

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
03/01/2025

Check Date is from 03/18/2025 to 03/24/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DIXON BROTHERS INC./ 8741							
	25-0490	11-000-262-621-HS-0630 - / CUSTODIAL-NATURAL GAS	30625-R	CF	CUSTODIAL-NATURAL GAS	101699	18.37
MOORE CONTROL EXTERMINATING CO/ 9052							
	25-0410	11-000-263-420-DW-0720A- / GROUNDS-CLN/REPAIR/MNT	MARCH2025	CF	GROUNDS-CLN/REPAIR/MNT	101700	258.44
RUTGERS, THE STATE UNIVERSITY OF NJ/ 8968							
	25-1193	11-000-261-890-DW-0660A-13-/ REQ MAINT-OTHER OBJECTS	84319	CF	REQ MAINT-OTHER OBJECTS	101691	2,784.00
TEACHER/ 3320							
	25-1450	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	JAN25-MILEAG E-BK	CF	Barry Kessler	101697	17.34
	25-1346	11-219-100-530-LI-0641 - / SP ED HOME INSTR-COMMUNI	DEC24-PHONE -CC	CF	Catherine Crimmins	101694	40.00
		11-219-100-530-LI-0641 - / SP ED HOME INSTR-COMMUNI	JAN25-PHONE- CC	CF	Catherine Crimmins	101695	40.00
		11-219-100-530-LI-0641 - / SP ED HOME INSTR-COMMUNI	FEB25-PHONE- CC	CF	Catherine Crimmins	101696	40.00
	25-0497	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	FEB25-MILEAG E-CC	CF	Catherine Crimmins	101693	161.21
		11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	JAN25-MILEAG E-CC	CF	Catherine Crimmins	101692	190.35
Total for TEACHER/ 3320							\$488.90
TREASURER, STATE OF NEW JERSEY/ 3342							
	25-1570	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	4357988	CF	REQ MAINT-CLN/REPAIR/MNT	101698	258.00
Total for Posted Checks							\$3,807.71

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

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Check Date is from 03/18/2025 to 03/24/2025

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 03/31/2025 at 01:41:21 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$3,807.71				\$3,807.71
	GRAND	TOTAL	\$3,807.71	\$0.00	\$0.00	\$0.00	\$3,807.71

Chairman Finance Committee

Member Finance Committee

Mountain Lakes Board of Education

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va_bill5.032923
03/01/2025

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BOROUGH OF MOUNTAIN LAKES/ 1291							
	25-1363	11-402-100-500-HS- - / ATHLETICS-SERVICES	101-R	CF	ATHLETICS-SERVICES	101704	257.25
JCP&L/ 2181							
	25-0657	11-000-262-622-BC-0640B- - / CUSTODIAL-ELECTRICITY	FEB2025-JCPL	CF	CUSTODIAL-ELECTRICITY	101703	5,995.72
		11-000-262-622-HS-0640B- - / CUSTODIAL-ELECTRICITY	FEB2025-JCPL	CF	CUSTODIAL-ELECTRICITY	101703	9,800.00
		11-000-262-622-LR-0640B- - / CUSTODIAL-ELECTRICITY	FEB2025-JCPL	CF	CUSTODIAL-ELECTRICITY	101703	1,263.07
		11-000-262-622-WW-0640B- - / CUSTODIAL-ELECTRICITY	FEB2025-JCPL	CF	CUSTODIAL-ELECTRICITY	101703	10,524.54
Total for JCP&L/ 2181							\$27,583.33
N.J. NATURAL GAS CO./ 2592							
	25-0485	11-000-262-621-BC-0640C- - / CUSTODIAL-NATURAL GAS	MARCH2025	CF	CUSTODIAL-NATURAL GAS	101706	10,000.00
		11-000-262-621-HS-0630 - - / CUSTODIAL-NATURAL GAS	MARCH2025	CF	CUSTODIAL-NATURAL GAS	101706	18,000.00
		11-000-262-621-LR-0640C- - / CUSTODIAL-NATURAL GAS	MARCH2025	CF	CUSTODIAL-NATURAL GAS	101706	8,505.20
		11-000-262-621-WW-0640C- - / CUSTODIAL-NATURAL GAS	MARCH2025	CF	CUSTODIAL-NATURAL GAS	101706	18,000.00
Total for N.J. NATURAL GAS CO./ 2592							\$54,505.20
VINEETA MISHRA/ 9554							
	NAP Check	DB:10-499- CR:10-101-		CF	Refund WW Time to Soar	101705	88.00
Total for Posted Checks							\$82,433.78

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

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03/01/2025

Check Date is from 03/18/2025 to 03/28/2025

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 03/31/2025 at 01:42:43 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10		\$88.00			\$88.00
10	11	\$82,345.78				\$82,345.78
Fund 10	TOTAL	\$82,345.78	\$88.00			\$82,433.78
GRAND	TOTAL	\$82,345.78	\$88.00	\$0.00	\$0.00	\$82,433.78

Chairman Finance Committee

Member Finance Committee

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04/01/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ABLE SHRED BUSINESS PRODUCTS LLC/ 6913							
	25-0583	11-000-213-330-CS-0431A- - / HEALTH-OTH PUR PROF SERV	6510	CF	HEALTH-OTH PUR PROF SERV		35.00
AC & R INC./ 4221							
	25-1604	60-910-310-500-DW- - - / CAFE-OTHER SERVICES	34020	CF	CAFE-OTHER SERVICES		956.95
ACADEMIC THERAPY PUBLICATIONS/ 1028							
	25-1161	11-000-240-610-LR-0250E- - / SCH ADMIN-SUPPLIES	334900	CF	SCH ADMIN-SUPPLIES		175.84
AMC PRECISION GLASS, INC./ 4302							
	25-1443	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	7634	CF	REQ MAINT-CLN/REPAIR/MNT		1,115.00
ARROW ELEVATOR INC./ 5261							
	25-0242	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	121947	CF	REQ MAINT-CLN/REPAIR/MNT		440.00
ASCD/ 4904							
	25-1576	11-000-240-890-BC-0250D-BE- / SCH ADMIN-OTH OBJECTS	001735360	CF	SCH ADMIN-OTH OBJECTS		79.00
BAKER TILLY VANTAGEN, LLC/ 7916							
	25-1264	11-000-230-339-AD-0120D- - / GEN ADMIN-OTH PROF SERV	51534	CF	GEN ADMIN-OTH PROF SERV		118.37
BANYAN SCHOOL/ 5202							
	25-0558	11-000-100-566-CS-0870F- - / TUIT TO PRIV SCH INSTATE	A.M.- A.M.1-1 4/25	CF	TUIT TO PRIV SCH INSTATE		4,443.24
BERKSHIRE TRANSPORTATION CORP./ 9231							
	25-1533	11-000-270-512-LD- - - / TRANSP-CONTR OTH H/S	SEPT-NOV-DIC -JAN-FEB	CF	TRANSP-CONTR OTH H/S		3,915.00
BLICK ART MATERIALS/ 1273							
	25-1588	11-190-100-610-HS-0240A-L - / REG PROG UND-SUPPLIES	5136137	CF	REG PROG UND-SUPPLIES		147.63
BOROUGH MOUNTAIN LAKES/ 1293							
	25-0367	11-000-262-420-DW-0620A- - / CUSTODIAL-CLN/REPAIR/MNT	MAY2025-TRAS H	CF	CUSTODIAL-CLN/REPAIR/MNT		8,333.00
BOROUGH OF MOUNTAIN LAKES/ 1290							
	25-0503	11-000-262-490-DW-0640A- - / CUSTODIAL-OTH PROP SERVI	WATERADJUS T-BALANCE	CF	CUSTODIAL-OTH PROP SERVI		954.82
BOROUGH OF MOUNTAIN LAKES/ 1291							
	25-1632	60-910-310-870-DW-000 - - / CAFE-COST OF SALES	LICENSE RENEWAL-25	CF	CAFE-COST OF SALES		75.00
	25-1596	11-000-266-100-DW- - - / SECURITY SALARIES	01.20.2025	CF	SECURITY SALARIES		21,384.68

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Run on 04/11/2025 at 08:58:39 AM

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Pending Payments							
Total for BOROUGH OF MOUNTAIN LAKES/ 1291							\$21,459.68
BOROUGH OF MOUNTAIN LAKES/ 6140							
	25-0366	11-000-262-441-DW- - / CUSTODIAL-FIELD RENTAL	MAY2025-FIELD	CF	CUSTODIAL-FIELD RENTAL		3,750.00
CABLEVISION LIGHTPATH, INC./ 8745							
	25-0136	11-190-100-500-TD-0720C- - / REG PROG UND-OTH SERVICE	101474283	CF	REG PROG UND-OTH SERVICE		4,647.95
CANON FINANCIAL SERVICES, INC/ 8659							
	25-0141	11-000-252-500-TD- - / IT-OTH PUR SERVICES	39706283	CF	IT-OTH PUR SERVICES		75.00
		11-190-100-440-TD- - / REG PROG UND-RENTALS	39706283	CF	REG PROG UND-RENTALS		3,097.26
Total for CANON FINANCIAL SERVICES, INC/ 8659							\$3,172.26
CAPITAL SUPPLY COMPANY/ 1252							
	25-1418	11-000-262-610-DW-0620C- - / CUSTODIAL-SUPPLIES	826499	CF	CUSTODIAL-SUPPLIES		21.00
	25-1579	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	826320	CF	REQ MAINT-CLN/REPAIR/MNT		26,712.85
Total for CAPITAL SUPPLY COMPANY/ 1252							\$26,733.85
CENGAGE LEARNING INC/ 8284							
	25-0183	11-190-100-640-BC-0220A-G - / REG PROG UND-TEXTBOOKS	84790426	CF	REG PROG UND-TEXTBOOKS		1,712.50
		11-190-100-640-BC-0220A-G - / REG PROG UND-TEXTBOOKS	85494786	CF	REG PROG UND-TEXTBOOKS		440.00
	25-0203	11-190-100-640-HS-0220C-HS- / REG PROG UND-TEXTBOOKS	85113974	CF	REG PROG UND-TEXTBOOKS		837.92
		11-190-100-640-HS-0220C-HS- / REG PROG UND-TEXTBOOKS	84796922	CF	REG PROG UND-TEXTBOOKS		3,787.25
		11-190-100-640-HS-0220C-HS- / REG PROG UND-TEXTBOOKS	85332467	CF	REG PROG UND-TEXTBOOKS		42.12
Total for CENGAGE LEARNING INC/ 8284							\$6,819.79
CHANGEBRIDGE MEDICAL ASSOCIATES PA/ 9194							
	25-0642	11-000-213-300-DW- - - / HEALTH-PUR PROF/TECH	APRIL 2025	CF	HEALTH-PUR PROF/TECH		1,666.67
CHILDREN'S HOSPITAL OF PHILADELPHIA/ 9232							
	25-1560	11-000-223-580-CS-0250B- - / INSTR TRAIN-TRAVEL	4-10-25	CF	INSTR TRAIN-TRAVEL		110.00
CHILDREN'S SPECIALIZED HOSPITAL/ 9441							
	25-0622	11-000-213-330-CS-0431A- - / HEALTH-OTH PUR PROF SERV	0325	CF	HEALTH-OTH PUR PROF SERV		10,293.08
		11-000-213-330-CS-0431A- - / HEALTH-OTH PUR PROF SERV	0225	CF	HEALTH-OTH PUR PROF SERV		8,409.38
Total for CHILDREN'S SPECIALIZED HOSPITAL/ 9441							\$18,702.46
CONQUER MATHEMATICS, LLC / NANCY							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
SCHULTZ/ 9330							
	25-1149	20-272-200-500-DW- - / TITLE IIA-OTH SERVICES	250401-02	CF	TITLE IIA-OTH SERVICES		380.00
CORNERSTONE DAY SCHOOL, LLC/ 8376							
	25-0315	11-000-100-566-CS-0870F- - / TUIT TO PRIV SCH INSTATE	1036689	CF	TUIT TO PRIV SCH INSTATE		7,564.00
CUSTOMINK LLC/ 8254							
	25-1326	11-000-252-610-TD-0130A- - / IT-SUPPLIES	78648732	CF	IT-SUPPLIES		547.77
CY DRAKE LOCKSMITHS, INC./ 1612							
	25-1568	11-000-261-420-DW-0750 - - / REQ MAINT-CLN/REPAIR/MNT	267038	CF	REQ MAINT-CLN/REPAIR/MNT		231.25
DAN COMO & SONS, INC./ 8158							
	25-0373	11-000-263-610-DW- - - / GROUNDS-SUPPLIES	0012228-00	CF	GROUNDS-SUPPLIES		48.00
DECKER INC. SCHOOL FIX/ 8920							
	25-1435	11-190-100-610-HS-0240A-U - / REG PROG UND-SUPPLIES	608457A	CF	REG PROG UND-SUPPLIES		774.00
DESTINATION IMAGINATION REIMBURSEMENT/ 6515							
	25-1614	11-190-100-610-CI- - - / REG PROG UND-SUPPLIES	REIMB-NICOLE .V	CF	Nicole Verduin		94.58
EDUC SVCS COMM. MORRIS CNTY */ 2500							
	25-1220	20-507-200-320-CS- - - / NP CH193 EXAM & CLASS-IN	202501471	CF	NP CH193 EXAM & CLASS-IN		1,407.74
		20-507-200-320-CS-A - - / NP CH193 EXAM & CLASS-AN	202501471	CF	NP CH193 EXAM & CLASS-AN		2,547.94
		20-508-200-320-CS- - - / NP CH193 CORRECT SPEECH	202501471	CF	NP CH193 CORRECT SPEECH		3,524.00
	25-1221	20-250-200-300-CS- - - / IDEA B-PROF & TECH SERV	202501481-202501491	CF	IDEA B-PROF & TECH SERV		7,684.00
	25-1634	11-000-251-890-AD-0130L- - / CENTRAL SERV-OTH OBJECTS	202501424	CF	CENTRAL SERV-OTH OBJECTS		540.00
	25-1474	11-000-270-517-DW- - - / TRANSP-ESC REG ED	202501595	CF	TRANSP-ESC REG ED		5,810.42
		11-000-270-518-DW- - - / TRANSP-ESC SPEC ED	202501595	CF	TRANSP-ESC SPEC ED		6,812.19
	25-1479	11-000-270-518-DW- - - / TRANSP-ESC SPEC ED	202501649	CF	TRANSP-ESC SPEC ED		12,951.42
	25-1221	20-250-200-300-CS- - - / IDEA B-PROF & TECH SERV	202501683	CF	IDEA B-PROF & TECH SERV		1,356.00
		20-250-200-300-CS- - - / IDEA B-PROF & TECH SERV	202501690	CF	IDEA B-PROF & TECH SERV		9,266.00
	25-1479	11-000-270-518-DW- - - / TRANSP-ESC SPEC ED	202501521	CF	TRANSP-ESC SPEC ED		12,951.42
	25-1474	11-000-270-517-DW- - - / TRANSP-ESC REG ED	202501452	CF	TRANSP-ESC REG ED		5,810.42
		11-000-270-518-DW- - - / TRANSP-ESC SPEC ED	202501452	CF	TRANSP-ESC SPEC ED		6,812.19
	24-24-1626	P2-507-200-320-DW- - - / NP CH193 EXAM & CLASS-IN	202402381	CF	NP CH193 EXAM & CLASS-IN		296.56

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

Run on 04/11/2025 at 08:58:39 AM

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Pending Payments							
		P2-507-200-320-DW-A - -/ NP CH193 EXAM & CLASS-AN	202402381	CF	NP CH193 EXAM & CLASS-AN		2,417.96
		P2-508-200-320-DW- - -/ NP CH193 CORRECT SPEECH	202402381	CF	NP CH193 CORRECT SPEECH		7,730.24
Total for EDUC SVCS COMM. MORRIS CNTY */ 2500							\$87,918.50
EPIC SPORTS, INC./ 8592							
	25-1622	11-401-100-610-BC-1020A-A -/ EXTRA-CURR-SUPPLIES	8208080	CF	EXTRA-CURR-SUPPLIES		37.14
EPS OPERATIONS LLC/ 9461							
	25-1592	11-190-100-610-DW- - -/ REG PROG UND-SUPPLIES	900026395	CF	REG PROG UND-SUPPLIES		265.93
EXTECH BUILDING MATERIALS, INC/ 9413							
	25-1410	11-000-263-610-DW- - -/ GROUNDS-SUPPLIES	9923062	CF	GROUNDS-SUPPLIES		640.64
FERGUSON ENTERPRISES, LLC/ 4312							
	25-0597	11-000-261-610-DW-0730B- -/ REQ MAINT-SUPPLIES	2528282-43337-59103	CF	REQ MAINT-SUPPLIES		160.80
FERGUSON ENTERPRISES, LLC - FAIRFIELD NJ/ 9482							
	25-1488	11-190-100-610-HS-0240A-U -/ REG PROG UND-SUPPLIES	2438030	CF	REG PROG UND-SUPPLIES		1,023.98
FISHER SCIENTIFIC/ 4199							
	25-1489	11-190-100-610-HS-0240A-C -/ REG PROG UND-SUPPLIES	9441575	CF	REG PROG UND-SUPPLIES		99.36
FLENJ/ 6189							
	25-1585	11-000-223-580-BC-0250B- -/ INSTR TRAIN-TRAVEL	09168-09173	CF	INSTR TRAIN-TRAVEL		298.00
FOGARTY & HARA, ESQS./ 8927							
	25-0748	11-000-230-331-AD-0120B- -/ GEN ADMIN-LEGAL	20864	CF	GEN ADMIN-LEGAL		13,014.85
GENSERVE, LLC/ 5696							
	25-1606	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	0512140	CF	REQ MAINT-CLN/REPAIR/MNT		225.00
GLENVIEW ACADEMY/ 9175							
	25-0317	20-250-100-560-CS-1411T- -/ IDEA B-OTH PURCH SERVICE	GR15152	CF	IDEA B-OTH PURCH SERVICE		9,897.60
		20-250-100-560-CS-1411T- -/ IDEA B-OTH PURCH SERVICE	GH-15050-GR9 234(CR)	CF	IDEA B-OTH PURCH SERVICE		7,423.20
Total for GLENVIEW ACADEMY/ 9175							\$17,320.80
GREENHAVEN PUBLISHING LLC/ 9418							
	25-1593	11-190-100-610-DW- - -/ REG PROG UND-SUPPLIES	5057021-50572 51	CF	REG PROG UND-SUPPLIES		80.68
GROSH SCENIC RENTALS, INC./ 9456							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-0151	11-401-100-610-BC-1020A-A -/ EXTRA-CURR-SUPPLIES	203571	CF	EXTRA-CURR-SUPPLIES		563.46
HAZELDEN CORPORATION		* / 4682					
	25-1281	11-000-213-330-CS-0431A- -/ HEALTH-OTH PUR PROF SERV	8987606	CF	HEALTH-OTH PUR PROF SERV		1,930.00
HOME DEPOT USA, INC/ 2059							
	25-1582	11-190-100-610-HS-0240A-L -/ REG PROG UND-SUPPLIES	25-1582 HOME DEPOT	CF	REG PROG UND-SUPPLIES		303.82
HONEYWELL INTERNATIONAL INC/ 8764							
	25-1381	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	5269363591	CF	REQ MAINT-CLN/REPAIR/MNT		3,626.60
	25-1444	11-000-261-610-DW-0730B- -/ REQ MAINT-SUPPLIES	5269363592	CF	REQ MAINT-SUPPLIES		5,352.34
Total for HONEYWELL INTERNATIONAL INC/ 8764							\$8,978.94
JCP&L/ 2181							
	25-0657	11-000-262-622-BC-0640B- -/ CUSTODIAL-ELECTRICITY	MARCH 2025 JCPL	CF	CUSTODIAL-ELECTRICITY		3,113.65
		11-000-262-622-HS-0640B- -/ CUSTODIAL-ELECTRICITY	MARCH 2025 JCPL	CF	CUSTODIAL-ELECTRICITY		14,302.87
		11-000-262-622-LR-0640B- -/ CUSTODIAL-ELECTRICITY	MARCH 2025 JCPL	CF	CUSTODIAL-ELECTRICITY		2,985.10
		11-000-262-622-WW-0640B- -/ CUSTODIAL-ELECTRICITY	MARCH 2025 JCPL	CF	CUSTODIAL-ELECTRICITY		4,867.35
Total for JCP&L/ 2181							\$25,268.97
JOHNSTONE SUPPLY/ 8743							
	25-0449	11-000-261-610-DW-0730B- -/ REQ MAINT-SUPPLIES	6474983-64755 33	CF	REQ MAINT-SUPPLIES		129.88
JOSTEN'S/ 2203							
	25-1557	11-000-240-610-HS-0250D-BA-/ SCH ADMIN-SUPPLIES	36198987	CF	SCH ADMIN-SUPPLIES		725.95
KAREN J NOBLE/ 9212							
	25-1433	11-000-213-330-LR-0430A- -/ HEALTH-OTH PUR PROF SERV	02.10.25 K.NOBLE	CF	HEALTH-OTH PUR PROF SERV		974.50
		11-000-213-330-LR-0430A- -/ HEALTH-OTH PUR PROF SERV	02.27.25 2425-20(KH)	CF	HEALTH-OTH PUR PROF SERV		1,018.24
		11-000-213-330-LR-0430A- -/ HEALTH-OTH PUR PROF SERV	02.27.25 2425-26(CS)	CF	HEALTH-OTH PUR PROF SERV		2,742.50
Total for KAREN J NOBLE/ 9212							\$4,735.24

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
KEYBOARD CONSULTANTS, INC./ 4880							
	25-1511	11-190-100-610-BC-0730A- - / REG PROG UND-SUPPLIES	92638	CF	REG PROG UND-SUPPLIES		2,895.00
LAKELAND HILLS YMCA/ 2270							
	25-0619	11-402-100-500-HS- - - / ATHLETICS-SERVICES	453	CF	ATHLETICS-SERVICES		7,668.00
LAKESHORE LEARNING MATERIALS/ 1345							
	25-1575	11-213-100-610-CS-1105A-64- / RESOURCE RM-SUPPLIES	90511942	CF	RESOURCE RM-SUPPLIES		263.35
	25-1613	11-000-216-101-CS-1101A-67- / SPEECH/OT/PT-SAL	90552647	CF	SPEECH/OT/PT-SAL		36.98
Total for LAKESHORE LEARNING MATERIALS/ 1345							\$300.33
MAXSCHOLAR LLC/ 9527							
	25-1238	11-000-213-330-CS-0431A- - / HEALTH-OTH PUR PROF SERV	203292A	CF	HEALTH-OTH PUR PROF SERV		777.50
MCI COMM SERVICE/ 9169							
	25-0825	11-190-100-500-TD-0720C- - / REG PROG UND-OTH SERVICE	MARCH 25	CF	REG PROG UND-OTH SERVICE		14.11
MCSSIHL INC./ 8839							
	25-1561	11-402-100-890-HS-1020A-21- / ATHLETICS-OTHER OBJECTS	2324-41	CF	ATHLETICS-OTHER OBJECTS		5,800.00
METRO SUPPLY & SERVICE/ 8551							
	25-1603	11-000-263-610-DW- - - / GROUNDS-SUPPLIES	00222850	CF	GROUNDS-SUPPLIES		108.00
MONTVILLE TWP BOARD OF EDUCATION/ 8891							
	25-1091	11-000-100-566-CS-0870F- - / TUIT TO PRIV SCH INSTATE	04-2025	CF	TUIT TO PRIV SCH INSTATE		3,962.20
		11-000-100-566-CS-0870F- - / TUIT TO PRIV SCH INSTATE	MARCH 2025	CF	TUIT TO PRIV SCH INSTATE		3,962.20
Total for MONTVILLE TWP BOARD OF EDUCATION/ 8891							\$7,924.40
MORRIS COUNTY HARDWARE & PAINT/ 1123							
	25-1268	11-000-261-610-DW-0730B- - / REQ MAINT-SUPPLIES	JAN-FEB 2025	CF	REQ MAINT-SUPPLIES		1,082.02
MORRIS COUNTY VOCATIONAL SCHOOL DIST./ 6027							
	25-1471	11-000-100-563-DW-0870A- - / TUITION-VOTECH REG	5V0585	CF	TUITION-VOTECH REG		15,284.70
		11-000-100-564-LD-0870A- - / TUITION-VOTECH SPED	5V0585	CF	TUITION-VOTECH SPED		5,323.50
		11-000-100-563-DW-0870A- - / TUITION-VOTECH REG	5V0532	CF	TUITION-VOTECH REG		15,284.70
		11-000-100-564-LD-0870A- - / TUITION-VOTECH SPED	5V0532	CF	TUITION-VOTECH SPED		5,323.50
Total for MORRIS COUNTY VOCATIONAL SCHOOL DIST./ 6027							\$41,216.40
MORRIS ESSEX INSURANCE GROUP/ 7204							

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Pending Payments							
	25-1265	11-000-291-260-DW-0820B- -/ EMP BENEFITS-WORK COMP	PAYROLL AUDIT 23-24	CF	EMP BENEFITS-WORK COMP		973.00
MOUNT FREEDOM PRINTING/ 7960							
	25-1608	11-000-230-610-AD-0130E- -/ GEN ADMIN-SUPPLIES	32906	CF	GEN ADMIN-SUPPLIES		128.00
MOUNTAIN LAKES BD-CAFE ACCT/ 7019							
	25-1621	13-424-100-610-WW- - -/ BEFORE/AFTER PROG SUPPLI	574-4697	CF	BEFORE/AFTER PROG SUPPLI		480.00
	25-0927	11-190-100-610-HS-0240A-F -/ REG PROG UND-SUPPLIES	574(4692-4695-4703)	CF	REG PROG UND-SUPPLIES		124.48
	25-1562	11-000-310-930-LR-0920 - -/ FOOD SERV-IF TRANSFER	574-4898	CF	FOOD SERV-IF TRANSFER		1,873.00
	25-1563	11-000-310-930-LR-0920 - -/ FOOD SERV-IF TRANSFER	574-4699	CF	FOOD SERV-IF TRANSFER		2,934.22
	25-1549	13-424-100-610-WW- - -/ BEFORE/AFTER PROG SUPPLI	574-4686	CF	BEFORE/AFTER PROG SUPPLI		613.00
	25-0646	11-000-230-590-AD-0130B- -/ GEN ADMIN-MISC PUR SERVI	574-4669	CF	GEN ADMIN-MISC PUR SERVI		15.00
		11-000-230-590-AD-0130B- -/ GEN ADMIN-MISC PUR SERVI	574-4672	CF	GEN ADMIN-MISC PUR SERVI		196.00
		11-000-230-590-AD-0130B- -/ GEN ADMIN-MISC PUR SERVI	574-4681	CF	GEN ADMIN-MISC PUR SERVI		96.00
		11-000-230-590-AD-0130B- -/ GEN ADMIN-MISC PUR SERVI	574-4683	CF	GEN ADMIN-MISC PUR SERVI		178.50
		11-000-230-590-AD-0130B- -/ GEN ADMIN-MISC PUR SERVI	574-4685	CF	GEN ADMIN-MISC PUR SERVI		96.00
		11-000-230-590-AD-0130B- -/ GEN ADMIN-MISC PUR SERVI	574-4690	CF	GEN ADMIN-MISC PUR SERVI		96.00
		11-000-230-590-AD-0130B- -/ GEN ADMIN-MISC PUR SERVI	574-4691	CF	GEN ADMIN-MISC PUR SERVI		15.00
Total for MOUNTAIN LAKES BD-CAFE ACCT/ 7019							\$6,717.20
NEW JERSEY COUNCIL FOR EXCEPTIONAL CHILDREN/ 1312							
	25-1529	11-000-223-580-HS-0250B- -/ INSTR TRAIN-TRAVEL	11831280203	CF	INSTR TRAIN-TRAVEL		175.00
NJ ASSOC HEALTH, PE, RECREATION & DANCE/ 9226							
	25-1437	11-000-223-580-HS-0250B- -/ INSTR TRAIN-TRAVEL	202004959	CF	INSTR TRAIN-TRAVEL		350.00
		11-000-223-890-HS-0250D- -/ INSTR TRAIN-OTH OBJECTS	202004959	CF	INSTR TRAIN-OTH OBJECTS		65.00
Total for NJ ASSOC HEALTH, PE, RECREATION & DANCE/ 9226							\$415.00
NJCIE/ 8512							
	25-0964	11-000-213-330-CS-0431A- -/ HEALTH-OTH PUR PROF SERV	2025-813	CF	HEALTH-OTH PUR PROF SERV		2,750.00
NJSIAA/ 4919							
	25-0293	11-402-100-890-HS-1020A-21-/ ATHLETICS-OTHER OBJECTS	NJSIAA-25-0293	CF	ATHLETICS-OTHER OBJECTS		792.00

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Pending Payments							
O'DOWD TRANSPORTATION/ 8993							
	25-0645	11-000-270-511-DW-0520A- -/ TRANSP-CONTR H/S VENDORS	FEB-MARCH-A PRI-25	CF	TRANSP-CONTR H/S VENDORS		30,456.00
OVERDRIVE, INC./ 9419							
	25-1555	11-190-100-500-BC- - -/ REG PROG UND-OTH SERVICE	H-0112766	CF	REG PROG UND-OTH SERVICE		250.00
PATRICIA FILIACI/ 9290							
	25-0484	11-000-213-330-LR-0430A- -/ HEALTH-OTH PUR PROF SERV	031425-2425-23	CF	HEALTH-OTH PUR PROF SERV		700.00
		11-000-213-330-LR-0430A- -/ HEALTH-OTH PUR PROF SERV	2425-17-032025	CF	HEALTH-OTH PUR PROF SERV		700.00
Total for PATRICIA FILIACI/ 9290							\$1,400.00
PDM GROUP/ 7934							
	25-1578	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	4417	CF	REQ MAINT-CLN/REPAIR/MNT		2,778.04
	25-1572	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	4385	CF	REQ MAINT-CLN/REPAIR/MNT		5,572.63
Total for PDM GROUP/ 7934							\$8,350.67
PERFORMANCE TROPHIES & MEDALS LLC/ 9446							
	25-1532	11-000-240-610-HS-0250D-BA-/ SCH ADMIN-SUPPLIES	3066	CF	SCH ADMIN-SUPPLIES		84.00
PHOENIX ADVISORS, LLC/ 8453							
	25-1631	11-000-230-339-AD-0120D- -/ GEN ADMIN-OTH PROF SERV	16990	CF	GEN ADMIN-OTH PROF SERV		1,350.00
PHONAK, INC/ 1107							
	25-1446	11-190-100-610-LR-0730B- -/ REG PROG UND-SUPPLIES	5403011068	CF	REG PROG UND-SUPPLIES		10,661.71
	25-1536	11-190-100-500-LR-0720C- -/ REG PROG UND-OTH SERVICE	5403075574	CF	REG PROG UND-OTH SERVICE		626.99
Total for PHONAK, INC/ 1107							\$11,288.70
PKF O'CONNOR DAVIES, LLP/ 9309							
	25-1630	11-000-230-332-AD-0120A- -/ GEN ADMIN-AUDIT	913314	CF	GEN ADMIN-AUDIT		7,800.00
PODS/ 9019							
	25-1445	11-000-263-890-DW-0660A- -/ GROUNDS-OTHER OBJECTS	8859144 - 8860734	CF	GROUNDS-OTHER OBJECTS		322.12
		11-000-263-890-DW-0660A- -/ GROUNDS-OTHER OBJECTS	8834015	CF	GROUNDS-OTHER OBJECTS		219.12
		11-000-263-890-DW-0660A- -/ GROUNDS-OTHER OBJECTS	8679718-87198 65	CF	GROUNDS-OTHER OBJECTS		693.22
Total for PODS/ 9019							\$1,234.46
POMPTONIAN FOOD SERVICE/ 6640							

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Pending Payments							
	25-0952	60-910-310-870-DW-000 - / CAFE-COST OF SALES	574-032825	CF	CAFE-COST OF SALES		26,763.33
		60-910-310-870-DW-000 - / CAFE-COST OF SALES	574-040425	CF	CAFE-COST OF SALES		10,366.94
		60-910-310-870-DW-000 - / CAFE-COST OF SALES	574-031425	CF	CAFE-COST OF SALES		24,499.48
		60-910-310-870-DW-000 - / CAFE-COST OF SALES	574-032125	CF	CAFE-COST OF SALES		16,168.93
Total for POMPTONIAN FOOD SERVICE/ 6640							\$77,798.68
PRINCIPALS/SUPERVISORS/DIRECTORS/ 2798							
	25-1548	11-190-100-500-TD-0720D- / REG PROG UND-OTH SERVICE	REIMB-DAVID SANTOS	CF	DAVID SANTOS		42.98
	25-1601	11-000-240-580-HS-0130 - / SCH ADMIN-TRAVEL	REIMB-ANNUA L CONFER	CF	KEVIN WALLACE		450.10
Total for PRINCIPALS/SUPERVISORS/DIRECTORS/ 2798							\$493.08
PRO-TUFF DECALS CO INC/ 9124							
	25-1513	11-402-100-610-HS-1020A-54-/ ATHLETICS-SUPPLIES	183990	CF	ATHLETICS-SUPPLIES		695.15
QUADIENT LEASING USA, INC/ 9408							
	25-0792	11-000-251-500-AD- - / MISCELLANEOUS PURCHASED	Q1775464	CF	MISCELLANEOUS PURCHASED		500.51
QUILL CORPORATION/ 5723							
	25-1415	11-000-240-610-HS-0250A- / SCH ADMIN-SUPPLIES	42771648	CF	SCH ADMIN-SUPPLIES		11.02
		11-000-240-610-HS-0250A- / SCH ADMIN-SUPPLIES	42829393	CF	SCH ADMIN-SUPPLIES		10.42
Total for QUILL CORPORATION/ 5723							\$21.44
RAJAK LLC/ 9306							
	25-1553	11-190-100-890-HS-0250D-BL-/ REG PROG UND-OTHER OBJ	129	CF	REG PROG UND-OTHER OBJ		1,150.00
	25-1534	11-000-270-512-LD- - / TRANSP-CONTR OTH H/S	101	CF	TRANSP-CONTR OTH H/S		200.00
	25-1577	11-000-270-512-DW-0520E- / TRANSP-CONTR OTH H/S	103-111	CF	TRANSP-CONTR OTH H/S		2,725.00
Total for RAJAK LLC/ 9306							\$4,075.00
READY REFRESH BY NESTLE/ 2881							
	25-0493	11-000-251-500-AD- - / MISCELLANEOUS PURCHASED	MARCH2025-D ELIVER	CF	MISCELLANEOUS PURCHASED		87.13
REED ACADEMY/ 9298							
	25-0316	20-250-100-560-CS-1411T- / IDEA B-OTH PURCH SERVICE	9673 - 9789	CF	IDEA B-OTH PURCH SERVICE		24,035.94
RICHARD KLEINMANN MD, LLC/ 8992							
	25-1294	11-000-213-330-CS-0431A- / HEALTH-OTH PUR PROF SERV	319	CF	HEALTH-OTH PUR PROF SERV		1,500.00

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Pending Payments							
		11-000-213-330-CS-0431A- -/ HEALTH-OTH PUR PROF SERV	210 - 255	CF	HEALTH-OTH PUR PROF SERV		2,000.00
					Total for RICHARD KLEINMANN MD, LLC/ 8992		\$3,500.00
ROBERT GRIGGS PLUMBING & HEATING LLC/ 8888							
	25-1616	11-000-261-420-DW-0750 - -/ REQ MAINT-CLN/REPAIR/MNT	12649-12650	CF	REQ MAINT-CLN/REPAIR/MNT		1,692.48
ROBOTICS ED&COMPETITION FOUNDATION INC/ 8538							
	25-1584	11-190-100-890-BC-0250A- -/ REG PROG UND-OTHER OBJ	62339094	CF	REG PROG UND-OTHER OBJ		1,800.00
SAGE ALLIANCE/ 9005							
	25-0970	11-000-100-566-CS-0870F- -/ TUIT TO PRIV SCH INSTATE	134798	CF	TUIT TO PRIV SCH INSTATE		7,071.83
		11-000-100-566-CS-0870F- -/ TUIT TO PRIV SCH INSTATE	130506	CF	TUIT TO PRIV SCH INSTATE		8,735.79
					Total for SAGE ALLIANCE/ 9005		\$15,807.62
SAGE THRIVE INC/ 6766							
	25-0623	11-000-213-330-CS-0431A- -/ HEALTH-OTH PUR PROF SERV	126596	CF	HEALTH-OTH PUR PROF SERV		12,700.00
SAMANTHA NASH/ 9551							
	25-1609	11-000-223-320-CI- - -/ INSTR TRAIN-PUR PROF SVC	SERV03.31.25- S.NASH	CF	INSTR TRAIN-PUR PROF SVC		450.00
SCN WORLDWIDE LLC/ 4727							
	25-1174	11-190-100-500-HS- - -/ REG PROG UND-OTH SERVICE	199260-199405	CF	REG PROG UND-OTH SERVICE		1,558.00
	25-1180	11-000-240-610-HS-0250A- -/ SCH ADMIN-SUPPLIES	202110	CF	SCH ADMIN-SUPPLIES		263.41
					Total for SCN WORLDWIDE LLC/ 4727		\$1,821.41
SHI INTERNATIONAL CORP/ 8712							
	25-1324	11-190-100-500-TD-0720D- -/ REG PROG UND-OTH SERVICE	B19480246	CF	REG PROG UND-OTH SERVICE		3,319.68
SITEONE LANDSCAPE SUPPLY, LLC/ 6165							
	25-0365	11-000-263-610-DW- - -/ GROUNDS-SUPPLIES	151268372-126 9429	CF	GROUNDS-SUPPLIES		76.60
SPORTSMAN'S MARKET, INC./ 9535							
	25-1467	20-041-100-610-HS- - -/ MLEF25HS-SUPPLIES	33268420	CF	MLEF25HS-SUPPLIES		5,307.88
SRS, INC./ 9253							
	25-0923	11-190-100-610-HS-0240A-F -/ REG PROG UND-SUPPLIES	MARCH-2025	CF	REG PROG UND-SUPPLIES		122.45
STAPLES BUSINESS CREDIT/ 7945							

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Pending Payments							
	25-1566	11-000-252-610-TD-0130A- -/ IT-SUPPLIES	6026584893	CF	IT-SUPPLIES		109.99
	25-1472	11-190-100-610-BC-0730A- -/ REG PROG UND-SUPPLIES	6026584892	CF	REG PROG UND-SUPPLIES		79.99
	25-1607	20-272-200-600-DW- - -/ TITLE IIA-SUPPLIES	6027747956	CF	.		39.10
		20-272-200-600-DW- - -/ TITLE IIA-SUPPLIES	6027747958	CF	.		275.12
Total for STAPLES BUSINESS CREDIT/ 7945							\$504.20
STRONGE AND ASSOCIATES EDUCATIONAL CONSULTING, LLC/ 9500							
	25-1564	20-272-200-320-DW- - -/ TITLE IIA-PROF/TECH SVCS	2813	CF	TITLE IIA-PROF/TECH SVCS		7,000.00
SUNRISE SHOPRITE OF PARSIPPANY, LLC/ 9504							
	25-0974	11-190-100-610-HS-0240A-F -/ REG PROG UND-SUPPLIES	FEB-MARCH 2025	CF	REG PROG UND-SUPPLIES		394.77
SUSSEX COUNTY REGIONAL COOPERATIVE/ 7680							
	25-1298	11-000-270-512-DW-0520E- -/ TRANSP-CONTR OTH H/S	T17-001-097	CF	TRANSP-CONTR OTH H/S		20,850.10
SWEETWATER SOUND INC./ 5876							
	25-1530	11-190-100-610-HS-0240A-G -/ REG PROG UND-SUPPLIES	44627658	CF	REG PROG UND-SUPPLIES		751.19
		11-190-100-610-HS-0240A-GG-/ REG PROG UND-SUPPLIES	44627658	CF	REG PROG UND-SUPPLIES		678.64
Total for SWEETWATER SOUND INC./ 5876							\$1,429.83
TEACHER/ 3320							
	25-1619	11-000-223-580-BC-0250B- -/ INSTR TRAIN-TRAVEL	032925-REIMB-MA	CF	MICHAEL ALVES		44.18
	25-1620	11-000-223-580-BC-0250B- -/ INSTR TRAIN-TRAVEL	032525-REIMB-JP	CF	JENNIFER PEIFLY		8.46
	25-1580	11-000-223-580-BC-0250B- -/ INSTR TRAIN-TRAVEL	MILEAGE REIMB-MM	CF	MICHELLE MAJOR		16.36
	25-1583	11-000-223-580-BC-0250B- -/ INSTR TRAIN-TRAVEL	MILEAGE-REIB-CD	CF	CHRISTINA DOOLITTLE		8.46
	25-1581	11-000-223-580-BC-0250B- -/ INSTR TRAIN-TRAVEL	MILEAGE-REIMB-DL	CF	DEIRDRE LOMBARDI		18.80
	25-0500	11-219-100-580-LI-0250 - -/ SP ED HOME INSTR-TRAVEL	MILEAGE-MAR-CH25-MP	CF	MEREDITH PERKINS		156.70
	25-1348	11-219-100-530-LI-0641 - -/ SP ED HOME INSTR-COMMUNI	PHONE-MARC H25-MP	CF	MEREDITH PERKINS		40.00

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Pending Payments							
	25-1451	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE.MAR	CF	MARIA MORES		9.35
			CH25-MM				
	25-0496	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE-MAR	CF	JENNIFER BECHT		244.87
			CH25-JB				
	25-0501	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE-MAR	CF	ALANA POLANCO		387.14
			CH25-AP				
	25-1450	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE.FEB2	CF	BARRY KESSLER		7.71
			5.BK				
	25-1456	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE.MAR	CF	AMBER SPRENGER		32.76
			CH25.AS				
	25-1454	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE.MAR	CF	DEANNA PERRY		42.39
			CH25.DP				
	25-1453	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE.MAR	CF	ELISE PASTOR		34.69
			CH25.EP				
	25-1552	11-000-223-580-BC-0250B- / INSTR TRAIN-TRAVEL	REIMB-MILEAG	CF	MICHAEL ALVES		37.51
			E-ALVES				
	25-1565	11-000-223-890-BC-0130B- / INSTR TRAIN-OTH OBJECTS	REIMB.MEMBE	CF	VINCE BUZZELLI		135.00
			RSHIP-VB				
	25-1535	11-190-100-610-WW-0240A-G - / REG PROG UND-SUPPLIES	REIMB-MUSICS	CF	JOAO GONCALVES		77.37
			HOP.JG				
	25-1345	11-219-100-530-LI-0641 - / SP ED HOME INSTR-COMMUNI	PHONE-MARC	CF	JENNIFER BECHT		40.00
			H25-JB				
	25-1349	11-219-100-530-LI-0641 - / SP ED HOME INSTR-COMMUNI	PHONE-MARC	CF	ALANA POLANCO		40.00
			H25-AP				
	25-1347	11-219-100-530-LI-0641 - / SP ED HOME INSTR-COMMUNI	FEB-MARCH-25	CF	KELLY ORAVEC		80.00
			PHONE-KO				
	25-1457	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE-MAR	CF	OWEN WEISS		23.12
			CH25-OW				
	25-1615	11-190-100-610-HS-0240A-F - / REG PROG UND-SUPPLIES	SCIENCE	CF	TERESA FIORINA		63.50
			CLASS REIMB				
	25-0499	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE	CF	KELLY ORAVEC		352.50
			FEB-MAR25				
	25-1452	11-219-100-580-LI-0250 - / SP ED HOME INSTR-TRAVEL	MILEAGE	CF	KYLE JORGENSON		34.69
			MARCH25				

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Pending Payments							
Total for TEACHER/ 3320							\$1,935.56
TECH 4 LEARNING, INC/ 1187							
	25-0108	11-190-100-610-WW-0240A-P -/ REG PROG UND-SUPPLIES	81015	CF	REG PROG UND-SUPPLIES		2,185.00
THEORY OF MIND INVENTORY, LLC/ 9472							
	25-1049	11-000-216-610-CS-1106A-66-/ SPEECH/OT/PT-SUPPLIES	25TOMI-032725	CF	SPEECH/OT/PT-SUPPLIES		295.00
THERAPY SHOPPE, INC./ 8668							
	25-1574	11-213-100-610-CS-1105A-64-/ RESOURCE RM-SUPPLIES	418505	CF	RESOURCE RM-SUPPLIES		174.80
TIOGA SOLAR MORRIS COUNTY 1, LLC/ 8054							
	25-0494	11-000-262-622-HS-0640B- -/ CUSTODIAL-ELECTRICITY	2025-03	CF	CUSTODIAL-ELECTRICITY		597.06
TREASURER, STATE OF NEW JERSEY/ 3342							
	25-1627	11-000-261-890-DW-0660A-13-/ REQ MAINT-OTHER OBJECTS	250292530	CF	REQ MAINT-OTHER OBJECTS		1,090.00
	25-1628	11-000-261-890-DW-0660A-13-/ REQ MAINT-OTHER OBJECTS	250290190	CF	REQ MAINT-OTHER OBJECTS		1,090.00
Total for TREASURER, STATE OF NEW JERSEY/ 3342							\$2,180.00
TRUGREEN LIMITED PARTNERSHIP/ 9369							
	25-0277	11-000-263-420-DW-0720A- -/ GROUNDS-CLN/REPAIR/MNT	909-475-547-89	CF	GROUNDS-CLN/REPAIR/MNT		1,680.36
UNITED BUSINESS SYSTEMS/ 7754							
	25-0140	11-190-100-500-TD-0720C- -/ REG PROG UND-OTH SERVICE	584562	CF	REG PROG UND-OTH SERVICE		8,917.81
UNITY CHARTER SCHOOL/ 8947							
	25-0827	10-000-100-560- - -/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS		3,093.00
USI INSURANCE SERVICES LLC/ 8849							
	25-1610	11-000-230-590-DW-0820D- -/ GEN ADMIN-MISC PUR SERVI	5383581	CF	GEN ADMIN-MISC PUR SERVI		197.00
VERIZON/ 9188							
	25-0137	11-190-100-500-TD-0720C- -/ REG PROG UND-OTH SERVICE	Z1275851	CF	REG PROG UND-OTH SERVICE		1,365.28
W.B. MASON CO., INC./ 6480							
	25-1386	11-000-240-610-HS-0250A- -/ SCH ADMIN-SUPPLIES	252074161	CF	SCH ADMIN-SUPPLIES		1,521.50
WARSHAUER ELECTRIC SUPPLY CO./ 8187							
	25-0450	11-000-261-610-DW-0730B- -/ REQ MAINT-SUPPLIES	100921628.001	CF	REQ MAINT-SUPPLIES		112.00
ZANER-BLOSER, INC/ 3644							
	25-0903	20-272-200-320-DW- - -/ TITLE IIA-PROF/TECH SVCS	ZB71551	CF	TITLE IIA-PROF/TECH SVCS		3,045.00
Total for Pending Payments							\$634,871.16

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

Run on 04/11/2025 at 08:58:39 AM

Page 13

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

1

va_bill5.032923
04/01/2025

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 04/11/2025 at 08:58:39 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$3,093.00				\$3,093.00
10	11	\$458,220.25				\$458,220.25
10	13	\$1,093.00				\$1,093.00
Fund 10	TOTAL	\$462,406.25				\$462,406.25
20	20	\$83,189.52				\$83,189.52
20	P2	\$10,444.76				\$10,444.76
Fund 20	TOTAL	\$93,634.28				\$93,634.28
60	60	\$78,830.63				\$78,830.63
GRAND	TOTAL	\$634,871.16	\$0.00	\$0.00	\$0.00	\$634,871.16

Chairman Finance Committee

Member Finance Committee

Mountain Lakes Board of Education

Monthly Transfer Report

2

va_s1701
03/01/2025

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
INSTRUCTION									
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX	11,919,978.00	131,502.72	12,051,480.72	1,205,148.07	(566,824.43)	-4.70	638,323.64	443,178.91
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	8,211,009.00	172,741.01	8,383,750.01	838,375.00	(457,002.51)	-5.45	381,372.49	308,140.02
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	1,319,821.00	4,209.49	1,324,030.49	132,403.05	182,320.75	13.77	314,723.80	17,988.74
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL EXPENSE		21,450,808.00	308,453.22	21,759,261.22					769,307.67
UNDISTRIBUTED EXPENDITURES									
Tuition	11-000-100-XXX	935,223.00	110,101.07	1,045,324.07	104,532.41	(9,202.00)	-0.88	95,330.41	283,864.41
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	3,440,159.00	86,039.80	3,526,198.80	352,619.88	89,792.36	2.55	442,412.24	193,090.95
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	753,626.00	46,005.27	799,631.27	79,963.13	36,316.19	4.54	116,279.32	31,136.65
General Administration	1X-000-230-XXX	845,529.00	13,571.52	859,100.52	85,910.05	71,411.00	8.31	157,321.05	62,202.32
School Administration	1X-000-240-XXX	1,612,669.00	22,268.48	1,634,937.48	163,493.75	129,173.79	7.90	292,667.54	136,133.99
Central Services & Administrative Information Technology	1X-000-25X-XXX	747,940.00	5,652.30	753,592.30	75,359.23	(2,880.68)	-0.38	72,478.55	45,500.80
Operation and Maintenance of Plant Services	1X-000-26X-XXX	3,880,654.00	101,784.73	3,982,438.73	398,243.87	124,794.68	3.13	523,038.55	447,904.39
Student Transportation Services	1X-000-270-XXX	661,496.00	157,804.47	819,300.47	81,930.05	970.00	0.12	82,900.05	123,519.30

Mountain Lakes Board of Education

Monthly Transfer Report

2

va_s1701
03/01/2025

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	7,032,113.00	37,823.60	7,069,936.60	706,993.66	8,890.60	0.13	715,884.26	236,552.43
Food Services	11-000-310-XXX	63,200.00	0.00	63,200.00	6,320.00	0.00	0.00	6,320.00	33,835.02
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL UNDISTRIBUTED EXPENSE		19,972,609.00	581,051.24	20,553,660.24					1,593,740.26
TOTAL GENERAL CURRENT EXPENSE		41,423,417.00	889,504.46	42,312,921.46					2,363,047.93
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	472,895.00	44,265.00	517,160.00	51,716.00	26,545.00	5.13	78,261.00	179,096.48
Facilities Acquisition and Construction Services	12-000-4XX-XXX	842,502.00	38,175.50	880,677.50	0.00	0.00	0.00	0.00	63,461.28
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		1,315,397.00	82,440.50	1,397,837.50					242,557.76
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	239,500.00	0.00	239,500.00	23,950.00	356,236.00	148.74	380,186.00	40,895.83
Transfer of Funds to Charter Schools	10-000-100-56X	18,502.00	1,439.00	19,941.00	1,994.10	9,202.00	46.15	11,196.10	1,439.60
Transfer of Funds to Renaissance	10-000-100-571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		42,996,816.00	973,383.96	43,970,199.96					2,647,941.12



School Business Administrator Signature

4.11.25

Date

3

MOUNTAIN LAKES
SCHOOL DISTRICT
Treasurer's Report
ALL FUNDS
Month Ending
MARCH 31, 2025

FUNDS	OPENING CASH BALANCE 3/1/25	ADJUSTMENTS	CURRENT MONTH RECEIPTS	CURRENT MONTH DISBURSEMENTS	ENDING CASH BALANCE 3/31/25
<u>GOVERNMENTAL FUNDS</u>					
10 GENERAL FUND	\$8,253,934.14		\$3,983,721.93	\$4,498,077.78	\$7,739,578.29
20 SPECIAL REVENUE FUND	\$652,073.30		\$60,441.47	\$65,926.64	\$646,588.13
30 CAPITAL PROJECTS FUND	(\$922,599.37)		\$0.00	(\$324,752.60)	(\$597,846.77)
40 DEBT SERVICE FUND	(\$364,919.08)		\$134,947.17	\$28,562.50	(\$258,534.41)
	\$7,618,488.99	\$0.00	\$4,179,110.57	\$4,267,814.32	\$7,529,785.24
60 CAFETERIA ACCOUNT	\$61,623.89		\$92,581.48	\$50,747.17	\$103,458.20
TOTAL GOVERNMENTAL FUNDS:	\$7,680,112.88	\$0.00	\$4,271,692.05	\$4,318,561.49	\$7,633,243.44
<u>TRUST & AGENCY FUNDS</u>					
FLEX SPENDING	\$17,875.67		\$4,378.36	\$2,453.06	\$19,800.97
UNEMPLOYMENT	\$402,490.30		\$1,138.25	\$6,357.04	\$397,271.51
NET PAYROLL	\$0.00		\$1,554,788.56	\$1,554,788.56	\$0.00
PAYROLL AGENCY	\$68,721.31		\$1,781,761.10	\$1,760,479.09	\$90,003.32
TOTAL TRUST & AGENCY FUNDS:	\$489,087.28	\$0.00	\$3,342,066.27	\$3,324,077.75	\$507,075.80
TOTAL ALL FUNDS:	\$8,169,200.16	\$0.00	\$7,613,758.32	\$7,642,639.24	\$8,140,319.24

PREPARED AND SUBMITTED BY:


TREASURER OF SCHOOL MONIES
LISA PALMIERI

4/10/2025
DATE

MOUNTAIN LAKES SCHOOL DISTRICT
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF MARCH 31, 2025

3

Balance per Books - March 1, 2025		7,618,488.99
Add: Receipts		<u>4,179,110.57</u>
		11,797,599.56
Less: Disbursements		<u>4,267,814.32</u>
Balance per Books - March 31, 2025		<u><u>7,529,785.24</u></u>
Balance per Bank		
Lakeland Bank #624615786 (General)		15,663.75
Lakeland Bank #624611616 (General)		<u>7,609,746.30</u>
		7,625,410.05
Add: Due from Cafeteria Account:		
Check #101628	3/18/25	476.78
Check #101633	3/18/25	1,489.20
Check #101652	3/18/25	444.00
Check #101661	3/18/25	44,075.51
Check #101666	3/18/25	<u>4,261.68</u>
		50,747.17
		<u>7,676,157.22</u>
Less: Outstanding Checks		<u>(146,371.98)</u>
		<u><u>7,529,785.24</u></u>

MOUNTAIN LAKES SCHOOL DISTRICT
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF MARCH 31, 2025

3

<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>	<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>	<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>
11/30/22	97178	36.38	10/15/24	100928	36.61	3/18/25	101656	290.00
11/30/22	97181	36.38	11/20/24	100971	1,100.00	3/18/25	101658	1,680.00
11/30/22	97182	29.75	11/29/24	101017	950.00	3/18/25	101664	283.33
11/30/22	97183	25.38	11/29/24	101031	21.20	3/18/25	101669	2,295.15
11/30/22	97186	29.75	11/29/24	101037	36.61	3/18/25	101670	194.11
11/30/22	97187	36.38	11/29/24	101038	62.98	3/18/25	101671	141.89
11/30/22	97190	78.38	11/29/24	101056	68.98	3/18/25	101672	40.00
11/30/22	97206	25.38	11/29/24	101058	68.98	3/18/25	101675	40.00
11/30/22	97208	67.38	11/29/24	101059	37.71	3/18/25	101676	6.72
11/30/22	97209	25.38	11/29/24	101060	26.98	3/18/25	101678	26.98
11/30/22	97224	2,624.00	11/29/24	101061	26.98	3/18/25	101679	252.00
12/21/22	97329	36.25	11/29/24	101064	68.98	3/18/25	101681	86.72
3/30/23	97864	145.70	11/29/24	101065	79.71	3/18/25	101692	190.35
5/18/23	98077	200.00	11/29/24	101068	68.98	3/18/25	101693	161.21
6/13/23	98207	326.09	11/29/24	101076	600.00	3/18/25	101694	40.00
6/29/23	98291	136.75	12/20/24	101165	360.00	3/18/25	101695	40.00
6/29/23	98297	40.00	12/20/24	101201	180.00	3/18/25	101696	40.00
6/30/23	98340	511.00	12/20/24	101215	135.00	3/18/25	101697	17.34
9/16/23	98660	397.90	12/20/24	101270	23.12	3/24/25	101703	27,583.33
9/29/23	98777	150.00	12/20/24	101288	20.00	3/28/25	101704	257.25
10/30/23	98995	270.72	1/28/25	101389	21.20	3/28/25	101705	88.00
11/17/23	99034	37.98	1/28/25	101415	80.00	3/28/25	101706	54,505.20
11/17/23	99036	68.98	2/28/25	101461	10,560.00			
11/17/23	99039	68.98	2/28/25	101467	481.00			
11/17/23	99042	68.98	2/28/25	101473	106.70			
11/17/23	99044	68.98	2/28/25	101510	133.74			
11/30/23	99132	197.00	2/28/25	101543	75.00			
1/31/24	99415	1,475.00	2/28/25	101554	2,005.00			
2/28/24	99572	26.98	2/28/25	101577	165.00			
3/27/24	99761	10.34	2/28/25	101595	27.26			
4/12/24	99797	846.31	2/28/25	101596	89.94			
4/29/24	99885	33.84	2/28/25	101599	65.00			
5/17/24	99985	250.00	2/28/25	101603	7.47			
5/17/24	99995	52.17	2/28/25	101604	40.47			
5/17/24	100000	7.14	2/28/25	101608	30.83			
6/7/24	100020	400.00	2/28/25	101616	588.50			
6/27/24	100172	1.88	2/28/25	101626	450.00			
6/28/24	100235	525.00	3/18/25	101630	212.79			
6/30/24	100263	37.45	3/18/25	101634	3,750.00			
6/30/24	100272	2,192.55	3/18/25	101635	8,333.00			
7/31/24	100450	4,653.28	3/18/25	101636	2,889.70			
9/4/24	100492	97.69	3/18/25	101637	325.00			
9/4/24	100512	30.00	3/18/25	101655	7,322.50			
		<u>16,379.48</u>			<u>41,732.92</u>			<u>88,259.58</u>

3

MOUNTAIN LAKES
SCHOOL DISTRICT
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF MARCH 31, 2025

RECAP:

16,379.48
41,732.92
88,259.58

TOTAL **146,371.98** Total outstanding checks as of March 31, 2025

3

MOUNTAIN LAKES SCHOOL DISTRICT
BOARD OF EDUCATION
BANK RECONCILIATION - CAFETERIA ACCOUNT
AS OF MARCH 31, 2025

Balance per Books - March 1, 2025		61,623.89
Add: Receipts		<u>92,581.48</u>
		154,205.37
Less: Disbursements		<u>50,747.17</u>
Balance per Books - March 31, 2025		<u><u>103,458.20</u></u>
Balance per Bank		
Lakeland Bank #624611829 (Cafeteria)		154,205.37
Less: Due to General Account:		
Check #101628	3/18/25	476.78
Check #101633	3/18/25	1,489.20
Check #101652	3/18/25	444.00
Check #101661	3/18/25	44,075.51
Check #101666	3/18/25	<u>4,261.68</u>
		<u>50,747.17</u>
		<u><u>103,458.20</u></u>

3

MOUNTAIN LAKES SCHOOL DISTRICT
BOARD OF EDUCATION
BANK RECONCILIATION - FLEX SPENDING ACCOUNT
AS OF MARCH 31, 2025

Balance per Books - March 1, 2025	17,875.67
Add: Receipts	<u>4,378.36</u>
	22,254.03
Less: Disbursements	<u>2,453.06</u>
Balance per Books - March 31, 2025	<u><u>19,800.97</u></u>
Balance per Bank	
Lakeland Bank #624611608 (Flex Spending)	<u><u>19,800.97</u></u>

MOUNTAIN LAKES SCHOOL DISTRICT
BOARD OF EDUCATION
BANK RECONCILIATION - UNEMPLOYMENT ACCOUNT
AS OF MARCH 31, 2025

3

Balance per Books - March 1, 2025	402,490.30
Add: Receipts	<u>1,138.25</u>
	403,628.55
Less: Disbursements	<u>6,357.04</u>
Balance per Books - March 31, 2025	<u><u>397,271.51</u></u>
Balance per Bank	
Lakeland Bank #624611802 (Unemployment)	<u><u>397,271.51</u></u>

MOUNTAIN LAKES SCHOOL DISTRICT
BOARD OF EDUCATION
BANK RECONCILIATION - NET PAYROLL ACCOUNT
AS OF MARCH 31, 2025

3

Balance per Books - March 1, 2025			0.00
Add: Receipts			<u>1,554,788.56</u>
			1,554,788.56
Less: Disbursements			<u>1,554,788.56</u>
Balance per Books - March 31, 2025			<u>0.00</u>
Balance per Bank			
Lakeland Bank #624611691 (Net Payroll)			20,525.89
Less: Interest due to General Fund			
July - 2024		197.93	
August - 2024		107.26	
September - 2024		642.60	
October - 2024		495.05	
November - 2024		360.06	
December - 2024		346.38	
January - 2025		298.29	
February - 2025		387.35	
March - 2025		<u>476.88</u>	
			<u>3,311.80</u>
			17,214.09
Less: Outstanding Checks			
6/28/23	#151216	368.37	
5/31/24	#151385	484.20	
12/30/24	#151454	2,190.36	
2/28/25	#151481	2,564.07	
3/30/25	#151499	916.81	
3/30/25	#151500	2,564.07	
3/30/25	#151501	1,998.77	
3/30/25	#151503	45.04	
3/30/25	#151505	473.00	
3/30/25	#151507	2,969.86	
3/30/25	#151508	<u>2,639.54</u>	
			<u>17,214.09</u>
			<u>0.00</u>

3

MOUNTAIN LAKES SCHOOL DISTRICT
BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL AGENCY ACCOUNT
AS OF MARCH 31, 2025

Balance per Books - March 1, 2025					68,721.31
Add: Receipts					<u>1,781,761.10</u>
					1,850,482.41
Less: Disbursements					<u>1,760,479.09</u>
Balance per Books - March 31, 2025					<u><u>90,003.32</u></u>
Balance per Bank					
Lakeland Bank #624611640 (Payroll Agency)					298,482.38
Less: Outstanding Checks					
WIRE	AFLAC	3/30/25	990.50		
WIRE	PERS	3/30/25	27,387.83		
WIRE	TPAF	3/30/25	175,227.49		
#439	Prudential	3/30/25	3,647.40		
#440	Garnishment	3/30/25	<u>1,225.84</u>		
					<u>208,479.06</u>
					<u><u>90,003.32</u></u>

4

4/10 9:31pm

4/10 9:31pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/01/2025

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ASSETS AND RESOURCES

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--- A S S E T S ---

101	Cash in bank		\$4,266,121.43
102-107	Cash and cash equivalents		\$1,300.00
116	Capital reserve Account		\$3,473,456.86
121	Tax levy receivable		\$6,060,948.51
	Accounts receivable:		
132	Interfund	\$152,784.19	
141	Intergovernmental - State	\$541,209.62	
153,154	Other (net of est uncollectible of \$ _____)	\$4,700,020.06	\$5,394,013.87

--- R E S O U R C E S ---

301	Estimated Revenues	\$40,590,439.00	
302	Less Revenues	(\$41,126,001.59)	
			(\$535,562.59)

Total assets and resources

\$18,660,278.08

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/01/2025

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LIABILITIES AND FUND EQUITY

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--- L I A B I L I T I E S ---

421	Accounts Payable	\$436,918.16
481	Deferred Revenues	\$109,436.98
	Other current liabilities including Net Assets	\$87,456.15

TOTAL LIABILITIES

\$633,811.29

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FUND BALANCE

--- A p p r o p r i a t e d ---

753	Reserve for Encumbrances - Current Year	\$11,154,143.20
	Reserved fund balance:	
761	Capital reserve account -	\$3,473,456.86
		\$3,473,456.86
765	Reserve for Tuition Payments	\$400,000.00
		\$400,000.00
764	Reserve for Maintenance	\$1,200,000.00
		\$1,200,000.00
760	Reserved Fund Balance	\$148,918.00
601	Appropriations	\$43,969,942.71
602	Less : Expenditures	\$30,167,858.39
603	Encumbrances	\$11,154,143.20 (\$41,322,001.59)
		\$2,647,941.12

Total Appropriated

\$19,024,459.18

--- U n a p p r o p r i a t e d ---

770	Unreserved Fund Balance -	\$1,408,127.36
303	Budgeted Fund Balance	(\$2,406,119.75)

TOTAL FUND BALANCE

\$18,026,466.79

TOTAL LIABILITIES AND FUND EQUITY

\$18,660,278.08

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Mountain Lakes Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/01/2025

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$43,969,942.71	\$41,322,001.59	\$2,647,941.12
Revenues	(\$40,590,439.00)	(\$41,126,001.59)	\$535,562.59
	<u>\$3,379,503.71</u>	<u>\$196,000.00</u>	<u>\$3,183,503.71</u>
Less: Adjust for prior year encumb.	<u>(\$973,383.96)</u>	<u>(\$973,383.96)</u>	
Budgeted Fund Balance	<u>\$2,406,119.75</u>	<u>(\$777,383.96)</u>	<u>\$3,183,503.71</u>
Recapitulation of Budgeted Fund Balance by Subfund Fund 10 (includes 10, 11, 12, and 13)	\$2,406,119.75	(\$777,383.96)	\$3,183,503.71
TOTAL Budgeted Fund Balance	<u>\$2,406,119.75</u>	<u>(\$777,383.96)</u>	<u>\$3,183,503.71</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/01/2025

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$39,161,226.00	\$39,781,225.59		(\$619,999.59)
3XXX	From State Sources	\$1,429,213.00	\$1,344,776.00		\$84,437.00
TOTAL REVENUE/SOURCES OF FUNDS		\$40,590,439.00	\$41,126,001.59		(\$535,562.59)
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$11,484,656.29	\$8,019,039.07	\$3,022,438.31	\$443,178.91
11-2XX-100-XXX	Special Education - Instruction	\$7,359,377.81	\$4,853,115.90	\$2,218,477.38	\$287,784.53
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$267,751.98	\$79,580.46	\$183,972.50	\$4,199.02
11-402-100-XXX	School-Spons. Athletics - Instruction	\$1,238,599.26	\$603,346.53	\$621,463.01	\$13,789.72
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$1,036,122.07	\$602,076.77	\$150,180.89	\$283,864.41
11-000-211-XXX	Attendance and Social Work Services	\$39,353.36	\$25,397.64	\$8,498.36	\$5,457.36
11-000-213-XXX	Health Services	\$1,331,622.47	\$840,238.39	\$342,019.47	\$149,364.61
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$175,989.20	\$123,429.38	\$52,509.60	\$50.22
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$391,380.49	\$265,577.26	\$105,497.96	\$20,305.27
11-000-218-XXX	Guidance	\$899,371.15	\$633,138.85	\$240,642.08	\$25,590.22
11-000-219-XXX	Child Study Teams	\$1,035,002.27	\$746,556.12	\$288,445.69	\$0.46
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$803,071.89	\$600,863.06	\$183,940.97	\$18,267.86
11-000-222-XXX	Educational Media Serv/School Library	\$310,641.91	\$214,291.21	\$83,672.40	\$12,678.30
11-000-223-XXX	Instructional Staff Training Services	\$32,875.57	\$19,556.78	\$450.00	\$12,868.79
11-000-230-XXX	Supp. Serv.-General Administration	\$930,511.52	\$749,508.06	\$118,801.14	\$62,202.32
11-000-240-XXX	Supp. Serv.-School Administration	\$1,764,111.27	\$1,261,704.80	\$366,272.48	\$136,133.99
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$750,711.62	\$546,316.61	\$158,894.21	\$45,500.80
11-000-261-XXX	Require Maint. for School Facilities	\$1,307,636.98	\$919,985.49	\$154,041.76	\$233,609.73
11-000-262-XXX	Custodial Services	\$2,474,002.34	\$1,851,322.03	\$450,185.61	\$172,494.70
11-000-263-XXX	Care and Upkeep of Grounds	\$297,209.41	\$196,929.56	\$58,479.89	\$41,799.96
11-000-266-XXX	Security	\$28,384.68	\$28,384.68	\$0.00	\$0.00
11-000-270-XXX	Student Transportation Services	\$820,270.47	\$583,087.70	\$113,663.47	\$123,519.30
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$7,078,827.20	\$5,206,756.20	\$1,635,518.57	\$236,552.43
11-000-310-XXX	Food Services	\$63,200.00	\$29,364.98	.00	\$33,835.02
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$41,920,681.21	\$28,999,567.53	\$10,558,065.75	\$2,363,047.93

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/01/2025

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$543,705.00	\$341,288.52	\$23,320.00	\$179,096.48
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$880,677.50	\$382,238.30	\$434,977.92	\$63,461.28
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$1,424,382.50	\$723,526.82	\$458,297.92	\$242,557.76
	=====	=====	=====	=====
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	\$360,956.00	\$279,506.65	\$79,449.31	\$2,000.04
13-4XX-100-XXX Other spec. schools-instruction	\$227,500.00	\$136,453.39	\$52,150.82	\$38,895.79
13-4XX-200-XXX Other spec. schools-support serv.	\$7,280.00	\$7,280.00	\$0.00	\$0.00
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	\$595,736.00	\$423,240.04	\$131,600.13	\$40,895.83
	=====	=====	=====	=====
10-000-100-56X Transfer of Funds to Charter Schools	\$29,143.00	\$21,524.00	\$6,179.40	\$1,439.60
TOTAL GENERAL FUND EXPENDITURES	\$43,969,942.71	\$30,167,858.39	\$11,154,143.20	\$2,647,941.12
	=====	=====	=====	=====

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES

ACTUAL COMPARED WITH ESTIMATED
For 9 Month Period Ending 03/01/2025

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$24,243,795.00	\$24,243,795.00	.00
1310 Tuition from Individuals	\$1,128,880.00	\$1,176,336.41	(\$47,456.41)
1320 Tuition from LEAs Within State	\$13,472,733.00	\$13,949,422.87	(\$476,689.87)
1350 Tuition From Summer School	\$63,964.00	.00	\$63,964.00
1410 Transp Fees from Individuals	\$8,000.00	\$7,400.00	\$600.00
1910 Rents and Royalties	\$16,000.00	\$19,109.20	(\$3,109.20)
1XXX Miscellaneous	\$227,854.00	\$385,162.11	(\$157,308.11)
	<u> </u>	<u> </u>	<u> </u>
TOTAL LOCAL	\$39,161,226.00	\$39,781,225.59	(\$619,999.59)
	=====	=====	=====
--- STATE SOURCES ---			
3121 Categorical Transportation Aid	\$78,377.00	\$78,377.00	.00
3131 Extraordinary Aid	\$84,437.00	.00	\$84,437.00
3132 Categorical Special Education Aid	\$1,179,750.00	\$1,179,750.00	.00
3177 Categorical Security	\$86,649.00	\$86,649.00	.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$1,429,213.00	\$1,344,776.00	\$84,437.00
	=====	=====	=====
TOTAL REVENUES/SOURCES OF FUNDS	\$40,590,439.00	\$41,126,001.59	(\$535,562.59)
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-105-100-101 Preschool - Salaries of Teachers	\$156,580.00	\$109,606.00	\$36,974.00	\$10,000.00
11-110-100-101 Kindergarten - Salaries of Teachers	\$318,114.00	\$222,392.80	\$85,311.60	\$10,409.60
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$2,768,738.00	\$1,959,392.82	\$809,159.86	\$185.32
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,357,779.31	\$1,651,499.61	\$703,993.75	\$2,285.95
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$4,429,780.95	\$3,128,035.30	\$1,300,876.25	\$869.40
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$1,900.00	\$1,900.00	\$0.00	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$14,700.00	\$3,257.80	.00	\$11,442.20
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$259,626.05	\$157,459.54	\$51,393.64	\$50,772.87
11-190-100-340 Purchased Technical Services	\$4,000.00	.00	.00	\$4,000.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$543,917.55	\$436,330.98	\$26,071.78	\$81,514.79
11-190-100-610 General Supplies	\$579,805.49	\$300,061.07	\$8,407.43	\$271,336.99
11-190-100-640 Textbooks	\$37,373.15	\$37,123.15	\$250.00	.00
11-190-100-800 Other Objects	\$12,341.79	\$11,980.00	.00	\$361.79
TOTAL	\$11,484,656.29	\$8,019,039.07	\$3,022,438.31	\$443,178.91
--- SPECIAL EDUCATION - INSTRUCTION ---				
Visual Impairments:				
11-206-100-101 Salaries of Teachers	\$3,753.90	\$3,753.90	\$0.00	\$0.00
TOTAL	\$3,753.90	\$3,753.90	\$0.00	\$0.00
Auditory Impairments:				
11-207-100-101 Salaries of Teachers	\$3,434,748.30	\$2,289,993.17	\$1,115,608.67	\$29,146.46
11-207-100-106 Other Salaries for Instruction	\$872,231.00	\$570,258.15	\$243,428.39	\$58,544.46
11-207-100-610 General Supplies	\$145,079.44	\$2,851.74	\$1,643.36	\$140,584.34
11-207-100-800 Other Objects	\$7,523.00	.00	.00	\$7,523.00
TOTAL	\$4,459,581.74	\$2,863,103.06	\$1,360,680.42	\$235,798.26
Emotional Regulation Impairment:				
11-209-100-101 Salaries of Teachers	\$174,040.00	\$121,828.00	\$52,212.00	\$0.00
TOTAL	\$174,040.00	\$121,828.00	\$52,212.00	\$0.00
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$2,120,346.00	\$1,480,653.99	\$639,692.01	\$0.00
11-213-100-610 General supplies	\$7,672.98	\$7,225.94	\$5.19	\$441.85
TOTAL	\$2,128,018.98	\$1,487,879.93	\$639,697.20	\$441.85
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$535,571.08	\$361,295.10	\$158,588.20	\$15,687.78
11-219-100-320 Purchased Prof.-Ed. Services	\$15,000.00	\$1,237.40	.00	\$13,762.60
11-219-100-500 Other Purch. Serv. (400-500 series)	\$38,422.91	\$14,018.51	\$7,299.56	\$17,104.84
11-219-100-610 General Supplies	\$4,989.20	.00	.00	\$4,989.20
TOTAL	\$593,983.19	\$376,551.01	\$165,887.76	\$51,544.42

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL SPECIAL ED - INSTRUCTION	\$7,359,377.81	\$4,853,115.90	\$2,218,477.38	\$287,784.53
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$261,713.00	\$78,204.00	\$183,509.00	.00
11-401-100-500 Purchased Services (300-500 series)	\$200.00	\$100.00	\$100.00	.00
11-401-100-600 Supplies and Materials	\$4,713.98	\$1,276.46	\$363.50	\$3,074.02
11-401-100-800 Other Objects	\$1,125.00	.00	.00	\$1,125.00
TOTAL	\$267,751.98	\$79,580.46	\$183,972.50	\$4,199.02
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$1,044,680.60	\$443,000.12	\$601,674.84	\$5.64
11-402-100-500 Purchased Services (300-500 series)	\$22,433.87	\$22,176.62	\$257.25	.00
11-402-100-600 Supplies and Materials	\$68,851.09	\$67,545.84	\$871.17	\$434.08
11-402-100-800 Other Objects	\$102,633.70	\$70,623.95	\$18,659.75	\$13,350.00
TOTAL	\$1,238,599.26	\$603,346.53	\$621,463.01	\$13,789.72
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$296,201.70	\$157,975.80	\$19,191.90	\$119,034.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$53,235.00	\$47,911.50	\$5,323.50	.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$686,685.37	\$396,189.47	\$125,665.49	\$164,830.41
TOTAL	\$1,036,122.07	\$602,076.77	\$150,180.89	\$283,864.41
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$39,353.36	\$25,397.64	\$8,498.36	\$5,457.36
TOTAL	\$39,353.36	\$25,397.64	\$8,498.36	\$5,457.36
--- Health services ---				
11-000-213-100 Salaries	\$786,111.21	\$505,587.43	\$212,608.93	\$67,914.85
11-000-213-300 Purchased Prof. & Tech. Svc.	\$539,358.70	\$328,884.27	\$129,274.67	\$81,199.76
11-000-213-500 Other Purchd. Serv.(400-500 series)	\$250.00	.00	.00	\$250.00
11-000-213-600 Supplies and Materials (600-615)	\$5,324.46	\$5,188.59	\$135.87	.00
11-000-213-800 Other Objects	\$578.10	\$578.10	.00	.00
TOTAL	\$1,331,622.47	\$840,238.39	\$342,019.47	\$149,364.61
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$175,119.20	\$122,559.38	\$52,509.60	\$50.22
11-000-216-600 Supplies and Materials	\$870.00	\$870.00	.00	.00
TOTAL	\$175,989.20	\$123,429.38	\$52,509.60	\$50.22
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$391,380.49	\$265,577.26	\$105,497.96	\$20,305.27
TOTAL	\$391,380.49	\$265,577.26	\$105,497.96	\$20,305.27
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$788,348.90	\$541,662.50	\$221,672.00	\$25,014.40
11-000-218-105 Sal Secr. & Clerical Asst.	\$92,911.00	\$73,940.00	\$18,970.08	\$0.92
11-000-218-500 Other Purchased Services (400-500 series)	\$2,081.22	\$2,081.22	.00	.00
11-000-218-600 Supplies and Materials	\$8,990.03	\$8,990.03	.00	.00

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-800 Other Objects	\$7,040.00	\$6,465.10	.00	\$574.90
TOTAL	\$899,371.15	\$633,138.85	\$240,642.08	\$25,590.22
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$910,155.68	\$650,220.21	\$259,935.01	\$0.46
11-000-219-105 Sal Sec. & Clerical Asst.	\$107,582.22	\$79,126.54	\$28,455.68	.00
11-000-219-600 Supplies and Materials	\$17,264.37	\$17,209.37	\$55.00	.00
TOTAL	\$1,035,002.27	\$746,556.12	\$288,445.69	\$0.46
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$661,912.14	\$495,822.42	\$165,274.72	\$815.00
11-000-221-104 Salaries Other Prof. Staff	\$114,568.79	\$91,135.79	\$16,500.00	\$6,933.00
11-000-221-320 Purchased Prof. - Ed. Services	\$1,500.00	\$1,500.00	.00	.00
11-000-221-500 Other Purchased Services (400-500 series)	\$9,000.00	\$5,418.95	\$2,166.25	\$1,414.80
11-000-221-600 Supplies and Materials	\$1,500.00	\$29.94	.00	\$1,470.06
11-000-221-800 Other Objects	\$14,590.96	\$6,955.96	.00	\$7,635.00
TOTAL	\$803,071.89	\$600,863.06	\$183,940.97	\$18,267.86
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$280,722.78	\$184,397.96	\$83,646.52	\$12,678.30
11-000-222-600 Supplies and Materials	\$29,919.13	\$29,893.25	\$25.88	.00
TOTAL	\$310,641.91	\$214,291.21	\$83,672.40	\$12,678.30
--- Instructional Staff Training Services ---				
11-000-223-320 Purchased Prof. - Ed. Services	\$11,468.04	\$9,356.00	\$450.00	\$1,662.04
11-000-223-500 Other Purchased Services (400-500 series)	\$16,957.53	\$8,729.95	.00	\$8,227.58
11-000-223-600 Supplies and Materials	\$1,500.00	\$146.85	.00	\$1,353.15
11-000-223-800 Other Objects	\$2,950.00	\$1,323.98	.00	\$1,626.02
TOTAL	\$32,875.57	\$19,556.78	\$450.00	\$12,868.79
--- Support services-general administration ---				
11-000-230-100 Salaries	\$450,927.00	\$317,471.04	\$105,825.64	\$27,630.32
11-000-230-331 Legal Services	\$61,154.41	\$59,924.46	\$1,147.54	\$82.41
11-000-230-332 Audit Fees	\$43,300.00	\$41,950.00	.00	\$1,350.00
11-000-230-339 Other Purchased Prof. Svc.	\$38,673.44	\$19,805.01	\$4,947.97	\$13,920.46
11-000-230-340 Purchased Tech. Services	\$8,500.00	\$7,500.00	.00	\$1,000.00
11-000-230-530 Communications/Telephone	\$5,480.00	.00	\$480.00	\$5,000.00
11-000-230-580 Travel - All Other	\$3,921.10	.00	\$145.00	\$3,776.10
11-000-230-585 BOE Other Purchased Prof. Svc.	\$3,645.39	\$3,644.51	.00	\$0.88
11-000-230-590 Misc Purchased Services (400-500)	\$277,486.72	\$269,298.85	\$5,168.65	\$3,019.22
11-000-230-610 General Supplies	\$6,975.83	\$6,975.83	.00	.00
11-000-230-820 Judgments Against. School District.	\$6,171.28	\$1,150.00	.00	\$5,021.28
11-000-230-890 Misc. Expenditures	\$7,826.00	\$6,739.66	\$1,086.34	.00
11-000-230-895 BOE Membership Dues and Fees	\$16,450.35	\$15,048.70	.00	\$1,401.65
TOTAL	\$930,511.52	\$749,508.06	\$118,801.14	\$62,202.32
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$921,513.06	\$647,074.80	\$215,693.80	\$58,744.46

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-240-104 Salaries Other Prof. Staff	\$145,456.00	\$109,091.88	\$36,364.12	.00
11-000-240-105 Sal Sec. & Clerical Asst.	\$538,820.31	\$401,830.35	\$102,192.85	\$34,797.11
11-000-240-199 Unused Vac Payment to Term/Ret Staff	\$21,939.00	\$21,938.46	.00	\$0.54
11-000-240-500 Other Purchased Services (400-500 series)	\$29,987.84	\$16,689.42	\$10,534.04	\$2,764.38
11-000-240-600 Supplies and Materials	\$93,845.06	\$56,815.89	\$1,487.67	\$35,541.50
11-000-240-800 Other Objects	\$12,550.00	\$8,264.00	.00	\$4,286.00
TOTAL	\$1,764,111.27	\$1,261,704.80	\$366,272.48	\$136,133.99
--- Central Services ---				
11-000-251-100 Salaries	\$451,221.37	\$329,796.08	\$108,381.46	\$13,043.83
11-000-251-199 Unused Vac Payment to Term/Ret Staff	\$10,000.00	\$6,977.07	\$3,022.93	.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$25,627.04	\$17,413.83	\$2,302.39	\$5,910.82
11-000-251-600 Supplies and Materials	\$7,891.66	\$6,667.62	.00	\$1,224.04
11-000-251-89X Other Objects	\$5,763.09	\$3,666.91	\$1,432.09	\$664.09
TOTAL	\$500,503.16	\$364,521.51	\$115,138.87	\$20,842.78
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$162,419.00	\$116,076.60	\$38,692.60	\$7,649.80
11-000-252-340 Purchased Technical Services	\$35,302.00	\$27,043.40	\$1,400.00	\$6,858.60
11-000-252-500 Other Pur Serv. (400-500 series)	\$42,812.46	\$30,601.79	\$3,662.74	\$8,547.93
11-000-252-600 Supplies and Materials	\$4,175.00	\$3,537.31	.00	\$637.69
11-000-252-800 Other Objects	\$5,500.00	\$4,536.00	.00	\$964.00
TOTAL	\$250,208.46	\$181,795.10	\$43,755.34	\$24,658.02
TOTAL Cent. Svcs. & Admin IT	\$750,711.62	\$546,316.61	\$158,894.21	\$45,500.80
--- Required Maint. for School Facilities ---				
11-000-261-100 Salaries	\$281,897.30	\$207,971.89	\$72,320.94	\$1,604.47
11-000-261-420 Cleaning, Repair & Maint. Svc	\$908,453.80	\$608,417.10	\$68,242.24	\$231,794.46
11-000-261-421 Lead Testing of Drinking Water	\$6,771.00	\$6,771.00	.00	.00
11-000-261-610 General Supplies	\$89,569.88	\$79,242.50	\$10,116.58	\$210.80
11-000-261-800 Other Objects	\$20,945.00	\$17,583.00	\$3,362.00	.00
TOTAL	\$1,307,636.98	\$919,985.49	\$154,041.76	\$233,609.73
--- Custodial Services ---				
11-000-262-1XX Salaries	\$1,237,826.69	\$932,280.55	\$296,416.75	\$9,129.39
11-000-262-199 Unused Vac Payment to Term/Ret Staff	\$2,225.00	\$2,224.81	.00	\$0.19
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$125,251.00	\$95,643.13	\$8,335.00	\$21,272.87
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$45,000.00	\$41,250.00	\$3,750.00	.00
11-000-262-444 Lease Purch Paymts - Energy Saving	\$172,570.00	\$170,098.63	\$2,471.37	.00
11-000-262-490 Other Purchased Property Svc.	\$40,154.25	\$12,790.99	\$12,209.01	\$15,154.25
11-000-262-520 Insurance	\$26,287.15	.00	.00	\$26,287.15
11-000-262-610 General Supplies	\$176,229.67	\$138,240.44	\$3,347.23	\$34,642.00
11-000-262-621 Energy (Natural Gas)	\$285,219.37	\$261,094.20	\$14,505.80	\$9,619.37
11-000-262-622 Energy (Electricity)	\$348,519.21	\$192,219.28	\$109,150.45	\$47,149.48
11-000-262-8XX Other Objects	\$14,720.00	\$5,480.00	\$0.00	\$9,240.00
TOTAL	\$2,474,002.34	\$1,851,322.03	\$450,185.61	\$172,494.70

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$102,622.58	\$63,117.84	\$34,496.25	\$5,008.49
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$135,353.07	\$105,449.48	\$19,709.01	\$10,194.58
11-000-263-610 General Supplies	\$48,019.60	\$19,441.12	\$4,253.29	\$24,325.19
11-000-263-800 Other Objects	\$11,214.16	\$8,921.12	\$21.34	\$2,271.70
TOTAL	\$297,209.41	\$196,929.56	\$58,479.89	\$41,799.96
--- Security ---				
11-000-266-100 Salaries	\$21,384.68	\$21,384.68	.00	.00
11-000-266-610 General Supplies	\$7,000.00	\$7,000.00	.00	.00
TOTAL	\$28,384.68	\$28,384.68	\$0.00	\$0.00
TOTAL Oper & Maint of Plant Services	\$4,107,233.41	\$2,996,621.76	\$662,707.26	\$447,904.39
--- Student transportation services ---				
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$31,418.11	\$11,770.00	\$16,230.00	\$3,418.11
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$101,800.00	\$81,216.00	\$20,304.00	\$280.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$389,811.36	\$270,231.11	\$18,835.00	\$100,745.25
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$16,500.00	.00	.00	\$16,500.00
11-000-270-517 Contract Svc (reg std) - ESCs	\$58,104.20	\$46,483.38	\$11,620.82	.00
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$213,886.80	\$173,177.21	\$38,673.65	\$2,035.94
11-000-270-615 Transportation Supplies	\$8,000.00	.00	\$8,000.00	.00
11-000-270-800 Misc. Expenditures	\$750.00	\$210.00	.00	\$540.00
TOTAL	\$820,270.47	\$583,087.70	\$113,663.47	\$123,519.30
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$540,685.58	\$389,104.90	\$138,895.10	\$12,685.58
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$669,739.96	\$622,848.96	\$46,891.00	.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$53,514.86	\$34,889.08	\$18,625.78	.00
11-XXX-XXX-260 Workman's Compensation	\$217,431.00	\$188,860.00	\$14,027.00	\$14,544.00
11-XXX-XXX-270 Health Benefits	\$5,370,715.24	\$3,880,151.83	\$1,367,079.69	\$123,483.72
11-XXX-XXX-280 Tuition Reimbursement	\$91,386.36	\$15,282.00	\$50,000.00	\$26,104.36
11-XXX-XXX-290 Other Employee Benefits	\$70,354.20	\$70,354.20	.00	.00
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$65,000.00	\$5,265.23	.00	\$59,734.77
TOTAL	\$7,078,827.20	\$5,206,756.20	\$1,635,518.57	\$236,552.43
--- Food services ---				
11-000-310-93X Transfers to Cover Deficit (Enterprise)	\$63,200.00	\$29,364.98	.00	\$33,835.02
TOTAL	\$63,200.00	\$29,364.98	\$0.00	\$33,835.02
Total Undistributed Expenditures	\$21,570,295.87	\$15,444,485.57	\$4,511,714.55	\$1,614,095.75
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$41,920,681.21	\$28,999,567.53	\$10,558,065.75	\$2,363,047.93
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$41,920,681.21	\$28,999,567.53	\$10,558,065.75	\$2,363,047.93

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-120-100-730 Grades 1-5	\$24,000.00	\$23,121.00	.00	\$879.00
12-140-100-730 Grades 9-12	\$18,000.00	\$17,983.00	.00	\$17.00
Special education - instruction				
12-207-100-730 Auditory Impairments	\$156,495.00	\$12,845.00	.00	\$143,650.00
12-4XX-100-730 School-spons. & oth instr prog	\$4,650.00	\$4,649.76	\$0.00	\$0.24
Undistributed expenses				
12-000-210-730 Support services-students-reg.	\$9,270.00	\$9,269.70	\$0.00	\$0.30
12-000-252-730 Admin. Info. Tech.	\$24,950.00	\$23,949.86	.00	\$1,000.14
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$8,600.00	\$8,543.39	.00	\$56.61
12-000-263-730 Undist. Exp.-Care and Upkeep of Grnds	\$121,475.00	\$97,934.81	.00	\$23,540.19
12-000-266-730 Undist. Exp.-Security	\$176,265.00	\$142,992.00	\$23,320.00	\$9,953.00
Undist. Exp. - Non-instructional Services				
TOTAL	\$543,705.00	\$341,288.52	\$23,320.00	\$179,096.48
--- Facilities acquisition and construction services ---				
12-000-400-334 Architectural/Engineering Services	\$56,025.50	\$15,320.70	.00	\$40,704.80
12-000-400-450 Construction Services	\$776,354.00	\$366,917.60	\$434,977.92	(\$25,541.52)
12-000-400-896 Assmt for Debt Service on SDA Funding	\$48,298.00	.00	.00	\$48,298.00
Sub Total	\$880,677.50	\$382,238.30	\$434,977.92	\$63,461.28
TOTAL	\$880,677.50	\$382,238.30	\$434,977.92	\$63,461.28
TOTAL CAPITAL OUTLAY EXPENDITURES	\$1,424,382.50	\$723,526.82	\$458,297.92	\$242,557.76
*** SPECIAL SCHOOLS ***				
--- Summer school - Instruction ---				
13-422-100-101 Salaries of Teachers	\$158,956.00	\$158,955.96	\$0.00	\$0.04
13-422-100-106 Other salaries of instruction	\$200,000.00	\$120,550.69	\$79,449.31	.00
13-422-100-610 General Supplies	\$2,000.00	.00	.00	\$2,000.00
TOTAL	\$360,956.00	\$279,506.65	\$79,449.31	\$2,000.04
TOTAL SUMMER SCHOOL	\$360,956.00	\$279,506.65	\$79,449.31	\$2,000.04
--- Other special schools - instruction ---				
13-4XX-100-101 Salaries of Teachers	\$177,500.00	\$125,349.18	\$52,150.82	\$0.00
13-4XX-100-610 General supplies	\$50,000.00	\$11,104.21	\$0.00	\$38,895.79
TOTAL	\$227,500.00	\$136,453.39	\$52,150.82	\$38,895.79
13-4XX-200-500 Other purchased services	\$7,280.00	\$7,280.00	\$0.00	\$0.00
TOTAL	\$7,280.00	\$7,280.00	\$0.00	\$0.00
TOTAL OTHER SPECIAL SCHOOLS	\$234,780.00	\$143,733.39	\$52,150.82	\$38,895.79
TOTAL SPECIAL SCHOOLS EXPENDITURES	\$595,736.00	\$423,240.04	\$131,600.13	\$40,895.83

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Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/2025

	Appropriations	Expenditures	Encumbrances	Available Balance
10-000-100-56X Transfer of Funds to Charter Schls.	\$29,143.00	\$21,524.00	\$6,179.40	\$1,439.60
TOTAL GENERAL FUND EXPENDITURES	\$43,969,942.71	\$30,167,858.39	\$11,154,143.20	\$2,647,941.12

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REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
General Fund - Fund 10

For 9 Month Period Ending 03/01/2025

I, James Riley, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.


Board Secretary/Business Administrator

4.11.25
Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

4

4/10 9:31pm

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Page 1

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

--- R E S O U R C E S ---

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

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LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

--- Unappropriated ---

=====

4

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

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LIABILITIES AND FUND EQUITY

=====

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
	_____	_____	_____
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
	_____	_____	_____

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

School-Based Budget - Fund 15
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE
For 9 Month Period Ending 03/01/25

*** REVENUES/SOURCES OF FUNDS ***

BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
_____	_____	_____	_____
=====	=====	=====	=====
ESTIMATED	ACTUAL	UNREALIZED	
_____	_____	_____	

4

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

School-Based Budget - FUND 15
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/25

	Appropriations	Expenditures	Encumbrances	Available Balance
*** APPROPRIATIONS ***				
--- SPECIAL EDUCATION - INSTRUCTION ---				
--- UNDISTRIBUTED EXPENDITURES ---				

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Mountain Lakes Board of Education
 School-Based Budget - Fund 15
 Interim Balance Sheet
 For 9 Month Period Ending 03/01/25

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C A P I T A L O U T L A Y

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Appropriations	Expenditures	Encumbrances	Available Balance
_____	_____	_____	_____
=====	=====	=====	=====

4

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
School-Based Budget - Fund 15

For 9 Month Period Ending 03/01/25

I, James Riley, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.


Board Secretary/Business Administrator

4.11.25
Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

4

4/10 9:31pm

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Page 1

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$646,588.13
	Accounts receivable:		
132	Interfund	(\$12,743.02)	
141	Intergovernmental - State	(\$15,020.80)	
142	Intergovernmental - Federal	\$9,895.79	
			(\$17,868.03)

--- R E S O U R C E S ---

301	Estimated Revenues	\$519,816.19	
302	Less Revenues	(\$569,572.34)	
			(\$49,756.15)
	Total assets and resources		\$578,963.95

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

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LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

411	Intergovernmental accounts payable - State		\$23,106.25
421	Accounts Payable		\$87,677.04
481	Deferred revenues		\$234,116.05
	Other current liabilities		\$62,810.16

TOTAL LIABILITIES			\$407,709.50
-------------------	--	--	--------------

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year		\$93,952.92
-----	---	--	-------------

601	Appropriations		\$519,816.19
-----	----------------	--	--------------

602	Less: Expenditures	\$348,561.74	
-----	--------------------	--------------	--

603	Encumbrances	\$93,952.92	(\$442,514.66)
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			\$77,301.53
--	--	--	-------------

TOTAL FUND BALANCE			\$171,254.45
--------------------	--	--	--------------

TOTAL LIABILITIES AND FUND EQUITY			\$578,963.95
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/01/25

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$99,979.19	\$65,078.34		\$34,900.85
3XXX	From State Sources	\$66,550.00	\$73,617.00		(\$7,067.00)
4XXX	From Federal Sources	\$353,287.00	\$430,877.00		(\$77,590.00)
TOTAL REVENUE/SOURCES OF FUNDS		\$519,816.19	\$569,572.34		(\$49,756.15)
		=====	=====	=====	=====
*** EXPENDITURES ***					AVAILABLE BALANCE
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	
LOCAL PROJECTS:					
	Other Local Projects (001-199)	\$99,979.19	\$53,613.60	\$194.91	\$46,170.68
TOTAL LOCAL PROJECTS		\$99,979.19	\$53,613.60	\$194.91	\$46,170.68
STATE PROJECTS:					
	Nonpublic textbooks (501)		\$3,784.00	.00	(\$3,784.00)
	Nonpublic handicapped services (506)	\$66,550.00	\$26,979.56	\$39,570.44	.00
	Nonpublic nursing services (509)		\$9,620.00	.00	(\$9,620.00)
	Nonpublic Technology Aid (510)		\$3,626.00	.00	(\$3,626.00)
	Nonpublic School Programs (511)			\$15,000.00	(\$15,000.00)
TOTAL STATE PROJECTS		\$66,550.00	\$44,009.56	\$54,570.44	(\$32,030.00)
FEDERAL PROJECTS:					
	ESSA Title I - Part A/D (231-239)	\$9,642.00	\$6,449.48	.00	\$3,192.52
	I.D.E.A. Part B (Handicapped) (250-259)	\$305,486.00	\$210,391.25	\$38,807.57	\$56,287.18
	ESSA Title II - Part A/D (270-279)	\$27,085.00	\$23,023.85	\$380.00	\$3,681.15
	ARP - ESSER Grant Program (487)	\$11,074.00	\$11,074.00	.00	.00
TOTAL FEDERAL PROJECTS		\$353,287.00	\$250,938.58	\$39,187.57	\$63,160.85
*** TOTAL EXPENDITURES ***		\$519,816.19	\$348,561.74	\$93,952.92	\$77,301.53
		=====	=====	=====	=====

4

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 9 Month Period Ending 03/01/25

	ESTIMATED	ACTUAL	UNREALIZED
1XXX Other Revenue from Local Sources	\$99,979.19	\$65,078.34	\$34,900.85
Total Revenues from Local Sources	\$99,979.19	\$65,078.34	\$34,900.85
=====			
--- STATE SOURCES ---			
32XX Other Restricted Entitlements	\$66,550.00	\$73,617.00	(\$7,067.00)
Total Revenue from State Sources	\$66,550.00	\$73,617.00	(\$7,067.00)
=====			
--- FEDERAL SOURCES ---			
4411-16 Title I	\$9,642.00	.00	\$9,642.00
4451-55 Title II	\$27,085.00	.00	\$27,085.00
4471-74 Title IV		\$5,271.00	(\$5,271.00)
4420-29 I.D.E.A. Part B (Handicapped)	\$305,486.00	\$125,606.00	\$179,880.00
4540 ARP-ESSER Grant Program	\$11,074.00	.00	\$11,074.00
4548 ARP-State Fiscal Recovery Funds		\$300,000.00	(\$300,000.00)
Total Revenues from Federal Sources	\$353,287.00	\$430,877.00	(\$77,590.00)
=====			
TOTAL REVENUES/SOURCES OF FUNDS	\$519,816.19	\$569,572.34	(\$49,756.15)
=====			

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/01/25

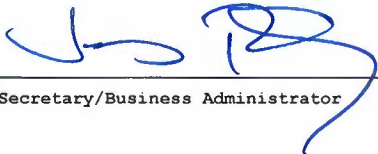
	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$99,979.19	\$53,613.60	\$194.91	\$46,170.68
TOTAL LOCAL PROJECTS	\$99,979.19	\$53,613.60	\$194.91	\$46,170.68
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$66,550.00	\$44,009.56	\$54,570.44	(\$32,030.00)
-- TOTAL Other State Programs --	\$66,550.00	\$44,009.56	\$54,570.44	(\$32,030.00)
TOTAL STATE PROJECTS	\$66,550.00	\$44,009.56	\$54,570.44	(\$32,030.00)
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	\$9,642.00	\$6,449.48	.00	\$3,192.52
20-25X-XXX-XXX I.D.E.A. Part B	\$305,486.00	\$210,391.25	\$38,807.57	\$56,287.18
20-27X-XXX-XXX ESSA Title II - Part A/D	\$27,085.00	\$23,023.85	\$380.00	\$3,681.15
20-487-XXX-XXX ARP-ESSER Grant Program	\$11,074.00	\$11,074.00	.00	.00
TOTAL Other Federal Programs	\$353,287.00	\$250,938.58	\$39,187.57	\$63,160.85
TOTAL FEDERAL PROJECTS	\$353,287.00	\$250,938.58	\$39,187.57	\$63,160.85
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$519,816.19	\$348,561.74	\$93,952.92	\$77,301.53

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REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Special Revenue Fund - Fund 20
For 9 Month Period Ending 03/01/25

I, James Riley, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.


Board Secretary/Business Administrator

4.11.25
Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

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4/10 9:31pm

4 Page 1

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		(\$597,846.77)
	Accounts receivable:		
141	Intergovernmental - State	\$904,200.00	
			\$904,200.00

--- R E S O U R C E S ---

Total assets and resources

\$306,353.23

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$110,415.43
754	Reserve for encumbrances - Prior Year	\$165,716.69
601	Appropriations	\$2,432,318.03
602	Less : Expenditures	\$2,127,247.36
603	Encumbrances	\$276,132.12 (\$2,403,379.48)

\$28,938.55

Total Appropriated

\$305,070.67

--- Unappropriated ---

770	Fund balance	\$176,432.00
303	Budgeted Fund Balance	(\$175,149.44)

TOTAL FUND BALANCE

\$306,353.23

TOTAL LIABILITIES AND FUND EQUITY

\$306,353.23

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/01/25

	BUDGETED	ACTUAL TO	NOTE: OVER	UNREALIZED
	ESTIMATED	DATE	OR (UNDER)	BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** REVENUES/SOURCES OF FUNDS ***				
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-334 Architectural/Engineering Services	\$6,800.00	\$6,800.00	.00	.00
30-000-4XX-390 Other purchased prof. & tech. serv.	\$142,453.76	\$20,453.76	.00	\$122,000.00
30-000-4XX-450 Construction services	\$2,283,064.27	\$2,099,993.60	\$276,132.12	(\$93,061.45)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total fac.acq.and constr. serv.	\$2,432,318.03	\$2,127,247.36	\$276,132.12	\$28,938.55
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>
TOTAL EXPENDITURES	\$2,432,318.03	\$2,127,247.36	\$276,132.12	\$28,938.55
*** TOTAL EXPENDITURES AND TRANSFERS	\$2,432,318.03	\$2,127,247.36	\$276,132.12	\$28,938.55

4

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Capital Projects Fund - Fund 30
For 9 Month Period Ending 03/01/25

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4/10 9:31pm

4 Page 1

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		(\$258,534.41)
121	Tax levy receivable		\$398,488.49

--- R E S O U R C E S ---

301	Estimated Revenues	\$1,721,563.00	
302	Less Revenues	(\$1,721,563.00)	
	Total assets and resources		\$139,954.08

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/01/25

=====

LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

Other current liabilities \$140,041.17

TOTAL LIABILITIES \$140,041.17

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601 Appropriations \$1,721,563.00

602 Less : Expenditures \$1,721,562.51

(\$1,721,562.51)

\$0.49

Total Appropriated

\$0.49

--- Unappropriated ---

770 Fund Balance (\$87.58)

TOTAL FUND BALANCE (\$87.09)

TOTAL LIABILITIES AND FUND EQUITY \$139,954.08

=====

RECAPITULATION OF FUND BALANCE:

Budgeted Actual Variance

Appropriations \$1,721,563.00 \$1,721,562.51 \$0.49

Revenues (\$1,721,563.00) (\$1,721,563.00) \$0.00

\$0.00 (\$0.49) \$0.49

--- Change in Maint. / Capital reserve account ---

Subtotal \$0.00 (\$0.49) \$0.49

Less: Adjust for prior year encumb. \$0.00 \$0.00

Budgeted Fund Balance \$0.00 (\$0.49) \$0.49

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/01/25

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$1,593,951.00	\$1,593,951.00		.00
Total Local Sources	\$1,593,951.00	\$1,593,951.00		\$0.00
--- State Sources ---				
3160 Debt service aid Type II	\$127,612.00	\$127,612.00		.00
Total State Sources	\$127,612.00	\$127,612.00		\$0.00
TOTAL REVENUE/SOURCES OF FUNDS	\$1,721,563.00	\$1,721,563.00		\$0.00

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/01/25

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$461,563.00	\$461,562.51	\$0.49
40-701-510-910 Redemption of Principal	\$1,260,000.00	\$1,260,000.00	.00
TOTAL	\$1,721,563.00	\$1,721,562.51	\$0.49
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,721,563.00	\$1,721,562.51	\$0.49
*** TOTAL USES OF FUNDS ***	\$1,721,563.00	\$1,721,562.51	\$0.49

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REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Debt Service Fund - Fund 40

For 9 Month Period Ending 03/01/25

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Board Secretary/Administrator

4.11.25
Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

4

Administrators

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Carlson	Erik	Appointment	ADM-BC-PRIN-01	Principal	BC	1.0	N/A	\$166,655.00	7/1/25	6/30/26
2	Cortese	Lisa	Appointment	ADM-HS-ASTP-01	Vice Principal	MLHS	1.0	N/A	\$156,686.00	7/1/25	6/30/26
3	Digiacinto	Kerry	Appointment	ADM-DIST-SPS-01	Dir Guidance/Spec Sv	CST	1.0	N/A	\$208,992.00	7/1/25	6/30/26
4	Fusco	Darrell	Appointment	SUPV-DIST-CAS-04	Supv Instr 12-month	MLHS	1.0	N/A	\$164,082.00	7/1/25	6/30/26
5	Henry	Nathan	Appointment	SUPV-DIST-CAS-02	Supv Instr 12-month	MLHS	1.0	N/A	\$164,705.00	7/1/25	6/30/26
6	Higgins	Patrick	Appointment	ADM-WW-PRIN-01	Principal aft3/26/12	WW	1.0	N/A	\$171,421.00	7/1/25	6/30/26
7	Lazeration	Julie	Appointment	ADM-LR-PRIN-01	Principal	LD	1.0	N/A	\$206,440.00	7/1/25	6/30/26
8	Mangili	Richard	Appointment	ADM-HS-PRIN-01	Principal aft3/26/12	MLHS	1.0	N/A	\$190,424.00	7/1/25	6/30/26
9	Moschella	Trina	Appointment	SUPV-DIST-CAS-01	Supv-12mo aft3/26/12	MLHS	1.0	N/A	\$163,062.00	7/1/25	6/30/26
10	Searles	Raymond	Appointment	SUPV-HS-GUD-01	Dir Guid/SS a32612	MLHS	1.0	N/A	\$154,771.00	7/1/25	6/30/26
11	Wallace	Kevin	Appointment	SUP-HS-AD-01	Dir Athl aft3/26/12	MLHS	1.0	N/A	\$150,163.00	7/1/25	6/30/26

Briarcliff Staff

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Alves	Michael	Appointment	TCH-BC-TCH-09	Teacher	BC	1.0	MA/Step 15	\$103,105.00	08/25/25	6/30/26
2	Bogucz	Kelly	Appointment	TCH-BC-TCH-03	Teacher	BC	1.0	BA/Step 10	\$79,395.00	08/25/25	6/30/26
3	Buzzelli	Vincent	Appointment	TCH-BC-MUS-20	Teacher	BC	1.0	MA/Step 6	\$79,410.00	08/25/25	6/30/26
4	Calandra	Lauren	Appointment	TCH-BC-SPS-06	Teacher	BC	0.5	MA/Step 14	\$49,815.00	08/25/25	6/30/26
5	Cromwell	Michelle	Appointment	TCH-BC-CST-02	Teacher	BC	1.0	MA+30 /Step 15	\$107,424.00	08/25/25	6/30/26
6	Doolittle	Christina	Appointment	TCH-BC-TCH-11	Teacher	BC	1.0	MA+30 /Step 15	\$107,424.00	08/25/25	6/30/26
7	Ebersole	Erica	Appointment	TCH-BC-TCH-06	Teacher	BC	1.0	MA/Step 15	\$109,420.00	08/25/25	6/30/26
8	Fleming	Marissa	Appointment	SPT-BC-GUD-01	Teacher	BC	1.0	MA/Step 15	\$103,105.00	08/25/25	6/30/26
9	Gaffney	Victoria	Appointment	TCH-BC-CST-03	Teacher	BC	1.0	MA+60 /Step 14	\$108,799.00	08/25/25	6/30/26
10	Gleeson	William	Appointment	TCH-BC-TCH-08	Teacher	BC	1.0	MA+60 /Step 15	\$119,188.00	08/25/25	6/30/26
11	Karcher	Dana	Appointment	TCH-BC-TCH-04	Teacher	BC	1.0	MA/Step 11	\$90,260.00	08/25/25	6/30/26
12	Leshnower	David	Appointment	TCH-BC-TCH-10	Teacher	BC	1.0	BA/Step 15	\$102,045.00	08/25/25	6/30/26
13	Lih	Erik	Appointment	TCH-BC-TCH-02	Teacher	BC	1.0	BA/Step 11	\$82,160.00	08/25/25	6/30/26
14	Lombardi	Deirdre	Appointment	TCH-BC-TCH-13	Teacher	BC	1.0	MA/Step 15	\$110,145.00	08/25/25	6/30/26
15	Ludlow	Amy	Appointment	SPT-BC-NRS-01	Teacher	BC	1.0	BA/Step 15	\$95,005.00	08/25/25	6/30/26
16	Major	Michelle	Appointment	TCH-BC-TCH-22	Teacher	BC	1.0	MA+30 /Step 15	\$107,424.00	08/25/25	6/30/26
17	Miele-Motyka	Susan	Appointment	TCH-BC-TCH-18	Teacher	BC	1.0	MA+60 /Step 15	\$112,873.00	08/25/25	6/30/26
18	Mosera	Caitlin	Appointment	TCH-BC-CST-01	Teacher	BC	1.0	BA/Step 13	\$88,230.00	08/25/25	6/30/26
19	Pecarific	Melissa	Appointment	TCH-BC-TCH-01	Teacher	BC	1.0	BA/Step 15	\$102,045.00	08/25/25	6/30/26
20	Peifly	Jennifer	Appointment	TCH-BC-TCH-14	Teacher	BC	1.0	MA/Step 15	\$110,145.00	08/25/25	6/30/26
21	Pelliconi	Deborah	Appointment	TCH-BC-TCH-15	Teacher	BC	1.0	MA/Step 15	\$110,145.00	08/25/25	6/30/26
22	Peterson	Danielle	Appointment	TCH-BC-TCH-17	Teacher	BC	1.0	BA/Step 12	\$85,105.00	08/25/25	6/30/26
23	Petrucci	Kristen	Appointment	TCH-BC-MUS-02	Teacher	BC	1.0	BA/Step 6	\$71,310.00	08/25/25	6/30/26
24	Platt	Kaitlin	Appointment	TCH-BC-TCH-07	Teacher	BC	1.0	MA/Step 12	\$93,205.00	08/25/25	6/30/26
25	Posner	Dennis	Appointment	SPT-BC-LIB-01	Teacher	BC	0.6	MA/Step 15	\$65,652.00	08/25/25	6/30/26
26	Ramirez	Justin	Appointment	TCH-BC-TCH-19	Teacher	BC	1.0	BA/Step 4	\$68,455.00	08/25/25	6/30/26
27	Shortt	Sharon	Appointment	SEC-BC-PRIN-01	Secretary-Admin/Aud	BC	1.0	Step 13	\$79,410.00	07/01/25	6/30/26
28	Van Teyens	Merrily	Appointment	SEC-BC-PRIN-02	Secretary-10 Mth	BC	1.0	Step 11	\$60,135.00	08/25/25	6/30/26
29	Walters	Mark	Appointment	TCH-BC-TCH-21	Teacher	BC	1.0	MA+30 /Step 15	\$113,739.00	08/25/25	6/30/26
30	EE#	4119	Appointment	TCH-BC-TCH-25	Teacher	BC	0.5	MA+30 /Step 15	\$54,619.50	08/25/25	10/23/25

CST Staff

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Chapman	Andrea	Appointment	SPS-CST-SW-02	School Social Worker	CST	1	MA/14	\$99,630.00	8/25/25	6/30/26
2	Defilippo	Michael	Appointment	SPS-CST-ABA-02	BCBA Behavior Analyst	CST	1	MA/15	\$103,105.00	8/25/25	6/30/26
3	Distell	Jennifer	Appointment	SPT-CST-SLS-01	Speech Correction/Language Specialist	CST	1	MA+60/15	\$119,188.00	8/25/25	6/30/26
4	Dunn	Rose	Appointment	SEC-CST-SPS-01	Secretary-Admin/Aud	CST	1	Step 13	\$78,710.00	7/1/25	6/30/26
5	Goldstein	Debra	Appointment	SPS-CST-SW-01	School Social Worker	CST	1	MA+30/15	\$113,739.00	8/25/25	6/30/26
6	Gonzalez	Elizabeth	Appointment	SPS-CST-LDTC-01	Learning Disabilities Teacher Consultant	CST	1.0	MA+60 /15	\$119,188.00	8/25/25	6/30/26
7	Joy	Melba	Appointment	SPS-CST-PSYC-02	School Psychologist	CST	1	MA+30/15	\$107,424.00	8/25/25	6/30/26
8	Joyce	Stacey	Appointment	SEC-CST-SPS-02	Secretary-10 Month	CST	0.74	Step 13	\$46,300.32	8/25/25	6/30/26
9	Landwehrle	Amanda	Appointment	SPS-CST-PSYC-03	School Psychologist	CST	1	MA+60/15	\$112,873.00	8/25/25	6/30/26
10	Oakes	Catherine	Appointment	SPT-LR-SLS-09	Speech Correction/Language Specialist	CST/LD	1.0	MA+60 /Step15	\$119,188.00	8/25/25	6/30/26
11	Spence-Reid	Patricia	Appointment	SPS-CST-LDTC-02	Learning Disabilities Teacher Consultant	CST	1	MA+60/15	\$119,188.00	8/25/25	6/30/26

Facilities Staff

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Arico	Charles	Appointment	MAIN-DIST-GR-04	Maintenance	DIST	0.5	4	\$33,677.50	7/1/25	6/30/25
2	Arroyo	Andrew	Appointment	CUST-DW-CUST-18	Custodian	DIST	1.0	10	\$63,055.00	7/1/25	6/30/25
3	Blake	David	Appointment	MNT-DIST-GR-01	Grounds	DIST	1.0	4	\$49,665.00	7/1/25	6/30/25
4	Colangelo	Joseph	Appointment	CUST-DW-CUST-05	Custodian	DIST	1.0	10	\$70,005.00	7/1/25	6/30/25
5	Durkin	Richard	Appointment	MNT-DIST-GR-01	Grounds	DIST	0.75	15	\$55,492.50	7/1/25	6/30/25
6	Durkin	Richard	Appointment	MAIN-DIST-GR-01	Maintenance	DIST	0.25	15	\$18,497.50	7/1/25	6/30/25
7	Francisco	Luisa	Appointment	CUST-DW-CUST-19	Custodian	DIST	1.0	7	\$58,920.00	7/1/25	6/30/25
8	Gray	Shemar	Appointment	CUST-DW-CUST-07	Custodian	DIST	1.0	4	\$57,120.00	7/1/25	6/30/25
9	Herrera	Wilson	Appointment	CUST-DW-CUST-09	Custodian	DIST	1.0	8	\$60,020.00	7/1/25	6/30/25
10	Hurtado	John	Appointment	CUST-DW-CUST-08	Custodian	DIST	1.0	3	\$56,620.00	7/1/25	6/30/25
11	Lee	Chung Wai	Appointment	CUST-DW-CUST-04	Custodian	DIST	1.0	10	\$70,290.00	7/1/25	6/30/25
12	Masters Dryden	Sandra	Appointment	CUST-DW-CUST-21	Custodian	DIST	1.0	1	\$55,620.00	7/1/25	6/30/25
13	Morgan	Damion	Appointment	CUST-DW-CUST-03	Custodian	DIST	1.0	10	\$63,055.00	7/1/25	6/30/25
14	Morgan	Shenika	Appointment	CUST-DW-CUST-13	Custodian	DIST	1.0	4	\$57,120.00	7/1/25	6/30/25
15	Mullings	Garey	Appointment	CUST-DW-CUST-17	Custodian	DIST	1.0	2	\$56,120.00	7/1/25	6/30/25
16	Plasencia Sanchez	Luis	Appointment	CUST-DW-CUST-16	Custodian	DIST	1.0	10	\$63,055.00	7/1/25	6/30/25
17	Prisco	Richard	Appointment	CUST-DW-CUST-10	Custodian	DIST	1.0	10	\$63,055.00	7/1/25	6/30/25
18	Reid	Denroy	Appointment	CUST-DW-CUST-06	Custodian	DIST	0.25	10	\$15,763.75	7/1/25	6/30/25
19	Reid	Denroy	Appointment	CUST-DIST-SUPV-02	Supervisor	DIST	0.75	10	\$51,453.75	7/1/25	6/30/25
20	Rodriguez	Francisco	Appointment	CUST-DW-CUST-02	Custodian	DIST	0.74	4	\$42,268.80	7/1/25	6/30/25
21	Smith	Alfred	Appointment	CUST-DW-CUST-11	Custodian	DIST	1.0	7	\$58,920.00	7/1/25	6/30/25
22	Snowden	Gilbert	Appointment	CUST-DW-CUST-01	Custodian	DIST	0.75	10	\$47,291.25	7/1/25	6/30/25
23	Snowden	Gilbert	Appointment	MAIN-DIST-GR-03	Maintenance	DIST	0.25	10	\$18,322.50	7/1/25	6/30/25
24	Stritch	Mark	Appointment	CUST-DW-CUST-14	Custodian	DIST	1.0	10	\$64,455.00	7/1/25	6/30/25
25	Vlashi	Imihan	Appointment	CUST-DW-CUST-15	Custodian	DIST	1.0	10	\$63,055.00	7/1/25	6/30/25

Interpreters

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Friedrich	Rebecca	Appointment	SPT-LR-INT-02	Interpreter-Standard	LD@BC	1.0	10	72,334.00	8/25/25	6/30/26
2	Kasper	Karin	Appointment	SPT-LR-INT-03	Interpreter-Standard	LD	1.0	10	72,334.00	8/25/25	6/30/26
3	Pastor	Elise	Appointment	SPT-LR-INT-01	Interpreter-Standard	LD@MLHS	1.0	8	70,634.00	8/25/25	6/30/26
4	Rehner	Rose	Appointment	SPT-LR-INT-04	Interpreter-RID/ST	LD@MLHS	1.0	10	73,534.00	8/25/25	6/30/26
5	Restrepo	Carly	Appointment	SPT-LR-INT-05	Interpreter-Standard	LD	1.0	10	71,634.00	8/25/25	6/30/26
6	Zanziper	Tamar	Appointment	SPT-LR-INT-06	Interpreter-Standard	LD@MLHS	1.0	10	71,634.00	8/25/25	6/30/26

IVY HALL STAFF

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Valvano	Sarah	Appointment	TCH-IH-PS-01	Teacher	LD@IH	1.0	MA/Step 10	\$87,495.00	8/25/25	6/30/26
2	Veneziano	Dalyn	Appointment	TCH-IH-PS-02	Teacher	LD@IH	1.0	BA/Step 9	\$76,805.00	8/25/25	6/30/26

Lake Drive Staff

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Becht	Jennifer	Appointment	TCH-LR-ITCH-02	Teacher	LD	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
2	Buriak	Makaila	Appointment	TCH-LR-TCH-15	Teacher	LD	1.0	MA/Step 13	\$96,330.00	8/25/25	6/30/26
3	Carangelo	Anthony	Appointment	TCH-LR-TCH-05	Teacher	LD	1.0	BA/Step10	\$79,395.00	8/25/25	6/30/26
4	Ciasulli	Keri	Appointment	TCH-LR-TCH-09	Teacher	LD	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
5	Cottone	Margo	Appointment	SPT-LR-TC-01	Teacher	LD	1.0	MA/Step 7	\$80,920.00	8/25/25	6/30/26
6	Crimmins	Catherine	Appointment	TCH-LR-ITCH-03	Teacher	LD	1.0	MA+30 /Step15	\$113,739.00	8/25/25	6/30/26
7	Crocker	Jennifer	Appointment	TCH-LR-TCH-21	Teacher	LD	1.0	BA/Step15	\$95,005.00	8/25/25	6/30/26
8	Daly	Lauren	Appointment	TCH-LR-TCH-04	Teacher	LD	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
9	De Muth	Jennifer	Appointment	SPS-LR-PSY-02	Teacher	LD	1.0	MA+30 /Step15	\$113,739.00	8/25/25	6/30/26
10	Destefano	Amanda	Appointment	TCH-LR-TCH-06	Teacher	LD	1.0	MA/Step 4	\$76,555.00	8/25/25	6/30/26
11	Donohue	Samantha	Appointment	TCH-LR-TCH-12	Teacher	LD@MLHS	1.0	MA/Step 9	\$84,905.00	8/25/25	6/30/26
12	Eis	Lindsay	Appointment	TCH-LR-TCH-11	Teacher	LD	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
13	Gates	Kristin	Appointment	TCH-LR-TCH-20	Teacher	LD @ MLHS	1.0	MA/Step 15	\$110,145.00	8/25/25	6/30/26
14	Gonzalez	Maria	Appointment	TCH-LR-TCH-02	Teacher	LD (Itinerant)	1.0	BA+30/Step15	\$98,327.00	8/25/25	6/30/26
15	Kaplan	Samantha	Appointment	SPT-LR-SLS-02	Teacher	LD	1.0	MA+30 /Step15	\$113,739.00	8/25/25	6/30/26
16	Lawrey	Michele	Appointment	TCH-LR-TCH-01	Teacher	LD@BC	1.0	MA/Step 6	\$79,410.00	8/25/25	6/30/26
17	Mackey	Jeannette	Appointment	TCH-LR-TCH-22	Teacher	LD	1.0	BA/Step15	\$101,320.00	8/25/25	6/30/26
18	Marino	Carla	Appointment	SPT-LR-SLS-03	Teacher	LD	1.0	MA+60 /Step15	\$119,188.00	8/25/25	6/30/26
19	Martini	Danielle	Appointment	TCH-LR-TCH-26	Teacher	LD@BC	1.0	MA/Step 8	\$82,490.00	08/25/25	6/30/26
20	Mores-Silva	Maria	Appointment	SPT-LR-SW-01	Teacher	LD	1.0	MA/Step 11	\$90,260.00	8/25/25	6/30/26
21	Neri	Maryrose	Appointment	SPS-LR-SEC-02	Secretary-Admin/Aud	LD	1.0	Step 9	\$72,750.00	8/25/25	6/30/26
22	Niewood	Elizabeth	Appointment	SPT-LR-SLS-04	Teacher	LD	1.0	MA/Step 8	\$82,490.00	8/25/25	6/30/26
23	Oravec	Mary Kelly	Appointment	TCH-LR-ITCH-01	Teacher	LD	1.0	MA/Step 15	\$110,145.00	8/25/25	6/30/26
24	Park	Isabel	Appointment	SPT-LR-OT-01	Teacher	LD	1.0	PhD/DOC /Step 6	\$87,510.00	8/25/25	6/30/26
25	Perkins	Meredith	Appointment	TCH-LR-ITCH-04	Teacher	LD	1.0	MA+30 /Step15	\$113,739.00	8/25/25	6/30/26
26	Perry	Deanna	Appointment	TCH-LR-TCH-07	Teacher	LD	1.0	MA+30 /Step15	\$113,739.00	8/25/25	6/30/26
27	Peguero	Alana	Appointment	TCH-LR-ITCH-05	Teacher	LD (Itinerant)	1.0	MA/Step 3	\$75,205.00	8/25/25	6/30/26
28	Reis	Kimberly	Appointment	SPT-LR-SLS-07	Teacher	LD	1.0	MA/Step 13	\$96,330.00	8/25/25	6/30/26
29	Ricca	Anastascia	Appointment	TCH-LR-TCH-14	Teacher	LD	1.0	MA/Step 4	\$76,555.00	8/25/25	6/30/26
30	Rodriguez Williams	Otilia	Appointment	SPT-LR-SLS-08	Teacher	LD	1.0	MA/Step 15	\$110,145.00	8/25/25	6/30/26
31	Schwartz	Jobi	Appointment	SPT-LR-AUG-01	Teacher	LD	1.0	PhD/DOC /Step15	\$113,873.00	8/25/25	6/30/26
32	Sutter	Cassandra	Appointment	TCH-DIST-MUS-02	Teacher	LD	1.0	BA/Step 2	\$65,805.00	8/25/25	6/30/26
33	Vanderlaan	Brooke	Appointment	SPT-LR-SLS-05	Teacher	LD	1.0	MA/Step 3	\$75,205.00	8/25/25	6/30/26
34	Vandooijeweert	Dawn	Appointment	SPS-LR-SEC-01	Secretary-10 Month	LD	0.4	Step 12	\$24,536.00	8/25/25	6/30/26
35	Verduin	Nicole	Appointment	TCH-LR-TCH-13	Teacher	LD@BC	1.0	MA/Step 9	\$84,905.00	08/25/25	6/30/26
36	Wendler	Sharon	Appointment	SPT-LR-NRS-01	Nurse	LD	1.0	BA+30/Step15	\$98,327.00	8/25/25	6/30/26
37	Worden	Maureen	Appointment	SPT-LR-OT-02	Teacher	LD	1.0	MA+60 /Step15	\$119,188.00	8/25/25	6/30/26

Lake Drive Paraprofessionals

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Aljarou	Ridhi	Appointment	SPS-LR-AID-U29-25	Paraprofessional PT	LD	0.97	5	\$24,460.22	8/25/25	6/30/26
2	Asch	Madison	Appointment	SPS-LR-AID-U29-20	Paraprofessional PT	LD	0.97	8	\$26,989.49	8/25/25	6/30/26
3	Batista	Elba	Appointment	SPS-LR-AID-U29-04	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
4	Boneberg	Julia	Appointment	SPS-LR-AID-U29-05	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
5	Boric	Nicole	Appointment	SPS-LR-AID-U29-29	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
6	Caniglia	Francine	Appointment	SPS-LR-AID-U29-01	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
7	Chu	Alejandro	Appointment	SPS-LR-AID-U29-34	Paraprofessional PT	LD	0.97	7	\$26,093.04	8/25/25	6/30/26
8	Cohen	Ilana	Appointment	SPS-LR-AID-U29-06	Paraprofessional PT	LD	0.97	9	\$28,639.30	8/25/25	6/30/26
9	Conte	Rosemarie	Appointment	SPS-LR-AID-O30-08	Paraprofessional FT	LD@MLHS	1.0	9	\$30,302.72	8/25/25	6/30/26
10	De Groot	Lorraine	Appointment	SPS-LR-AID-O30-09	Paraprofessional FT	LD	1.0	9	\$29,602.72	8/25/25	6/30/26
11	Devore	Pamela	Appointment	SPS-LR-AID-U29-22	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
12	Dezao	Christine	Appointment	SPS-LR-AID-U29-02	Paraprofessional PT	LD	0.97	8	\$26,989.49	8/25/25	6/30/26
13	Domenech	Amalia	Appointment	SPS-LR-AID-U29-21	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
14	Dorner	Rebecca	Appointment	SPS-LR-AID-U29-17	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
15	Gonzalez	Destiny	Appointment	SPS-LR-AID-U29-31	Paraprofessional PT	LD	0.97	4	\$24,086.70	8/25/25	6/30/26
16	Jorgenson	Kyle	Appointment	SPS-LR-AID-U29-28	Paraprofessional PT	LD	0.97	8	\$26,989.49	8/25/25	6/30/26
17	Kessler	Barry	Appointment	SPS-LR-AID-U29-16	Paraprofessional PT	LD	0.97	9	\$28,639.30	8/25/25	6/30/26
18	Liu	Amy	Appointment	SPS-LR-AID-U29-19	Paraprofessional PT	LD	0.97	6	\$25,249.95	8/25/25	6/30/26
19	Liu	Xue Fei	Appointment	SPS-LR-AID-U29-37	Paraprofessional PT	LD	0.97	4	\$24,086.70	8/25/25	6/30/26
20	Malatesta	Rita	Appointment	SPS-LR-AID-U29-03	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
21	Matyiku	Melissa	Appointment	SPS-LR-AID-U29-18	Paraprofessional PT	LD	0.97	8	\$26,989.49	8/25/25	6/30/26
22	Minick	Casey	Appointment	SPS-LR-AID-U29-27	Paraprofessional PT	LD@BC	0.97	9	\$27,939.30	8/25/25	6/30/26
23	Nanda	Pamela	Appointment	SPS-LR-AID-U29-13	Paraprofessional PT	LD	0.97	7	\$26,093.04	8/25/25	6/30/26
24	Patrucker	Danielle	Appointment	SPS-LR-AID-U29-10	Paraprofessional PT	LD@BC	0.97	9	\$27,939.30	8/25/25	6/30/26
25	Petruzzi	Michelle	Appointment	SPS-LR-AID-U29-14	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
26	Romano	Maria	Appointment	SPS-LR-AID-U29-35	Paraprofessional PT	LD	0.97	9	\$27,939.30	8/25/25	6/30/26
27	Rossi	Sandra	Appointment	SPS-LR-AID-O30-23	Paraprofessional FT	LD	1.0	9	\$29,602.72	8/25/25	6/30/26
28	Smith	Eileen	Appointment	SPS-LD-AID-U29-36	Paraprofessional PT	LD	0.97	5	\$24,460.22	8/25/25	6/30/26
29	Sprenger	Amber	Appointment	SPS-LR-AID-U29-12	Paraprofessional PT	LD	0.97	8	\$26,989.49	8/25/25	6/30/26
30	Thorsen	Megan	Appointment	SPS-LR-AID-U29-15	Paraprofessional PT	LD	0.97	8	\$26,989.49	8/25/25	6/30/26

Lake Drive Paraprofessionals

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
31	Tierney	Diane	Appointment	SPS-LR-AID-U29-11	Paraprofessional PT	LD	0.97	7	\$26,093.04	8/25/25	6/30/26
32	Urbanek	Peter	Appointment	SPS-LR-AID-U29-26	Paraprofessional PT	LD	0.97	6	\$25,249.95	8/25/25	6/30/26
33	Vukotic-Milone	Tatjana	Appointment	SPS-LR-AID-U29-30	Paraprofessional PT	LD	0.97	9	\$28,639.30	8/25/25	6/30/26
34	Weiss	Owen	Appointment	SPS-LR-AID-U29-07	Paraprofessional PT	LD@MLHS	0.97	7	\$26,093.04	8/25/25	6/30/26

Mountain Lakes High School

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Adams	Sarah	Appointment	TCH-HS-ART-02	Teacher	MLHS	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
2	Alcott	Zorica	Appointment	SEC-HS-GUID-01	Secretary-Admin/Aud	MLHS	1.0	Step 13	\$78,210.00	7/01/25	6/30/26
3	Alfano	Jessica	Appointment	TCH-HS-MATH-08	Teacher	MLHS	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
4	Anderson-Urriola	Alexis	Appointment	TCH-HS-ENG-06	Teacher	MLHS	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
5	Ayhan	Aaron	Appointment	TCH-HS-MATH-05	Teacher	MLHS	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
6	Banks	Kathleen	Appointment	TCH-HS-CST-01	Teacher	MLHS	1.0	BA/Step 15	\$101,320.00	8/25/25	6/30/26
7	Blood	Dara	Appointment	TCH-HS-MATH-03	Teacher	MLHS	1.0	MA/Step 15	\$110,145.00	8/25/25	6/30/26
8	Boehm	Brianna	Appointment	TCH-HS-CST-04	Teacher	MLHS	1.0	MA+30/Step 9	\$87,605.00	8/25/25	6/30/26
9	Bongiorno	Paul	Appointment	SPT-HS-AT-01	Teacher	MLHS	1.0	BA/Step 15	\$101,320.00	8/25/25	6/30/26
10	Britton	Katina	Appointment	SEC-HS-AD-01	Secretary-Admin/Aud	MLHS	1.0	Step 13	\$78,210.00	7/01/25	6/30/26
11	Busch	Claire	Appointment	TCH-HS-TECH-01	Teacher	MLHS	1.0	BA/Step 3	\$67,105.00	8/25/25	6/30/26
12	Carozza	Louis	Appointment	TCH-HS-SCI-01	Teacher	MLHS	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
13	Cesaro	Melissa	Appointment	TCH-HS-ENG-02	Teacher	MLHS	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
14	Chandra	Mukta	Appointment	TCH-HS-CST-02	Teacher	MLHS	1.0	MA+30/Step 11	\$92,960.00	8/25/25	6/30/26
15	Concepcion	Angel	Appointment	TCH-HS-WL-02	Teacher	MLHS	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
16	Cook	Denis	Appointment	TCH-HS-MATH-04	Teacher	MLHS	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
17	Detrollo	Alyssa	Appointment	SPT-HS-SAC-01	Teacher	MLHS	1.0	MA/Step 4	\$76,555.00	8/25/25	6/30/26
18	Doniloski	Jason	Appointment	TCH-HS-PE-04	Teacher	MLHS	1.0	MA+30/Step 15	\$107,424.00	8/25/25	6/30/26
19	Dorney	Bridgett	Appointment	TCH-HS-CST-03	Teacher	MLHS	1.0	BA/Step 15	\$101,320.00	8/25/25	6/30/26
20	Eklund	Kerriann	Appointment	TCH-HS-ENG-04	Teacher	MLHS	1.0	MA/Step 15	\$105,605.00	8/25/25	6/30/26
21	Elfers	Robert	Appointment	TCH-HS-SS-07	Teacher	MLHS	1.0	BA/Step 5	\$69,855.00	8/25/25	6/30/26
22	Feltmann	Steven	Appointment	TCH-HS-PE-02	Teacher	MLHS	1.0	BA/Step 15	\$101,320.00	8/25/25	6/30/26
23	Fiorina	Teresa	Appointment	TCH-HS-21CS-02	Teacher	MLHS	1.0	MA+60/Step 13	\$104,491.00	8/25/25	6/30/26
24	Fucarino	Andrew	Appointment	TCH-HS-MATH-09	Teacher	MLHS	1.0	MA/Step 6	\$79,410.00	8/25/25	6/30/26
25	Geveke	Diane	Appointment	TCH-HS-CST-05	Teacher	MLHS	1.0	MA+30/Step 15	\$113,739.00	8/25/25	6/30/26
26	Gillespie	Sarah	Appointment	TCH-HS-SS-05	Teacher	MLHS	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
27	Hill	Theresa	Appointment	TCH-BC-MUS-01	Teacher	MLHS	1.0	BA/Step 14	\$91,530.00	8/25/25	6/30/26
28	Hodic	Catherine	Appointment	SEC-HS-PRIN-02	Secretary-10 Mth	MLHS	1.0	Step 6	\$54,465.00	8/25/25	6/30/26
29	Hoffman	Mark	Appointment	TCH-HS-SS-03	Teacher	MLHS	1.0	BA+30/Step 15	\$98,327.00	8/25/25	6/30/26
30	Humphreys	Ryan	Appointment	TCH-HS-SS-01	Teacher	MLHS	1.0	BA/Step 15	\$95,005.00	8/25/25	6/30/26
31	Kelly	Christine	Appointment	TCH-HS-CST-10	Teacher	MLHS	1.0	MA+30/Step 15	\$107,424.00	8/25/25	6/30/26
32	Larkin	Jennifer	Appointment	TCH-HS-WL-03	Teacher	MLHS	1.0	MA+60/Step 15	\$119,188.00	8/25/25	6/30/26
33	Lindsay	Maria	Appointment	SPT-HS-GUD-02	Teacher	MLHS	1.0	MA/Step 12	\$93,205.00	8/25/25	6/30/26
34	Macko	Lauren	Appointment	SPT-HS-GUD-04	Teacher	MLHS	1.0	MA/Step 10	\$87,495.00	8/25/25	6/30/26

Mountain Lakes High School

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
35	Maurizi	Sean	Appointment	TCH-HS-SCI-07	Teacher	MLHS	1.0	BA/Step 9	\$76,805.00	8/25/25	6/30/26
36	Mc Naboe	Tara	Appointment	TCH-HS-CST-06	Teacher	MLHS	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
37	Merritt	Douglas	Appointment	TCH-HS-SCI-05	Teacher	MLHS	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
38	Novachevska	Diana	Appointment	TCH-HS-ART-01	Teacher	MLHS	1.0	BA/Step 3	\$67,105.00	8/25/25	6/30/26
39	Pelchat	Cara	Appointment	SPT-HS-GUD-01	Teacher	MLHS	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
40	Petric	Lindsay	Appointment	SEC-HS-LIB-01	Secretary-10 Mth	MLHS	0.83	Step 5	\$44,243.10	8/25/25	6/30/26
41	Politano	Cristina	Appointment	TCH-HS-WL-07	Teacher	MLHS	1.0	PhD/DOC/Step 13	\$105,491.00	8/25/25	6/30/26
42	Posner	Dennis	Appointment	SPT-HS-LIB-01	Teacher	MLHS	0.4	MA/Step 15	\$43,768.00	08/25/25	6/30/26
43	Preston	Alison	Appointment	TCH-HS-PE-03	Teacher	MLHS	1.0	BA/Step 15	\$102,045.00	8/25/25	6/30/26
44	Price	Ryan	Appointment	TCH-HS-MUS-01	Teacher	MLHS	1.0	BA/Step 8	\$74,390.00	8/25/25	6/30/26
45	Reid	Jeffrey	Appointment	TCH-HS-CST-07	Teacher	MLHS	1.0	MA+30/Step 15	\$113,739.00	8/25/25	6/30/26
46	Rodriguez	Begona	Appointment	TCH-HS-WL-06	Teacher	MLHS	1.0	MA+30/Step 15	\$107,424.00	8/25/25	6/30/26
47	Scancarella	John	Appointment	TCH-HS-SCI-03	Teacher	MLHS	1.0	MA+30/Step 13	\$99,577.00	8/25/25	6/30/26
48	Schutz	Michael	Appointment	TCH-HS-SS-04	Teacher	MLHS	1.0	MA+30/Step 15	\$107,424.00	8/25/25	6/30/26
49	Seibert	Tania	Appointment	TCH-HS-ENG-03	Teacher	MLHS	1.0	MA/Step 10	\$87,495.00	8/25/25	6/30/26
50	Serheev	Anisa	Appointment	TCH-HS-CST-08	Teacher	MLHS	1.0	MA/Step 15	\$105,605.00	8/25/25	6/30/26
51	Sica	David	Appointment	TCH-HS-SCI-02	Teacher	MLHS	1.0	MA+60/Step 15	\$112,873.00	8/25/25	6/30/26
52	Stolarczuk	Kayla	Appointment	TCH-HS-MATH-07	Teacher	MLHS	1.0	BA/Step 8	\$74,390.00	8/25/25	6/30/26
53	Suarez	Jennifer	Appointment	TCH-HS-PE-01	Teacher	MLHS	1.0	MA+30/Step 7	\$83,620.00	8/25/25	6/30/26
54	Terzis	Michael	Appointment	TCH-HS-ENG-05	Teacher	MLHS	1.0	MA/Step 15	\$103,105.00	8/25/25	6/30/26
55	Vallies	Austin	Appointment	TCH-HS-MUS-03	Teacher	MLHS	1.0	BA/Step 15	\$95,005.00	8/25/25	6/30/26
56	Vecchio	Christine	Appointment	TCH-HS-CST-09	Teacher	MLHS	1.0	MA+30/Step 15	\$107,424.00	8/25/25	6/30/26
57	Venanzi	Mary	Appointment	TCH-HS-SS-02	Teacher	MLHS	1.0	BA/Step 10	\$79,395.00	8/25/25	6/30/26
58	Wallace	Christopher	Appointment	TCH-HS-SCI-08	Teacher	MLHS	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
59	Walter	Dana	Appointment	SEC-HS-PRIN-01	Secretary-Admin/Aud	MLHS	1.0	Step 12	\$77,175.00	7/01/25	6/30/26
60	Weinroth	Gail	Appointment	SPT-HS-GUD-03	Teacher	MLHS	1.0	MA+60/Step 11	\$96,737.00	8/25/25	6/30/26
61	Wojcik	Lu Ann	Appointment	SPT-HS-NRS-01	Teacher	MLHS	1.0	MA+60/Step 15	\$119,188.00	8/25/25	6/30/26
62	Yaiser	Ryan	Appointment	TCH-HS-MATH-02	Teacher	MLHS	1.0	MA+30/Step 13	\$99,577.00	8/25/25	6/30/26
63	Ziccardi	Richard	Appointment	TCH-HS-SS-06	Teacher	MLHS	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26

Special Services Paraprofessionals

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date	Notes	EE #
1	Allison	Vicki	Appointment	SPS-CST-AID-U29-11	Paraprofessional PT	WW	0.97	9	\$28,639.30	8/25/25	6/30/26		4007
2	Chara	Susan	Appointment	SPS-CST-AID-O30-05	Paraprofessional FT	BC	1.0	9	\$28,902.72	8/25/25	6/30/26		5569
3	Ficara	Janet	Appointment	SPS-CST-AID-U29-13	Paraprofessional PT	WW	0.97	9	\$27,939.30	8/25/25	6/30/26		4666
4	Holeczko	Taylor	Appointment	SPS-CST-AID-U29-07	Paraprofessional PT	WW	0.97	9	\$27,939.30	8/25/25	6/30/26		5580
5	Miho	Shirley	Appointment	SPS-CST-AID-U29-04	Paraprofessional PT	BC	0.97	9	\$27,939.30	8/25/25	6/30/26		5687
6	Narain	Shubham	Appointment	SPS-CST-AID-U29-22	Paraprofessional PT	LD - IH	0.97	5	\$24,460.22	8/25/25	6/30/26		5667
7	Ng	Edward	Appointment	SPS-CST-AID-U29-01	Paraprofessional PT	BC	0.97	9	\$27,939.30	8/25/25	6/30/26		5367
8	Olear	Jacquelyn	Appointment	SPS-CST-AID-O30-01	Paraprofessional FT	HS	1.0	9	\$28,902.72	8/25/25	6/30/26		5395
9	Rose	Gordana	Appointment	SPS-CST-AID-U29-18	Paraprofessional PT	HS	0.97	9	\$27,939.30	8/25/25	6/30/26		5508
10	Slaveska	Tanja	Appointment	SPS-CST-AID-U29-02	Paraprofessional PT	LD - IH	0.97	9	\$27,939.30	8/25/25	6/30/26		5665
11	Slootmaker	Leeann	Appointment	SPS-CST-AID-O30-10	Paraprofessional FT	WW	1.0	9	\$28,902.72	8/25/25	6/30/26		5501
12	Suarez	Elisa	Appointment	SPS-CST-AID-O30-09	Paraprofessional FT	WW	1.0	9	\$28,902.72	8/25/25	6/30/26		5583
13	Winget	Ava	Appointment	SPS-CST-AID-U29-06	Paraprofessional PT	BC	0.97	4	\$24,086.70	8/25/25	6/30/26		5695
14	Winter	William	Appointment	SPS-CST-AID-U29-03	Paraprofessional PT	WW	0.97	9	\$27,939.30	8/25/25	6/30/26		5375
15	Wizner	Shira	Appointment	SPS-CST-AID-U29-14	Paraprofessional PT	WW	0.97	9	\$27,939.30	8/25/25	6/30/26		5652

Technology Staff

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Birchenough	Reno	Appointment	SUP-DIST-TECH-02	IT Technician	DW	1.0	12	\$85,817	07/01/25	06/30/26
2	Pacifico	John	Appointment	SUP-DIST-JRTECH-02	Jr IT Technician	DW	1.0	3	\$56,605	07/01/25	06/30/26
3	Ruth	Michael	Appointment	SUP-DIST-JRTECH-01	Jr IT Technician	DW	1.0	12	\$72,805	07/01/25	06/30/26

Wildwood Staff

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
1	Aporta	Emily	Appointment	TCH-WW-CST-01	Teacher	WW	1.0	MA/Step 11	\$90,260.00	8/25/25	6/30/26
2	Berardi	Lindsay	Appointment	TCH-WW-TCH-01	Teacher	WW	1.0	BA/Step 15	\$101,320.00	8/25/25	6/30/26
3	Branchini	Victoria	Appointment	SPS-CST-ABA-01	Teacher	WW	1.0	BA/Step 9	\$76,805.00	8/25/25	6/30/26
4	Ciulla	Kristina	Appointment	TCH-WW-TCH-09	Teacher	WW	1.0	BA/Step 13	\$88,230.00	8/25/25	6/30/26
5	Coleman	Gretchen	Appointment	TCH-WW-TCH-06	Teacher	WW	1.0	BA/Step 15	\$101,320.00	8/25/25	6/30/26
6	Dunn	Melissa	Appointment	TCH-WW-TCH-34	Teacher	WW	1.0	BA/Step 15	\$95,005.00	8/25/25	6/30/26
7	Elko	Kimberly	Appointment	TCH-WW-CST-04	Teacher	WW	1.0	MA/Step 15	\$105,605.00	8/25/25	6/30/26
8	Elko	Matthew	Appointment	TCH-WW-TCH-02	Teacher	WW	1.0	BA/Step 14	\$91,530.00	8/25/25	6/30/26
9	Falk	Sara	Appointment	SPT-WW-NRS-01	Nurse	WW	1.0	BA/Step 15	\$95,005.00	8/25/25	6/30/26
10	Ginigaddarage Dona	Uthpali	Appointment	SPS-WW-CAFAID-03	Paraprofessional PT	WW	0.4	Step 3	\$10,221.20	8/25/25	6/30/26
11	Goncalves	Joao	Appointment	TCH-WW-TCH-12	Teacher	WW	1.0	BA/Step 15	\$101,320.00	8/25/25	6/30/26
12	Hawes	Shelley	Appointment	SEC-WW-PRIN-02	Secretary-10 Mth	WW	1.0	Step 9	\$57,800.00	8/25/25	6/30/26
13	Hudson	Gregory	Appointment	TCH-WW-CST-07	Teacher	WW	1.0	BA/Step 3	\$67,105.00	8/25/25	6/30/26
14	Kennedy	Rebecca	Appointment	TCH-WW-TCH-04	Teacher	WW	1.0	MA/Step 14	\$99,630.00	8/25/25	6/30/26
15	Klein	Lauren	Appointment	TCH-WW-TCH-05	Teacher	WW	1.0	MA+60 /Step 15	\$115,373.00	8/25/25	6/30/26
16	Law	Christine	Appointment	SPT-WW-LIB-01	Teacher	WW	1.0	MA+30/Step 14	\$103,590.00	8/25/25	6/30/26
17	Lederman	Lainie	Appointment	TCH-WW-TCH-18	Teacher	WW	1.0	MA+30/Step 15	\$114,464.00	8/25/25	6/30/26
18	Liberato	Dominique	Appointment	SPT-WW-GUD-01	Teacher	WW	1.0	MA/Step 6	\$79,410.00	8/25/25	6/30/26
19	Lorber	Amy	Appointment	TCH-WW-TCH-19	Teacher	WW	1.0	MA/Step 15	\$110,145.00	8/25/25	6/30/26
20	Marangi	Elizabeth	Appointment	TCH-WW-TCH-20	Teacher	WW	1.0	BA/Step 15	\$101,320.00	8/25/25	6/30/26
21	Mc Carthy	Megan	Appointment	TCH-WW-TCH-29	Teacher	WW	1.0	MA+30/Step 15	\$107,424.00	8/25/25	6/30/26
22	Mcneill	Nicole	Appointment	TCH-WW-TCH-32	Teacher	WW	1.0	MA/Step 11	\$90,260.00	8/25/25	6/30/26
23	Meyer-Devincenzo	Jeanette	Appointment	TCH-WW-TCH-23	Teacher	WW	1.0	MA+60 /Step 15	\$119,913.00	8/25/25	6/30/26
24	Mijanovic	Tracy	Appointment	TCH-BC-CST-05	Teacher	WW	1.0	BA/Step 10	\$79,395.00	8/25/25	6/30/26
25	Murphy	Allison	Appointment	TCH-WW-TCH-26	Teacher	WW	1.0	MA+60 /Step 15	\$119,913.00	8/25/25	6/30/26
26	Mustachio	Judy	Appointment	SPS-WW-CAFAID-02	Paraprofessional PT	WW	0.75	Step 9	\$23,077.04	8/25/25	6/30/26
27	Nakashian	Cheryl	Appointment	TCH-WW-CST-06	Teacher	WW	1.0	MA+60 /Step 15	\$119,913.00	8/25/25	6/30/26
28	O' Boyle	Christa	Appointment	TCH-WW-TCH-27	Teacher	WW	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
29	O'Melia	Katherine	Appointment	TCH-WW-CST-08	Teacher	WW	1.0	BA+30/Step 5	\$72,555.00	8/25/25	6/30/26
30	Olearchik	Nicole	Appointment	TCH-LR-TCH-03	Teacher	WW	1.0	MA/Step 8	\$82,490.00	8/25/25	6/30/26
31	Palazzolo	Lindsay	Appointment	TCH-WW-TCH-24	Teacher	WW	1.0	BA+30/Step 10	\$82,095.00	8/25/25	6/30/26
32	Paolazzi	Christopher	Appointment	TCH-WW-TCH-31	Teacher	WW	1.0	MA/Step 10	\$87,495.00	8/25/25	6/30/26
33	Perez	Ryan	Appointment	TCH-WW-CST-05	Teacher	WW	1.0	MA/Step 5	\$77,955.00	8/25/25	6/30/26
34	Pruser	Danielle	Appointment	TCH-WW-TCH-25	Teacher	WW	1.0	MA/Step 9	\$84,905.00	8/25/25	6/30/26
35	Roth	Brianna	Appointment	TCH-WW-TCH-07	Teacher	WW	1.0	MA/Step 13	\$96,330.00	8/25/25	6/30/26

Wildwood Staff

	Last Name	First Name	Action	UPC	Position	Location	FTE	Step	Rate of Pay	Start Date	End Date
36	Russell	Linda	Appointment	TCH-WW-TCH-35	Teacher	WW	1.0	MA/Step 15	\$110,145.00	8/25/25	6/30/26
37	Santana	Rebecca	Appointment	TCH-WW-TCH-30	Teacher	WW	1.0	MA/Step 15	\$110,145.00	8/25/25	6/30/26
38	Schmidt	Tammy	Appointment	TCH-WW-TCH-11	Teacher	WW	1.0	MA+60 /Step 15	\$119,913.00	8/25/25	6/30/26
39	Shaffer	Deliriz	Appointment	TCH-WW-TCH-28	Teacher	WW	1.0	MA+30/Step 15	\$107,424.00	8/25/25	6/30/26
40	Soracco	Corlee	Appointment	TCH-WW-TCH-21	Teacher	WW	1.0	BA+30/Step 15	\$98,327.00	8/25/25	6/30/26
41	St John	Jill	Appointment	SEC-WW-PRIN-01	Secretary-Admin/Aud	WW	1.0	Step 13	\$78,710.00	7/1/25	6/30/26
42	Topakas	Jennifer	Appointment	TCH-WW-TCH-13	Teacher	WW	1.0	MA/Step 15	\$109,420.00	8/25/25	6/30/26
43	Watson	Gigi	Appointment	TCH-WW-TCH-17	Teacher	WW	1.0	MA+30/Step 15	\$114,464.00	8/25/25	6/30/26
44	Winget	Abbey	Appointment	TCH-WW-CST-02	Teacher	WW	1.0	MA/Step 5	\$77,955.00	8/25/25	6/30/26
45	Ziegler	Robin	Appointment	SPS-WW-CAFAID-01	Paraprofessional PT	WW	0.58	Step 4	\$14,535.08	8/25/25	6/30/26

ALEXA M. CASTELLANA

EDUCATION

Washington and Lee University – Lexington, VA September 2016-June 2020
Bachelors of Science in Biology, Education Minor, Teacher Education Program

- Teacher of Promise Honoree, member of Rockbridge Teaching Education Consortium Advisory Board

Relevant Coursework: Foundations of Education, Teaching the Exceptional Learner, Middle & Secondary Content Area Literacy & Writing, Middle & Secondary Methods

Certifications

New Jersey Secondary Teacher of Biological Science Standard License

Virginia Middle and Secondary Education (5-12) Collegiate Professional License

- Trained in: Child Abuse/Neglect Recognition and Intervention, Dyslexia Awareness, Adult and Pediatric CPR

Mountain Lakes High School – Mountain Lakes NJ June 2016

Honors: AP Scholar, National Honor Society, Spanish National Honor Society

TEACHING-RELATED EXPERIENCE

Cranford High School September 2020-Present

Teacher of Biological Science

- Devised and delivered challenging daily lesson plans and units designed to meet all curriculum and state standards for over 700 students in subjects ranging from CP Biology, Forensic Science I, Forensic Science II, Marine Science, and Environmental Science
- Cultivated an environment for open learning and communication for all students in person and online
- Challenged students daily to think critically, engage with the material, and apply to real world scenarios
- Applied appropriate modification, alternative assignments, and assessments for students with 504s and IEPs

Medical Career Club and Forensic Science Club Advisor

- Facilitated large group discussion and activities for over 40 active club members
- Created and managed service opportunities to benefit Summit Overlook Hospital (goody bags for emergency personnel, inspiring posters for the pediatric wing, raising money for eating disorder training, etc.)
- Organized guest speakers and extended learning activities

Curriculum Writer

- Developed and wrote curriculum for Forensic Science I, Forensic Science II, and Anatomy & Physiology in accordance to NJ state standards
- Crafted an appropriate level of difficulty and sequencing for each class to facilitate learning and guide teachers in instructional activities, resources, and expectations

Gifted Child Society – Waldwick, NJ Fall 2012- Present

Assistant Camp Director, Camp STEAM

- Managed and directed 22 counselors to ensure the safety of 94 gifted campers aged 3-14 at class, the lake, and off-site field trips
- Organized camp activities, field trips, and meetings to foster camaraderie, higher level learning, and enrichment
- Diffused conflicts between campers, counselors, and parents to ensure smooth running and operations of camp activities

Instructor, Camp STEAM & Saturday Workshop

- Devised four hours of lesson plans daily for 12 gifted children aged 3-6
- Worked on high level enrichment and cultivation of learning skills
- Responsible for daily activities, learning activities, lesson composition, safety, etc.

Head Counselor, Camp STEAM

- Oversaw and aided in the implementation of day-to-day operations
- Supervised and directed 2 counselors and 1 counselor-in-training within the group
- Acted as a liaison between parents and camp directors and ensured safety of campers in daily activities as well as on weekly off-site fieldtrips

Rockbridge County High School January 2020-March 2020

Directed Student Teacher

- Developed and implemented instruction for Anatomy & Physiology and Environmental Science classes for 64 9th-12th graders
- Devised multiple unit plans, implemented varied instructional strategies, and developed assessments
- Conducted and performed as the main instructor, performing all duties involved

Science Teacher at Trinity College Summer 2018

Teaching Experiences for Undergraduates Internship

Hartford, CT

- Developed a unit plan and each daily individual lesson plans for twenty 9th grade students
- Taught students about sustainability, water quality, pollution, social justice, etc.

- Introduced and conducted water quality field research—macroinvertebrate sampling, dissolved oxygen, nitrogen & phosphate levels, etc.
- Guided students in crafting a presentation on their research and taught them presentation skills

Biology Teacher's Assistant

Washington and Lee University

Fall 2018
Lexington, VA

- Worked directly with professors to assist 20 laboratory students
- Instructed students on techniques and protocols so they could successfully execute laboratory activities
- Guided students through a variety of activities: macroinvertebrate sampling, gel electrophoresis, *E.coli* testing, water sampling, polymerase chain reactions, etc.

EXTRACURRICULAR ACTIVITIES

Women's Track and Field

Captain

Athlete

Lexington, VA
Fall 2018-Spring 2020
Fall 2016-Spring 2020

Responsible for leading team practices and ensuring athlete success

- Worked directly with coaches to formulate effective practices and training plans for team of 50 athletes
- Communicated ideas and instructions to athletes and coaches

SKILLS, ACTIVITIES, & INTERESTS

Computer Skills: Python and Microsoft Office (All Proficient)

Language Skills: Basic conversational proficiency in Spanish

Extracurricular: General's Leadership Academy, Independent Research, Amnesty International, Alpha Phi

Omega Service Fraternity, Pi Beta Phi Sorority

Interests: Salamanders, education, marine biology, physical therapy, athletics, reading, travel

Steven M. Cukar

OBJECTIVE

Seeking a teaching position in the Mountain Lakes School District in Spanish/Special Education using a student-centered approach that enables students to participate in activities and lessons that entail multiple means of engagement, representation, and expression.

EDUCATION

The College of New Jersey, Ewing, NJ

Master of Science in Special Education

May 2016

Overall GPA 4.0/4.0

Major: Bachelor of Science in Special Education

Bachelor of the Arts in Spanish

May 2015

Overall GPA 3.88/4.0

Magna Cum Laude Honors, Dean List Honors, Spanish Honor's Society

University of Alcalá, Study Abroad Program

Alcalá, Spain

CERTIFICATIONS

- CEAS, Spanish Language, State of New Jersey
- CEAS, Teacher of Students with Disabilities: K-12, State of New Jersey
- CEAS, Elementary Education, State of New Jersey
- *Praxis Exam: Spanish World Language*
- *Praxis Exam: Elementary Education: Multiple Subjects*
- *ACTFL Oral Proficiency in Spanish: Advanced Low Rating*
- *Substitute Certificate, State of New Jersey*
- The U.S. Soccer Federation: *F License*, NJYS Coaching: *F License*
- *HIB Training, Bullying 101, New Jersey's Anti-Bullying Bill of Rights*
- *American Red Cross, CPR Certified*

TEACHING EXPERIENCES

Spanish Teacher, West Morris Regional, NJ

Fall 2016 - Present

West Morris Central High School

- Teach Spanish 1, Spanish 2, Spanish 3 and Spanish 3 Honors.
- Lesson plan and provide engaging Spanish lessons to students, incorporating a variety of teaching methods, resources, and technology to promote active learning.
- Differentiate instruction to meet the diverse needs of students, including those with varying language proficiency levels and learning styles.
- Employ the Krashen Input Method, ensuring lessons are meaning based, contextualized, and i+1, leading to stronger output results.
- Cultivate a warm classroom environment where students feel comfortable and willing to participate, by incorporating music, games, and personal anecdotes to further reinforce language acquisition.
- Implement a communicative approach to language learning, encouraging students to actively participate in partner conversations, presentations, and group activities in Spanish.
- Develop and administer assessments to evaluate students' progress, provide timely feedback, and modify instructional strategies accordingly.
- Collaborate with colleagues to align curriculum, develop interdisciplinary projects, and participate in professional development opportunities.

Bedminster Public School (1st Grade Inclusion/Resource Room), Bedminster, NJ

Spring 2016

Student Teacher

Substitute Teacher, Lawrence Township, NJ

Fall 2015

Lawrence High School, Lawrence Middle School

- Worked in Spanish 3, Spanish 4 Honors, and AP Spanish classrooms.

TCNJ Spanish Oral Conversation Hour, Ewing, NJ

Spring 2015 - Fall 2015

Instructor for Lower-Level College Spanish Students

PRACTICUM EXPERIENCES

Bridge Academy	(7 th Grade – Orton Gillingham Tutoring), Lawrence Township, NJ	Fall 2015
Pace Charter School	(Kindergarten), Hamilton, NJ	Spring 2015
Thomas Grover Middle School	(8 th Grade English), West Winsor, NJ	Fall 2014
Garcia Lorca Middle School	(6 th -8 th Grade), Alcalá de Henares, Spain	Spring 2014
Children's Day School	(3 rd -5 th Multiple Subjects), Ewing, NJ	Fall 2013
East Amwell Elementary School	(5 th Grade Science), East Amwell Township, NJ	Spring 2013

WORK EXPERIENCES

PESA Soccer, East Hanover, NJ **Fall 2015 - Present**

Co-Owner & Academy Director

- Lead the Academy Department, overseeing the development, training, and performance of multiple teams across various age groups.
- Design and implement comprehensive training programs tailored to different skill levels, including clinics, team practices, and individualized coaching for players aged 4–21.
- Recruit, train, and mentor Academy staff, ensuring consistency in coaching methodologies and player development strategies.
- Manage scheduling, logistics, and communication with external stakeholders, including league officials, team representatives, and parents, ensuring smooth coordination of games, tournaments, and training sessions.
- Develop curriculum and coaching strategies aligned with modern methodologies, fostering player growth, teamwork, and sportsmanship.
- Implement initiatives to expand the academy's reach, enhance community engagement, and strengthen partnerships with local organizations and schools.

Varsity Boy's Head Soccer Coach, West Morris Regional, NJ **Fall 2016 - 2023**

West Morris Central High School

- Head Soccer Coach at WMC since 2017, Assistant to the Head Coach during Fall 2016 season
- Develop and implement comprehensive training programs to improve athletes' technical skills, tactical understanding, and physical fitness.
- Conduct engaging and challenging practice sessions that focus on individual player development, teamwork, and game strategies.
- Motivate and inspire players to set and achieve individual and team goals, instilling discipline, dedication, and good sportsmanship.
- Coordinate team selection, player evaluations, and game strategies to optimize team performance.
- Foster a positive and inclusive team culture, promoting respect, cooperation, and a strong work ethic.
- Communicate effectively with athletes, parents, school administrators, and other coaching staff regarding team activities, schedules, and expectations.
- Organize and oversee team fundraising, community service initiatives, and off-season training opportunities.

Lakeland Hills YMCA, Mountain Lakes, NJ
2016

May 2012 -

Sports Administrator

SKILLS

- Fluent Speaker of Spanish
- Understanding of assistive technology and augmentative communication
- Proficient in Microsoft Office: Word, PowerPoint, and Excel
- SmartBoard instruction awareness
- Heritage Speaker of Croatian

EXTRA CURRICULARS/ACTIVITIES

Our Lady of Mount Carmel, Parishioner & Participant

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The College of New Jersey Men's Varsity Soccer, Ewing, NJ
Phi Kappa Psi Fraternity, Grievance Head, IFC Representative, Fraternity Educator

All 4 seasons, 2011 - 2014
April 2012 - Spring 2015

Carlyn Monastero

EDUCATION:

MONTCLAIR STATE UNIVERSITY

Master of Arts in Teaching: Elementary Education (K-6)
NJ Standard Teaching Certification, Elementary K-6

Passed: Elementary Education: Content Knowledge Praxis, November 2011

GPA: 4.0 – Alpha Epsilon Lambda Honor Society

Montclair, NJ

Dec. 2012

THE PENNSYLVANIA STATE UNIVERSITY

Bachelor of Arts in Journalism

Minor in Communication Arts and Sciences

University Park, PA

May 2009

MOUNTAIN LAKES HIGH SCHOOL '05

EDUCATIONAL EXPERIENCE:

MONTVILLE TOWNSHIP BOARD OF EDUCATION

Kindergarten Teacher (Inclusion Classroom) – Cedar Hill

Montville, NJ

Jan. 2014 – present

- Create and develop engaging lesson plans tailored to the students' varying needs using differentiated instruction while incorporating the newest technologies and common core standards
- Develop classroom management plan to enforce rules for behavior, school policies and procedures
- Monitor student progress and provide appropriate feedback to parents and administrators
- Manage classroom dynamics and build relationships with parents and school staff
- Identify children with varying needs and provide early academic interventions
- Collaborate with several staff members such as special education, ESL, speech teacher, OT, PT, and basic skills teachers to best service students
- Foster a safe, nurturing learning environment to encourage positive personal growth and critical thinking

PARSIPPANY-TROY HILLS BOARD OF EDUCATION

Preschool One-to-One Paraprofessional - East Lake

Kindergarten Student Teacher - Troy Hills

Parsippany, NJ

April 2013 – June 2013

Sept. 2012 – Dec. 2012

BOONTON TOWNSHIP BOARD OF EDUCATION

Fourth Grade Instructional Aide/Student Teacher

Boonton Twp., NJ

Dec. 2011 – June 2012

PROFESSIONAL EXPERIENCE:

BECKERMAN PUBLIC RELATIONS

Account Executive

Hackensack, NJ

Oct. 2009 - May 2010

SUCCESS COMMUNICATIONS GROUP

Account Executive

Parsippany, NJ

April 2009 - Oct. 2009

SKILLS:

- Obtained Technology, Special Populations and Literacy Certifications from Augustana University
- Experienced in science of reading, guided reading, balanced literacy, close reading, guided math, learning centers, DRAs, PALMS, Amplify, Schoolwide, Words Your Way, Just Words, enVision Math, Go Math, Being a Writer, Foundations/Wilson, PARCC testing, Reader/Writer's workshop, Inspire Science/Social Studies, Harcourt Social Studies/Science, Nystrom, Scholastic: Let's Find Out
- Trained in Genesis, i-Ready, Raz-Kids, Epic, Reflex Math, Google Apps for Education and websites such as Harpara, Remind, Discovery and BrainPop
- Certified educational mentor for new hires and young educators
- Proficient in Apple Mac & Microsoft Office as well as SMARTboard, Chromebook & iPad technologies
- Coached middle school softball in Mountain Lakes, NJ



Mountain Lakes School District
96 Powerville Road, Suite 1
Mountain Lakes, NJ 07046

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Job Description

Position Title: K-12 Content Area Supervisor of Curriculum and Instruction
Department: Administration
Location: District Wide
Reports To: Assistant Superintendent

Summary: The K-12 Content Area Supervisor of Curriculum and Instruction provides leadership in the development, implementation and coordination of the district's K-12 curriculum.

Duties and Responsibilities: The Curriculum Supervisor supervises instructional staff as assigned.

1. Works with teachers and the administrative team in developing curriculum as well as maintaining ongoing supervision of the coordination and implementation of the district curriculum.
2. Studies, evaluates, and, as appropriate, recommends the adoption of new instructional materials, methods and programs; attempts to identify alternative funding sources for such programs.
3. Provides leadership in the development of: the K-12 instructional program, coherent departmental articulation and staff culture, and achievement of state standards and district goals and objectives.
4. Oversees the development of curriculum documents and ensures the district curriculum is aligned to the New Jersey Student Learning Standards, NJ state statutes, and curricular mandates.
5. Supports teachers in the development of lesson plans and monitors accordingly.
6. Participates in planning, organizing and implementing a district-level professional development program and recommends teacher attendance at conferences and participation in other professional growth activities.
7. Participates in regional, state and/or national curriculum organizations and groups.
8. Recommends the addition of new courses, grade placement and credit allowance, and graduation requirements.
9. Schedules and organizes grade level and departmental meetings in order to effect horizontal and vertical continuity and articulation of the instructional program of the schools.
10. Plans and presents at meetings each year for parents or board of education members on relevant curriculum topics.
11. Maintains a curriculum inventory for the use of the staff and collaborates with principals and teachers to develop resources to enhance the instructional program.
12. Secures and makes available to the staff samples of various instructional materials, textbooks and curriculum resources.
13. Coordinates the selection of textbooks and instructional materials throughout the district through the use of faculty committees and recommends those selected to the superintendent for adoption by the board of education.
14. Keeps abreast of and interprets to the staff the current research in the area of curriculum development, teaching and learning.
15. Cooperates with the director of special services, principals and staff in planning the instructional program and support services for special education pupils and other students with special needs.
16. Conducts classroom observations and provides supervision/evaluation of teachers and non-certified staff.
17. Assists in the development and coordination of the sections of the budget that pertain to curriculum and instruction.
18. Assists in the recruitment, screening, hiring, training, mentoring, and assigning of instructional personnel.
19. Assumes responsibility for reviewing and evaluating results of district-wide testing programs, and for other evaluative measures used by the schools.
20. Performs other duties as may be assigned by the superintendent.

Work Environment: With a typical school environment, must be able to work within various degrees of noise, temperature, and air quality consistent with industry standards. Job responsibilities may require both inside and outside assignments. Interruptions of work are routine. Flexibility and patience are required. Must be self-motivated and able to complete job assignments without direct supervision. Must be able to work under stressful conditions, in a fast-paced, deadline-oriented environment, while maintaining a positive, customer service approach to problem-solving.

Physical Requirements: Must be able to lift up to 25 pounds at times. Must be able to traverse school facilities and lead students to safety in the event of an emergency.

Education and Experience:

- Valid New Jersey Supervisor Certification
- Minimum experience as determined by the board.
- Demonstrated leadership in the areas of curriculum development, program evaluation, and staff development.
- Strong interpersonal and communication skills.
- Required criminal history background check and proof of U.S. citizenship or legal resident alien status.

Terms of Employment: This is a 12-month position. Salary and work year will be determined as stipulated in the Collective Bargaining Agreement of the Mountain Lakes Administrator Association.

Evaluation: Performance of this job will be evaluated annually in accordance with state law and the provisions of the board's policy on evaluation of certified personnel.

SPECTATOR CODE OF CONDUCT FOR INTERSCHOLASTIC EVENTS (M)

9163

M

The Board of Education promotes a physically and emotionally safe and healthy playing environment at interscholastic events and insists good sportsmanship be exhibited at all times by student athletes, coaches, officials, and spectators at such events.

The New Jersey State Interscholastic Athletic Association (NJSIAA) requires the Board to establish policies and procedures relating to sportsmanship and to identify responsibilities of administrators, coaches, and students to ensure their observance. The NJSIAA requires the Board to adopt a Spectator Code of Conduct Policy for all spectators attending an interscholastic event.

The district's high school(s) is a member school of the NJSIAA. The NJSIAA and the Board require high standards of courtesy, fair play, and sportsmanship be featured at school district and NJSIAA interscholastic events. Unsportsmanlike conduct by a person at an event shall subject the individual to disciplinary action.

For the purpose of this Policy, a "home event" shall mean any event occurring in the school district's buildings or on school grounds.

For the purpose of this Policy, "school grounds" also includes other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of the land.

1. Unsportsmanlike conduct includes, but is not limited to, actions of a fan or spectator who:
 - a. Strikes or physically abuses an official, opposing coach, player, spectator, school staff member, or school security;
 - b. Intentionally incites participants or spectators to violent or abusive action;
 - c. Uses obscene gestures or profane or unduly provocative language or action toward officials, opponents, spectators, school staff members, or school security; or
 - d. Engages in harassing verbal or physical conduct related to race, gender, ethnicity, disability, sexual orientation, or religion at an interscholastic event.

2. The Board prohibits unsportsmanlike conduct or actions by a spectator, which include, but are not limited to:
 - a. The use of profanity, threatening comments, or biased language before, during, or after an interscholastic event;
 - b. Verbal harassment of an official or participant (i.e., coaches or players from any participating school) by using names or uniform numbers;
 - c. Entering the field of play before, during, or after an interscholastic event;
 - d. Having a physical altercation with an official, coach, player, school staff, school security, or spectator before, during, or after an interscholastic event;
 - e. The use of artificial noisemakers or other instruments intended to disrupt the interscholastic event or distract the participants during an interscholastic event; or
 - f. Any additional unsportsmanlike conduct or actions determined by the Principal or designee to be unsportsmanlike conduct or action.
 - g. If the unsportsmanlike conduct involves a potential criminal act, the Principal or designee shall immediately contact law enforcement.
3. Disciplinary Framework
 - a. If the Principal or designee determines a person's conduct or actions are prohibited by this Policy, the person will be subjected to the following disciplinary actions:
 - (1) Immediate removal from the interscholastic event and school grounds;
 - (2) First Offense (365-day calendar starts)
 - (a) Suspension from attending the next **(2) two weeks** for the activity from which the person was immediately removed from school grounds.
 - (3) Second offense occurring within 365-day calendar days of the first offense

- (a) Suspension from attending the **rest of the current and next sports season** for the activity from which the person was immediately removed from school grounds.
 - (4) Third offense occurring within 365-day calendar days of the first offense or beyond
 - (a) **Indeterminate expulsion** from attending the activity from which the person was immediately removed from school grounds.
 - (5) The Superintendent or designee upon consultation with the Principal or designee may increase the disciplinary actions outlined in this Policy, depending on the severity of the offense.
- b. If it is determined by the Principal or designee that a person exhibited unsportsmanlike conduct at a home interscholastic athletic event, but was not immediately removed from the interscholastic event or from school grounds at the time of the prohibited conduct, the person shall be subject to the disciplinary actions outlined in this Policy.
 - c. A person suspended by the Principal or designee from attending more than **(3) three times for unsportsmanlike conduct** that violate this Policy, regardless of the specific event or activity from which the person was suspended, shall be prohibited from attending any other home interscholastic events in the district's schools or on school grounds and shall be required to meet with the Principal or designee prior to being permitted to attend any additional home interscholastic events in the district's schools or on school grounds. The person shall be required to successfully complete an educational component as determined by the Principal or designee before the person is permitted to attend any future home events in school buildings or on school grounds. The educational component will include a program that addresses the unsportsmanlike conduct or actions that caused the person to be suspended from the interscholastic events.
 - d. A person who does not comply with the suspension requirements of this Policy or refuses to immediately leave the school building or school grounds for violating the provisions of this Policy may be reported to law enforcement to be removed from the school building or from school grounds.

4. Appeals

- a. A person may appeal the decision of the Principal or designee to the Superintendent of Schools by submitting a written appeal to the Superintendent within three calendar days after receiving notice of the suspension from the event by the Principal or designee. The Superintendent shall make a decision on the written appeal within three business days upon receiving the written appeal. The Superintendent's decision may be appealed to the Board in accordance with the Board appeal provisions in Policy and Regulation 9130 – Public Complaints and Grievances.

This Policy shall be provided to the parent(s) of student-athletes participating in interscholastic programs in the district. The parent(s) shall be required to sign a document acknowledging receipt of this Policy and acknowledging their understanding of the provisions of this Policy. This document shall be provided to the parent(s) during the high school's sports registration process before each season.

This Policy shall be made available to NJSIAA staff upon request. NJSIAA staff may share a copy of this Policy with another member school when appropriate.

A list of unsportsmanlike conduct or actions will be posted at all venues hosting school district events to the extent reasonably possible.

Failure of a member school to enforce the provisions of this Policy may result in discipline by the NJSIAA. In addition to the penalties set forth by NJSIAA, a school that does not enforce its Policy may be prohibited by NJSIAA from hosting an NJSIAA State tournament event.

NJSIAA Spectator Code of Conduct Policy – Revised, May 8, 2024

Adopted:

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Eligibility of Resident/Nonresident Students

Dec 24

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[See **POLICY ALERT** Nos. 189, 208, 217, 220, 224, 231, and 234]

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School – N.J.A.C. 6A:22-3.1, 3.2, and 3.3

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1 and Regulation 5111 – Section B.

The Board shall also admit any student that is kept in the home of a person other than the student's parent ~~or guardian~~, and the person is domiciled in the school district and is supporting the student without remuneration as if the student were their own child in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 – Section C.

Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.d. if the student's parent ~~or guardian~~ temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere pursuant to N.J.A.C. 6A:22-3.1(a)4. and Regulation 5111 – Section B.

A student is eligible to attend this school district free of charge in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 – Section C.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted



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Eligibility of Resident/Nonresident Students

to remain enrolled in the school district for the remainder of the school year pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h) and Regulation 5111 – Section C.

Except as set forth in N.J.A.C. 6A:22-3.3(b)4., immigration/visa status shall not affect eligibility to attend school. Any student who is domiciled in the school district or otherwise eligible to attend school in the school district pursuant to N.J.A.C. 6A:22-3.2 shall be enrolled without regard to, or inquiry concerning, immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111 – Section D.

Proof of Eligibility – N.J.A.C. 6A:22-3.4

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4 and Regulation 5111 – Section E.

In the case of a dispute between the school district and the parent of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent's or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.S.A. 18A:38-1.3.

Registration Forms and Procedures for Initial Assessment – N.J.A.C. 6A:22-4.1

Registration and procedures for initial determinations of eligibility will be in accordance with N.J.A.C. 6A:22-4.1 and Regulation 5111 – Section F.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and Regulation 5111 – Section F.



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Eligibility of Resident/Nonresident Students

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education in accordance with N.J.A.C. 6A:22-4.1(c)2. and Regulation 5111 – Section F.

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws in accordance with N.J.A.C. 6A:22-4.1(d) and Regulation 5111 – Section F.

Enrollment or attendance at the school shall not be conditioned or denied pursuant to N.J.A.C. 6A:22-4.1(e) through (i) and Regulation 5111 – Section F.

Notices of Ineligibility – N.J.A.C. 6A:22-4.2

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22 or the student's initial application is found to be deficient upon subsequent review or investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4.2 and Regulation 5111 – Section G.

Removal of Currently Enrolled Students – N.J.A.C. 6A:22-4.3

Nothing in N.J.A.C. 6A:22-4, this Policy, and Regulation 5111 shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information pursuant to N.J.A.C. 6A:22-4.3 and Regulation 5111 – Section H.

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3 and Regulation 5111 – Section H.



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Eligibility of Resident/Nonresident Students

Appeal to the Commissioner – N.J.A.C. 6A:22-5.1

An applicant may appeal to the Commissioner of Education the school district's determination that a student is ineligible to attend its schools in accordance with N.J.A.C. 6A:22-5.1 and Regulation 5111 – Section I.

Assessment and Calculation of Tuition – N.J.A.C. 6A:22-6

If no appeal to the Commissioner is filed by the parent, ~~guardian~~, adult student, or district resident keeping an affidavit student following notice of an ineligibility determination, the Board of Education may assess tuition for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner in accordance with N.J.A.C. 6A:22-6.1 and Regulation 5111 – Section J. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 and Regulation 5111 – Section J.

If an appeal to the Commissioner is filed by the parent, ~~guardian~~, adult student, or district resident keeping an affidavit student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a) and Regulation 5111 – Section J. Upon the Commissioner's finding that an appeal has been abandoned, the Board may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2(a)1. and Regulation 5111 – Section J.

Nonresident Students – N.J.S.A. 18A:38-3.a.

The Board shall receive the approval of the Executive County Superintendent (ECS) to establish a uniform tuition amount for any Board-approved nonresident student to be admitted to the school district.

The Board shall set a tuition amount for nonresident students of teaching staff members, as defined in N.J.S.A. 18A:1-1, that may or may not align with the tuition amount approved by the ECS for other nonresident students.



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Eligibility of Resident/Nonresident Students

~~Any person not resident in the school district, if eligible except for residence, may be admitted to the schools of the district with the consent of the Board of Education upon such terms, and with payment of tuition, as the Board prescribes. The Board of Education, with the approval of the Executive County Superintendent, shall establish a uniform tuition amount for any nonresident student admitted to the schools of the district pursuant to N.J.S.A. 18A:38-3.a. The continued enrollment of any nonresident student shall be contingent upon the student's maintenance of good standards of citizenship, discipline, attendance, and payment of tuition.~~

{Optional

Children Who Anticipate Moving to or from the District

~~A nonresident student whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled with payment of a tuition rate approved by the Executive County Superintendent for a period of time not greater than _____ weeks prior to the anticipated date of residency.~~

~~Students whose parent or guardian have moved away from the school district on or after _____ (date) and twelfth grade students whose parent or guardian have moved away from the school district on or after _____ (date) will be permitted to finish the school year in this school district payment of a tuition rate as approved by the Executive County Superintendent.}~~

Children of District Employees

~~A child of a Board of Education employee who does not reside in this school district may be admitted to school in this district with or without the payment of tuition for the child if the child's educational program can be provided in a school in the district. If the Board requires the payment of tuition, the Board shall establish and approve a tuition rate for the child of a Board employee upon a request from the employee for their child to attend a school in the district. The tuition amount for the student is not required to follow the amount established in the uniform tuition amount charged pursuant to N.J.S.A. 18A:38-3, if applicable. This provision shall not supersede a provision included in any collective bargaining agreement.~~



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Eligibility of Resident/Nonresident Students

Children of Nonresident Staff Members

For the purpose of this section of the Policy “teaching staff member” shall mean, a member of the professional staff of any district or regional Board of Education, or any Board of Education of a county vocational school, holding office, position or employment of such character that the qualifications, for such office, position or employment, require them to hold a valid and effective standard, provisional or emergency certificate, appropriate to their office, position or employment, issued by the State Board of Examiners and includes a school nurse and school athletic trainer, pursuant to N.J.S.A. 18A:1-1.

A teaching staff member who does not reside in this school district will be permitted to enroll their children in the educational program of the school district with the payment of tuition if the child’s educational program can be provided in a school in the district. The amount charged for tuition shall be a uniform amount for children of all nonresident teaching staff members that shall be set at the Board’s discretion.

Children of Nonresident Non-Teaching Staff Members

A non-teaching staff member who does not reside in this school district will be permitted to enroll their children in the educational program of the school district with the payment of tuition if the child’s educational program can be provided in the district.

If the Board permits the enrollment of a child of a non-teaching staff member who does not reside in the district, the Board must establish and approve a tuition rate for the child. The tuition amount charged for the student is required to follow the amount established in the district’s uniform tuition amount pursuant to N.J.S.A. 18A:38-3, if applicable.



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Eligibility of Resident/Nonresident Students

Students Who Anticipate Moving to or from the District During the School Year

A nonresident student whose parent anticipates residency in this school district and has entered into a contract to buy, build, or rent a residence in this school district will, with Board approval, be enrolled with payment of a uniform tuition amount approved by the Executive County Superintendent for a period of time not greater than (30) thirty days prior to the anticipated date of residency, pursuant to N.J.S.A. 18A:38-3.

A student whose parent has moved away from the school district during the course of the school year will, with Board approval, be permitted to finish the school year in the school district with the payment of a uniform tuition amount as approved by the Executive County Superintendent, pursuant to N.J.S.A. 18A:38-3.

F-1 Visa Students

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.



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Eligibility of Resident/Nonresident Students

J-1 Visa Students

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

N.J.S.A. 18A:38-1; 18A:38-1.1; 18A:38-1.3; 18A:38-3;

18A:38-3.1; 18A:7B-12

N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.

8 CFR 214.3

Adopted:



Objective To obtain a teaching position

Education

Sept. 2006-May 2010

Montclair State University

B.A. in Family and Child Studies with a concentration in Elementary
Education

Major GPA: 3.7

Kean University

Fall 2022 -Present

Pursuing Master's Degree in Educational Leadership

Fairleigh Dickinson University

Fall 2022-May 2024

Orton Gillingham Dyslexia Specialist Certificate

Certification

- Standard License (Elementary School Teacher K-5)
- Passed Elementary Praxis (April 2009)

Experience

Third Grade Classroom Teacher

Aug. 2013 to Present

Campbell Elementary School - Metuchen, NJ

- Plan and instruct each subject area using a wide variety of teaching aids and strategies for students
- Implement Guided Reading
- Implement Reader's Workshop
- Monitor student reading levels by using DRA
- Use Mclass and iReady Data to drive small group instruction
- Use Mclass and iReady data to progress monitor student growth and identify needs
- Maintain a positive home-to-school relationship with parents
- Establish a positive and stimulating learning environment
- Collaborate with grade level partners for weekly lesson plans
- Differentiate instruction for diverse learners in the classroom and following student IEP's and 504's in the general education setting
- Provide additional support for Tier 2 and Tier 3 students by using Orton Gillingham approach

- Assigned Case Manager on the Intervention and Referral Services Committee
- Attend and participate in monthly I&RS meetings and responsible for contacting parents, sharing their input with team members, providing updates with the progress of their child, and assisting teachers with classroom strategies
- Represented grade level by participating on School Leadership Team

13.B

Third Grade Classroom Teacher

Aug. 2011- Jun. 2013

Bergen Arts and Science Charter School, Garfield, NJ

- Plan and instruct each subject area using a wide variety of teaching aids and strategies for 20 students
- Implement Balanced Literacy Program
- Maintain a positive home-to-school relationship with parents
- Administered and graded NJ ASK Practice Tests for Math and Language Arts
 - Awareness and attention to bringing the achievement testing scores to a higher level. As a result, I developed an action plan.
 - Provide math tutorials once a week for struggling students
 - Provide reading comprehension tutorials once a week for struggling students
 - Used various strategies to prepare students for the NJ ASK, including Boot Camp
 - Analyzing and interpreting data to drive instruction within large and small groups
- Department Chair for grade level

Jefferson Elementary School, Maplewood, N.J.

Sept. 2010-Jun. 2011

- Self contained classroom grades 3,4,5
- Assist students with classroom assignments
- Assist teacher with lessons and provide academic support
- Implement the teacher's written and/or verbal instructions when working with students in individual and small group sessions
- One on one aide to child with Asperger's Syndrome

Achievements

- Featured in the book The Metacognitive Student:How to Teach Academic, Social, and Emotional Intelligence in Every Content Area
- Inducted into Kappa Delta Pi International Honor Society in Education

Technology Skills

- Smart Board, Microsoft Word, Microsoft PowerPoint, the Internet, Google Docs,

References:

Available upon request

KATE PACCIORETTI

SECONDARY ENGLISH LANGUAGE ARTS TEACHER

CONTACT

EDUCATION

Montclair State University

Montclair, NJ
Bachelor's Degree - English, Business
Alpha Lambda Delta's Honor Society Member
3.6 GPA in English program

University of Westminster

London, UK
Study Abroad - Shakespeare Studies

PROFESSIONAL CAREER

Phillips Pet Food & Supplies

Category/Brand Manager
April 2019 – February 2023

Family Dollar

Associate Category Merchant
February 2018 – March 2019

Party City

Senior Category/Program Manager
October 2012 – January 2018

PRAXIS TESTS

5038 English Language Arts: Content Knowledge
187/200 (average range 170-185)

5047 Middle School Language Arts –
179/200 (average range 151-170)

5713 Core Skills for Educators: Reading
198/200 (average range 158-184)

5723 Core Skills for Educators: Writing
184/200 (average range 156-170)

5733 Core Skills for Educators: Math
196/200 (average range 152-182)

5221 Speech Communication: Content Knowledge
180/200 (average range 149-168)

5224 Journalism
184/200 (average range 172-187)

5358 Gifted Education
166/200 (average range 159-170)

WORK EXPERIENCE

English Language Arts Teacher, Core Skills, 6th Grade - Long Term Substitute

Jefferson Township Middle School

February 2025 - Present

- Collaborated with 6th grade ELA teachers to co-design a multi-classroom research project on Civil Liberties, culminating in a structured 4 paragraph paper and follow-up creative assessments
- Designed and implemented a rotating, student-choice curriculum targeting skill gaps in reading, writing, grammar, vocabulary, and public speaking for grades 6-8, using differentiated worksheets created from EdCite, original content, and AI tools to engage diverse learners in pull-out sessions
- Addressed ongoing interpersonal conflicts through strategic seating changes, structured routines, and consistent, personalized behavior coaching rooted in restorative practices to foster a respectful and supportive classroom environment
- Initiated and facilitated a weekly mini-PLC with fellow Core Skills and ELA teachers to align interventions, share resources, and collaborate on student support strategies

English Language Arts Teacher, 7th Grade - Long Term Substitute

Jefferson Township Middle School

September 2024 - February 2025

- SGO based on thesis statement development: target goal 25% growth, achieved 306% growth
- Developed and delivered engaging lessons on various novels, narrative writing, and essay writing, emphasizing critical thinking and structured analysis
- Designed and implemented strategies to analyze student essays for originality and AI usage, ensuring academic integrity while providing constructive feedback
- Adapted teaching methods to meet diverse learning needs, fostering a supportive and inclusive classroom environment
- Collaborated with colleagues to align curriculum and assessments, contributing to a cohesive English Language Arts program

Media Specialist, High School - Long Term Substitute

Jefferson Township High School

April 2024 - June 2024

- Assist in library management by keeping accurate records, re-organizing the class book room, and providing printing and laminating support to faculty
- Promoting a positive and safe atmosphere for students through conflict management, relationship building, and academic support

English Language Arts Teacher, 10th Grade - Long Term Substitute

Jefferson Township High School

February 2024

- Developed and implemented honors-level lesson plans about *The Scarlet Letter*, diving into Hawthorne's background, relevant literary movements, and fostering a deep understanding of the material among students
- Collaborated effectively with experienced co-teachers in regular classes, leveraging their expertise while actively contributing to the teaching process
- Established strong rapport with students across diverse classes, creating a positive learning environment conducive to academic growth and personal connection, as evidenced by enthusiastic feedback from students

Instructional Substitute, Middle and High School

Jefferson Township Public Schools

December 2023 - March 2024

- Aided in distributing lesson plans in the absence of the teacher, helping students with questions when possible, and managed student behavior and productivity