

# Attachment A

Laura Fullum, RN, MS, NJCSN  
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June 30, 2015

Gregorio Maceri, Superintendent  
South Hackensack Memorial School  
1 Dyer Avenue  
South Hackensack, NJ 07606

Dear Mr. Maceri,

I would like to formally notify you of my resignation as Certified School Nurse and Teacher of Health. As stated in my contract, I am giving the required 60 days notice making September 1, 2015 my last day of work.

If I can be of any help during the transition, please let me know.

Thank you for the opportunity to work with such a dedicated and professional group of people. My ten years with South Hackensack Memorial School has helped me to grow both professionally and personally. As I move into retirement, I will always look back on my time at Memorial School with very fond memories.

Sincerely,

Laura Fullum

Starting date 6/1/2015

Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
040181	06/09/15		0892	Allegro School, Inc	\$7,579.00
040182	06/09/15		0044	American Paper & Supply Company	\$35.28
040183	06/09/15		0057	Arrow Elevator Incorporated	\$155.00
040184	06/09/15		0064	Avaya Inc.	\$136.20
040185	06/09/15		0089	Bergen County Special Services School Di	\$19,574.00
040186	06/09/15		0090	Bergen County Tech. Schools	\$12,808.00
040187	06/09/15		0123	Bug Doctor	\$75.00
040188	06/09/15		0146	Christopher Masullo	\$200.00
040189	06/09/15		0168	Corner Nursery	\$147.00
040190	06/09/15		0127	CTB/McGraw-Hill	\$2,110.44
040191	06/09/15		0196	Delta Dental Plan Of NJ	\$5,760.19
040192	06/09/15		0860	Direct Energy Business	\$4,368.12
040193	06/09/15		0940	Direct Energy Business/Gas	\$461.47
040194	06/09/15		0247	Englewood Public School District	\$176.80
040195	06/09/15		0268	First Student Inc.	\$685.28
040196	06/09/15		0857	Fogarty and Hara, Counsellors-at-Law	\$848.75
040197	06/09/15		0306	Hackensack Board Of Education	\$127,862.10
040198	06/09/15		0317	Helghts Flower Shoppe	\$50.00
040199	06/09/15		0318	Herff Jones, Inc.	\$394.41
040200	06/09/15		0319	Hi Tech Air Conditioning Services, Inc	\$2,592.67
040201	06/09/15		0339	J & C Irrigation	\$273.39
040202	06/09/15		0348	Jason Chirichella	\$150.00
040203	06/09/15		0356	John A Earl, Inc.	\$139.29
040204	06/09/15		0357	John Leckle, Inc.	\$250.00
040205	06/09/15		0386	Konica Minolta Business Solutions	\$669.38
040206	06/09/15		0130	Konica Minolta Premier Finance	\$739.00
040207	06/09/15		0433	Manuel Diaz	\$1,280.00
040208	06/09/15		0464	Memorial School Principals Ac	\$6,524.35
040209	06/09/15		0451	Montemurro; Nicholas	\$157.50
040210	06/09/15		0929	Neptune Township Board of Education	\$4,495.04
040211	06/09/15		0529	North Jersey Media Group	\$546.64
040212	06/09/15		0538	Oak Hall Cap And Gown	\$623.00
040213	06/09/15		0362	Office Concepts Group	\$641.10
040214	06/09/15		3564	Omni Waste Services, Inc	\$377.00
040215	06/09/15		0545	P S E & G Co.	\$2,291.28
040216	06/09/15		0920	Pitney Bowes Purchase Power	\$89.97
040217	06/09/15		0928	Pitney Bowes Reserve Account	\$500.00
040218	06/09/15		0882	Poland Spring Direct	\$64.97
040219	06/09/15		0612	Ridgefield Board Of Education	\$1,600.00

Starting date 6/1/2015      Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
040220	06/09/15		0910	Scholastic Classroom Magazines	\$161.87
040221	06/09/15		0684	South Bergen Jointure Comm.	\$56,806.47
040222	06/09/15		0695	Staples Business Advantage	\$60.81
040223	06/09/15		0710	Summit Medical Management Svc	\$800.00
040224	06/09/15		0893	Supreme Mulch LLC	\$675.00
040225	06/09/15		0789	United Sport Apparel	\$957.00
040226	06/09/15		0791	United Water New Jersey	\$733.07
040227	06/25/15		0435	Accuscan	\$360.00
040228	06/25/15		0064	Avaya Inc.	\$136.20
040229	06/25/15		0089	Bergen County Spacial Services School Di	\$2,494.00
040230	06/25/15		0128	Cablevision	\$1,409.50
040231	06/25/15		0136	Carmine Barricella	\$62.47
040232	06/25/15		0164	Constance Truncali	\$132.80
040233	06/25/15		0194	Dell Inc. Education	\$3,921.52
040234	06/25/15		0860	Direct Energy Business	\$5,482.40
040235	06/25/15		0940	Direct Energy Business/Gas	\$921.13
040236	06/25/15		0909	Duca, Maya	\$20.87
040237	06/25/15		0242	Elizabeth Church	\$480.00
040238	06/25/15		0247	Englewood Public School District	\$353.60
040239	06/25/15		0268	First Student Inc.	\$682.89
040240	06/25/15		0857	Fogarty and Hara, Counsellors-at-Law	\$58.00
040241	06/25/15		0440	G & S Hardware & Supply, LLC	\$53.99
040242	06/25/15		0289	Gates Flag & Banner Co., Inc.	\$77.00
040243	06/25/15		0306	Hackensack Board Of Education	\$128,282.79
040244	06/25/15		0317	Heights Flower Shoppe	\$575.00
040245	06/25/15		0319	HI Tech Air Conditioning Services, Inc	\$2,592.67
040246	06/25/15		0339	J & C Irrigation	\$789.88
040247	06/25/15		0350	Jeff Badre	\$8,293.14
040248	06/25/15		0943	Knex Limited Partnership Group	\$937.24
040249	06/25/15		0395	Laura Fullum	\$50.00
040250	06/25/15		0864	Maceri; Gregorio	\$65.10
040251	06/25/15		0944	Makofske; Zoe	\$767.50
040252	06/25/15		0434	Marcel Studios	\$680.00
040253	06/25/15		0941	McGraw Hill Education	\$19,641.33
040254	06/25/15		0467	Merit Trophies & Engraving	\$80.83
040255	06/25/15		3564	Omni Waste Services, Inc	\$377.00
040256	06/25/15		0439	Pearson Clinical Assessment	\$1,300.25
040257	06/25/15		0104	Petty Cash	\$160.46
040258	06/25/15		0607	Regal Stamp & Sign Co., Inc.	\$18.50

Starting date 6/1/2015 Ending date 6/30/2015

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
040259	06/25/15		0612	Ridgefield Board Of Education	\$1,800.00
040260	06/25/15		0652	School Annual Publishing Co.	\$1,147.50
040261	06/25/15		0665	Sharon Nirenberg	\$31.62
040262	06/25/15		0684	South Bergen Jointure Comm.	\$33,238.00
040263	06/25/15		0754	The Trophy King, Inc	\$690.00
040264	06/25/15		0780	Tricia Smith	\$314.42
040265	06/25/15		0329	Industrial Appraisal Company	\$125.00
040266	06/25/15		0090	Bergen County Tech. Schools	\$8,965.60
040267	06/25/15		0929	Neptune Township Board of Education	\$5,618.80
040268	06/25/15		0545	P S E & G Co.	\$4,045.46
040269	06/25/15		0684	South Bergen Jointure Comm.	\$14,231.02
040270	06/25/15		0791	United Water New Jersey	\$1,408.93
040271	06/25/15		0845	Zep Manufacturing Co.	\$4,001.66
040273	06/30/15		0044	American Paper & Supply Company	\$4,149.17
040274	06/30/15		0945	Demirdjian; John	\$1,275.00
040275	06/30/15		0242	Elizabeth Church	\$480.00
040276	06/30/15		0306	Hackensack Board Of Education	\$129,282.79
040277	06/30/15		0350	Jeff Badre	\$1,550.00
040278	06/30/15		0433	Manuel Diaz	\$1,440.00
040279	06/30/15		0484	Moonachie Board of Education	\$1,276.02
040280	06/30/15		0929	Neptune Township Board of Education	\$3,652.22
040281	06/30/15		0890	Petrozzino; Dr. Jane	\$400.00
040282	06/30/15		0882	Poland Spring Direct	\$142.73
040283	06/30/15		0612	Ridgefield Board Of Education	\$1,100.00
040284	06/30/15		0684	South Bergen Jointure Comm.	\$4,994.76
040285	06/30/15		0444	Vierhellig; Mary Ann	\$3,100.00
061515	06/15/15		PAY	South Hackensack BOE Payroll	\$139,760.08
062115 H	06/23/15		PAY	South Hackensack BOE Payroll	
062215 H	06/23/15		PAY	South Hackensack BOE Payroll	\$55,201.55
062315 H	06/23/15		PAY	South Hackensack BOE Payroll	(\$55,201.55)
062515	06/30/15		PAY	South Hackensack BOE Payroll	\$167,896.26
201506 H	06/09/15		0699	State Of NJ Health Ben.prog.	\$60,390.01

Starting date 6/1/2015

Ending date 6/30/2015

<b>Fund Totals</b>
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10	GENERAL CURRENT EXPENSE	\$55,201.55
11	GENERAL CURRENT EXPENSE	\$982,123.87
20	SPECIAL REVENUE FUNDS	\$6,905.44
50	FUND 50	\$2,159.47
	Total for all checks listed	\$1,046,390.33

Prepared and submitted by:

Elizabeth Schaefer  
Board Secretary

7/10/2015  
Date

**Petty cash disbursements:**

6/12/2015	J. Parisi	Teaching supplies - Stem Program	9.63
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**Food disbursements:**

None

**Athletic disbursements:**

**Check#**

None

Starting date 7/1/2015

Ending date 7/14/2015

<u>Cknum</u>	<u>Date</u>	<u>Rec date</u>	<u>Vcode</u>	<u>Vendor name</u>	<u>Check amount</u>
040272	07/09/15		0104	Petty Cash	\$250.00
040286	07/14/15		0057	Arrow Elevator Incorporated	\$160.00
040287	07/14/15		0921	Blackboard Inc	\$1,719.00
040288	07/14/15		0146	Christopher Masullo	\$101.32
040289	07/14/15		0161	Computer Solutions, Inc	\$3,986.64
040290	07/14/15		0196	Delta Dental Plan Of NJ	\$5,676.94
040291	07/14/15		0440	G & S Hardware & Supply, LLC	\$600.77
040292	07/14/15		0046	Hasbrouck Heights Board of Education	\$33,293.00
040293	07/14/15		0496	NJ School Boards Association	\$3,949.15
040294	07/14/15		3564	Omnl Waste Services, Inc	\$377.00
040295	07/14/15		0928	Pitney Bowes Reserve Account	\$1,000.00
040296	07/14/15		0572	Polaris Galaxy Insurance, LLC	\$2,619.00
040297	07/14/15		0651	School Alliance	\$15,205.00
040298	07/14/15		0661	Scientific Water Conditioning Co.	\$3,700.00
040299	07/14/15		0685	South Bergen Workers Comp.	\$25,295.00
040300	07/14/15		0707	Strauss Esmay Associates, LLP	\$4,040.00
040301	07/14/15		0064	Avaya Inc.	\$136.20
072015 H	07/14/15		0699	State Of NJ Health Ben.prog.	\$62,973.77

Starting date 7/1/2015

Ending date 7/14/2015

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<b>Fund Totals</b>
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10	GENERAL CURRENT EXPENSE	\$250.00
11	GENERAL CURRENT EXPENSE	\$164,832.79
	Total for all checks listed	\$165,082.79

Prepared and submitted by:

Elizabeth Schauf  
Board Secretary

7/10/2015  
Date