



Mountain Lakes School District

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www.mlschools.org

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

January 12, 2026

The meeting was called to order at 6:33pm by Mrs. Barkauskas

STATEMENT OF ADEQUATE NOTICE

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Mountain Lakes Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted in the Mountain Lakes Municipal Building and sent to the following newspapers: *The Daily Record, The Citizen, and the District Website (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 Cirese as the Board Secretary pro tem for its meetings on January 12, 2026, February 2, 2026 and March 2, 2026, as recommended by the Superintendent.

ROLL CALL

Board Member	Present	Absent
Mr. Chiang, Jr.	X	
Dr. Don		X
Mrs. Forman	X	
Dr. Hirschfeld	X	
Mr. Johnson	X	
Mrs. Kulkarni	X	
Mrs. Parker (<i>Vice President</i>)		X
Dr. Sheth	X	
Dr. Silva McIntyre	X (arrived 6:56pm)	
Mrs. Barkauskas (<i>President</i>)	X	

Also present: Dr. Brad Siegel, Mrs. Ivonne Cirese

EXECUTIVE SESSION - None

STUDENT GOVERNMENT REPORT - None

MOUNTAIN LAKES SCHOOL DISTRICT STUDENT COMMENT - None

COMMENTS AND REQUESTS FROM THE MLEA CO-PRESIDENTS - None

PRESENTATIONS

- Ethics Presentation by NJSBA Representative, by Dr. Paul Pineiro
 - Dr. Siegel introduced Dr. Paul Pineiro, who will present our annual mandated Ethics review presentation

Brief break to welcome GEOY recipients

- Governor's Educator of the Year Awards Recognitions by Dr. Siegel & Mrs. Ciresi
 - Mrs. Barkauskas congratulated the GEOY recipients
 - Dr. Siegel announced formal acknowledgement and recognition of GEOY. Honored and excited for this group tonight, and thank you for all that you have done.
 - Mrs. Ciresi congratulated the GEOY recipients. Amazing honor to be given by your colleagues, very well deserved.
 - Lake Drive
 - Anthony Carangelo - Teacher of the Year
 - Lorraine DeGroot - Educational Service Professional of the Year
 - MLHS
 - Sarah Gillespie - Teacher of the Year
 - Debbie Goldsten - Educational Service Professional of the Year
 - Briarcliff
 - Michelle Major - Teacher of the Year
 - Ava Winget - Educational Service Professional of the Year
 - Wildwood
 - Allison Murphy - Teacher of the Year
 - Francesca Roselli - Educational Service Professional of the Year

MOTION to adjourn for a short break at 7:43pm was made by Mrs. Forman and second by Dr. Hirschfeld.

8:04pm returned from break

BOARD PRESIDENT REPORT - None

SUPERINTENDENT / ASSISTANT SUPERINTENDENT UPDATE

Dr. Siegel reviewed:

- Lake Drive enrollment update is at 121 - 124, which is a high number. Last year we were in the 80s. Enrollment is on both MLHS and the 3-5 range.

- Consideration for delayed opening on February 5th for the Special Election. No adjustment of the calendar is needed. This will avoid a high traffic period. We will also present staff development during this time.
- Mrs. Forman commended Dr. Siegel for understanding the security concern that was expressed at the December 15th BOE meeting regarding the special election.
- Requested that the Borough consider moving away from the schools as a primary election site.
- Board discussion

SCHOOL BUSINESS ADMINISTRATOR UPDATE

- Dr. Siegel gave an update on the Business Administrator search.
 - 13 applicants with interviews starting this week.
 - Looking for a full-time and an interim position simultaneously.
- Steve Robinson is helping us move forward with SY27 budget preparations

APPROVAL OF MINUTES - None

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

COMMUNICATIONS - Dr. Siegel reviewed:

- HSA sponsored presentations with Tom Rich on social media on January 13th. Grades 6-9 are having a presentation during the day, and the community is invited to the night session.
- MLEA Scholarship event on January 15th
- January 14th Superintendent Coffee Talk was cancelled due to the January 13th parent program

BOONTON TOWNSHIP REPORT

- Mrs. Barkauskas congratulated Mr. Johnson on being elected as the Boonton Township representative for 2026.
- Mr. Johnson gave the following update:
 - RVS referendum update
 - SY27 Budget ongoing
 - New Board President

COMMITTEE REPORTS

- Mrs. Barkauskas reviewed the new committee and Liaison assignments.
- There will be no Traffic & Safety representative this year.
- Dr. Silva McIntyre clarified that date change to the Finance Committee will now meet on December 14th

LIAISON REPORTS

- Home and School Association - Dr. Sheth reviewed:
 - Upcoming events: Fundraiser, Volleyball Mania, Wellness Summit, Aviation Club, Talent show

REPORT AND RECOMMENDATIONS OF THE SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

A. FINANCE

- Dr. Siegel reviewed Finance resolutions
- Board discussion on Motion #5 Fundraising and third-party vendors. Need to revisit Fundraising Policy in advance of SY27.

Motion by Dr. Hirschfeld and seconded by Dr. Shet Chiang for motions #1 - #7

1. Presentation of Bills

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following bills list and check journals as of December 12, 2025 - January 9, 2026, as recommended by the Superintendent:*

	Fund	Amount
1.	General Fund (10)	\$447,042.84
2.	Special Revenue Fund (20)	\$939,201.70
3.	Capital Project Fund (30)	N/A
4.	Debt Service Fund (40)	N/A
5.	Cafeteria Account Fund (60)	\$71,933.42
6.	Total	\$1,488,177.96

District Roll Call 8-0-0

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	2471	Lake Drive Regular	1/5/26	6/30/26	\$53,074.17	N/A

District Roll Call 8-0-0

3. Professional Services A

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.	Fogarty, Hara, LaPira & Cherry Approval	1/1/2026	12/31/26	Law Firm	\$185/partner and of counsel \$165/associate \$125/law clerk \$85/paralegal	N/A
IVY H/WW/BC						
2.	DiCara Rubino Architect	6/15/26	8/25/26	Security Vestibule/Interior Renovations	N/A	\$54,000 (proposal fees)

District Roll Call 8-0-0

IVY H/WW/BC Roll Call 7-0-0

4. 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.	Crocker, Jennifer	LD ▾	Montclair, NJ	4/17/26	Pillars of Computer Science: AI	\$7
2.	Seibert, Tania	MLHS ▾	Online	12/18/25	AP Seminar Scoring Training	\$0
3.	Siino, Alyssa	MLHS ▾	Virtual	1/6/26 - 1/9/26	ROX - Ruling Our Experiences Facilitator Training	\$0
IVY H/WW/BC						
4.	Alves, Michael	BC ▾	Trenton, NJ	1/15/26	Leadership Development Training Session II	\$0
5.	Buzzelli, Vincent	BC ▾	Mount Olive, NJ	1/16/26	North Jersey Area Band Director's Meeting	\$0
6.	Doolittle, Christina	BC ▾	Montclair, NJ	3/10/26-3/11/26	NJECC Tech Conference	\$252
7.	Doolittle, Christina	BC ▾	Piscataway, NJ	3/24/26	The Association of Mathematics Teachers	\$216
8.	Mosera, Caitlin	BC ▾	New Providence, NJ	1/30/26	Proactive and Preventative Classroom Behavior Strategies/In-Class Support	\$115
9.	Hunt, Francesca	WW ▾	Virtual	2/7/26	NJIA: Winter Institute Food for Thought	\$105

District Roll Call 8-0-0

IVY H/WW/BC Roll Call 7-0-0

5. 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.	MLHS ▾	Leading Edge Fundraising - start upon Board approval	Basketball Boys: Banquet Awards, Senior Day Activities/Gifts, Banners for Seniors, Team Shirts and Apparel, Team Warm-Ups
IVY H/WW/BC			
2.	BC ▾	BC Musical cast and crew fundraiser selling "Wonka" bars and a lollipop for \$5. Candy will come from parents donating it to the fundraiser - week of March 23rd	All proceeds will benefit the Briarcliff Musical program.

District Roll Call 8-0-0

IVY H/WW/BC Roll Call 7-0-0

6. 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.	Heart Hustle Hockey	Active Kids Camp	Wilkins Field	7/6/26 - 7/10/26	9:00 am - 3:30 pm	Field Use

2.	Heart Hustle Hockey	Active Kids Camp	HS Auxiliary Gym	7/6/26 - 7/10/26	12:00 pm - 3:00 pm	Facilities Use
3.	Lakers Sports Club	Corn Hole Event	Wilkins Field or HS Main and Auxiliary Gym (*only in case of rain)	5/31/26	8:00 am - 3:00 pm	Custodial Fee TBD
4.	Mountain Lakes Library	Lunar New Year Celebration	HS Main Gym, Auxiliary Gym, Parking Lot	2/22/26	11:00 am - 6:15 pm	Custodial Fee
5.	Lakers Sports Club	Corn Hole Event	Wilkins Field or HS Main and Auxiliary Gym (*only in case of rain)	5/31/26	8:00 am - 3:00 pm	Custodial Fee TBD
IVY H/WW/BC						
6.	Girl Scout Troop 98116	Meeting	WW Classroom 231	1/30/26	3:00 pm - 4:00 pm	N/A

District Roll Call 8-0-0
 IVY H/WW/BC Roll Call 7-0-0

7. E.S.E.A. Grant Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education accepts the final approval of the grant amounts and approves the submission of the 2025-26 Elementary and Secondary Education Act (E.S.E.A.) grant application, as recommended by the Superintendent:

Program	Allocation
Title II	\$10,836

BE IT FURTHER RESOLVED, that the Board of Education authorizes the submission of the Individuals with Disabilities Education Act (IDEA) Grant application to the New Jersey Department of Education and approves the implementation of the grant upon approval of the application, as recommended by the Superintendent.

IVY H/WW/BC Roll Call 7-0-0

B. MISCELLANEOUS

REPORT AND RECOMMENDATIONS OF THE SUPERINTENDENT

A. PERSONNEL

- Dr. Siegel reviewed Personnel resolutions and handcarry resolutions

Motion by Mr. Johnson and seconded by Dr. Sheth for motions #8 - #17, HC#11, HC#17, HC#18

8. 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.	Feltman, Steven	Revise ∇	TCH-HS -PE-02	Teacher	M... ∇	1.0	BA/Step 15 to MA/Step 15	\$109,420	2/1/26	6/30/26

2.	Hourihan, Maria	Resign ▾	SPT-LR-AID-U2 9-42	P/T Paraprofessional	LD ▾	0.97	Step 9	\$27,939.30	11/18/25	1/9/26
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Additional Class Coverages										
	Name	Action	UPC	Position	School	FTE	Degree/Step	Rate of Pay	Start Date	Term Date
DISTRICT										
3.	Richter, Deanna	Appoint ▾	TCH-LR-TCH-07	Teacher - Additional Coverage (5389)	LD@MLHS ▾	.2	MA+60 /Step 15	\$12,316	1/26/26	6/30/26
4.	Mackey, Jeannette	Appoint ▾	TCH-LR-TCH-22	Teacher - Additional Coverage/Prep (5389)	LD@MLHS ▾	.3	BA/ Step 15	\$15,789	1/26/26	6/30/26
5.	Martini, Danielle	Appoint ▾	TCH-LR-TCH-26	Teacher - Additional Coverage/Prep (5389)	LD@MLHS ▾	.3	MA/ Step 8	\$13,839	1/26/26	6/30/26
IVY H/WW/BC										
6.	Alves, Michael	Revise ▾	TCH-BC-TCH-09	Teacher - Additional Coverage	BC ▾	.08	MA/Step 15	\$6,049	11/17/25	6/30/26

District Roll Call 8-0-0
IVY H/WW/BC Roll Call 7-0-0

9. Leaves of Absence 4

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.	5236	Revise MLOA (paid w/benefits)	Teacher	LD ▾	1.0	12/16/25	1/15/26
2.	5236	Revise FMLA (unpaid w/benefits)	Teacher	LD ▾	1.0	1/16/26	4/3/26
IVY H/WW/BC							
3.	4945	MLOA (paid w/benefits)	Teacher	WW ▾	1.0	1/5/26	2/3/26
4.	4945	FMLA (unpaid w/benefits)	Teacher	WW ▾	1.0	2/4/26	5/1/26

District Roll Call 8-0-0
IVY H/WW/BC Roll Call 7-0-0

10. 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.	Adams, Sarah	Revise ▾	Dist. Prof. Dev.	MLHS ▾	N/A ▾	\$1,500	8/25/25	6/30/26

			Committee (SciP)					
2.	Malnati, Cole (OOD)	Appoint ▾	Non-Athletic: clock worker, crowd control, ticket taker, site manager	MLHS ▾	N/A ▾	BOE Approved Rate	8/1/25	6/30/26
3.	Posner, Dennis	Revise ▾	Dist. Prof. Dev. Committee (SciP)	MLHS ▾	N/A ▾	\$1,500	8/25/25	6/30/26
4.	Suarez, Jennifer	Rescind ▾	Dist. Prof. Dev. Committee (SciP)	MLHS ▾	N/A ▾	\$1,000	8/25/25	6/30/26

Clubs/Advisors									
	Name	Action	Position	Location	Degree/Step	Rate of Pay	Start Date	Term Date	
DISTRICT									
5.	Price, Ryan	Appoint ▾	Spring Musical Technical Director	MLHS ▾	Step 1 ▾	\$2,805	1/12/26	3/9/26	

District Roll Call 8-0-0

11. 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:

Time to Soar (AM & PM)							
Lake Drive Time to Soar							
	Name	Action	Position	Location	Rate of Pay	Start Date	Term Date
1.	Matyiku, Melissa	Appointment	Program Assistant: Time to Soar	LD	\$24.40/hr.	1/13/26	6/30/26

District Roll Call 8-0-0

11(HC). 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							
2.	Chandra, Mukta	Appoint ▾	Home Instruction SID # 5396	MLHS ▾	\$50 per hr, NTE \$500	1/12/26	3/15/26
3.	Chandra, Mukta	Appoint ▾	Home Instruction SID # 5396	MLHS ▾	\$50 per hr, NTE \$500	1/12/26	3/15/26

District Roll Call 8-0-0

12. 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.	Sanclimenti, Anna	Appoint ▾	Per Diem Substitute	DW ▾	Board Approved Rate	1/13/26	6/30/26
2.	Sluck, Joseph	Appoint ▾	Volunteer - Boys' Basketball	MLHS ▾	N/A	11/24/25	3/8/26
3.	Zeris, Lauren	Appoint ▾	Per Diem Substitute	DW ▾	Board Approved Rate	1/13/26	6/30/26
IVY H/WW/BC							
4.	Hunter, Seth	Appoint ▾	Volunteer - Aviation Club	BC ▾	N/A	1/13/26	6/30/26
5.	Smart, Mary	Rescind ▾	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							
6.	Conway, Sonja	Appoint ▾	Volunteer	DW ▾	N/A	1/13/26	6/30/26
7.	Sauer, Kimberly	Appoint ▾	Volunteer	DW ▾	N/A	12/17/25	6/30/26
8.	Schulze, Jennifer	Appoint ▾	Volunteer	DW ▾	N/A	1/13/26	6/30/26
9.	Serillo, Olyvia	Appoint ▾	Volunteer	DW ▾	N/A	1/13/26	6/30/26
10.	Thomas, Jay	Appoint ▾	Volunteer	DW ▾	N/A	1/13/26	6/30/26
11.	Vandenende, Gene	Appoint ▾	Volunteer	DW ▾	N/A	1/13/26	6/30/26

District Roll Call 8-0-0
IVY H/WW/BC Roll Call 7-0-0

13. Field Trips Δ

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:

	School	Destination	Reason	Date
DISTRICT				
1.	MLHS ▾	Mahwah, NJ	NJ DECA District Competition	1/2026
2.	MLHS ▾	Mountain Lakes, NJ	MLHS Jazz Band Performance at Lakeland YMCA for Senior Citizens	3/2026
3.	MLHS ▾	Ridgewood, NJ	NJ History Bee and Bowl State Championship	1/2026
IVY H/WW/BC				
4.	BC ▾	Livingston, NJ	Quiz Bowl Academic Tournament	2/2026
5.	BC ▾	Teaneck, NJ	Quiz Bowl -10th Annual Bergen Winter Classic	1/2026
6.	BC ▾	Jersey City, NJ	Lives Eliminated, Dreams Illuminated	2/2026

District Roll Call 8-0-0
IVY H/WW/BC Roll Call 7-0-0

14. 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.	Boehm, Brianna	MLHS ▾	Colorado State	Building a Blended Classroom / 501ED	3.0
2.	Eklund, Keriann	MLHS ▾	American College of Education	Teaching with Google's AI Tools / OL-5381	3.0
3.	Eklund, Keriann	MLHS ▾	American College of Education	Co-Teaching: Partners in Practice/OL-5843	3.0
4.	Eklund, Keriann	MLHS ▾	American College of Education	Trust, Humor, Praise, & Connection for Meaningful Relationships with Students / OL-5643	3.0
IVY H/WW/BC					
5.	Branchini, Victoria	WW ▾	William Paterson University	Children's Literacy and Curriculum Design/ EL6170	3.0
6.	O’Melia, Katherine	WW ▾	Fairleigh Dickinson University	Diagnosis and Correction of Reading Problems / EDUC 676481	3.0
7.	O’Melia, Katherine	WW ▾	Fairleigh Dickinson University	Struc Lit Students w/RD 2 / EDUC 6814 85	3.0

District Roll Call 8-0-0
IVY H/WW/BC Roll Call 7-0-0

B. CURRICULUM / SPECIAL SERVICES

C. MISCELLANEOUS

15. Mountain Lakes School District Summer Academy

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the 2026 Mountain Lakes School District Summer Academy program dates of Monday, June 22, 2026 - Friday, July 24, 2026, as recommended by the Superintendent.

District Roll Call 8-0-0
IVY H/WW/BC Roll Call 7-0-0

16. Lake Drive Summer School Program

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the 2026 Lake Drive Summer School program dates of Monday, June 29, 2026 - Friday, July 24, 2026, as recommended by the Superintendent.

District Roll Call 8-0-0
IVY H/WW/BC Roll Call 7-0-0

17(HC). Committees and Liaisons

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the following committees and liaisons for the 2026 calendar year, as recommended by the Superintendent:

2026 COMMITTEES

Curriculum, Instruction & Assessment James Hirschfeld (Chair) Aruni Don Sara Forman Lauren Silva McIntyre	Finance Lauren Silva McIntyre (Chair) Sara Forman James Hirschfeld Aru Kulkarni	Personnel Joanne Barkauskas (Chair) James Hirschfeld Aru Kulkarni Jennifer Parker
Co-Curricular Committee Aruni Don (Chair) Chris Johnson Jennifer Parker Lauren Silva McIntyre	Long Range Planning Aruni Don (Chair) Chris Johnson Purvika Sheth	Policy Aru Kulkarni (Chair) T.J. Chiang Jennifer Parker Purvika Sheth
Facilities Sara Forman (Chair) T.J. Chiang Aru Kulkarni Purvika Sheth	Negotiations Jennifer Parker (Chair) Aru Kulkarni Lauren Silva McIntyre	Special Education/Student Services Purvika Sheth (Chair) T.J. Chiang Lauren Silva McIntyre
		Shared Services Joanne Barkauskas Sara Forman Jennifer Parker

2026 LIAISONS

Home and School Association (HSA) Purvika Sheth	ML Friends of the Arts (FOTA) Aru Kulkarni	Sound Start Babies Foundation Aruni Don
Laker Sports Club (LSC) Sara Forman	NJ School Boards Delegate T.J. Chiang	
ML Alumni Association (MLAA) Jennifer Parker	Recreation Commission Sara Forman	
ML Education Foundation (MLEF) Lauren Silva McIntyre	Representative to the County SBA T.J. Chiang	

District Roll Call 8-0-0

18(HC). Approval of Memorandum of Agreement Δ

BE IT RESOLVED, that the Mountain Lakes Board of Education approve the Memorandum of Agreement between the Mountain Lakes Education Association and the Mountain Lakes Board of Education, dated January 12, 2026, and is agreed by both parties that the following changes will be made to the Collective Bargaining Agreement, as recommended by the Superintendent.*

IVY H/WW/BC Roll Call 7-0-0

UNFINISHED BUSINESS

- Mrs. Forman referenced the Election conversation
- Dr. Siegel put a request in to the Borough Manager to take the elections out of the schools.
- On February 5th, the Borough will provide additional security measures in addition to SROs.

NEW BUSINESS - None

PENDING LEGISLATION

- Dr. Siegel gave an update on the Governor's cell phone ban, which is a recommendation/law to create guidelines. MLSD is in line with the changes. No changes needed at this time.

COMMENTS AND REQUESTS FROM THE PUBLIC - None

EXECUTIVE SESSION - None

ADJOURNMENT

MOTION to adjourn the meeting at 8:59pm was made by Mrs. Forman and seconded by Mr. Chiang

District Roll Call 8-0-0

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

for Batch 56

1

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							
AC & R INC./ 4221							
	26-1188	60-910-310-500-DW- / CAFE-OTHER SERVICES	35096	CF	CAFE-OTHER SERVICES		2,058.86
AC DAUGHTRY, INC/ 4813							
	26-0594	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	7654030	CF	REQ MAINT-CLN/REPAIR/MNT		419.56
ACCESS/ 6086							
	26-0397	11-000-251-500-AD- -/ MISCELLANEOUS PURCHASED	11947083	CF	MISCELLANEOUS PURCHASED		1,354.54
ALL IN FOR INCLUSIVE EDUCATION/ 8512							
	26-1014	11-000-223-580-CS-0250B-/ INSTR TRAIN-TRAVEL	FY2025-1124	CF	INSTR TRAIN-TRAVEL		1,500.00
AMAZON CAPITAL SERVICES, INC./ 7036							
	26-1170	11-000-223-600-CI- -/ INSTR TRAIN-SUPPLIES	1QF6-FRRW-C 1NW	CF	INSTR TRAIN-SUPPLIES		111.60
APPLE INC. */ 5447							
	26-1087	11-000-266-610-DW- -/ SECURITY-SUPPLIES	MC31008935	CF	SECURITY-SUPPLIES		1,632.00
B&H PHOTO/ 6282							
	26-1062	11-190-100-610-HS-0240A-U/ REG PROG UND-SUPPLIES	239663684	CF	REG PROG UND-SUPPLIES		589.32
	26-1085	11-000-266-610-DW- -/ SECURITY-SUPPLIES	240247308	CF	SECURITY-SUPPLIES		918.78
	26-1136	11-190-100-610-TD-0730A-/ REG PROG UND-SUPPLIES	239691411	CF	REG PROG UND-SUPPLIES		129.25
Total for B&H PHOTO/ 6282							\$1,637.35
BAKER TILLY VANTAGEN, LLC/ 7916							
	26-0032	11-000-230-339-AD-0120D-/ GEN ADMIN-OTH PROF SERV	54278	CF	GEN ADMIN-OTH PROF SERV		179.66
BARBARA C. MILLER P.T., P.A./ 9528							
	26-0739	11-000-213-330-CS-0431A-/ HEALTH-OTH PUR PROF SERV	11-05-2025	CF	HEALTH-OTH PUR PROF SERV		770.00
		11-000-219-500-CS- -/ CST-OTH PUR SERVICES	11-05-2025	CF	CST-OTH PUR SERVICES		500.00
Total for BARBARA C. MILLER P.T., P.A./ 9528							\$1,270.00
BAYADA HOME HEALTH CARE/ 7434							
	26-1226	11-000-213-330-HS- -/ HEALTH-OTH PUR PROF SERV	669-767-465-05 7-030-	CF	HEALTH-OTH PUR PROF SERV		3,276.00
BILDISCO MFG., INC./ 8292							
	26-1187	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	44788	CF	REQ MAINT-CLN/REPAIR/MNT		2,568.00
BLICK ART MATERIALS/ 1273							
	26-0910	11-190-100-610-HS-0240A-L/ REG PROG UND-SUPPLIES	6709762	CF	REG PROG UND-SUPPLIES		6,331.85
BOROUGH MOUNTAIN LAKES/ 1293							

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Pending Payments							
	26-0077	11-000-262-420-DW-0620A-/ CUSTODIAL-CLN/REPAIR/MNT	01-08-2026	CF	CUSTODIAL-CLN/REPAIR/MNT WASTE-REC		9,000.00
BOROUGH OF MOUNTAIN LAKES/ 1291							
	26-1013	11-000-266-100-DW- / SECURITY SALARIES	11-4-2025	SRO CF	SECURITY SALARIES SERV		25,136.28
		11-000-266-100-DW- / SECURITY SALARIES	12-29-25	SRO CF	SECURITY SALARIES SERV		3,168.24
		11-000-266-100-DW- / SECURITY SALARIES	12-29-25	SOR CF	SECURITY SALARIES SERV1231		7,147.96
Total for BOROUGH OF MOUNTAIN LAKES/ 1291							\$35,452.48
BOROUGH OF MOUNTAIN LAKES/ 6140							
	26-0075	11-000-262-441-DW- / CUSTODIAL-FIELD RENTAL	JANUARY26	CF	CUSTODIAL-FIELD RENTAL FIELDLEASE		3,750.00
BSN SPORTS, LLC/ 1342							
	26-0850	11-402-100-610-HS-1020A-54/ ATHLETICS-SUPPLIES	932592747	CF	ATHLETICS-SUPPLIES		2,307.04
CALIFORNIA BEACH HUT INC./ 1008							
	26-1186	11-402-100-610-HS-1020A-54/ ATHLETICS-SUPPLIES	9639	CF	ATHLETICS-SUPPLIES		3,369.00
CAROLINA BIOLOGICAL SUPPLY CO/ 1388							
	26-1005	11-190-100-610-HS-0240A-C/ REG PROG UND-SUPPLIES	53218261RI	CF	REG PROG UND-SUPPLIES		1,548.60
		11-190-100-610-HS-0240A-C/ REG PROG UND-SUPPLIES	53237327RI	CF	REG PROG UND-SUPPLIES		76.00
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1388							\$1,624.60
CHANGEBRIDGE MEDICAL ASSOCIATES PA/ 9194							
	26-0610	11-000-213-300-DW- / HEALTH-PUR PROF/TECH	JANUARY26-S	CF	HEALTH-PUR PROF/TECH ERV		1,666.37
CHARLIE'S INVENTORY - MCR MEDICAL/ 9627							
	26-1064	11-190-100-890-HS-0250D-BK/ REG PROG UND-OTHER OBJ	12872	CF	REG PROG UND-OTHER OBJ		540.50
COMBUSTION SERVICE CORP./ 5011							
	26-1043	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	10828	CF	REQ MAINT-CLN/REPAIR/MNT		6,556.00
	26-1122	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	10829	CF	REQ MAINT-CLN/REPAIR/MNT		2,547.00
Total for COMBUSTION SERVICE CORP./ 5011							\$9,103.00
CORNERSTONE DAY SCHOOL, LLC/ 8376							
	26-0377	11-000-100-566-CS-0870F-/ TUIT TO PRIV SCH INSTATE	1038239	CF	TUIT TO PRIV SCH INSTATE		9,161.80

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Pending Payments							
CUSTODIAN & MAINT. REIMB/ 1361							
	26-1181	11-000-261-890-DW-0660A-13/ REQ MAINT-OTHER OBJECTS	LP-144454	CF	Richard Prisco		160.00
			R.PRISCO				
DIRECT ENERGY BUSINESS/ 9391							
	26-0621	11-000-262-622-BC-0640B-/ CUSTODIAL-ELECTRICITY	11-26 TO 12-25	CF	CUSTODIAL-ELECTRICITY		2,126.64
			2025				
		11-000-262-622-HS-0640B-/ CUSTODIAL-ELECTRICITY	11-26 TO 12-25	CF	CUSTODIAL-ELECTRICITY		22,159.17
			2025				
		11-000-262-622-LR-0640B-/ CUSTODIAL-ELECTRICITY	11-26 TO 12-25	CF	CUSTODIAL-ELECTRICITY		1,654.36
			2025				
		11-000-262-622-WW-0640B-/ CUSTODIAL-ELECTRICITY	11-26 TO 12-25	CF	CUSTODIAL-ELECTRICITY		3,544.79
			2025				
					Total for DIRECT ENERGY BUSINESS/ 9391		\$29,484.96
DIXON BROTHERS INC./ 8741							
	26-0564	11-000-262-621-HS-0630 -/ CUSTODIAL-NATURAL GAS	590829	CF	CUSTODIAL-NATURAL GAS		610.80
EDUC SVCS COMM. MORRIS CNTY */ 2500							
	26-0285	11-000-213-330-CS-0431A-/ HEALTH-OTH PUR PROF SERV	202600802	CF	HEALTH-OTH PUR PROF SERV		1,035.00
	26-0812	20-250-200-300-CS- -/ IDEA B-PROF & TECH SERV	202600780	CF	IDEA B-PROF & TECH SERV		3,680.00
	26-0988	11-000-270-517-DW- -/ TRANSP-ESC REG ED	202600688	CF	TRANSP-ESC REG ED		8,416.20
			DECEMBER25				
		11-000-270-518-DW- -/ TRANSP-ESC SPEC ED	202600688	CF	TRANSP-ESC SPEC ED		4,323.24
			DECEMBER25				
	26-0930	11-000-270-518-DW- -/ TRANSP-ESC SPEC ED	202600763	CF	TRANSP-ESC SPEC ED		12,314.67
	26-1224	20-501-200-600-DW- -/ NP TEXTBOOK	202600813	CF	NP TEXTBOOK		1,702.80
					Total for EDUC SVCS COMM. MORRIS CNTY */ 2500		\$31,471.91
EI US, LLC/ 8777							
	26-1174	11-150-100-320-CS-1101A-/ HOME INSTR-PUR PROF SERV	283196	CF	HOME INSTR-PUR PROF SERV		502.74
EMP INC./ 8718							
	26-0825	11-190-100-610-HS-0240A-U/ REG PROG UND-SUPPLIES	26-0825	CF	REG PROG UND-SUPPLIES		3,200.00
FIELDTURF USA INC./ 9055							
	25-1710	P2-498-401-450-DW- -/ FSRF-CONTRACTORS	PAYMENT APP	CF	FSRF-CONTRACTORS		914,703.02
			001				
FLEMINGTON DEPARTMENT STORE/ 6073							

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Pending Payments							
	26-0565	11-000-261-610-DW-0730B-/ REQ MAINT-SUPPLIES	75876	CF	REQ MAINT-SUPPLIES		10,328.00
FLINN SCIENTIFIC, INC./ 1885							
	26-1018	11-190-100-610-HS-0240A-C/ REG PROG UND-SUPPLIES	3224448	CF	REG PROG UND-SUPPLIES		87.63
GLANDER ELECTRIC CO. INC./ 8134							
	26-1183	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	B416	CF	REQ MAINT-CLN/REPAIR/MNT		2,024.18
	26-1212	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	S260101-15508	CF	REQ MAINT-CLN/REPAIR/MNT		1,213.66
			-15509				
		11-000-263-420-DW-0720A-/ GROUND-CLN/REPAIR/MNT	S260101-15508	CF	GROUND-CLN/REPAIR/MNT		3,550.00
			-15509				
	26-1210	11-000-263-420-DW-0720A-/ GROUND-CLN/REPAIR/MNT	S251228	CF	GROUND-CLN/REPAIR/MNT		2,000.00
					Total for GLANDER ELECTRIC CO. INC./ 8134		\$8,787.84
GOPHER SPORTS EQUIPMENT/ 1968							
	26-1118	11-190-100-610-BC-0730A-/ REG PROG UND-SUPPLIES	483711	CF	REG PROG UND-SUPPLIES		2,524.87
GRAINGER/ 2005							
	26-0403	11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	9748103976	CF	CUSTODIAL-SUPPLIES		283.29
GRAVITY GOLDBERG, DR./ 9609							
	26-0704	11-000-223-320-CI- -/ INSTR TRAIN-PUR PROF SVC	3706	CF	INSTR TRAIN-PUR PROF SVC		4,700.00
HACKETTSTOWN BOARD OF EDUCATION/ 9211							
	26-1164	11-402-100-890-HS-1020A-21/ ATHLETICS-OTHER OBJECTS	25-26 GIRLS	CF	ATHLETICS-OTHER OBJECTS		450.00
			BKB				
HOME DEPOT USA, INC/ 2059							
	26-0398	11-000-261-610-DW-0730B-/ REQ MAINT-SUPPLIES	3632174	CF	REQ MAINT-SUPPLIES		109.99
	26-0957	11-190-100-610-HS-0240A-D/ REG PROG UND-SUPPLIES	3403652	CF	REG PROG UND-SUPPLIES		800.00
		11-190-100-610-HS-0240A-U/ REG PROG UND-SUPPLIES	3403652	CF	REG PROG UND-SUPPLIES		353.99
					Total for HOME DEPOT USA, INC/ 2059		\$1,263.98
JCP&L/ 2181							
	26-0622	11-000-262-622-BC-0640B-/ CUSTODIAL-ELECTRICITY	NOV26-DEC25	CF	CUSTODIAL-ELECTRICITY		10,000.00
			2025SERV				
		11-000-262-622-HS-0640B-/ CUSTODIAL-ELECTRICITY	NOV26-DEC25	CF	CUSTODIAL-ELECTRICITY		478.56
			2025SERV				
		11-000-262-622-LR-0640B-/ CUSTODIAL-ELECTRICITY	NOV26-DEC25	CF	CUSTODIAL-ELECTRICITY		1,383.97
			2025SERV				

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Pending Payments							
		11-000-262-622-WW-0640B-/ CUSTODIAL-ELECTRICITY	NOV26-DEC25 2025SERV	CF	CUSTODIAL-ELECTRICITY		1,497.51
Total for JCP&L/ 2181							\$13,360.04
JEFFREY FINK / KEYPORT ARMY NAVY/ 9618							
	26-0871	11-000-262-610-DW-0620C-/ CUSTODIAL-SUPPLIES	23883	CF	CUSTODIAL-SUPPLIES		2,257.60
JOHN T. BIRCHENOUGH IV/ 9308							
	26-1107	11-000-252-340-TD- -/ IT-OTH PUR TECH SERVICES	1120	CF	IT-OTH PUR TECH SERVICES		1,400.00
		11-190-100-610-TD-0730A-/ REG PROG UND-SUPPLIES	1120	CF	REG PROG UND-SUPPLIES		80.00
Total for JOHN T. BIRCHENOUGH IV/ 9308							\$1,480.00
JOSTEN'S/ 2203							
	26-0858	11-000-240-610-HS-0250D-BA/ SCH ADMIN-SUPPLIES	38172910	CF	SCH ADMIN-SUPPLIES		1,148.95
KAREN J NOBLE/ 9212							
	26-0489	11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	DEC25 MILEAGE EVALUA	CF	Karen Noble		924.23
		11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	2526-8 FA SERV K.N.	CF	HEALTH-OTH PUR PROF SERV		966.50
Total for KAREN J NOBLE/ 9212							\$1,890.73
KURTZ BROS., INC./ 9577							
	26-0331	11-190-100-610-HS-0240A-U/ REG PROG UND-SUPPLIES	31696	CF	REG PROG UND-SUPPLIES		201.75
LACROSSE UNLIMITED INC/ 9018							
	26-0854	11-402-100-610-HS-1020A-54/ ATHLETICS-SUPPLIES	63680	CF	ATHLETICS-SUPPLIES		947.00
LAMINATION DEPOT, INC./ 9624							
	26-1157	11-190-100-610-HS-0240A-U/ REG PROG UND-SUPPLIES	192083	CF	REG PROG UND-SUPPLIES		191.96
MARILYN A. KUBICHEK, MD, FAAP/ 8960							
	26-0284	11-000-213-330-CS-0431A-/ HEALTH-OTH PUR PROF SERV	JS-OG INV 12/28/25	CF	HEALTH-OTH PUR PROF SERV		1,450.00
MARY OSBORNE/ 4428							
	26-0490	11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	DECEMBER25 M.O. SERV	CF	HEALTH-OTH PUR PROF SERV		5,800.00
MCI COMM SERVICE/ 9169							
	26-0684	11-190-100-500-TD-0720C-/ REG PROG UND-OTH SERVICE	DEC11-2025 STATEMENT	CF	REG PROG UND-OTH SERVICE		14.29

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Pending Payments							
MCPCA/ 8533							
	26-0929	11-000-218-890-BC- / GUIDANCE-OTH OBJECTS	0009	CF	GUIDANCE-OTH OBJECTS		30.00
MCSSIHL INC./ 8839							
	26-1163	11-402-100-890-HS-1020A-21/ ATHLETICS-OTHER OBJECTS	2526-13	CF	ATHLETICS-OTHER OBJECTS		9,656.00
MGL PRINTING SOLUTIONS/ 2453							
	26-1172	11-000-251-600-AD-0130I-/ CENTRAL SERV-SUPPLIES	220862	CF	CENTRAL SERV-SUPPLIES		345.00
	26-1214	11-000-251-600-AD-0130I-/ CENTRAL SERV-SUPPLIES	220889	CF	CENTRAL SERV-SUPPLIES		992.75
Total for MGL PRINTING SOLUTIONS/ 2453							\$1,337.75
MILLENNIUM COMMUNICATION GROUP, INC./ 9572							
	26-1095	11-000-252-340-TD- / IT-OTH PUR TECH SERVICES	1 YEAR CONTRACT	CF	IT-OTH PUR TECH SERVICES		5,950.00
MONTCLAIR STATE UNIVERSITY/ 4796							
	26-1177	11-000-230-820-AD- / GEN ADMIN-JUDGE	1873	CF	GEN ADMIN-JUDGE		450.00
MORRIS COUNTY HARDWARE & PAINT/ 1123							
	26-0400	11-000-261-610-DW-0730B-/ REQ MAINT-SUPPLIES	DECEMBER25 INVOICES	CF	REQ MAINT-SUPPLIES		312.69
MORRIS COUNTY VOCATIONAL SCHOOL DIST./ 6027							
	26-0928	11-000-100-563-DW-0870A-/ TUITION - VOC ED-REGU	6V0332	CF	TUITION - VOC ED-REGU		8,620.00
		11-000-100-564-LD-0870A-/ TUITION-VOTECH SPED	6V0332	CF	TUITION-VOTECH SPED		6,912.80
Total for MORRIS COUNTY VOCATIONAL SCHOOL DIST./ 6027							\$15,532.80
MOUNTAIN LAKES BD-CAFE ACCT/ 7019							
	26-0533	11-000-230-585-AD-0130F-/ GEN ADMIN-BOE OTH PUR SE	574-2526-41	CF	GEN ADMIN-BOE OTH PUR SE		96.00
	26-0933	11-000-310-930-DW-0920A-/ FOOD SERV-IF TRANSFER	574-2526-40	CF	FOOD SERV-IF TRANSFER		291.00
	26-1054	13-424-100-610-WW- / BEFORE/AFTER PROG SUPPLI	574-2526-49	CF	2025-20226 Time to Soar Snacks		532.50
	26-0426	11-190-100-610-HS-0240A-F/ REG PROG UND-SUPPLIES	574-2526-45	CF	REG PROG UND-SUPPLIES		65.91
Total for MOUNTAIN LAKES BD-CAFE ACCT/ 7019							\$985.41
MURRAY PAVING AND CONCRETE, LLC/ 9556							
	25-1667	12-000-400-450-DW-0720B-/ CAPITAL-CONSTRUCT	3983	CF	CAPITAL-CONSTRUCT		62,615.00
N.J. NATURAL GAS CO./ 2592							

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Pending Payments							
	26-0641	11-000-262-621-BC-0640C-/ CUSTODIAL-NATURAL GAS	11-07 TO 12-05 2025	CF	CUSTODIAL-NATURAL GAS		11,105.15
		11-000-262-621-HS-0630 -/ CUSTODIAL-NATURAL GAS	11-07 TO 12-05 2025	CF	CUSTODIAL-NATURAL GAS		19,440.91
		11-000-262-621-LR-0640C-/ CUSTODIAL-NATURAL GAS	11-07 TO 12-05 2025	CF	CUSTODIAL-NATURAL GAS		4,967.36
		11-000-262-621-WW-0640C-/ CUSTODIAL-NATURAL GAS	11-07 TO 12-05 2025	CF	CUSTODIAL-NATURAL GAS		9,565.45
Total for N.J. NATURAL GAS CO./ 2592							\$45,078.87
NCS PEARSON INC/ 8325							
	26-1110	11-000-100-566-CS-0870F-/ TUIT TO PRIV SCH INSTATE	30393141	CF	TUIT TO PRIV SCH INSTATE		99.00
NJ CONSORTIUM-GIFTED TALENTED PROGRAM/ 4494							
	26-1115	11-190-100-890-WW-0250B-/ REG PROG UND-OTHER OBJ	JRWORKSHOP	CF	REG PROG UND-OTHER OBJ		375.00
	26-0771	11-190-100-890-WW-0250B-/ REG PROG UND-OTHER OBJ	ENGINEERING- MATH-FAL	CF	REG PROG UND-OTHER OBJ		825.00
Total for NJ CONSORTIUM-GIFTED TALENTED PROGRAM/ 4494							\$1,200.00
NJISRA/ 8919							
	26-1184	11-402-100-890-HS-1020A-21/ ATHLETICS-OTHER OBJECTS	25-26 REGISTRATIO N	CF	ATHLETICS-OTHER OBJECTS		4,324.00
O'DOWD TRANSPORTATION/ 8993							
	26-0527	11-000-270-511-DW-0520A-/ TRANSP-CONTR H/S VENDORS	DECEMBER 2025	CF	TRANSP-CONTR H/S VENDORS		10,514.34
PATRICIA FILIACI/ 9290							
	26-0488	11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	2526-9 SERVICES	CF	HEALTH-OTH PUR PROF SERV		800.00
		11-000-213-330-LR-0430A-/ HEALTH-OTH PUR PROF SERV	2526-8 SERVICES	CF	HEALTH-OTH PUR PROF SERV		800.00
Total for PATRICIA FILIACI/ 9290							\$1,600.00
PDM GROUP/ 7934							

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Pending Payments							
	26-1139	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	6259	CF	REQ MAINT-CLN/REPAIR/MNT		152.00
	26-1160	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	6273	CF	REQ MAINT-CLN/REPAIR/MNT		1,036.84
	26-1171	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	5585	CF	REQ MAINT-CLN/REPAIR/MNT		655.84
	26-1167	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	6502	CF	REQ MAINT-CLN/REPAIR/MNT		1,770.04
	26-0080	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	6476-6489	CF	REQ MAINT-CLN/REPAIR/MNT		20,715.00
	26-1215	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	6506	CF	REQ MAINT-CLN/REPAIR/MNT		1,444.00
Total for PDM GROUP/ 7934							\$25,773.72
POMPTONIAN FOOD SERVICE/ 6640							
	26-0559	60-910-310-870-DW-000 -/ CAFE-COST OF SALES	574-121225	CF	CAFE-COST OF SALES		42,022.91
		60-910-310-870-DW-000 -/ CAFE-COST OF SALES	574-121925	CF	CAFE-COST OF SALES		9,593.24
		60-910-310-870-DW-000 -/ CAFE-COST OF SALES	574-122625	CF	CAFE-COST OF SALES		18,258.41
Total for POMPTONIAN FOOD SERVICE/ 6640							\$69,874.56
PRESENTATION SYSTEMS, INC./ 4821							
	26-1096	11-000-222-610-WW-0230A-/ MEDIA-SUPPLIES	68544	CF	MEDIA-SUPPLIES		2,940.00
QUADIENT LEASING USA, INC/ 9408							
	26-0560	11-000-251-500-AD- -/ MISCELLANEOUS PURCHASED	Q2142970	CF	MISCELLANEOUS PURCHASED		461.51
QUILL CORPORATION/ 5723							
	26-0936	11-000-240-610-HS-0250D-BA/ SCH ADMIN-SUPPLIES	47013177	CF	SCH ADMIN-SUPPLIES		345.00
REED ACADEMY/ 9298							
	26-0427	20-250-100-560-CS-1411T-/ IDEA B-OTH PURCH SERVICE	11009	CF	IDEA B-OTH PURCH SERVICE		10,652.88
RIVALRY SPORTS MEDICINE/ 9278							
	26-1161	11-402-100-890-HS-1020A-21/ ATHLETICS-OTHER OBJECTS	262-25	CF	ATHLETICS-OTHER OBJECTS		150.00
ROBERT GRIGGS PLUMBING & HEATING LLC/ 8888							
	26-0901	11-000-261-420-DW-0750 -/ REQ MAINT-CLN/REPAIR/MNT	13670	CF	REQ MAINT-CLN/REPAIR/MNT		9,250.00
RULING OUR EXPERIENCES, INC. (ROX)/ 9598							
	26-1185	20-250-200-300-CS- -/ IDEA B-PROF & TECH SERV	22403	CF	IDEA B-PROF & TECH SERV		300.00
RUTGERS, THE STATE UNIVERSITY OF NJ/ 8968							
	26-0660	11-000-261-890-DW-0660A-13/ REQ MAINT-OTHER OBJECTS	90779	CF	REQ MAINT-OTHER OBJECTS		483.00
	26-0880	11-000-261-890-DW-0660A-13/ REQ MAINT-OTHER OBJECTS	91524	CF	REQ MAINT-OTHER OBJECTS		1,171.00
	26-1179	11-000-223-580-HS-0250B-/ INSTR TRAIN-TRAVEL	2838	CF	INSTR TRAIN-TRAVEL		125.00
Total for RUTGERS, THE STATE UNIVERSITY OF NJ/							\$1,779.00

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Pending Payments							
			8968				
SAMANTHA NASH/ 9551							
	26-0844	11-000-223-320-CI- / INSTR TRAIN-PUR PROF SVC	12-10-2025	CF	INSTR TRAIN-PUR PROF SVC		450.00
			SERVICES				
SCHOOL ACCOUNTING SERVICES LLC/ 9633							
	26-1223	11-000-230-339-AD-0120D-/ GEN ADMIN-OTH PROF SERV	1.5.25	CF	GEN ADMIN-OTH PROF SERV		4,987.50
SCHOOL HEALTH CORPORATION/ 3169							
	26-1153	11-000-213-610-HS-0420A-/ HEALTH-SUPPLIES	000340519	CF	HEALTH-SUPPLIES		0.21
SCHOOL SPECIALTY, LLC/ 9170							
	26-0635	11-190-100-610-WW-0240A-W/ REG PROG UND-SUPPLIES	208136601482	CF	REG PROG UND-SUPPLIES		77.04
		11-190-100-610-WW-0240A-W/ REG PROG UND-SUPPLIES	208136620294	CF	REG PROG UND-SUPPLIES		63.44
	26-1100	13-424-100-610-WW- / BEFORE/AFTER PROG SUPPLI	308104828191	CF	BEFORE/AFTER PROG SUPPLI		67.43
	26-1130	11-190-100-610-BC-0240A-/ REG PROG UND-SUPPLIES	308104830592	CF	REG PROG UND-SUPPLIES		86.33
		11-190-100-610-BC-0250D-BR/ REG PROG UND-SUPPLIES	308104830592	CF	REG PROG UND-SUPPLIES		117.20
	26-0635	11-190-100-610-WW-0240A-W/ REG PROG UND-SUPPLIES	208136627249	CF	REG PROG UND-SUPPLIES		38.04
					Total for SCHOOL SPECIALTY, LLC/ 9170		\$449.48
STAPLES BUSINESS CREDIT/ 7945							
	26-1156	11-000-240-610-LR-0250E-/ SCH ADMIN-SUPPLIES	6049950470	CF	SCH ADMIN-SUPPLIES		134.46
STRONGE AND ASSOCIATES EDUCATIONAL CONSULTING, LLC/ 9500							
	26-1225	20-272-200-320-DW- / TITLE IIA-PROF/TECH SVCS	2983 - 2995	CF	TITLE IIA-PROF/TECH SVCS		6,000.00
SUNRISE SHOPRITE OF PARSIPPANY, LLC/ 9504							
	26-0425	11-190-100-610-HS-0240A-F/ REG PROG UND-SUPPLIES	12.01.25	CF	REG PROG UND-SUPPLIES		145.90
			12.0825				
SUSSEX COUNTY REGIONAL COOPERATIVE/ 7680							
	26-0757	11-000-270-512-DW-0520E-/ TRANSP-CONTR OTH H/S	T07-000443	CF	TRANSP-CONTR OTH H/S		34,355.96
		11-000-270-512-DW-0520E-/ TRANSP-CONTR OTH H/S	T09-000562	CF	TRANSP-CONTR OTH H/S		5,530.53
					Total for SUSSEX COUNTY REGIONAL COOPERATIVE/ 7680		\$39,886.49
T-MOBILE/ 9239							
	26-0161	11-190-100-500-TD-0720C-/ REG PROG UND-OTH SERVICE	11-21-25 TO	CF	REG PROG UND-OTH SERVICE		15.00
			12-20-25				

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Pending Payments							
TCNJ/ 8679							
	26-1178	11-000-230-820-AD- / GEN ADMIN-JUDGE	4130-4132	CF	GEN ADMIN-JUDGE		440.00
TEACHER/ 3320							
	26-0826	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DEC25	CF	ALANA POLANCO		236.18
	26-0827	11-219-100-530-LI-0641 / SP ED HOME INSTR-COMMUNI	DEC25	CF	ALANA PEGUERO		40.00
	26-0828	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DEC25	CF	KERI CIASULLI		56.40
	26-0830	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DEC25	CF	JENNIFER BECHT		180.48
	26-0831	11-219-100-530-LI-0641 / SP ED HOME INSTR-COMMUNI	DEC25	CF	JENNIFER BECHT		40.00
	26-0832	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DEC25	CF	KELLY ORAVEC		250.51
	26-0833	11-219-100-530-LI-0641 / SP ED HOME INSTR-COMMUNI	DEC25	CF	KELLY ORAVEC		40.00
	26-0834	11-219-100-530-LI-0641 / SP ED HOME INSTR-COMMUNI	DEC25	CF	MEREDITH PERKINS		40.00
	26-0840	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DEC25	CF	MEREDITH PERKINS		119.15
	26-0843	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DEC25	CF	MARIA MORES		12.03
	26-0852	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	NOV-DEC25	CF	BARRY KESSLER		46.24
	26-0822	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DEC25	CF	DEANNA RICHTER		44.32
	26-0823	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DEC25	CF	ELISE PASTOR		21.20
	26-0987	11-219-100-580-LI-0250 / SP ED HOME INSTR-TRAVEL	DIC25	CF	ANASTASCIA RICCA		11.28
					Total for TEACHER/ 3320		\$1,137.79

TEACHERS' PENSION & ANNUITY FUND-CGIPF/
9015

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Pending Payments							
	26-1201	11-000-291-270-DW-0820C-/ EMP BENEFITS-HEALTH	00434	CF	EMP BENEFITS-HEALTH		667.46
			LOCATION				
THE MUSIC SHOP, LLC/ 2563							
	26-0981	11-190-100-610-HS-0240A-GG/ REG PROG UND-SUPPLIES	13164193	CF	REG PROG UND-SUPPLIES		1,868.08
		11-190-100-610-HS-0240A-GG/ REG PROG UND-SUPPLIES	13170419	CF	REG PROG UND-SUPPLIES		42.99
		11-190-100-610-HS-0240A-GG/ REG PROG UND-SUPPLIES	13170640	CF	REG PROG UND-SUPPLIES		118.00
					Total for THE MUSIC SHOP, LLC/ 2563		\$2,029.07
TIOGA SOLAR MORRIS COUNTY 1, LLC/ 8054							
	26-0562	11-000-262-622-HS-0640B-/ CUSTODIAL-ELECTRICITY	DECEMBER	CF	CUSTODIAL-ELECTRICITY		632.80
			2025				
TOWNSHIP OF RANDOLPH/ 9546							
	26-1213	11-000-230-339-AD-0120D-/ GEN ADMIN-OTH PROF SERV	25-26 MCCPC	CF	GEN ADMIN-OTH PROF SERV		1,250.00
			MEMBERSH				
TRAFFIC SAFETY & EQUIPMENT CO., INC./ 9630							
	26-1104	11-000-240-610-WW-0250A-/ SCH ADMIN-SUPPLIES	248395	CF	SCH ADMIN-SUPPLIES		70.00
UNITED BUSINESS SYSTEMS/ 7754							
	26-0164	11-190-100-500-TD-0720C-/ REG PROG UND-OTH SERVICE	605661	CF	REG PROG UND-OTH SERVICE		8,509.05
VIKING TERMITE & PEST CONTROL, LLC/ 9571							
	26-0254	11-000-263-420-DW-0720A-/ GROUNDS-CLN/REPAIR/MNT	9905-907-84460	CF	GROUNDS-CLN/REPAIR/MNT		360.00
			-461				
W.B. MASON CO., INC./ 6480							
	26-0866	11-000-240-610-HS-0250A-/ SCH ADMIN-SUPPLIES	258111787	CF	SCH ADMIN-SUPPLIES		1,455.85
WEIGHTS & MEASURES FUND/ 5890							
	26-1165	11-402-100-500-HS- / ATHLETICS-SERVICES	15-096370-26	CF	ATHLETICS-SERVICES		50.00
			REG				
WESTERN PSYCHOLOGICAL SERVICES/ 8971							
	26-0856	11-207-100-610-LR-0240 -/ AUD IMP-SUPPLIES	WPS-550817	CF	AUD IMP-SUPPLIES		415.80
WORTHINGTON DIRECT HOLDINGS, LLC/ 6953							
	26-0817	20-042-100-610-LD- / MLEF-LD-SUPPLIES	426570-MOU16	CF	MLEF-LD-SUPPLIES		2,163.00
			8				
ZACHARY PETRUCCI/ 9520							
	26-1077	11-401-100-500-BC- / EXTRA-CURR-OTH SERVICES	121025	CF	EXTRA-CURR-OTH SERVICES		100.00

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Total for Pending Payments \$1,488,177.96