

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Account Number

Posted Checks : All Cycles

va_chkr1.072104

04/05/2019

Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED CHECKS							
63-602-100-580-37-0004-	100822 1903347	DEPOSIT	11177/DIAMOND GYMNASTICS, INC. 7/24/19 TRIP	100.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100823 1903337	DEPOSIT	7408/FUNPLEX 7/2/19 TRIP	244.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100824 1903341	DEPOSIT	3335/INDIAN HEAD CANOES 8/6/19 TRIP	250.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100825 1903339	DEPOSIT	10531/MEDIEVAL TIMES U.S.A. INC. 7/24/19 TRIP	433.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100826 1903338	DEPOSIT	10918/POWERHOUSE STUDIOS, INC. 7/8/19 TRIP	500.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100827 1903345	DEPOSIT	9950/RUNAWAY RAPIDS WATERPARK 8/6/19 TRIP	100.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100828 1903340	DEPOSIT	10953/GO AHEAD AND JUMP 1 LLC 7/25/19 TRIP	525.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100829 1903344	DEPOSIT	10969/SKYLANDS STADIUM, LLC 7/23/19	360.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100830 1903342	DEP 7/2/19	7408/FUNPLEX TRIP	244.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100831 1903346	DEPOSIT	10531/MEDIEVAL TIMES U.S.A. INC. 8/7/19 TRIP	292.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100832 1903343	DEPOSIT	10918/POWERHOUSE STUDIOS, INC. 7/9/19 TRIP	500.00	03/29/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100833 1903367	DEPOSIT	6636/CAMELBACK GROUP SALES 7/30/19 TRIP	100.00	04/04/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100834 1903368	DEPOSIT	11141/KALAHARI RESORTS 8/1/19 TRIP	350.00	04/04/2019	SUMMER CAMP DEPOSITS	C
63-602-100-580-37-0004-	100835 1903369	DEPOSIT	6617/MOUNTAIN CREEK GROUP 8/1/19 TRIP SALES	100.00	04/04/2019	SUMMER CAMP DEPOSITS	C
		Total For Account		4,098.00			
		63-602-100-580-37-0004-		4,098.00			
		Total Posted Checks		4,098.00			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

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Posted Checks : All Cycles

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	63	63	\$4,098.00				\$4,098.00
	GRAND	TOTAL	\$4,098.00	\$0.00	\$0.00	\$0.00	\$4,098.00

* Total Prior Cycle Checks Voided in selected cycle(s): **\$0.00**
 Total Checks from selected cycle(s) voided in the selected cycle(s): **\$0.00**

RANDOLPH TOWNSHIP SCHOOLS DISTRICT
2018-2019 CALENDAR

August 2018						
S	M	T	W	T	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	

September 2018						
S	M	T	W	T	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						

October 2018						
S	M	T	W	T	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			

November 2018						
S	M	T	W	T	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	

December 2018						
S	M	T	W	T	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					

January 2019						
S	M	T	W	T	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		

February 2019						
S	M	T	W	T	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		

March 2019						
S	M	T	W	T	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 2019						
S	M	T	W	T	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 2019						
S	M	T	W	T	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 2019						
S	M	T	W	T	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						

- Aug. 30 & 31 Staff Development
- Sept. 3 Labor Day
- 4 First Day for Students
- 10 & 11 Rosh Hashanah
- 17 *Early Dismissal
- 19 Yom Kippur
- Oct. 8 School Closed for Students; Full Day Staff Development
- Nov. 5 *Early Dismissal
- 8 & 9 NJEA Convention
- 21 *Early Dismissal
- 22 & 23 Thanksgiving
- Dec. 21 *Early Dismissal
- 24-31 Holiday Recess
- Jan. 1 New Years Day
- 2 School Reopens
- 21 Martin Luther King, Jr. Day
- Feb. 18 Presidents' Day
- March 4 *Early Release—CANCELED
- April 15-19 Spring Recess—*Tentative*: (If more than four emergency closing days are used on or before April 5, 2019, days will be taken from spring break)
- May 24 Memorial Day; Unused Snow Day
- 27 Memorial Day
- June 10 *Early Dismissal
- 19 *Early Dismissal/Graduation
- 20 Last Day for Staff

ALL VACATION DATES ARE TENTATIVE AND SUBJECT TO CHANGE

**Grades K-12 are scheduled for 184 days, which allows for 4 snow/emergency days. Please see the reverse side of this calendar for changes that may be necessary if more or less than 4 emergency days are needed.*

Following are the possible student days per month:

September	16
October	22
November	18
December	15
January	21
February	19
March	21
April	17
May	22
June	13
	184

- = School Closed for Students/Full Day Staff Development
- = First Day of School for Students
- = School Closed
- = *Early Dismissal - All Staff
- = Graduation - Early Dismissal for Students/Full Day for Staff
- = Last Day for Teachers - Half Day
- = *Early Dismissal for Students Only/Staff Development
- = Snow/Emergency Days
- = School Closed; Unused Snow/Emergency Day

***NOTE:**

Early Dismissal is a 4.5 hour school day

Please note: this school calendar provides for 184 days, which satisfies the State minimum of 180 days and allows for up to four snow/emergency days. If the number of snow/emergency days used is either more or less than four, the calendar will be adjusted accordingly. If additional school days must be scheduled, the Board of Education will consider the best possible direction to take and decide on a contingency plan as the issue arises.

**ALL VACATION DATES ARE TENTATIVE AND
SUBJECT TO CHANGE.**

Please keep this in mind when making advance plans for the use of calendared holidays and vacations.

***NOTE:**
Early Dismissal is a 4.5 hour school day.

