

**SOUTH HACKENSACK BOARD OF EDUCATION**

**Monday, March 18, 2024**

**Regular Meeting**

**Time: 7:00 p.m.**

**A. Meeting called to order at:**

**B. Announcement of adequate meeting:**

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which business affecting their interests is discussed or acted upon.

Pursuant to the New Jersey Open Public Meeting Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of this meeting to be given to the public and the press on **March 1, 2024**. Said notices were posted at the South Hackensack Municipal Building, in the Lobby of Memorial School, and the South Hackensack School District Website.

**C. Roll call**

**D. Flag Salute**

**E. Presentations: Laura Schreck  
Student Council**

**F. Public Hearing on Resolutions to be acted upon this meeting.**

Residents are requested to state their names, addresses and subject matter. Issues raised by members of the public may or may not be responded to by the Board. All comments will be considered and a response will be forthcoming if and when appropriate. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Specifically, comments regarding students and employees of the District are discouraged and will not be responded to by the Board. Students and employees have specific legal rights afforded by the laws of New Jersey. The Board bears no responsibility nor will it be liable for any comments made by members of the public. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments and be aware that they are legally responsible and liable for their comments.

**G. Approval of Minute(s): 2/5/24, 2/20/24**

**H. Correspondence: None**

- I. Report of the Superintendent
- J. Old Business
- K. New Business
- L. Open Public Hearing

Residents are requested to state their names, addresses and subject matter. Issues raised by members of the public may or may not be responded to by the Board. All comments will be considered and a response will be forthcoming if and when appropriate. The Board asks that members of the public be courteous and mindful of the rights of other individuals when speaking. Specifically, comments regarding students and employees of the District are discouraged and will not be responded to by the Board. Students and employees have specific legal rights afforded by the laws of New Jersey. The Board bears no responsibility nor will it be liable for any comments made by members of the public. Members of the public should consider their comments in light of the legal rights of those affected or identified in their comments and be aware that they are legally responsible and liable for their comments.

- M. Private Session (If necessary)
- N. Adjournment

**OLD BUSINESS**  
**NONE**

**NEW BUSINESS**

**CONSENT AGENDA: MOTIONS 1 THROUGH 31**

**MOTIONED BY:** \_\_\_\_\_ **SECONDED BY:** \_\_\_\_\_

**EDUCATION**

1. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the following for the school year 2023-2024:

*Accept Monthly Discipline Report*

Month	In/Out School Suspensions
September 2023	1
October 2023	0
November 2023	2
December 2023	3
January 2024	0
February 2024	1

2. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the following for the school year 2023-2024:

*Accept Monthly Superintendent HIB Report and approves the actions recommended by the Superintendent for the following incidents: (if applicable)*

Month	HIB Incidents
September 2023	1
October 2023	1
November 2023	0
December 2023	1
January 2024	0
February 2024	0

3. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the following for the school year 2023-2024: *The Monthly District Calendar\* (Attachment A)*
4. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the district calendar for the school year 2024-2025. *(Attachment B)*

5. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the 6th grade L.E.A.D Program to attend a field trip for amusement rides and police demonstration at American Dream on March 22, 2024 from 10:00am-2:00pm. *Bus to be provided by the Police Department.*
6. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the 6th grade L.E.A.D Program Graduation on March 28, 2024 at 2:00pm.
7. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the following request for professional development:

<u>Name</u>	<u>Professional Development</u>	<u>Date</u>	<u>Cost</u>
JoAnne Zahn	Middle School Peer Mediation Virtual	March 19, 2024 9:00am-12:00pm	\$0
Stephanie Kropp	School Law for Administrative Assistants Monroe, NJ	April 24, 2024 9:00am-3:00pm	\$150
Michelle Petrella	7th Grade Mathematics Curriculum Writing South Bergen Jointure Teterboro, NJ	April 3, 2024 8:30am-2:30pm	\$0
Christina Caporrino	7th Grade English Language Arts Curriculum Writing South Bergen Jointure Teterboro, NJ	April 3, 2024 8:30am-2:30pm	\$0
Christina Caporrino	8th Grade English Language Arts Curriculum Writing South Bergen Jointure Teterboro, NJ	April 23, 2024 8:30am-2:30pm	\$0

8. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the South Hackensack Police Department vs 8th grade basketball fundraiser:

Location	Date
Memorial School Gym	Wednesday March 20, 2024 @ 7:00pm

9. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the following field trips:

Teacher	Grade	Trip	Date	Time
Lisette Vidal	6th	Metropolitan Museum of Art New York, NY	April 25, 2024	9:00am-3:00pm
Frank DiLorenzo	7th	Liberty Science Center Jersey City, NJ	May 16, 2024	9:00am-3:00pm
Anna Kisker, Liz DeRogatis, Colleen Lembo	K	Turtle Back Zoo West Orange, NJ	May 23, 2024	9:00am-3:00pm

10. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the application for the DREAMS Program for the 2024-2025 school year through the American Rescue Plan Act, the New Jersey Department of Children and Families in collaboration with the New Jersey Department of Education at no cost to the LEA.

11. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the request for Team Ashley to use Memorial School facilities on April 21, 2024 from 7:00 a.m. to 2:00 p.m. to host their annual walk fundraiser.

*\*Custodians overtime will be reimbursed by the Organization*

## **SPECIAL EDUCATION**

12. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the following request for professional development:

<b><u>Name</u></b>	<b><u>Professional Development</u></b>	<b><u>Date</u></b>	<b><u>Cost</u></b>
Nicollette Manresa	School Refusal Webinar	March 15, 2024 12:00pm - 1:30 pm	\$0
Nicollette Manresa	Special Education Summit Monroe, NJ	April 26, 2024 9:00am-3:00pm	\$125
Rachel Pekarsky	Picky Eating in the Preschool Classroom Virtual	April 4, 2024 9:00am-11:30am	\$0
Rachel Pekarsky	Feeding Disorders and Anxiety Virtual	April 4, 2024 1:00pm-2:30pm	\$50
Rachel Pekarsky	The Picky Eater Course Virtual	April 5, 2024 9:00am-3:00pm	\$70

13. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the new placement of a Special Education student for the 2023-2024 school year - effective February 13, 2024 - June 30, 2024

<b>Student ID#</b>	<b>School</b>	<b>Tuition</b> <i>(does NOT include transportation)</i>
0127	South Bergen Jointure Commission Maywood Campus	\$61,840 <i>(will be prorated)</i>

14. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the new placement of a Special Education student for the 2023-2024 school year - effective March 4, 2024 - June 30, 2024

<b>Student ID#</b>	<b>School</b>	<b>Tuition</b> <i>(does NOT include transportation)</i>
0157	South Bergen Jointure Commission Lyndhurst	\$46,560 <i>(will be prorated)</i>

**PERSONNEL**

15. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the resignation of the individual listed below effective March 31, 2024 with regret.

<b>Name</b>	<b>Position</b>
Evan Calendrillo	Teacher Aide

16. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education appoint the following staff members for the extracurricular teaching duties for school year 2023-2024 at the negotiated salary agreed upon in the 2020-2024 agreement between the Education Association of South Hackensack and the South Hackensack Board of Education.

<b>Name</b>	<b>Extracurricular Activity</b>
Mr. Ramagli Ms. Caporrino	Coaching Intramural
Mrs. Thom	Green Thumb Club <i>*not to exceed 25 hours</i>

17. Be it Resolved that upon the recommendation of the Superintendent of Schools the South Hackensack Board of Education approve the hiring of the following Part-Time Custodians effective March 19, 2024 to June 30, 2024.

Name	Rate of Pay
Derryl McFadden	\$20.32/hour
Johnns Serrano	\$20.32/hour

### **POLICY**

18. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the first reading of the Board of Education's regulations / policies as submitted and as follows: *(as presented)*

#### **Alert 232**

- 1140 Affirmative Action Program - Policy (M)
- 1523 Comprehensive Equity Plan - Policy (M)
- 1530 Equal Employment Opportunities - Policy (M)
- 1530 Equal Employment Opportunity Complaint Procedure - Regulation (M)
- 1550 Equal Employment/Anti-Discrimination Practices - Policy (M)
- 2200 Curriculum Content – Regulation (M)
- 2260 Equity in School and Classroom Practices - Policy (M)
- 2411 Guidance Counseling – Policy (M)
- 2423 Bilingual Education – Policy & Regulation (M)
- 2431.4 Prevention and Treatment of Sports-Related Concussions and Head Injuries Policy & Regulation (M)
- 3211 Code of Ethics - Policy
- 5440 Honoring Student Achievement - Regulation
- 5570 Sportsmanship - Policy
- 5750 Equitable Educational Opportunity - Policy (M)
- 5755 Equity in Educational Programs and Services - Policy (M)
- 5841 Secret Societies - Policy
- 5842 Equal Access of Student Organizations - Policy
- 7610 Vandalism – Policy & Regulation
- 9323 Notification of Juvenile Offender Case Disposition - Policy



## **FINANCE**

19. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the extension of the Sending/Receiving Agreement between South Hackensack Board of Education and Hackensack Board of Education for the 2024-2025 at a pupil tuition rate of \$15,200.00  
*(on file in the business office)*
20. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the payment of \$69.00 for the basketball referee assignor - Michael Prulello for the 2023-2024 Basketball season to be paid out of the South Hackensack Athletic Account.
21. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the Facility Use Application request from the South Hackensack Strikers to use the soccer/turf field for soccer practices and games - Mondays, Wednesdays and Thursday for practices, Sunday for soccer games - March 19 to June 30, 2024.  
*(on file in the business office)*
22. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the one year extension Sending/Receiving Agreement between South Hackensack Board of Education and Hackensack Board of Education for the 2024-2025 school year at a pupil tuition cost of \$15,200.00  
*(on file in the business office)*
23. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve on entering into an agreement with the South Bergen Jointure Commission as an approved coordinated Transportation Service Agency for the 2024-2025 school year. *(Attachment C)*
24. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the addendum to the transportation service agreement between the South Bergen Jointure Commission and South Hackensack Board of Education for the 2024-2025 school year.
25. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the Interim Business Administrator to pay March 2024 bills.

26. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the actual payroll for the month of February 2024 in the amount of \$376,346.53 that the President of the Board, the Interim School Business Administrator and the Superintendent be, and they hereby are, authorized to sign warrants up to and including the above.

27. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the estimated payroll for the month of March 2024 in the amount of \$375,000 the President of the Board, the Interim School Business Administrator and the Superintendent be, and they hereby are, authorized to sign warrants up to and including the above \$375,000.

28. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the Bill List for February 2024.  
(Attachment D)

Fund 10	\$	778,226.15
Fund 20	\$	44,380.76
Fund 30	\$	0
Fund 40	\$	202,097.50
Fund 50	\$	12,913.10
Total	\$	1,037,617.51

29. Be it Resolved that upon the recommendation of the Superintendent of Schools, the South Hackensack Board of Education approve the preliminary 2024-2025 school year budget as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$10,480,518	\$8,929,763
Total Special Revenue	\$ 268,812	N/A
Total Debt Service	\$ 216,500	\$ 216,500
<b>Grand Total</b>	<b>\$10,965,830</b>	<b>\$9,146,263</b>

And

30. Be if Further Resolved, that the 2024-2025 school year budget includes Maintenance Reserve in the amount of \$120,000 for the maintenance of the school facility.

WHEREAS, the South Hackensack Board of Education policy #6471 and NJAC 6A:23B-1.2(b) provides that the Board of Education shall establish in the annual school budget a maximum expenditure amount that may be allotted for such travel and expense reimbursement for the 2024-2025 school year.

WHEREAS, the South Hackensack Board of Education appropriated \$1,500 for travel during the 2023-2024 school year and has spent \$0.00 as of March 10, 2024.

NOW, THEREFORE BE IT RESOLVED that the South Hackensack Board of Education hereby establishes the school district travel maximum for the 2024-2025 school year at the sum of \$1,500 and

BE IT RESOLVED that the Interim School Business Administrator shall track and record these costs to ensure that the maximum amount is not exceeded.

31. Be it Resolved that the Board of Education approve the Interim Business Administrator to approve bids, approve account transfers, pay bills, approve construction change orders, in between board meeting on an emergency basis with lists of such bids, transfers, payments, construction change orders subject to presentation and ratification at the next business meeting of the board.

# March 2024

## Calendar

# Attachment A

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 BYBL Basketball Tournament	2
3	4 Read Across America - Dr. Seuss Interim Report Cards for MP3	5	6	7 12:20 PM LEAD (less.#14) 6:30 PM Night Gym - 3rd, 4th & 5th Grades	8 School Closed - Teacher in Service	9
10	11	12	13	14 12:20 PM LEAD (less.#15) 6:30 PM Night Gym - 3rd, 4th & 5th Grades	15	16
17	18 Book Fair 7:00 PM Board of Education Meeting	19	20 7:00 PM Badges vs Bulldogs Basketball Fundraiser -8th Grade	21 6:30 PM Night Gym - 3rd, 4th & 5th Grades	22 9:00 AM 6th Grd.- L.E.A.D trip to the American Dream Mall	23
24	25	26 Egg Hunt - Grades Pre-k thru 2nd	27 7:15 PM Town Recreation Holiday Show - School Gym	28 2:00 PM L.E.A.D Graduation - 6th Grade 6:30 PM Night Gym - 3rd, 4th & 5th Grades	29 School Closed - Good Friday	30
31						

# Attachment B

## South Hackensack School District 2024-2025 Calendar

2 SCHOOL CLOSED  
Labor Day-  
3-4 Teacher-in-Service  
SCHOOL CLOSED  
\*5 First Day of School  
19 Back to School Night  
20 1:00 p.m. Dismissal

18 Days

SEPTEMBER '24						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MARCH '25						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

14 Teacher In-Service  
SCHOOL CLOSED

20 Days

11 1:00 p.m. Dismissal/  
Teacher-in-Service  
14 Columbus Day -  
SCHOOL CLOSED

22 Days

OCTOBER '24						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

APRIL '25						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

18 Good Friday-  
SCHOOL CLOSED

21-25 Spring Recess-  
SCHOOL CLOSED

16 Days

5 Election Day/  
Teacher In- Service  
SCHOOL CLOSED  
7-8 NJEA Convention -  
SCHOOL CLOSED  
11-12 1:00 p.m. Dismissal/  
Parent/Teacher  
Conferences  
27 1:00 p.m. Dismissal  
28-29 Thanksgiving Recess-  
SCHOOL CLOSED

16 Days

NOVEMBER '24						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY '25						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

26 Memorial Day -  
SCHOOL CLOSED

21 Days

20 1:00 p.m. Dismissal  
23-31 Holiday Recess -  
SCHOOL CLOSED

15 Days

DECEMBER '24						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE '25						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

18, 20, 23-25 1:00 p.m.  
Dismissal

19 Juneteenth-  
SCHOOL CLOSED  
25 Last Day of School-  
1:00 p.m. Dismissal

13 Days

**Note:** If more than four (4) emergency closings are utilized, it is understood days will be deducted from the calendar in the following order:

February 14 (Day 1);  
April 23 (Day 2); April 24 (Day 3);  
April 23 (Day 4).

1 Observed Holiday-  
New Years Day  
SCHOOL CLOSED  
2 SCHOOL REOPENS  
20 M.L. King Day -  
SCHOOL CLOSED

21 Days

JANUARY '25						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JULY '25						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

\*If any of the extra days reserved for emergency school closings remain unused, school may be closed on an earlier date, provided 180 student contact days are held.

184 Total Days

14-17 Winter Recess-  
SCHOOL CLOSED

18 Days

FEBRUARY '25						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

AUGUST '25						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

TEACHER IN-SERVICE  
SCHOOL CLOSED  
1:00PM DISMISSAL

Board Approval Date: ?

**RESOLUTION**

**BE IT RESOLVED** that the South Hackensack Board of Education does hereby approve an agreement with the South Bergen Jointure Commission, an approved Coordinated Transportation Service Agency, for the purposes of transporting students in accordance with Chapter 53, P.L. 1997 for the 2024-2025 school year. The services to be provided include, but are not limited to, the Coordinated Transportation of non-public, in or out of district regular and special education, vocational, summer programs, field and athletic trips.

**BE IT FURTHER RESOLVED** that the South Hackensack Board of Education agrees to abide by the Transportation Services Agreement as published by the South Bergen Jointure Commission and attached to this resolution.

Starting date 2/1/2024 Ending date 2/29/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
001124	H 02/12/24		0306	Hackensack Board Of Education		4,323.65
022024	H 02/14/24		0739	The Depository Trust Co.		202,097.50
022924	02/29/24		PAY	South Hackensack BOE Payroll		376,346.53
023024	02/29/24		0108	Board Of Ed. Payroll Agency		6,734.14
023124	02/29/24		0108	Board Of Ed. Payroll Agency	FEB FICA	20,396.28
046317	02/08/24		0435	Accuscan		280.00
046318	02/08/24		T762	AGParts Worldwide, Inc		175.40
046319	02/08/24		0912	Apple Inc. Education		378.00
046320	02/08/24		0064	Avaya Inc.		381.82
046321	02/08/24		0089	Bergen County Special Services School Di		5,838.00
046322	02/08/24		0090	Bergen County Tech. Schools		35,217.00
046323	02/08/24		0849	Browns Janitorial Equipment		255.95
046324	02/08/24		Z600	Care Plus NJ, Inc		15,000.00
046325	02/08/24		0126	CDW Government, Inc		401.24
046326	02/08/24		S344	Citakian; Jennifer		582.50
046327	02/08/24		0195	Dell Marketing L.P.		7,308.72
046328	02/08/24		0196	Delta Dental Of New Jersey, Inc		5,972.81
046329	02/08/24		W090	DJP Industrial & Commercial Services LLC		1,752.00
046330	02/08/24		L552	Field Station Dinosaurs		212.50
046331	02/08/24		0440	G & S Hardware & Supply, LLC		48.26
046332	02/08/24		K249	Kid Clan Services, Inc		1,200.00
046333	02/08/24		0130	Konica Minolta Premier Finance		156.51
046334	02/08/24		0467	Merit Trophies & Engraving		30.00
046335	02/08/24		X144	NRG Business Marketing, LLC		1,693.08
046336	02/08/24		M510	Old Barracks Museum		61.00
046337	02/08/24		3564	Omni Waste Services, Inc		615.79
046338	02/08/24		0572	Polaris Galaxy Insurance, LLC		616.00
046339	02/08/24		0682	ReadyRefresh by Nestle		653.70
046340	02/08/24		I925	Ridgefield Park Board of Education		9,919.80
046341	02/08/24		0684	South Bergen Jointure Commission		43,452.00
046342	02/08/24		0809	Viking Pest Control, Inc.		110.81
046343	02/08/24		A657	Wallington Board of Education		1,698.79
046344	02/22/24		0089	Bergen County Special Services School Di		13,206.50
046345	02/22/24		A088	Cablevision Lightpath LLC		1,250.00
046346	02/22/24		0860	Direct Energy Business		4,848.23
046347	02/22/24		0268	First Student Inc.		600.00
046348	02/22/24		0857	Fogarty and Hara, Counsellors-at-Law		2,415.00
046349	02/22/24		0130	Konica Minolta Premier Finance		1,494.89
046350	02/22/24		0429	Main Lock Shop		256.00

Starting date 2/1/2024 Ending date 2/29/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
048351	02/22/24		J604	MAS PTO		100.00
048352	02/22/24		Q765	Net2Phone, Inc		345.42
048353	02/22/24		0529	North Jersey Media Group		70.04
048354	02/22/24		X144	NRG Business Marketing, LLC		1,873.74
048355	02/22/24		0128	Optimum		249.09
048356	02/22/24		0545	P S E & G Co.		250.47
048357	02/22/24		0612	Ridgefield Board Of Education		63,625.00
048358	02/22/24		0684	South Bergen Jointure Comm.		50,611.44
048359	02/22/24		0684	South Bergen Jointure Commission		300.00
048360	02/22/24		0695	Staples Business Advantage		497.40
048361	02/22/24		0754	The Trophy King, Inc		1,471.00
048362	02/22/24		A138	Turning Point, Inc		4,375.00
048363	02/22/24		0790	Veolia Water New Jersey		1,029.01
048364	02/26/24		0772	Treasurer, State Of New Jersey	REF FY23 SCHOOL CLIMATE GF	6,660.00
048365	02/29/24		0912	Apple Inc.		299.99
048366	02/29/24		0064	Avaya Inc.		361.82
048367	02/29/24		0849	Browns Janitorial Equipment		897.14
048368	02/29/24		T126	Crisis Prevention Institute, Inc		140.97
048369	02/29/24		0130	Konica Minolta Premier Finance		118.75
048370	02/29/24		L928	Optima Communications Systems, Inc		497.00
048371	02/29/24		0128	Optimum		351.31
048372	02/29/24		0545	P S E & G Co.		1,874.03
048373	02/29/24		0920	Pitney Bowes Inc.		180.30
048374	02/29/24		0612	Ridgefield Board Of Education		49,326.72
048375	02/29/24		0767	Trane U.S. Inc.		660.24
048376	02/29/24		0776	Treasurer, State of NJ		440.00
202402 H	02/08/24		0699	State Of NJ Health Ben.prog.		83,051.23



Starting date 2/1/2024

Ending date 2/29/2024

**Fund Totals**

10	GENERAL CURRENT EXPENSE	\$27,056.28
11	GENERAL CURRENT EXPENSE	\$751,169.87
20	SPECIAL REVENUE FUNDS	\$44,380.76
40	DEBT SERVICE FUNDS	\$202,097.50
50	FUND 50	\$12,913.10
Total for all checks listed		\$1,037,617.51

Prepared and submitted by:

*Beverly Vlietstra*

Board Secretary

*3/15/24*

Date