

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 School Closed - Recess	2 Basketball Intramurals Team	3	4	5 5th Grade Class Trip - Newark Museum MP3 Ends	6
7	8 MP4 Begins Report Cards Available - Genesis Parent Portal 7:00 PM Board of Education Meeting	9 Basketball Intramurals	10 2:30 PM Honor Roll Assembly (Grades 4-8) MP3	11 8th Grade Washington, D.C. Trip	12	13
14	15 Spring Recess - School Closed	16	17	18	19	20
21	22	23 Basketball Intramurals	24	25 8th Grade Class Trip - Metropolitan Museum of Art Basketball Intramural 3rd Place Game & Championship Game	26 Kindergarten & 1st Grade Bird House Building	27
28	29	30 Soccer Intramurals Begin				

South Hackensack School District 2023-2024 Calendar

Attachment B

- 1 SCHOOL CLOSED
4 SCHOOL CLOSED
Labor Day-
5-6 Teacher-In-Service
SCHOOL CLOSED
17 First Day of School
21 Back to School Night
22 1:00 p.m. Dismissal

17 Days

SEPTEMBER '23						
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 '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						

- 8 Teacher In-Service
SCHOOL CLOSED
29 Good Friday-
SCHOOL CLOSED

19 Days

- 6 1:00 p.m. Dismissal/
Teacher-In-Service
9 Columbus Day -
SCHOOL CLOSED

21 Days

OCTOBER '23						
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 '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				

- 1 Recess-
SCHOOL CLOSED
15-19 Spring Recess-
SCHOOL CLOSED

16 Days

- 7 Election Day/
Teacher In- Service
SCHOOL CLOSED
9-10 NJEA Convention -
SCHOOL CLOSED
13-14 1:00 p.m. Dismissal/
Parent/Teacher
Conferences
22 1:00 p.m. Dismissal
23-24 Thanksgiving Recess-
SCHOOL CLOSED

17 Days

NOVEMBER '23						
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 '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	

- 27 Memorial Day -
SCHOOL CLOSED

22 Days

- 22 1:00 p.m. Dismissal
25-29 Holiday Recess -
SCHOOL CLOSED

16 Days

DECEMBER '23						
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 '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						

- 13-19 1:00 p.m. Dismissal
19 Last Day of School-
1:00 p.m. Dismissal
21 Observed Holiday-
Juneteenth

12 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 16 (Day 1), April 1 (Day 2), April 19 (Day 3), April 18 (Day 4).

- 1 Observed Holiday-
New Years Day
SCHOOL CLOSED
2 SCHOOL REOPENS
15 M.L. King Day -
SCHOOL CLOSED

21 Days

JANUARY '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			

JULY '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			

*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

- 16-19 Winter Recess-
SCHOOL CLOSED

19 Days

FEBRUARY '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		

AUGUST '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

TEACHER IN-SERVICE
SCHOOL CLOSED
1:00PM DISMISSAL

Board Approval Date: 1

Starting date 3/1/2024

Ending date 3/31/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
001125	H 03/12/24		0306	Hackensack Board Of Education		4,215.00
033124	03/31/24		PAY	South Hackensack BOE Payroll		385,853.19
033224	H 03/31/24		0108	Board Of Ed. Payroll Agency	MAR FICA	20,432.71
033324	03/31/24		0108	Board Of Ed. Payroll Agency		5,895.00
033424	V 03/31/24	03/31/24	0108	Board Of Ed. Payroll Agency		
046377	03/12/24		F504	Amazon Business		569.94
046378	03/12/24		0057	Arrow Elevator Incorporated		480.00
046379	03/12/24		0089	Bergen County Special Services School DI		680.00
046380	03/12/24		A088	Cablevision Lightpath LLC		1,250.00
046381	03/12/24		Z600	Care Plus NJ, Inc		15,000.00
046382	03/12/24		O400	Connection Financial Services		1,180.85
046383	03/12/24		0268	First Student Inc.		800.00
046384	03/12/24		0857	Fogarty and Hara, Counsellors-at-Law		2,286.00
046385	03/12/24		0306	Hackensack Board Of Education		232,455.80
046386	03/12/24		H476	Intelexia USA, LLC		1,574.87
046387	03/12/24		P271	Newark Museum of Art; The		330.00
046388	03/12/24		S647	NJ School Jobs.com, Inc		100.00
046389	03/12/24		3564	Omni Waste Services, Inc		615.79
046390	03/12/24		V123	Prentke Romich Company		48.99
046391	03/12/24		0882	ReadyRefresh by Nestle		271.81
046392	03/12/24		0684	South Bergen Jointure Comm.		52,258.24
046393	03/12/24		0684	South Bergen Jointure Commission		325.00
046394	03/12/24		T681	Turner; Ernest		812.50
046395	03/25/24		0912	Apple Inc.		747.99
046396	03/25/24		0089	Bergen County Special Services School DI		10,280.50
046397	03/25/24		0090	Bergen County Tech. Schools		28,164.00
046398	03/25/24		0849	Browns Janitorial Equipment		731.66
046399	03/25/24		Z600	Care Plus NJ, Inc		15,000.00
046400	03/25/24		0196	Delta Dental Of New Jersey, Inc		6,216.71
046401	03/25/24		0972	Little Ferry Board of Education		14,396.40
046402	03/25/24		Q765	Net2Phone, Inc		345.42
046403	03/25/24		0206	Neurodevelopmental Pediatrics LLC		750.00
046404	03/25/24		0529	North Jersey Media Group		54.64
046405	03/25/24		0128	Optimum		716.72
046406	03/25/24		0545	P S E & G Co.		1,113.21
046407	03/25/24		0612	Ridgefield Board Of Education		68,075.44
046408	03/25/24		1925	Ridgefield Park Board of Education		8,618.40
046409	03/25/24		0684	South Bergen Jointure Comm.		1,239.70
046410	03/25/24		0684	South Bergen Jointure Commission		52,695.33

Check Journal
Rec and Unrec checks

South Hackensack BOE
Hand and Machine checks

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04/01/24 09:56

Starting date 3/1/2024

Ending date 3/31/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
048411	03/25/24		0767	Trane U.S. Inc.		678.24
048412	03/25/24		0790	Veolia Water New Jersey		877.39
048413	03/25/24		A657	Wallington Board of Education		1,251.74
048414	03/28/24		0989	Educational Data Services, Inc		2,100.00
048415	03/28/24		0268	First Student Inc.		454.08
048416	03/28/24		0339	J & C Irrigation		553.43
048417	03/28/24		0423	MGL Printing Solutions		73.00
048418	03/28/24		0128	Optimum		249.09
202400	H 03/12/24		0595	Public Employees' Retirement System		97,911.00
202403	H 03/12/24		0699	State Of NJ Health Ben.prog.		83,051.23

Starting date 3/1/2024

Ending date 3/31/2024

Fund Totals

10	GENERAL CURRENT EXPENSE	\$20,432.71
11	GENERAL CURRENT EXPENSE	\$997,016.78
20	SPECIAL REVENUE FUNDS	\$71,374.57
50	FUND 50	\$14,927.75
Total for all checks listed		\$1,103,751.81

Prepared and submitted by:

Beverly Vlietstra

Board Secretary

4/1/2024

Date