable Access and Opportunity to Instruction*
- II. *Addressing Special Education Needs*
- III. *Addressing English Language Learner (ELL) Plan Needs*
- IV. *Attendance Plan*
- V. *Safe Delivery of Meals*
- VI. *Facilities Plan*
- VII. *Other Considerations*

I. Equitable Access and Opportunity to Instruction

The sudden pivot to remote teaching that required the full incorporation of technology solutions into curriculum delivery was a heavy lift for faculty, staff, students, and the community at-large. Standardization of which technologies were used and how/when they were used was not fully appreciated at the time of the pivot. Communications to students/families done solely from a digital interface created unanticipated new challenges. Remote participation for assignments, discussions, and other graded activities required new or modified technology tools and techniques

This plan outlines how virtual or remote instruction will be provided to students who may not have access to sufficient broadband, or to any technology required for virtual or remote instruction. The Mountain Lakes School District is constantly self evaluating technology needs/services and discussing the feedback on how to better serve the families and students of the district. Most recently we did this through the delivery of a district-wide survey sent to all families. Information collected from this survey helped identify and define community access and uncover any challenges students and families may experience.

- Students who need a chromebook and do not have a dedicated computer at home will be provided a Chromebook.
 - Various educational software will be utilized for management, analysis, and instructional purposes depending on grade and curriculum needs.
 - For classroom management purposes, Genesis, Canvas, and/or Google Classroom will be utilized. LinkIt! will be utilized for data analysis to help measure student growth.
-

All programs and software utilized for instructional purposes will be approved using our district approval procedure and be HIPAA, COPPA, and FERPA compliant.

Since the sudden pivot to remote instruction, we have reviewed the lessons learned and have been working to address the challenges remote learning presents to technology and subsequent training we provide to staff and students. Here's a look at some of the solutions:

- New communication and collaboration tools and techniques:
 - Clever Family Portal and Single Sign On for many online applications
 - Google Classroom and Canvas minimum usage standards
 - Smoothwall Classroom Manager roll out
- Live classroom remote viewing:
 - HD camera in each classroom
 - Additional Document Cameras
 - Additional external monitors for teachers
 - BIG thank you to our H&SA for funding support!
- Virtual Desktop Infrastructure (VDI) rollout so classes dependent on specific programs or computer technology can access them remotely:
 - BIG thank you to the MLEF for working with us on funding this new technology!
- Upgrading infrastructure for the increased traffic load:
 - New Firewall enables us to utilize more of our available bandwidth.
 - Lifecycle replacement of many Access Points in the High School.
 - Modified existing network management configurations.

Taking the lessons learned and incorporating them on our path forward, we have worked to provide a continuous improvement of services delivered with technology by gathering input and feedback on the end user experience. This has shifted our culture from a product-focused model to a quality-of-service technology model:

- Established regular internal meetings to gather input from Supervisors, Directors, and Principals to proactively address issues before they become major problems.
- Delivered technology training sessions on key topics for staff and worked with District Administrators to ensure clear communications on requirements for tech usage.
- Emphasized usage of the new helpdesk system and self-help resources to provide accountability and shorten solution timelines.
- Established and communicated clear expectations for technology services leveraged by the staff and students.
- Continually revise and search for new ways to address requirements where technology can provide improvements, while managing against fiscal responsibility, lifecycle management, and the realistic ability to train, support, and deploy those technology solutions.

II. Addressing Special Education Needs

The regular school program will continue to the greatest extent possible. The elementary, middle, and high school instructional day will proceed as follows in the event of virtual instruction:

- Elementary School:
 - 8:30 a.m. – 3:05 p.m. (lunch/planning 11:30 a.m. – 1:00 p.m.)
 - Specials meet from 1 p.m. – 3:05 p.m.
- Preschool:
 - 8:45 a.m. – 11:45 a.m. for Half-Day Preschool
 - 8:45 a.m. – 2:30 p.m. for Full Day Preschool (lunch 11:45 a.m. – 12:45 p.m.)
- Briarcliff Middle School:
 - 8:00 a.m. – 2:30 p.m. (staff lunch/planning is during their scheduled times)
- High School:
 - 8:05 a.m. – 2:41 p.m.
 - MLHS will continue to follow the posted rotating drop block schedule

Special education students will have little to no interruption of their instructional program. Accelerated learning opportunities and Gifted and Talented (G&T) will continue to the greatest extent possible. Students eligible to receive special education services in grades K-8 will participate in-person 5 days per week. The same provisions will be afforded to our ELL students. Here are the highlights:

- Students eligible to receive special education services, and who require a more intense level of service in grades 9-12, will attend in-person 5 days per week. All other students eligible for special education services in grades 9-12 may receive additional sessions of supplemental instruction.
- The amount of time spent in the resource room settings K-5 will be adjusted, proportionately, to the shortened day to maintain the balance of the student's time in the general education setting. Classes in the resource room setting in grades 6-12 will mirror the length of time of the general education class period.
- Students enrolled in Out-Of-District placement will follow the plan of the school in which he/she attends. The Department of Special Services will look to provide additional resources to supplement the instruction for students in an Out-Of-District setting if the need to pivot to full remote learning is required.
- Related Services will be delivered through a combination of in-person, virtual, and home-programming models. Related Service personnel will receive additional PPE, if necessary. Therapy rooms will be equipped with sneeze guards and face shields.
- Evaluation settings will also be equipped with sneeze guards and face shields. Strict protocols have been developed in accordance with CDC guidelines.
- The Director of Special Services will facilitate standing meetings with CST members and staff to provide a forum that allows for clear communication, collaborative problem-solving, and robust student programming.
- For special education students, the Board of Education will continue to provide educators with professional development to best utilize the accessibility features and accommodation tools made available through technology-based formats.

-
- All CST meetings will be held remotely to limit exposure to staff and families. This includes initial/reevaluation planning meetings, annual review meetings, review/revise meetings, etc.
 - We will encourage parents to communicate with our teachers, case managers, and the Director as soon as concerns arise so it can be addressed effectively and efficiently.

III. Addressing English Language Learner (ELL) Plan Needs

English Language Learners will have uninterrupted and differentiated instruction at the middle and high school during virtual instruction. Elementary ELL students will engage with their ESL teacher, though the schedule may be different than during regular in-person instruction. For ELL students, the Board of Education will continue to provide educators with professional development to best utilize the accessibility features and accommodation tools made available through technology-based formats, as well as training related to culturally responsive teaching and learning, social emotional learning, and trauma-informed teaching for students affected by forced migration from their home country.

IV. Attendance Plan

Attendance will be recorded and monitored each day. Students must log in to each class period on time and have their computer cameras on in order for the student to be marked as “present”. Elementary students must log in at the beginning of the school day and will remain logged in until the lunch break. Students must have their computer cameras on in order for the student to be marked as “present”. After lunch, students must log in again and adhere to the same protocols described above.

The district attendance policy will be followed. Parents will be notified if a student is marked absence without parent notification of said absence in *Genesis*. If necessary, our SRO will be sent to the home for a Wellness Check. School district policies for attendance and instructional contact time will accommodate opportunities for both synchronous and asynchronous instruction, while ensuring the requirements for a 180-day school year. Also, the school district will accommodate educators teaching in-person, hybrid, and/or virtual in such a way that allows all students to meet their required instructional hours for the day.

V. Safe Delivery of Meals

In the event of a district closure, the Free and Reduced Meal program will continue across the district. The distribution of school meals for approved students will be daily between 11:00 a.m. – noon. Delivery will be arranged for families who are unable to travel.

VI. Facilities Plan

In the event of district closure, all school facilities will be properly monitored by district custodial/maintenance staff. Should health conditions warrant, a rotating skeleton crew will be deployed. In addition to all existing

established cleaning procedures, the school custodial staff will implement a deep cleaning of each school building, including classrooms, restroom facilities, gymnasium locker rooms, and cafeterias.

All indoor facilities will have adequate ventilation, including operational heating and ventilation systems, where appropriate. Recirculated air will have a fresh air component, windows will be opened, if practical, if air conditioning is not provided, filter(s) for A/C units will be maintained and changed according to manufacturer recommendations.

In the daily work schedules for head custodians, the building will be opened, and key sections cleaned first. When classes begin, custodians will disinfect all classroom door knobs, bottle filling stations and bathroom fixtures. Restrooms will be cleaned two times while school is in session and one time after dismissal. High-touch areas will be cleaned as often as possible while school is in session and again after dismissal. High-traffic areas such as entrances and lobbies will be cleaned once while school is in session and again after dismissal. Each area will also be cleaned as needed to address any situations that may arise. Water fountains will be closed, yet bottle filling stations will remain available. Head custodians will monitor all building needs and act on requests. Custodians will make garbage collections throughout the day. All classroom buildings in the district will be disinfected using foggers every night.

The district will prepare and maintain hand sanitizing stations with alcohol-based (at least 60%) sanitizers. Station locations will include classrooms, entrances and exits of buildings, lunchrooms, and bathrooms. Each school in the district will provide physical guides, such as tape on floors or sidewalks and signs on walls, to help ensure that staff and students remain at least six feet apart in lines and at other times (e.g. guides for creating "one-way routes" in hallways). If necessary, the schools will utilize additional entrances and exits. Signage will be placed throughout the building to provide hygiene etiquette and reminders. Physical protective barriers, such as plexiglass, will be installed in identified areas in each building and student movement in the hallways will be limited.

Visitors will be limited, but in the event a visitor must enter the building, they will use their own pens or staff will sign on behalf and possibly complete a survey. Student dropoff and pickup procedures will be modified to ensure social distancing. All vehicles involved in the transportation of students will be cleaned and disinfected daily using a combination of sanitizing wipes and Atomizing Disinfectant Sprayers.

In summation, the Mountain Lakes School District will follow all recommendations outlined in numerous government publications and advisories which are already established and will adjust procedures and policies accordingly as new advisories are released.

VII. Other Considerations

- Social and emotional health of staff and students
- Title I Extended Learning Programs
- 21st Century Community Learning Center Programs
- Credit recovery
- Other extended student learning opportunities
- Extra-curricular programs

-
- Childcare
 - Community programming
 - Transportation

All counseling staff will be prepared to continue meaningful, supportive work with our students and families. Students shall schedule appointments with their counselors to ensure our offices are able to maintain the appropriate protocols. This should be done through email. Students should utilize free/lunch periods to schedule these appointments with counselors. Meetings that parents would like to or need to attend will require either phone conferencing or the use of a virtual platform.

Counselors will maintain constant communication with teachers to proactively address issues of students who are not fully engaged in their learning experiences and therefore recommend opportunities for accelerated learning. Zoom, Google, or Teams meetings will continue to be held to check in on student progress. There will be further development of drop-in opportunities to meet with counselors virtually in group settings. Counselors will supply students and families referral resources beyond the programs within the school to provide further support when necessary.

College visits with representatives will all be held virtually. The high school counselors will continue to connect with seniors who are navigating the college selection and admissions process. We will leverage Naviance, the Common App, essay writing and teacher recommendations to ensure all senior students are properly prepared to submit applications in time for their colleges' intended deadlines.

We encourage parents to contact their counselors or the Director of Counseling Services as soon as needs or concerns arise. Communication is always a key component in driving student success, but it becomes an essential tool when operating remotely.

In keeping with the district's practice during a closure for inclement weather, there will not be before- or after-care (Time to Soar) programs held during a health-related closure. Extracurricular programs will be postponed and outside community groups will not be permitted to use school facilities. Any extended learning programs will be rescheduled so that no instructional/intervention time is lost. The district does not provide credit recovery for students, nor does it offer a 21st Century Community Learning Center Program.

With respect to the transportation of students, should a return to remote or hybrid instruction occur, protocols will be adjusted accordingly. Face coverings will likely be required for all passengers and accommodations for students who are unable to wear a mask will be addressed according to that student's particular need.

Students will sit away from the aisle to increase physical distance and assigned seating may assist in ensuring that such practices are followed consistently. Bus drivers will limit close contact with others by maintaining a distance of at least six feet, when possible, and avoid touching surfaces often touched by passengers.

Tissues and no-touch disposal receptacles for use by bus drivers and passengers will be made available. Disposable disinfectant wipes will also be made available so that surfaces commonly touched by the bus driver and passengers can be wiped down. Gloves will be used, as needed. Disinfectant will be applied to school buses at least daily, and if possible between routes, and transportation vendors will be required to provide the district with their health and safety protocols for review.

Closing Thoughts

The MLSD reopening plan was developed along with the best interests of students, staff, families, and the Mountain Lakes community in mind. Our process was led by guiding principles that included, but was not limited to, health, safety, wellness, flexibility, and the continuity of learning. Our plan was designed to accommodate the needs of all learners to the best of our ability, facilitate equity and ease of access to communication and resources, and was developed with the assistance of staff, students, parents, school board members, and other community members' analysis and input.

Please note: this plan represents our best intentions and thoughtful deliberations at this time - it is subject to change. Guidance from our partners in the field (DOE, CDC, local health department) is ongoing and our plan, if needed, shall reflect the most up-to-date recommendations available.

The community will be alerted to any significant changes to our reopening plan in as timely a manner as possible should circumstances dictate.

Appendix A: Essential Employees List

The following list of essential employees will ensure the maintenance of critical infrastructure operations at a time when the LEA transitions to remote or virtual instruction. Identified workers conduct a range of operations and services, including staffing operations centers, maintaining and repairing critical infrastructure, operating public safety call centers, working construction, and performing operational functions, among others.

While adhering to relevant public health guidance, critical infrastructure owners and operators will use their own judgment on issues of the prioritization of business processes and workforce allocation to best ensure worker safety and the continuity of the essential goods and services.

- Brad Siegel, Superintendent
- Ivonne Ciresi, Assistant Superintendent
- Alex Ferreira, Business Administrator
- Patrick Higgins, Principal
- Julie Lazeration, Principal
- Erik Carlson, Principal
- Rick Mangili, Principal
- Lisa Cortese, Assistant Principal
- Ray Searles, Director of Guidance
- Darrell Fusco, Instructional Supervisor
- Trina Moschella, Instructional Supervisor
- Kevin Wallace, Instructional Supervisor/Athletic Director
- Paul Henry, Instructional Supervisor
- Kerry DiGiacinto, Director of Special Services
- David Santos, Director of Technology
- John Pacifico, Jr. IT Technician
- Michael Ruth, Jr. IT Technician
- Reno Birchenough, IT Technician
- Ryan Dunn, Educational Facilities Manager
- Mark Snowden, Assistant Supervisor of Building & Grounds
- Julie Levine, Administrative Assistant
- Lisa Hogan, Administrative Assistant
- Diana Alfonso
- Danielle Ferris
- Lourdes Najarro
- Kim Graham
- Charles Arico, Custodian
- Andrew Arroyo, Custodian
- Richard Durkin, Maintenance and Grounds
- Luisa Francisco, Custodian
- Wilson Herrera, Custodian
- John Hurtado, Night Custodian
- Damion Morgan, Custodian
- Shenika Morgan, Night Custodian
- Shemar Gray, Night Custodian
- Denroy Reid, Night Supervisor/Custodian
- Percy Silva, Night Custodian
- Alfred Smith, Night Custodian
- Francisco Rodriguez, Night Custodian
- Gilbert Snowden, Custodian/Maintenance
- Corey Mazzucco, Maintenance/Grounds
- Yamille Thompson, Night Custodian
- Krzysztof Pietraszewski, Maintenance
- Joseph Colangelo, Night Custodian
- Chung Lee, Night Custodian
- Luis Plasencia Sánchez, Night Custodian
- Richard Prisco, Night Custodian
- Mark Stritch, Night Custodian
- Imihan Vlashi, Night Custodian
- Noah Reed, Night Custodian