

**May 2019****Attachment A**

South Hackensack School District - Memorial School / Calendars

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 9:00 AM 8th Grade Trip - Metropolitan Opera Trip - Lincoln Center, NYC	2 9:30 AM 2 Grd. Trip Field Station Dinosaurs 3:30 PM Intramural Basketball	3	4
5	6 3rd - 8th Grades ELA State Assessment	7 3:30 PM Intramural Basketball	8 3rd - 8th Grades Math State Assessment	9 3:30 PM Intramural Basketball	10	11
12	13 3rd - 8th Grades Science State Assessment	14 3:30 PM Basketball Playoff Games (Full Court)	15	16 9:00 AM 2nd Grade, Dinosaur Exhibit 10:00 AM 8th Grade Trip - Wicked Play Bryant Park & Germain Theater	17 7:00 AM 7th Grade - Philly Trip - Franklin Inst. Science Museum 8:00 PM Monster Mini Golf - Township Recreation	18 10:00 AM Bike Safety - Police Dept. Event
19	20 8:00 AM Interim Report (MP4) 9:00 AM 8th Grade - Hackensack River Study	21 8:00 AM 8th Grade - Hackensack River Study 1:00 PM Living History Museum (grade 3)	22 Government Day (Grade 1) 9:00 AM 8th Grade - Hackensack River Study	23 1:45 PM Spring Concert (Gym)	24 Field Day	25
26	27 School Closed - Memorial Day	28 3rd Grade Trip: Bronx Zoo	29 8:30 AM 8th Grade West Point	30 1:00 PM Art Show (Students & Faculty) 7:00 PM Art Show (Family & Guests)	31 Field Day - Rain Date	

Starting date 4/1/2019 Ending date 4/30/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
000419 H	04/09/19		0699	State Of NJ Health Ben.prog.	\$77,242.50
042695	04/09/19		0435	Accuscan	\$304.00
042696	04/09/19		0044	American Paper & Supply Company	\$366.49
042697	04/09/19		0057	Arrow Elevator Incorporated	\$178.00
042698	04/09/19		0064	Avaya Inc.	\$142.43
042699	04/09/19		0089	Bergen County Special Services School DI	\$6,996.50
042700	04/09/19		0090	Bergen County Tech. Schools	\$11,328.00
042701	04/09/19		V252	Bilingual Dictionaries, Inc	\$87.78
042702	04/09/19		Z600	Care Plus NJ, Inc	\$200.00
042703	04/09/19		0196	Delta Dental Of New Jersey, Inc	\$6,117.54
042704	04/09/19		W090	DJP Industrial & Commercial Services LLC	\$389.00
042705	04/09/19		0989	Educational Data Services, Inc	\$2,000.00
042706	04/09/19		0242	Elizabeth Church	\$800.00
042707	04/09/19		K301	Ferguson Enterprises, Inc	\$123.44
042708	04/09/19		0268	First Student Inc.	\$1,224.76
042709	04/09/19		0857	Fogarty and Hara, Counsellors-at-Law	\$35.00
042710	04/09/19		0440	G & S Hardware & Supply, LLC	\$203.93
042711	04/09/19		0306	Hackensack Board Of Education	\$122,858.75
042712	04/09/19		0307	Hackensack University Medical Center	\$70.00
042713	04/09/19		0130	Konica Minolta Premier Finance	\$1,386.35
042714	04/09/19		1007	L & W Supply Corporation	\$681.42
042715	04/09/19		C453	Ladak MD; Batul	\$600.00
042716	04/09/19		0433	Manuel Diaz	\$960.00
042717	04/09/19		0464	Memorial School Principals Ac	\$4,198.00
042718	04/09/19		0523	Nislvoccla Company, LLP	\$5,054.00
042719	04/09/19		L928	Optima Communications Systems, Inc	\$315.63
042720	04/09/19		0128	Optimum	\$698.84
042721	04/09/19		0545	P S E & G Co.	\$9,291.33
042722	04/09/19		0612	Ridgefield Board Of Education	\$11,342.00
042723 V	04/09/19	04/09/19		00.0 \$ Multi Stub Void	
042724	04/09/19		0684	South Bergen Jointure Comm.	\$184,575.51
042725	04/09/19		0695	Staples Business Advantage	\$602.08
042726	04/09/19		0791	Suez Water New Jersey	\$781.19
042727	04/09/19		0716	Susan D'Elia	\$379.00
042728	04/09/19		D196	Swing Education Inc.	\$675.00
042729	04/09/19		0818	W.B. Mason Co.Inc	\$293.70
042730	04/09/19		Q715	Wal-Mart Community/RFCSELLC	\$103.52
042731	04/16/19		Q256	Above It All, LLC	\$9,720.00
043019	04/30/19		PAY	South Hackensack BOE Payroll	\$288,440.03

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043119	H	04/30/19	0108	Board Of Ed. Payroll Agency	\$4,580.40
043219	H	04/30/19	0108	Board Of Ed. Payroll Agency	\$16,097.09

**Fund Totals**

10	GENERAL CURRENT EXPENSE	\$16,097.09
11	GENERAL CURRENT EXPENSE	\$742,880.66
20	SPECIAL REVENUE FUNDS	\$6,381.76
50	FUND 50	\$6,083.70
<b>Total for all checks listed</b>		<b>\$771,443.21</b>

Prepared and submitted by: Elizabeth Schauf  
Board Secretary

5/9/2019  
Date

**Petty cash disbursements:**

None

**Food disbursements:**

**Check#**

4/9/2019

Valley Ridge Farms, Inc

1082

\$714.00

**Athletic disbursements:**

**Check#**

None

## 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 time period 2019-2020 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 and summer programs.

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