

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 -5th Grade	21 6:30 PM Night Gym - 3rd, 4th & 5th Grades	22 9:00 AM 6th Grd.- LEAD 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 LEAD Graduation - 5th 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 25 (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.		361.82
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	Deli 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		A066	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
046351	02/22/24		J604	MAS PTO		100.00
046352	02/22/24		Q765	Net2Phone, Inc		345.42
046353	02/22/24		0529	North Jersey Media Group		70.04
046354	02/22/24		X144	NRG Business Marketing, LLC		1,873.74
046355	02/22/24		0128	Optimum		249.09
046356	02/22/24		0545	P S E & G Co.		250.47
046357	02/22/24		0612	Ridgefield Board Of Education		63,625.00
046358	02/22/24		0684	South Bergen Jointure Comm.		50,611.44
046359	02/22/24		0684	South Bergen Jointure Commission		300.00
046360	02/22/24		0695	Staples Business Advantage		497.40
046361	02/22/24		0754	The Trophy King, Inc		1,471.00
046362	02/22/24		A138	Turning Point, Inc		4,375.00
046363	02/22/24		0790	Veolia Water New Jersey		1,029.01
046364	02/26/24		0772	Treasurer, State Of New Jersey	REF FY23 SCHOOL CLIMATE GF	6,660.00
046365	02/29/24		0912	Apple Inc.		299.99
046366	02/29/24		0064	Avaya Inc.		361.82
046367	02/29/24		0849	Browns Janitorial Equipment		897.14
046368	02/29/24		T126	Crisis Prevention Institute, Inc		140.97
046369	02/29/24		0130	Konica Minolta Premier Finance		118.75
046370	02/29/24		L928	Optima Communications Systems, Inc		497.00
046371	02/29/24		0128	Optimum		351.31
046372	02/29/24		0545	P S E & G Co.		1,874.03
046373	02/29/24		0920	Pitney Bowes Inc.		180.30
046374	02/29/24		0612	Ridgefield Board Of Education		49,326.72
046375	02/29/24		0767	Trane U.S. Inc.		660.24
046376	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