



Mountain Lakes School District

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**MOUNTAIN LAKES BOARD OF EDUCATION
MINUTES OF REGULAR MEETING**

December 15, 2025

The meeting was called to order at 6:30pm by Mrs. Barkauskas

STATEMENT OF ADEQUATE NOTICE

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

PLEDGE OF ALLEGIANCE

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

RESOLVED, that the Mountain Lakes Board of Education hereby appoints Ivonne Ciresi as the Board Secretary pro tem for its meeting of December 15, 2025 and January 5, 2026, as recommended by the Superintendent.
Voice Vote 7-0-0

ROLL CALL

Board Member	Present	Absent
Mr. Chiang, Jr.	X	
Dr. Don	X	
Mrs. Forman	X	
Dr. Hirschfeld	X (arrived after roll call)	
Mr. Johnson	X	
Mrs. Kulkarni	X	
Dr. Silva McIntyre	X (arrived at 6:33pm)	
Mrs. Parker (<i>Vice President</i>)		X
Dr. Sheth	X	
Mrs. Barkauskas (<i>President</i>)	X	

Also present: Dr. Brad Siegel, Mrs. Ivonne Ciresi, Julie Levine

EXECUTIVE SESSION

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

The motion was approved 7-0-0.

BE IT RESOLVED, by the Mountain Lakes Board of Education on this 15th day of December 2025 at 6:32pm as follows:

1. The Board shall recess to closed session in accordance with the Open Public Meetings Law, N.J.S.A. 10:4-12b (1), (2), (6), (7) and (8). The general nature of the discussion including matters of personal confidentiality rights, including but not limited to staff and/or student discipline matters, and specifically: privacy, legal and personnel matters.
2. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies. Although the Board cannot guarantee it, the length of the Executive Session is estimated to be 60 minutes after which the public meeting of the Board shall reconvene and proceed with business. Action may take place.
3. This resolution shall take effect immediately.

MOTION to leave executive session at 7:43pm was made by Dr. Sheth and seconded by Dr. Don.

The motion was approved 9-0-0 and the Board returned to public session at 7:43pm.

STUDENT GOVERNMENT REPORT

- Bianca LoPiccolo presented the SGA Report

MOUNTAIN LAKES SCHOOL DISTRICT STUDENT COMMENT - None

COMMENTS AND REQUESTS FROM THE MLEA CO-PRESIDENTS

Mr. Alves reviewed:

- On behalf of the MLEA, we want to wish the District a happy and healthy holiday season. Thank you to the Board for all that you do, and we are looking forward to a new year.

PRESENTATIONS

- Girls Cross-Country Team Recognition: Mr. Kevin Wallace
 - Dr. Siegel introduced Mr. Wallace
 - Mr. Wallace remarks:
 - congratulated the Girls Corss-Country Team and described how the meets are a very unique experience
 - Mrs. Allison's remarks:
 - Thanked the team for being awesome and always having fun, which formed a bond to let them all work well together.
 - The team showed great sportsmanship and is proud to represent Mountain Lakes
 - Thank you to the Athletic Office and Mr. Wallace for being at the meets
 - Mrs. Allison introduced the team, and each member said why they like Cross-country and why the team is so special.
 - Mrs. Forman congratulated the team on their accomplishments and commented on how she had coached many of the players.
 - Mrs. Barkauskas praised Mrs. Allison and thanked her and the team for coming out and letting the Board celebrate them.

MOTION to adjourn for a short break at 8:06pm was made by Dr. Sheth and seconded by Mr. Chiang.

The motion was approved 9-0-0

The Board meeting resumed at 8:15pm

- Long-Range Facilities Plan: Dr. Brad Siegel and Mr. Ryan Dunn:
 - Dr. Siegel commented that the board goals came to fruition. Some financials are still being determined for some of the projects.
 - Dr. Siegel thanked Mrs. Forman and Dr. McIntyre for being heads of the Facilities and Finance Committees, which dealt heavily with the LRFP.
 - Mr. Dunn thanked the Board for making the LRFP a priority.
 - Mrs. Barkauskas thanked Mr. Dunn for being a part of our team.
 - Mrs. Forman thanked Mr. Dunn for attending the Facilities meetings and encouraged him to continue to provide feedback since his knowledge is very valuable.

BOARD PRESIDENT REPORT

Mrs. Barkauskas reviewed:

- Reflected back on 2025, it has been a great year, and an honor to serve in the MLSD with fellow Board members who have done really good work.
- We had the good fortune of the leadership guidance of Dr. Siegel and Mrs. Ciresi to champion what is happening in the District.
- What we got to see and support in 2025: achievement, support, dedication and excellence.
- Looking forward to the great leadership and guidance that we have for 2026.

SUPERINTENDENT / ASSISTANT SUPERINTENDENT UPDATE

Dr. Siegel reviewed:

- Thanked Mrs. Barkauskas for her kind words.
- Our Administrators are hard workers and are in a really good place right now.
- Looking forward to the collaboration between the staff and unionship and carrying the work forward.
- Reminder: The H&SA is sponsoring a very important parent education program, "Always Connected," by Detective Tom Rich. The program will take place at the MLHS Auditorium on Tuesday, January 13 (7 PM).

SCHOOL BUSINESS ADMINISTRATOR UPDATE - None

APPROVAL OF MINUTES

Motion by Mrs. Kulkarni and seconded by Dr. Sheth

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

	Date	Minutes
1.	November 17, 2025	Regular and Executive Session

District Roll Call 9-0-0

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

- Mr. Alex Mitchell - Glen Rd.
 - Thanked the Board for the work they do
 - On behalf of Sound Start Babies, Mr. Mitchell thanked the Board and Staff for taking care of the issue in the classroom and looks forward to continuing the partnership in the future.
 - Mrs. Forman thanked Mr. Mitchell for his comment and said the Board was committed to making it right.

COMMUNICATIONS - None

BOONTON TOWNSHIP REPORT

Mr. Johnson reviewed:

- Congratulations to RVS Girls' Soccer Morris County Group1 Champions.
- BT Chief gave a security update at their last meeting.
- RVS Superintendent gave an update on an Inclusion Model grant from the state.
- RVS is looking to become a Light House District.
- Condolences to the Castro family for the passing of one of our facilities professionals.

COMMITTEE REPORTS

Special Education Committee Student Services Committee - Mr. Chiang reviewed:

- Reviewed progress of the needs assessment associated with the 4th grade district goal on social and emotional program development K-12. Mr. Searles also joined the meeting to summarize the recent staff development in the areas of wellness, SEL, and student intervention programs.

Curriculum, Instruction, and Assessment Committee - Dr. Hirschfeld reviewed:

- Scoir College Platform tool that will be implemented in place of Naviance.
- Dr. Gravity and Dana Clark are working to implement a literacy program with K-12 teachers.
- Update to MLHS Program of Studies
 - Looking at a new Accounting class. Drop in the number of students, year three will be around 12 students.
 - Advanced CAD and Design Studio class, third course in 4 year sequence.
 - Rutgers Health and Science.

Facilities Committee - Mrs. Forman reviewed:

- Made visits to the schools to see progress.
- Discussed the possibilities of safety and security at Briarcliff. Other Briarcliff upgrades are coming along.
- The Turf field project is making amazing progress. Thanks to a donation from Herd and Lax Alumni for the fencing around the turf field.
- Ongoing discussion with LD vestibule and WW configuration.

Finance Committee - Dr. Silva McIntyre reviewed:

- Reviewed construction and maintenance cost update.
- Ceiling tile replacement in Sound Start Babies classroom. Reviewed the ongoing beneficial relationship with Sound Start Babies.
- LRF project discussions.
- Met with Steve Robinson, Business Administrator Consultant, who is working with the District while we search for a new Business Administrator.

LIAISON REPORTS

Home and School - Dr. Sheth reviewed:

- 1st Play Date with RVC and Mountain Lakes. Superintendent Ken Fratini (RVS) and Dr. Siegel participated.
- HSA Fundraiser will run for two weeks, starting on January 31st.
- MLHS concerts and Volleyball Mania are taking place in December.
- Spring Musical (Frozen) auditions.
- Discussion to use the gyms at lunch for students to be active.
- Planning is underway for the April 12th Wellness Summit - looking to have speakers come to the event
- BC Atomics Program
- The Aviation Club will start in January. Boonton Township will come to MLSD for a drone competition
- BC Math Night and WW Book Fair were both a success
- March 31st, there will be a planetarium at WW
- Field Day will most likely be earlier this year

FOTA - Mrs. Kulkarni reviewed:

- Winter concerts went well - kids are amazing.
- Looking to start up the Coffee House again - encourage students to come and perform.

REPORT AND RECOMMENDATIONS OF THE SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

A. FINANCE

- Dr. Siegel reviewed Finance resolutions
- Board discussion on Motion #8 Facilities Use.
 - Board expressed interest in staying consistent with the recent past practice of closing schools during an election.

Motion by Mr.Johnson and seconded by Mr. Chiang for motions #1 - #10

1. Presentation of Bills

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following bills list and check journals as of November 14, 2025 - December 11, 2025, as recommended by the Superintendent:*

	Fund	Amount
1.	General Fund (10)	\$703,846.03
2.	Special Revenue Fund (20)	\$41,412.11
3.	Capital Project Fund (30)	N/A
4.	Debt Service Fund (40)	N/A
5.	Cafeteria Account Fund (60)	\$68,891.98
6.	Total	\$814,150.12

District Roll Call 9-0-0

2. Tuition Received: Non-resident, Individuals, and other LEAs

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

	Action	Student ID	School-Program	Start Date	End Date	Tuition	Extra Services
DISTRICT							
1.	New	Temp-12	Lake Drive Regular	11/24/25	6/30/26	\$55,596.16	
2.	New	Temp-14	Lake Drive Regular	11/20/25	6/30/26	\$56,492.88	
3.	New	7216	Lake Drive Regular	12/1/25	6/30/26	\$54,251.08	
4.	New	8770	Lake Drive Regular	12/8/25	6/30/26	\$51,561	\$1,513.17
5.	New	5110	Lake Drive Regular	12/8/25	6/30/26	\$51,561	
6.	Change	4864	Lake Drive Regular	10/28/25	6/30/26	N/A	-\$29,015.40
7.	Change	IFR-7	Lake Drive Itinerant	11/1/25	6/30/26	-\$2,280	
8.	Change	ICCh-2	Lake Drive Itinerant	11/1/25	6/30/26	-\$950	

District Roll Call 9-0-0

3. Out of District Placements *Δ*

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the updated list of out-of-district placements for the 2025 extended school year and the 2025-2026 school year, as recommended by the Superintendent:

	Student ID	Placement	Start Date	End Date	Tuition
IVY H/WW/BC					
1.	0949	The Center School	7/1/25	7/31/25	\$9,906.60

IVY H/WW/BC Roll Call 8-0-0

4. Professional Services *Δ*

WHEREAS, the Mountain Lakes Board of Education (“Board”) has decided to secure the professional services to support the instructional programs of the district; and

WHEREAS, the Board is permitted, pursuant to the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq., to contract with vendors providing professional services, without advertising bids; and

NOW THEREFORE, BE IT RESOLVED, that the Board hereby awards the following contracts with vendors providing professional services, as recommended by the Superintendent:

	Contractor	Start Date	End Date	Nature / Service	Rate	Contract / Not to Exceed
DISTRICT						
1.	Silvergate Prep	11/21/25	1/16/26	Home Instruction SID#: 7279	\$50 per hour	\$2,000
2.	School Accounting Services, LLC (Steve Robinson)	12/10/25	3/10/26	School Business Administrator Consulting Services and Business Administrator Search Services	\$175 per hour (consulting fee) \$8,500 (search fee)	3 months
3.	Scoir	1/1/26	6/30/26	College & Career Readiness	\$1,267	6 months
4.	Scoir	7/1/26	6/30/27	College & Career Readiness	\$3,566.80	12 months

5.	VEL Construction	12/22/25	1/4/25	Replacement of ceiling tiles at Lake Drive	N/A	\$9,970
IVY H/WW/BC						
6	Eastern DataComm, Inc.	12/1/25	11/30/26	Renewal of Video Camera Support for Briarcliff Middle School	N/A	\$4,875

District Roll Call 9-0-0

IVY H/WW/BC Roll Call 8-0-0

5. Travel / Conferences Expenditures Δ

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

	Name	School	Location	Date	Event Name	Cost
DISTRICT						
1.	Anderson-Urriola, Alexis	MLHS	Virtual	12/18/25	AP Research Annual Required Training: Grade Articulation for the Presentation	\$0
2.	Crocker, Jennifer	LD	Montclair, NJ	2/27/26	Deep Dive with Micro bits and Integrating AI	\$7
3.	Crocker, Jennifer	LD	Montclair, NJ	4/24/26	Utilizing Robotics in Interdisciplinary Lesson	\$7
4.	Crocker, Jennifer	LD	Bloomfield, NJ	5/27/26	Pillars of Computer Science - Artificial Intelligence	\$0
5.	Oakes, Catherine	LD	Virtual	11/21/25	Treatment Planning For Autistic Children Who Use Echolalia	\$49
6.	Oakes, Catherine	LD	Virtual	12/29/25 - 12/30/25	Natural Language Acquisition In Autism: Echolalia To Self-Generated Language, Level 3	\$200
7.	Lazeration, Julie	LD	Mountain Lakes, NJ	11/06/25	Deaf Education Professionals Workshop	\$0
8.	Snowden, Gilbert	DW	Online	1/17/26 - 2/21/26	Management Supervision and Human Resources	\$853
9.	Snowden, Gilbert	DW	Online	2/28/26 - 4/04/26	Environmental Stewardship, Code Compliance and Sustainability	\$760
10.	Snowden, Gilbert	DW	Online	4/11/26 - 4/25/26	Preventive Maintenance	\$483
11.	Snowden, Gilbert	DW	Online	5/2/26 - 5/18/26	Financial Management and Purchasing	\$483
12.	Sutter, Cassandra	LD	Atlantic, City	2/19/26 - 2/20/26	NJMEA States Conference for Music Educators	\$136
IVY H/WW/BC						
13.	Alves, Michael	BC	Old Tappan, NJ	12/08/25	NJ AI Literacy Summit	\$40
14.	Sumsion, Marlene	BC	Bloomfield, NJ	4/17/26	Pillars of Computer Science - Artificial Intelligence	\$10
15.	Elko, Matthew	WW	Kinnelon, NJ	12/05/25	PE Jams	\$0
16.	Landwehrle, Amanda	WW	Virtual	11/06/25 - 11/09/25	Ruling Our eXperiences (ROX) Facilitator Certification Training	\$1,600
17.	Olearchik, Nicole	WW	Boonton, NJ	11/11/25	Veterans Concert at RVS	\$0
18.	Schmidt, Tammy	WW	Kinnelon, NJ	12/05/25	PE Jams	\$0

District Roll Call 9-0-0

IVY H/WW/BC Roll Call 8-0-0

6. Fundraising Δ

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

	School	Fundraising Activity	Beneficiary/Purpose
DISTRICT			
1.	LD ▾	Do Good with Chipotle Fundraiser, 1/28/25 from 4-8 p.m.	Lake Drive Middle School Math Team’s trip to the regionals in Pittsburgh, PA.
2.	MLHS ▾	Spring Musical Playbill “Booster” Sales (Parents, Family, and Friends) and Ads and Sponsorships (businesses) - 12/16-3/2/26	Spring Musical Production Costs
3.	MLHS ▾	“Percentage Weekend”: Hapgoods restaurant fundraiser, percentage of sales to customers with MLHS Theatre coupon - 2/19-22/26	Spring Musical Production Costs
IVY H/WW/BC			
4.	BC ▾	Pet item donations for Montclair Animal Shelter	Montclair Animal Shelter’s homeless pets
5.	BC ▾	Candy Cane Gram Fundraiser	Lake Drive Briarcliff Middle School Math team

District Roll Call 9-0-0

IVY H/WW/BC Roll Call 8-0-0

7. Disposition of Property

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

	Property	Amount	School / Department
DISTRICT			
1.	Outdated/broken technology equipment	\$500	MLSD Technology Department

District Roll Call 9-0-0

8. Facilities Use Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following request(s) for use of district facilities and grounds, as recommended by the Superintendent:

	Request	Purpose of Use	Facilities	Date	Time	Fee Type
DISTRICT						
1.	Mountain Lakes Borough	Elections	HS Auxiliary Gym	2/5/26 & 4/16/26	6:00 am - 10:00 pm	N/A
IH/WW/BC						
2.	Mountain Lakes Police Department	Training	BC	2/18/26	8:00 am - 12:00 pm	N/A

Item #1:

Board voted to table Motion #8 Facilities Use Item #1:

Motion by Mr.Chiang and seconded by Dr. Hirschfeld

District Roll Call 9-0-0

Item #2:
IVY H/WW/BC Roll Call 8-0-0

9. Stale Outstanding Checks

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the cancellation of the following stale outstanding checks issued prior to May 31, 2024, as recommended by the Superintendent.

	Date Issued	Check Number	Check Amount
1.	6/28/23	#151216	\$368.37
2.	5/31/24	#151385	\$484.20

District Roll Call 9-0-0

10. FieldTurf USA, Inc. Change Orders

BE IT RESOLVED that the Mountain Lakes Board of Education approved the following change orders with FieldTurf USA, Inc. of Calhoun, GA on May 5, 2025 as part of the design and construction of a turf field located at Mountain Lakes High School (“The Pit”), under the Keystone Purchasing Network cooperative purchasing contract #202401-01:

BE IT RESOLVED, that the Mountain Lakes Board of Education approve change order number 9 in the amount of \$10,901.65 for eliminating the backstop netting and replacing it with chainlink fence, as recommended by the Superintendent.

District Roll Call 9-0-0

B. MISCELLANEOUS

REPORT AND RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

- Dr. Siegel reviewed Personnel resolutions and handcarry resolutions

Motion by Mr. Chiang and seconded by Dr. Don for motions #11 - #17, and HC#11

11. Appointments / Amendments/ Resignations / Rescission / Retirements / RIF’s Δ

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

	Name	Action	UPC	Position	School	FTE	Degree / Step	Rate of Pay	Start Date	Term Date
DISTRICT										
1.	Riley, James	Resign ▾	ADM-DIST-BA-01	Business Administrator/ Board Secretary	DW ▾	1.0	N/A	\$183,713	1/2/25	12/14/25
2.	Ciasulli, Keri	Transfer ▾	TCH-LR-TCH-17 to SUPV-DIST-CAS-05	Teacher to Supervisor of Spec. Ed. - Deaf & Hard of Hearing K-12	LD ▾	1.0	MA/ Step 15 to MLAA	\$109,420 to \$140,000	1/30/26 (or sooner pending paperwork)	6/30/26

3.	Matyiku, Melissa	Resign ▾	SPS-LR-AI D-U29-18	Paraprofessional P/T	LD ▾	0.97	Step 8	\$26,989.49	8/26/23	1/12/26
4.	Rich, Casey	Resign ▾	SPS-LR-AI D-U29-27	Paraprofessional P/T	LD ▾	0.97	Step 9	\$27,939	10/17/22	1/2/26
5.	Weiss, Owen	Resign ▾	SPS-LR-AI D-U29-07	Paraprofessional P/T	LD ▾	0.97	Step 7	\$26,093.04	8/26/24	12/23/25

Additional Class Coverages										
	Name	Action	UPC	Position	School	FTE	Degree/ Step	Rate of Pay	Start Date	Term Date
IVY H/WW/BC										
1.	Alves, Michael	Appoint ▾	TCH-BC- TCH-09	Teacher - Additional Coverage	BC ▾	.08	MA/Step 15	\$5,820	11/17/25	6/30/26

District Roll Call 9-0-0

IVY H/WW/BC Roll Call 8-0-0

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

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

	Name	Action	UPC	Position	School	FTE	Degree/ Step	Rate of Pay	Start Date	Term Date
IVY H/WW/BC										
6.	Mayer, Judith	Appoint ▾	LTS-WW-T CH-01	LTR Teacher (4945)	WW ▾	1.0	BA/Step 1	\$64,555 (prorated)	1/5/26	5/4/26

IVY H/WW/BC Roll Call 8-0-0

12. Leaves of Absence *Δ*

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

	ID#	Action	Position	School	FTE	Start Date	Term Date
DISTRICT							
1.	5389	MLOA (paid w/benefits)	Teacher	LD@MLHS ▾	1.0	2/2/26	3/3/26
2.	5389	FMLA (unpaid w/ benefits)	Teacher	LD@MLHS ▾	1.0	3/3/26	3/20/26
3.	5389	FMLA/NJFLA (unpaid w/ benefits)	Teacher	LD@MLHS ▾	1.0	3/23/26	6/12/26
4.	4168	FMLA/NJFLA (Intermittent, unpaid w/benefits - not to exceed 60 days)	Interpreter	LD@MLHS ▾	1.0	12/16/25	6/30/26
IVY H/WW/BC							
5.	5687	MLOA (paid w/out benefits)	Paraprofessional P/T	BC ▾	0.97	11/25/25	11/28/25
6.	5687	MLOA (unpaid w/out benefits)	Paraprofessional P/T	BC ▾	0.97	12/1/25	12/12/25

District Roll Call 9-0-0

IVY H/WW/BC Roll Call 8-0-0

13. Athletics / Extra Services (Schedule B Appointments)

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following additional compensation, for all extra earnings under the contract, as recommended by the Superintendent:

	Name	Action	Position	School	Degree/Step	Rate of Pay	Start Date	Term Date
DISTRICT								
1.	O'Shaughnessy, Griffen (OOD)	Revise ▾	Assistant Coach - Ice Hockey	MLHS ▾	Step 1 ▾	\$3,465 (prorated)	12/11/25	3/8/26
2.	Sebesto, Alyssa (OOD)	Appoint ▾	Non-Athletic: clock worker, crowd control, ticket taker, site manager	DW ▾	N/A ▾	BOE Approved Rate	11/1/25	6/30/26

District Roll Call 9-0-0

14. Additional Compensation ▲

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

	Name	Action	Position	School	Rate of Pay	Start Date	Term Date
DISTRICT							
1.	Levine, Julie	Appoint ▾	Board Recorder	DW ▾	Hourly Rate	12/15/25	3/31/26
2.	Pastor, Elise	Appoint ▾	Interpreter - MLHS Musical	LD ▾	\$900	12/15/25	3/15/26
3.	Restrepo, Carly	Appoint ▾	Interpreter- MLHS Musical	LD ▾	\$900	12/15/25	3/15/26
4.	Restrepo, Carly	Appoint ▾	Interpreter - BC Play	LD ▾	\$600	12/15/25	3/31/26
5.	Richter, Deanna	Appoint ▾	Interpreter - MLHS Musical	LD ▾	\$900	12/15/25	3/15/26
6.	Richter, Deanna	Appoint ▾	Interpreter - BC Play	LD ▾	\$600	12/15/25	3/31/26
7.	Anderson-Urriola, Alexis	Appoint ▾	Home Instruction SID: 8304	MLHS ▾	\$50/hr. NTE 5 hrs	12/1/25	12/31/25
8.	Adams, Sarah	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
9.	Barrett, Elizabeth	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
10.	Blood, Dara	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
11.	Busch, Claire	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
12.	Castellana, Alex	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
13.	Cornell, Vicki	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
14.	Cortese, Lisa	Appoint ▾	Summer Academy Co-Principal	MLHS ▾	\$3,000	12/16/25	8/31/26
15.	Cottone, Margo	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25

MINUTES OF BOARD OF EDUCATION MEETING

Monday, December 15, 2025

BOE Approved: February 2, 2026

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16.	DeTrolio (Siino), Alyssa	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
17.	Elfers, Robert	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
18.	Giousios, George	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
19.	Hill, Theresa	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
20.	Humphreys, Ryan	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
21.	Larkin, Jennifer	Appoint ▾	Home Instruction SID: 8304	MLHS ▾	\$50/hr. NTE 5 hrs	12/1/25	12/31/25
22.	Lindsay, Maria	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
23.	Lindsay, Maria	Appoint ▾	Junior College Kick-Off	MLHS ▾	\$50/hr. NTE 2 hrs	1/8/26	1/8/26
24.	Macko, Lauren	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
25.	Macko, Lauren	Appoint ▾	Junior College Kick-Off	MLHS ▾	\$50/hr. NTE 2 hrs	1/8/26	1/8/26
26.	Mangili, Richard	Appoint ▾	Summer Academy Co-Principal	MLHS ▾	\$3,000	12/16/25	8/31/26
27.	Novachevska, Diana	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
28.	Paccioretti, Kate	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
29.	Pelchat, Cara	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
30.	Pelchat, Cara	Appoint ▾	Junior College Kick-Off	MLHS ▾	\$50/hr. NTE 2 hrs	1/8/26	1/8/26
31.	Politano, Cristina	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
32.	Spence-Reid, Patricia	Appoint ▾	Home Instruction SID: 8304	MLHS ▾	\$50/hr. NTE 5 hrs	12/1/25	12/31/25
33.	Price, Ryan	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
34.	Wallace, Christopher	Appoint ▾	Home Instruction SID: 8304	MLHS ▾	\$50/hr. NTE 5 hrs	12/1/25	12/31/25
35.	Weinroth, Gail	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
36.	Weinroth, Gail	Appoint ▾	Junior College Kick-Off	MLHS ▾	\$50/hr. NTE 2 hrs	1/8/26	1/8/26
37.	Vallies, Austin	Appoint ▾	8th Grade Open House	MLHS ▾	\$50/hr. NTE 2 hrs	12/3/25	12/3/25
IVY H/WW/BC							
38.	Goldstein, Debra	Appoint ▾	Social History Update - Evaluation SID#: 2684	WW ▾	\$150	11/21/25	1/21/26
39.	Gonzalez, Elizabeth	Appoint ▾	Educational Evaluation SID#: 2684	WW ▾	\$414	11/21/25	1/21/26

District Roll Call 9-0-0

IVY H/WW/BC Roll Call 8-0-0

15. Substitutes, Volunteers, and Intern Appointments Δ

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

	Name	Action	Position	School	Rate of Pay	Start Date	Term Date
DISTRICT							
1.	Chang, Hsiao Chien	Appoint ▾	Per Diem Substitute	LD ▾	Board Approved Rate	12/16/25	6/30/26
2.	Gil Cadillo, Abril	Appoint ▾	Long Term Substitute (5236 & 4075)	LD ▾	\$190/day	1/2/26	3/15/26
3.	Hobaugh, Kendall	Appoint ▾	Per Diem Substitute	DW ▾	Board Approved Rate	12/16/25	6/30/26
4.	Matyiku, Melissa	Appoint ▾	St. Joseph's Univ. Student Teacher (5198)	LD@BC ▾	N/A	1/13/26	4/24/26
5.	Matyiku, Melissa	Appoint ▾	Per Diem Substitute	DW ▾	Board Approved Rate	1/13/26	6/30/26
6.	McHugh, Grace	Appoint ▾	Per Diem Substitute	DW ▾	Board Approved Rate	12/16/25	6/30/26
7.	Rich, Casey	Appoint ▾	RIT - Student Teacher (5744 & 4057)	LD@MLHS ▾	N/A	1/5/26	5/8/26
8.	Rich, Casey	Appoint ▾	Per Diem Substitute	DW ▾	Board Approved Rate	1/5/26	6/30/26
9.	Serillo, Olyvia	Appoint ▾	Occupational Therapy - Fieldwork Level 2 (4385)	IVY H ▾	N/A	1/26/26	4/12/26
10.	White, Ryley	Appoint ▾	Long Term Substitute (5636)	LD ▾	\$190/day	12/15/25	3/15/26
IVY H/WW/BC							
11.	Kangas, Brittany	Appoint ▾	Long Term Substitute (5214)	BC ▾	\$190/day	1/5/26	3/15/26
12.	Schmitt, Jeffrey	Appoint ▾	Volunteer - Basketball	BC ▾	N/A	12/2/25	4/1/26
13.	Smart, Mary	Appoint ▾	FDU Student Clinical Field Experience - 30 Observation Hrs. (5721 & 5282)	WW ▾	N/A	1/2/26	5/9/26

District-Wide Volunteers							
	Name	Action	Position	School	Rate of Pay	Start Date	Term Date
DISTRICT							
1.	Austin, Tara	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
2.	Boyle, Sara	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
3.	Chaird, Jen	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
4.	Cornwell, Dana	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
5.	Cooper, Elizabeth	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
6.	DeSantis, Kate	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
7.	Diazgranados, Karen	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
8.	Doran, Marisa	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
9.	Elliot, Kelly	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26

10	Faehner, Denise	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
11	Faehner, Kathy	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
12	Gocel, Casey	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
13	Gray-Sun, Sonia	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
14	Hession, Fernanda	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
15	Joseph, Jessica	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
16	Lombardi (Andampour), Christina	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
17	McVeigh, Julia	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
18	Michaels, Jordana	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
19	Nacim, Allison	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
20	O'Donnell, Lindsay	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
21	Scott, Allyson	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
22	Sharphouse, Benita	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
23	Wells-Pisani, Silvita	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
24	Wendel, Shama	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26
25	Zyzyck, Stacey	Appoint ▾	Volunteer	DW ▾	N/A	12/16/25	6/30/26

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

16. Field Trips A

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following field trips for the 2025-2026 school year, as recommended by the Superintendent:

	Name	School	Destination	Reason	Date
DISTRICT					
1.	Gillespie, Sarah	MLHS ▾	Morristown, NJ	Morris County Mock Trial Competition	1/13/26
2.	Politano, Cristina	MLHS ▾	Summit, NJ	Speech and Debate Club Tournament	12/13/25
3.	Scancarella, John	MLHS ▾	Newark, NJ	2026 NJ Science Olympiad	1/7/26
IVY H/WW/BC					
4.	McCarthy, Megan	WW ▾	Morristown, NJ	New Jersey Consortium for Gifted and Talented Programs (NJCGTP) Learning Carnival (G5)	4/22/26
5.	McCarthy, Megan	WW ▾	Morristown, NJ	NJCGTP Spelling Bee	3/12/26
6.	McCarthy, Megan	WW ▾	Morristown, NJ	NJCGTP Learning Carnival (G3/4)	2/11/26
7.	McCarthy, Megan	WW ▾	Morristown, NJ	STEM/STEAM Adventures	12/2/25
8.	Nakashian, Cheryl	WW ▾	West Orange, NJ	Turtle Back Zoo	5/14/26
9.	Olearchik, Nicole	WW ▾	Union, NJ	KU/CAU Concert	1/9/26

10.	Shaffer, Deliriz	WW ▾	Jersey City, NJ	Liberty Science Center Trip	1/21/26
11.	Topakas, Jennifer	WW ▾	Morristown, NJ	Curious George	3/2/26

District Roll Call 9-0-0

IVY H/WW/BC Roll Call 8-0-0

17. Tuition Reimbursement ▲

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

	Name	School	College/University	Course Title / #	Credits
DISTRICT					
1.	Richter, Deanna	LD ▾	Montclair State University	Leadership and the Learning Organization/ELAD 543-80	3.0
2.	Richter, Deanna	LD ▾	Montclair State University	Leading Curriculum Change for Student Achievement/ELAD 680	3.0
3.	Cook, Denis	MLHS ▾	Montclair State University	Qualitative Methods for Educational Research/EDFD 820	3.0
4.	Cook, Denis	MLHS ▾	Montclair State University	Special Topics: Enactive and Embodied Choreography/MATH 744	3.0
IVY H/WW/BC					
5.	Alves, Michael	BC ▾	Montclair State University	Leadership and the Learning Organization/ELAD 543-80	3.0
6.	Alves, Michael	BC ▾	Montclair State University	Leading Curriculum Change for Student Achievement/ELAD 680	3.0

District Roll Call 9-0-0

IVY H/WW/BC Roll Call 8-0-0

B. CURRICULUM / SPECIAL SERVICES

C. MISCELLANEOUS

UNFINISHED BUSINESS - None

NEW BUSINESS

- Dr. Siegel will address the questions regarding the election with the Borough
- There will be Board Member seat assignment changes for next year

PENDING LEGISLATION - None

COMMENTS AND REQUESTS FROM THE PUBLIC - None

EXECUTIVE SESSION - None

ADJOURNMENT

MOTION to adjourn the meeting at 9:53pm was made by Dr. Sheth and seconded by Mrs. Forman.

District Roll Call 9-0-0

Respectfully Submitted,

Mrs. Ivonne Ciresi

Board Secretary pro tem

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

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

2025-2026 District Goals

Goal Statement	Goal Area
1. Expand students’ active learning in PreK-12 classrooms through effective use of small group instruction, questioning strategies, and problem-solving activities.	Ensuring success of all students Ensuring success of all staff Supporting the whole child
2. Identify, develop, and implement plans to enrich STEM learning in all four schools by enhancing facilities, resources, curricula, and experiences outside of the classroom aligned to a clearly defined district vision.	Ensuring success of all students Ensuring success of all staff Finance / infrastructure / technology Strong family/school/community partnerships
3. Increase horizontal and vertical articulation practices and outcomes among staff members in the Mountain Lakes School District and between staff members of the district and Rockaway Valley School through structured professional collaboration opportunities.	Ensuring success of all students Ensuring success of all staff Strong family/school/community partnerships
4. Review and analyze programs, models, and research related to “social-emotional learning” for the classroom and make a formal recommendation to the Board of Education for the 2026-27 school year.	Ensuring success of all students Ensuring success of all staff Supporting the whole child Strong family/school/community partnerships

2025-2026 Board Goals

Board Goal	Committee Support
1. The Mountain Lakes Board of Education will work collaboratively to promote a culture of safety and security by establishing clear policies, providing ongoing training, and implementing systems that protect the well-being of all stakeholders.	Facilities, Finance, Long Range Planning
2. Through collective efforts as a full Board and in Committees, the Mountain Lakes Board of Education commits to working transparently and equitably to support the growth, success, and well-being of all students and staff members in all four schools in the District.	Curriculum, Instruction & Assessment, Long Range Planning, Special Education
3. The Mountain Lakes Board of Education will improve the efficiency and effectiveness of communication by ensuring timely access to key information, including committee meeting minutes and superintendent updates, to support informed decision-making and Board transparency.	Curriculum, Instruction & Assessment, Facilities, Finance, Long Range Planning, Negotiations, Personnel, Policy, Special Education, Shared Services
4. The Mountain Lakes Board of Education will collectively develop and utilize a long-range facilities plan to enhance the current and future educational, structural, and operational needs of the Mountain Lakes School District.	Facilities, Finance, Long Range Planning

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

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va_bill5.032923
11/01/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A.M.E. INC./ 9489							
	26-0082	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	406752	CF	REQ MAINT-CLN/REPAIR/MNT		1,860.00
AATSP/ 6367							
	26-1134	11-000-223-580-HS-0250B-/ INSTR TRAIN-TRAVEL	300139631	CF	INSTR TRAIN-TRAVEL		65.00
ABS ENVIRONMENTAL GROUP, LLC/ 5299							
	25-1600	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	2025-444	CF	REQ MAINT-CLN/REPAIR/MNT		3,500.00
	26-1081	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	2025-440	CF	REQ MAINT-CLN/REPAIR/MNT		2,000.00
	26-1143	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	2025-442	CF	REQ MAINT-CLN/REPAIR/MNT		770.00
Total for ABS ENVIRONMENTAL GROUP, LLC/ 5299							\$6,270.00
AC DAUGHTRY, INC/ 4813							
	26-0594	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	7352986	CF	REQ MAINT-CLN/REPAIR/MNT		488.16
ACCESS/ 6086							
	26-0397	11-000-251-500-AD- -/ MISCELLANEOUS PURCHASED	11900904	CF	MISCELLANEOUS PURCHASED		1,480.12
ACKERSON DRAPERY & DECORATOR SVCS INC./ 8011							
	26-0236	12-000-400-896-DW- -/ CAPITAL-SDA ASSESSMENT	25-349	CF	CAPITAL-SDA ASSESSMENT		24,141.39
ADAMS FIRE PROTECTION INC./ 1068							
	26-1045	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	0383602	CF	REQ MAINT-CLN/REPAIR/MNT		275.00
ALERTUS TECHNOLOGIES, LLC/ 8300							
	26-0999	11-190-100-610-TD-0730E-/ REG PROG UND-SUPPLIES	00156872	CF	REG PROG UND-SUPPLIES		3,472.00
ALL IN FOR INCLUSIVE EDUCATION/ 8512							
	26-1014	11-000-223-580-CS-0250B-/ INSTR TRAIN-TRAVEL	FY2025-1062	CF	INSTR TRAIN-TRAVEL		1,500.00
		11-000-223-580-CS-0250B-/ INSTR TRAIN-TRAVEL	2025-1096	CF	INSTR TRAIN-TRAVEL		1,500.00
Total for ALL IN FOR INCLUSIVE EDUCATION/ 8512							\$3,000.00
AMAZON CAPITAL SERVICES, INC./ 7036							
	26-0876	11-213-100-610-CS-1106A-64/ RESOURCE RM-SUPPLIES	17GK-WKCCQ-K	CF	RESOURCE RM-SUPPLIES		69.99
			JXQ				
	26-0967	11-190-100-610-HS-0240A-L/ REG PROG UND-SUPPLIES	1MHF-DMLN-X	CF	REG PROG UND-SUPPLIES		509.83
			GFH				
		11-190-100-610-HS-0240A-L/ REG PROG UND-SUPPLIES	1QHV-JWF1-74	CF	REG PROG UND-SUPPLIES		496.33
			6K				
	26-1050	11-190-100-610-HS-0240A-C/ REG PROG UND-SUPPLIES	1WX4-6W13-7X	CF	REG PROG UND-SUPPLIES		1,156.67
			V3				

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

Mountain Lakes Board of Education

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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								
	26-1051	11-000-218-610-HS-0250A-G/ GUIDANCE-SUPPLIES	1XFL-4HPJ-31R CF		GUIDANCE-SUPPLIES		281.23	
			V					
	26-1124	11-190-100-610-HS-0240A-B/ REG PROG UND-SUPPLIES	19TG-RCDC-6Y CF		REG PROG UND-SUPPLIES		17.09	
			Y1					
	26-1073	11-190-100-610-HS-0240A-F/ REG PROG UND-SUPPLIES	1T3Y-Q1VJ-NL CF		REG PROG UND-SUPPLIES		188.84	
			XV					
	26-1150	11-000-221-600-CI- / IMPROV INSTR-SUPPLIES	1QQ7-W91G-FL CF		IMPROV INSTR-SUPPLIES		123.55	
			4X					
	26-0954	11-000-216-610-CS-1106A-66/ SPEECH/OT/PT-SUPPLIES	13R4-M667-679 CF		SPEECH/OT/PT-SUPPLIES		27.78	
			R					
	26-1131	11-000-240-610-HS-0250A-/ SCH ADMIN-SUPPLIES	19TG-RCDC-74 CF		SCH ADMIN-SUPPLIES		78.77	
			NJ					
	26-1141	11-000-240-610-HS-0250A-/ SCH ADMIN-SUPPLIES	11CQ-MLPQ-G CF		SCH ADMIN-SUPPLIES		75.83	
			MQ7					
			Total for AMAZON CAPITAL SERVICES, INC./ 7036					\$3,025.91
AMERICAN TIME & SIGNAL COMPANY/ 1073								
	26-0888	11-190-100-610-BC-0730A-/ REG PROG UND-SUPPLIES	893237	CF	REG PROG UND-SUPPLIES		585.91	
ANDYMARK INC./ 8836								
	26-0909	11-190-100-890-HS-0250D-BL/ REG PROG UND-OTHER OBJ	Y801201	CF	REG PROG UND-OTHER OBJ		347.33	
ARROW ELEVATOR INC./ 5261								
	26-0087	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	125413	CF	REQ MAINT-CLN/REPAIR/MNT		455.00	
ASPIRE TECHNOLOGY PARTNERS LLC/ 9573								
	26-1009	11-190-100-500-TD-0720D-/ REG PROG UND-OTH SERVICE	63859	CF	REG PROG UND-OTH SERVICE		5,992.00	
ATLANTIC COMMUNICATIONS/ 7882								
	26-0710	11-190-100-610-HS-0240A-U/ REG PROG UND-SUPPLIES	23374	CF	REG PROG UND-SUPPLIES		613.18	
B&H PHOTO/ 6282								
	26-0758	11-190-100-610-DW- / REG PROG UND-SUPPLIES	238790417R	CF	REG PROG UND-SUPPLIES		73.07	
		11-190-100-610-DW- / REG PROG UND-SUPPLIES	238874229R	CF	REG PROG UND-SUPPLIES		2,997.18	
		11-190-100-610-DW- / REG PROG UND-SUPPLIES	238792293	CF	REG PROG UND-SUPPLIES		20.44	
		11-190-100-610-DW- / REG PROG UND-SUPPLIES	238888796R	CF	REG PROG UND-SUPPLIES		1,080.50	
	26-1006	11-190-100-610-TD-0730A-/ REG PROG UND-SUPPLIES	23897513	CF	REG PROG UND-SUPPLIES		1,435.54	
	26-1008	11-190-100-610-TD-0730A-/ REG PROG UND-SUPPLIES	238776023	CF	REG PROG UND-SUPPLIES		531.98	

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

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

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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							
	26-1007	11-190-100-610-TD-0730A-/ REG PROG UND-SUPPLIES	239097011	CF	REG PROG UND-SUPPLIES		2,524.95
	26-1103	11-190-100-610-TD-0730A-/ REG PROG UND-SUPPLIES	239271216	CF	REG PROG UND-SUPPLIES		340.80
Total for B&H PHOTO/ 6282							\$9,004.46
BAKER TILLY VANTAGEN, LLC/ 7916							
	26-0032	11-000-230-339-AD-0120D-/ GEN ADMIN-OTH PROF SERV	53792	CF	GEN ADMIN-OTH PROF SERV		297.36
		11-000-230-339-AD-0120D-/ GEN ADMIN-OTH PROF SERV	54037	CF	GEN ADMIN-OTH PROF SERV		206.50
Total for BAKER TILLY VANTAGEN, LLC/ 7916							\$503.86
BARBARA C. MILLER P.T., P.A./ 9528							
	26-0739	11-000-213-330-CS-0431A-/ HEALTH-OTH PUR PROF SERV	NOVEMBER 2025 SERV	CF	HEALTH-OTH PUR PROF SERV		440.00
		11-000-219-500-CS- / CST-OTH PUR SERVICES	NOVEMBER 2025 SERV	CF	CST-OTH PUR SERVICES		440.00
Total for BARBARA C. MILLER P.T., P.A./ 9528							\$880.00
BLUE MOUNTAIN DISTRIBUTION, LLC / TWIN ROCKS WATER/ 9567							
	26-0107	11-190-100-500-HS- /- REG PROG UND-OTH SERVICE	7499136	CF	REG PROG UND-OTH SERVICE		150.24
		11-190-100-500-HS- /- REG PROG UND-OTH SERVICE	6434367	CF	REG PROG UND-OTH SERVICE		86.59
	26-0667	11-000-251-500-AD- /- MISCELLANEOUS PURCHASED	7518431	CF	MISCELLANEOUS PURCHASED		23.36
	26-0107	11-190-100-500-HS- /- REG PROG UND-OTH SERVICE	7517859	CF	REG PROG UND-OTH SERVICE		113.27
Total for BLUE MOUNTAIN DISTRIBUTION, LLC / TWIN ROCKS WATER/ 9567							\$373.46
BOARD OFFICE/ 1205							
	26-1039	11-000-230-580-AD-0130F-/ GEN ADMIN-TRAVEL	BO-JR-REIMBU RSMENT	CF	JAMES RILEY		1,209.20
BOROUGH MOUNTAIN LAKES/ 1293							
	26-0077	11-000-262-420-DW-0620A-/ CUSTODIAL-CLN/REPAIR/MNT	DEC/2025 WASTE FEE	CF	CUSTODIAL-CLN/REPAIR/MNT		8,335.00
BOROUGH OF MOUNTAIN LAKES/ 1290							
	26-0078	11-000-262-490-DW-0640A-/ CUSTODIAL-OTH PROP SERVI	09-30-25 WATERBILL	CF	CUSTODIAL-OTH PROP SERVI		4,595.89
BOROUGH OF MOUNTAIN LAKES/ 6140							
	26-0075	11-000-262-441-DW- /- CUSTODIAL-FIELD RENTAL	DEC/2025 FIELD LEASE	CF	CUSTODIAL-FIELD RENTAL		3,750.00

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

Mountain Lakes Board of Education

Bills And Claims Report By Vendor Name

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va_bill5.032923
11/01/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
BSN SPORTS, LLC/ 1342							
	26-0309	11-402-100-610-HS-1020A-54/ ATHLETICS-SUPPLIES	932006094	CF	ATHLETICS-SUPPLIES		139.41
		11-402-100-610-HS-1020A-54/ ATHLETICS-SUPPLIES	932120586	CF	ATHLETICS-SUPPLIES		15.49
	26-1012	11-402-100-610-HS-1020A-54/ ATHLETICS-SUPPLIES	931993808	CF	ATHLETICS-SUPPLIES		1,282.20
	26-0974	11-402-100-610-HS-1020A-54/ ATHLETICS-SUPPLIES	932156940	CF	ATHLETICS-SUPPLIES		712.48
Total for BSN SPORTS, LLC/ 1342							\$2,149.58
BUREAU OF EDUCATION & RESEARCH/ 1240							
	26-1049	11-000-223-580-CS-0250B-/ INSTR TRAIN-TRAVEL	REGISTRATIO N XDQ6F1	CF	INSTR TRAIN-TRAVEL		295.00
C.C. IMEX/ 8945							
	26-0612	20-041-100-610-HS- / MLEF-HS-SUPPLIES	51127	CF	MLEF-HS-SUPPLIES		998.00
CABLEVISION LIGHTPATH, INC./ 8745							
	26-0160	11-190-100-500-TD-0720C-/ REG PROG UND-OTH SERVICE	56414-251201	CF	REG PROG UND-OTH SERVICE		4,562.52
CANON FINANCIAL SERVICES, INC/ 8659							
	26-0165	11-000-252-500-TD- / IT-OTH PUR SERVICES	42261666	CF	IT-OTH PUR SERVICES		258.10
		11-190-100-440-TD- / REG PROG UND-RENTALS	42261666	CF	REG PROG UND-RENTALS		1,600.00
Total for CANON FINANCIAL SERVICES, INC/ 8659							\$1,858.10
CAPITAL SUPPLY COMPANY/ 1252							
	26-0904	11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	833711	CF	CUSTODIAL-SUPPLIES		148.03
	26-1028	11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	833846	CF	CUSTODIAL-SUPPLIES		4,477.85
	26-1027	11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	833845	CF	CUSTODIAL-SUPPLIES		3,726.35
		11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	834025	CF	CUSTODIAL-SUPPLIES		684.00
	26-1061	11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	834052	CF	CUSTODIAL-SUPPLIES		382.85
	26-1123	11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	834405	CF	CUSTODIAL-SUPPLIES		216.00
Total for CAPITAL SUPPLY COMPANY/ 1252							\$9,635.08
CAPIZZI ACQUISITIONS, INC./ 9415							
	26-0701	11-190-100-610-WW-0240A-U/ REG PROG UND-SUPPLIES	60939	CF	REG PROG UND-SUPPLIES		511.42
CAROLINA BIOLOGICAL SUPPLY CO/ 1388							
	26-0571	20-041-100-610-HS- / MLEF-HS-SUPPLIES	53222355RI	CF	MLEF-HS-SUPPLIES		567.08
	26-1037	11-190-100-610-HS-0240A-C/ REG PROG UND-SUPPLIES	53218262RI	CF	REG PROG UND-SUPPLIES		168.25
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1388							\$735.33
CHANGEBRIDGE MEDICAL ASSOCIATES PA/ 9194							

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Pending Payments							
	26-0610	11-000-213-300-DW- / HEALTH-PUR PROF/TECH	DECEMBER 2025-SERV	CF	HEALTH-PUR PROF/TECH		1,667.67
CHAS F CONNOLLY DISTRIBUTING COMPANY/ 9530							
	26-1031	11-000-261-610-DW-0730B-/ REQ MAINT-SUPPLIES	1604008	CF	REQ MAINT-SUPPLIES		1,056.80
COLLEGE BOARD/ 4260							
	26-1101	11-000-218-600-HS-0250E-6/ GUIDANCE-SUPPLIES	2510083021 - 83031	CF	GUIDANCE-SUPPLIES		6,660.12
COMBUSTION SERVICE CORP./ 5011							
	26-0917	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	10687	CF	REQ MAINT-CLN/REPAIR/MNT		2,300.00
	26-1068	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	10677	CF	REQ MAINT-CLN/REPAIR/MNT		520.00
	26-0589	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	10799	CF	REQ MAINT-CLN/REPAIR/MNT		16,160.00
Total for COMBUSTION SERVICE CORP./ 5011							\$18,980.00
COMMISSIONER OF LWD/ 5357							
	26-1138	11-000-261-890-DW-0660A-13/ REQ MAINT-OTHER OBJECTS	LP-611795 RD RENEWAL	CF	REQ MAINT-OTHER OBJECTS		160.00
CORNERSTONE DAY SCHOOL, LLC/ 8376							
	26-0377	11-000-100-566-CS-0870F-/ TUIT TO PRIV SCH INSTATE	1038092	CF	TUIT TO PRIV SCH INSTATE		9,161.80
DEMCO INC/ 1641							
	26-0908	11-000-222-610-WW-0230A-/ MEDIA-SUPPLIES	7724949	CF	MEDIA-SUPPLIES		52.25
	26-0934	11-000-222-610-HS-0230D-/ MEDIA-SUPPLIES	7729058	CF	MEDIA-SUPPLIES		156.40
Total for DEMCO INC/ 1641							\$208.65
DIRECT ENERGY BUSINESS/ 9391							
	26-0621	11-000-262-622-BC-0640B-/ CUSTODIAL-ELECTRICITY	OCT-NOV 2025 SERV	CF	CUSTODIAL-ELECTRICITY		2,090.43
		11-000-262-622-HS-0640B-/ CUSTODIAL-ELECTRICITY	OCT-NOV 2025 SERV	CF	CUSTODIAL-ELECTRICITY		9,566.61
		11-000-262-622-LR-0640B-/ CUSTODIAL-ELECTRICITY	OCT-NOV 2025 SERV	CF	CUSTODIAL-ELECTRICITY		1,740.83
		11-000-262-622-WW-0640B-/ CUSTODIAL-ELECTRICITY	OCT-NOV 2025 SERV	CF	CUSTODIAL-ELECTRICITY		1,908.56
Total for DIRECT ENERGY BUSINESS/ 9391							\$15,306.43
E-RATE CONSULTING INC/ 9334							

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Pending Payments							
	26-0120	11-000-252-500-TD- /- IT-OTH PUR SERVICES	1740	CF	IT-OTH PUR SERVICES		4,000.00
EASTERN DATACOMM/ 9269							
	26-1102	11-190-100-500-TD-0720D- / REG PROG UND-OTH SERVICE	192647	CF	REG PROG UND-OTH SERVICE		4,875.00
EDUC SVCS COMM. MORRIS CNTY */ 2500							
	26-0285	11-000-213-330-CS-0431A- / HEALTH-OTH PUR PROF SERV	202600458	CF	HEALTH-OTH PUR PROF SERV		1,207.50
	26-0812	20-250-200-300-CS- /- IDEA B-PROF & TECH SERV	202600450	CF	IDEA B-PROF & TECH SERV		5,692.50
		20-250-200-300-CS- /- IDEA B-PROF & TECH SERV	202600584	CF	IDEA B-PROF & TECH SERV		7,705.00
	26-0285	11-000-213-330-CS-0431A- / HEALTH-OTH PUR PROF SERV	202600558	CF	HEALTH-OTH PUR PROF SERV		2,325.00
	26-0930	11-000-270-518-DW- /- TRANSP-ESC SPEC ED	202600615	CF	TRANSP-ESC SPEC ED		13,690.14
	26-0285	11-000-213-330-CS-0431A- / HEALTH-OTH PUR PROF SERV	202600633	CF	HEALTH-OTH PUR PROF SERV		1,380.00
Total for EDUC SVCS COMM. MORRIS CNTY */ 2500							\$32,000.14
ELO INCORPORATED / THE GRAMON SCHOOL/ 9566							
	26-0429	11-000-100-566-CS-0870F- / TUIT TO PRIV SCH INSTATE	15835	CF	TUIT TO PRIV SCH INSTATE		8,500.00
		11-000-100-566-CS-0870F- / TUIT TO PRIV SCH INSTATE	GR15932	CF	TUIT TO PRIV SCH INSTATE		9,500.00
Total for ELO INCORPORATED / THE GRAMON SCHOOL/ 9566							\$18,000.00
EMP INC./ 8718							
	26-1032	11-000-261-420-DW-0750 - / REQ MAINT-CLN/REPAIR/MNT	2025-707	CF	REQ MAINT-CLN/REPAIR/MNT		1,500.00
EXTECH BUILDING MATERIALS, INC/ 9413							
	26-1088	11-000-263-610-DW- /- GROUNDS-SUPPLIES	10263819	CF	GROUNDS-SUPPLIES		884.40
FLENJ/ 6189							
	26-1076	11-000-223-890-BC-0130B- / INSTR TRAIN-OTH OBJECTS	09764	CF	INSTR TRAIN-OTH OBJECTS		40.00
	26-1108	11-000-223-890-BC-0130B- / INSTR TRAIN-OTH OBJECTS	09781	CF	INSTR TRAIN-OTH OBJECTS		40.00
Total for FLENJ/ 6189							\$80.00
FLINN SCIENTIFIC, INC./ 1885							
	26-0905	11-190-100-610-BC-0240A- / REG PROG UND-SUPPLIES	3210957	CF	REG PROG UND-SUPPLIES		8.95
		20-044-100-610-BC- /- MLEF-BC-SUPPLIES	3210957	CF	MLEF-BC-SUPPLIES		354.00
Total for FLINN SCIENTIFIC, INC./ 1885							\$362.95
FOGARTY & HARA, ESQS./ 8927							
	26-0534	11-000-230-331-AD-0120B- / GEN ADMIN-LEGAL	OCTOBER 2025 SERV	CF	GEN ADMIN-LEGAL		5,815.00

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Pending Payments							
		11-000-230-331-AD-0120B-/ GEN ADMIN-LEGAL	106	CF	GEN ADMIN-LEGAL		8,450.31
			NOVEMBER25				
					Total for FOGARTY & HARA, ESQS / 8927		\$14,265.31
GENSERVE, LLC/ 5696							
	26-1056	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	0571001	CF	REQ MAINT-CLN/REPAIR/MNT		3,341.70
GLEN RIDGE BOARD OF EDUCATION/ 9525							
	26-1116	11-402-100-890-HS-1020A-21/ ATHLETICS-OTHER OBJECTS	HOLIDAY BKB	CF	ATHLETICS-OTHER OBJECTS		350.00
			GR				
GOPHER SPORTS EQUIPMENT/ 1968							
	26-0959	11-190-100-610-HS-0240A-I/ REG PROG UND-SUPPLIES	479726	CF	REG PROG UND-SUPPLIES		1,000.00
		11-190-100-610-HS-0240A-W/ REG PROG UND-SUPPLIES	479726	CF	REG PROG UND-SUPPLIES		965.00
	26-1035	11-190-100-610-HS-0240A-A/ REG PROG UND-SUPPLIES	480457	CF	REG PROG UND-SUPPLIES		855.22
					Total for GOPHER SPORTS EQUIPMENT/ 1968		\$2,820.22
GRAINGER/ 2005							
	26-0403	11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	9714543031	CF	CUSTODIAL-SUPPLIES		154.19
HANNON FLOOR COVERING CORP/ 5176							
	26-0394	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	12318	CF	REQ MAINT-CLN/REPAIR/MNT		8,919.60
HEINEMANN/ 2037							
	26-0515	11-000-223-600-CI- / INSTR TRAIN-SUPPLIES	956344033	CF	INSTR TRAIN-SUPPLIES		1,048.99
	26-0949	11-000-221-600-CI- / IMPROV INSTR-SUPPLIES	956416209	CF	IMPROV INSTR-SUPPLIES		1,148.00
					Total for HEINEMANN/ 2037		\$2,196.99
HONEYWELL INTERNATIONAL INC/ 8764							
	26-0081	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	5271595477	CF	REQ MAINT-CLN/REPAIR/MNT		5,090.40
			1STQ-2026				
		11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	5270835274	CF	REQ MAINT-CLN/REPAIR/MNT		5,090.40
					Total for HONEYWELL INTERNATIONAL INC/ 8764		\$10,180.80
INSTITUTE FOR MULTI-SENSORY EDUCATION/ 8038							
	26-1048	11-000-223-580-CS-0250B-/ INSTR TRAIN-TRAVEL	239590	CF	INSTR TRAIN-TRAVEL		100.00
INSURANCE RESTORATION SPECIALIST, INC./ 9619							
	26-0896	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	95259	CF	REQ MAINT-CLN/REPAIR/MNT		7,717.00

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Pending Payments							
INTERNATIONAL LINE STRIPING CORP/ 9115							
	26-1042	11-000-263-420-DW-0720A-/ GROUND	5354	CF	CLN/REPAIR/MNT		975.00
JAY-HILL CORP./ 4805							
	26-1063	60-910-310-500-DW- / CAFE-OTHER SERVICES	1043736-JHR	CF	CAFE-OTHER SERVICES		560.00
JCP&L/ 2181							
	26-0622	11-000-262-622-BC-0640B-/ CUSTODIAL-ELECTRICITY	DECEMBER 2025	CF	CUSTODIAL-ELECTRICITY		1,202.46
		11-000-262-622-HS-0640B-/ CUSTODIAL-ELECTRICITY	DECEMBER 2025	CF	CUSTODIAL-ELECTRICITY		8,000.00
		11-000-262-622-LR-0640B-/ CUSTODIAL-ELECTRICITY	DECEMBER 2025	CF	CUSTODIAL-ELECTRICITY		2,000.00
		11-000-262-622-WW-0640B-/ CUSTODIAL-ELECTRICITY	DECEMBER 2025	CF	CUSTODIAL-ELECTRICITY		4,000.00
Total for JCP&L/ 2181							\$15,202.46
KAREN J NOBLE/ 9212							
	26-0489	11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	10/29/25	CF	HEALTH-OTH PUR PROF SERV		962.42
		11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	MILEAGE KN NOV25	CF	HEALTH-OTH PUR PROF SERV		918.24
		11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	2526-6 NM EVALUATION	CF	HEALTH-OTH PUR PROF SERV		915.89
Total for KAREN J NOBLE/ 9212							\$2,796.55
KENVIL POWER MOWER/ 6240							
	26-1030	11-000-263-610-DW- / GROUND	259775	CF	SUPPLIES		359.98
	26-1158	11-000-263-420-DW-0720A-/ GROUND	260960	CF	CLN/REPAIR/MNT		412.50
Total for KENVIL POWER MOWER/ 6240							\$772.48
LAKESHORE LEARNING MATERIALS/ 1345							
	26-0894	11-190-100-610-BC-0730A-/ REG PROG UND-SUPPLIES	92555895	CF	REG PROG UND-SUPPLIES		143.98
LEARNING A-Z/ 8534							
	26-0761	11-000-240-610-LR-0250E-/ SCH ADMIN-SUPPLIES	CI-00329134	CF	SCH ADMIN-SUPPLIES		248.00
MARILYN A. KUBICHEK, MD, FAAP/ 8960							
	26-0284	11-000-213-330-CS-0431A-/ HEALTH-OTH PUR PROF SERV	09-15-25 JS NEURO	CF	HEALTH-OTH PUR PROF SERV		100.00

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Pending Payments							
MARY OSBORNE/ 4428							
	26-0490	11-000-213-330-LR-0430A- HEALTH-OTH PUR PROF SERV	NOV25	CF	HEALTH-OTH PUR PROF SERV		8,700.00
			SERVICES				
MCI COMM SERVICE/ 9169							
	26-0684	11-190-100-500-TD-0720C- / REG PROG UND-OTH SERVICE	NOVEMBER	CF	REG PROG UND-OTH SERVICE		14.29
			2025				
MCSNA/ 6648							
	26-1097	11-000-213-800-BC- - / HEALTH-OTH OBJECTS	LAUREN	CF	HEALTH-OTH OBJECTS		35.00
			FICARA MEMB				
MGL PRINTING SOLUTIONS/ 2453							
	26-0889	11-000-240-610-BC-0250A- / SCH ADMIN-SUPPLIES	219336	CF	SCH ADMIN-SUPPLIES		229.00
MIDDLESEX MIDDLE SCHOOL/ 8848							
	26-1058	11-190-100-890-BC-0250A- / REG PROG UND-OTHER OBJ	11-15-2025 INV	CF	REG PROG UND-OTHER OBJ		190.00
MORRIS COUNTY HARDWARE & PAINT/ 1123							
	26-0400	11-000-261-610-DW-0730B- / REQ MAINT-SUPPLIES	NOVEMBER25	CF	REQ MAINT-SUPPLIES		360.78
			INVOICES				
MORRIS COUNTY TRACK COACHES ASSOC./ 8850							
	26-0911	11-402-100-890-HS-1020A-21 / ATHLETICS-OTHER OBJECTS	2328188	CF	ATHLETICS-OTHER OBJECTS		154.00
MORRIS COUNTY VOCATIONAL SCHOOL DIST./ 6027							
	26-0928	11-000-100-563-DW-0870A- / TUITION - VOC ED-REGU	6V0280	CF	TUITION - VOC ED-REGU		8,620.00
		11-000-100-564-LD-0870A- / TUITION-VOTECH SPED	6V0280	CF	TUITION-VOTECH SPED		6,912.00
					Total for MORRIS COUNTY VOCATIONAL SCHOOL		\$15,532.00
					DIST./ 6027		
MORRIS ESSEX INSURANCE GROUP/ 7204							
	26-0015	11-000-291-260-DW-0820B- / EMP BENEFITS-WORK COMP	2ND PAYMENT	CF	EMP BENEFITS-WORK COMP		99,112.52
			1/26				
MOUNTAIN LAKES BD-CAFE ACCT/ 7019							
	26-0426	11-190-100-610-HS-0240A-F / REG PROG UND-SUPPLIES	574-2526	CF	REG PROG UND-SUPPLIES		277.56
			10/17/25				
	26-0533	11-000-230-585-AD-0130F- / GEN ADMIN-BOE OTH PUR SE	574-2526-19	CF	GEN ADMIN-BOE OTH PUR SE		96.00
		11-000-230-585-AD-0130F- / GEN ADMIN-BOE OTH PUR SE	574-2526-20	CF	GEN ADMIN-BOE OTH PUR SE		96.00

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		11-000-230-585-AD-0130F-/ GEN ADMIN-BOE OTH PUR SE	574-2526-22	CF	GEN ADMIN-BOE OTH PUR SE		65.06
		11-000-230-585-AD-0130F-/ GEN ADMIN-BOE OTH PUR SE	574-2526-25	CF	GEN ADMIN-BOE OTH PUR SE		96.00
	26-0887	11-000-310-930-LR-0920 -/ FOOD SERV-IF TRANSFER	574-2526-28	CF	FOOD SERV-IF TRANSFER		2,416.25
		11-000-310-930-LR-0920 -/ FOOD SERV-IF TRANSFER	574-2526-29	CF	FOOD SERV-IF TRANSFER		4,876.30
	26-0933	11-000-310-930-DW-0920A-/ FOOD SERV-IF TRANSFER	574-2526	CF	FOOD SERV-IF TRANSFER		469.50
			10/31/25				
	26-1054	13-424-100-610-WW- -/ BEFORE/AFTER PROG SUPPLI	574-2526-06	CF	2025-20226 Time to Soar Snacks		75.00
		13-424-100-610-WW- -/ BEFORE/AFTER PROG SUPPLI	574-2526-17	CF	2025-20226 Time to Soar Snacks		705.75
		13-424-100-610-WW- -/ BEFORE/AFTER PROG SUPPLI	574-2526-31	CF	2025-20226 Time to Soar Snacks		589.50
	26-0533	11-000-230-585-AD-0130F-/ GEN ADMIN-BOE OTH PUR SE	574-2526-01	CF	GEN ADMIN-BOE OTH PUR SE		360.00
	26-1067	11-000-240-500-HS- -/ SCH ADMIN-OTH SERVICE	574-2526-26	CF	SCH ADMIN-OTH SERVICE		105.00
	26-1066	11-000-240-500-HS- -/ SCH ADMIN-OTH SERVICE	574-2526-37	CF	SCH ADMIN-OTH SERVICE		40.00
	26-0426	11-190-100-610-HS-0240A-F/ REG PROG UND-SUPPLIES	574-2526-35	CF	REG PROG UND-SUPPLIES		51.98
	26-1054	13-424-100-610-WW- -/ BEFORE/AFTER PROG SUPPLI	574-2526-42	CF	2025-20226 Time to Soar Snacks		401.25
	26-0887	11-000-310-930-LR-0920 -/ FOOD SERV-IF TRANSFER	574-2526-38	CF	FOOD SERV-IF TRANSFER		4,880.40
			2526-39				
	26-1152	11-000-240-610-HS-0250D-BA/ SCH ADMIN-SUPPLIES	574-2526-32	CF	SCH ADMIN-SUPPLIES		1,472.85
Total for MOUNTAIN LAKES BD-CAFE ACCT/ 7019							\$17,074.40
MURRAY PAVING AND CONCRETE, LLC/ 9556							
	25-1667	12-000-400-450-DW-0720B-/ CAPITAL-CONSTRUCT	3854	CF	CAPITAL-CONSTRUCT		127,200.00
N.J. NATURAL GAS CO./ 2592							
	26-0641	11-000-262-621-BC-0640C-/ CUSTODIAL-NATURAL GAS	OCT-5 TO NOV-5 2025	CF	CUSTODIAL-NATURAL GAS		6,925.47
		11-000-262-621-HS-0630 -/ CUSTODIAL-NATURAL GAS	OCT-5 TO NOV-5 2025	CF	CUSTODIAL-NATURAL GAS		8,529.11
		11-000-262-621-LR-0640C-/ CUSTODIAL-NATURAL GAS	OCT-5 TO NOV-5 2025	CF	CUSTODIAL-NATURAL GAS		2,544.44
		11-000-262-621-WW-0640C-/ CUSTODIAL-NATURAL GAS	OCT-5 TO NOV-5 2025	CF	CUSTODIAL-NATURAL GAS		3,557.20
Total for N.J. NATURAL GAS CO./ 2592							\$21,556.22
NASCO/ 2591							
	26-0913	11-190-100-610-HS-0240A-L/ REG PROG UND-SUPPLIES	883583	CF	REG PROG UND-SUPPLIES		511.89
NASSP/ 2713							

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Pending Payments							
	26-1047	11-000-240-890-BC-0250D-BE/ SCH ADMIN-OTH OBJECTS	900210626	CF	SCH ADMIN-OTH OBJECTS		270.00
NATIONAL ART EDUCATION ASSOCIATION/ 9400							
	26-1001	11-190-100-610-HS-0240A-L/ REG PROG UND-SUPPLIES	ID83706	CF	REG PROG UND-SUPPLIES SARAH ADAMS		105.00
NATIONAL ASSOCIATION FOR MUSIC/ 5120							
	26-1046	11-000-223-890-BC-0130B-/ INSTR TRAIN-OTH OBJECTS	ORDER 000800205	CF	INSTR TRAIN-OTH OBJECTS		136.00
NEW JERSEY TECHNOLOGY AND ENGINEERING EDUCATORS ASSOC/ 9629							
	26-1060	11-000-223-890-HS-0250D-/ INSTR TRAIN-OTH OBJECTS	00274	CF	INSTR TRAIN-OTH OBJECTS		50.00
NEWEGG BUSINESS INC./ 8608							
	26-1017	61-190-100-610-TD- / TECH-CHROMEBOOK SUPPLIES	1305719406	CF	TECH-CHROMEBOOK SUPPLIES		118.00
NJPSA/ 4331							
	26-1146	11-000-221-890-HS-0250E-/ IMPROV INSTR-OTH OBJECTS	000087600	CF	IMPROV INSTR-OTH OBJECTS		905.00
NJSIAA/ 4919							
	26-0342	11-402-100-890-HS-1020A-21/ ATHLETICS-OTHER OBJECTS	0097007	CF	ATHLETICS-OTHER OBJECTS		20.00
NORTH JERSEY BOBCAT, INC/ 9376							
	26-0902	11-000-263-420-DW-0720A-/ GROUNDS-CLN/REPAIR/MNT	R15043	CF	GROUNDS-CLN/REPAIR/MNT		1,061.00
NORTHERN SPEECH SERVICES, INC./ 9604							
	26-0964	11-000-223-580-CS-0250B-/ INSTR TRAIN-TRAVEL	1420874	CF	INSTR TRAIN-TRAVEL		69.00
OCCUPATIONAL HEALTH CTRS OF NJ, PA/ 8892							
	26-1129	11-000-213-300-DW- / HEALTH-PUR PROF/TECH	518593704	CF	HEALTH-PUR PROF/TECH		90.00
OVERDRIVE, INC./ 9419							
	26-1070	11-000-222-610-BC-0230A-/ MEDIA-SUPPLIES	H-0119131	CF	MEDIA-SUPPLIES		250.00
PATRICIA FILIACI/ 9290							
	26-0488	11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	2526-6	CF	HEALTH-OTH PUR PROF SERV EVALUATION		800.00
		11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	2526-4	11-18-25 CF	HEALTH-OTH PUR PROF SERV		800.00
Total for PATRICIA FILIACI/ 9290							\$1,600.00
PDM GROUP/ 7934							
	26-0983	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	6016	CF	REQ MAINT-CLN/REPAIR/MNT		760.00
	26-0222	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	6258	CF	REQ MAINT-CLN/REPAIR/MNT		6,335.28

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Pending Payments							
	26-1065	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	6284	CF	REQ MAINT-CLN/REPAIR/MNT		9,794.14
					Total for PDM GROUP/ 7934		\$16,889.42
PIONEER VALLEY EDUCATIONAL PRESS, INC/ 9328							
	26-1112	20-040-100-610-DW- / MLEF-DW	1283198	CF	MLEF-DW		2,623.50
PITSCO EDUCATION, LLC/ 9185							
	26-1052	11-190-100-610-HS-0240A-C/ REG PROG UND-SUPPLIES	25-000019947	CF	REG PROG UND-SUPPLIES		727.61
		11-190-100-610-HS-0240A-S/ REG PROG UND-SUPPLIES	25-000019947	CF	REG PROG UND-SUPPLIES		184.39
					Total for PITSCO EDUCATION, LLC/ 9185		\$912.00
POMPTONIAN FOOD SERVICE/ 6640							
	26-0559	60-910-310-870-DW-000 -/ CAFE-COST OF SALES	574-111425	CF	CAFE-COST OF SALES		39,592.82
		60-910-310-870-DW-000 -/ CAFE-COST OF SALES	574-112125	CF	CAFE-COST OF SALES		6,758.03
		60-910-310-870-DW-000 -/ CAFE-COST OF SALES	574-112825	CF	CAFE-COST OF SALES		21,981.13
					Total for POMPTONIAN FOOD SERVICE/ 6640		\$68,331.98
PRO-ED, INC/ 2937							
	26-1040	11-207-100-610-LR-0240 -/ AUD IMP-SUPPLIES	3111826	CF	AUD IMP-SUPPLIES		87.00
	26-1091	11-207-100-610-LR-0240 -/ AUD IMP-SUPPLIES	3112787	CF	AUD IMP-SUPPLIES		151.80
					Total for PRO-ED, INC/ 2937		\$238.80
R FEBBI CONTRACTING, LLC/ 9109							
	26-0895	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	4342	CF	REQ MAINT-CLN/REPAIR/MNT		3,000.00
READ NATURALLY INC/ 9410							
	26-1106	11-000-213-330-CS-0431A-/ HEALTH-OTH PUR PROF SERV	277390	CF	HEALTH-OTH PUR PROF SERV		640.00
REED ACADEMY/ 9298							
	26-0427	20-250-100-560-CS-1411T-/ IDEA B-OTH PURCH SERVICE	10763	CF	IDEA B-OTH PURCH SERVICE		10,652.88
		20-250-100-560-CS-1411T-/ IDEA B-OTH PURCH SERVICE	10887	CF	IDEA B-OTH PURCH SERVICE		11,906.16
					Total for REED ACADEMY/ 9298		\$22,559.04
RESPONDUS INC/ 9503							
	26-0116	11-190-100-500-TD-0720D-/ REG PROG UND-OTH SERVICE	SO-41452	CF	REG PROG UND-OTH SERVICE		3,195.00
RICH TREE SERVICE, INC/ 8957							
	26-0870	11-000-263-420-DW-0720A-/ GROUNDS-CLN/REPAIR/MNT	2503283	CF	GROUNDS-CLN/REPAIR/MNT		6,660.00
	26-1041	11-000-263-420-DW-0720A-/ GROUNDS-CLN/REPAIR/MNT	2503725	CF	GROUNDS-CLN/REPAIR/MNT		1,850.00
					Total for RICH TREE SERVICE, INC/ 8957		\$8,510.00

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Pending Payments							
RICHARD KLEINMANN MD, LLC/ 8992							
	26-0283	11-000-213-330-CS-0431A-/ HEALTH-OTH PUR PROF SERV	439	CF	HEALTH-OTH PUR PROF SERV		1,750.00
RIVERSIDE ASSESSMENTS, LLC/ 9011							
	26-0984	11-000-221-600-CI- / IMPROV INSTR-SUPPLIES	263179	CF	IMPROV INSTR-SUPPLIES		1,658.00
ROBERT GRIGGS PLUMBING & HEATING LLC/ 8888							
	26-1140	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	13506	CF	REQ MAINT-CLN/REPAIR/MNT		1,692.48
ROMANEXTGEN LLC/ 9303							
	26-1099	20-041-100-610-HS- -/ MLEF-HS-SUPPLIES	ORDER ID 49430403	CF	MLEF-HS-SUPPLIES		228.10
RSA-HIGH SCHOOL/ 8369							
	26-1114	20-041-100-610-HS- -/ MLEF-HS-SUPPLIES	1121-812	CF	MLEF-HS-SUPPLIES		130.00
SAGE ALLIANCE/ 9005							
	26-0370	11-000-100-566-CS-0870F-/ TUIT TO PRIV SCH INSTATE	161360	CF	TUIT TO PRIV SCH INSTATE		6,988.64
		11-000-100-566-CS-0870F-/ TUIT TO PRIV SCH INSTATE	161597	CF	TUIT TO PRIV SCH INSTATE		13,081.00
		11-000-100-566-CS-0870F-/ TUIT TO PRIV SCH INSTATE	165385	CF	TUIT TO PRIV SCH INSTATE		7,425.43
Total for SAGE ALLIANCE/ 9005							\$27,495.07
SCHOOL HEALTH CORPORATION/ 3169							
	26-1079	11-000-213-610-BC-0420A-/ HEALTH-SUPPLIES	000336728	CF	HEALTH-SUPPLIES		117.85
SCHOOL NURSE SUPPLY, INC./ 4861							
	26-0946	11-000-213-610-HS-0420A-/ HEALTH-SUPPLIES	1073538	CF	HEALTH-SUPPLIES		84.20
SCHOOL SPECIALTY, LLC/ 9170							
	26-0903	11-000-240-610-BC-0250A-/ SCH ADMIN-SUPPLIES	208136545682	CF	SCH ADMIN-SUPPLIES		73.59
		11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	208136545682	CF	REG PROG UND-SUPPLIES		73.60
	26-0796	20-043-100-610-WW- -/ MLEF-WW-SUPPLIES	208136550716	CF	MLEF-WW-SUPPLIES		61.08
	26-0635	11-190-100-610-WW-0240A-W/ REG PROG UND-SUPPLIES	208136418675	CF	REG PROG UND-SUPPLIES		176.05
	26-1029	11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	308104824850	CF	REG PROG UND-SUPPLIES		91.31
	26-0991	11-000-240-610-BC-0250A-/ SCH ADMIN-SUPPLIES	308104824781	CF	SCH ADMIN-SUPPLIES		110.23
		11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	308104824781	CF	REG PROG UND-SUPPLIES		290.72
	26-0635	11-190-100-610-WW-0240A-W/ REG PROG UND-SUPPLIES	208136588768	CF	REG PROG UND-SUPPLIES		32.50
	26-0269	11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	208136589166	CF	REG PROG UND-SUPPLIES		32.50
	26-0874	11-190-100-610-BC-0730A-/ REG PROG UND-SUPPLIES	208136573155	CF	REG PROG UND-SUPPLIES		6,533.60

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Pending Payments							
	26-1109	11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	208136594095	CF	REG PROG UND-SUPPLIES		99.05
					Total for SCHOOL SPECIALTY, LLC/ 9170		\$7,574.23
SCN WORLDWIDE LLC/ 4727							
	26-1004	11-000-240-610-HS-0250A-/ SCH ADMIN-SUPPLIES	207477	CF	SCH ADMIN-SUPPLIES		714.75
SCOIR, INC./ 9628							
	26-1069	11-000-218-890-HS-0250D-BD/ GUIDANCE-OTH OBJECTS	107352	CF	GUIDANCE-OTH OBJECTS		1,267.00
SCOTT MONETTI/ 6636							
	26-0787	11-190-100-500-BC- /- REG PROG UND-OTH SERVICE	11/21/25	CF	REG PROG UND-OTH SERVICE SERV-MONETT		250.00
SECRETARIES/ 3087							
	26-1022	11-000-223-580-BC-0250B-/ INSTR TRAIN-TRAVEL		CF	MILEAGE REIMB SSHORT SHARON SHORTT		11.28
	26-0875	11-213-100-610-CS-1106A-64/ RESOURCE RM-SUPPLIES		CF	TOUCHCHAT REIMB RDUN ROSE DUNN		319.86
					Total for SECRETARIES/ 3087		\$331.14
SECUR-SERV INC./ 9561							
	26-1019	11-190-100-500-HS- /- REG PROG UND-OTH SERVICE	CTR-00001089	CF	REG PROG UND-OTH SERVICE		634.00
SHI INTERNATIONAL CORP/ 8712							
	26-0995	11-190-100-610-TD-0730E-/ REG PROG UND-SUPPLIES	B20480985	CF	REG PROG UND-SUPPLIES		2,956.80
	26-1015	11-190-100-500-TD-0720D-/ REG PROG UND-OTH SERVICE	B20488255	CF	REG PROG UND-OTH SERVICE		1,926.40
					Total for SHI INTERNATIONAL CORP/ 8712		\$4,883.20
SKY HIGH WATERPROOFING CO. INC./ 8117							
	26-0921	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	24-367	CF	REQ MAINT-CLN/REPAIR/MNT		8,975.00
SOUNDTRAP US INC/ 9394							
	26-1098	11-190-100-500-BC- /- REG PROG UND-OTH SERVICE	USIN102588	CF	REG PROG UND-OTH SERVICE		784.00
STAPLES BUSINESS CREDIT/ 7945							
	26-0923	11-000-240-610-WW-0250A-/ SCH ADMIN-SUPPLIES	6047564257	CF	SCH ADMIN-SUPPLIES		27.36
		11-000-240-610-WW-0250A-/ SCH ADMIN-SUPPLIES	6047792827	CF	SCH ADMIN-SUPPLIES		142.36
	26-0992	11-000-240-610-BC-0250A-/ SCH ADMIN-SUPPLIES	6047726928	CF	SCH ADMIN-SUPPLIES		38.21
		11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	6047726928	CF	REG PROG UND-SUPPLIES		100.00
		11-000-240-610-BC-0250A-/ SCH ADMIN-SUPPLIES	6047726929	CF	SCH ADMIN-SUPPLIES		2.43

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Pending Payments							
		11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	6047726929	CF	REG PROG UND-SUPPLIES		6.00
		11-000-240-610-BC-0250A-/ SCH ADMIN-SUPPLIES	6047865470	CF	SCH ADMIN-SUPPLIES		1.15
		11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	6047865470	CF	REG PROG UND-SUPPLIES		10.54
	26-1024	11-000-252-610-TD-0130A-/ IT-SUPPLIES	6047932574	CF	IT-SUPPLIES		225.80
		11-000-252-610-TD-0130A-/ IT-SUPPLIES	6047932576	CF	IT-SUPPLIES		166.60
		11-000-252-610-TD-0130A-/ IT-SUPPLIES	6048207102	CF	IT-SUPPLIES		5.06
	26-0916	11-190-100-610-HS-0240A-L/ REG PROG UND-SUPPLIES	6045942874	CF	REG PROG UND-SUPPLIES		514.84
	26-1082	11-190-100-610-BC-0250D-BR/ REG PROG UND-SUPPLIES	6048435535	CF	REG PROG UND-SUPPLIES		117.16
	26-1142	11-000-240-610-HS-0250A-/ SCH ADMIN-SUPPLIES	6049781415	CF	SCH ADMIN-SUPPLIES		32.86
		11-000-240-610-HS-0250A-/ SCH ADMIN-SUPPLIES	6049862860	CF	SCH ADMIN-SUPPLIES		6.45
		11-000-240-610-HS-0250A-/ SCH ADMIN-SUPPLIES	6049950469	CF	SCH ADMIN-SUPPLIES		3.51
	26-1128	11-000-240-610-BC-0250A-/ SCH ADMIN-SUPPLIES	6050205505-50	CF	SCH ADMIN-SUPPLIES		95.64
			205508				
		11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	6050205505-50	CF	REG PROG UND-SUPPLIES		255.38
			205508				
		11-190-100-610-BC-0250D-BR/ REG PROG UND-SUPPLIES	6050205505-50	CF	REG PROG UND-SUPPLIES		8.98
			205508				
		11-190-100-610-BC-0730A-/ REG PROG UND-SUPPLIES	6050205505-50	CF	REG PROG UND-SUPPLIES		519.90
			205508				
	26-1127	11-000-240-610-WW-0250A-/ SCH ADMIN-SUPPLIES	6050205504	CF	SCH ADMIN-SUPPLIES		18.39
		11-000-240-610-WW-0250A-/ SCH ADMIN-SUPPLIES	6050205507	CF	SCH ADMIN-SUPPLIES		27.19
					Total for STAPLES BUSINESS CREDIT/ 7945		\$2,325.81
STEPHEN R FALCONE/ 9620							
	26-0907	11-000-240-610-WW-0250A-/ SCH ADMIN-SUPPLIES	1411	CF	SCH ADMIN-SUPPLIES		800.00
STEVE WEISS MUSIC/ 7173							
	26-0955	11-190-100-610-HS-0240A-G/ REG PROG UND-SUPPLIES	1411968.1	CF	REG PROG UND-SUPPLIES		70.90
	26-0961	11-190-100-610-BC-0730A-/ REG PROG UND-SUPPLIES	1411973.1	CF	REG PROG UND-SUPPLIES		172.75
					Total for STEVE WEISS MUSIC/ 7173		\$243.65
SUNRISE SHOPRITE OF PARSIPPANY, LLC/ 9504							
	26-0425	11-190-100-610-HS-0240A-F/ REG PROG UND-SUPPLIES	OCTOBER	CF	REG PROG UND-SUPPLIES		308.45
			2025 INV				
		11-190-100-610-HS-0240A-F/ REG PROG UND-SUPPLIES	OCT28-25 TO	CF	REG PROG UND-SUPPLIES		268.18
			NOV17-25				

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Pending Payments							
					Total for SUNRISE SHOPRITE OF PARSIPPANY, LLC/ 9504		\$576.63
SWEETWATER SOUND LLC/ 5876							
	26-0977	11-190-100-610-HS-0240A-GG/ REG PROG UND-SUPPLIES	47581044	CF	REG PROG UND-SUPPLIES		953.83
	26-0970	11-190-100-610-HS-0240A-G/ REG PROG UND-SUPPLIES	47580972	CF	REG PROG UND-SUPPLIES		765.09
					Total for SWEETWATER SOUND LLC/ 5876		\$1,718.92
SYSTEMS 3000, INC./ 3872							
	26-0166	11-000-252-340-TD- / IT-OTH PUR TECH SERVICES	S26026518	CF	IT-OTH PUR TECH SERVICES		11,830.00
TEACHER/ 3320							
	26-0828	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	MILEAGE OCT25 KC	CF	KERI CIASULLI		88.74
	26-1036	11-000-223-580-HS-0250B-/ INSTR TRAIN-TRAVEL	REIMB T.FIORINA	CF	TERESA FIORINA		72.38
	26-0823	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	MILEAGE NOV-25 EP	CF	ELISE PASTOR		25.05
	26-0828	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	MILEAGE NOV25 KC	CF	KERI CIASULLI		47.80
	26-0987	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	MILEAGE NOV25 ARICA	CF	ANASTASCIA RICCA		14.10
	26-0831	11-219-100-530-LI-0641 -/ SP ED HOME INSTR-COMMUNI	NOV25-PHONE JBECHT	CF	JENNIFER BECHT		40.00
	26-0830	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	NOV25 MILEAGE JB	CF	JENNIFER BECHT		132.54
	26-0822	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	NOV25 MILEAGE DR	CF	DEANNA RICHTER		36.61
	26-1086	20-044-100-610-BC- / MLEF-BC-SUPPLIES	REIMB ERIK LIH	CF	ERIK LIH		493.81
	26-0834	11-219-100-530-LI-0641 -/ SP ED HOME INSTR-COMMUNI	NOV25 PHONE MPERKINS	CF	MEREDITH PERKINS		40.00
	26-0840	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	NOV25 MILEAGE MP	CF	MEREDITH PERKINS		104.58
	26-1144	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	OCT-NOV2025 MILEAGE	CF	JENNIFER ONDISH		9.40

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Pending Payments								
	26-0827	11-219-100-530-LI-0641 -/ SP ED HOME INSTR-COMMUNI	PHONE REIMB	CF	ALANA PEGUERO		40.00	
			NOV25					
	26-0826	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	NOV25MILEAG	CF	ALANA POLANCO		195.99	
			EREIMB AP					
	26-0843	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	NOV25MILEAG	CF	MARIA MORES		17.81	
			E-MMORES					
	26-0833	11-219-100-530-LI-0641 -/ SP ED HOME INSTR-COMMUNI	OCT-NOV 25	CF	KELLY ORAVEC		80.00	
			PHONE KO					
	26-0832	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	OCT-NOV25	CF	KELLY ORAVEC		740.72	
			MILEAGE KO					
	26-0836	11-219-100-580-LI-0250 -/ SP ED HOME INSTR-TRAVEL	NOV25	CF	JOB SCHWARTZ		36.66	
			MILEAGE JS					
			Total for TEACHER/ 3320					\$2,216.19
THE CENTER SCHOOL/ 9613								
	26-0785	11-000-100-566-CS-0870F-/ TUIT TO PRIV SCH INSTATE	JAN2026-55	CF	TUIT TO PRIV SCH INSTATE		8,915.94	
THE MUSIC SHOP, LLC/ 2563								
	26-0960	11-190-100-610-BC-0730A-/ REG PROG UND-SUPPLIES	13160723	CF	REG PROG UND-SUPPLIES		186.15	
THE READING & WRITING PROJECT NETWORK, LLC/ 9140								
	26-0532	11-000-223-320-CI- -/ INSTR TRAIN-PUR PROF SVC	RWP-2653	CF	INSTR TRAIN-PUR PROF SVC		2,558.94	
TIOGA SOLAR MORRIS COUNTY 1, LLC/ 8054								
	26-0562	11-000-262-622-HS-0640B-/ CUSTODIAL-ELECTRICITY	MLSD-NOVEM	CF	CUSTODIAL-ELECTRICITY		1,027.67	
			BER-25					
TREASURER, STATE OF NEW JERSEY/ 3342								
	26-1059	11-000-261-890-DW-0660A-13/ REQ MAINT-OTHER OBJECTS	5684925-978-99	CF	REQ MAINT-OTHER OBJECTS		856.00	
			1-5090					
ULINE/ 7582								
	26-0972	11-190-100-610-HS-0240A-L/ REG PROG UND-SUPPLIES	200292038	CF	REG PROG UND-SUPPLIES		782.26	
UNITED BUSINESS SYSTEMS/ 7754								
	26-0802	11-190-100-500-TD-0720D-/ REG PROG UND-OTH SERVICE	602543	CF	REG PROG UND-OTH SERVICE		957.68	
	26-1111	11-190-100-500-TD-0720D-/ REG PROG UND-OTH SERVICE	SO122641	CF	REG PROG UND-OTH SERVICE		308.00	
			Total for UNITED BUSINESS SYSTEMS/ 7754					\$1,265.68
UNITED FIRE PROTECTION CORP./ 6912								

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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							
	26-0952	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	303603	CF	REQ MAINT-CLN/REPAIR/MNT		1,656.00
	26-1033	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	304048	CF	REQ MAINT-CLN/REPAIR/MNT		828.00
	26-0512	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	300530	CF	REQ MAINT-CLN/REPAIR/MNT		3,282.00
Total for UNITED FIRE PROTECTION CORP./ 6912							\$5,766.00
VERIZON/ 9144							
	26-0163	11-190-100-500-TD-0720C-/ REG PROG UND-OTH SERVICE	DECEMBER 25	CF	REG PROG UND-OTH SERVICE SERVICE		641.95
VHS, INC./ 9428							
	26-1075	11-000-218-320-HS-0120E-/ GUIDANCE-PUR PROF SERVIC	17699	CF	GUIDANCE-PUR PROF SERVIC		1,800.00
VIKING TERMITE & PEST CONTROL, LLC/ 9571							
	26-0254	11-000-263-420-DW-0720A-/ GROUNDS-CLN/REPAIR/MNT	5387-5387-0036	CF	GROUNDS-CLN/REPAIR/MNT -0037		360.00
VISUAL COMPUTER SOLUTIONS, INC/ 9304							
	26-1020	11-402-100-500-HS- -/ ATHLETICS-SERVICES	136000286	CF	ATHLETICS-SERVICES		488.68
VIVACITY TECH PBC/ 9374							
	26-1016	61-190-100-610-TD- -/ TECH-CHROMEBOOK SUPPLIES	1158755	CF	TECH-CHROMEBOOK SUPPLIES		4,849.81
W.B. MASON CO., INC./ 6480							
	26-1119	11-000-240-610-WW-0250A-/ SCH ADMIN-SUPPLIES	258587804	CF	SCH ADMIN-SUPPLIES		1,191.15
ZANER-BLOSER, INC/ 3644							
	26-1117	11-190-100-610-WW-0240A-D/ REG PROG UND-SUPPLIES	ZB96221	CF	REG PROG UND-SUPPLIES		687.50
Total for Pending Payments							\$819,117.93

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