

January 2025

South Hackensack School District - Memorial School / Calendars

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 <u>School Closed - Happy New Year</u>	2 <u>School Re-opens</u>	3	4
5	6 <u>4:15 PM</u> <u>Boys Basketball at Dumont Selzer</u> <u>5:30 PM</u> <u>Girls Basketball at Dumont Selzer</u>	7 <u>School Picture Retakes/Sports/Clubs</u> <u>1:45 PM</u> <u>L.E.A.D 3rd grade (less.#6)</u> <u>2:25 PM</u> <u>L.E.A.D Class - 6th grade (Less.#6)</u> <u>4:15 PM</u> <u>Girls Basketball Game vs Rochelle Park</u> <u>5:30 PM</u> <u>Boys Basketball vs Rochelle Park (DH 5:30 PM)</u> <u>7:00 PM</u> <u>Board of Education (Re-Org. Mtg.)</u>	8	9 <u>4:15 PM</u> <u>Boys Basketball vs Dumont Selzer</u> <u>5:30 PM</u> <u>Girls Basketball vs Dumont Selzer</u>	10	11
12	13 <u>MP2 Portal Opens</u>	14 <u>1:45 PM</u> <u>L.E.A.D 3rd grade (less.#7)</u> <u>2:25 PM</u> <u>L.E.A.D Class - 6th grade (Less.#7)</u> <u>7:00 PM</u> <u>Board of Education Meeting</u>	15 <u>7:45 PM</u> <u>South Hackensack Invitational Tournament</u> <u>2:00 PM</u> <u>Pep Rally - Wear Blue & Gold</u> <u>6:30 PM</u> <u>Girls Basketball vs Palisades Pk</u> <u>7:45 PM</u> <u>Boys Basketball vs Palisades Pk</u>	16 <u>6:30 PM</u> <u>Girls Basketball vs East Rutherford</u> <u>7:45 PM</u> <u>Boys Basketball vs East Rutherford</u>	17 <u>6:30 PM</u> <u>Girls Basketball vs Little Ferry</u> <u>7:45 PM</u> <u>Boys Basketball vs Little Ferry</u>	18
19	20 <u>School Closed - Martin Luther King Day</u>	21	22 <u>4:15 PM</u> <u>Girls Basketball vs Teaneck Charter</u> <u>5:30 PM</u> <u>Boys Basketball vs Teaneck (DH 5:30 PM)</u>	23 <u>4:15 PM</u> <u>Girls Basketball vs Alpine (DH 5:30 PM)</u> <u>5:30 PM</u> <u>Boys Basketball vs Alpine (DH 5:30 PM)</u>	24 <u>MP2 Ends</u>	25
26	27 <u>Interim Report for MP2</u> <u>MP3 Begins</u>	28 <u>4:00 PM</u> <u>Girls Basketball vs Maywood (DH 5:30 PM)</u> <u>5:30 PM</u> <u>Boys Basketball vs Maywood (DH 5:30 PM)</u>	29 <u>4:15 PM</u> <u>Girls Basketball vs Hackensack Christian (DH 4:15 PM)</u> <u>5:30 PM</u> <u>Boys Basketball vs Hackensack Christian (DH 5:30 PM)</u>	30	31 <u>2:30 PM</u> <u>Honor Roll Assembly</u>	

Starting date 12/1/2024

Ending date 12/31/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
001128	H 12/09/24		0351	HACKENSACK BD OF ED FOOD SERVICE		16,603.50
046985	12/10/24		0435	Accuscan		280.00
046986	12/10/24		F504	Amazon Business		92.35
046987	12/10/24		C751	American Red Cross		456.00
046988	12/10/24		0057	Arrow Elevator Incorporated		245.00
046989	12/10/24		L691	ATRA Janitorial Supply Company, LLC		16.90
046990	12/10/24		0064	Avaya Inc.		361.82
046991	12/10/24		0090	Bergen County Tech. Schools		30,887.60
046992	12/10/24		A088	Cablevision Lightpath LLC		2,500.00
046993	12/10/24		0857	Fogarty and Hara, Counsellors-at-Law		962.50
046994	12/10/24		0300	Grainger		1,352.75
046995	12/10/24		0306	Hackensack Board Of Education		124,640.00
046996	12/10/24		C427	I & T Electrical Lighting, LLC		485.00
046997	12/10/24		0359	John Simon Instrument Co., Inc		556.00
046998	12/10/24		0972	Little Ferry Board of Education		1,140.00
046999	12/10/24		0463	Memorial School Student Activity Fund		250.00
047000	12/10/24		0423	MGL Printing Solutions		379.00
047001	12/10/24		J048	Municipal Capital Finance		1,660.00
047002	12/10/24		0493	New Jersey Association of School Business Offici		145.00
047003	12/10/24		X144	NRG Business Marketing, LLC		325.30
047004	12/10/24		0545	P S E & G Co.		1,758.40
047005	12/10/24		T455	Performance Health Holdings		38.96
047006	12/10/24		F773	Phoenix Center Inc; The		13,435.38
047007	12/10/24		Q306	Scholz; Robyn		101.30
047008	12/10/24		B573	This and That Hardware & Plumbing Supply Inc.		51.91
047009	12/10/24		L823	Ultrapro Pest Protection, LLC		49.00
047010	12/12/24		O314	Overstock Appliances		575.00
047011	12/18/24		L691	ATRA Janitorial Supply Company, LLC		402.75
047012	12/18/24		0089	Bergen County Special Services School Di		5,589.60
047013	12/18/24		0933	Bureau of Education and Research		590.00
047014	12/18/24		0196	Delta Dental Of New Jersey, Inc		6,386.46
047015	12/18/24		0300	Grainger		78.78
047016	12/18/24		Q765	Net2Phone, Inc		332.77
047017	12/18/24		0523	Nisivoccia Company, LLP		35,320.00
047018	12/18/24		3564	Omni Waste Services, Inc		615.79
047019	12/18/24		0128	Optimum		287.09
047020	12/18/24		0545	P S E & G Co.		967.59
047021	12/18/24		0612	Ridgefield Board Of Education		49,772.04
047022	12/18/24		J866	Sonova USA, Inc		64.78

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Ending date 12/31/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
047023	12/18/24		0684	South Bergen Jointure Commission		85,008.10
047024	12/18/24		0790	Veolia Water New Jersey		1,054.64
047025	12/18/24		H334	Video Continuing Education, LLC		189.00
121524	12/15/24		PAY	South Hackensack BOE Payroll		190,067.34
121624	H 12/15/24		0108	Board Of Ed. Payroll Agency	12/15 FICA	9,907.20
121724	H 12/15/24		0108	Board Of Ed. Payroll Agency	12/15/24 BD SHARE FICA	3,210.20
123124	12/31/24		PAY	South Hackensack BOE Payroll		191,194.71
123224	H 12/31/24		0108	Board Of Ed. Payroll Agency	12/31 FICA	10,163.35
123324	H 12/31/24		0108	Board Of Ed. Payroll Agency	12/31/24 FICA	2,973.53
202412	H 12/10/24		0699	State Of NJ Health Benefits Program		77,916.19
207900	H 12/05/24		0678	South Hackensack Board of Education		60.00
208000	H 12/05/24		0678	South Hackensack Board of Education		60.00
208100	H 12/05/24		0678	South Hackensack Board of Education		60.00
208200	H 12/05/24		0678	South Hackensack Board of Education		60.00
208300	H 12/18/24		0678	South Hackensack Board of Education	Referee	60.00
208400	H 12/18/24		0678	South Hackensack Board of Education	referee check	60.00
208500	H 12/18/24		0678	South Hackensack Board of Education		60.00
208600	H 12/18/24		0678	South Hackensack Board of Education		60.00
208700	H 12/18/24		0678	South Hackensack Board of Education	Dec Referee	60.00
208800	H 12/18/24		0678	South Hackensack Board of Education	Dec Referee	60.00
208900	H 12/18/24		0678	South Hackensack Board of Education	Dec Referee	60.00
209000	H 12/18/24		0678	South Hackensack Board of Education	Dec Referee	60.00

