



Stafford Township School District
Superintendent's Educational Report
October 2024

Student Enrollment Report:

September 2023 – 2555

September 2024 – 2562

Choice Students:

September 2024 – 29

Staff Attendance Report:

September 2024

Certificated Staff

99%

Support Staff

98%

DRILL REPORT:

SCHOOL NAME	DRILL TYPE	OCCUPANTS INVOLVED		DATE	TIME
		Students	Staff		
Oxycoccus Elementary	Fire Drill	162	59	9/11/24	9:30am
Oxycoccus Elementary	Active Shooter	169	55	9/19/24	9:30am
Primary Learning Center	Fire Drill	322	60	9/10/2024	9:47
Primary Learning Center	Active Shooter Drill	321	61	9/11/2024	9:45
Ocean Acres Elementary	Fire Drill	750	125	09/10/24	10:30 am
Ocean Acres Elementary	Active Shooter	750	125	09/18/24	8:38 am
McKinley Avenue Elementary	Fire Drill	598	88	9/16/24	9:00AM
McKinley Avenue Elementary	Active Shooter	600	88	9/17/24	10:30AM
Intermediate School	Fire Drill	616	103	9/16/24	9:00 am
Intermediate School	Active Shooter Drill	626	102	9/17/24	10:30 am

The Committee of the Whole Meeting of the Stafford Township Board of Education was held on September 23, 2024 at 6:00pm at Stafford Township Arts Center (STAC).

CALL TO ORDER

The Stafford Township Board of Education is called to order in compliance with the Open Public Meeting Act Law - 1975 Chapter 231 (P.L. 1975-231C). This meeting was advertised in the Atlantic City Press. Notice has been posted in the office of the Stafford Township Clerk, all school buildings and the district website.

ROLL CALL

Brian Fenlon	Member
Gregory Gioe	Member (Absent)
Robert Morello	Member
Matthew Regulski	Member (Absent)
Christopher Smith	Member
Bonnie Strouse	Member
Joseph Washco	Member
Kevin Cooney	Vice President (Absent)
Tammy Wagner	President

ALSO PRESENT

George J. Chidiac	Superintendent
Lourdes LaGuardia	Business Administrator/Board of Education Secretary
Martin J. Buckley, Esq.	Board of Education Attorney (Arrived 6:30pm)

FLAG SALUTE**A. RECOGNITION/PRESENTATIONS**

None

B. CLOSED SESSION

None

C. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

D. PERSONNEL/POLICY

Chairperson Tammy Wagner

1. To discuss the **second reading** of following **revised** policies and regulations:

- 0141 Board Member Number and Term
- 2200 Curriculum Content (M)
- 3160 Physical Examination (M)
- 4160 Physical Examination (M)
- 5337 Service Animals
- 5350 Student Suicide Prevention (M)
- 8420 Emergency and Crisis Situations (M)
- 8467 Firearms and Weapons (M)
- R3160 Physical Examination (M)
- R4160 Physical Examination (M)
- R5200 Attendance (M)
- R8467 Firearms and Weapons (M)

Mr. Chidiac reported that there will be 22 substitutes, 11 personnel voluntary transfers on the agenda tonight. Mr. Chidiac discussed item #8 – Bus Drivers, #9 Move Up Step due to experience, CPAs, Aide, Replacement – IEP Driven, #36 Superintendent Shared Service, effective October 1st. Mr. Chidiac discussed the revised policies.

E. SPECIAL EDUCATION/CURRICULUM

Chairperson Matthew Regulski

Mrs. Bush reported the ABA sensory will be October 3rd, Stafford Olympics, Opening School Year Review, QSAC – Quality Assessment Review; Curriculum Website.

F. FINANCE/BUILDINGS&GROUNDS

Chairperson Joseph Washco – Update & Motion

Mr. Washco reported the Referendum passed, ROD Grants Intermediate In-House Phase II Spiegle, Surplus/Audit GovDeals \$4,075, STAC Updates.

Mr. Chidiac conveyed that the district received two RFP responses for Special Counsel as district looking for a more responsive attorney with deeper understanding of school issues that has quick response time.

Mrs. Wagner introduced the walk-in motion to approve Lenox Law Firm of Lawrenceville, NJ for Legal Services as Special Counsel for the Stafford Township Board of Education from October 1, 2024 to June 30, 2025 at a rate of \$175/hr Partners, and \$165/hr Associates on an as-needed basis. The proposal was one of two received and was selected on the factors set forth in the RFP (Year 1 of 3).

A motion was made Mr. Smith and seconded by Mrs. Strouse to approve the walk-in motion for Legal Services as Special Counsel. Roll call vote: All members present voted yes (6-0); motion approved.

G. CLOSED SESSION – Matters of Superintendent Contract

Whereas Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting under certain circumstances; and

Whereas, this public body is of the opinion that such circumstances presently exist;

Now, therefore, be it resolved by the Stafford Township Board of Education, County of Ocean, State of New Jersey, as follows:

The public shall be excluded from discussion of and action of the hereinafter specified subject matters.

The general nature of the subject matter to be discussed is as follows.

Matters of Superintendent Contract

It is anticipated at this time that the above-stated subject matters shall be made public at such time as the reasons for non-disclosure no longer exists.

A motion was made by Mr. Washco and seconded by Mr. Smith to move on the above Resolution. Voice vote: All members present voted yes (7-0); motion passed.

A motion was made by Mr. Smith and seconded by Mrs. Strouse to exit closed session. Voice vote: All members present voted yes (6-0); motion passed.

TIME IN: 6:30pm

TIME AT CONCLUSION OF CLOSED SESSION: 6:55pm

ADJOURNMENT

A motion was made by Mr. Morello and seconded by Mr. Smith to adjourn the meeting at 7:00pm. Voice vote: All members present voted yes (6-0); motion passed.

Louides LaGuardia
School Business Administrator/Board Secretary

LL/km/10-1-2024

BUSINESS MEETING

September 23, 2024

The Business Meeting of the Stafford Township Board of Education was held on September 23, 2024 at 7:03pm at the Stafford Township Arts Center (STAC) and was live streamed over the web.

CALL TO ORDER

The Stafford Township Board of Education is called to order in compliance with the Open Public Meeting Act Law - 1975 Chapter 231 (P.L. 1975-231C). This meeting was advertised in the Atlantic City Press. Notice has been posted in the office of the Stafford Township Clerk, all school buildings and on the district website. A mechanical device is being used to video record this meeting.

ROLL CALL

Brian Fenlon	Member
Gregory Gioe	Member (Absent)
Robert Morello	Member
Matthew Regulski	Member (Absent)
Christopher Smith	Member
Bonnie Strouse	Member
Joseph Washco	Member
Kevin Cooney	Vice President
Tammy Wagner	President

ALSO PRESENT

George J. Chidiac	Superintendent
Lourdes LaGuardia	Business Administrator/Board of Education Secretary
Martin J. Buckley, Esq.	Board of Education Attorney

FLAG SALUTE

A. RECOGNITION/PRESENTATIONS

~New Staff Member Welcome/Recognition

- Each principal and/or department head recognized the new staff members in their school and/or department. There were 65 new staff members 22 were in attendance for their recognition.

~McKinley Staff Recognition

- Mrs. Eberle recognized Suzanne Willadsen for her innovation and creativity in teaching her students about the history of art and creating their own interpretation of art. Mrs. Willadsen has been selected as the recipient of the Art Educators of NJ 2024 Elementary Divisional Award.

~SSDS Presentation (January 1, 2024 – June 30, 2024) – Rich Meyer & Kristin Ducker

- Mrs. Ducker and Mr. Meyer reported on the Harassment Intimidation and Bullying Investigations (HIB) investigations:

- There were zero investigations at Oxycocus and the PLC
- Intermediate had six investigations leading to three unconfirmed HIBs and three confirmed HIB.
- McKinley Avenue had six investigations leading to five confirmed HIB and one unconfirmed HIB
- Ocean Acres had one investigation leading to one confirmed HIB

The district also has to report trainings and programs that have been implemented during reporting Period 2. An example of training would be a review of HIB policies, conflict resolution procedures and school climate improvement plans. An example of programs would be events and activities during the Week of Respect, Second Step classes, and Project Team activities. There were zero District Wide Trainings.

Building based trainings are as follows:

- PLC 7
- Ocean Acres 5
- McKinley 18
- Intermediate 15

Building based programs are as follows:

- PLC 28
- Ocean Acres 31
- McKinley 50
- Intermediate 59

This concludes the SDS Reporting for Period 2 of the 2023-24 School Year.

~NJDOE HIB Report Card Grades Presentation (September 1, 2023 – June 30, 2024) – Kristin Ducker

- Mrs. Ducker, the Anti Bullying Specialist conducted the HIB self-assessment with the School Climate Team. The assessment looks at eight core elements with a max score of 78. The following scores will be submitted to the NJDOE for review for the 2023-2024 school year:

Intermediate 77
McKinley 78
Ocean Acres 77
PLC 76
Oxycocus 76

We publicly report the scores being submitted to the NJDOE at a BOE meeting prior to submitting scores in October, we report out again the scores received back from the state in May after the NJDOE has officially assigned scores.

B. SUPERINTENDENT'S EDUCATIONAL REPORT - Attachment

- Mr. Chidiac conveyed first and most importantly, a thank you to the board of education, administrators, teachers, staff, parents and all community members for supporting the \$75.7 million referendum that was approved by a large majority of votes on September 17, 2024. The students of Stafford and the community will benefit for many years as a result of everyone's efforts. This is the true meaning of a supportive community and Stafford is the best of the best. I am so proud of this district.

Mr. Chidiac extended a thank you to all of the administrators, teachers and staff for an outstanding start of the school year as we had a successful open house, back to school night and our preschool grandparent's day to kick things off. Mr. Chidiac gave a special thank you to the facilities, custodians, and maintenance and grounds staff for preparing our schools over the summer months.

STAC Events

- Hotel California 9/26 @ 7:30pm
 - Fall Oldies Spectacular 10/6 @ 3:00pm
 - Fleetwood Mac 10/26 @ 7:30pm
- Please go to our website www.stacnj.com for tickets.

C. APPROVAL OF MINUTES OF PREVIOUS MEETING(S)

*NOTE: If a board member was absent (listed below), they are to abstain from the vote on that item/meeting

To approve the minutes of the following meeting(s):

- | | |
|--------------------|--------------------------------|
| 1. August 12, 2024 | Board Retreat – No Absences |
| 2. August 12, 2024 | Business Meeting – No Absences |
| 3. August 12, 2024 | Closed Session – No Absences |

A motion was made by Mr. Smith and seconded by Mr. Fenlon to approve Approval of Minutes of Previous Meeting(s) #1-3. Roll call vote: seven (7) members present voted yes; motion passed.

D. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

E. CORRESPONDENCE TO AND FROM THE BOARD

None

F. BOARD BUSINESS

1. There were no incidents of harassment, intimidation, and bullying.
2. To approve the attached District Nursing Plan for the 2024-2025 school year with standing orders by Dr. Schmoll.

A motion was made by Mr. Morello and seconded by Mr. Smith to approve Board Business item(s) #1-2. Roll call vote: seven (7) members present voted yes; motion passed.

NEW BUSINESS**G. FINANCE/INSURANCE/TRANSPORTATION**

The Committee of the Whole has reviewed the following action items, has consulted with the superintendent, school business administrator/board secretary and other appropriate district officials, and hereby certifies that the actions being approved are consistent with the 2024-2025 board/district goals. In addition, we further certify that we have reviewed the attached bill list and are satisfied that curriculum related expenditures are directly related to the results of assessment data and that professional development expenditures are directly related to professional development plans.

1. To approve for payment of September 2024 bills list totaling \$1,417,017.69 as attached. (G-1)

Fund 10 - \$1,160,184.18

Fund 20 - \$236,910.64

Fund 30 - \$0

Fund 40 - \$0

Fund 60 - \$2,412.60

Fund 61 - \$12,194.07

Fund 62 - \$5,316.20

*Note - \$589,369.83 of the amounts listed were made as EFT payments. (G-1a)

*To approve for payment of August 2024 additional bills list totaling \$1,298,829.15 as attached. (G-1b)

Fund 10 - \$1,099,147.17

Fund 20 - \$197,630.10

Fund 30 - \$0
Fund 40 - \$0
Fund 60 - \$-136.10
Fund 61 - \$897.09
Fund 62 - \$1,154.79

*Note - \$22,661.19 of the amounts listed were made as EFT payments. (G-1c)

2. To approve for payment of payroll

- a. dated August 15, 2024 totaling \$475,242.67
- b. dated August 29, 2024 totaling \$354,515.27

3. To accept the Treasurer's Report for the month of July 2024.

4. To accept the Secretary's Report for the month of July 2024.

5. Certification of Overexpenditures:

Pursuant to N.J.A.C. 6A:23-2.11(c)3, I, Lourdes LaGuardia, Board of Education Secretary, certify that as of July 2024 no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Board of Education Secretary

Date

Board Resolution:

Through the adoption of this resolution, we, the Stafford Township Board of Education, pursuant to N.J.A.C. 6A:23-2.11(c)4, certify that as of July 2024 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the business administrator and other appropriate district officials, that no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.11(b)4 I-VI and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

- 6. To approve the attached line item transfers for July 2024.
- 7. To authorize the Business Administrator to make payment of post-Board meeting bills for the month of September 2024 and to execute mid-cycle contracts such as utilities and out-of-district contracts. Specifics of these transactions, if any, will be provided for ratification at the next regular scheduled board meeting.

8. To approve the attached list of donations.
9. To approve the in-district tuition contract with Barnegat Township Board of Education for student #25621 in the amount of \$32,519 for the MD program for the 2024-2025 school year, commencing September 5, 2024.
10. To approve Dr. Ashley Amico with Snyder Eye Group as a vision consultant to the Child Study Team for the 2024-2025 school year, commencing September 5, 2024 for a fee of \$184 for the service and report.
11. To approve the attached contract with Preferred Home Health Care & Nursing Services in the amount of RN \$67/hr and LPN \$62/hr and Substitute District RN \$67/hr as needed for the 2024-2025 school year, commencing September 6, 2024.
12. To approve the attached agreement between Stafford Township Board of Education and Monmouth-Ocean Educational Services Commission for the 2024-2025 school year, commencing September 23, 2024 to assist with CST services.
13. To approve the income of \$65,000 received from the Shared Service Agreement between Eagleswood Township Board of Education and Stafford Township Board of Education to be allocated to offset salaries of the Stafford Township School District. **AMENDED \$39,745**
14. To approve the attached Shared Service Jointure Transportation Contract with Eagleswood Board of Education for a homeless student residing in Galloway Township for the 2024-2025 school year at a cost of \$231 per diem.
15. To approve the attached Agreement from Propio for Language Translating Services at rates as per the attached Rate Sheet for the 2024-2025 school year. (Year 2 of 3)
16. To approve to write off \$1,856.71 of unpaid accounts receivable funds from the Food Service Program for the 2023-2024 school year.
17. To approve the attached contract with Brett DiNovi & Associates as a consultant to the Child Study Team for the 2024-2025 school year for Clinical Associates at a rate of \$57.50/hr, Behavior Support at a rate of \$75.00/hr, and Behavior Consultants at a rate of \$135.00/hr.
18. To approve the attached proposal from Spiezle Architectural Group of Trenton, NJ to provide architectural services for the HVAC System Upgrade Project and Roof Replacement at Ocean Acres Elementary School at a cost of \$52,000 Lump Sum Fee for Design, Documentation and Bidding Support Fees and \$13,000 Lump Sum Fee for Construction Administration and Close Out Fees; additional daily site visits would be charged at a rate of \$1075 and/or \$2,150 if Spiezle and a consulting engineer were on site on the same day. A lump sum reimbursable cost

of \$150 would be charged for digital bidding. This proposal is with relation to the recently approved ROD grant applications,

School:	Ocean Acres Elementary School
Project Description:	HVAC System Upgrade
DOE Project Number:	5020-065-23-R502
SDA Project Number:	5020-065-23-G5SZ
Grant Number:	G5-6897
Total Project Cost:	\$836,550
Grant Amount:	\$334,620

School:	Ocean Acres Elementary School
Project Description:	Roof Replacement
DOE Project Number:	5020-065-23-R501
SDA Project Number:	5020-065-23-G5SY
Grant Number:	G5-6896
Total Project Cost:	\$474,760
Grant Amount:	\$189,904

A motion was made by Mrs. Wagner to amend item #G-13 to \$39,745. A motion was made by Mr. Washco and seconded by Mr. Fenlon to amend item #G-13. Roll call vote: seven (7) members present voted yes; motion passed.

A motion was made by Mr. Washco and seconded by Mr. Smith to approve Finance/Insurance/Transportation item(s) #1-18. Roll call vote: seven (7) members present voted yes; motion passed.

H. BUILDINGS/GROUNDS/CAFETERIA

The Buildings/Grounds/Cafeteria Committee has reviewed the following action items, has consulted with the school business administrator/board secretary and other appropriate district officials, and hereby certifies that the actions being approved are consistent with the 2024-2025 board/district goals.

NO ACTION ITEMS

I. CURRICULUM/INSTRUCTION/TECHNOLOGY

The Committee of the Whole has reviewed the following action items, has consulted with the superintendent and other appropriate district officials, and hereby certifies that the actions being approved are consistent with the 2024-2025 board/district goals. In addition, we further certify that we have reviewed the attached professional development request list and are satisfied that each professional development event is directly related to the employee's duties, each event is fiscally prudent (consistent with N.J.S.A. 18A:11-12), that teaching staff requests are aligned to the New Jersey Student Learning Standards, and that administrator requests are aligned to the Professional Standards for School Leaders.

1. To approve the professional development requests shown on the attached listing.

2. To approve the attached REVISED list of police presence for the 2024-2025 school year.
3. To approve the attached list of technology equipment for removal from the Stafford Township School District's inventory and properly disposed of, recycled or sold on GoveDeals.org.
4. To approve and adopt the new 2023 NJSLS Mathematics standards for the Stafford Township School District curriculum for Grades K-6 in Mathematics, beginning September 2024.
5. To approve and adopt the new 2023 NJSLS English Language Arts (ELA) standards for the Stafford Township School District curriculum for Grades K-6 in English Language Arts (Reading and Writing), beginning September 2024.

A motion was made by Mr. Smith and seconded by Mr. Morello to approve Curriculum/Instruction/Technology item(s) #1-5. Roll call vote: seven (7) members present voted yes; motion passed.

J. PERSONNEL

The following Personnel items were discussed:

Chairperson of the Personnel Committee – Tammy Wagner

Report: The superintendent recommends the board approve/ratify the appointment of the following named individuals who constitute a careful selection and screening of applicants, in accordance with the board/district hiring policies/procedures, and are hereby recommended for an employment contract contingent upon the successful completion of their accredited degree program, New Jersey Department of Education certification requirements, Federal NCLB Highly qualified Teacher requirements, a criminal history clearance and the successful completion of a medical examination as required by the board of education. These initial assignments/appointments may be changed as district needs develop unless otherwise stipulated. The Personnel/Policy Committee has reviewed the following action items, has consulted with the superintendent and other appropriate district officials, and hereby certifies that the actions being approved are consistent with the 2024-2025 board/district goals.

1. To approve the attached list of substitutes for the 2024-2025 school year.
2. To approve the change of assignment for the attached list of personnel for the 2024-2025 school year.
3. To approve the transfers for the attached list of personnel for the 2024-2025 school year.

4. To approve the following retirement:
 - a. Giacinto D'Agostino, Teacher, effective November 1, 2024 – REVISED
5. To approve the following resignations:
 - a. Jeannine Rowley, Cafeteria Playground Aide, effective August 15, 2024
 - b. Maureen DiGiacomo, Teacher Aide, effective August 19, 2024
 - c. Lisa Maguire, Cafeteria Playground Aide, effective August 14, 2024
 - d. Maria Ybarra, Behavior Technician, effective August 13, 2024
 - e. Stacy Simpson, Teacher Aide, effective August 22, 2024
 - f. Michelle Banyasz, Teacher, effective September 30, 2024
 - g. Debra Klunk, Teacher Aide, effective September 23, 2024
6. To approve the following leaves:
 - a. Employee ID #6335, unpaid leave of absence, beginning June 7, 2024 and returning June 10, 2024 AND beginning June 27, 2024 and returning June 28, 2024
 - b. Employee ID #6624, unpaid leave of absence, beginning October 21, 2024 and returning October 28, 2024
 - c. Employee ID #4428, unpaid family leave FMLA, beginning September 17, 2024 and returning November 4, 2024
 - d. Employee ID #6236, unpaid family leave FMLA, beginning September 30, 2024 and returning December 16, 2024
 - e. Employee ID #6063, unpaid family leave FMLA, beginning September 3, 2024 and returning October 10, 2024
 - f. Employee ID #6441, unpaid family leave FMLA, beginning November 22, 2024 and returning March 5, 2025
 - g. Employee ID #6334, unpaid family leave FMLA, REVISED, beginning September 17, 2024 and returning December 16, 2024
 - h. Employee ID #6384, contractual child rearing leave, REVISED, beginning December 16, 2024 and returning January 15, 2025
 - i. Employee ID #6566, unpaid family leave FMLA, beginning October 14, 2024 and returning January 27, 2025
 - j. Employee ID #6547, unpaid family leave FMLA, beginning February 3, 2025 and returning May 5, 2025
 - k. Employee ID #6547, unpaid contractual child rearing leave, beginning May 5, 2025 and returning May 19, 2025
7. To approve the attached list of staff for the Extended Day Program for the 2024-2025 school year.
8. To approve to move Frederick Soper to Step 2 on the Bus Driver Guide, beginning September 1, 2024.
9. To approve to move Lauren Verrier to Step 3 on the Bus Driver Guide, beginning September 1, 2024.

10. To approve the attached list of additional personnel for Extra-Curricular and Enrichment Programs for the 2024-2025 school year.
11. To approve the attached list of student fieldwork placements for the 2024-2025 school year.
12. To approve the attached teachers to provide evening child care during Special Education meetings for the 2024-2025 school year.
13. To approve the attached affiliation agreement between Keuka College and Stafford Township School District, beginning September 2024
14. To approve Erika Pasqualicchio as Cafeteria Playground Aide, Intermediate School, beginning September 1, 2024 and ending June 30, 2025, Step 1, of the Stafford Township Board of Education/STEA Agreement.
15. To approve Debralynn Navantieri as Cafeteria Playground Aide, Intermediate School, beginning September 1, 2024 and ending June 30, 2025, Step 2, of the Stafford Township Board of Education/STEA Agreement.
16. To approve Eva Haines-Mueller as Cafeteria Playground Aide, Ocean Acres Elementary School, beginning September 1, 2024 and ending June 30, 2025, Step 1, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
17. To approve Maria Guertin as Cafeteria Playground Aide, Ocean Acres Elementary School, beginning September 1, 2024 and ending June 30, 2025, Step 1, of the Stafford Township Board of Education/STEA Agreement.
18. To approve Mary Ann Poorly as Cafeteria Playground Aide, Ocean Acres Elementary School, beginning September 1, 2024 and ending June 30, 2025, Step 2, of the Stafford Township Board of Education/STEA Agreement.
19. To approve Anne Keymer as Bus Attendant, beginning September 1, 2024 and ending June 30, 2025, Step 2, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
20. To approve Timothy Guertin as Bus Driver, beginning September 1, 2024 and ending June 30, 2025, Step 1, of the Stafford Township Board of Education/STEA Agreement.
21. To approve Kristy Bryant as Part Time Hourly Teacher Aide, MD Class, Ronald L. Meinders Primary Learning Center, beginning September 1, 2024 and ending June 30, 2025, Step 1, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

22. To approve Claire Fitzsimmons as Part Time Hourly Teacher Aide, Resource, Ocean Acres Elementary School, beginning September 1, 2024 and ending June 30, 2025, Step 3, +BA, of the Stafford Township Board of Education/STEA Agreement.
23. To approve Kimberly Fiore as Part Time Hourly Teacher Aide, Preschool, Oxyccocus Elementary School, beginning September 1, 2024 and ending June 30, 2025, Step 1, +30 College Credits, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
24. To approve Hannah Olsen as Part Time Hourly Teacher Aide, MD Class, Ocean Acres Elementary School, beginning September 1, 2024 and ending June 30, 2025, Step 2, of the Stafford Township Board of Education/STEA Agreement.
25. To approve Yvette Blanchard as Part Time Hourly Teacher Aide, Resource, Intermediate School, beginning September 1, 2024 and ending June 30, 2025, Step 1, of the Stafford Township Board of Education/STEA Agreement. This is a new position due to an IEP.
26. To approve Heather Bernstein as Part Time Hourly Teacher Aide, MD Class, Ocean Acres Elementary School, beginning September 1, 2024 and ending June 30, 2025, Step 4, of the Stafford Township Board of Education/STEA Agreement.
27. To approve Nina DeFilippo as Part Time Hourly Teacher Aide, MD Class, McKinley Avenue Elementary School, beginning September 16, 2024 and ending June 30, 2025, Step 1, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a new position due to an IEP.
28. To approve Allison Zuhl as Part Time Hourly Teacher Aide, MD Class, Ocean Acres Elementary School, beginning October 1, 2024 and ending June 30, 2025, Step 2, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
29. To approve Dawn Kopcho as Part Time Hourly Teacher Aide, MD Class, Intermediate School, beginning September 16, 2024 and ending June 30, 2025, Step 1, +BA, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a new position due to an IEP.
30. To approve Kelley Flynn as Elementary School Teacher, LLD Class, Intermediate School, beginning September 1, 2024 and ending June 30, 2025, Step 8, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenured track leave replacement position.
31. To approve Rachel Goodman as Elementary School Teacher, Resource, Intermediate School, beginning September 1, 2024 and ending March 31, 2025.

Step 6, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenured track leave replacement position.

32. To approve Austin Pounds as Part Time Health and Physical Education Teacher, PENDING CERTIFICATION, Grades 5&6, Intermediate School, beginning September 1, 2024 and ending June 30, 2025, Step 4, of the Stafford Township Board of Education/STEA Agreement.
33. To approve Catherine Canaley as Elementary School Teacher, Preschool, Ocean Acres Elementary School, beginning April 16, 2025 and ending May 30, 2028, Step 4, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenured track leave replacement position.
34. To approve Candace Connolly as Elementary School Teacher, PSD and Preschool, Oxycocus and Ronald L. Meinders Primary Learning Center, beginning September 16, 2024 and ending June 30, 2025, Step 8, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenured track leave replacement position.
35. To approve Jacqueline Geardino as Speech Language Specialist, Intermediate School, beginning September 16, 2024 and ending April 15, 2025, Step 4, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenured track leave replacement position.
36. To approve the Superintendent shared service agreement between the Stafford Township Board of Education and the Eagleswood Township Board of Education, effective October 1, 2024. This shared service was approved by the Executive County Superintendent and the New Jersey Department of Education Acting Commissioner.

Employee appointments are provisional pending satisfactory completion of the Criminal History Background Check, Pre-employment P.L. 2018,C.5 Disclosure and Physical Exam Requirements required by the State of New Jersey.

A motion was made by Mr. Washco and seconded by Mr. Smith to approve Personnel item(s) #1-36. Roll call vote: seven (7) members present voted yes; motion passed.

K. POLICY/LEGISLATIVE

The Committee of the Whole has reviewed the following policies and regulations, has consulted with the board attorney and other appropriate district officials, and hereby certify, pursuant to N.J.S.A. 18A:11-1, that the attached policies and regulations are in compliance with all applicable statutes and administrative code provisions and are consistent with the 2024-2025 board/district goals.

1. To approve the **second reading** of following **revised** policies and regulations:

- 0141 Board Member Number and Term
- 2200 Curriculum Content (M)
- 3160 Physical Examination (M)
- 4160 Physical Examination (M)
- 5337 Service Animals
- 5350 Student Suicide Prevention (M)
- 8420 Emergency and Crisis Situations (M)
- 8467 Firearms and Weapons (M)
- R3160 Physical Examination (M)
- R4160 Physical Examination (M)
- R5200 Attendance (M)
- R8467 Firearms and Weapons (M)

A motion was made by Mr. Morello and seconded by Mr. Smith to approve Policy/Legislative item(s) #1. Roll call vote: seven (7) members present voted yes; motion passed.

L. ADVANCED PLANNING

None

M. PUBLIC COMMENT

None

N. BOARD INFORMATIONAL ITEMS**O. CLOSED SESSION**

None

ADJOURNMENT

A motion was made by Mr. Washco and seconded by Mrs. Strouse to adjourn the meeting at 7:29pm. Voice vote: All members present voted yes (7-0); motion passed.

Jourdes LaGuardia
School Business Administrator/Board Secretary

LL/km/9-25-2024

Single Accountability Continuum (NJQSAC) District Performance Review

School Year : 2024-2025

District Information and Score Summary

District Name and CDS# Stafford Township School District/5020

County Name: Ocean

District Superintendent Name: George G. Chidiac

District Mailing Address: 250 North Main Street, Manahawkin, NJ 08050

Superintendent Email Address: gchidiac@staffordschools.org

DPR Area

District Score

County Score

Instruction and Program

40%

0%

Fiscal Management

96%

0%

Governance

100%

0%

Operations

100%

0%

Personnel

#NAME?

0%

Instruction and Program		Stafford Township School District/5020				
School Year: 2024-2025		Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
Indicator 1. The school district's ELA achievement score. The score is comprised of the following: • Overall performance: The proficiency rate of all students in a school district; • Subgroup performance: The proficiency rate of all student subgroups. (Assessment data provided by NJDOE)	K - 8	10				
	K - 12	7.5				
	9 - 12	15				
2. The school district's mathematics achievement score. The score is comprised of the following: • Overall performance: The proficiency rate of all students in a school district; • Subgroup performance: The proficiency rate of all student subgroups. (Assessment data provided by NJDOE)	K - 8	10				
	K - 12	7.5				
	9 - 12	15				
3. The school district's science achievement score. The score is comprised of the following: • Overall performance: The proficiency rate of all students in a school district; • Subgroup performance: The proficiency rate of all student subgroups. (Assessment data provided by NJDOE)	K - 8	10				
	K - 12	5				
	9 - 12	0				
4. The school district's ELA academic progress. • Academic progress is calculated to include subgroup performance by averaging the mSGP of all students with the average of all subgroups' mSGPs. (Assessment data provided by NJDOE)	K - 8	10				
	K - 12	7.5				
	9 - 12	0				

Attachments are subject to change without notice

Instruction and Program		Stafford Township School District/5020				
School Year: 2024-2025						
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments	
5. The school district's mathematics academic progress. • Academic progress is calculated to include subgroup performance by averaging the mSGP of all students with the average of all subgroups' mSGPs. (Assessment data provided by NJDOE)	K - 8	10				
	K - 12	7.5				
	9 - 12	0				
6. The school district's graduation rate (average of four-year and five-year adjusted cohort graduation rates). • Graduation rate is calculated to include subgroup performance by averaging the combined graduation rate (i.e. the average of the four-year and five-year graduation rates) of all students with the average of all subgroups' combined graduation rates. (Assessment data provided by NJDOE)	K - 8	0				
	K - 12	15				
	9 - 12	20				
7. The school district's measure(s) for school quality and student success is calculated to account for subgroup performance by averaging the rates for all students with the average of all subgroups' rates (Assessment data provided by NJDOE)	K - 8	10				
	K - 12	10				
	9 - 12	10				
Summary of Achievement Score Indicators	K - 8	60	0.0	0.0		
	K - 12	60	0.0	0.0		
	9 - 12	60	0.0	0.0		

Instruction and Program		Stafford Township School District/5020			
School Year: 2024-2025		Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
Indicator	Grade Levels	Point Value	District Score Yes OR N/A OR No	District Score Yes OR N/A OR No	Comments
8. The chief school administrator (CSA) reports participation and performance results of annual Statewide assessments to the district board of education within 60 days of receipt of the finalized information from the Department. The reports include aggregated and disaggregated subgroup data, as well as trend and comparative analyses and appropriate intervention strategies. (N.J.A.C. 6A:8-4.3)		6	Yes		
9. English language arts curriculum and instruction are aligned to the New Jersey Student Learning Standards (NJSLS) in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)					
a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements.					
b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans.					
c. Assessments, including formative, summative, benchmark, and alternative assessments.					
d. List of core instructional and supplemental materials, including various levels of texts at each grade level.					
e. Pacing guide.					
f. Interdisciplinary connections.					
g. Integration of 21st century skills through NJSLS 9.					
h. Integration of technology through the NJSLS, and					
i. Career education.					
		4	Yes		

Instruction and Program		Stafford Township School District/5020			
School Year: 2024-2025		Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
Indicator	Grade Levels				
10. Mathematics curriculum and instruction are aligned to the NJSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)					
<ul style="list-style-type: none"> a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJSL 9; h. Integration of technology through the NJSL; and i. Career education. 		4	Yes		
11. Science curriculum and instruction are aligned to the NJSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)					
<ul style="list-style-type: none"> a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJSL 9; h. Integration of technology through the NJSL; and i. Career education. 		4	Yes		

Instruction and Program		Stafford Township School District/5020			
School Year: 2024-2025		Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
<p>Indicator</p> <p>Grade Levels</p>					
<p>12. Social Studies curriculum and instruction are aligned to the NJSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)</p> <p>a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements;</p> <p>b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans;</p> <p>c. Assessments, including formative, summative, benchmark, and alternative assessments;</p> <p>d. List of core instructional and supplemental materials, including various levels of texts at each grade level;</p> <p>e. Pacing guide;</p> <p>f. Interdisciplinary connections;</p> <p>g. Integration of 21st century skills through NJSL 9;</p> <p>h. Integration of technology through the NJSL;</p> <p>i. Career education;</p> <p>j. Amistad Commission mandates* that curricula in kindergarten through grade 12 include the teaching of the African slave trade, slavery in America, the vestiges of slavery in this country, and the contributions of African Americans to this country; and</p> <p>k. Holocaust Commission mandates* that curricula in kindergarten through grade 12 address issues of bias, prejudice, and bigotry, including bullying, through the teaching of the Holocaust and genocide.</p> <p><i>Mandates can be met in content areas other than Social Studies. Being out of compliance with either mandate results in the loss of all points for Social Studies.</i></p>		4	Yes		
<p>13. World languages curricula and instruction are aligned to the NJSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)</p> <p>a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements;</p> <p>b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans;</p> <p>c. Assessments, including formative, summative, benchmark, and alternative assessments;</p> <p>d. List of core instructional and supplemental materials, including various levels of texts at each grade level;</p> <p>e. Pacing guide;</p> <p>f. Interdisciplinary connections;</p> <p>g. Integration of 21st century skills through NJSL 9;</p> <p>h. Integration of technology through the NJSL; and</p> <p>i. Career education.</p>		4	Yes		

Instruction and Program		Stafford Township School District/5020			
School Year: 2024-2025		Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
Indicator	Grade Levels				
14. Comprehensive health and physical education curricula and instruction are aligned to the NJSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)					
a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements. b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJSL 9; h. Integration of technology through the NJSL; and i. Career education.		4	Yes		
15. Visual and performing arts curricula and instruction are aligned to the NJSL in accordance with the Department's curriculum implementation timeline and include the following: (N.J.A.C. 6A:8)					
a. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements; b. Integrated accommodations and modifications for special education students, English language learners, students at risk of school failure, gifted and talented students, and students with 504 plans; c. Assessments, including formative, summative, benchmark, and alternative assessments; d. List of core instructional and supplemental materials, including various levels of texts at each grade level; e. Pacing guide; f. Interdisciplinary connections; g. Integration of 21st century skills through NJSL 9; h. Integration of technology through the NJSL; and i. Career education		4	Yes		
16. Policies and procedures exist to ensure a coordinated system for planning, delivering, measuring, and modification of intervention and referral services is implemented in each school by a multidisciplinary team to address the learning, behavioral, and health needs of all students. (N.J.A.C. 6A:16-8) This requirement may be fulfilled through implementation of the New Jersey Tiered System of Support (NJTS) or other models such as Response to Intervention (RTI) and Multi-Tiered Systems of Support (MTSS). The system includes:					
a. A continuum of supports and interventions available in each school to support learning, behavior, and health needs; b. Action plans for interventions based on student data and desired outcomes; c. Professional development for multidisciplinary teams and staff who provide interventions; and d. Review and assessment of effectiveness of interventions (e.g., progress monitoring).		6	Yes		

Instruction and Program		Stafford Township School District/5020			
School Year:		2024-2025			
Indicator	Grade Levels	Point Value	District Score Will be supplied by County Office	County Score Enter Actual Scores	Comments
Achievement Score Total		60	0	0	
Curriculum and Policy Total		40	40	0	
Instruction and Program Total		100	40	0	

Attachments are subject to change without notice

Fiscal Management		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes <u>OR</u> N/A <u>OR</u> No	County Score Yes <u>OR</u> N/A <u>OR</u> No	Comments	
1. Monthly district board of education secretary's reports are completed and reviewed without exceptions and submitted to the district board of education within 60 days of the month's end for approval, pursuant to N.J.S.A. 18A:17-9.	6	Yes			
2. A standard operating procedures (SOP) manual for business functions is maintained, updated and implemented pursuant to N.J.A.C. 6A:23A-6.6. The SOP manual includes a system of internal controls in accordance with N.J.A.C. 6A:23A-6.4 to prevent the over-expenditure of line item accounts and to safeguard assets from theft and fraud and includes a section that details purchasing procedures.	8	Yes			
3. The annual audit of its Comprehensive Annual Financial Report (CAFR) and other supporting forms and collections (Auditor's Management Report (AMR), Federal Data Collection Form, and Audit Summary) have been filed by the due date set forth in N.J.S.A. 18A:23-1.	4	Yes			

Attachments are subject to change without notice

Fiscal Management		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes <u>OR</u> N/A <u>OR</u> No	County Score Yes <u>OR</u> N/A <u>OR</u> No	Comments	
4. The school district:					
a. Implements a corrective action plan (CAP) that addresses all audit recommendations and is acceptable to the Department (as required):	4	Yes			
b. Reports no repeat audit findings of a substantive nature in the CAFR or AMR.	4	Yes			
c. Reports no material weaknesses or significant deficiencies in the CAFR or AMR.	4	Yes			
d. Ends the year with no deficit balances and no line item over-expenditures in the general fund, (on the budgetary basis of accounting) special revenue fund, capital projects fund, or debt service fund (other than permitted under State law and GAAP).	4	Yes			

Attachments are subject to change without notice

Fiscal Management		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes <u>OR</u> N/A <u>OR</u> No	County Score Yes <u>OR</u> N/A <u>OR</u> No	Comments	
5. Entitlement and discretionary grants are managed and overseen as required. Specifically, the school district:					
a. Submits initial applications, revisions, and final reports for all entitlement and discretionary grants by published due dates and expends Federal funds consistent with the approved indirect cost rate and grant application.	2	Yes			
b. Budgets grant funds according to the approved application and spends grant funds as budgeted. Amendments and budget modifications are completed for charges that exceed the applicable threshold of 10 percent or for modifications that require opening new budget lines.	2	Yes			
c. Shows evidence of required consultations with nonpublic schools for each required State- and federally funded program and expends nonpublic school allocations as required. If funds are not expended for nonpublic school services, the school district specifies the reason the funds were not spent and provides evidence of consulting with nonpublic schools regarding the use of unexpended funds.	2	Yes			
d. Approves salaries funded by Federal grants as documented in district board of education minutes and maintains the required time and activity reports.	2	Yes			

Fiscal Management		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes <u>OR</u> N/A <u>OR</u> No	County Score Yes <u>OR</u> N/A <u>OR</u> No	Comments	
6. Proper oversight and accounting of capital projects accounted for in Fund 500 are provided. Specifically, the school district:					
a. Maintains separate accounting by project.	4	Yes			
b. Monitors the detailed accounts regularly and oversees change orders to ensure/certify funds are available.	4	Yes			
c. Spends within the authorized amount, unless proper approvals have been received to raise additional funds to augment the authorized amount.	4	Yes			
d. Conducts the proper fiscal close-out of completed projects, including proper transfer of interest earned annually to the debt service and/or general fund.	4	Yes			
7. Projects consistent with the approved long-range facilities plan are implemented, reviewed, and revised, pursuant to N.J.A.C. 6A:26-2.	2	Yes			
8. County office approval has been granted for emergent projects, pursuant to N.J.A.C. 6A:26-3.14.	2	Yes			

Fiscal Management		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes <u>OR</u> N/A <u>OR</u> No	County Score Yes <u>OR</u> N/A <u>OR</u> No	Comments	
9. Annual health and safety reviews:					
a. Have been conducted once per year in each building using the Annual Facilities Checklist -- Health and Safety Evaluation of School Buildings (N.J.A.C. 6A:26-6.1, 6.2, 6.3, and 12 and 6A:19-6)	5	Yes			
b. Meet the "100% item" section in the Annual Facilities Checklist -- Health and Safety Evaluation of School Buildings, which means all items are in compliance in all buildings.	5	Yes			
c. Meet the "80% item" section Annual Facilities Checklist -- Health and Safety Evaluation of School Buildings, which means at least 80 percent of items are in compliance in all buildings.	2	Yes			
10. A budget calendar that is developed and shared with the district board of education annually and that reflects all applicable legal and management requirements, pursuant to N.J.S.A. 18A:22-7, is followed. This development timeline includes input from all relevant programmatic staff for requirements and materials needed for teaching and student learning.	6	Yes			

Attachments are subject to change without notice

Fiscal Management		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes <u>OR</u> N/A <u>OR</u> No	County Score Yes <u>OR</u> N/A <u>OR</u> No	Comments	
11. All persons employed as a buildings and grounds supervisor, as defined in N.J.S.A. 18A:17-49, possess a valid authorization from the Department to serve as a certified educational facilities manager.	4	Yes			
12. The transfer of funds during the budget year is made in accordance with N.J.S.A. 18A:22-8.1 and 8.2 and complies with all budgetary control provisions, pursuant to N.J.A.C. 6A:23A-16.10.	4	Yes			
13. Fiscal-year cash flow management for all funds is prepared and analyzed on a regular basis to ensure payments can be made on a prompt basis.	4	Yes			
14. Reimbursement requests for Federal grant awards are submitted in a timely manner for the actual amount of incurred expenditures.	4	Yes			
15. The district board of education approves purchase orders approved by only the purchasing agent and issued in advance of goods received or services rendered and encumbered for the full contractual amount. There are no confirming orders.	4	No			
Fiscal Management Total	100	96	0		

Attachments are subject to change without notice

Operations		Stafford Township School District/5020			
School Year:		2024-2025			
Indicator	Point Value	District Score Yes OR N/A OR No	County Score Yes OR N/A OR No	Comments	
1. The school district's NJSMART and educator evaluation data files:					
a. Have been certified by established deadlines and provide complete data; and	2	Yes			
b. Have an error rate of less than 1.5 percent for each file – inclusive of student sync errors.	3	Yes			
2. The school district's County District School (CDS) Information System data:					
a. Have been submitted by established deadlines and no evidence of changes not approved by the Department was reported since the last NJQSAC monitoring; and	1	Yes			
b. Have accurately maintained the required school contacts throughout the year and the school district has submitted to the Department for approval any change requiring district board of education action within five business days of the action.	3	Yes			
3. The school district has a data management process that includes:					
a. Identification of a school district data coordinator, school district contacts for all Department data submission applications, and an internal communication/information dissemination procedure;	2	Yes			
b. Submission of data collection applications via the Department's website by the established deadlines.	3	Yes			
4. The school district has policies and procedures that require the use of multiple sources of data to monitor student achievement and progress and to evaluate the effectiveness of programs, initiatives, and strategies	3	Yes			

Operations		Stafford Township School District/5020			
School Year: 2024-2025		Point Value	District Score Yes OR N/A OR No	County Score Yes OR N/A OR No	Comments
Indicator	5. The district board of education adopts and annually distributes to staff, parents, and students, policies and procedures to address the equitable application of a code of student conduct that establishes expectations for academic achievement, behavior and attendance. The policy provides comprehensive tiered behavioral supports and responses to violations that include positive disciplinary practices that minimize exclusionary practices, such as suspension and expulsion; and details students' due process rights. (N.J.A.C. 6A:16-7.1)	5	Yes		
	6. Twice per year, the CSA presents to the district board of education a summary of violence, vandalism, substance abuse, and harassment, intimidation and bullying (HIB) incidents submitted on the Department's incident reporting system. The CSA or designee submits the final data verification to the Department by July 15. (N.J.A.C. 6A:16-5.3)	5	Yes		
	7. The school district implements a process to ensure the school safety/school climate team in each school, with support from the CSA: (1) reviews and takes action to strengthen school climate policies; (2) educates the community, including students, teachers, staff, and parents, to prevent HIB; (3) provides professional development opportunities that address effective practices of successful school climate programs or approaches; and (4) completes the HIB self-assessment. The CSA submits to the Department the statement of assurance and the district board of education approval date for the HIB self-assessment for each school in the school district by September 30. (N.J.S.A. 18A:17-46 and 18A:37-14 through 18 and N.J.A.C. 6A:16-7.7)	7	Yes		
	8. The Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials (MOA) has been signed within the past year. There have been no findings of noncompliance since the last NJQSAC monitoring. (N.J.A.C. 6A:16-6.2)	6	Yes		

Operations		Stafford Township School District/5020			
School Year: 2024-2025		Point Value	District Score Yes OR N/A OR No	County Score Yes OR N/A OR No	Comments
Indicator					
9. The comprehensive alcohol, tobacco, and other drug abuse program includes policies and procedures for the prevention, assessment, intervention, referral for evaluation, referral for treatment, discipline for students using alcohol or other drugs, and continuity of care and supports. (N.J.S.A. 18A:40A and N.J.A.C. 6A:16-3 and 4)	6	Yes			
10. Policies and procedures are established to review and resolve transportation incidents and ensure the safety of students by meeting Motor Vehicle Commission requirements for inspections by bus drivers and evacuation drills. The CSA presents to the district board of education evidence of completion of emergency exit drills. (N.J.A.C. 6A:27-11.1, 11.2, and 12)	6	Yes			
11. Policies and procedures are established to report potentially missing, abused, or neglected children to law enforcement and child welfare authorities; to appoint a school district liaison to law enforcement authorities; and to provide training to school district employees, volunteers, and interns on policies and procedures. There have been no findings of noncompliance since the last NJQSAC monitoring. (N.J.A.C. 6A:16-11)	6	Yes			
12. Comprehensive record of immunizations, required physical examinations and health screenings are maintained to identify the need for medical services for public and nonpublic school students. Health records are kept separately from other student records. There have been no findings of noncompliance since the last NJQSAC monitoring. (N.J.A.C. 6A:16-2.1(a)8, 2.2, and 2.5 and 6A:32-7.4(c))	4	Yes			

Operations		Stafford Township School District/5020			
School Year:		2024-2025			
Indicator	Point Value	District Score Yes OR N/A OR No	County Score Yes OR N/A OR No	Comments	
13. At least one certified school nurse is employed by the school district (not under a third-party contract). For medically fragile students who require one-to-one clinical nursing services, the school district uses a provider of clinical nursing services who appears on the New Jersey Department of Human Services' directory of private-duty nursing. The district board of education annually adopts a nursing services plan for each school that addresses sufficient nursing requirements and the needs of all students, including nonpublic school students. (N.J.A.C. 6A:16-2.1(b) and 2.5(j)(6))		Yes			

Attachments are subject to change without notice

Operations		Stafford Township School District/5020			
School Year:		2024-2025			
Indicator	Point Value	District Score Yes OR N/A OR No	County Score Yes OR N/A OR No	Comments	
14. Students removed for disciplinary reasons (e.g., suspension or expulsion) or chronic or temporary illness have received educational services from a certified instructor who has completed the Department's criminal history record check within five days of a student's removal for disciplinary reasons or within five days after receipt of the school physician's verification of the need for home instruction due to chronic or temporary illness (e.g., home instruction/temporary hospital setting). (N.J.S.A. 18A:6-4.13 and 7.1 and N.J.A.C. 6A:16-7.2, 7.3, and 10.1)	6	Yes			
15. Safety and security plans, procedures, and mechanisms are annually reviewed and revised in consultation with law enforcement, health, social service, and emergency management agencies and other community members, including parents. The CSA has verified in writing that the process has occurred. (N.J.A.C. 6A:16-5.1)	6	Yes			
16. A security drill statement of assurance that accurately represents the monthly security drills were conducted is submitted no later June 30 each year to the Department. (N.J.S.A. 18A:41)	4	Yes			
17. The school district has a comprehensive equity plan (CEP) designed to eliminate discrimination according to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender, religion, disability socioeconomic status, pregnancy, or parenthood that is approved by the Department. Additionally, the school district submits to the Department the annual CEP statement of assurance. (N.J.A.C. 6A:7-1.4)	6	Yes			
18. The district board of education has adopted policies and procedures that require regular attendance of students, expectations of timely arrival, daily attendance when school is in session, and responses to unexcused absences and lateness, and attempt to determine the cause and to provide tiered supports in maintaining regular attendance for all students. (N.J.A.C. 6A:16-7.6)	8	Yes			
Operations Total	100	100	0		

Governance		Stafford Township School District/5020		
School Year: 2024-2025				
Indicator	Point Value	District Score Yes <u>OR</u> N/A <u>OR</u> No	County Score Yes <u>OR</u> N/A <u>OR</u> No	Comments
1. At least annually, and more frequently if required by changes in case law, regulation, or statute, the district board of education or the advisory board, reviews, updates, and adopts, by resolution, policies, procedures, and by-laws reflective of current statutory and regulatory authority. (N.J.S.A. 18A:11)	8	Yes		
2. The district board of education: a. Establishes a policy and a contract with the CSA to annually evaluate him or her based on the adoption of goals and performance measurements that reflect the highest priority is given to student achievement and attention is given to subgroup achievement and each new member has received training on CSA evaluation. N.J.S.A. 18A:17-20.3. b. Completes the CSA evaluation by July 1 in accordance with N.J.A.C. 6A:10-8.1(g).	7	Yes		
3. All new, renegotiated, amended, altered, or extended contracts for CSAs, deputy superintendents, assistant superintendents, and school business administrators are submitted to the executive county superintendent (ECS) for review and approval. The district board of education takes no formal action to approve or implement such contracts prior to ECS review and approval. (N.J.S.A. 18A:7-8 and N.J.A.C. 6A:23A-3.1)	6	Yes		

Attachments are subject to change without notice

Governance		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes OR N/A OR No	County Score Yes OR N/A OR No	Comments	
4. The district board of education approves appointments and transfers, and removes or renews certificated and non-certificated officers and employees, only by a roll call majority vote of the district board of education's full membership upon the CSA's recommendation. (N.J.S.A. 18A:27-4.1 and N.J.A.C. 6A:32-4.1 and 4.7)	6	Yes			
5. The district board of education-approved corrective action plans are submitted for any finding or recommendation for all compliance-related reports, consolidated monitoring reports, financial audits, special education reports, etc. The school district has no outstanding monitoring or complaint investigation findings that exceed the required timelines for correction. There is no evidence of the school district not implementing the plan.	7	Yes			
6. The budgeting process and allocation of resources, including grant funding, are aligned with instructional priorities and student needs to provide for a thorough and efficient education as demonstrated by: (N.J.S.A. 18A:27-6 and 46 and N.J.A.C. 6A:23A-8.1)					
a. Adoption and implementation of written policies and procedures for the budget and financial planning process that are integrated and aligned with school district priorities and planning objectives based on Statewide assessments and applicable strategic plans.	8	Yes			
b. Annually align fiscal goals and budget objectives with curricula that comply with the NJSLS.	8	Yes			
7. The district board of education follows the budget process by:					
a. Conducting a public hearing on the proposed budget.					
b. Adopting the budget at a public meeting.					
c. Providing ongoing information on the budget's status and any revision(s) or emergent conditions; and	8	Yes			
d. Making the budget available for public notice and inspection. (N.J.S.A. 18A:22-7 and N.J.A.C. 6A:23A-8.1 and 8.2)					
8. The district board of education ensures compliance with all stakeholder engagement requirements pursuant to the Federal grant programs for which the school district receives funds, which shall include but not be limited to grant programs under the Elementary and Secondary Act, the Individuals with Disabilities Education Act, and the Carl D. Perkins Career and Technical Education Act.					
9. The district board of education has established programs and services for all English language learners (ELLs), pursuant to N.J.A.C. 6A:15.	7	Yes			
10. The district board of education implements the Open Public Meetings Act and there have been no findings of noncompliance since the last NJQSAC monitoring. (N.J.S.A. 10:4-6 et seq.)	3	Yes			

Governance		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes OR N/A OR No	County Score Yes OR N/A OR No	Comments	
11. The district board of education approves the monthly district board of education secretary's and treasurer's reports within 60 days of month's end and, in its minutes, certifies that major funds (general fund, special revenue, and capital projects fund) have not been over-expended. (N.J.A.C. 6A:23A-16.10(c))	6	Yes			
12. Minutes of all meetings, including executive sessions, reflect all district board of education actions and are publicly available within two weeks or by the next district board of education meeting (N.J.S.A.18A:17-7)	6	Yes			
13. District board of education members and school administrators annually file a timely and properly completed financial and personal/relative disclosure statement. The district board of education annually discusses the School Ethics Act and no district board of education member or administrator has been found in violation of the School Ethics Act. (N.J.S.A. 18A:12-22 and 26)	5	Yes			
14. The district board of education ensures that all students have access to library media services that are connected to classroom studies in each school building including access to computers; school district-approved instructional software; appropriate books, including novels, anthologies, and other reference materials; and supplemental materials that motivate students to read in and out of school and to conduct research. (N.J.A.C. 6A:13-2.1(h))	3	Yes			
Governance Total	100	100	0		
Comments:					

Attachments are subject to change without notice

Personnel		Stafford Township School District/5020			
School Year: 2024-2025					
Indicator	Point Value	District Score Yes OR N/A OR No	County Score Yes OR N/A OR No	Comments	
I. An audit of staff personnel files and other relevant school district records demonstrates that evaluation and staff development processes have occurred in accordance with N.J.A.C. 6A:9C and 6A:10 in the following categories:					
a. Teacher evaluation processes result in complete summative scores, measures of teacher practice, and measures of student growth (SGO and mSGP) (N.J.A.C. 6A:10- 2.4, 4.1, 4.2, 4.3, and 4.4);	100 percent of audited files meets indicators	##### Yes			
b. School leader evaluation processes result in complete summative scores, measures of principal practice, and measures of student growth (SGO, mSGP, administrator goals) (N.J.A.C. 6A:10- 2.4, 5.1, 5.2, 5.3, 5.4);	100 percent of audited files meets indicators	##### Yes			
c. Evaluations of other certificated staff according to regulations (N.J.A.C. 6A:10- 2.2, 2.4, 2.5, 6.1, and 6.2);	100 percent of audited files meets indicators	##### Yes			

d. Evaluation processes for all certificated staff have occurred, including evaluation training and evaluation conferences. (N.J.A.C. 6A:10-2.2)	4	Yes	
e. School improvement panels have been established in each school and are functioning in accordance with the TEACHNJ Act (N.J.S.A. 18A:6-120) and regulations (N.J.A.C. 6A:9C-5.3 and 6A:10-2.3, 2.5, 3.1, and 3.2); and	4	Yes	
f. Other evaluation structures and processes, including but not limited to charge proceedings conducted according to the TEACHNJ Act (N.J.S.A. 18A:6-11 and 17.3).	2	Yes	
2. The school district demonstrates supportive conditions for high quality professional learning and development for teachers, educational services staff, and administrators, aligned to the components of professional development and the New Jersey standards for professional learning and as indicated by the following (N.J.A.C. 6A:9C and 6A:13-2):			
a. An audit of personnel files indicates that required individual professional development plans (PDPs) or corrective action plans (CAPs) are aligned to the professional standards for school leaders or teachers and have been completed for administrators and teachers and are linked to (1) school district, school, team, and/or individual goals, and (2) results from individual performance evaluations. (N.J.A.C. 6A:9C and 6A:10-2.5);	5	Yes	
b. School schedules that include adequate and consistent time for teachers to work together in and across content areas and grade levels to examine student results and to collaborate on addressing student learning needs, such as through professional learning community (PLC) time (N.J.A.C. 6A:9C-3.2 and 3-3 and 6A:13-2.1).	5	Yes	
c. The school district-level PDP: <ul style="list-style-type: none"> • Details districtwide and school-level professional learning for active staff holding instructional teaching, educational services, and administrative certificates; • Incorporates professional learning that is sustained and job-embedded not exclusively one-time workshops; and • Addresses the NJSLS and the professional standards for teachers and school leaders (N.J.A.C. 6A:8 and 6A:9) and is based on a variety of sources and types of student, educator, and system evidence, including educator evaluation data and school-level PDPs. (N.J.A.C. 6A:9C-4.2) 	5	Yes	
d. The school district allocates resources for educator professional learning and development (e.g., people, time, technology, money) that align to the school district's professional development needs, as stated in the PDP and mentoring plan, beyond the resources designated toward completion of State-mandated professional development topics.	5	Yes	

<p>c. The district mentoring plan (N.J.A.C. 6A:9C-5)</p> <ul style="list-style-type: none"> • Details support for all non-tenured teachers in their first year of employment through, at minimum, an introduction to school district curricula, student assessment policies, and training on the school district's evaluation rubric; • Describes the process for selecting and assigning one-to-one mentors who meet State eligibility requirements to work with provisional teachers; • Describes how mentors are trained; and • Describes the process by which the administrative office oversees mentor payments. 	3	Yes	
<p>f. Documentation that verifies staff have completed professional development on State-mandated topics required for their assignments. (N.J.S.A. 18A and N.J.A.C. 6A)</p>	2	Yes	
<p>3. The district board of education has ensured the following staffing practices are followed for all staff requiring provisional certification:</p>			
<p>a. Any administrator or educational services staff employed under a certificate of eligibility with advanced standing (CEAS) or a certificate of eligibility (CE) has been registered in the appropriate residency program for his or her endorsement and the school district has applied to the Department's certification office for a provisional certificate before the residency period began. Any teacher with a CEAS or a CE or serving as a long-term substitute (for greater than 60 days) has been registered in the provisional teacher process within 60 days of beginning employment; (N.J.A.C. 6A:9B)</p>	3	Yes	
<p>b. Provisional staff are assigned a mentor, required mentor hours and/or residency hours are tracked, and evaluation is conducted; and (N.J.A.C. 6A:9B-8.4, 6A:9C-5, and 6A:10)</p>	3	Yes	
<p>c. Provisional staff seeking the standard license for teacher of students with disabilities and/or teacher of bilingual education submit annual transcripts from their educator preparation programs (EPPs) to allow school districts to track staff progress toward completion of required coursework. (N.J.A.C.6A:9A and 6A:9B)</p>	3	Yes	
<p>d. All school district-provided information required for a professional staff member to obtain a standard certificate is submitted to the Department within 30 days of the staff member becoming eligible for a standard license. (N.J.A.C. 6A:9B)</p>	2	Yes	

Attachments are subject to change without notice

4. The district board of education has ensured the following staffing practices are followed:				
a. New employees have a successful criminal history record check prior to employment and are not disqualified for employment; (N.J.S.A. 18A:6-7.1 and 18A:39-19.1)	2	Yes		
b. Candidates for employment and employees, when applicable, receive a physical examination and the resulting medical records are maintained in a secure location separate from personnel files; (N.J.S.A. 18A:16-2 and N.J.A.C. 6A:32-6.2 and 6.3)	2	Yes		
c. Approved job descriptions are maintained for every certified staff member. Certified staff are appropriately certified for their assignment; (N.J.A.C. 6A:9B); and	5	Yes		
d. Accurate staff attendance records are maintained at school district and school levels. The records include the type and date of absence and an analysis of attendance patterns. Any issue(s) identified through the analysis of staff attendance has been addressed in accordance with the district board of education's staff attendance policies.	5	Yes		
e. The length of service for substitute teachers is tracked and placement of substitutes is appropriate. (N.J.A.C. 6A:9B-7)	2	Yes		
5. The position control roster: (N.J.A.C. 6A:23A-6.8)				
a. Contains the employee name; date of hire; a permanent position tracking number for each employee; a control number for substitute teachers; a control number for overtime; a control number for extra pay; the status of the position (filled, vacant, abolished, etc.); an indication, when available, of whether an employee is retiring in the budget year or not being renewed, including associated costs such as contractual buyouts, severance pay, paid vacation, or sick days, etc.; base salary; step; longevity; guide; stipends by type; overtime; other extra compensation; the benefits paid by the school district, net of employee reimbursements or co-pays, by type of benefit and for FICA and Medicare; the position's full-time equivalent value by location; the date the position was filled, and the date the position was originally created by the district board of education (if the date the position was originally created is not available, the date the person currently filling that position was approved by the district board of education);	6	Yes		
b. Is accurate and up to date; and	5	Yes		
c. Reconciles with the budget.	4	Yes		

6. Documentation and evaluation of administrator practices, as well as an audit of personnel files, including observation reports, indicates that supervision processes are occurring in accordance with N.J.A.C. 6A:10 and result in: a. Professional practices aligned with goal-setting procedures (N.J.A.C. 6A:10-4.2 and 5.2); and b. Supervisory feedback that is timely, targeted, and actionable (N.J.A.C. 6A:10-2.4, 2.5 and 4.4 and 5.4).	5	Yes		
Personnel Total	100	#NAME?	0	

Attachments are subject to change without notice

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
3P LEARNING, INC.	11-190-100-340-60-300	5165	PO-25-00550	renewal of Reading Eggs for MCK 2024-2025 sy Inv: INV-US-21919	Oct 2024		1,960.00
							1,960.00
ACE OUTDOOR POWER EQUIPMENT	11-000-263-610-00-100	2633	PO-25-00064	Emergency anticipated service Inv: 334341	Oct 2024		14.99
ACE OUTDOOR POWER EQUIPMENT	11-000-263-610-00-100	2633	PO-25-00129	Lawn Mower replacement parts Inv: 331771	Oct 2024		158.96
ACE OUTDOOR POWER EQUIPMENT	11-000-263-610-00-100	2633	PO-25-00129	Lawn Mower replacement parts Inv: 334341	Oct 2024		14.99
							188.94
ADORAMA, INC.	11-190-100-610-70-100	5659	25-04289	Audio Visual Supplies Inv: 34854719	Oct 2024		227.96
							227.96
AMAZON.COM SERVICES INC	11-000-262-610-50-105	5325	PO-25-00378	Replacement filters for MA-40 Air Purifiers for District Inv: 16FV-CKW4-YCCT	Oct 2024		355.80
AMAZON.COM SERVICES INC	11-000-262-610-60-105	5325	PO-25-00378	Replacement filters for MA-40 Air Purifiers for District Inv: 1313-PP6T-PXGT	Oct 2024		839.88
AMAZON.COM SERVICES INC	11-000-262-610-65-105	5325	PO-25-00378	Replacement filters for MA-40 Air Purifiers for District Inv: 16FV-CKW4-YCCT	Oct 2024		1,032.99
AMAZON.COM SERVICES INC	11-000-262-610-70-105	5325	PO-25-00378	Replacement filters for MA-40 Air Purifiers for District Inv: 16FV-CKW4-YCCT	Oct 2024		1,031.82
AMAZON.COM SERVICES INC	11-000-262-610-75-105	5325	PO-25-00378	Replacement filters for MA-40 Air Purifiers for District Inv: 16FV-CKW4-YCCT	Oct 2024		462.69
AMAZON.COM SERVICES INC	11-000-262-610-60-105	5325	PO-25-00378	Replacement filters for MA-40 Air Purifiers for District Inv: 16FV-CKW4-YCCT	Oct 2024		131.90
AMAZON.COM SERVICES INC	20-251-100-600-00-110	5325	PO-25-00410	Student Supplies Inv: 1QQN-9LKN-PX39	Oct 2024		56.58
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-25-00410	Student Supplies Inv: 1QQN-9LKN-PX39	Oct 2024		13.40
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-25-00410	Student Supplies Inv: 1TWR-KYC1-GJKX	Oct 2024		335.47
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-25-00410	Student Supplies Inv: 1MCR-XMK1-VWNT	Oct 2024		76.98
AMAZON.COM SERVICES INC	11-000-240-600-65-103	5325	PO-25-00424	Main Off Supplies Oa Inv: 1RXP-TK3L-T346	Oct 2024		15.99
AMAZON.COM SERVICES INC	11-000-240-600-65-103	5325	PO-25-00424	Main Off Supplies Oa Inv: 1DWT-WJLK-WGWD	Oct 2024		52.13
AMAZON.COM SERVICES INC	62-992-330-600-00-105	5325	PO-25-00428	Tech Supplies for STAC Inv: 16LY-WNVM-1R3C	Oct 2024		69.39
AMAZON.COM SERVICES INC	60-990-310-600-00-100	5325	PO-25-00458	cafe deposit bags Inv: 1X64-RL9W-CP19	Oct 2024		419.85

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
AMAZON.COM SERVICES INC	11-000-219-600-00-100	5325	PO-25-00465	CST Supplies/Stafford Olympics/Headphones for INT LLD Class Inv: 1HMJ-37H7-7WWP	Oct 2024		99.32
AMAZON.COM SERVICES INC	20-250-100-600-60-110	5325	PO-25-00465	CST Supplies/Stafford Olympics/Headphones for INT LLD Class Inv: 1HMJ-37H7-7WWP	Oct 2024		40.59
AMAZON.COM SERVICES INC	20-250-100-600-65-110	5325	PO-25-00465	CST Supplies/Stafford Olympics/Headphones for INT LLD Class Inv: 1HMJ-37H7-7WWP	Oct 2024		59.69
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-25-00465	CST Supplies/Stafford Olympics/Headphones for INT LLD Class Inv: 1HMJ-37H7-7WWP	Oct 2024		89.45
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-25-00465	CST Supplies/Stafford Olympics/Headphones for INT LLD Class Inv: 1JVT-CRDF-C1JJ	Oct 2024		27.07
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-25-00465	CST Supplies/Stafford Olympics/Headphones for INT LLD Class Inv: 1JVT-CRDF-C1JJ	Oct 2024		122.81
AMAZON.COM SERVICES INC	11-000-262-610-50-105	5325	PO-25-00479	Dehumidifier for STAC, faucet for Oxy Inv: 11T7-Y1HJ-9GRN	Oct 2024		96.92
AMAZON.COM SERVICES INC	62-992-330-600-01-105	5325	PO-25-00479	Dehumidifier for STAC, faucet for Oxy Inv: 11T7-Y1HJ-9GRN	Oct 2024		349.91
AMAZON.COM SERVICES INC	11-190-100-610-75-100	5325	PO-25-00486	teacher supplies Inv: 1FMC-K14N-T4YQ	Oct 2024		513.96
AMAZON.COM SERVICES INC	11-190-100-610-70-100	5325	PO-25-00488	General Classroom Supplies Inv: 1VW9-RFW9-LPMD	Oct 2024		49.62
AMAZON.COM SERVICES INC	62-992-330-600-00-100	5325	PO-25-00496	STAC Concession Supplies Inv: 1WRR-WRHN-6F37	Oct 2024		34.73
AMAZON.COM SERVICES INC	62-992-330-600-00-100	5325	PO-25-00496	STAC Concession Supplies Inv: 1RJL-61TR-17TG	Oct 2024		638.36
AMAZON.COM SERVICES INC	62-992-330-600-00-100	5325	PO-25-00496	STAC Concession Supplies Inv: 1HV1-93FM-G7RQ	Oct 2024		29.38
AMAZON.COM SERVICES INC	20-250-100-600-60-110	5325	PO-25-00503	Oxy PSD-MCK Rise II-Oxy OT/PT to divide space in Library Inv: 1F1H-MF9H-9LQJ	Oct 2024		57.92
AMAZON.COM SERVICES INC	20-251-100-600-00-110	5325	PO-25-00503	Oxy PSD-MCK Rise II-Oxy OT/PT to divide space in Library Inv: 1F1H-MF9H-9LQJ	Oct 2024		266.58
AMAZON.COM SERVICES INC	11-000-262-610-50-105	5325	PO-25-00518	Maintenance supplies for district Inv: 1WH7-HXFG-NXL1	Oct 2024		36.99
AMAZON.COM SERVICES INC	11-000-262-610-60-105	5325	PO-25-00518	Maintenance supplies for district Inv: 1WH7-HXFG-NXL1	Oct 2024		98.91
AMAZON.COM SERVICES INC	20-250-100-600-00-100	5325	PO-25-00520	Student Items Inv: 1LPF-XVL1-CCQQ	Oct 2024		167.97
AMAZON.COM SERVICES INC	11-000-262-610-50-105	5325	PO-25-00527	Brackets needed to hang cubbies at OA & door handle for Admin door. Inv: 1QQG-FWQH-G3K9	Oct 2024		73.19
AMAZON.COM SERVICES INC	11-000-262-610-65-105	5325	PO-25-00527	Brackets needed to hang cubbies at OA & door handle for Admin door. Inv: 1QQG-FWQH-G3K9	Oct 2024		115.92

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
AMAZON.COM SERVICES INC	11-000-266-610-70-100	5325	PO-25-00535	Cinch Sak for Emergency Response Accessories Inv: 1313-PP6T-M3GV	Oct 2024		16.99
AMAZON.COM SERVICES INC	11-000-266-610-50-100	5325	PO-25-00539	Safety Lockdown Magnetic Strip for Doorway Inv: 17KW-LQMN-PLDR	Oct 2024		12.99
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-25-00543	Bags for student bathroom needs Inv: 16KK-VD1R-Q7X4	Oct 2024		34.99
AMAZON.COM SERVICES INC	11-000-261-610-50-105	5325	PO-25-00551	Oxy bathroom stall magnets & light bulbs for Intermediate Inv: 1YVR-KPTW-4Y7X	Oct 2024		29.90
AMAZON.COM SERVICES INC	11-000-261-610-70-105	5325	PO-25-00551	Oxy bathroom stall magnets & light bulbs for Intermediate Inv: 1YVR-KPTW-4Y7X	Oct 2024		13.99
AMAZON.COM SERVICES INC	20-250-100-600-60-110	5325	PO-25-00557	LLD Student Supply/Rise II Sensory Supply/ MCK LLD Supply Inv: 11R6-HLYY-WXQW	Oct 2024		109.78
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-25-00557	LLD Student Supply/Rise II Sensory Supply/ MCK LLD Supply Inv: 11R6-HLYY-WXQW	Oct 2024		37.74
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-25-00557	LLD Student Supply/Rise II Sensory Supply/ MCK LLD Supply Inv: 11R6-HLYY-WXQW	Oct 2024		26.12
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-25-00567	Safety Gate - OXY Inv: 1KGT-7PDX-K4PY	Oct 2024		99.96
AMAZON.COM SERVICES INC	20-250-100-600-60-110	5325	PO-25-00612	Student & Department Supplies Inv: 1H1F-CTP4-D6PH	Oct 2024		169.24
AMAZON.COM SERVICES INC	20-251-100-600-00-110	5325	PO-25-00612	Student & Department Supplies Inv: 1H1F-CTP4-D6PH	Oct 2024		296.94
AMAZON.COM SERVICES INC	20-218-200-800-00-800	5325	PO-25-00614	Supplies Needed for Family Engagement Event for Prek Inv: 1FCW-X7WG-1XY9	Oct 2024		149.88
							8,862.68
AMERIFLEX, LLC	11-000-291-290-00-000	3214	PO-25-00020	Flexible Spending - 2024 - 2025 Inv: INV763452 9/24	Oct 2024		330.00
AMERIFLEX, LLC	11-000-291-270-00-200-001	3214	PO-25-00021	COBRA 2024 - 2025 Inv: INV769182 9/24	Oct 2024		283.50
							613.50
ASSUMPTION REGIONAL CATHOLIC SCHOOL	11-000-107-561-50-000	5675	PO-25-00330	Tuition Contract (JW) Inv: NOV 2024	Oct 2024		561.00
							561.00
ATLANTIC TOMORROW'S OFFICE	11-000-219-390-00-300	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		394.92
ATLANTIC TOMORROW'S OFFICE	11-000-230-340-00-306	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		602.39
ATLANTIC TOMORROW'S OFFICE	11-000-251-340-00-300	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		1,221.54
ATLANTIC TOMORROW'S OFFICE	11-000-262-300-00-300	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		10.26

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-50-500	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		37.98
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-60-500	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		994.28
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-65-500	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		1,259.85
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-70-500	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		661.25
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-75-500	4160	PO-25-00640	Copier Usage/overages 1st quarter Inv: 960563	Oct 2024		354.21
							5,536.68
B & H PHOTO VIDEO, INC	62-992-330-731-00-700	3924	PO-25-00454	STAC Equipment - Amplifier - Quote No.:1108955205 Inv: 227101428	Oct 2024		3,636.75
							3,636.75
BACKER ENTERTAINMENT, LLC DBA: DAVID F. BACKER	62-992-330-300-00-300	5678	PO-25-00447	Performance Agreement Payment Inv: PYM 11/10/21/24	Oct 2024		5,000.00
BACKER ENTERTAINMENT, LLC DBA: DAVID F. BACKER	62-992-330-300-00-300	5678	PO-25-00523	Performance Agreement Payment - shadows of the 60's Inv: SHADOWS OF THE 60'S - 2 SHOWS	Oct 2024		3,000.00
							8,000.00
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-24-01171- PYPBL	Anticipated Nursing Services Feb - June 2024 Inv: 19536133 9/5/24 - 9/6/24 MH	Oct 2024		330.00
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-24-01171- PYPBL	Anticipated Nursing Services Feb - June 2024 Inv: 19536066 9/5/24 - 9/6/24 JD	Oct 2024		715.00
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-24-01171- PYPBL	Anticipated Nursing Services Feb - June 2024 Inv: 19536381 9/5/24 - 9/6/24 JW	Oct 2024		618.75
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-24-01171- PYPBL	Anticipated Nursing Services Feb - June 2024 Inv: 19555390 9/9/24 - 9/13/24 JW	Oct 2024		2,213.75
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-24-01171- PYPBL	Anticipated Nursing Services Feb - June 2024 Inv: 19555108 9/9/24 - 9/13/24 MH	Oct 2024		825.00
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-24-01171- PYPBL	Anticipated Nursing Services Feb - June 2024 Inv: 19555032 9/9/24 - 9-13/24 JD	Oct 2024		2,142.50
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-25-00531	ESY 1:1 Nursing Services - OXY Inv: 19445545 7/29/24 -8/1/24 JD	Oct 2024		1,250.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-65-300	4402	PO-25-00532	ESY 1:1 Nursing Services Inv: 19445831 7/29/24 - 8/1/24 JW	Oct 2024		1,141.25
BAYADA HOME HEALTH CARE INC	11-000-213-300-50-300	4402	PO-25-00568	Building Coverage -oxy Inv: 19536325 9/6/24	Oct 2024		382.50
							9,618.75
BAYSHORE JOINTURE COMMISSION	20-250-100-500-00-500	4990	PO-25-00286	OOD Tuition Inv: 25-00092 10.24 FR	Oct 2024		10,200.00
BAYSHORE JOINTURE COMMISSION	20-250-100-500-00-500	4990	PO-25-00301	OOD Tuition Inv: 25-00092 10.24 FS	Oct 2024		10,200.00

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat n	Check #	Amount
							20,400.00
BELLA CONSTRUCTION COMPANY, LLC	12-000-400-450-65-400	5655	PO-24-01897-PYPO	2 basketball hoop installation at OA Inv: 256 9/17/24	Oct 24		2,600.00
							2,600.00
BENECARD SERVICES, INC.	11-000-291-270-00-200	3324	PO-25-00011	Employee Prescription Benefit 24/25 Inv: 0065399 10.24 ACTIVES	Oct 2024		127,021.30
							127,021.30
BIG COLOR DIGITAL, INC.	11-000-230-590-00-526	5670	PO-25-00178	Referendum Core Display Posters Inv: 24-2363	Oct 2024		282.05
							282.05
BLICK ART MATERIALS	11-190-100-610-60-109	2894	25-04242	Fine Art Supplies Inv: 3568230	Oct 2024		144.41
BLICK ART MATERIALS	11-190-100-610-65-100	2894	25-04252	Fine Art Supplies Inv: 3564760	Oct 2024		113.30
BLICK ART MATERIALS	11-190-100-610-75-100	2894	25-04272	Fine Art Supplies Inv: 3554425	Oct 2024		35.73
							293.44
BUS PARTS WAREHOUSE	11-000-270-615-00-121	1177	PO-25-00554	IC Stopwell Heater Filters 10 13/36"x 13 11/16" for Various Buses Inv: INV171446	Oct 2024		126.60
							126.60
CAROLINA BIOLOGICAL	11-190-100-610-70-100	1057	25-04282	Science Supplies Inv: 52623774RI	Oct 2024		13.10
CAROLINA BIOLOGICAL	11-190-100-610-75-100	1057	25-04286	Science Supplies Inv: 52623775RI	Oct 2024		19.95
CAROLINA BIOLOGICAL	11-190-100-610-70-100	1057	25-04304	Elementary Science Supplies Inv: 52623776RI	Oct 2024		45.85
CAROLINA BIOLOGICAL	11-190-100-610-70-100	1057	25-04304	Elementary Science Supplies Inv: 52624728RI	Oct 2024		7.65
							86.55
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-60-100	1093	25-04238	Fine Art Supplies Inv: 21652	Oct 2024		49.79
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-60-100	1093	25-04241	Fine Art Supplies Inv: 21653	Oct 2024		210.50
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-60-100	1093	25-04246	Fine Art Supplies Inv: 21654	Oct 2024		38.76
CASCADE SCHOOL SUPPLIES, INC.	11-000-215-610-50-100	1093	25-04255	Fine Art Supplies Inv: 21650	Oct 2024		65.79
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-75-100	1093	25-04264	Fine Art Supplies Inv: 21657	Oct 2024		27.95
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-75-100	1093	25-04268	Fine Art Supplies Inv: 21658	Oct 2024		42.43
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-75-100	1093	25-04271	Fine Art Supplies Inv: 21659	Oct 2024		35.34
							470.56
CATTELONA, ALEXANDER	11-000-262-800-00-800	5530	PO-25-00573	Reimbursement for work pants Inv: REIMBURSE 24/25SY	Oct 2024		33.96

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
							33.96
CDW-G, INC.	11-190-100-340-00-300	1843	PO-25-00331	Yearly Renewal - Go Guardian Inv: AA5727U	Oct 2024		24,950.00
CDW-G, INC.	11-190-100-340-60-300	1843	PO-25-00331	Yearly Renewal - Go Guardian Inv: AA5727U	Oct 2024		1,462.07
CDW-G, INC.	11-190-100-340-70-300	1843	PO-25-00331	Yearly Renewal - Go Guardian Inv: AA5727U	Oct 2024		3,278.43
							29,690.50
CHILDREN'S HEALTH MARKET, INC.	11-190-100-610-70-100	1483	PO-25-00371	The Great Body Shop for 6th grade students Inv: 55983	Oct 2024		3,492.50
							3,492.50
COMCAST BUSINESS COMMUNICATIONS, LLS	11-190-100-500-50-500	1460	PO-25-00374	WAN Options OA, OXY & MCK Campus Inv: 217245066 9/24	Oct 2024		1,000.00
COMCAST BUSINESS COMMUNICATIONS, LLS	11-190-100-500-65-500	1460	PO-25-00374	WAN Options OA, OXY & MCK Campus Inv: 217245066 9/24	Oct 2024		1,000.00
COMCAST BUSINESS COMMUNICATIONS, LLS	20-218-200-330-00-300	1460	PO-25-00374	WAN Options OA, OXY & MCK Campus Inv: 217245066 9/24	Oct 2024		1,099.47
							3,099.47
COMEGNO LAW GROUP PC	11-000-230-331-00-323	5235	PO-25-00577	Services for the month of: AUGUST Inv: 5828/5829	Oct 2024		950.00
COMEGNO LAW GROUP PC	11-000-230-339-00-329	5235	PO-25-00577	Services for the month of: AUGUST Inv: 5828/5829	Oct 2024		1,653.00
							2,603.00
COOPER ELECTRIC SUPPLY, INC.	11-000-262-610-60-105	2015	PO-25-00484	Maintenance lighting and batteries needed for district Inv: ADJUST TO = QUOTE	Oct 2024		-2.64
COOPER ELECTRIC SUPPLY, INC.	11-000-262-610-50-105	2015	PO-25-00484	Maintenance lighting and batteries needed for district Inv: S056292845.001	Oct 2024		52.53
COOPER ELECTRIC SUPPLY, INC.	11-000-262-610-60-105	2015	PO-25-00484	Maintenance lighting and batteries needed for district Inv: S056292845.001	Oct 2024		160.29
COOPER ELECTRIC SUPPLY, INC.	11-000-262-610-60-105	2015	PO-25-00484	Maintenance lighting and batteries needed for district Inv: S056293059.001	Oct 2024		451.16
COOPER ELECTRIC SUPPLY, INC.	11-000-262-610-50-105	2015	PO-25-00484	Maintenance lighting and batteries needed for district Inv: S056289753.001	Oct 2024		105.09
COOPER ELECTRIC SUPPLY, INC.	11-000-262-610-65-105	2015	PO-25-00484	Maintenance lighting and batteries needed for district Inv: S056289753.001	Oct 2024		52.53
COOPER ELECTRIC SUPPLY, INC.	11-000-262-610-70-105	2015	PO-25-00484	Maintenance lighting and batteries needed for district Inv: S056289753.001	Oct 2024		52.53
COOPER ELECTRIC SUPPLY, INC.	11-000-262-610-75-105	2015	PO-25-00484	Maintenance lighting and batteries needed for district Inv: S056289753.001	Oct 2024		52.53

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Batn	Check #	Amount
COOPER ELECTRIC SUPPLY, INC.	11-000-261-610-60-105	2015	PO-25-00526	Replacement LED bulbs needed for McKinley School Inv: S056324354.001	Oct 2024		1,352.00
COOPER ELECTRIC SUPPLY, INC.	11-000-261-610-70-105	2015	PO-25-00540	Emergency Exit Lights replaced at Intermediate Inv: S056363775.001	Oct 2024		247.78
							2,523.80
COSTCO WHOLESALE CORPORATION	11-000-230-610-00-115	4750	PO-25-00438	Cases of Water for BOE Inv: 9/13/24 1025 230 25 804	Oct 2024		17.98
							17.98
DELTA DENTAL, INC.	11-000-291-270-00-200	2583	PO-25-00009	Employee Dental Coverage 24/25 Inv: PM0000000107064 10.24 ACTIVE	Oct 2024		29,776.47
DELTA DENTAL, INC.	11-000-291-270-00-200	2583	PO-25-00009	Employee Dental Coverage 24/25 Inv: PM00000001070645 10.24 RETIREE	Oct 2024		4,164.29
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-25-00009	Employee Dental Coverage 24/25 Inv: PM00000001070646 10.24 COBRA	Oct 2024		139.47
							34,080.23
EAR HUGGER SAFETY PRODUCTS, INC.	11-000-266-610-00-100	5688	PO-25-00528	Microphone headset Inv: L25496	Oct 2024		872.00
							872.00
Educational Services Commission of Camden County	20-218-200-580-00-500	5689	PO-25-00561	Registration for Jocelyn Brown Inv: 5V0152	Oct 2024		225.00
							225.00
EDWIN ROSADO	11-000-262-800-00-800	4935	PO-25-00491	Reimbursement for work shoes Inv: REIMBURSE WORK SHOES 24/25SY	Oct 2024		73.49
							73.49
ELITE REHABILITATION SERVICES, LLC	20-250-100-300-00-300	4560	PO-25-00504	Physical Therapy Services-ESY Inv: STAF107RM	Oct 2024		108.00
ELITE REHABILITATION SERVICES, LLC	20-251-100-300-00-300	4560	PO-25-00504	Physical Therapy Services-ESY Inv: STAF107RM	Oct 2024		1,710.00
							1,818.00
EMPOWERING WRITERS, LLC	20-270-200-600-00-113	3974	PO-25-00537	additional materials needed for BSI Inv: 144442	Oct 2024		500.00
							500.00
FERGUSON ENTERPRISES, INC.	11-000-262-610-00-105	5242	PO-25-00063	Emergency Anticipated supplies Inv: 1564898 9/12/24	Oct 2024		46.08
FERGUSON ENTERPRISES, INC.	11-000-262-610-50-105	5242	PO-25-00538	Water Cooler for Oxy School Inv: 1575818	Oct 2024		1,400.30
							1,446.38
FIREPLACE, INC.	11-000-219-600-00-100	5454	PO-25-00576	Smore Team Acct Subscription 24/25 Inv: 39983	Oct 2024		170.00
FIREPLACE, INC.	11-000-221-610-00-100	5454	PO-25-00576	Smore Team Acct Subscription 24/25 Inv: 39983	Oct 2024		170.00
FIREPLACE, INC.	11-000-230-610-00-114	5454	PO-25-00576	Smore Team Acct Subscription 24/25 Inv: 39983	Oct 2024		170.00
FIREPLACE, INC.	11-000-240-600-60-103	5454	PO-25-00576	Smore Team Acct Subscription 24/25 Inv: 39983	Oct 2024		170.00

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
FIREPLACE, INC.	11-000-240-600-65-103	5454	PO-25-00576	Smore Team Acct Subscription 24/25 Inv: 39983	Oct 2024		170.00
FIREPLACE, INC.	11-000-240-600-70-103	5454	PO-25-00576	Smore Team Acct Subscription 24/25 Inv: 39983	Oct 2024		170.00
FIREPLACE, INC.	11-000-240-600-75-103	5454	PO-25-00576	Smore Team Acct Subscription 24/25 Inv: 39983	Oct 2024		170.00
FIREPLACE, INC.	20-218-200-600-00-100	5454	PO-25-00576	Smore Team Acct Subscription 24/25 Inv: 39983	Oct 2024		170.00
							1,360.00
FORD - SCOTT & ASSOCIATES, LLC	11-000-230-332-00-329	2162	PO-25-00032	AUDIT 23-24 SY Inv: 35914 7/23/24	Oct 2024		12,500.00
FORD - SCOTT & ASSOCIATES, LLC	11-000-230-332-00-329	2162	PO-25-00032	AUDIT 23-24 SY Inv: 36010 8/22/24	Oct 2024		16,500.00
							29,000.00
GEN SERVE, INC.	11-000-261-420-75-400	4630	PO-25-00076	Annual Maintenance Agreement for Generators Inv: 0457484-IN 8/26/24	Oct 2024		270.00
GEN SERVE, INC.	11-000-261-420-65-400	4630	PO-25-00076	Annual Maintenance Agreement for Generators Inv: 0457484-IN 8/26/24	Oct 2024		270.00
GEN SERVE, INC.	11-000-262-420-75-400	4630	PO-25-00431	Repair needed for PLC Generator Inv: 0457095-IN	Oct 2024		160.00
							700.00
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019665 9/17/24	Oct 2024		18.72
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019664 9/17/24	Oct 2024		47.24
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019604 9/16/24	Oct 2024		7.96
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019561 9/16/24	Oct 2024		26.16
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019286 9/13/24	Oct 2024		.23
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019278 9/13/24	Oct 2024		7.49
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019251 9/13/24	Oct 2024		16.45
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019120 9/12/24	Oct 2024		58.89
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019049 9/11/24	Oct 2024		58.89

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Batn	Check #	Amount
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019048 9/11/24	Oct 2024		24.24
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 018738 9/9/24	Oct 2024		59.27
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 018467 9/6/24	Oct 2024		14.16
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 018494 9/6/24	Oct 2024		17.10
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 018124 9/3/24	Oct 2024		9.97
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 018276 9/4/24	Oct 2024		33.00
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 018238 9/4/24	Oct 2024		68.11
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00460	Emergency Purchases not to exceed \$500.00 for September 2024 Inv: 019836 9/18/24	Oct 2024		-2.05
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00511	Building & Grounds White Van #7 HVAC Uses Shocks, Brakes, Tie Rods Power Steering Pump Inv: 019121 9/12/24	Oct 2024		729.44
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-25-00541	Fuse Box Holders- Under the Bus & Connects to the Battery for Various Buses Inv: 020001 9/20/24	Oct 2024		180.95
							1,376.22
HAWKSWOOD SCHOOL	20-250-100-500-00-500	5249	PO-25-00280	OOD Tuition Inv: 73020 11.24 NW	Oct 2024		7,461.36
HAWKSWOOD SCHOOL	20-250-100-500-00-500	5249	PO-25-00290	OOD Tuition Inv: 73020 11.24 JV	Oct 2024		7,461.36
							14,922.72
HENRY SCHEIN, INC.	11-000-213-600-65-101	3316	25-04290	Health and Trainer Supplies Inv: 97200829	Oct 2024		42.81
HENRY SCHEIN, INC.	11-000-213-600-65-101	3316	25-04290	Health and Trainer Supplies Inv: 22488705	Oct 2024		-11.99
HENRY SCHEIN, INC.	11-000-213-600-65-101	3316	25-04290	Health and Trainer Supplies Inv: 22957180	Oct 2024		-.23
HENRY SCHEIN, INC.	11-000-213-600-75-101	3316	25-04300	Health and Trainer Supplies Inv: 97195297	Oct 2024		41.66
							72.25
Hi-Line Electric Co., Inc.	11-000-270-615-00-121	5555	PO-25-00514	Various Screws, Ring Crimp N Seals for Shop for Buses Inv: 11153708	Oct 2024		122.90
							122.90

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
HILLYARD, INC.	11-000-262-610-50-104	3557	PO-25-00448	Supplies needed to start school year Inv: 605591549	Oct 2024		1,602.26
HILLYARD, INC.	11-000-262-610-60-104	3557	PO-25-00448	Supplies needed to start school year Inv: 605591549	Oct 2024		1,602.26
HILLYARD, INC.	11-000-262-610-65-104	3557	PO-25-00448	Supplies needed to start school year Inv: 605591549	Oct 2024		1,602.26
HILLYARD, INC.	11-000-262-610-70-104	3557	PO-25-00448	Supplies needed to start school year Inv: 605591549	Oct 2024		1,692.28
HILLYARD, INC.	11-000-262-610-75-104	3557	PO-25-00448	Supplies needed to start school year Inv: 605591549	Oct 2024		1,602.26
							8,101.32
HOME DEPOT	11-000-262-610-75-105	2374	PO-25-00077	Emergency Maintenance Supplies for District Schools Inv: 0951 00001 24339 9/25/24	Oct 2024		63.75
							63.75
HONOR SNACK, INC.	11-212-100-610-70-100	4892	PO-25-00319	Iguana Cafe Inv: 1679	Oct 2024		398.38
							398.38
Inspired Education (Happy Days II)	20-218-200-321-00-300	5681	PO-25-00426	PRESCHOOL TUITION Inv: NOV 2024	Oct 2024		64,815.55
							64,815.55
INSPIRED EDUCATION, LLC (HAPPY DAYS I)	20-218-200-321-00-300	5348	PO-25-00038	Tuition Pre-School 2024-2025 SY Inv: NOV 2024 HDI	Oct 2024		43,210.37
							43,210.37
JERSEY SHORE LAWN SPRINKLER, INC	11-000-261-420-60-400	3176	PO-25-00425	Emergency Repair of McKinley Irrigation Inv: 83758	Oct 2024		800.00
JERSEY SHORE LAWN SPRINKLER, INC	11-000-262-420-60-400	3176	PO-25-00505	Supplemental PO for Repair of Irrigation at Mck Inv: 83758	Oct 2024		626.92
							1,426.92
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-25-00061	Annual Service/Support 24-25 Inv: 24316379 MCK	Oct 2024		1,505.76
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-25-00061	Annual Service/Support 24-25 Inv: 24316381 PLC	Oct 2024		2,514.28
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-25-00061	Annual Service/Support 24-25 Inv: 24316382 STAC	Oct 2024		966.62
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-25-00061	Annual Service/Support 24-25 Inv: 24316410 INT	Oct 2024		3,589.87
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-25-00061	Annual Service/Support 24-25 Inv: 24316412 OXY	Oct 2024		695.72
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-25-00061	Annual Service/Support 24-25 Inv: 24316416 TRANS	Oct 2024		180.58
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-25-00061	Annual Service/Support 24-25 Inv: 24316414 OA	Oct 2024		862.72
							10,315.55
JOSEPH TAGLIAFERRO	11-000-270-390-00-301	5613	PO-25-00483	Reimbursement for Fingerprints for Joseph Tagliaferro on 6/11/2024 Inv: REIMBURSE FINGERPRINTS	Oct 2024		68.98

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
							68.98
KIRMS PRINTING COMPANY	62-992-330-590-00-500	4244	PO-25-00170	Advertising Inv: 117377 AUG 2024	Oct 2024		1,765.00
KIRMS PRINTING COMPANY	62-992-330-590-00-500	4244	PO-25-00170	Advertising Inv: 118064 OCT 2024	Oct 2024		1,765.00
							3,530.00
LABORATORY CORP. OF AMERICA HOLDINGS	11-000-230-590-00-500	5335	PO-25-00477	Employee Drug Testing Inv: 80972121	Oct 2024		1,340.00
							1,340.00
LAKESHORE LEARNING MATERIALS	11-190-100-610-65-100	1122	25-04324	Teaching Aids Inv: 620817062724	Oct 2024		62.07
							62.07
Laura Bishop Communications, LLC	10-421	5553	PO-24-00609-PYPBL	Bond Referendum Communications Proposal Inv: 3684	Oct 2024		1,800.00
Laura Bishop Communications, LLC	11-000-251-335-00-300	5553	PO-25-00637	Bond Referendum Communications Proposal Inv: 3684	Oct 2024		700.00
Laura Bishop Communications, LLC	11-000-251-335-00-300	5553	PO-25-00637	Bond Referendum Communications Proposal Inv: 3689	Oct 2024		2,500.00
							5,000.00
LITTLE GRADUATES PRESCHOOL & LEARN. CTR	20-218-200-321-00-300	5345	PO-25-00039	Pre-School Tuition 2024-2025 Inv: OCT 2024	Oct .24 EFT		21,605.19
							21,605.19
LORETTA JACKSON	11-000-262-800-00-800	5114	PO-25-00515	Reimbursement for work shoes Inv: REIMBURSE WORK SHOES 24/25SY	Oct 2024		75.00
							75.00
MCCARTHY TIRE SERVICE CO. OF PHILA	11-000-270-615-00-120	527	PO-25-00499	Building & Grounds 2 Tires for #7 White Chevy Van (HVAC Uses) Inv: 19-112692	Oct 2024		377.40
							377.40
MCGRAW HILL SCHOOL PUBLISHING	11-190-100-640-70-100	1706	PO-25-00513	additional textbooks for SLD study sync& grade 6 new students Inv: 134282783001	Oct 2024		3,370.50
MCGRAW HILL SCHOOL PUBLISHING	11-204-100-640-00-110	1706	PO-25-00513	additional textbooks for SLD study sync& grade 6 new students Inv: 134360859001	Oct 2024		2,163.75
MCGRAW HILL SCHOOL PUBLISHING	11-204-100-640-00-110	1706	PO-25-00513	additional textbooks for SLD study sync& grade 6 new students Inv: 134282783001	Oct 2024		307.72
							5,841.97
MEADOWBROOK INDUSTRIES	11-000-262-420-00-405	4075	PO-25-00062	Trash Removal District wide 2024-2025 school year Inv: OCT 2024	Oct 2024		6,370.00
							6,370.00
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	25-04298	Health and Trainer Supplies Inv: #IN97767959	Oct 2024		158.39

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Batn	Check #	Amount
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	25-04298	Health and Trainer Supplies Inv: #IN97867018	Oct 2024		25.48
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	25-04298	Health and Trainer Supplies Inv: #IN97971819	Oct 2024		2.58
MEDCO SUPPLY COMPANY	11-000-213-600-75-101	2575	25-04302	Health and Trainer Supplies Inv: #IN97867020	Oct 2024		12.74
MEDCO SUPPLY COMPANY	11-000-213-600-75-101	2575	25-04302	Health and Trainer Supplies Inv: #IN97767960	Oct 2024		111.36
							310.55
MOESC	20-509-100-390-00-300	1407	PO-25-00507	Non Public Nursing Services Inv: 25-03345 SEPT 24	Oct 2024		5,590.00
MOESC	20-509-100-390-00-300-001	1407	PO-25-00507	Non Public Nursing Services Inv: 25-03345 SEPT 24	Oct 2024		7,865.00
MOESC	11-000-270-518-00-500	1407	PO-25-00635	Transportation Service for August 2024 Inv: 25-03453 8/24	Oct 2024		21,465.25
							34,920.25
MR. EUGENE MITRANO	11-000-262-800-00-800	4216	PO-25-00542	Reimbursement for work pants Inv: REIMBURSE 24/25SY	Oct 2024		140.00
							140.00
MUSIC & ARTS CENTERS	11-190-100-610-70-100	2428	25-04312	Music Supplies Inv: INV044865707	Oct 2024		1.00
MUSIC & ARTS CENTERS	11-190-100-610-70-100	2428	25-04314	Music Supplies Inv: INV044865593	Oct 2024		11.40
							12.40
MUSIC IN MOTION, INC.	11-190-100-610-70-100	1225	25-04310	Music Supplies Inv: 00794602	Oct 2024		166.50
MUSIC IN MOTION, INC.	11-190-100-610-70-100	1225	25-04310	Music Supplies Inv: 00640621	Oct 2024		296.78
MUSIC IN MOTION, INC.	11-190-100-610-70-100	1225	25-04317	Music Supplies Inv: 00793978	Oct 2024		96.72
							560.00
NASCO EDUCATION, LLC	11-190-100-610-65-100	5230	25-04214	Physical Education Supplies Inv: 609340	Oct 2024		12.96
NASCO EDUCATION, LLC	11-190-100-610-70-100	5230	25-04216	Physical Education Supplies Inv: 609346	Oct 2024		71.63
NASCO EDUCATION, LLC	11-190-100-610-50-109	5230	25-04244	Fine Art Supplies Inv: 609351	Oct 2024		173.58
NASCO EDUCATION, LLC	11-190-100-610-70-100	5230	25-04281	Science Supplies Inv: 609791	Oct 2024		12.12
NASCO EDUCATION, LLC	11-190-100-610-75-100	5230	25-04285	Science Supplies Inv: 609792	Oct 2024		56.08
NASCO EDUCATION, LLC	20-218-100-600-00-100	5230	25-04337	Teaching Aids Inv: 609795	Oct 2024		19.44
							345.81
NEW YORK LIFE INSURANCE COMPANY	11-000-291-290-00-000	5204	PO-25-00013	Long-Term Disab. - non-affil emp/admin 24/25 Inv: ACCT 64449 9.24	Oct 2024		611.46
							611.46

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
NICOLE WILDES	11-000-270-518-00-500	5433	PO-25-00348	Parental Transportation Contract (JW) Inv: OCT 2024	Oct 2024		1,450.00
							1,450.00
NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	11-000-251-592-00-500	1283	PO-25-00316	NJASBO Workshop Registration - LL 9/24 & 10/10/2024 Inv: 200025817 9/24/24	Oct 2024		145.00
							145.00
NJ BRANCH OF INT'L DYSLEXIA ASSOC.	20-270-200-500-00-500	4651	PO-25-00492	registration fro Elizabeth Bradley Order #10199759679 Inv: 10199759679	Oct 2024		225.00
							225.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00599	Registration Renewal for Bus #156 Inv: 4DRBUC8N1FB686041 BUS #156	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00600	Registration Renewal for Bus #181 Inv: 4DRBUC8N2KB733353 BUS#181	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00601	Registration Renewal for Bus #201 Inv: 4DRBUC8N3LB818714 BUS 201	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00602	Registration Renewal for Bus #213 Inv: 4DRBUC8N3FB686039 BUS 213	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00603	Registration Renewal for Bus #233 Inv: 4DRBUPWP0PB302179 BUS 233	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00604	Registration Renewal for Bus #155 Inv: 4DRBUC8N3FB686040 BUS 155	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00605	Registration Renewal for Bus #154 Inv: 4DRBUC8N3FB686039 BUS 154	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00606	Registration Renewal for Bus #153 Inv: 4DRBUC8N1FB686038 BUS 153	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00607	Registration Renewal Bus #152 Inv: 4DRBUC8N7FB686044 BUS 152	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00608	Registration Renewal for Bus #151 Inv: 4DRBUC8N5FB686043 BUS 151	Oct 2024		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-25-00610	Registration Renewal for Bus #182 Inv: 4DRBUC8N4KB75354 BUS 182	Oct 2024		50.00
							550.00
PARSELLS PRINTING & DESIGN, LLC	11-000-270-610-00-100	5414	PO-25-00501	Transportation - Print Order -NJMVC Vehicle Inspection Report Inv: 31465	Oct 2024		341.00
PARSELLS PRINTING & DESIGN, LLC	11-000-230-340-00-300	5414	PO-25-00524	Referendum Flyer Inv: 31461	Oct 2024		890.00
							1,231.00
PASSON'S SPORTS	11-190-100-610-60-100	1576	25-04204	Physical Education Supplies Inv: 926097999	Oct 2024		35.36
PASSON'S SPORTS	11-190-100-610-65-100	1576	25-04211	Physical Education Supplies Inv: 926633474	Oct 2024		40.15
PASSON'S SPORTS	11-190-100-610-75-100	1576	25-04223	Physical Education Supplies Inv: 926098019	Oct 2024		83.34
PASSON'S SPORTS	11-190-100-610-75-100	1576	25-04226	Physical Education Supplies Inv: 926098018	Oct 2024		182.36
							341.21

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
PITSCO, INC	11-190-100-610-65-100	3325	25-04276	Science Supplies Inv: 24-000012471	Oct 2024		11.55
							11.55
Powertrain Plus Truck Parts & Service LLC	11-000-270-615-00-121	5564	PO-25-00593	Rear Rotors 15" x 7.11" 10 X 1.06" for Bus #205 Inv: 3004	Oct 2024		457.82
							457.82
PRESENTATION SYSTEMS, INC	11-000-221-610-00-100	5410	PO-25-00521	for repair of e-color printer - Curriculum Inv: 64792	Oct 2024		195.00
							195.00
PRO ED, INC.	20-250-100-600-60-110	1126	PO-25-00417	Reading Program for MD classes Inv: 3051795	Oct 2024		517.67
PRO ED, INC.	20-250-100-600-65-110	1126	PO-25-00417	Reading Program for MD classes Inv: 3051795	Oct 2024		517.66
PRO ED, INC.	20-250-100-600-70-110	1126	PO-25-00417	Reading Program for MD classes Inv: 3051795	Oct 2024		517.67
							1,553.00
Radio Engineering Industries, Inc	11-000-270-615-00-121	5683	PO-25-00453	HPS-600W DVR, 5 CAMS, 500GB HDD for New Bus #251 Inv: 517693	Oct 2024		2,187.15
							2,187.15
RALPH CLAYTON & SONS	11-000-263-610-60-100	5663	PO-25-00482	Supplemental PO for Cement for new campus sidewalk Inv: 6283149/6283595	Oct 2024		271.30
							271.30
REALLY GOOD STUFF	11-216-100-610-50-110	1353	25-04327	Teaching Aids Inv: 8565167	Oct 2024		20.36
							20.36
Rebecca Gee	62-992-330-590-00-500	5599	PO-25-00473	Advertising for STAC Inv: 8/29/24	Oct 2024		780.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-25-00474	Advertising for STAC Inv: 8/29/24	Oct 2024		900.00
							1,680.00
REM INDUSTRIES, LLC DBA IDVILLE	11-000-266-610-00-100	5443	PO-25-00413	ID Badge Supplies Inv: 44028312	Oct 2024		699.00
REM INDUSTRIES, LLC DBA IDVILLE	11-000-266-610-00-100	5443	PO-25-00413	ID Badge Supplies Inv: 44026671	Oct 2024		109.48
							808.48
RIBBONS EXPRESS, INC.	60-992-340-600-00-100	4337	PO-25-00587	Computers for Food Services Inv: 2233794	Oct 2024		1,430.00
							1,430.00
ROBERT SMITH	11-000-262-800-00-800	4738	PO-25-00549	Reimbursement for work boots Inv: REIMBURSE 24/25SY	Oct 2024		100.00
							100.00
ROMAN ISARYK	11-000-262-800-00-800	5617	PO-25-00525	Reimbursement for work shoes Inv: REIMBURSE 24/25SY	Oct 2024		76.82
							76.82

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Batn	Check #	Amount
ROTO ROOTER	11-000-262-420-50-400	2183	PO-25-00315	Cleaning and inspection of ejector pump at Oxy School Inv: 24626	Oct 2024		950.00
ROTO ROOTER	11-000-262-420-75-400	2183	PO-25-00390	Clear clogged drain at PLC Inv: 24316 8/27/24	Oct 2024		358.00
							1,308.00
S & S WORLDWIDE, INC.	11-190-100-610-70-100	1403	25-04218	Physical Education Supplies Inv: IN101442121	Oct 2024		102.90
S & S WORLDWIDE, INC.	11-000-219-600-70-100	1403	25-04366	Special Needs Inv: IN101442112	Oct 2024		42.30
S & S WORLDWIDE, INC.	11-212-100-610-70-110	1403	25-04372	Special Needs Inv: IN101442148	Oct 2024		16.65
							161.85
SCHAEFFER MANUFACTURING CO. DBA: SCHAEFFER SPECIALIZED LUBRICANTS	11-000-270-615-00-121	5635	PO-25-00289	Penetro 9-/ Moly Multi-Visc Boom Lube - Shop Inv: GGF102074 INV1	Oct 2024		329.94
							329.94
SCHOLASTIC CLASSROOM MAGAZINES	11-190-100-610-75-100	2738	PO-25-00048	Proprietary to scholastic Inv: M7513021 1	Oct 2024		164.73
SCHOLASTIC CLASSROOM MAGAZINES	11-190-100-610-75-100	2738	PO-25-00048	Proprietary to scholastic Inv: M74977398	Oct 2024		2,174.44
							2,339.17
SCHOOL HEALTH SUPPLY	11-190-100-610-70-100	1088	25-04217	Physical Education Supplies Inv: CINV000061976	Oct 2024		68.43
SCHOOL HEALTH SUPPLY	11-190-100-610-75-100	1088	25-04224	Physical Education Supplies Inv: CINV000062016	Oct 2024		12.32
SCHOOL HEALTH SUPPLY	11-000-213-600-75-101	1088	25-04301	Health and Trainer Supplies Inv: CINV000105208	Oct 2024		103.18
SCHOOL HEALTH SUPPLY	11-000-213-600-75-101	1088	25-04301	Health and Trainer Supplies Inv: CINV000062005	Oct 2024		223.19
SCHOOL HEALTH SUPPLY	11-000-213-600-75-101	1088	25-04301	Health and Trainer Supplies Inv: CINV000076179	Oct 2024		30.59
SCHOOL HEALTH SUPPLY	11-000-213-600-75-101	1088	25-04301	Health and Trainer Supplies Inv: CINV000064314	Oct 2024		43.10
SCHOOL HEALTH SUPPLY	11-000-219-600-70-100	1088	25-04365	Special Needs Inv: CINV000061981	Oct 2024		51.69
SCHOOL HEALTH SUPPLY	11-000-219-600-70-100	1088	25-04368	Special Needs Inv: CINV000062472	Oct 2024		42.36
SCHOOL HEALTH SUPPLY	11-000-216-610-75-100	1088	25-04373	Special Needs Inv: CINV000061996	Oct 2024		43.07
							617.93
SCHOOL SPECIALTY, LLC	11-000-216-610-60-100	5278	25-04007	General Classroom Supplies Inv: 208134682098	Oct 2024		.67
SCHOOL SPECIALTY, LLC	11-000-216-610-60-100	5278	25-04007	General Classroom Supplies Inv: 308104577214	Oct 2024		91.78
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04008	General Classroom Supplies Inv: 308104577231	Oct 2024		92.70
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04011	General Classroom Supplies Inv: 308104529020	Oct 2024		99.98

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04013	General Classroom Supplies Inv: 308104567811	Oct 2024		99.97
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04015	General Classroom Supplies Inv: 308104529705	Oct 2024		99.93
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04016	General Classroom Supplies Inv: 308104556818	Oct 2024		99.62
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04017	General Classroom Supplies Inv: 308104572177	Oct 2024		99.93
SCHOOL SPECIALTY, LLC	11-204-100-610-60-110	5278	25-04019	General Classroom Supplies Inv: 208134264136	Oct 2024		73.52
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04026	General Classroom Supplies Inv: 208134875245	Oct 2024		21.96
SCHOOL SPECIALTY, LLC	11-000-218-610-60-100	5278	25-04029	General Classroom Supplies Inv: 308104535148	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04032	General Classroom Supplies Inv: 208134573394	Oct 2024		16.76
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04032	General Classroom Supplies Inv: 208134264198	Oct 2024		83.04
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04040	General Classroom Supplies Inv: 308104577216	Oct 2024		83.41
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04040	General Classroom Supplies Inv: 208134740173	Oct 2024		16.59
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04043	General Classroom Supplies Inv: 308104552422	Oct 2024		92.23
SCHOOL SPECIALTY, LLC	11-000-219-600-60-100	5278	25-04046	General Classroom Supplies Inv: 308104548201	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	11-209-100-610-60-110	5278	25-04048	General Classroom Supplies Inv: 308104542014	Oct 2024		99.15
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04056	General Classroom Supplies Inv: 308104555379	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04057	General Classroom Supplies Inv: 308104552424	Oct 2024		99.99
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04058	General Classroom Supplies Inv: 308104556819	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	25-04063	General Classroom Supplies Inv: 208134875263	Oct 2024		14.64
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	25-04063	General Classroom Supplies Inv: 308104577220	Oct 2024		85.36
SCHOOL SPECIALTY, LLC	11-204-100-610-65-110	5278	25-04066	General Classroom Supplies Inv: 208134672001	Oct 2024		2.02
SCHOOL SPECIALTY, LLC	11-204-100-610-65-110	5278	25-04066	General Classroom Supplies Inv: 208134306365	Oct 2024		96.03
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04069	General Classroom Supplies Inv: 308104577217	Oct 2024		246.01
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04071	General Classroom Supplies Inv: 308104577227	Oct 2024		299.37
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04072	General Classroom Supplies Inv: 208134739186	Oct 2024		6.64

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04072	General Classroom Supplies Inv: 308104587869	Oct 2024		309.28
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04075	General Classroom Supplies Inv: 208134739145	Oct 2024		6.64
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04075	General Classroom Supplies Inv: 308104587870	Oct 2024		261.16
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	25-04079	General Classroom Supplies Inv: 208134306419	Oct 2024		99.09
SCHOOL SPECIALTY, LLC	11-204-100-610-65-110	5278	25-04085	General Classroom Supplies Inv: 308104534152	Oct 2024		99.75
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04091	General Classroom Supplies Inv: 308104534149	Oct 2024		95.71
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	25-04094	General Classroom Supplies Inv: 208134306467	Oct 2024		99.96
SCHOOL SPECIALTY, LLC	11-213-100-610-50-112	5278	25-04103	General Classroom Supplies Inv: 308104539022	Oct 2024		99.97
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04104	General Classroom Supplies Inv: 308104534151	Oct 2024		99.99
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04105	General Classroom Supplies Inv: 308104577215	Oct 2024		90.11
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04106	General Classroom Supplies Inv: 308104531880	Oct 2024		99.96
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04108	General Classroom Supplies Inv: 208134788499	Oct 2024		1.46
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04108	General Classroom Supplies Inv: 208134671718	Oct 2024		8.85
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04108	General Classroom Supplies Inv: 208134585876	Oct 2024		5.72
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04108	General Classroom Supplies Inv: 308104567812	Oct 2024		1,339.91
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04109	General Classroom Supplies Inv: 308104577228	Oct 2024		152.97
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04109	General Classroom Supplies Inv: 208134916770	Oct 2024		22.87
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04111	General Classroom Supplies Inv: 208134268085	Oct 2024		236.76
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04112	General Classroom Supplies Inv: 308104577230	Oct 2024		272.89
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04113	General Classroom Supplies Inv: 208134728776	Oct 2024		3.32
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04113	General Classroom Supplies Inv: 308104584816	Oct 2024		317.41
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04114	General Classroom Supplies Inv: 208134740110	Oct 2024		6.64
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04114	General Classroom Supplies Inv: 308104587872	Oct 2024		275.68
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04115	General Classroom Supplies Inv: 308104577226	Oct 2024		334.49

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04116	General Classroom Supplies Inv: 308104577223	Oct 2024		176.79
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04117	General Classroom Supplies Inv: 308104577222	Oct 2024		212.37
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04120	General Classroom Supplies Inv: 308104537664	Oct 2024		99.92
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04122	General Classroom Supplies Inv: 308104540489	Oct 2024		99.66
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04124	General Classroom Supplies Inv: 208134739445	Oct 2024		4.98
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04124	General Classroom Supplies Inv: 308104587873	Oct 2024		290.78
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04125	General Classroom Supplies Inv: 308104577125	Oct 2024		242.89
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04126	General Classroom Supplies Inv: 308104510338	Oct 2024		374.53
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04127	General Classroom Supplies Inv: 208134739797	Oct 2024		6.64
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04127	General Classroom Supplies Inv: 308104584815	Oct 2024		294.70
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04128	General Classroom Supplies Inv: 308104561282	Oct 2024		171.15
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04129	General Classroom Supplies Inv: 308104546691	Oct 2024		98.57
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04130	General Classroom Supplies Inv: 308104537666	Oct 2024		12.66
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04131	General Classroom Supplies Inv: 308104546689	Oct 2024		99.58
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04132	General Classroom Supplies Inv: 308104535453	Oct 2024		99.36
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04133	General Classroom Supplies Inv: 308104559174	Oct 2024		99.98
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	25-04134	General Classroom Supplies Inv: 308104537662	Oct 2024		99.16
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04135	General Classroom Supplies Inv: 308104569933	Oct 2024		96.66
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04136	General Classroom Supplies Inv: 308104546693	Oct 2024		99.59
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04141	General Classroom Supplies Inv: 308104538949	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	25-04142	General Classroom Supplies Inv: 308104555376	Oct 2024		62.55
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	25-04142	General Classroom Supplies Inv: 208134631797	Oct 2024		36.89
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04143	General Classroom Supplies Inv: 308104531877	Oct 2024		99.91
SCHOOL SPECIALTY, LLC	11-000-218-610-70-100	5278	25-04146	General Classroom Supplies Inv: 308104535455	Oct 2024		100.00

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
SCHOOL SPECIALTY, LLC	11-000-216-610-70-100	5278	25-04147	General Classroom Supplies Inv: 308104559175	Oct 2024		99.96
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04149	General Classroom Supplies Inv: 208134575500	Oct 2024		12.88
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04149	General Classroom Supplies Inv: 208134275729	Oct 2024		87.12
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04150	General Classroom Supplies Inv: 308104531873	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04152	General Classroom Supplies Inv: 208134275730	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04154	General Classroom Supplies Inv: 308104542011	Oct 2024		99.95
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04155	General Classroom Supplies Inv: 308104537665	Oct 2024		99.79
SCHOOL SPECIALTY, LLC	11-230-100-610-70-110	5278	25-04156	General Classroom Supplies Inv: 308104539708	Oct 2024		98.46
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04157	General Classroom Supplies Inv: 208134671786	Oct 2024		3.06
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04157	General Classroom Supplies Inv: 208134681393	Oct 2024		12.88
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04157	General Classroom Supplies Inv: 308104577213	Oct 2024		75.84
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04158	General Classroom Supplies Inv: 308104569931	Oct 2024		99.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04159	General Classroom Supplies Inv: 208134681659	Oct 2024		.67
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04159	General Classroom Supplies Inv: 308104577232	Oct 2024		91.90
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04160	General Classroom Supplies Inv: 308104540485	Oct 2024		98.83
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04161	General Classroom Supplies Inv: 308104555381	Oct 2024		95.00
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04162	General Classroom Supplies Inv: 308104552428	Oct 2024		99.79
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04163	General Classroom Supplies Inv: 308104531874	Oct 2024		99.55
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04164	General Classroom Supplies Inv: 208134275731	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	25-04166	General Classroom Supplies Inv: 308104531875	Oct 2024		99.87
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04167	General Classroom Supplies Inv: 208134718043	Oct 2024		14.88
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04167	General Classroom Supplies Inv: 308104577219	Oct 2024		84.33
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04169	General Classroom Supplies Inv: 308104536622	Oct 2024		99.99
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	25-04170	General Classroom Supplies Inv: 308104534153	Oct 2024		99.34

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04171	General Classroom Supplies Inv: 208134522764	Oct 2024		8.85
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04171	General Classroom Supplies Inv: 308104555385	Oct 2024		90.74
SCHOOL SPECIALTY, LLC	11-204-100-610-70-110	5278	25-04172	General Classroom Supplies Inv: 308104535454	Oct 2024		99.14
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04173	General Classroom Supplies Inv: 308104546690	Oct 2024		99.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04174	General Classroom Supplies Inv: 208134276076	Oct 2024		96.27
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04175	General Classroom Supplies Inv: 308104531871	Oct 2024		99.91
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04176	General Classroom Supplies Inv: 308104543143	Oct 2024		99.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04177	General Classroom Supplies Inv: 208104307998	Oct 2024		99.82
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04178	General Classroom Supplies Inv: 308104543841	Oct 2024		99.99
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04180	General Classroom Supplies Inv: 208134788469	Oct 2024		1.46
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04180	General Classroom Supplies Inv: 308104577212	Oct 2024		98.54
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04181	General Classroom Supplies Inv: 308104555378	Oct 2024		96.12
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04182	General Classroom Supplies Inv: 308104546695	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04183	General Classroom Supplies Inv: 308104540492	Oct 2024		99.92
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04184	General Classroom Supplies Inv: 208134266943	Oct 2024		99.93
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04185	General Classroom Supplies Inv: 208134543226	Oct 2024		5.72
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04185	General Classroom Supplies Inv: 208134512371	Oct 2024		5.63
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04185	General Classroom Supplies Inv: 308104555380	Oct 2024		334.94
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04186	General Classroom Supplies Inv: 208134788494	Oct 2024		1.46
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04186	General Classroom Supplies Inv: 308104567810	Oct 2024		445.27
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	25-04188	General Classroom Supplies Inv: 308104577229	Oct 2024		329.50
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04189	General Classroom Supplies Inv: 308104555375	Oct 2024		94.81
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04190	General Classroom Supplies Inv: 208134728963	Oct 2024		19.94
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04190	General Classroom Supplies Inv: 308104569934	Oct 2024		79.88

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04191	General Classroom Supplies Inv: 308104529710	Oct 2024		100.00
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04192	General Classroom Supplies Inv: 208134788511	Oct 2024		2.19
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04192	General Classroom Supplies Inv: 308104556820	Oct 2024		97.81
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04193	General Classroom Supplies Inv: 308104529709	Oct 2024		99.83
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04194	General Classroom Supplies Inv: 208134267469	Oct 2024		99.88
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04195	General Classroom Supplies Inv: 308104540493	Oct 2024		99.86
SCHOOL SPECIALTY, LLC	11-000-218-610-75-100	5278	25-04196	General Classroom Supplies Inv: 208134264421	Oct 2024		77.83
SCHOOL SPECIALTY, LLC	11-000-218-610-75-100	5278	25-04196	General Classroom Supplies Inv: 208134524736	Oct 2024		21.97
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04197	General Classroom Supplies Inv: 208134788456	Oct 2024		1.46
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04197	General Classroom Supplies Inv: 208134605949	Oct 2024		23.99
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04197	General Classroom Supplies Inv: 308104569932	Oct 2024		249.38
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04199	General Classroom Supplies Inv: 308104529707	Oct 2024		99.73
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04200	General Classroom Supplies Inv: 308104534146	Oct 2024		99.99
SCHOOL SPECIALTY, LLC	11-204-100-610-75-110	5278	25-04201	General Classroom Supplies Inv: 308104561283	Oct 2024		97.64
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04202	General Classroom Supplies Inv: 308104561284	Oct 2024		97.63
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04203	General Classroom Supplies Inv: 308104529019	Oct 2024		99.70
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	25-04210	Physical Education Supplies Inv: 208134306388	Oct 2024		12.48
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04225	Physical Education Supplies Inv: 308104552426	Oct 2024		263.70
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04239	Fine Art Supplies Inv: 208134263970	Oct 2024		10.50
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	25-04247	Fine Art Supplies Inv: 208134264166	Oct 2024		51.35
SCHOOL SPECIALTY, LLC	11-000-216-610-50-100	5278	25-04256	Fine Art Supplies Inv: 208134264026	Oct 2024		31.49
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04262	Fine Art Supplies Inv: 308104531883	Oct 2024		797.63
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04265	Fine Art Supplies Inv: 208134264021	Oct 2024		38.70
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04269	Fine Art Supplies Inv: 208134264162	Oct 2024		343.34

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04273	Fine Art Supplies Inv: 208134264167	Oct 2024		29.64
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04280	Science Supplies Inv: 308104531872	Oct 2024		60.51
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	25-04284	Science Supplies Inv: 308104531157	Oct 2024		215.53
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04303	Elementary Science Supplies Inv: 208134928912	Oct 2024		280.56
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	25-04303	Elementary Science Supplies Inv: 308104574323	Oct 2024		122.38
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04325	Teaching Aids Inv: 308104529021	Oct 2024		41.51
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04329	Teaching Aids Inv: 308104546196	Oct 2024		24.50
SCHOOL SPECIALTY, LLC	11-000-218-610-70-100	5278	25-04332	Teaching Aids Inv: 308104531885	Oct 2024		20.11
SCHOOL SPECIALTY, LLC	11-000-219-600-60-100	5278	25-04339	Special Needs Inv: 208134264131	Oct 2024		37.86
SCHOOL SPECIALTY, LLC	11-000-219-600-65-100	5278	25-04345	Special Needs Inv: 308104543844	Oct 2024		85.19
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04350	Special Needs Inv: 208134264154	Oct 2024		60.05
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	25-04351	Special Needs Inv: 308104534150	Oct 2024		24.33
SCHOOL SPECIALTY, LLC	11-212-100-610-70-110	5278	25-04370	Special Needs Inv: 208134307946	Oct 2024		37.31
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	PO-25-00283	Supplies for Makerspace Inv: 308104611025	Oct 2024		370.24
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	PO-25-00439	Inv: 208134853368	Oct 2024		225.85
SCHOOL SPECIALTY, LLC	20-250-100-600-60-110	5278	PO-25-00442	To partition individual learning centers for the new Autism Classroom Inv: 208134806690	Oct 2024		2,078.51
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	PO-25-00443	School Specialty Office Supply Order Inv: 308104629440	Oct 2024		490.22
SCHOOL SPECIALTY, LLC	11-000-240-600-60-100	5278	PO-25-00452	Inv: 308104631064	Oct 2024		706.45
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	PO-25-00455	General Office Supplies Inv: 308104622016	Oct 2024		501.76
SCHOOL SPECIALTY, LLC	20-250-100-600-60-110	5278	PO-25-00546	Quiet room dividers for INT Rise I & MCK Rise II classrooms Inv: 208134916853	Oct 2024		2,448.45
SCHOOL SPECIALTY, LLC	20-250-100-600-70-110	5278	PO-25-00546	Quiet room dividers for INT Rise I & MCK Rise II classrooms Inv: 208134916853	Oct 2024		816.15
							25,918.27
SEASHORE FRUIT & PRODUCE, LLC	60-990-310-600-00-100	5698	PO-25-00631	Fruit & Produce (Local Food for Schools) Inv: 000969919	Oct 2024		746.85
SEASHORE FRUIT & PRODUCE, LLC	60-990-310-600-00-100	5698	PO-25-00631	Fruit & Produce (Local Food for Schools) Inv: 000964242	Oct 2024		602.60

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
							1,349.45
SET COMMUNICATIONS, LLC	11-000-266-610-50-100	5342	PO-25-00545	Two Way Radios for various departments Inv: 679	Oct 2024		330.75
SET COMMUNICATIONS, LLC	11-000-266-610-60-100	5342	PO-25-00545	Two Way Radios for various departments Inv: 679	Oct 2024		580.50
SET COMMUNICATIONS, LLC	11-000-266-610-65-100	5342	PO-25-00545	Two Way Radios for various departments Inv: 679	Oct 2024		1,161.00
SET COMMUNICATIONS, LLC	11-000-266-610-75-100	5342	PO-25-00545	Two Way Radios for various departments Inv: 679	Oct 2024		330.75
SET COMMUNICATIONS, LLC	61-990-266-600-00-100	5342	PO-25-00545	Two Way Radios for various departments Inv: 679	Oct 2024		193.50
							2,596.50
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-50-104	5629	PO-25-00461	gloves & mops Inv: 109776	Oct 2024		136.00
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-60-104	5629	PO-25-00461	gloves & mops Inv: 109776	Oct 2024		136.00
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-65-104	5629	PO-25-00461	gloves & mops Inv: 109776	Oct 2024		136.00
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-70-104	5629	PO-25-00461	gloves & mops Inv: 109776	Oct 2024		136.00
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-75-104	5629	PO-25-00461	gloves & mops Inv: 109776	Oct 2024		136.00
							680.00
SITEONE LANDSCAPE SUPPLY HOLDING LLC	11-000-263-610-00-100	4780	PO-25-00127	Ocean Acres playground seed Inv: 143826181-001	Oct 2024		219.60
							219.60
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-50-400	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 331123	Oct 2024		3,452.01
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-55-401	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 331125	Oct 2024		962.49
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-65-402	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 331124	Oct 2024		3,087.93
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-70-400	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 331122	Oct 2024		4,772.94
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-75-400	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 331121	Oct 2024		2,882.73
							15,158.10
SOSMETAL PRODUCTS, INC.	11-000-270-615-00-121	5537	PO-25-00468	PHL Pan SMS and ROLOC Disc for Shop Inv: 1560177	Oct 2024		121.53
							121.53
SOUTH JERSEY WELDING SUPPLY	11-000-270-615-00-121	4538	PO-25-00494	1 Yr Lease on Acetylene Tanks, Oxygen Tanks Welding Tanks Inv: 0001763180	Oct 2024		490.00
							490.00

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
SPIEZLE ARCHITECTURAL GROUP, INC.	11-000-230-334-00-329	3801	PO-24-01803-PYPO	Professional Services Fee - Pre-Referendum Inv: 23R001-17 9/9/24	Oct 2024		2,990.00
							2,990.00
STAPLES BUSINESS ADVANTAGE	11-000-216-610-60-100	2397	25-04230	Office and Toner Supplies Inv: 6005684516	Oct 2024		24.87
STAPLES BUSINESS ADVANTAGE	20-218-100-600-00-100	2397	25-04232	Office and Toner Supplies Inv: 6005684519	Oct 2024		329.79
STAPLES BUSINESS ADVANTAGE	11-190-100-610-70-100	2397	25-04235	Office and Toner Supplies Inv: 6005684517	Oct 2024		99.99
STAPLES BUSINESS ADVANTAGE	20-218-100-600-00-100	2397	25-04237	Office and Toner Supplies Inv: 6005684522	Oct 2024		30.43
							485.08
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-25-00012	Employee Medical Health Benefits 24/25 Inv: OCT 2024	Oct .24 EFT		558,893.96
							558,893.96
SUPER DUPER PUBL.	20-218-100-600-00-100	1123	25-04352	Special Needs Inv: 2917907A	Oct 2024		14.95
SUPER DUPER PUBL.	11-212-100-610-70-110	1123	25-04371	Special Needs Inv: 2917911A	Oct 2024		44.85
SUPER DUPER PUBL.	11-000-216-610-75-100	1123	25-04374	Special Needs Inv: 2917912A	Oct 2024		35.95
							95.75
TAKKT America Holding, Inc. DBA: HUBERT COMPANY, LLC	62-992-330-731-00-700	5636	PO-25-00231	Equipment for Concession Stand Inv: 839644 (REPLACES 784141)	Oct 2024		2,671.42
							2,671.42
THE SANDPAPER	62-992-330-590-00-500	3570	PO-25-00385	Advertising for STAC Inv: 148277 9/18/24	Oct 2024		537.00
THE SANDPAPER	62-992-330-590-00-500	3570	PO-25-00385	Advertising for STAC Inv: 148451 9/25/24	Oct 2024		537.00
							1,074.00
TOWNSQUARE INTERACTIVE LLC	62-992-330-590-00-500	5155	PO-25-00098	Digital Marketing Inv: OCT 2024 T1STAFFORD0005	Oct 2024		397.00
							397.00
TRANE, INC	11-000-261-610-75-105	3086	PO-25-00563	Part Needed for Rm 29 at PLC Inv: 17695265	Oct 2024		33.31
							33.31
UNITED SUPPLY CORP.	11-000-216-610-60-100	5328	25-04205	Physical Education Supplies Inv: 720236	Oct 2024		39.76
UNITED SUPPLY CORP.	11-190-100-610-65-100	5328	25-04212	Physical Education Supplies Inv: 720237	Oct 2024		46.60
UNITED SUPPLY CORP.	11-190-100-610-65-100	5328	25-04215	Physical Education Supplies Inv: 720238	Oct 2024		28.97
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	25-04219	Physical Education Supplies Inv: 720239	Oct 2024		79.23
UNITED SUPPLY CORP.	11-190-100-610-65-100	5328	25-04277	Science Supplies Inv: 720240	Oct 2024		87.36

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Batn	Check #	Amount
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	25-04283	Science Supplies Inv: 720242	Oct 2024		14.22
UNITED SUPPLY CORP.	11-190-100-610-75-100	5328	25-04288	Science Supplies Inv: 720243	Oct 2024		67.74
UNITED SUPPLY CORP.	11-190-100-610-75-100	5328	25-04306	Elementary Science Supplies Inv: 720245	Oct 2024		97.20
UNITED SUPPLY CORP.	11-216-100-610-50-110	5328	25-04328	Teaching Aids Inv: 720246	Oct 2024		22.78
UNITED SUPPLY CORP.	11-216-100-610-50-110	5328	25-04331	Teaching Aids Inv: 720247	Oct 2024		18.84
UNITED SUPPLY CORP.	11-000-219-600-60-100	5328	25-04340	Special Needs Inv: 720248	Oct 2024		62.04
UNITED SUPPLY CORP.	11-000-219-600-65-100	5328	25-04346	Special Needs Inv: 720250	Oct 2024		14.79
UNITED SUPPLY CORP.	11-216-100-610-50-110	5328	25-04362	Special Needs Inv: 720251	Oct 2024		45.58
UNITED SUPPLY CORP.	11-000-216-610-75-100	5328	25-04375	Special Needs Inv: 720255	Oct 2024		19.93
							645.04
UNUM	11-000-291-290-00-000	1809	PO-25-00014	STAA Employee Disability - 24/25 Inv: 0550271-001 3 OCT 2024	Oct 2024		534.76
							534.76
W.B. MASON CO., INC.	11-190-100-610-60-100	4070	25-04240	Fine Art Supplies Inv: 248031333	Oct 2024		33.57
W.B. MASON CO., INC.	11-216-100-610-50-110	4070	25-04260	Fine Art Supplies Inv: 247572534	Oct 2024		22.44
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	25-04266	Fine Art Supplies Inv: 248575647	Oct 2024		33.34
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	25-04270	Fine Art Supplies Inv: 248534137	Oct 2024		37.82
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	25-04270	Fine Art Supplies Inv: 247966973	Oct 2024		8.75
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	25-04275	Fine Art Supplies Inv: 247572661	Oct 2024		21.24
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	PO-25-00043	PLC Paper Supplies Inv: 247374743	Oct 2024		2,555.58
W.B. MASON CO., INC.	20-250-100-600-10-110	4070	PO-25-00295	Copy Paper Inv: 248394211	Oct 2024		608.60
							3,321.34
WESTERN PEST CONTROL, INC	11-000-262-420-00-405	2664	PO-25-00058	Maint/repair Services 24/25 Inv: 10032024 OCT 2024	Oct 2024		291.50
							291.50
WESTERN PSYCHOLOGICAL SVSC.	11-000-219-600-50-100	1738	PO-25-00145	Testing Materials OXY Inv: WPS-490774	Oct 2024		91.30
							91.30
WILSON LANGUAGE TRAINING	11-190-100-610-65-100	3362	PO-25-00313	materials needed for OA Inv: #INV75372	Oct 2024		15,454.80

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Vendor Name	Account Number	Id	PO Number	Description	Billing	Check #	Amount
WILSON LANGUAGE TRAINING	11-190-100-610-75-100	3362	PO-25-00314	materials needed for PLC Inv: #INV78062	Oct 2024		6,566.40
							22,021.20
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00459	IC Hi-Back Seat Cover for Bus #174 Inv: 148932M	Oct 2024		316.80
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00466	Horn, ELE for Bus #174 Inv: 149004M	Oct 2024		115.54
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00547	Integrated Seat Belt for Bus #173 Inv: 149351M	Oct 2024		47.13
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00548	Latches for Fuel Doors outside Bus for Various Buses Inv: 149350M	Oct 2024		163.14
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00560	Gaskets for bus Bus #154 Inv: 149415M	Oct 2024		152.21
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00564	Terminals and Connector for Bus #181 Inv: 149413M	Oct 2024		5.82
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00570	Rectifier for Bus #181- Child Reminder Button Inv: 149518M	Oct 2024		220.50
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00570	Rectifier for Bus #181- Child Reminder Button Inv: 149518MX1	Oct 2024		110.25
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00572	Maroon Seat Belt for Bus #144 Inv: 149517M	Oct 2024		39.01
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00594	Headlight Retainer for Bus #145 Inv: 149669M	Oct 2024		44.44
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00597	Seat Belts for Various Buses Inv: 149668M	Oct 2024		45.68
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00623	Air Brake Pressure Switch and Engine Coolant for Diesel Bus #201 Inv: 149690M	Oct 2024		172.38
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-25-00629	Exhaust Pressure Sensor for Bus #155 Inv: 149691M	Oct 2024		163.37
							1,596.27
XEROX CORP.	11-000-221-500-00-306	2623	PO-25-00274	Curriculum Copier Lease Inv: 021951478 AUG 2024	Oct 2024		141.70
							141.70
ZACKARY PISCOPO	11-000-262-800-00-800	5363	PO-25-00469	Reimbursement for work pants Inv: REIMBURSE 24/25 SY	Oct 2024		98.98
ZACKARY PISCOPO	11-000-262-800-00-800	5363	PO-25-00506	Reimbursement for Work Boots Inv: REIMBURSE 24/25 SY	Oct 2024		100.00
							198.98

**Stafford Township Board of Education
Bills and Claims
October 14, 2024**

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		7	8,645.00		8,645.00
	Fund total:		8,645.00		8,645.00
11 General Current Expense	000 Undistributed Expenditures	215	861,598.76		861,598.76
11 General Current Expense	190 Regular Programs - Undistributed	149	83,685.00		83,685.00
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	8	2,939.57		2,939.57
11 General Current Expense	209 Special Education - Behavioral Disabilities	1	99.15		99.15
11 General Current Expense	212 Special Education - Multiple Disabilities	4	497.19		497.19
11 General Current Expense	213 Special Education - Resource Room/Resource Center	6	497.78		497.78
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	19	1,878.29		1,878.29
11 General Current Expense	230 Basic Skills/Remedial - Instruction	1	98.46		98.46
	Fund total:		951,294.20		951,294.20
12 Capital Outlay	000 Undistributed Expenditures	1	2,600.00		2,600.00
	Fund total:		2,600.00		2,600.00
20 Special Revenue Fund	218 Preschool Education	54	138,871.99		138,871.99
20 Special Revenue Fund	250 IDEA Part B	25	44,101.69		44,101.69
20 Special Revenue Fund	251 IDEA Part B	4	2,330.10		2,330.10
20 Special Revenue Fund	270 ESSA Title IIA / IID	2	725.00		725.00
20 Special Revenue Fund	509 Nonpublic Nursing Services	2	13,455.00		13,455.00
	Fund total:		199,483.78		199,483.78
60 Enterprise Fund	990 Other Enterprise Funds	4	3,199.30		3,199.30
	Fund total:		3,199.30		3,199.30
61 Imported	990 Other Enterprise Funds	1	193.50		193.50

Stafford Township Board of Education
Bills and Claims
October 14, 2024

Fund	Program	Purchase Orders	Current	Prior Year	Total
	Fund total:		193.50		193.50
62 Imported	992 Imported	16	22,110.94		22,110.94
	Fund total:		22,110.94		22,110.94
	Grand totals:	519	1,187,526.72		1,187,526.72

President

Vice President

Business Administrator

Attachments are subject to change without notice

Stafford Township Board of Education
Bills and Claims
Batch Oct .24 EFT (10/14/2024)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
LITTLE GRADUATES PRESCHOOL & LEARN. CTR	20-218-200-321-00-300	5345	PO-25-00039	Pre-School Tuition 2024-2025 Inv: OCT 2024	Oct .24 EFT		21,605.19
							21,605.19
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-25-00012	Employee Medical Health Benefits 24/25 Inv: OCT 2024	Oct .24 EFT		558,893.96
							558,893.96

Attachments are subject to change without notice

Stafford Township Board of Education
Bills and Claims
Batch Oct .24 EFT (10/14/2024)

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures		558,893.96		558,893.96
	Fund total:		558,893.96		558,893.96
20 Special Revenue Fund	218 Preschool Education		21,605.19		21,605.19
	Fund total:		21,605.19		21,605.19
	Grand totals:	2	580,499.15		580,499.15

Stafford Township Board of Education
Bills and Claims
Batch Oct .24 EFT (10/14/2024)

President

Vice President

Business Administrator

Attachments are subject to change without notice

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
Batch Sept'24 Constr Mid (9/30/2024)
, Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
, Batch 25-0098 LOURDES'S AFLAC (9/9/2024)
, Batch 25-0099 Replenish Petty Cash S BUSH (9/10/2024)
, Batch TPAF Fica Reimburse (9/30/2024)
, Batch 25-0100 Replenish Petty Cash M WEIDENHOF (9/18/2024)
, Batch 25-0107 Replenish Petty Cash L LAGUARDIA (9/27/2024)
, Batch 25-0108 Employer Share Late Pension Enrollment (9/27/2024)
, Batch Fund 20 (9/30/2024)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ACADEMY FURNITURE AND SUPPLIES	20-421	5226	PO-24-01869-PYPBL	Picnic Tables Inv: 240497STSD	Sept '24 Midcycle	002034	8,977.85
ACADEMY FURNITURE AND SUPPLIES	20-218-400-731-00-700	5226	PO-25-00431	Picnic Tables - Add'l Freight Charges Inv: 24097STSD	Sept '24 Midcycle	002034	310.84
							9,288.69
AMAZON.COM SERVICES INC	11-000-251-600-00-100	5325	PO-25-00158	Office Supplies Inv: 17G5-TV3-CRKL	Sept '24 Midcycle	001877	9.03
AMAZON.COM SERVICES INC	20-280-100-600-00-SCO	5325	PO-25-00435	SEL for PREK activities Inv: 11RM-DY31-FYPC	Sept '24 Midcycle	001877	279.80
AMAZON.COM SERVICES INC	20-280-100-600-00-SCO	5325	PO-25-00435	SEL for PREK activities Inv: 11DYT-NLXH-HHR3	Sept '24 Midcycle	001877	38.45
AMAZON.COM SERVICES INC	20-280-100-600-00-SCO	5325	PO-25-00435	SEL for PREK activities Inv: 1H3K-KX3P-HLTD	Sept '24 Midcycle	001877	73.75
AMAZON.COM SERVICES INC	20-280-100-600-00-SCO	5325	PO-25-00435	SEL for PREK activities Inv: 17GM-MKFG-HX9M	Sept '24 Midcycle	001877	399.90
AMAZON.COM SERVICES INC	20-280-100-600-00-SCO	5325	PO-25-00470	Materials for STEAM tank, Invention Convention and Makerspace Inv: 1WN9-LYGV-1WHC	Sept '24 Midcycle	001877	1,322.32
AMAZON.COM SERVICES INC	20-280-100-600-01-SCO	5325	PO-25-00522	SEL PE Learning outdoor instruction for LCA Inv: 1MK4-PW49-39YH	Fund 20	002042	226.57
AMAZON.COM SERVICES INC	20-280-200-600-00-119	5325	PO-25-00522	SEL PE Learning outdoor instruction for LCA Inv: 1J4G-GFJY-N6MH	Fund 20	002042	9.95
AMAZON.COM SERVICES INC	20-280-100-600-01-SCO	5325	PO-25-00522	SEL PE Learning outdoor instruction for LCA Inv: 1HXY-CGVF-MYXT	Fund 20	002042	-226.57
AMAZON.COM SERVICES INC	20-280-100-600-01-SCO	5325	PO-25-00522	SEL PE Learning outdoor instruction for LCA Inv: 1J4G-GFJY-N6MH	Fund 20	002042	497.49
							2,630.69
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024- 2025 Inv: 5501 0291 148 7/16/24 - 8/14/24 MCK	Sept '24 Midcycle	001878	2,598.26
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024- 2025 Inv: 5500 6684 298 7/24/24 - 8/22/24 MCK LGT	Sept '24 Midcycle	001878	106.53

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5501 0699 191 7/16/24 - 8/14/24 STAC	Sept '24 Midcycle	001878	4,478.12
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5501 0699 407 7/31/24 - 8/29/24 INT	Sept '24 Midcycle	001878	6,143.49
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5001 8603 376 7/18/24 - 8/16/24 TRANS	Sept '24 Midcycle	001878	821.80
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5500 1953 375 7/25/24 - 8/23/24 OXY STR LTG	Sept '24 Midcycle	001878	739.83
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5501 0291 411 7/24/24 - 8/24/24 OXY MN LTG	Sept '24 Midcycle	001878	440.96
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5500 0148 969 07/19/24 - 8/20/24 OA	Sept '24 Midcycle	001878	15,064.06
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5500 0148 225 7/20/24 - 8/20/24 OA NAUT LTG	Sept '24 Midcycle	001878	134.62
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5001 1859 399 7/19/24 - 8/19/24 OA SIGN	Sept '24 Midcycle	001878	92.32
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5500 0147 649 7/16/24 - 8/14/24 PLC	Sept '24 Midcycle	001878	2,281.16
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-25-00029	Electric Delivery & Supply Charge 2024-2025 Inv: 5500 0148 621 07/20/24 - 8/20/24 OA NAUT MAIN	Sept '24 Midcycle	001878	1,689.83
							34,590.98
BAYADA HOME HEALTH CARE INC	11-000-217-320-65-300	4402	PO-25-00616	Replacement of check 001359 6/3/24 Inv: 19168559 MH	Sept '24 Midcycle	002035	762.50
BAYADA HOME HEALTH CARE INC	11-000-217-320-65-300	4402	PO-25-00616	Replacement of check 001359 6/3/24 Inv: 19150210 JW	Sept '24 Midcycle	002035	1,912.50

Stafford Township Board of Education
Bills and Claims
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
BAYADA HOME HEALTH CARE INC	11-000-217-320-65-300	4402	PO-25-00616	Replacement of check 001359 6/3/24 Inv: 19168884 JW	Sept '24 Midcycle	002035	1,912.50
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-25-00616	Replacement of check 001359 6/3/24 Inv: 19149817 JD	Sept '24 Midcycle	002035	1,924.50
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-25-00616	Replacement of check 001359 6/3/24 Inv: 19168411 JD	Sept '24 Midcycle	002035	1,924.50
BAYADA HOME HEALTH CARE INC	11-000-217-320-65-300	4402	PO-25-00616	Replacement of check 001359 6/3/24 Inv: 19074500 JW	Sept '24 Midcycle	002035	1,950.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-65-300	4402	PO-25-00616	Replacement of check 001359 6/3/24 Inv: 19149894 MH	Sept '24 Midcycle	002035	775.00
							11,161.50
COSTCO WHOLESALE CORPORATION	20-487-200-600-00-024	4750	PO-25-00471	supplies needed for family engagement for PreK Inv: 9/6/24 1025 230 29 808	Sept '24 Midcycle	001879	270.77
							270.77
CURRICULUM ASSOC LLC	20-488-100-600-00-023	1144	PO-25-00529	Assessment and student instructional practice2024-2025 Inv: 349776.5 PROFORMA INVOICE	Sept '24 Midcycle	001880	52,764.00
							52,764.00
DASTI, MURPHY, MCGUCKIN, ULAKY, KOUTSOUR	10-770	5283	PO-25-00478	Legal Services April & May open invoices Inv: 126736	Sept '24 Midcycle	001881	676.50
DASTI, MURPHY, MCGUCKIN, ULAKY, KOUTSOUR	10-770	5283	PO-25-00478	Legal Services April & May open invoices Inv: 127164	Sept '24 Midcycle	001881	165.00
DASTI, MURPHY, MCGUCKIN, ULAKY, KOUTSOUR	11-000-230-331-00-323	5283	PO-25-00490	Legal Services for the month of: AUGUST 2024 Inv: 128191	Sept '24 Midcycle	001881	363.00
DASTI, MURPHY, MCGUCKIN, ULAKY, KOUTSOUR	11-000-230-331-00-323	5283	PO-25-00490	Legal Services for the month of: AUGUST 2024 Inv: 128192	Sept '24 Midcycle	001881	957.00
DASTI, MURPHY, MCGUCKIN, ULAKY, KOUTSOUR	11-000-230-331-00-323	5283	PO-25-00490	Legal Services for the month of: AUGUST 2024 Inv: 128193	Sept '24 Midcycle	001881	232.50
							2,394.00
DOWNES FOREST PRODUCTS, LLC	11-000-263-420-00-420	4413	PO-25-00199	Mulch replenishment at all district schools Inv: INVDFP3567	Sept '24 Midcycle	001882	15,268.50
							15,268.50
FOUNDATION FOR EDUCATIONAL ADMIN.	20-270-200-500-00-500	2354	PO-25-00208	2024 Fall NJPSA/FEA/NJAS Conference Registration Inv: 000046911 WW	Sept '24 Midcycle	002036	380.00

Stafford Township Board of Education
Bills and Claims
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, Batch Fund 20 (9/30/2024)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
FOUNDATION FOR EDUCATIONAL ADMIN.	20-270-200-500-00-500	2354	PO-25-00208	2024 Fall NJPSA/FEA/NJAS Conference Registration Inv: 000060100 TE	Sept '24 Midcycle	002036	410.00
FOUNDATION FOR EDUCATIONAL ADMIN.	20-270-200-500-00-500	2354	PO-25-00208	2024 Fall NJPSA/FEA/NJAS Conference Registration Inv: 000060803 SD	Sept '24 Midcycle	002036	230.00
FOUNDATION FOR EDUCATIONAL ADMIN.	20-270-200-500-00-500	2354	PO-25-00208	2024 Fall NJPSA/FEA/NJAS Conference Registration Inv: 000060920 KD	Sept '24 Midcycle	002036	230.00
FOUNDATION FOR EDUCATIONAL ADMIN.	20-270-200-500-00-500	2354	PO-25-00208	2024 Fall NJPSA/FEA/NJAS Conference Registration Inv: 000060113 JA	Sept '24 Midcycle	002036	295.00
FOUNDATION FOR EDUCATIONAL ADMIN.	20-270-200-500-00-500	2354	PO-25-00208	2024 Fall NJPSA/FEA/NJAS Conference Registration Inv: 000060392 JL	Sept '24 Midcycle	002036	230.00
FOUNDATION FOR EDUCATIONAL ADMIN.	20-270-200-500-00-500	2354	PO-25-00208	2024 Fall NJPSA/FEA/NJAS Conference Registration Inv: 000059903 RM	Sept '24 Midcycle	002036	230.00
							2,005.00
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-00-100	5112	PO-25-00302	Planting supplies needed for new school year Inv: 47683 8/29/24	Sept '24 Midcycle	001883	330.86
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-00-100	5112	PO-25-00302	Planting supplies needed for new school year Inv: 47691 9/3/24	Sept '24 Midcycle	001883	485.76
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-00-100	5112	PO-25-00302	Planting supplies needed for new school year Inv: 47692 9/3/24	Sept '24 Midcycle	001883	77.95
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-00-100	5112	PO-25-00302	Planting supplies needed for new school year Inv: 47695 9/4/24	Sept '24 Midcycle	001883	141.92
							1,036.49
JOHNSON CONTROLS	30-000-401-450-70-R502	1078	PO-24-01605-PYPO	Rooftop Units Replacement - ROD Intermediate HVAC Project Inv: CB10102404 LESS 2%	Sept'24 Constr Mid	0016	1,011,740.73
JOHNSON CONTROLS	30-000-401-450-70-R502	1078	PO-24-01605-PYPO	Rooftop Units Replacement - ROD Intermediate HVAC Project Inv: CB10101558 LESS 2%	Sept'24 Constr Mid	0016	104,296.99
							1,116,037.72
KT'S OFFICE SERVICES	11-190-100-610-00-100	3762	PO-25-00556	items needed for homeless students Inv: 32393	Fund 20	002043	116.17

Stafford Township Board of Education
Bills and Claims
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, Batch Fund 20 (9/30/2024)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
KT'S OFFICE SERVICES	20-231-100-600-00-SCO	3762	PO-25-00556	items needed for homeless students Inv: 32393	Fund 20	002043	465.17
KT'S OFFICE SERVICES	20-496-100-600-00-024	3762	PO-25-00556	items needed for homeless students Inv: 32393	Fund 20	002043	37.56
							618.90
LADACIN NETWORK, INC.	20-250-100-500-00-500	1455	PO-25-00307	OOD Tuition Inv: 2024 AUG PH	Sept '24 Midcycle	001884	7,567.04
							7,567.04
LAKESHORE LEARNING MATERIALS	20-231-100-600-75-113	1122	PO-25-00584	FOR BSI math groups Inv: 133427	Fund 20	002044	110.30
LAKESHORE LEARNING MATERIALS	20-231-100-600-75-SCO	1122	PO-25-00584	FOR BSI math groups Inv: 133427	Fund 20	002044	3,116.20
LAKESHORE LEARNING MATERIALS	20-231-100-600-60-113	1122	PO-25-00595	BSI for math and reading grade 3-6 (MCK/INT) Inv: 25-00595	Fund 20	002044	145.80
LAKESHORE LEARNING MATERIALS	20-231-100-600-60-SCO	1122	PO-25-00595	BSI for math and reading grade 3-6 (MCK/INT) Inv: 25-00595	Fund 20	002044	388.11
LAKESHORE LEARNING MATERIALS	20-231-100-600-70-SCO	1122	PO-25-00595	BSI for math and reading grade 3-6 (MCK/INT) Inv: 25-00595	Fund 20	002044	648.58
							4,408.99
LOURDES LAGUARDIA	11-000-230-610-00-114	5044	L LAGUARDIA	Petty Cash	25-0107	002041	75.56
LOURDES LAGUARDIA	11-000-251-600-00-100	5044	L LAGUARDIA	Petty Cash	25-0107	002041	25.36
LOURDES LAGUARDIA	11-000-251-600-00-100	5044	L LAGUARDIA	Petty Cash	25-0107	002041	5.90
LOURDES LAGUARDIA	11-000-230-610-00-114	5044	L LAGUARDIA	Petty Cash	25-0107	002041	100.75
							207.57
MEADOWBROOK INDUSTRIES	11-000-262-610-60-105	4075	PO-25-00364	20 yard roll off for asphalt sidewalk at McKinley Inv: 0000335438	Sept '24 Midcycle	001885	857.80
							857.80
MOESC	11-000-270-518-00-500	1407	PO-25-00480	Transportation Service July 2024 Inv: 25-03251 JULY '24 TRANS	Sept '24 Midcycle	001886	42,397.09
							42,397.09
MS. MARYBETH WEIDENHOF	62-992-330-600-00-100	4297	M WEIDENHOF	Petty Cash	25-0100	001896	89.71
							89.71
MS. STEPHANIE BUSH	11-000-221-610-00-100	3785	S BUSH	Petty Cash	25-0099	001874	57.45
MS. STEPHANIE BUSH	11-000-221-610-00-100	3785	S BUSH	Petty Cash	25-0099	001874	33.98

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
Batch Sept'24 Constr Mid (9/30/2024)
, Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
MS. STEPHANIE BUSH	11-000-221-610-00-100	3785	S BUSH	Petty Cash	25-0099	001874	14.98
MS. STEPHANIE BUSH	11-000-221-610-00-100	3785	S BUSH	Petty Cash	25-0099	001874	33.98
MS. STEPHANIE BUSH	11-000-221-610-00-100	3785	S BUSH	Petty Cash	25-0099	001874	17.13
							157.52
NATIONAL VISION ADMINISTRATORS	11-000-291-270-00-200	3500	PO-25-00010	Employee Vision Benefit 24/25 Inv: 4441955 SEPT.24 ACTIVE	Sept '24 Midcycle	001887	6,477.20
NATIONAL VISION ADMINISTRATORS	11-000-291-270-00-200	3500	PO-25-00010	Employee Vision Benefit 24/25 Inv: 4441955 SEPT.24 RETIREE	Sept '24 Midcycle	001887	1,113.07
NATIONAL VISION ADMINISTRATORS	11-000-291-270-00-200-001	3500	PO-25-00010	Employee Vision Benefit 24/25 Inv: 4441954 SEPT.24 COBRA	Sept '24 Midcycle	001887	69.78
							7,660.05
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-24-00010- PYPO	Delivery Charges - 2023-2024 Inv: 22-0005-6409-63 7/31/24 - 8/28/24 OA	Sept '24 Midcycle	001888	1,551.14
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-24-00010- PYPO	Delivery Charges - 2023-2024 Inv: 07-5081-9500-18 7/30/24 - 8/22/24 OXY	Sept '24 Midcycle	001888	1,109.38
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-24-00010- PYPO	Delivery Charges - 2023-2024 Inv: 22-0005-3770-77 7/17/24 - 8/12/24 MCK	Sept '24 Midcycle	001888	900.52
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-24-00010- PYPO	Delivery Charges - 2023-2024 Inv: 22-0009-6899-16 7/17/24 - 8-12-24 INT	Sept '24 Midcycle	001888	1,583.98
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-24-00010- PYPO	Delivery Charges - 2023-2024 Inv: 22-0010-5695-4Y 7/17/24 - 8/12/24 PLC	Sept '24 Midcycle	001888	598.21
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-24-00010- PYPO	Delivery Charges - 2023-2024 Inv: 22-0020-9651-68 7/30/24 - 8/22/24 TRANS	Sept '24 Midcycle	001888	29.40
							5,772.63
NJSC	20-270-200-500-00-500	3368	PO-25-00586	registration for annual NJ Science conference Inv: 25-00586 WATSON, NEWCOMB, KILGALLON	Sept '24 Midcycle	002037	975.00
							975.00
NRG BUSINESS MARKETING, LLC DBA: NRG BUSINESS MARKETING, LLC	10-421	4570	PO-24-00009- PYPBL	Anticipated Natural Gas Supply Delivery Chrg Inv: HS44423537:418605-3455:8/1/24 - 8/24/24 OA	Sept '24 Midcycle	001889	9.08

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
Batch Sept'24 Constr Mid (9/30/2024)
, Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
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NRG BUSINESS MARKETING, LLC DBA: NRG BUSINESS MARKETING, LLC	10-421	4570	PO-24-00009-PYPBL	Anticipated Natural Gas Supply Delivery Chrg Inv: HS44419831:418605-3458: 7/31/24-8/22/24 OXY	Sept '24 Midcycle	001889	463.44
NRG BUSINESS MARKETING, LLC DBA: NRG BUSINESS MARKETING, LLC	10-421	4570	PO-24-00009-PYPBL	Anticipated Natural Gas Supply Delivery Chrg Inv: HS44400234:418605-3456: 7/18/24 - 8/12/24 MCK	Sept '24 Midcycle	001889	20.35
NRG BUSINESS MARKETING, LLC DBA: NRG BUSINESS MARKETING, LLC	10-421	4570	PO-24-00009-PYPBL	Anticipated Natural Gas Supply Delivery Chrg Inv: HS44401570:418605-86834: 7/18/24 - 8/12/24 INT	Sept '24 Midcycle	001889	408.33
NRG BUSINESS MARKETING, LLC DBA: NRG BUSINESS MARKETING, LLC	10-421	4570	PO-24-00009-PYPBL	Anticipated Natural Gas Supply Delivery Chrg Inv: HS44400626:418605-25303: 7/18/24 - 8/12/24 PLC	Sept '24 Midcycle	001889	44.91
							946.11
PARENTS OF AUTISTIC CHILDREN	11-190-100-500-60-500	4293	PO-25-00054	School Speaker-MCK Inv: 52924-1	Sept '24 Midcycle	001890	750.00
							750.00
PROCARE SOFTWARE HOLDINGS, LLC DBA: PROCARE SOFTWARE	61-990-320-340-00-300	5284	PO-25-00476	AUGUST 2024 PROCESSING SERVICE FEE Inv: AUGUST 2024 PROCESSING FEES	25-0097	No Check	191.71
							191.71
SAKER SHOPRITES INC	11-190-100-610-65-100	5398	PO-25-00126	Supplies needed for Steam Inv: 9/12/24 S606 R6 T67 C178881	Sept '24 Midcycle	001891	168.36
							168.36
SAVVAS LEARNING COMPANY, LLC	11-190-100-610-60-100	5306	PO-25-00544	Additional supplies for POR teacher, new students and new grade level classroom manipulative sets needed Inv: 4027259001	Fund 20	002045	2,500.00
SAVVAS LEARNING COMPANY, LLC	11-190-100-610-65-100	5306	PO-25-00544	Additional supplies for POR teacher, new students and new grade level classroom manipulative sets needed Inv: 4027259001	Fund 20	002045	590.36
SAVVAS LEARNING COMPANY, LLC	11-190-100-610-70-108	5306	PO-25-00544	Additional supplies for POR teacher, new students and new grade level classroom manipulative sets needed Inv: 4027259001	Fund 20	002045	1,500.00
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-00-110	5306	PO-25-00544	Additional supplies for POR teacher, new students and new grade level classroom manipulative sets needed Inv: 4027259001	Fund 20	002045	3,000.00

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
Batch Sept'24 Constr Mid (9/30/2024)
, Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SAVVAS LEARNING COMPANY, LLC	20-487-100-600-00-024	5306	PO-25-00544	Additional supplies for POR teacher, new students and new grade level classroom manipulative sets needed Inv: 4027259001	Fund 20	002045	742.09
SAVVAS LEARNING COMPANY, LLC	20-488-100-600-00-023	5306	PO-25-00544	Additional supplies for POR teacher, new students and new grade level classroom manipulative sets needed Inv: 4027259001	Fund 20	002045	2,578.31
SAVVAS LEARNING COMPANY, LLC	20-489-100-600-00-024	5306	PO-25-00544	Additional supplies for POR teacher, new students and new grade level classroom manipulative sets needed Inv: 4027259001	Fund 20	002045	3,301.11
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-65-107	5306	PO-25-00588	Supplemental math materials for ESL students- increase in # of students Inv: Q289770-1	Fund 20	002045	1,197.31
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-60-107	5306	PO-25-00588	Supplemental math materials for ESL students- increase in # of students Inv: Q289770-1	Fund 20	002045	3,325.00
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-70-107	5306	PO-25-00588	Supplemental math materials for ESL students- increase in # of students Inv: Q289770-1	Fund 20	002045	2,200.00
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-75-107	5306	PO-25-00588	Supplemental math materials for ESL students- increase in # of students Inv: Q289770-1	Fund 20	002045	1,100.00
SAVVAS LEARNING COMPANY, LLC	20-241-100-600-00-SCO	5306	PO-25-00588	Supplemental math materials for ESL students- increase in # of students Inv: Q289770-1	Fund 20	002045	3,710.44
SAVVAS LEARNING COMPANY, LLC	20-242-100-600-00-110	5306	PO-25-00588	Supplemental math materials for ESL students- increase in # of students Inv: Q289770-1	Fund 20	002045	999.00
							26,743.62
SCHOLASTIC EDUCATIONAL GROUP	20-280-100-600-00-113	2673	PO-25-00589	SEL lessons for PreK Inv: 11036719	Fund 20	002046	173.31
SCHOLASTIC EDUCATIONAL GROUP	20-280-100-600-00-SCO	2673	PO-25-00589	SEL lessons for PreK Inv: 11036719	Fund 20	002046	1,298.19
							1,471.50
SCHOOL SPECIALTY, LLC	20-487-100-600-00-024	5278	PO-25-00409	Supplies needed for 2 new classrooms Inv: 308104611417	Sept '24 Midcycle	001892	2,722.67
							2,722.67
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-50-400	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 330379 7/24 - 9/24	Sept '24 Midcycle	001893	3,452.01

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
Batch Sept'24 Constr Mid (9/30/2024)
, Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
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, Batch Fund 20 (9/30/2024)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-55-401	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 330381 7/24 - 9/24	Sept '24 Midcycle	001893	962.49
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-65-400	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 330380 7/24 - 9/24	Sept '24 Midcycle	001893	3,087.93
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-70-400	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 330378 7/24 - 9/24	Sept '24 Midcycle	001893	4,772.94
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-75-400	4886	PO-25-00060	Annual Service Maintenance Agreement 24-25 Inv: 330377 7/24 - 9/24	Sept '24 Midcycle	001893	2,882.73
							15,158.10
STAFFORD TWP. BOE	11-000-291-290-00-000	2356	PO-25-00146	AFLAC Pymt L. LaGuardia Inv: LOURDES'S AFLAC	25-0098	No Check	310.80
STAFFORD TWP. BOE	11-000-291-241-00-200	2356	PO-25-00617	Employer's Share - Late enrollment Inv: ALYSSA WRIGHT LATE PENSION ENROLLMENT	25-0108	No Check	4,010.40
							4,321.20
STAPLES BUSINESS ADVANTAGE	20-231-100-600-01-SCO	2397	PO-25-00508	materials for St.Marys Inv: 6012052974	Sept '24 Midcycle	002038	83.10
STAPLES BUSINESS ADVANTAGE	20-231-100-600-01-SCO	2397	PO-25-00508	materials for St.Marys Inv: 6011773637	Sept '24 Midcycle	002038	31.28
STAPLES BUSINESS ADVANTAGE	20-231-100-600-01-SCO	2397	PO-25-00508	materials for St.Marys Inv: 6011773638	Sept '24 Midcycle	002038	39.10
STAPLES BUSINESS ADVANTAGE	20-231-100-600-00-118	2397	PO-25-00508	materials for St.Marys Inv: 6011846734	Sept '24 Midcycle	002038	225.90
STAPLES BUSINESS ADVANTAGE	20-270-200-600-01-SCO	2397	PO-25-00508	materials for St.Marys Inv: 6011773638	Sept '24 Midcycle	002038	54.74
STAPLES BUSINESS ADVANTAGE	20-270-200-600-01-SCO	2397	PO-25-00508	materials for St.Marys Inv: 6011846734	Sept '24 Midcycle	002038	210.10
							644.22
STATE OF NJ DEPT. OF LABOR	20-421	1987	PO-24-00953-PYPBL	Catastrophic Illness Inv: EIN: 0-216-000-232/000-00 12/2023	Sept '24 Midcycle	002040	1,107.00
							1,107.00
T-MOBILE USA, INC.	20-487-100-300-00-024	5267	PO-25-00485	payment Inv: 971379478 7/21/24 - 8/20/24	Sept '24 Midcycle	001894	318.57
							318.57
TREASURER, STATE OF NEW JERSEY	20-421	1812	PO-24-01895-PYPBL	TPAF FICA Reimbursement Inv: 23/24SY	TPAF Fica Reimburse	001876	186,213.31

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
Batch Sept'24 Constr Mid (9/30/2024)
, Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
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TREASURER, STATE OF NEW JERSEY	10-421	1812	PO-24-01895-PYPBL	TPAF FICA Reimbursement Inv: 23/24SY	TPAF Fica Reimburse	001876	1,887.15
							188,100.46
WILSON LANGUAGE TRAINING	20-231-100-600-70-SCO	3362	PO-25-00324	materials for BSI Inv: #INV78055	Sept '24 Midcycle	001895	50.00
WILSON LANGUAGE TRAINING	20-231-100-600-65-SCO	3362	PO-25-00530	Materials needed for supplemental materials for BSI OA Inv: 102402	Fund 20	002047	680.73
WILSON LANGUAGE TRAINING	20-487-100-600-00-024	3362	PO-25-00530	Materials needed for supplemental materials for BSI OA Inv: 102402	Fund 20	002047	77.15
WILSON LANGUAGE TRAINING	20-490-100-600-00-024	3362	PO-25-00530	Materials needed for supplemental materials for BSI OA Inv: 102402	Fund 20	002047	546.76
							1,354.64
XTEL COMMUNICATIONS, INC.	11-000-230-530-00-506	2495	PO-25-00028	Telephone Chrgs/Internet Access Inv: 17772 - 10000008549 8/24	Sept '24 Midcycle	002039	7,946.42
							7,946.42

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
Batch Sept'24 Constr Mid (9/30/2024)
, Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
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, Batch Fund 20 (9/30/2024)

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		9	4,781.76		4,781.76
	Fund total:		4,781.76		4,781.76
11 General Current Expense	000 Undistributed Expenditures	56	148,097.38		148,097.38
11 General Current Expense	190 Regular Programs - Undistributed	11	16,447.20		16,447.20
	Fund total:		164,544.58		164,544.58
20 Special Revenue Fund		2	195,191.16		195,191.16
20 Special Revenue Fund	218 Preschool Education	1	310.84		310.84
20 Special Revenue Fund	231 ESSA Title I, Part A	12	5,984.27		5,984.27
20 Special Revenue Fund	241 ESSA Title III	1	3,710.44		3,710.44
20 Special Revenue Fund	242 ESSA Title III	1	999.00		999.00
20 Special Revenue Fund	250 IDEA Part B	1	7,567.04		7,567.04
20 Special Revenue Fund	270 ESSA Title IIA / IID	10	3,244.84		3,244.84
20 Special Revenue Fund	280 ESSA Title IV	11	4,093.16		4,093.16
20 Special Revenue Fund	487 ARP-ESSER Grant Program	5	4,131.25		4,131.25
20 Special Revenue Fund	488 ARP ESSER Subgrant (ALCES)	2	55,342.31		55,342.31
20 Special Revenue Fund	489 ARP ESSER Subgrant (EBSLEA)	1	3,301.11		3,301.11
20 Special Revenue Fund	490 ARP Evidence Based Learning Beyond the School Day	1	546.76		546.76
20 Special Revenue Fund	496 ARP Homeless Children and Youth II	1	37.56		37.56
	Fund total:		284,459.74		284,459.74

Stafford Township Board of Education
 Bills and Claims
 Batch Sept '24 Midcycle (9/30/2024)
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Fund	Program	Purchase Orders	Current	Prior Year	Total
30 Capital Projects Fund	000 Undistributed Expenditures	2	1,116,037.72		1,116,037.72
	Fund total:		1,116,037.72		1,116,037.72
61 Imported	990 Other Enterprise Funds		191.71		191.71
	Fund total:		191.71		191.71
62 Imported	992 Imported	1	89.71		89.71
	Fund total:		89.71		89.71
	Grand totals:	129	1,570,105.22		1,570,105.22

Stafford Township Board of Education
Bills and Claims
Batch Sept '24 Midcycle (9/30/2024)
Batch Sept'24 Constr Mid (9/30/2024)
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, Batch 25-0099 Replenish Petty Cash S BUSH (9/10/2024)
, Batch TPAF Fica Reimburse (9/30/2024)
, Batch 25-0100 Replenish Petty Cash M WEIDENHOF (9/18/2024)
, Batch 25-0107 Replenish Petty Cash L LAGUARDIA (9/27/2024)
, Batch 25-0108 Employer Share Late Pension Enrollment (9/27/2024)
, Batch Fund 20 (9/30/2024)

President

Vice President

Business Administrator

Attachments are subject to change without notice

Stafford Township Board of Education
Bills and Claims
Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
, Batch 25-0098 LOURDES'S AFLAC (9/9/2024)
, Batch 25-0108 Employer Share Late Pension Enrollment (9/27/2024)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
PROCARE SOFTWARE HOLDINGS, LLC DBA: PROCARE SOFTWARE	61-990-320-340-00-300	5284	PO-25-00476	AUGUST 2024 PROCESSING SERVICE FEE Inv: AUGUST 2024 PROCESSING FEES	25-0097	No Check	191.71
							191.71
STAFFORD TWP. BOE	11-000-291-290-00-000	2356	PO-25-00446	AFLAC Pymt L. LaGuardia Inv: LOURDES'S AFLAC	25-0098	No Check	310.80
STAFFORD TWP. BOE	11-000-291-241-00-200	2356	PO-25-00617	Employer's Share - Late enrollment Inv: ALYSSA WRIGHT LATE PENSION ENROLLMENT	25-0108	No Check	4,010.40
							4,321.20

Attachments are subject to change without notice

Stafford Township Board of Education
Bills and Claims
Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
Batch 25-0098 LOURDES'S AFLAC (9/9/2024)
Batch 25-0108 Employer Share Late Pension Enrollment (9/27/2024)

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Order	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	2	4,321.20		4,321.20
	Fund total:		4,321.20		4,321.20
61 Imported	990 Other Enterprise Funds	1	191.71		191.71
	Fund total:		191.71		191.71
	Grand totals:	3	4,512.91		4,512.91

Stafford Township Board of Education
Bills and Claims
Batch 25-0097 PROCARE PROCESSING FEES (9/3/2024)
Batch 25-0098 LOURDES'S AFLAC (9/9/2024)
Batch 25-0108 Employer Share Late Pension Enrollment (9/27/2024)

President

Vice President

Business Administrator

Attachments are subject to change without notice

STAFFORD TOWNSHIP BOARD OF EDUCATION

BOARD SECRETARY'S REPORT/TREASURER'S REPORT

ATTACHMENT: G-3. & G-4.

MONTH OF AUGUST 2024

	Opening Balances	Cash Receipts	Cash Disbursements	Ending Balances
Fund 10				
Current Expense				
Health Benefit				
Capital Outlay				
Special Schools				
	\$ 22,079,056.10	\$ 6,695,006.94	\$ 3,070,896.05	\$ 25,703,166.99
Fund 20				
Special Revenue	\$ 280,394.09	\$ 1,388.88	\$ 311,416.62	\$ (29,633.65)
Fund 30				
Capital Projects	\$ 3,256,861.25	\$ 10,848.53	\$ 98,658.60	\$ 3,169,051.18
Fund 40				
Debt Service	\$ (153,316.48)	\$ 223,459.00	\$ -	\$ 70,142.52
Fund 60				
Food Service	\$ 392,876.64	\$ 2,728.60	\$ 136.10	\$ 395,469.14
Fund 61				
Extended Day	\$ 1,231,618.56	\$ (100,008.68)	\$ 73,598.87	\$ 1,058,011.01
Fund 62				
STAC	\$ 20,841.18	\$ 113,768.96	\$ 18,513.92	\$ 116,096.22
Balances	\$ 27,108,331.34	\$ 6,947,192.23	\$ 3,573,220.16	\$ 30,482,303.41
Treasurer				
Fund 10	\$ 22,079,056.10	\$ 6,695,006.94	\$ 3,070,896.05	\$ 25,703,166.99
Fund 20	\$ 280,394.09	\$ 1,388.88	\$ 311,416.62	\$ (29,633.65)
Fund 30	\$ 3,256,861.25	\$ 10,848.53	\$ 98,658.60	\$ 3,169,051.18
Fund 40	\$ (153,316.48)	\$ 223,459.00	\$ -	\$ 70,142.52
Fund 60	\$ 392,876.64	\$ 2,728.60	\$ 136.10	\$ 395,469.14
Fund 61	\$ 1,231,618.56	\$ (100,008.68)	\$ 73,598.87	\$ 1,058,011.01
Fund 62	\$ 20,841.18	\$ 113,768.96	\$ 18,513.92	\$ 116,096.22
Balances	\$ 27,108,331.34	\$ 6,947,192.23	\$ 3,573,220.16	\$ 30,482,303.41

I certify that the Treasurer of School Monies and the Board Secretary's ending cash balances of Funds 10 through 61 for the month of August 2024 are correct and in agreement.

Lourdes LaGuardia, SBA/BS

**REPORT OF THE TREASURER
TO THE STAFFORD TOWNSHIP BOARD OF EDUCATION
ALL FUNDS
As of : 8/31/2024**

CASH REPORT					
	FUNDS	Beginning Cash Balance	Cash Receipts This Month	Cash Disbursements This Month	Ending Cash Balance
		(1)	(2)	(3)	(1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Funds 10, 16 & 17	\$ 22,079,056.10	\$ 6,695,006.94	\$ 3,070,896.05	\$ 25,703,166.99
2	Special Revenue Fund - Fund 20	\$ 280,394.09	\$ 1,388.88	\$ 311,416.62	\$ (29,633.65)
3	Capital Projects Fund - Fund 30	\$ 3,256,861.25	\$ 10,848.53	\$ 98,658.00	\$ 3,169,051.18
4	Debt Service Fund - Fund 40	\$ (153,316.48)	\$ 223,459.00	\$ -	\$ 70,142.52
5	Total Governmental Funds [Ln 1 thru 4]	\$ 25,462,994.96	\$ 6,930,703.35	\$ 3,480,971.27	\$ 28,912,727.04
	ENTERPRISE FUNDS				
6	Fund 60 - Cafeteria	\$ 392,876.64	\$ 2,728.60	\$ 136.10	\$ 395,469.14
7	Fund 61 - Preschool, Extended Day, STAC	\$ 1,231,618.56	\$ (100,000.08)	\$ 73,598.87	\$ 1,058,011.01
8	Fund 62	\$ 20,841.18	\$ 113,768.96	\$ 18,513.92	\$ 116,096.22
9	Total Enterprise Funds	\$ 1,645,336.38	\$ 16,488.88	\$ 92,248.89	\$ 1,569,576.37
10	Total General Account [Ln 5-Ln 3+Ln 10]	\$ 23,851,470.09	\$ 6,936,343.70	\$ 3,474,561.56	\$ 27,313,252.23
11	Total General Account + Capital Projects	\$ 27,108,331.34	\$ 6,947,192.23	\$ 3,573,220.16	\$ 30,482,303.41
12	TRUST AND AGENCY FUNDS (Fund 90)				
13	Payroll	\$ 5,244.86	\$ 564,447.43	\$ 569,320.05	\$ 372.24
14	Payroll Agency	\$ 146,498.21	\$ 259,875.00	\$ 278,188.99	\$ 128,184.22
15	Unemployment Trust	\$ 1,000,560.31	\$ 3,514.78	\$ -	\$ 1,004,075.09
16	McKinley Student Activity	\$ 22,730.63	\$ 74.85	\$ -	\$ 22,805.48
17	Oxycoccus Student Activity	\$ 4,247.01	\$ 14.92	\$ -	\$ 4,261.93
18	Intermediate Student Activity	\$ 17,927.12	\$ 62.83	\$ -	\$ 17,989.95
19	Ocean Acres Student Activity	\$ 24,766.16	\$ 81.55	\$ -	\$ 24,847.71
20	PLC Student Activity	\$ 15,975.13	\$ 52.60	\$ -	\$ 16,027.73
21	FSA Account	\$ 6,812.94	\$ 1,945.39	\$ 3,683.08	\$ 5,075.25
22	United For Stafford	\$ 39,067.95	\$ 128.92	\$ -	\$ 39,196.87
23	Total Trust & Agency Funds (Lines 14-23)	\$ 1,283,830.32	\$ 830,198.27	\$ 851,192.12	\$ 1,262,836.47
24	Total All Funds (Lines 5+10+24)	\$ 28,392,161.66	\$ 7,777,390.50	\$ 4,424,412.28	\$ 31,745,139.88

Prepared and Submitted By:

Stephen J. Brennan, MBA, CPA
Stephen J. Brennan, MBA, CPA
Treasurer of School Monies

September 16, 20

BANK RECONCILIATION
General Account

Bank Name	Ocean First	Prepared by: SB 9/16/2024
Account Number	16006006442	
Statement Date	August 31, 2024	
Fund/Funds	10, 20, 40, 60, 61	

General Account
Outstanding Checks

Er August 31, 2024

<u>Check Number</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Amount</u>
1866	7,802.50				
1867	3,514.32				
1868	24,871.20				
1869	64,815.55				
1870	43,210.37				
1871	9,792.64				
1872	8,500.00				
1873	1,838.59				

164,345.17

General Account
Outstanding Checks & Deposits in Transit

<u>Check Number</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Amount</u>
	\$ -		\$ -
Total Outstanding Checks:			\$ -

Deposit <u>Number</u>	Deposit <u>Amount</u>
	\$ -
For Note Purposes Only	
Returned Check <u>Date</u>	Returned Check <u>Amount</u>
	\$ -

* ROD grant reimbursements received in the General Acct to be transferred to Construction Projects Account

BANK RECONCILIATION
Extended Day Account

Bank Name		Ocean First		Prepared by: SB	
Account Number		16006002144		9/12/2024	
Statement Date		August 31, 2024			
Fund/Funds		10, 20, 40, 60, 61			
1	Balance per Bank				\$ 11,215.56
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a	from below	-			
2b					
2c					
2d					
2	Total D.I.T.'s		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(Attach List)		-		
5	Other (Explain Const. Acct. *				
6	Total Deductions			-	
7	Net Reconciling Items				-
8	Adjusted Balance per Bank as of: August 31, 2024				\$ 11,215.56

General Account
Outstanding Checks & Deposits in Transit

Month Ending **August 31, 2024**

Check Number	Check Amount	Check Number	Check Amount
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(-45deg); color: red; font-weight: bold; font-size: 2em; pointer-events: none;"> Attachments are supplied </div>			
\$ -		\$ -	
Total Outstanding Checks:		\$ -	

Deposit Number	Deposit Amount
	\$ -
For Note Purposes Only	
Returned Check <u>Date</u>	Returned Check <u>Amount</u>
	\$ -

* ROD grant reimbursements received in the General Acct to be transferred to Construction Projects Account

BANK RECONCILIATION

Construction Projects

30-101

Bank Name		Ocean First Bank		Prepared by: SB	
Account Number		16006006558		9/12/2024	
Statement Date		August 31, 2024			
Fund/Funds		30			
1	Balance per Bank				\$ 1,218,483.10
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
	2a				
	2b				
	2c				
	2d				
2	Total D.I.T.'s		-		
3	Total Additions		-		
	Deductions				
	Outstanding Checks				
4	(Attach List)		49,433.00		
5	Other (Explain)				
6	Total Deductions		49,433.00		
7	Net Reconciling Items				(49,433.00)
8	Adjusted Balance per Bank as of: August 31, 2024				\$ 3,169,050.10

Construction Projects Account
Outstanding Checks & Deposits In Transit

Month Ending August 31, 2024

Check Number	Check Amount	Deposit Number	Deposit Amount
13	\$ 29,010.00		
14	\$ 20,423.00		
	\$ 49,433.00		\$ -

Bank Name	New Jersey Cash Management	Prepared by: SB
Account Number	000157488-171	9/12/2024
Statement Date	August 31, 2024	
Fund/Funds	30	

1	Balance per Bank				\$ 6,002,813.75
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
	2a				
	2b				
	2c				
	2d				
2	Total D.I.T.'s		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(Attach List)		-		
5	Other (Explain)				
6	Total Deductions			-	
7	Net Reconciling Items				-
8	Adjusted Balance per Bank as of: August 31, 2024				\$ 6,002,813.75

Construction Projects Account
Outstanding Checks & Deposits In Transit

Month Ending August 31, 2024

Check Number	Check Amount	Deposit Number	Deposit Amount
	\$ -		\$ -

BANK RECONCILIATION
Payroll Account

Bank Name		Ocean First Bank		Prepared by: SB	
Account Number		16006006459		9/12/2024	
Statement Date		August 31, 2024			
Fund/Funds		90			
1	Balance per Bank				\$ 372.24
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a		-			
2b					
2c					
2d					
2	Total D.I.T.'s		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(Attach List)		-		
5	Other (Explain)				
6	Total Deductions			-	
7	Net Reconciling Items				-
8	Adjusted Balance per Bank as of: August 31, 2024				\$ 372.24

Payroll Account
Outstanding Checks & Deposits In Transit

Month Ending: August 31, 2024

Check Number	Check Amount	Deposit Number	Deposit Amount
See attached	\$ -		
	\$ -		\$ -

BANK RECONCILIATION
Agency Account

Bank Name	Ocean First	Prepared by: SB 9/12/2024
Account Number	16006006467	
Statement Date	August 31, 2024	
Fund/Funds	90	

Agency Account
Outstanding Checks

Er August 31, 2024

Check Number	Check <u>Amount</u>	Check <u>Number</u>	Check <u>Amount</u>	Check <u>Number</u>	Check <u>Amount</u>

ts are subject to change w

.00

BANK RECONCILIATION

Agency Account

90-101

Bank Name	Ocean First Bank	Prepared by: SB
Account Number	16006006467	9/12/2024
Statement Date	August 31, 2024	
Fund/Funds	90	

1	Balance per Bank		\$ 129,517.18
	Reconciling Items		
	Additions		
	Deposits in Transit		
	Date	Amount	
	2a	(0.75)	
	2b		
	2c		
	2d		
2	Total D.I.T.'s	(0.75)	
3	Total Additions	(0.75)	
	Deductions		
	Outstanding Checks		
4	(Attach List)	1,332.21	
5	Other (Explain)		
6	Total Deductions	1,332.21	
7	Net Reconciling Items		(1,332.96)
8	Adjusted Balance per Bank as of: August 31, 2024		\$ 128,184.22

Agency Account

Outstanding Checks & Deposits In Transit

Month Ending: August 31, 2024

Check Number	Check Amount	Deposit Number	Deposit Amount
Per Attached	1,332.21	Misc	\$ (0.87)
Misc Adj			
	\$ 1,332.21		\$ (0.87)

BANK RECONCILIATION
Agency Account

Bank Name	Ocean First	Prepared by: SB 9/12/2024
Account Number	16006006467	
Statement Date	August 31, 2024	
Fund/Funds	90	

Agency Account
Outstanding Checks

Er August 31, 2024

Check Number	Check <u>Amount</u>	Check <u>Number</u>	Check <u>Amount</u>	Check <u>Number</u>
117	1,285.67			
136	20.14			
137	26.40			
		Outstanding	1,332.21	

BANK RECONCILIATION
SUI Unemployment Account

Bank Name		Ocean First Bank		Prepared by: SB	
Account Number		16006006541		9/12/2024	
Statement Date		August 31, 2024			
Fund/Funds		90			

1 Balance per Bank					\$1,004,075.09
Reconciling Items					
Additions					
Deposits in Transit					
	Date	Amount			
2a					
2b					
2c					
2d					
2	Total D.I.T.'s		-		
3	Total Additions		-		
Deductions					
Outstanding Checks					
4	(Attach List)		-		
5	Other (Explain)				
6	Total Deductions		-		
7	Net Reconciling Items				-
8 Adjusted Balance per Bank as of: August 31, 2024					\$1,004,075.09

Unemployment Account
Outstanding Checks & Deposits In Transit

Month Ending:

August 31, 2024

Check
Number

Check
Amount

Deposit
Number

Deposit
Amount

\$ -

BANK RECONCILIATION
McKinley Student Activity Account

Bank Name	Ocean First Bank		Prepared by: SB																																																																																					
Account Number	16006006517		9/12/2024																																																																																					
Statement Date	August 31, 2024																																																																																							
Fund/Funds	90																																																																																							
Balance per Bank			\$ 22,805.48																																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: left;">Reconciling Items</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: left;">Additions</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: left;">Deposits in Transit</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: left;">Date</td> <td style="text-align: left;">Amount</td> <td></td> <td></td> </tr> <tr> <td>2a</td> <td></td> <td style="text-align: center;">-</td> <td></td> <td></td> </tr> <tr> <td>2b</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2c</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2d</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td colspan="2">Total D.I.T.'s</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>3</td> <td colspan="2">Total Additions</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: left;">Deductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: left;">Outstanding Checks</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td colspan="2">(Attach List)</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>5</td> <td colspan="2">Other (Explain)*</td> <td></td> <td></td> </tr> <tr> <td>6</td> <td colspan="2">Total Deductions</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>7</td> <td colspan="2">Net Reconciling Items</td> <td></td> <td style="text-align: center;">-</td> </tr> <tr> <td>8</td> <td colspan="3">Adjusted Balance per Bank as of: August 31, 2024</td> <td style="text-align: right;">\$ 22,805.48</td> </tr> </table>				Reconciling Items					Additions					Deposits in Transit						Date	Amount			2a		-			2b					2c					2d					2	Total D.I.T.'s		-		3	Total Additions		-		Deductions					Outstanding Checks					4	(Attach List)		-		5	Other (Explain)*				6	Total Deductions		-		7	Net Reconciling Items			-	8	Adjusted Balance per Bank as of: August 31, 2024			\$ 22,805.48
Reconciling Items																																																																																								
Additions																																																																																								
Deposits in Transit																																																																																								
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2a		-																																																																																						
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2	Total D.I.T.'s		-																																																																																					
3	Total Additions		-																																																																																					
Deductions																																																																																								
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5	Other (Explain)*																																																																																							
6	Total Deductions		-																																																																																					
7	Net Reconciling Items			-																																																																																				
8	Adjusted Balance per Bank as of: August 31, 2024			\$ 22,805.48																																																																																				

McKinley Student Activity
Outstanding Checks & Deposits In Transit

Month Ending: August 31, 2024

Check Number	Check Amount
	\$ -

Deposit Number	Deposit Amount
	\$ -

BANK RECONCILIATION
Oxycoccus Student Activity Account

Bank Name	Ocean First Bank		Prepared by: SB
Account Number	16006006491		9/12/2024
Statement Date	August 31, 2024		
Fund/Funds	63		

1	Balance per Bank	4,261.93										
	Reconciling Items											
	Additions											
	Deposits in Transit											
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Date</td> <td style="width: 15%;">Amount</td> </tr> <tr> <td>2a</td> <td></td> </tr> <tr> <td>2b</td> <td></td> </tr> <tr> <td>2c</td> <td></td> </tr> <tr> <td>2d</td> <td></td> </tr> </table>	Date	Amount	2a		2b		2c		2d		
Date	Amount											
2a												
2b												
2c												
2d												
2	Total D.I.T.'s	-										
3	Total Additions	-										
	Deductions											
	Outstanding Checks											
4	(Attach List)	-										
5	Other (Explain)											
6	Total Deductions	-										
7	Net Reconciling Items	-										
8	Adjusted Balance per Bank as of: August 31, 2024	\$ 4,261.93										

Oxycoccus Student Activity Account
Outstanding Checks & Deposits In Transit

Month Ending August 31, 2024

Check Number	Check Amount
	\$ -

Deposit Number	Deposit Amount

BANK RECONCILIATION
Primary Learning Center Student Activity Account

High School activities

Bank Name	Ocean First Bank		Prepared by: SB
Account Number	16006006483		9/12/2024
Statement Date	August 31, 2024		
Fund/Funds			
1	Balance per Bank		\$ 16,027.73
	Reconciling Items		
	Deposits in Transit		
	Date	Amount	
2a			
2b			
2c			
2d			
2	Total D.I.T.'s		-
3	Total Additions		-
	Deductions		
	Outstanding Checks		
4	(Attach List)		-
5	Other (Explain)		
6	Total Deductions		-
7	Net Reconciling Items		-
8	Adjusted Balance per Bank as of: August 31, 2024		\$ 16,027.73

Primary Learning Center Student Activity
Outstanding Checks & Deposits In Transit

Month Ending: August 31, 2024

Check Number	Check Amount	Deposit Number	Deposit Amount
	\$ -		

BANK RECONCILIATION
Ocean Acres Student Activity Account

Bank Name	Ocean First Bank		Prepared by: SB
Account Number	16006006509		9/12/2024
Statement Date	August 31, 2024		
Fund/Funds	63		

1	Balance per Bank	24,847.71
	Reconciling Items	
	Additions	
	Deposits in Transit	
	Date Amount	
	2a	
	2b	
	2c	
	2d	
2	Total D.I.T.'s	-
3	Total Additions	-
	Deductions	
	Outstanding Checks	
4	(Attach List)	-
5	Other (Explain)	
6	Total Deductions	-
7	Net Reconciling Items	-
8	Adjusted Balance per Bank as of: August 31, 2024	\$ 24,847.71

Ocean Acres Student Activity Account
Outstanding Checks & Deposits In Transit

Month Ending: August 31, 2024

Check Number	Check Amount
	\$ -

Deposit Number	Deposit Amount

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 10 - Interim Balance Sheet
For the two month period ending 08/31/2024**

Assets and Resources

Assets

Account Number	Account Name	Subtotal Balance	Balance
101	Cash In Bank		14,904,947.37
102-107	Cash Equivalents		6,004,262.57
116	Investment - Capital Reserve Account		2,076,588.95
117	Investment - Maintenance Reserve Account		2,468,718.04
118	Investment - Current Expense Emergency Reserve Account		250,100.00
121	Tax Levy Receivable		2,807,008.00
	Accounts Receivable:		
132	InterfundAccounts Receivable:	2,655.00	
141	Intergovernmental - StateAccounts Receivable:	5,543,767.55	
143	Intergovernmental - OtherAccounts Receivable:	12,445.00	
153,154	Other (net of estimated uncollectible of \$10,000)Accounts Receivable:	0.00	5,559,168.55
	Loans Receivable:		
			<u>56,070,793.54</u>

Resources

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	38,961,026.00	
302	Less Revenues	38,957,270.41	3,755.59
			<u>3,755.59</u>
	Total Assets and Resources:		<u>56,074,549.13</u>

Liabilities and Fund Equity

Liabilities

Account Number	Account Name	Subtotal Balance	Balance
421	Accounts Payable		1,113,330.31
			<u>1,113,330.31</u>

Fund Balance

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year	10,699,267.70			
754	Reserve for Encumbrances - Prior Year	490,968.89			
754+753	Reserve for Encumbrances - Current + Prior			<u>11,190,236.59</u>	
	Reserve Fund Balance:				
761	Capital Reserve Account	2,076,588.95			
604	Add: Increase in Capital Reserve	500.00			
317	Less: Budgeted Withdrawal from Capital Reserve-Transfer to Debt Service	0.00		<u>2,077,088.95</u>	
764	Maintenance Reserve Account	2,468,718.04			
606	Add: Increase in Maintenance Reserve	500.00			
310	Less: Budgeted Withdrawal from Maintenance Reserve	200,000.00		<u>2,269,218.04</u>	
766	Current Expense Emergency Reserve Account	250,100.00			
607	Add: Increase in Current Expense Emergency Reserve	100.00			
312	Less: Budgeted Withdrawal from Current Expense Emergency Reserve	40,000.00		<u>210,200.00</u>	
	Appropriations				
601	Appropriations		46,263,763.89		
602	Less: Expenditures	3,002,864.42			
603	Encumbrances	11,190,236.59	(14,193,101.01)	<u>32,070,662.88</u>	
	Total Appropriated			<u>47,817,406.46</u>	
	Unappropriated				
770	Unassigned Fund Balance			13,607,689.00	
303	Budgeted Fund Balance			<u>6,463,876.64</u>	
					<u>54,961,218.82</u>
	Total Liabilities and Fund Equity:				<u>56,074,549.13</u>

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 10 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the two month period ending 08/31/2024**

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified For Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
10-1xxx	370	From Local Sources	33,455,959.00	0.00	33,455,959.00	33,525,466.41	Over	(69,507.41)
10-3xxx	520	From State Sources	5,211,718.00	220,086.00	5,431,804.00	5,431,804.00		0.00
10-4xxx	570	From Federal Sources	73,263.00	0.00	73,263.00	0.00	Under	73,263.00
-		Total Revenues/Sources Of Funds	38,740,940.00	220,086.00	38,961,026.00	38,957,270.41	Under	3,755.59

General Fund

Current Expense

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-1xx-100-xxx	3200	Regular Programs - Instruction	11,090,030.00	138,801.00	11,228,831.00	451,173.01	349,069.43	10,428,588.56
11-2xx-100-xxx	10300	Special Education - Instruction	4,687,172.32	(7,857.00)	4,679,315.32	60,000.55	8,039.31	4,611,192.46
11-230-100-xxx	11160	Basic Skills/Remedial - Instruction	584,354.32	0.00	584,354.32	0.00	298.07	584,056.25
11-401-100-xxx	17100	School-Sponsored Cocurricular/Extracurricular Activities - Instruction	144,808.00	0.00	144,808.00	959.60	0.00	143,848.40
	72140	Undistributed Expenditures:						
11-000-100-xxx	29180	Instruction (Tuition)	641,175.66	0.00	641,175.66	2,824.25	202,428.08	435,923.33
11-000-211-xxx	29680	Attendance and Social Work Services	32,587.00	1,459.00	34,046.00	5,649.26	28,246.20	150.54
11-000-213-xxx	30620	Health Services	316,201.10	0.00	316,201.10	0.00	5,437.77	310,763.33
11-000-216-xxx	40580	Speech, OT, PT and Related Services	1,007,842.00	0.00	1,007,842.00	23,450.57	991.33	983,400.10
11-000-217-xxx	41080	Other Support Services Students - Extraordinary Services	1,243,805.00	7,957.00	1,251,762.00	41,099.54	0.00	1,210,662.46
11-000-218-xxx	41660	Guidance	363,377.00	(100.00)	363,277.00	0.00	597.08	362,679.92
11-000-219-xxx	42200	Child Study Teams	1,191,211.56	3,400.00	1,197,621.56	95,613.58	199,445.35	902,562.63
11-000-221-xxx	43200	Improvement of Instruction	813,261.00	328.00	813,589.00	113,890.93	486,912.71	212,784.36
11-000-222-xxx	43620	Educational Media Services/School Library	41,226.00	(750.00)	40,476.00	0.00	0.00	40,476.00
11-000-223-xxx	44180	Instructional Staff Training	26,545.00	0.00	26,545.00	7,000.00	2,500.00	17,045.00
11-000-230-xxx	45300	General Administration	970,776.00	52,485.40	1,023,261.40	175,322.43	623,295.83	224,643.14
11-000-240-xxx	46160	School Administration	1,103,749.00	(4,060.00)	1,099,689.00	166,456.41	815,595.55	117,637.04
11-000-251-xxx	47200	Central Services	642,259.00	0.00	642,259.00	98,853.93	475,865.44	67,539.63
11-000-252-xxx	47620	Administrative Information Technology	97,307.00	19,985.17	117,292.17	11,699.50	80,982.07	24,610.60
11-000-261-xxx	48580	Required Maintenance for School Facilities	492,585.00	(10,872.81)	481,712.19	(526,744.31)	298,231.12	710,225.38
11-000-262-xxx	49340	Custodial Services	3,316,209.54	57,500.82	3,373,710.36	533,537.89	2,238,975.89	601,196.58
11-000-263-xxx	50100	Care and Upkeep of Grounds	195,349.00	10,000.00	205,349.00	23,264.24	146,848.39	35,236.37
11-000-266-xxx	51100	Security	249,797.00	13,087.00	262,884.00	899.35	14,529.52	247,455.13
11-000-270-xxx	52480	Student Transportation	3,260,003.00	(1,787.00)	3,258,216.00	98,365.12	379,424.52	2,780,426.36
11-xxx-xxx-2xx	71260	Employee Benefits	13,019,621.50	(25,200.00)	12,994,421.50	1,601,542.57	4,512,753.00	6,880,125.93
		Total General Expense	45,534,261.00	254,376.58	45,788,637.58	2,984,941.42	10,870,466.66	31,933,229.50

Capital Outlay

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
12-xxx-xxx-73x	75880	Equipment	20,500.00	279,299.31	299,799.31	0.00	269,169.93	30,629.38
12-000-4xx-xxx	76260	Facilities Acquisition and Construction	106,804.00	68,523.00	175,327.00	17,923.00	50,600.00	106,804.00
		Total Capital Outlay	127,304.00	347,822.31	475,126.31	17,923.00	319,769.93	137,433.38

Total General Fund 45,661,565.00 602,198.89 46,263,763.89 3,002,864.42 11,190,236.59 32,070,662.88

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 10 - Schedule of Revenues
Actual Compared with Estimate
For the two month period ending 08/31/2024**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
10-1210	100	Local Tax Levy	33,076,010.00	0.00	33,076,010.00	33,076,010.00	0.00
10-1320	150	Tuition from LEAs Within State	110,000.00	0.00	110,000.00	0.00	110,000.00
10-1xxx	340	Interest Earned on Capital Reserve Funds	500.00	0.00	500.00	500.00	0.00
10-1xxx	330	Interest Earned on Maintenance Reserve Funds	500.00	0.00	500.00	500.00	0.00
10-1xxx	320	Interest Earned on Current Expense Emergency Reserve Funds	100.00	0.00	100.00	100.00	0.00
10-1xxx	350	Other Restricted Miscellaneous Revenues	268,849.00	0.00	268,849.00	118,950.41	(179,507.41)
10-1xxx	370	Total Revenue from Local Sources	33,455,959.00	0.00	33,455,959.00	33,525,466.41	(69,507.41)
- State Sources							
10-3116	410	School Choice Aid	432,941.00	0.00	432,941.00	432,941.00	0.00
10-3121	420	Categorical Transportation Aid	507,193.00	0.00	507,193.00	507,193.00	0.00
10-3131	430	Extraordinary Aid	400,000.00	0.00	400,000.00	400,000.00	0.00
10-3132	440	Categorical Special Education Aid	1,288,981.00	0.00	1,288,981.00	1,288,981.00	0.00
10-3176	460	Equalization Aid	2,343,968.00	0.00	2,343,968.00	2,343,968.00	0.00
10-3177	470	Categorical Security Aid	238,635.00	0.00	238,635.00	238,635.00	0.00
10-3xxx	500	Other State Aids	0.00	220,086.00	220,086.00	220,086.00	0.00
10-3xxx	520	Total Revenue from State Sources	5,211,718.00	220,086.00	5,431,804.00	5,431,804.00	0.00
- Federal Sources							
10-4200	540	Medicaid Reimbursement	73,263.00	0.00	73,263.00	0.00	73,263.00
10-4xxx	570	Total Revenue from Federal Sources	73,263.00	0.00	73,263.00	0.00	73,263.00
-	-	Total Revenues/Sources of Funds	38,740,940.00	220,086.00	38,961,026.00	38,957,270.41	3,755.59

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 10 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the two month period ending 08/31/2024**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
General Fund								
- General Current Expense								
-- Regular Programs - Instruction								
--- Regular Programs - Instruction								
11-105-100-936	2060	Local Contribution - Transfer to Special Revenue - Inclusion	301,840.00	0.00	301,840.00	0.00	0.00	301,840.00
11-110-100-101	2080	Kindergarten - Salaries of Teachers	1,440,391.00	0.00	1,440,391.00	231.48	0.00	1,440,159.52
11-120-100-101	2100	Grades 1-5 - Salaries of Teachers	6,877,971.50	0.00	6,877,971.50	128.60	0.00	6,877,842.90
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	1,392,747.50	0.00	1,392,747.50	0.00	0.00	1,392,747.50
subtotal	subtotal	Total Regular Programs - Instruction	10,012,950.00	0.00	10,012,950.00	360.08	0.00	10,012,589.92
--- Regular Programs - Home Instruction								
11-150-100-101	2500	Salaries of Teachers	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
11-150-100-320	2540	Purchased Professional- Educational Services	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
subtotal	subtotal	Total Regular Programs - Home Instruction	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
--- Regular Programs - Undistributed Instruction								
11-190-100-340	3040	Purchased Technical Services	405,302.00	62,210.00	467,512.00	197,827.67	194,257.84	75,426.49
11-190-100-500	3060	Other Purchased Services (400- 500 series)	53,500.00	0.00	53,500.00	567.00	20,774.26	32,158.74
11-190-100-610	3080	General Supplies	340,850.00	76,591.00	417,441.00	81,782.47	109,102.03	226,556.50
11-190-100-640	3100	Textbooks	238,078.00	0.00	238,078.00	170,635.79	24,800.30	42,641.91
11-190-100-800	3120	Other Objects	12,350.00	0.00	12,350.00	0.00	135.00	12,215.00
subtotal	subtotal	Total Regular Programs - Undistributed Instruction	1,050,080.00	138,801.00	1,188,881.00	450,812.93	349,069.43	388,998.64
11-1xx-100-xxxx	3200	Total Regular Programs - Instruction	11,090,030.00	138,801.00	11,228,831.00	451,173.01	349,069.43	10,428,588.56
-- Special Education Programs								
--- Learning and/or Language Disabilities - Mild/Moderate:								
11-204-100-101	4500	Salaries of Teachers	861,159.00	0.00	861,159.00	20,907.12	0.00	840,251.88
11-204-100-106	4520	Other Salaries for Instruction	262,093.00	(4,500.00)	257,593.00	6,721.31	0.00	250,871.69
11-204-100-610	4600	General Supplies	2,000.00	0.00	2,000.00	0.00	804.80	1,195.20
11-204-100-640	4620	Textbooks	10,400.00	100.00	10,500.00	0.00	100.00	10,400.00
11-204-100-xxx	4660	Total Learning and/or Language Disabilities - Mild/Moderate	1,135,652.00	(4,400.00)	1,131,252.00	27,628.43	904.80	1,102,718.77
--- Emotional Regulation Impairment:								
11-209-100-101	6000	Salaries of Teachers	214,084.32	(3,457.00)	210,627.32	0.00	0.00	210,627.32
11-209-100-106	6020	Other Salaries for Instruction	169,030.00	0.00	169,030.00	0.00	0.00	169,030.00
11-209-100-610	6100	General Supplies	1,700.00	0.00	1,700.00	0.00	155.24	1,544.76
11-209-100-640	6120	Textbooks	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
11-209-100-800	6140	Other Objects	7,400.00	0.00	7,400.00	0.00	0.00	7,400.00
11-209-100-xxx	6160	Total Emotional Regulation Impairment	396,214.32	(3,457.00)	392,757.32	0.00	155.24	392,602.08
--- Multiple Disabilities:								
11-212-100-101	6500	Salaries of Teachers	287,015.00	(3,748.00)	283,267.00	17,678.12	0.00	265,588.88
11-212-100-106	6520	Other Salaries for Instruction	304,323.00	3,748.00	308,071.00	6,718.00	0.00	301,353.00
11-212-100-610	6600	General Supplies	2,950.00	1,050.00	4,000.00	0.00	1,947.85	2,052.15
11-212-100-800	6640	Other Objects	3,200.00	(1,050.00)	2,150.00	0.00	975.00	1,175.00
11-212-100-xxx	6660	Total Multiple Disabilities	597,488.00	0.00	597,488.00	24,396.12	2,922.85	570,169.03
-- Resource Room/Resource Center:								
11-213-100-101	7000	Salaries of Teachers	1,438,589.00	0.00	1,438,589.00	0.00	0.00	1,438,589.00
11-213-100-106	7020	Other Salaries for Instruction	166,562.00	0.00	166,562.00	0.00	0.00	166,562.00
11-213-100-610	7100	General Supplies	3,325.00	0.00	3,325.00	0.00	1,787.64	1,537.36
11-213-100-xxx	7160	Total Resource Room/Resource Center	1,608,476.00	0.00	1,608,476.00	0.00	1,787.64	1,606,688.36
--- Preschool Disabilities - Full-Time:								
11-216-100-101	8500	Salaries of Teachers	531,195.00	0.00	531,195.00	5,787.00	0.00	525,408.00
11-216-100-106	8520	Other Salaries for Instruction	382,847.00	0.00	382,847.00	2,272.00	0.00	380,575.00
11-216-100-600	8600	General Supplies	8,600.00	0.00	8,600.00	0.00	2,268.78	6,331.22
11-216-100-xxx	8640	Total Preschool Disabilities - Full- Time	922,642.00	0.00	922,642.00	8,059.00	2,268.78	912,314.22

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
--- Home Instruction:								
11-219-100-101	9260	Salaries of Teachers	10,700.00	0.00	10,700.00	0.00	0.00	10,700.00
11-219-100-320	9300	Purchased Professional-Educational Services	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
11-219-100-xxx	9420	Total Home Instruction	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
subtotal special ed	10300	Total Special Education - Instruction	4,687,172.32	(7,857.00)	4,679,315.32	60,083.55	8,039.31	4,611,172.44
-- Basic Skills/Remedial - Instruction								
11-230-100-101	11000	Salaries of Teachers	337,758.32	0.00	337,758.32	0.00	0.00	337,758.32
11-230-100-106	11020	Other Salaries for Instruction	245,671.00	0.00	245,671.00	0.00	0.00	245,671.00
11-230-100-610	11100	General Supplies	925.00	0.00	925.00	0.00	298.07	626.93
11-230-100-xxx	11160	Total Basic Skills/Remedial - Instruction	584,354.32	0.00	584,354.32	0.00	298.07	584,056.25
-- School-Sponsored Cocurricular/Extracurricular Activities - Instruction								
11-401-100-100	17000	Salaries	144,308.00	0.00	144,308.00	959.60	0.00	143,348.40
11-401-100-600	17040	Supplies and Materials	500.00	(500.00)	0.00	0.00	0.00	0.00
11-401-100-800	17060	Other Objects	0.00	500.00	500.00	0.00	0.00	500.00
11-401-100-xxx	17100	Total School-Spon. Co/Extra-curricular Actvts. - Inst.	144,808.00	0.00	144,808.00	959.60	0.00	143,848.40
-- Total Undistributed Expenditures								
--- Undistributed Expenditures - Instruction (Tuition)								
11-000-100-561	29000	Tuition to Other LEAs Within the State-Regular	9,000.00	0.00	9,000.00	1,014.38	5,049.00	2,936.62
11-000-100-562	29020	Tuition to Other LEAs Within the State-Special	260,700.00	0.00	260,700.00	0.00	0.00	260,700.00
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	337,354.66	0.00	337,354.66	1,809.87	197,379.08	138,165.71
11-000-100-569	29160	Tuition - Other	34,121.00	0.00	34,121.00	0.00	0.00	34,121.00
11-000-100-xxx	29180	Total Undistributed Expenditures - Instruction (Tuition)	641,175.66	0.00	641,175.66	2,824.25	202,428.08	435,923.33
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	32,410.00	1,459.00	33,869.00	5,649.26	28,246.20	0.54
11-000-211-500	29620	Other Purchased Services (400-500 series)	150.00	0.00	150.00	0.00	0.00	150.00
11-000-211-xxx	29680	Total Attendance and Work	32,560.00	1,459.00	34,046.00	5,649.26	28,246.20	150.54
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	291,545.00	0.00	291,545.00	0.00	0.00	291,545.00
11-000-213-300	30540	Purchased Professional and Technical Services	14,180.00	0.00	14,180.00	0.00	2,600.00	11,580.00
11-000-213-500	30560	Other Purchased Services (400-500 series)	500.00	0.00	500.00	0.00	0.00	500.00
11-000-213-600	30580	Supplies and Materials	9,976.10	(107.79)	9,868.31	0.00	2,730.48	7,137.83
11-000-213-616	30585	Supplies - Menstrual Products	0.00	107.79	107.79	0.00	107.29	0.50
11-000-213-xxx	30620	Total Undistributed Expenditures - Health Services	316,201.10	0.00	316,201.10	0.00	5,437.77	310,763.33
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	969,842.00	0.00	969,842.00	23,450.57	0.00	946,391.43
11-000-216-320	40520	Purchased Professional - Educational Services	35,800.00	0.00	35,800.00	0.00	0.00	35,800.00
11-000-216-600	40540	Supplies and Materials	2,200.00	0.00	2,200.00	0.00	991.33	1,208.67
11-000-216-xxx	40580	Total Speech, OT, PT and Related Services	1,007,842.00	0.00	1,007,842.00	23,450.57	991.33	983,400.10
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	1,044,805.00	7,957.00	1,052,762.00	34,213.29	0.00	1,018,548.71
11-000-217-300	41020	Purchased Professional - Educational Services	191,000.00	0.00	191,000.00	6,886.25	0.00	184,113.75
11-000-217-600	41040	Supplies and Materials	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
11-000-217-xxx	41080	Total Other Support Services Students-Extraordinary Serv.	1,243,805.00	7,957.00	1,251,762.00	41,099.54	0.00	1,210,662.46
--- Undistributed Expenditures - Guidance								
11-000-218-104	41500	Salaries of Other Professional Staff	362,037.00	0.00	362,037.00	0.00	0.00	362,037.00
11-000-218-500	41600	Other Purchased Services (400-500 series)	340.00	0.00	340.00	0.00	0.00	340.00
11-000-218-600	41620	Supplies and Materials	1,000.00	(100.00)	900.00	0.00	597.08	302.92
11-000-218-xxx	41660	Total Undistributed Expenditures - Guidance	363,377.00	(100.00)	363,277.00	0.00	597.08	362,679.92
--- Undistributed Expenditures - Child Study Teams								

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-104	42000	Salaries of Other Professional Staff	1,012,959.56	(136.00)	1,012,823.56	46,656.76	87,088.20	879,078.60
11-000-219-105	42020	Salaries of Secretarial and Clerical Assistants	132,302.00	136.00	132,438.00	22,073.00	110,365.00	0.00
11-000-219-390	42080	Other Purchased Prof. and Tech. Services	41,000.00	3,400.00	44,400.00	25,824.91	0.00	18,575.09
11-000-219-500	42100	Other Purchased Services (400-500 series) (voc and cssd only)	3,350.00	0.00	3,350.00	911.46	300.00	2,138.54
11-000-219-600	42160	Supplies and Materials	4,610.00	0.00	4,610.00	147.45	1,692.15	2,770.40
11-000-219-xxx	42200	Total Child Study Teams	1,194,221.56	3,400.00	1,197,621.56	95,613.58	199,445.35	902,562.63
--- Undistributed Expenditures - Improvement of Instruction Services								
11-000-221-102	43000	Salaries of Supervisor of Instruction	93,150.00	0.00	93,150.00	0.00	0.00	93,150.00
11-000-221-104	43020	Salaries of Other Professional Staff	46,200.00	0.00	46,200.00	10,741.01	18,833.40	19,625.59
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	96,312.00	5,612.00	101,924.00	16,987.16	84,935.80	1.02
11-000-221-110	43060	Other Salaries	312,093.00	(1.00)	312,092.00	51,633.66	259,318.20	910.14
11-000-221-176	43080	Salaries of Facilitators, Math and Literacy Coaches	243,150.00	(7,070.00)	236,080.00	21,500.00	125,000.00	86,080.00
11-000-221-390	43120	Other Purchased Professional and Technical Services	695.00	0.00	695.00	0.00	0.00	695.00
11-000-221-500	43140	Other Purchased Services (400-500)	4,150.00	1,787.00	5,937.00	237.87	1,348.89	4,350.24
11-000-221-600	43160	Supplies and Materials	4,910.00	0.00	4,910.00	189.21	377.42	4,343.37
11-000-221-800	43180	Other Objects	12,600.00	0.00	12,600.00	8,872.00	99.00	3,629.00
11-000-221-xxx	43200	Total Improvement of Instruction Services	813,260.00	328.00	813,588.00	113,890.93	486,912.71	212,784.36
--- Undistributed Expenditures - Educational Media Services/School Library								
11-000-222-300	43540	Purchased Professional and Technical Services	2,941.00	0.00	2,941.00	0.00	0.00	2,941.00
11-000-222-500	43560	Other Purchased Services (400-500 series)	300.00	0.00	300.00	0.00	0.00	300.00
11-000-222-600	43580	Supplies and Materials	37,500.00	(750.00)	36,750.00	0.00	0.00	36,750.00
11-000-222-800	43600	Other Objects	485.00	0.00	485.00	0.00	0.00	485.00
11-000-222-xxx	43620	Total Educational Media Services/School Library	31,226.00	(750.00)	30,476.00	0.00	0.00	30,476.00
--- Undistributed Expenditures - Instructional Staff Training Services								
11-000-223-320	44080	Purchased Professional - Educational Service	14,995.00	0.00	14,995.00	7,000.00	2,500.00	5,495.00
11-000-223-390	44100	Other Purchased Prof. and Tech. Services	4,650.00	0.00	4,650.00	0.00	0.00	4,650.00
11-000-223-500	44120	Other Purchased Services (400-500 series)	6,200.00	0.00	6,200.00	0.00	0.00	6,200.00
11-000-223-600	44140	Supplies and Materials	700.00	0.00	700.00	0.00	0.00	700.00
11-000-223-xxx	44180	Total Instructional Staff Training Services	26,545.00	0.00	26,545.00	7,000.00	2,500.00	17,045.00
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	427,284.00	9,760.00	437,044.00	71,990.52	359,952.60	5,100.88
11-000-230-331	45040	Legal Services	76,120.00	(3,149.00)	72,971.00	718.00	0.00	72,253.00
11-000-230-332	45060	Audit Fees	40,000.00	0.00	40,000.00	0.00	34,000.00	6,000.00
11-000-230-334	45080	Architectural/Engineering Services	40,000.00	7,135.40	47,135.40	0.00	7,135.40	40,000.00
11-000-230-339	45100	Other Purchased Professional Services	17,100.00	0.00	17,100.00	532.00	0.00	16,568.00
11-000-230-340	45120	Purchased Technical Services	25,500.00	5,944.00	31,444.00	9,853.30	2,050.00	19,540.70
11-000-230-530	45140	Communications / Telephone	129,900.00	0.00	129,900.00	5,268.97	118,921.43	5,709.60
11-000-230-530	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	147,090.00	25,590.00	172,680.00	62,708.80	89,137.02	20,834.18
11-000-230-610	45200	General Supplies	17,210.00	(3,145.00)	14,065.00	445.87	1,349.38	12,269.75
11-000-230-820	45240	Judgments Against The School District	10,000.00	10,000.00	20,000.00	0.00	10,000.00	10,000.00
11-000-230-890	45260	Miscellaneous Expenditures	20,624.00	350.00	20,974.00	6,532.00	750.00	13,692.00
11-000-230-895	45280	BOE Membership Dues and Fees	19,948.00	0.00	19,948.00	17,272.97	0.00	2,675.03
11-000-230-xxx	45300	Total Support Services - General Administration	970,776.00	52,485.40	1,023,261.40	175,322.43	623,295.83	224,643.14
--- Undistributed Expenditures - Support Services - School Administration								
11-000-240-103	46000	Salaries of Principals/Assistant Principals	551,537.00	0.00	551,537.00	90,224.16	451,120.60	10,192.24
11-000-240-105	46040	Salaries of Secretarial and Clerical Assistants	523,574.00	(9,760.00)	513,814.00	64,175.44	358,657.20	90,981.36

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-240-300	46080	Purchased Professional and Technical Services	5,800.00	5,200.00	11,000.00	4,250.00	950.00	5,800.00
11-000-240-500	46100	Other Purchased Services (400-500 series)	700.00	(45.00)	655.00	0.00	0.00	655.00
11-000-240-600	46120	Supplies and Materials	15,940.00	338.00	16,278.00	1,431.81	4,867.75	9,978.44
11-000-240-800	46140	Other Objects	6,198.00	207.00	6,405.00	6,375.00	0.00	30.00
11-000-240-xxx	46160	Total Support Services - School Administration	1,103,749.00	(4,060.00)	1,099,689.00	166,456.41	815,595.55	117,637.04
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	584,923.00	0.00	584,923.00	93,479.66	467,398.20	24,045.14
11-000-251-330	47020	Purchased Professional Services	28,228.00	0.00	28,228.00	779.00	0.00	27,449.00
11-000-251-335	47025	Purchased Professional Services - Public Relations Cost	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
11-000-251-340	47040	Purchased Technical Services	8,000.00	355.00	8,355.00	1,563.75	4,729.25	2,062.00
11-000-251-592	47060	Miscellaneous Purchased Services (400-500 series)	9,383.00	(355.00)	9,028.00	1,124.00	290.00	7,614.00
11-000-251-600	47100	Supplies and Materials	4,225.00	0.00	4,225.00	351.52	3,097.99	768.49
11-000-251-890	47180	Miscellaneous Expenditures	2,500.00	0.00	2,500.00	549.00	350.00	601.00
11-000-251-xxx	47200	Total Central Services	642,259.00	0.00	642,259.00	93,153.93	475,865.44	67,539.63
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	70,486.00	0.00	70,486.00	11,699.50	58,497.40	289.10
11-000-252-340	47540	Purchased Technical Services	24,321.00	12,329.01	36,650.01	0.00	12,329.01	24,321.00
11-000-252-600	47580	Supplies and Materials	2,500.00	7,656.16	10,156.16	0.00	10,155.66	0.50
11-000-252-xxx	47620	Total Administrative Information Technology	97,307.00	19,985.17	17,392.17	11,699.50	80,982.07	24,610.60
--- Operation and Maintenance of Plant Services								
---- Undistributed Expenditures - Required Maintenance for School Facilities								
11-000-261-100	48500	Salaries	292,475.00	(24,130.00)	268,342.00	38,095.14	185,773.20	44,473.66
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	165,258.00	3,401.39	168,659.39	(564,839.45)	101,720.86	631,777.98
11-000-261-610	48540	General Supplies	34,852.00	9,858.80	44,710.80	0.00	10,737.06	33,973.74
11-000-261-xxx	48580	Total Required Maintenance for School Facilities	492,585.00	(10,872.81)	481,712.19	(526,744.31)	298,231.12	710,225.38
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	130,334.00	24,133.00	1,154,467.00	177,728.34	888,641.20	88,097.46
11-000-262-107	49020	Salaries of Non-Instructional Aides	270,812.00	0.00	270,812.00	0.00	0.00	270,812.00
11-000-262-300	49040	Purchased Professional and Technical Services	17,100.00	0.00	17,100.00	4,290.00	7,352.08	5,457.92
11-000-262-420	49060	Cleaning, Repair, and Maintenance Services	206,194.00	9,402.02	215,596.02	52,389.19	83,886.98	79,319.85
11-000-262-490	49120	Other Purchased Property Services	120,000.00	0.00	120,000.00	0.00	120,000.00	0.00
11-000-262-520	49140	Insurance	223,394.54	0.00	223,394.54	112,154.00	111,240.00	0.54
11-000-262-590	49160	Miscellaneous Purchased Services	59,125.00	0.00	59,125.00	16,152.00	2,565.00	40,408.00
11-000-262-610	49180	General Supplies	130,050.00	0.00	130,050.00	594.33	35,425.95	94,029.72
11-000-262-621	49200	Energy (Natural Gas)	270,000.00	23,955.80	293,955.80	8,279.36	285,676.44	0.00
11-000-262-622	49220	Energy (Electricity)	545,208.00	0.00	545,208.00	2,803.21	542,404.79	0.00
11-000-262-626	49260	Energy (Gasoline)	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
11-000-262-800	49280	Other Objects	14,000.00	600.00	14,600.00	1,035.00	4,406.41	9,158.59
11-000-262-837	49300	Interest - Energy Savings Improvement Program Bonds	44,673.00	0.00	44,673.00	23,149.56	21,521.94	1.50
11-000-262-917	49320	Principal - Energy Savings Improvement Program Bonds	274,319.00	(590.00)	273,729.00	134,962.90	135,855.10	2,911.00
11-000-262-xxx	49340	Total Custodial Services	3,316,209.54	57,500.82	3,373,710.36	533,537.89	2,238,975.89	601,196.58
---- Undistributed Expenditures - Care and Upkeep of Grounds								
11-000-263-100	50000	Salaries	141,574.00	0.00	141,574.00	23,168.48	115,842.40	2,563.12
11-000-263-420	50040	Cleaning, Repair, and Maintenance Services	16,300.00	3,669.00	19,969.00	0.00	15,268.50	4,700.50
11-000-263-610	50060	General Supplies	37,425.00	6,331.00	43,756.00	95.76	15,737.49	27,922.75
11-000-263-800	50080	Other Objects	50.00	0.00	50.00	0.00	0.00	50.00
11-000-263-xxx	50100	Total Care And Upkeep Of Grounds	195,349.00	10,000.00	205,349.00	23,264.24	146,848.39	35,236.37
---- Undistributed Expenditures - Security								
11-000-266-100	51000	Salaries	226,938.00	0.00	226,938.00	899.35	0.00	226,038.65
11-000-266-300	51020	Purchased Professional and Technical Services	14,555.00	0.00	14,555.00	0.00	0.00	14,555.00
11-000-266-610	51060	General Supplies	6,304.00	13,087.00	19,391.00	0.00	14,529.52	4,861.48
11-000-266-800	51080	Other Objects	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-266-xxx	51100	Total Security	249,797.00	13,087.00	262,884.00	899.35	14,529.52	247,455.13
subtotal of 11-000-26x-xxx	51120	Total Operation and Maintenance of Plant Services	4,253,940.54	69,715.01	4,323,655.55	30,957.17	2,698,584.92	1,594,113.46
--- Undistributed Expenditures - Student Transportation Services								
11-000-270-107	52000	Salaries of Non-Instructional Aides	675,541.00	1,837.00	677,378.00	10,532.18	0.00	666,845.82
11-000-270-160	52020	Salaries for Pupil Trans. (Between Home and Sch)-Regular	1,553,427.00	(1,837.00)	1,551,590.00	67,649.16	328,131.60	1,155,809.24
11-000-270-161	52040	Salaries for Pupil Trans. (Bet Home and Sch)-Special Ed.	12,000.00	0.00	12,000.00	0.00	0.00	2,000.00
11-000-270-162	52060	Salaries for Pupil Trans. (Other than Between Home and Sch)	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
11-000-270-390	52120	Other Purchased Professional and Technical Services	22,365.00	6,000.00	28,365.00	9,940.77	9,418.41	8,985.79
11-000-270-420	52140	Cleaning, Repair, and Maintenance Services	16,300.00	0.00	16,300.00	0.00	0.00	16,300.00
11-000-270-443	52180	Lease Purchase Payments - School Buses	78,027.00	0.00	78,027.00	0.00	0.00	78,027.00
11-000-270-503	52200	Contracted Services-Aid in Lieu Pymts- Non-Public School	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
11-000-270-505	52240	Contracted Services-Aid in Lieu Pymts- Choice School	68,075.00	0.00	68,075.00	0.00	0.00	68,075.00
11-000-270-511	52260	Contracted Services (Between Home and Sch)-Vendors	15,500.00	0.00	15,500.00	0.00	0.00	15,500.00
11-000-270-513	52300	Contracted Services (Between Home and Sch)-Joint Agreements	30,000.00	(6,000.00)	24,000.00	0.00	0.00	24,000.00
11-000-270-517	52360	Contracted Services (Regular Students)-ESCs and CTSAs	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
11-000-270-518	52380	Contracted Services (Special Ed. Students)-ESCs and CTSAs	444,448.00	0.00	444,448.00	0.00	14,500.00	429,948.00
11-000-270-593	52400	Miscellaneous Purchased Services - Transportation	45,360.00	(1,717.00)	43,573.00	1,294.26	575.00	41,703.74
11-000-270-610	52420	General Supplies	8,200.00	0.00	8,200.00	0.00	1,641.51	6,558.49
11-000-270-615	52440	Transportation Supplies	237,000.00	0.00	237,000.00	8,948.75	25,137.97	202,913.28
11-000-270-800	52460	Other Objects	6,260.00	0.00	6,260.00	0.00	0.00	6,260.00
11-000-270-xxx	52480	Total Student Transportation Services	3,260,003.00	(1,787.00)	3,258,216.00	98,365.12	379,424.52	2,780,426.36
--- Employee Benefits								
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	830,958.00	0.00	830,958.00	86,413.38	0.00	744,544.62
11-000-291-241	71060	Other Retirement Contributions - PERS	1,180,182.00	0.00	1,180,182.00	0.00	1,180,182.00	0.00
11-000-291-260	71160	Worker's Compensation	299,040.00	0.00	299,040.00	145,248.00	153,792.00	0.00
11-000-291-270	71180	Health Benefits	9,763,050.50	(20,000.00)	9,743,050.50	1,366,637.53	3,163,171.65	5,213,241.32
11-000-291-280	71200	Tuition Reimbursement	18,000.00	(5,200.00)	12,800.00	0.00	0.00	12,800.00
11-000-291-290	71220	Other Employee Benefits	759,287.00	0.00	759,287.00	3,243.66	15,607.35	740,435.99
11-000-291-299	71227	Unused Sick Payments to Terminated / Retired Staff	169,104.00	0.00	169,104.00	0.00	0.00	169,104.00
total unallocated benefits	71240	11-000-291-2xx	13,019,621.50	(25,200.00)	12,994,421.50	1,601,542.57	4,512,753.00	6,880,125.93
11-xxx-xxx-2xx	71260	Total Employee Benefits	13,019,621.50	(25,200.00)	12,994,421.50	1,601,542.57	4,512,753.00	6,880,125.93
	72140	Total Undistributed Expenditures	29,027,896.36	123,432.58	29,151,328.94	2,472,725.26	10,513,059.85	16,165,543.83
	72160	Total General Expense	45,534,261.00	254,376.58	45,788,637.58	2,984,941.42	10,870,466.66	31,933,229.50
- Capital Outlay								
-- Equipment								
--- Instructional Equipment - Regular Education:								
12-120-100-730	73040	Grades 1-5	18,000.00	3,149.00	21,149.00	0.00	13,019.62	8,129.38
12-120-100-730	73060	Grades 6-8	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
	-	Total Instructional Equipment - Regular Education	20,500.00	3,149.00	23,649.00	0.00	13,019.62	10,629.38
--- Equipment - Undistributed:								
12-000-252-730	75680	Undistributed Expenditures - Administrative Information Tech.	0.00	102,666.34	102,666.34	0.00	102,666.34	0.00
12-000-270-733	75800	School Buses - Regular	0.00	140,666.20	140,666.20	0.00	140,666.20	0.00
12-000-300-730	75840	Undistributed Expenditures - Non-Instructional Services	0.00	32,817.77	32,817.77	0.00	12,817.77	20,000.00
	-	Total Equipment - Undistributed	0.00	276,150.31	276,150.31	0.00	256,150.31	20,000.00
12-xxx-xxx-73x	75880	Total Equipment	20,500.00	279,299.31	299,799.31	0.00	269,169.93	30,629.38
-- Facilities Acquisition and Construction Services								
12-000-400-390	76060	Other Purchased Professional and Technical Services	47,600.00	47,600.00	95,200.00	0.00	47,600.00	47,600.00

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
12-000-400-450	76080	Construction Services	0.00	20,923.00	20,923.00	17,923.00	3,000.00	0.00
12-000-400-800	76200	Other Objects	59,204.00	0.00	59,204.00	0.00	0.00	59,204.00
12-000-400-xxx	76260	Total Facilities Acquisition and Construction Services	106,804.00	68,523.00	175,327.00	17,923.00	50,600.00	106,804.00
12-xxx-xxx-xxx	76400	Total Capital Outlay	127,304.00	347,822.31	475,126.31	17,923.00	319,769.93	137,423.31
	84060	Total General Fund	45,661,565.00	602,198.89	46,263,763.89	3,002,864.42	11,190,236.59	32,070,612.88

Attachments are subject to change without notice

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 20 - Interim Balance Sheet
For the two month period ending 08/31/2024**

Assets and Resources

Assets

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		(29,633.65)
	Accounts Receivable:		
142	Intergovernmental - FederalAccounts Receivable:	177,065.87	
xxx	Other Current AssetsAccounts Receivable:		17,065.87
			<u>147,432.22</u>

Resources

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	8,356,849.48	
302	Less Revenues	187,820.37	8,169,029.11
			<u>8,169,029.11</u>
Total Assets and Resources:			<u>8,316,461.33</u>

Liabilities and Fund Equity

Liabilities

Account Number	Account Name	Subtotal Balance	Balance
411	Intergovernmental Accounts Payable - State		1.61
421	Accounts Payable		453,688.60
			<u>453,690.21</u>

Fund Balance

Account Number	Account Name	Subtotal Balance 1	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		1,906,155.40		
754+753	Reserve for Encumbrances - Current + Prior			1,906,155.40	
	Reserve Fund Balance:				
601	Appropriations		8,356,849.48		
602	Less: Expenditures	494,078.36			
603	Encumbrances	1,906,155.40	(2,400,233.76)	5,956,615.72	
					<u>7,862,771.12</u>
Total Liabilities and Fund Equity:					<u>8,316,461.33</u>

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 20 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the two month period ending 08/31/2024**

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified For Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
20-3xxx	770	From State Sources	6,789,540.00	260,347.87	7,049,887.87	184,032.87	Under	6,865,855.00
20-4xxx	830	From Federal Sources	392,538.00	914,423.61	1,306,961.61	3,787.50	Under	1,303,174.11
-		Total Revenues/Sources Of Funds	7,182,078.00	1,174,771.48	8,356,849.48	187,820.37	Under	8,169,029.11

Special Revenue Fund

State Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-218-100-xxx	87100	Total Preschool Education Aid	6,789,540.00	106,690.87	6,896,230.87	300,452.54	1,488,671.21	5,107,107.12
20-xxx-xxx-xxx	88180	Total Other State Projects	0.00	153,657.00	153,657.00	0.00	6,131.89	147,525.11
20-xxx-xxx-xxx		Total State Projects	6,789,540.00	260,347.87	7,049,887.87	300,452.54	1,494,803.10	5,254,632.23

Federal Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	88500	Title I	25,000.00	301,571.56	326,571.56	0.00	520.46	326,051.10
20-xxx-xxx-xxx	88520	Title II	0.00	46,841.67	46,841.67	14,409.06	2,350.21	30,082.40
20-xxx-xxx-xxx	88540	Title III	0.00	26,536.82	26,536.82	0.00	12,326.96	14,209.86
20-xxx-xxx-xxx	88560	Title IV	0.00	31,907.41	31,907.41	0.00	3,393.69	28,513.72
20-xxx-xxx-xxx	88620	I.D.E.A. Part B (Handicapped)	0.00	771,625.50	771,625.50	84,666.98	389,652.75	297,305.77
-		Additional Federal Grants	367,538.00	(261,059.35)	103,478.65	94,549.78	3,108.23	5,820.64
20-xxx-xxx-xxx		Total Federal Projects	392,538.00	914,423.61	1,306,961.61	193,625.82	411,352.30	701,983.49
		Total Special Revenue Fund	7,182,078.00	1,174,771.48	8,356,849.48	494,078.36	1,906,155.40	5,956,615.72

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 20 - Schedule of Revenues
Actual Compared with Estimate
For the two month period ending 08/31/2024**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- State Sources							
20-3218	760	Preschool Education Aid	6,789,540.00	106,690.87	6,896,230.87	106,690.87	6,789,540.00
20-3257	761	SDA Emergent Needs and Capital Maintenance in School Districts	0.00	56,613.00	56,613.00	56,613.00	0.00
20-32xx	765	Other Restricted Entitlements	0.00	97,044.00	97,044.00	20,729.00	76,315.00
20-3xxx	770	Total from State Sources	6,789,540.00	260,347.87	7,049,887.87	184,032.87	6,865,855.00
- Federal Sources							
20-4411- 4414	775	Title I	25,000.00	301,571.56	326,571.56	0.00	326,571.56
20-4451- 4455	780	Title II	0.00	46,841.67	46,841.67	0.00	46,841.67
20-4491- 4494	785	Title III	0.00	26,536.82	26,536.82	0.00	26,536.82
20-4471- 4474	790	Title IV	0.00	31,907.41	31,907.41	0.00	31,907.41
20-4420- 4429	805	I.D.E.A. Part B (Handicapped)	0.00	771,625.50	771,625.50	3,787.50	767,838.00
20-4541	806	ARP ESSER Subgrant Accelerated Learning Coaching and Educator Support Grant	59,283.00	(59,283.00)	0.00	0.00	0.00
20-4542	807	ARP ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	0.00	37,349.90	37,349.90	0.00	37,349.90
20-4543	808	ARP ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day Activities Grant	0.00	546.76	546.76	0.00	546.76
20-4540	814	ARP ESSER	308,255.00	(242,710.57)	65,544.43	0.00	65,544.43
20-4546	829	ARP Homeless Children and Youth II Grant	0.00	37.56	37.56	0.00	37.56
20-4xxx	830	Total from Federal Sources	39,538.00	914,423.61	1,306,961.61	3,787.50	1,303,174.11
-	-	Total Revenues/Sources of Funds	7,189,078.00	1,174,771.48	8,356,849.48	187,820.37	8,169,029.11

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 20 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the two month period ending 08/31/2024**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Special Revenue Fund								
- State Projects								
-- Preschool Education Aid								
--- PEA Instruction								
20-218-100-101	85000	Salaries of Teachers	1,799,569.00	33,547.71	1,833,116.71	0.00	0.00	1,833,116.71
20-218-100-106	85020	Other Salaries for Instruction	861,652.00	20,167.55	881,819.55	0.00	0.00	881,819.55
20-218-100-321	85030	Purchased Professional-Educational Services	13,000.00	(2,000.00)	11,000.00	0.00	0.00	11,000.00
20-218-100-500	85040	Other Purchased Services (400-500 series)	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
20-218-100-600	85080	General Supplies	45,000.00	440.95	45,440.95	0.00	12,078.98	33,361.97
20-218-100-800	85100	Other Objects	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
20-218-100-xxx	85120	Total Preschool Education Aid	2,727,721.00	52,156.21	2,779,877.21	0.00	12,078.98	2,767,798.23
--- PEA - Support Services								
20-218-200-102	86000	Salaries of Supervisors of Instruction	92,115.00	0.00	92,115.00	0.00	0.00	92,115.00
20-218-200-103	86020	Salaries of Program Directors	131,882.00	0.00	131,882.00	21,980.32	109,901.60	0.08
20-218-200-104	86040	Salaries of Other Professional Staff	281,334.00	0.00	281,334.00	6,990.00	0.00	274,344.00
20-218-200-105	86060	Salaries of Secretarial and Clerical Assistants	97,466.00	176.08	97,642.08	16,273.68	81,368.40	0.00
20-218-200-110	86080	Other Salaries	91,895.00	58,362.00	150,257.04	16,896.51	85,528.53	47,832.00
20-218-200-173	86100	Salaries of Community Parent Involvement Specialist	109,287.00	0.00	109,287.00	0.00	0.00	109,287.00
20-218-200-176	86120	Salaries of Master Teachers	215,463.00	0.00	215,463.00	0.00	0.00	215,463.00
20-218-200-200	86140	Personal Services - Employee Benefits	718,676.00	57,534.66	771,210.66	0.00	0.00	771,210.66
20-218-200-321	86160	Purchased Educational Services - Contracted Pre-K	1,901,256.00	(58,538.12)	1,842,717.88	237,657.03	1,188,285.18	416,775.67
20-218-200-329	86200	Other Purchased Educational Services	0.00	2,000.00	2,000.00	550.00	0.00	1,450.00
20-218-200-330	86220	Other Purchased Professional Services	0.00	4,000.00	11,000.00	0.00	11,000.00	0.00
20-218-200-420	86240	Cleaning, Repair and Maintenance Services	52,000.00	(4,000.00)	48,000.00	0.00	0.00	48,000.00
20-218-200-511	86280	Contracted Services-Transportation (Bet. Home and School)	203,445.00	0.00	203,445.00	0.00	0.00	203,445.00
20-218-200-516	86300	Contracted Services-Transportation (Field Trip)	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
20-218-200-580	86320	Travel	1,000.00	0.00	1,000.00	105.00	0.00	895.00
20-218-200-600	86340	Supplies and Materials	50,000.00	0.00	50,000.00	0.00	197.68	49,802.32
20-218-200-800	86360	Other Objects	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
20-218-200-xxx	86380	Total PEA - Support Services	3,959,819.00	54,534.66	4,014,353.66	300,452.54	1,476,281.39	2,237,619.73
--- PEA - Facilities Acquisition and Construction Services								
20-218-400-731	87000	Instructional Equipment	58,000.00	0.00	58,000.00	0.00	310.84	57,689.16
20-218-400-732	87020	Noninstructional Equipment	44,000.00	0.00	44,000.00	0.00	0.00	44,000.00
20-218-400-xxx	87040	Total PEA - Facilities Acquisition and Construction Services	102,000.00	0.00	102,000.00	0.00	310.84	101,689.16
20-218-xxx-xxx	87100	Total Preschool Education Aid	6,789,540.00	106,690.87	6,896,230.87	300,452.54	1,488,671.21	5,107,107.12
-- Other State Projects								
20-xxx-xxx-xxx	88000	Nonpublic Textbooks	0.00	10,586.00	10,586.00	0.00	6,131.89	4,454.11
20-xxx-xxx-xxx	88060	Nonpublic Nursing Services	0.00	26,910.00	26,910.00	0.00	0.00	26,910.00
20-xxx-xxx-xxx	88080	Nonpublic Technology Initiative	0.00	10,143.00	10,143.00	0.00	0.00	10,143.00
20-xxx-xxx-xxx	88090	Nonpublic Security Aid	0.00	49,405.00	49,405.00	0.00	0.00	49,405.00
20-492-xxx-xxx	88136	SDA Emergent Needs and Capital Maintenance in School Districts	0.00	56,613.00	56,613.00	0.00	0.00	56,613.00
20-xxx-xxx-xxx	88180	Total Other State Projects	0.00	153,657.00	153,657.00	0.00	6,131.89	147,525.11
72260		Total State Projects	6,789,540.00	260,347.87	7,049,887.87	300,452.54	1,494,803.10	5,254,632.23
- Federal Projects								
-- Title I								
20-xxx-100-101	88480	Salaries-Instruction- Salaries of Teacher	25,000.00	154,000.00	179,000.00	0.00	0.00	179,000.00
20-xxx-100-500	88483	Other Purchased Services-Instruction (400-500 series)	0.00	200.00	200.00	0.00	0.00	200.00

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-100-600	88484	Instructional Supplies- Instruction	0.00	16,221.56	16,221.56	0.00	520.46	15,701.10
20-xxx-200-200	88491	Benefits	0.00	114,560.00	114,560.00	0.00	0.00	114,560.00
20-xxx-200-500	88494	Other Purchased Services - Support	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00
20-xxx-200-600	88495	Supplies and Materials-Support	0.00	6,590.00	6,590.00	0.00	0.00	6,590.00
20-xxx-xxx-xxx	88500	Total Title I	25,000.00	301,571.56	326,571.56	0.00	520.46	326,051.10
-- Title II								
20-xxx-100-101	88501	Salaries- Instruction- Salaries of Teacher	0.00	5,500.00	5,500.00	0.00	0.00	5,500.00
20-xxx-200-100	88510	Salaries-Support	0.00	19,787.00	19,787.00	11,337.44	0.00	8,449.56
20-xxx-200-200	88511	Benefits	0.00	1,936.00	1,936.00	0.00	0.00	1,936.00
20-xxx-200-300	88512	Professional Tech Services-Support	0.00	9,321.62	9,321.62	3,071.62	0.00	6,250.00
20-xxx-200-500	88514	Other Purchased Services - Support	0.00	5,750.00	5,750.00	0.00	2,350.00	3,400.00
20-xxx-200-600	88515	Supplies and Materials-Support	0.00	4,547.05	4,547.05	0.00	0.21	4,546.84
20-xxx-xxx-xxx	88520	Total Title II	0.00	46,841.67	46,841.67	14,409.06	2,350.21	30,082.40
-- Title III								
20-xxx-100-110	88522	Salaries- Other Salaries	0.00	990.00	990.00	0.00	0.00	990.00
20-xxx-100-300	88523	Purchased Services- Instruction	0.00	5,702.72	5,702.72	0.00	5,702.72	0.00
20-xxx-100-600	88525	Instructional Supplies- Instruction	0.00	6,414.00	6,414.00	0.00	198.24	6,215.76
20-xxx-100-800	88526	Other Objects-Instruction	0.00	2,400.00	2,400.00	0.00	0.00	2,400.00
20-xxx-200-200	88531	Benefits	0.00	76.00	76.00	0.00	0.00	76.00
20-xxx-200-300	88532	Professional Tech Services-Support	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
20-xxx-200-500	88534	Other Purchased Services - Support	0.00	1,900.00	1,900.00	0.00	0.00	1,900.00
20-xxx-200-600	88535	Supplies and Materials-Support	0.00	6,554.10	6,554.10	0.00	6,426.00	128.10
20-xxx-xxx-xxx	88540	Total Title III	0.00	26,536.82	26,536.82	0.00	12,326.96	14,209.86
-- Title IV								
20-xxx-100-500	88544	Other Purchased Services- Instruction (400-500 series)	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00
20-xxx-100-600	88545	Instructional Supplies- Instruction	0.00	10,746.41	10,746.41	0.00	2,864.69	7,881.72
20-xxx-200-400	88553	Purchased Property-Support	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
20-xxx-200-600	88555	Supplies and Materials-Support	0.00	15,461.00	15,461.00	0.00	529.00	14,932.00
20-xxx-xxx-xxx	88560	Total Title IV	0.00	31,907.41	31,907.41	0.00	3,393.69	28,513.72
-- I.D.E.A. Part B (Handicapped)								
20-xxx-100-300	88603	Purchased Services- Instruction	0.00	205,693.00	205,693.00	0.00	3,123.96	202,569.04
20-xxx-100-500	88604	Other Purchased Services- Instruction (400-500 series)	0.00	434,253.22	434,253.22	73,458.97	360,794.25	0.00
20-xxx-100-600	88607	Instructional Supplies- Instruction	0.00	52,020.80	52,020.80	1,140.00	23,140.32	27,740.48
20-xxx-200-300	88612	Professional Tech Services-Support	0.00	79,569.48	79,569.48	10,068.01	2,594.22	66,907.25
20-xxx-200-600	88615	Supplies and Materials-Support	0.00	89.00	89.00	0.00	0.00	89.00
20-xxx-xxx-xxx	88620	Total I.D.E.A. Part B (Handicapped)	0.00	771,625.50	771,625.50	84,666.98	389,652.75	297,305.77
-- Additional Federal Grants								
20-487-xxx-xxx	88713	ARP ESSER Grant Program	308,255.00	(242,710.57)	65,544.43	60,500.99	3,108.23	1,935.21
20-488-xxx-xxx	88714	ARP ESSER Subgrant Accelerated Learning Coaching and Educator Support Grant	59,283.00	(59,283.00)	0.00	0.00	0.00	0.00
20-489-xxx-xxx	88715	ARP ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	0.00	37,349.90	37,349.90	34,048.79	0.00	3,301.11
20-490-xxx-xxx	88716	ARP ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day Activities Grant	0.00	546.76	546.76	0.00	0.00	546.76
20-491-xxx-xxx	88719	ARP Homeless Children and Youth II Grant	0.00	37.56	37.56	0.00	0.00	37.56
20-xxx-xxx-xxx	-	Total Additional Federal Grants	367,538.00	(264,059.35)	103,478.65	94,549.78	3,108.23	5,820.64
20-xxx-xxx-xxx	88740	Total Federal Projects	392,538.00	914,423.61	1,306,961.61	193,625.82	411,352.30	701,983.49
20-xxx-xxx-xxx	88760	Total Special Revenue Fund	7,182,078.00	1,174,771.48	8,356,849.48	494,078.36	1,906,155.40	5,956,615.72

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 30 - Interim Balance Sheet
For the two month period ending 08/31/2024**

Assets and Resources

Assets

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		3,169,050.10
102-107	Cash Equivalents		1.00
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	1,818,674.00	
153,154	Other (net of estimated uncollectible of \$10,000)Accounts Receivable:		1,818,674.00
	Loans Receivable:		
			<u>4,987,725.10</u>

Resources

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues		0.00
302	Less Revenues	(22,790.04)	(22,790.04)
			<u>(22,790.04)</u>
Total Assets and Resources:			<u>4,964,935.14</u>

Liabilities and Fund Equity

Liabilities

Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
754	Reserve for Encumbrances - Prior Year			1,296,000.00	
601	Appropriations		4,964,935.14		
603	Encumbrances	1,296,000.00	(1,296,000.00)	3,668,935.14	
	Unappropriated:				
770	Unassigned Fund Balance		3,668,935.14		
303	Budgeted Fund Balance		3,668,935.14	0.00	
	Total Fund Balance			<u>4,964,935.14</u>	<u>4,964,935.14</u>
Total Liabilities and Fund Equity:					<u>4,964,935.14</u>

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 30 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the two month period ending 08/31/2024**

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified For Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
10-1xxx	370	From Local Sources	0.00	0.00	0.00	22,790.04	Over	(22,790.04)
	-	Total Revenues/Sources Of Funds	0.00	0.00	0.00	22,790.04	Over	(22,790.04)

Total Capital Projects Fund Expenditures

Facilities Acquisition and Construction Services

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	271,989.00	271,989.00	0.00	0.00	271,989.00
30-000-4xx-450	89080	Construction Services	0.00	4,692,946.14	4,692,946.14	0.00	1,296,000.00	3,396,946.14
			0.00	4,964,935.14	4,964,935.14	0.00	1,296,000.00	3,668,935.14
Total Capital Projects Fund Expenditures			0.00	4,964,935.14	4,964,935.14	0.00	1,296,000.00	3,668,935.14

Attachments are subject to change without notice

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 30 - Schedule of Revenues
Actual Compared with Estimate
For the two month period ending 08/31/2024**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
30-1510	950	Earnings on Investments	0.00	0.00	0.00	22,790.04	(22,790.04)
10-1xxx	370	Total Revenue from Local Sources	0.00	0.00	0.00	22,790.04	(22,790.04)
	-	Total Revenues/Sources of Funds	0.00	0.00	0.00	22,790.04	(22,790.04)

Attachments are subject to change without notice

Report of the Secretary to the Board of Education
Stafford Township Board of Education

Fund 30 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the two month period ending 08/31/2024

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Total Capital Projects Fund Expenditures								
- Facilities Acquisition and Construction Services								
-- Other Purchased Professional and Technical Services								
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	271,989.00	271,989.00	0.00	0.00	271,989.00
30-000-4xx-390	89060		0.00	271,989.00	271,989.00	0.00	0.00	271,989.00
-- Construction Services								
30-000-4xx-450	89080	Construction Services	0.00	4,692,946.14	4,692,946.14	0.00	1,296,000.00	3,396,946.14
30-000-4xx-450	89080		0.00	4,692,946.14	4,692,946.14	0.00	1,296,000.00	3,396,946.14
	89200		0.00	4,964,935.14	4,964,935.14	0.00	1,296,000.00	3,668,935.14
	84060	Total Capital Projects Fund Expenditures	0.00	4,964,935.14	4,964,935.14	0.00	1,296,000.00	3,668,935.14

Attachments are subject to change without notice

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 40 - Interim Balance Sheet
For the two month period ending 08/31/2024**

Assets and Resources

Assets

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		70,142.52
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	36,133.00	
153,154	Other (net of estimated uncollectible of \$10,000)Accounts Receivable:		16,133.00
	Loans Receivable:		
			<u>106,275.52</u>

Resources

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	677,150.00	
302	Less Revenues	677,150.00	0.00
			<u>0.00</u>
Total Assets and Resources:			<u><u>106,275.52</u></u>

Liabilities and Fund Equity

Liabilities

Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance

Account Number	Account Name	Subtotal Balance 1	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		106,275.00		
754+753	Reserve for Encumbrances - Current + Prior			<u>106,275.00</u>	
	Reserve Fund Balance:				
	Appropriations				
601	Appropriations		677,150.00		
602	Less: Expenditures	570,875.00			
603	Encumbrances	106,275.00	<u>(677,150.00)</u>	<u>0.00</u>	
	Total Appropriated			106,275.00	
	Unappropriated				
770	Unassigned Fund Balance			0.52	
					<u>106,275.52</u>
Total Liabilities and Fund Equity:					<u><u>106,275.52</u></u>

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 40 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the two month period ending 08/31/2024**

Revenues

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
-		Total Revenue from Local Sources	446,919.00	0.00	446,919.00	446,919.00		0.00
-		Total from Revenue from State Sources	230,231.00	0.00	230,231.00	230,231.00		0.00
-		Total Revenues	677,150.00	0.00	677,150.00	677,150.00		0.00

Expenditures

Regular Debt Service

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditure	Encumbrances	Available Balance
40-701-510-910	89560	Redemption of Principal on Early Retirement Bonds	460,000.00	0.00	460,000.00	460,000.00	0.00	0.00
40-701-510-834	89600	Interest on Bonds	217,150.00	0.00	217,150.00	110,875.00	106,275.00	0.00
		Total Regular Debt Service Expenditures	677,150.00	0.00	677,150.00	570,875.00	106,275.00	0.00
		Total Debt Service Fund Expenditures	677,150.00	0.00	677,150.00	570,875.00	106,275.00	0.00

Attachments are subject to change without notice

**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 40 - Schedule of Revenues
Actual Compared with Estimate
For the two month period ending 08/31/2024**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues							
- Local Sources							
40-1210	860	Local Tax Levy	446,919.00	0.00	446,919.00	446,919.00	0.00
	-	Total Revenue from Local Sources	446,919.00	0.00	446,919.00	446,919.00	0.00
- State Sources							
40-3160	890	Debt Service Aid Type II	230,231.00	0.00	230,231.00	230,231.00	0.00
	-	Total from Revenue from State Sources	230,231.00	0.00	230,231.00	230,231.00	0.00
	-	Total Revenues	677,150.00	0.00	677,150.00	677,150.00	0.00
Expenditures							
	-	Total Debt Service Fund Expenditures	0.00	0.00	0.00	0.00	0.00

Attachments are subject to change without notice

Report of the Secretary to the Board of Education
Stafford Township Board of Education

Fund 40 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the two month period ending 08/31/2024

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Expenditures								
- Regular Debt Service								
-- Redemption of Principal on Early Retirement Bonds								
40-701-510-910	89560	Redemption of Principal on Early Retirement Bonds	460,000.00	0.00	460,000.00	460,000.00	0.00	0.00
40-701-510-910	89560		460,000.00	0.00	460,000.00	460,000.00	0.00	0.00
-- Interest on Bonds								
40-701-510-834	89600	Interest on Bonds	217,150.00	0.00	217,150.00	110,875.00	106,275.00	0.00
40-701-510-834	89600		217,150.00	0.00	217,150.00	110,875.00	106,275.00	0.00
	89660	Total Regular Debt Service Expenditures	677,150.00	0.00	677,150.00	570,875.00	106,275.00	0.00
-		Total Debt Service Fund Expenditures	677,150.00	0.00	677,150.00	570,875.00	106,275.00	0.00

School Business Administrator Signature

Date

**Stafford Township Board of Education
Monthly Transfer Report
2024-25 August**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	11,110,530.00	142,100.00	11,252,630.00	1,125,263.00	-150.00	.00	1,125,113.00	10,438,565.35
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	7,523,173.64	.00	7,523,173.64	752,317.36	.00	.00	752,317.36	7,389,311.27
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extra-Curr. Activities,School Sponsored Athletics, and Other Instructional	11-4xx-100-xxx 11-4xx-2xx-xxx 12-4xx-100-xxx	144,808.00	.00	144,808.00	14,480.80	.00	.00	14,480.80	143,848.40
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		18,778,511.64	142,100.00	18,920,611.64	1,892,317.16	-150.00	.00	1,891,911.16	17,971,725.02
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	641,175.66	.00	641,175.66	64,117.57	.00	.00	64,117.57	435,923.33
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	1,947,612.66	3,400.00	1,951,012.66	195,101.27	709.00	.04	195,810.27	1,616,632.42
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	839,805.00	.00	839,805.00	83,980.50	328.00	.04	84,308.50	229,249.36
General Administration	11-000-230-xxx	970,776.00	42,135.40	1,012,911.40	101,291.14	10,350.00	1.02	111,641.14	224,063.14
School Administration	11-000-240-xxx	1,103,749.00	.00	1,103,749.00	110,374.90	-4,060.00	-.37	106,314.90	116,930.59
Central Services & Administrative Information Technology	11-000-25x-xxx	739,566.00	19,585.17	759,151.17	75,915.12	400.00	.05	76,315.12	92,150.23
Operation and Maintenance of Plant Services	11-000-26x-xxx	4,253,940.50	68,067.37	4,322,007.91	432,200.79	1,647.64	.04	433,848.43	1,594,113.46
Student Transportation Services	11-000-270-xxx	3,260,003.00	.00	3,260,003.00	326,000.30	-1,787.00	-.05	324,213.30	2,778,320.36
Personal Services-Employee Benefits	11-xxx-xxx-2xx	13,019,621.50	.00	13,019,621.50	1,301,962.15	-25,200.00	-.19	1,276,762.15	6,870,125.93
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		26,776,249.36	133,187.94	26,909,437.30	2,690,943.74	-17,612.36	-.07	2,673,331.38	13,957,508.82
Equipment	12-xxx-xxx-73x	.00	256,150.31	256,150.31	25,615.03	20,000.00	7.81	45,615.03	.00

**Stafford Township Board of Education
Monthly Transfer Report
2024-25 August**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Facilities Acquisition and Construction Services	12-000-4xx-xxx	106,804.00	68,523.00	175,327.00	17,532.70	.00	.00	17,532.70	106,804.00
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		106,804.00	324,673.31	431,477.31	43,147.73	20,000.00	4.64	63,147.73	106,804.00
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		45,661,565.00	599,961.25	46,261,526.25	4,628,522.63	2,237.64	.00	4,628,390.27	32,036,037.84

School Business Administrator Signature

Date

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31457 SECURITY CAMERA REPLACEMENT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	11	11-000-266-610-00-100	SECURITY DEPT SUPPLIES	Adjustment	2,304.00	-635.00	1,669.00
8/1/2024	11	11-000-266-610-50-100	SECURITY SUPPLY OXY	Adjustment	.00	635.00	635.00
						.00	

[Adjustment] Tx: 31460 ADJUSTMENT FOR PO 25-04297

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	11	11-000-213-600-70-101	HEALTH SUPPLIES INTER	Adjustment	1,942.21	-34.00	1,908.21
8/1/2024	11	11-000-213-616-70-101	6TH GRADE SANITARY PRODUCTS	Adjustment	73.79	34.00	107.79
						.00	

[Adjustment] Tx: 31464 Budget Transfer request from 4103 Dunn, Nancy L

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	11	11-190-100-610-00-106	DISTRICT TECH SUPPLIES	Adjustment	87,500.00	-4,896.00	82,604.00
8/1/2024	11	11-190-100-610-60-106	MCK TECH SUPPLIES	Adjustment	.00	4,896.00	4,896.00
						.00	

Attachments are subject to change without notice

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31482 SETUP TITLE IIA GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	20	20-270-100-100-001	TITLE IIA INSTR SUB SAL	Adjustment	.00	5,500.00	5,500.00
8/1/2024	20	20-270-200-100-001	TITLE IIA SUPPORT SALARY	Adjustment	.00	19,787.00	19,787.00
8/1/2024	20	20-270-200-200-00200	TITLE IIA BENEFITS	Adjustment	.00	1,936.00	1,936.00
8/1/2024	20	20-270-200-300-00300	TITLE IIA PUR PROF SERV	Adjustment	.00	5,000.00	5,000.00
8/1/2024	20	20-270-200-300-00318	TITLE IIA PUR PROF SM	Adjustment	.00	1,000.00	1,000.00
8/1/2024	20	20-270-200-300-00319	TITLE IIA PUR PRO LCA	Adjustment	.00	250.00	250.00
8/1/2024	20	20-270-200-500-00500	TITLE IIA PRO DEVEL WORK	Adjustment	.00	5,000.00	5,000.00
8/1/2024	20	20-270-200-500-00518	TITLE IIA PROF DEVEL SM	Adjustment	.00	500.00	500.00
8/1/2024	20	20-270-200-500-00519	TITLE IIA PROF DEVEL LCA	Adjustment	.00	250.00	250.00
8/1/2024	20	20-270-200-600-00113	TITLE II A SUPPLIES/MAT	Adjustment	.00	1,980.00	1,980.00
8/1/2024	20	20-270-200-600-00118	TITLE II A SUPP/MAT SM	Adjustment	.00	1,171.00	1,171.00
8/1/2024	20	20-270-200-600-00119	TITLE II A SUPP/MAT LCA	Adjustment	.00	1,131.00	1,131.00
						43,505.00	

[Adjustment] Tx: 31486 Budget Transfer request from 5400 Jenkins Title II

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	11	11-000-263-610-00100	GROUNDS SUPPLIES	Adjustment	30,331.00	-1,568.00	28,763.00
8/1/2024	11	11-000-263-610-60100	GROUNDS SUPPLIES MCK	Adjustment	.00	1,568.00	1,568.00
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31496 SETUP TITLE III GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	20	20-241-100-100-00-002	TITLE III SUBSTITUTE COVERAGE FOR PD	Adjustment	.00	990.00	990.00
8/1/2024	20	20-241-100-300-00-300	TITLE III PURCHASED SERVICE	Adjustment	.00	5,000.00	5,000.00
8/1/2024	20	20-241-100-600-00-600	TITLE III INSTR SUPPLY	Adjustment	.00	1,606.00	1,606.00
8/1/2024	20	20-241-100-800-00-800	TITLE III CLASS TRIPS	Adjustment	.00	2,400.00	2,400.00
8/1/2024	20	20-241-200-200-00-200	TITLE III BENEFITS	Adjustment	.00	76.00	76.00
8/1/2024	20	20-241-200-300-00-300	TITLE III PURCH SERVICE	Adjustment	.00	2,500.00	2,500.00
8/1/2024	20	20-241-200-500-00-500	TITLE III OTHER PUR SERVICE	Adjustment	.00	1,900.00	1,900.00
8/1/2024	20	20-241-200-600-00-600	TITLE III SUPPORT SUPPLY	Adjustment	.00	5,534.00	5,534.00
						20,006.00	

[Adjustment] Tx: 31499 SETUP TITLE III IMMIGRANT GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	20	20-242-100-300-00-300	TITLE III IMMIGRANT PURCH SERVICE	Adjustment	.00	549.00	549.00
8/1/2024	20	20-242-100-600-00-100	TITLE III IMMIGRANT SUPPLY	Adjustment	.00	1,000.00	1,000.00
						1,549.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31501 SETUP TITLE IV GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	20	20-280-100-500-00-500	TITLE IV OTHR PURCH SERV	Adjustment	.00	2,400.00	2,400.00
8/1/2024	20	20-280-100-500-00-518	TITLE IV OTHER PURCH SERVICE SM	Adjustment	.00	300.00	300.00
8/1/2024	20	20-280-100-600-00-113	TITLE IV INSTR SUPPLY	Adjustment	.00	4,241.00	4,241.00
8/1/2024	20	20-280-100-600-00-118	TITLE IV INSTR SUPPLY SM	Adjustment	.00	562.00	562.00
8/1/2024	20	20-280-200-400-00-400	TITLE IV DARE DAY RENTAL	Adjustment	.00	3,000.00	3,000.00
8/1/2024	20	20-280-200-600-00-113	TITLE IV SUPPLIES	Adjustment	.00	13,278.00	13,278.00
8/1/2024	20	20-280-200-600-00-118	TITLE IV SUPPLIES SM	Adjustment	.00	700.00	700.00
8/1/2024	20	20-280-200-600-00-119	TITLE IV SUPPLIES LCA	Adjustment	.00	954.00	954.00
						25,435.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31542 SETUP TITLE I GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/1/2024	20	20-231-100-100-60-001	TITLE I TEACH SAL - MCK	Adjustment	.00	57,000.00	57,000.00
8/1/2024	20	20-231-100-100-65-001	TITLE I TEACH SAL - OA	Adjustment	25,000.00	27,000.00	52,000.00
8/1/2024	20	20-231-100-100-70-001	TITLE I TEACH SAL INTER	Adjustment	.00	45,000.00	45,000.00
8/1/2024	20	20-231-100-100-75-001	TITLE I TEACHER SAL PLC	Adjustment	.00	25,000.00	25,000.00
8/1/2024	20	20-231-100-500-00-500	TITLE I PUR SERV HOMELESS	Adjustment	.00	200.00	200.00
8/1/2024	20	20-231-100-600-00-118	TITLE I SUPPLY SM	Adjustment	.00	4,008.00	4,008.00
8/1/2024	20	20-231-100-600-60-113	TITLE I INSTR SUPPLY MCK	Adjustment	.00	1,522.00	1,522.00
8/1/2024	20	20-231-100-600-65-113	TITLE I INSTR SUPPLY OA	Adjustment	.00	1,500.00	1,500.00
8/1/2024	20	20-231-100-600-70-113	TITLE I INSTR SUPPLY INT	Adjustment	.00	1,764.00	1,764.00
8/1/2024	20	20-231-100-600-75-113	TITLE I INSTR SUPPLY PLC	Adjustment	.00	1,454.00	1,454.00
8/1/2024	20	20-231-200-200-60-200	TITLE I BENEFITS MCK	Adjustment	.00	36,480.00	36,480.00
8/1/2024	20	20-231-200-200-65-200	TITLE I BENEFITS OA	Adjustment	.00	33,280.00	33,280.00
8/1/2024	20	20-231-200-200-70-200	TITLE I BENEFITS INTER	Adjustment	.00	28,800.00	28,800.00
8/1/2024	20	20-231-200-200-75-200	TITLE I BENEFITS PLC	Adjustment	.00	16,000.00	16,000.00
8/1/2024	20	20-231-200-500-01-500	TITLE I WORKSHOPS/PD ST. MARY'S	Adjustment	.00	3,000.00	3,000.00
8/1/2024	20	20-231-200-500-60-500	TITLE I WORKSHOPS/PD MCK	Adjustment	.00	1,000.00	1,000.00
8/1/2024	20	20-231-200-500-65-500	TITLE I WORKSHOPS/PD OA	Adjustment	.00	1,000.00	1,000.00
8/1/2024	20	20-231-200-500-70-500	TITLE I WORKSHOPS/PD INTER	Adjustment	.00	1,000.00	1,000.00
8/1/2024	20	20-231-200-500-75-500	TITLE I WORKSHOPS/PD PLC	Adjustment	.00	500.00	500.00
8/1/2024	20	20-231-200-600-00-113	TITLE I HOMELESS SUPPLY	Adjustment	.00	290.00	290.00
8/1/2024	20	20-231-200-600-00-118	TITLE I SUPPLIES SM	Adjustment	.00	2,600.00	2,600.00
8/1/2024	20	20-231-200-600-60-113	TITLE I SUPPLY MCK	Adjustment	.00	500.00	500.00

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31542 SETUP TITLE I GRANT

8/1/2024	20	20-231-200-600-65- 113	TITLE I SUPPLY OA	Adjustment	.00	1,950.00	1,950.00
8/1/2024	20	20-231-200-600-70- 113	TITLE I SUPPLY INTER	Adjustment	.00	750.00	750.00
8/1/2024	20	20-231-200-600-75- 113	TITLE I SUPPLY PLC	Adjustment	.00	500.00	500.00
						292,098.00	

[Adjustment] Tx: 31596 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/5/2024	11	11-000-263-610-00- 100	GROUNDS SUPPLIES	Adjustment	28,763.00	-271.70	28,491.30
8/5/2024	11	11-000-263-610-50- 100	GROUNDS SUPPLIES OXY	Adjustment	.00	54.34	54.34
8/5/2024	11	11-000-263-610-60- 100	GROUNDS SUPPLIES MCK	Adjustment	1,568.00	54.34	1,622.34
8/5/2024	11	11-000-263-610-65- 100	GROUNDS SUPPLIES OA	Adjustment	.00	54.34	54.34
8/5/2024	11	11-000-263-610-70- 100	GROUNDS SUPPLIES INTER	Adjustment	.00	54.34	54.34
8/5/2024	11	11-000-263-610-75- 100	GROUNDS SUPPLIES PLC	Adjustment	.00	54.34	54.34
						.00	

[Adjustment] Tx: 31602 SETUP IDEA PART B

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/5/2024	20	20-250-100-300-00- 300	IDEA BASIC PUR PROF SERV	Adjustment	.00	168,693.00	168,693.00
8/5/2024	20	20-250-100-500-00- 500	IDEA BASIC OTHR PUR SERV	Adjustment	.00	425,000.00	425,000.00
8/5/2024	20	20-250-100-600-00- 110	IDEA BASIC SUPPLIES	Adjustment	.00	46,433.00	46,433.00
8/5/2024	20	20-250-200-300-00- 300	IDEA BASIC PRG NON PUBLI	Adjustment	.00	47,865.00	47,865.00
8/5/2024	20	20-250-200-300-01- 300	IDEA PROF DEVELOPMENT	Adjustment	.00	4,650.00	4,650.00
						692,641.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31604 SETUP IDEA PRESCHOOL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/5/2024	20	20-251-100-300-00- 300	IDEA PREK INST PUR SERV	Adjustment	.00	37,000.00	37,000.00
8/5/2024	20	20-251-100-600-00- 110	IDEA PREK TEACH SUPPLU	Adjustment	.00	5,587.00	5,587.00
8/5/2024	20	20-251-200-300-00- 300	IDEA PREK PROF DEVELOPMENT	Adjustment	.00	1,010.00	1,010.00
8/5/2024	20	20-251-200-300-01- 300	IDEA PRESCHOOL PURCH PROF SERVICE NON PUBLIC	Adjustment	.00	502.00	502.00
8/5/2024	20	20-251-200-600-00- 110	IDEA PREK SUPPORT SUPPLIES	Adjustment	.00	89.00	89.00
						44,188.00	

[Adjustment] Tx: 31620 VICE PRINCIPAL'S MENTORING

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/5/2024	11	11-000-240-300-00- 300	PURCHASED PROFESSIONAL A	Adjustment	5,800.00	5,200.00	11,000.00
8/5/2024	11	11-000-291-280-00- 200	TUITION REIMBURSEMENT	Adjustment	18,000.00	-5,200.00	12,800.00
						.00	

[Adjustment] Tx: 31638 Budget Transfer request from 4999 Colecchia, Debra

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/5/2024	11	11-000-222-600-65- 102	OA LIBRARY SUPPLIES	Adjustment	750.00	-750.00	.00
8/5/2024	11	11-190-100-610-65- 100	TEACHING SUPPLY OA	Adjustment	40,000.00	750.00	40,750.00
						.00	

[Adjustment] Tx: 31640 Budget Transfer request from 6096 Human, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/5/2024	20	20-250-100-600-00- 110	IDEA BASIC SUPPLIES	Adjustment	46,433.00	-4,331.65	42,101.35
8/5/2024	20	20-250-100-600-60- 110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	.00	999.75	999.75
8/5/2024	20	20-250-100-600-65- 110	IDEA BASIC SUPPLIES OA	Adjustment	.00	2,761.90	2,761.90
8/5/2024	20	20-250-100-600-70- 110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	.00	285.00	285.00
8/5/2024	20	20-250-100-600-75- 110	IDEA BASIC SUPPLIES PLC	Adjustment	.00	285.00	285.00
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31667 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/6/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	42,101.35	-2,253.30	39,848.05
8/6/2024	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	2,761.90	751.10	3,513.00
8/6/2024	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	285.00	751.10	1,036.10
8/6/2024	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	285.00	751.10	1,036.10
						.00	

[Adjustment] Tx: 31763 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/6/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	39,848.05	-739.68	39,108.37
8/6/2024	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	999.75	184.92	1,184.67
8/6/2024	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	3,513.00	184.92	3,697.92
8/6/2024	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	1,036.10	184.92	1,221.02
8/6/2024	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	1,036.10	184.92	1,221.02
						.00	

[Adjustment] Tx: 31782 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/6/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	39,108.37	-254.91	38,853.46
8/6/2024	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	3,697.92	84.97	3,782.89
8/6/2024	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	1,221.02	84.97	1,305.99
8/6/2024	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	1,221.02	84.97	1,305.99
						.00	

[Adjustment] Tx: 31830 CISCO PHONE REPLACEMENT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/7/2024	11	11-000-252-600-00-100	OFFICE SUPPLIES/ MATERIA	Adjustment	2,500.00	400.00	2,900.00
8/7/2024	11	11-190-100-610-00-106	DISTRICT TECH SUPPLIES	Adjustment	82,604.00	-400.00	82,204.00
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31833 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/7/2024	11	11-212-100-610-70- 100	STUDENT CAFE - INTER	Adjustment	500.00	1,050.00	1,550.00
8/7/2024	11	11-212-100-800-00- 800	MD MISC EXPENSE	Adjustment	1,600.00	-1,050.00	550.00
							.00

[Adjustment] Tx: 31853 ADMIN PD

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/7/2024	20	20-218-100-321-00- 300	PURCHASED PROFESSIONAL-E	Adjustment	13,000.00	-2,000.00	11,000.00
8/7/2024	20	20-218-200-329-00- 300	PRESCHOOL OTHER PUR SERV	Adjustment	.00	2,000.00	2,000.00
							.00

[Adjustment] Tx: 31871 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/7/2024	20	20-250-100-600-00- 110	IDEA BASIC SUPPLIES	Adjustment	38,853.46	-1,529.92	37,323.54
8/7/2024	20	20-250-100-600-60- 110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	1,184.67	764.96	1,949.63
8/7/2024	20	20-250-100-600-65- 110	IDEA BASIC SUPPLIES OA	Adjustment	3,782.89	764.96	4,547.85
							.00

[Adjustment] Tx: 31914 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/8/2024	11	11-190-100-340-70- 300	PURCH TECHNICAL SERV INT	Adjustment	61,258.00	-600.00	60,658.00
8/8/2024	11	11-190-100-340-75- 300	PURCH TECHNICAL SERV PLC	Adjustment	16,950.00	600.00	17,550.00
							.00

[Adjustment] Tx: 31915 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/8/2024	20	20-241-100-300-00- 300	TITLE II PURCHASED SERVICE	Adjustment	5,000.00	106.00	5,106.00
8/8/2024	20	20-241-100-600-00- 600	TITLE III INSTR SUPPLY	Adjustment	1,606.00	-106.00	1,500.00
							.00

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 31916 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/8/2024	20	20-242-100-300-00-300	TITLE III IMMIGRANT PURCH SERVICE	Adjustment	549.00	1.00	550.00
8/8/2024	20	20-242-100-600-00-100	TITLE III IMMIGRANT SUPPLY	Adjustment	1,000.00	-1.00	999.00
							.00

[Adjustment] Tx: 32052 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/12/2024	20	20-490-100-600-00-024	ARP EB COMP BEYOND INSTR SUPPLY	Adjustment	.00	546.76	546.76
8/12/2024	20	20-490-200-200-00-024	ARP EB COMP BEYOND BENEFITS	Adjustment	546.76	-546.76	.00
							.00

[Adjustment] Tx: 32053 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/12/2024	20	20-487-100-600-00-024	ARP-ESSER INST SUPP FY24	Adjustment	.00	212.14	212.14
8/12/2024	20	20-487-200-300-00-024	ARP-ESSER PROF DEV FY24	Adjustment	9,999.46	-212.14	9,787.32
							.00

[Adjustment] Tx: 32054 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/12/2024	20	20-487-100-300-00-024	ARP-ESSER PURCHASE SERVICE	Adjustment	385.56	318.57	704.13
8/12/2024	20	20-487-200-300-00-024	ARP-ESSER PROF DEV FY24	Adjustment	9,787.32	-318.57	9,468.75
							.00

[Adjustment] Tx: 32066 Budget Transfer request from 6031 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/12/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	37,323.54	-1,160.00	36,163.54
8/12/2024	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	1,949.63	290.00	2,239.63
8/12/2024	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	4,547.85	290.00	4,837.85
8/12/2024	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	1,305.99	290.00	1,595.99
8/12/2024	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	1,305.99	290.00	1,595.99
							.00

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 32327 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/13/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	36,163.54	-976.00	35,187.54
8/13/2024	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	2,239.63	325.33	2,564.96
8/13/2024	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	4,237.85	325.33	5,163.18
8/13/2024	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	595.99	325.34	1,921.33
						.00	

[Adjustment] Tx: 32328 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/13/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	35,187.54	-836.00	34,351.54
8/13/2024	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	2,564.96	418.00	2,982.96
8/13/2024	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	1,921.33	418.00	2,339.33
						.00	

[Adjustment] Tx: 32347 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/13/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	34,351.54	-449.00	33,902.54
8/13/2024	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	2,982.96	224.50	3,207.46
8/13/2024	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	2,339.33	224.50	2,563.83
						.00	

[Adjustment] Tx: 32348 Budget Transfer request from 4999 Colecchia, Debra

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/13/2024	11	11-190-100-610-65-100	TEACHING SUPPLY OA	Adjustment	40,750.00	-3,149.00	37,601.00
8/13/2024	12	12-120-100-730-00-700	GRADES 1-5	Adjustment	18,000.00	3,149.00	21,149.00
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 32352 Budget Transfer request from 4999 Colecchia, Debra

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/13/2024	11	11-190-100-610-65-100	TEACHING SUPPLY OA	Adjustment	37,601.00	-3,149.00	34,452.00
8/13/2024	12	12-120-100-730-65-700	GRADES 1-5 OA	Adjustment	.00	3,149.00	3,149.00
						.00	

[Adjustment] Tx: 32360 CANCEL TRANSACTION ID 32348

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/13/2024	11	11-190-100-610-65-100	TEACHING SUPPLY OA	Adjustment	34,452.00	3,149.00	37,601.00
8/13/2024	12	12-120-100-730-00-700	GRADES 1-5	Adjustment	21,149.00	-3,149.00	18,000.00
						.00	

[Adjustment] Tx: 32383 SETUP CAFETERIA EXPENSE ACCOUNTS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/14/2024	60	60-990-310-300-00-300	PURCH OTHER PROF SERV	Adjustment	.00	1,062,000.00	1,062,000.00
8/14/2024	60	60-990-310-500-00-500	CAFETERIA REPAIRS	Adjustment	.00	14,000.00	14,000.00
8/14/2024	60	60-990-310-600-00-100	SUPPLIES & MATERIALS	Adjustment	.00	30,000.00	30,000.00
8/14/2024	60	60-990-310-600-00-100-005	ADDITIONAL LOCAL FOODS FOR SCHOOLS AID	Adjustment	.00	395.06	395.06
8/14/2024	60	60-990-310-600-00-105	MAINTENANCE REPAIR PARTS	Adjustment	.00	500.00	500.00
8/14/2024	60	60-990-310-890-00-800	MISC. EXPENDITURES	Adjustment	.00	100.00	100.00
						1,106,995.06	

[Adjustment] Tx: 32392 SETUP ADDITIONAL LOCAL FOODS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/15/2024	60	60-990-310-600-00-100-005	ADDITIONAL LOCAL FOODS FOR SCHOOLS AID	Adjustment	395.06	977.86	1,372.92
						977.86	

[Adjustment] Tx: 32422 COMCAST BILLING

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/19/2024	20	20-218-200-330-00-300	OTHER PURCHASED PROFESSI	Adjustment	7,000.00	4,000.00	11,000.00
8/19/2024	20	20-218-200-420-00-400	"PEA SS CLEANING, REPAIR,"	Adjustment	52,000.00	-4,000.00	48,000.00
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 32431 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/19/2024	11	11-000-262-800-00- 800	FACILITIES EMPL UNIFORMS	Adjustment	12,000.00	-500.00	11,500.00
8/19/2024	11	11-000-262-890-00- 800	FACILITIES DUES/LICENSE	Adjustment	.00	500.00	500.00
							.00

[Adjustment] Tx: 32495 NEW 1ST GRADE & ZEN DEN CLASSROOMS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/20/2024	11	11-190-100-610-00- 107	DIST INSTRUCTION SUPPLY	Adjustment	44,000.00	-4,500.00	39,500.00
8/20/2024	11	11-190-100-610-65- 100	TEACHING SUPPLY OA	Adjustment	37,601.00	4,500.00	42,101.00
							.00

[Adjustment] Tx: 32510 OXYCOCUS COPY MACHINE OVERAGES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/21/2024	11	11-190-100-500-00- 500	OTHER PURCHASED SERVICES	Adjustment	3,500.00	-25.00	3,475.00
8/21/2024	11	11-190-100-500-50- 500	OTHER PURCH SERV OXY	Adjustment	10,000.00	25.00	10,025.00
							.00

[Adjustment] Tx: 32525 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/21/2024	20	20-250-100-600-00- 110	IDEA BASIC SUPPLIES	Adjustment	33,902.54	-432.85	33,469.69
8/21/2024	20	20-250-100-600-75- 110	IDEA BASIC SUPPLIES PLC	Adjustment	1,595.99	432.85	2,028.84
							.00

[Adjustment] Tx: 32551 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/22/2024	20	20-250-100-600-00- 110	IDEA BASIC SUPPLIES	Adjustment	33,469.69	-227.52	33,242.17
8/22/2024	20	20-250-100-600-60- 110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	3,207.46	227.52	3,434.98
							.00

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 32552 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/22/2024	11	11-212-100-800-60-800	MD FIELD TRIPS MCK	Adjustment	800.00	-345.00	455.00
8/22/2024	11	11-212-100-800-65-800	MD FIELD TRIPS OA	Adjustment	.00	345.00	345.00
8/22/2024	11	11-212-100-800-70-800	MD FIELD TRIPS INTER	Adjustment	800.00	-165.00	635.00
8/22/2024	11	11-212-100-800-75-800	MD FIELD TRIPS PLC	Adjustment	.00	165.00	165.00
						.00	

[Adjustment] Tx: 32560 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/22/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	33,242.17	-1,553.00	31,689.17
8/22/2024	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	3,434.98	517.67	3,952.65
8/22/2024	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	5,163.18	517.66	5,680.84
8/22/2024	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	2,563.83	517.67	3,081.50
						.00	

[Adjustment] Tx: 32609 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/22/2024	20	20-487-100-600-00-024	ARP-ESSER INST SUPP FY24	Adjustment	212.14	2,645.19	2,857.33
8/22/2024	20	20-487-200-300-00-024	ARP-ESSER PROF DEV FY24	Adjustment	9,468.75	-2,645.19	6,823.56
						.00	

[Adjustment] Tx: 32614 REVERSE PART OF ID 32495

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/22/2024	11	11-190-100-610-00-107	DIST INSTRUCTION SUPPLY	Adjustment	39,500.00	2,723.00	42,223.00
8/22/2024	11	11-190-100-610-65-100	TECHNICAL SUPPLY OA	Adjustment	42,101.00	-2,723.00	39,378.00
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 32623 AUGUST 15TH PAYROLL ADJUSTMENTS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/22/2024	11	11-000-216-100-00-004	ESY SPEECH SAL	Adjustment	15,000.00	-9,637.00	5,363.00
8/22/2024	11	11-000-216-100-60-004	ESY SPEECH MCK	Adjustment	.00	9,637.00	9,637.00
8/22/2024	11	11-000-216-104-00-004	ESY OT/PT SALARY	Adjustment	6,773.00	-6,250.00	527.00
8/22/2024	11	11-000-216-104-60-004	ESY OT/PT SALARY MCK	Adjustment	523.00	6,250.00	6,773.00
8/22/2024	11	11-000-217-100-60-004	ESY EXTRAORD TCH MCK	Adjustment	7,885.00	15,572.00	23,457.00
8/22/2024	11	11-000-217-100-65-004	ESY EXTRAORD TCH OA	Adjustment	7,615.00	-7,615.00	.00
8/22/2024	11	11-000-221-105-00-001	CURRICULUM SECRETARY SAL	Adjustment	101,923.00	1.00	101,924.00
8/22/2024	11	11-000-221-110-00-001	TECHNOLOGY SALARIES	Adjustment	312,093.00	-1.00	312,092.00
8/22/2024	11	11-000-240-103-60-001	PRINCIPALS MCK	Adjustment	127,503.00	1.00	127,504.00
8/22/2024	11	11-000-240-103-70-001	PRINCIPALS INTER	Adjustment	119,025.00	1.00	119,026.00
8/22/2024	11	11-000-240-103-75-001	PRINCIPALS PLC	Adjustment	146,263.00	-2.00	146,261.00
8/22/2024	11	11-000-262-100-00-001	B&G OFFICE SALARY	Adjustment	263,428.00	1.00	263,429.00
8/22/2024	11	11-000-262-100-00-001-001	CUSTODIAN SALARY	Adjustment	813,039.00	-1.00	813,038.00
8/22/2024	11	11-000-270-107-00-004	ESY TRANSP AIDES	Adjustment	6,000.00	1,837.00	7,837.00
8/22/2024	11	11-000-270-160-00-004	ESY DRIVERS	Adjustment	10,000.00	-1,837.00	8,163.00
8/22/2024	11	11-204-100-101-60-004	ESY SLD/LLD MCK	Adjustment	.00	16,600.00	16,600.00
8/22/2024	11	11-204-100-101-65-004	ESY SLD/LLD OA	Adjustment	20,000.00	-16,600.00	3,400.00
8/22/2024	11	11-204-100-106-60-004	ESY SLD/LLD AIDE MCK	Adjustment	3,770.00	2,216.00	5,986.00
8/22/2024	11	11-204-100-106-70-004	ESY SLD/LLD AIDE INTER	Adjustment	7,230.00	-6,716.00	514.00
8/22/2024	11	11-209-100-101-00-004	ESY BD TEACHER	Adjustment	5,000.00	-3,457.00	1,543.00
8/22/2024	11	11-212-100-101-60-004	ESY MD TEACHER MCK	Adjustment	4,630.00	5,178.00	9,808.00
8/22/2024	11	11-212-100-101-70-004	ESY MD TEACHER INTER	Adjustment	8,786.00	-7,342.00	1,444.00

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 32623 AUGUST 15TH PAYROLL ADJUSTMENTS

8/22/2024	11	11-212-100-106-60- 004	ESY MD AIDES MCK	Adjustment	1,584.00	2,164.00	3,748.00
8/22/2024	11	11-216-100-106-60- 004	ESY PSD AIDES MCK	Adjustment	.00	1,777.00	1,777.00
8/22/2024	11	11-216-100-106-75- 004	ESY PSD AIDES INTER	Adjustment	7,400.00	-1,777.00	5,623.00
						.00	
8/22/2024	61	61-990-266-100-00- 001	EXTENDED DAY GREETER SAL	Adjustment	5,000.00	-566.00	5,434.00
8/22/2024	61	61-990-320-100-00- 001	EXTENDED DAY COOR SAL	Adjustment	283.00	566.00	849.00
						.00	

[Adjustment] Tx: 32627 REFERENDUM FLYERS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/22/2024	11	11-000-230-331-00- 323	LEGAL FEES	Adjustment	76,120.00	-3,149.00	72,971.00
8/22/2024	11	11-000-230-340-00- 300	PRINTING & PUBLISHING	Adjustment	4,795.00	3,149.00	7,944.00
						.00	

[Adjustment] Tx: 32674 Budget Transfer request from 5767 Weidenhof, Marybeth

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/26/2024	62	62-992-330-300-00- 300	STAC PUR PROF SERVICE	Adjustment	44,500.00	-1,500.00	43,000.00
8/26/2024	62	62-992-330-731-00- 700	STAC EQUIPMENT	Adjustment	7,000.00	1,500.00	8,500.00
						.00	

[Adjustment] Tx: 32675 Budget Transfer request from 4999 Colechia, Debra

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/26/2024	11	11-000-240-600-65- 103	MAIN OFF SUPPLIES OA	Adjustment	3,315.00	500.00	3,815.00
8/26/2024	11	11-190-100-340-65- 306	PRINTING OA	Adjustment	500.00	-500.00	.00
						.00	

[Adjustment] Tx: 32681 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/26/2024	11	11-000-262-120-00- 600	"CLEANING, REPAIR, AND MA"	Adjustment	15,044.00	-600.00	14,444.00
8/26/2024	11	11-000-262-890-00- 800	FACILITIES DUES/LICENSE	Adjustment	500.00	600.00	1,100.00
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2024-25**

[Adjustment] Tx: 32771 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/28/2024	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	31,689.17	-6,235.53	25,453.64
8/28/2024	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	3,952.65	2,078.51	6,031.16
8/28/2024	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	5,680.84	2,078.51	7,759.35
8/28/2024	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	2,028.84	2,078.51	4,107.35
						.00	

[Adjustment] Tx: 32880 Budget Transfer request from 5767 Weidenhof, Marybeth

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/28/2024	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	43,000.00	-25.00	42,975.00
8/28/2024	62	62-992-330-600-00-105	STAC SUPPLY	Adjustment	1,000.00	25.00	1,025.00
						.00	

[Adjustment] Tx: 32895 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/29/2024	11	11-000-270-390-00-306	TRANS SOFTWARE RENEWAL	Adjustment	13,500.00	6,000.00	19,500.00
8/29/2024	11	11-000-270-513-00-500	CONTR JOINTURES/TRANS	Adjustment	30,000.00	-6,000.00	24,000.00
						.00	



Acceptance of Donations
October 2024

Donator	Amount	To Be Used For	Deposit in Account
Southern Ocean Medical Center	Student Supplies (Estimated Value \$500)	Students – District-Wide	N/A

km/9-24-2024

Attachments are subject to change without notice

SHARED SERVICES AGREEMENT
Between
THE STAFFORD TOWNSHIP BOARD OF EDUCATION
and
EAGLESWOOD BOARD OF EDUCATION

THIS AGREEMENT, dated this ___30___ day of September 2024 is by and between the Board of Education of Stafford Township in the County of Ocean, State of New Jersey, with offices located at 250 North Main Street Manahawkin, New Jersey 08050 ("Stafford"), and the Board of Education of Eagleswood Township Elementary School District in the County of Ocean, State of New Jersey, with offices located at 511 Route 9, West Creek, NJ 08092 ("Eagleswood").

W I T N E S S E T H:

WHEREAS, the Uniform Shared Services and Consolidated Act, N.J.S.A. 40A:65-1 et seq. (the "Act") authorizes local school districts to enter into an agreement with each other to provide or receive any service which the parties to an agreement are empowered to render within their own jurisdiction; and

WHEREAS, Stafford has an employment relationship and employment agreement with a Guidance Counselor; and

WHEREAS, Eagleswood has requested Stafford to provide Eagleswood with the services of its Guidance Counselor; and

WHEREAS, it is the desire of Stafford to provide Eagleswood with such services; and

WHEREAS, in furtherance of the principles of the Act, Eagleswood and Stafford (collectively the "parties") have negotiated an Agreement for the sharing of services within their respective jurisdictions;

NOW, THEREFORE BE IT RESOLVED that, based on the foregoing premises, and in consideration of the mutual promises and covenants of the parties, as set forth below, the parties agree as follows:

1. Purpose: The legal authority for such inter-local services is found in N.J.S.A. 40A:65-1 et seq. and N.J.A.C. 5:23-4.6 et seq. The governing bodies of Eagleswood and Stafford have determined that it is in the mutual best interest of each board for the parties for Stafford's Guidance Counselor to provide Guidance Counselor services to Eagleswood as set forth within this Agreement.

2. Term: This Agreement shall commence on November 1, 2024 and terminate on June 30, 2025.

3. Termination: Either party may terminate this Agreement for any reason on thirty (30) days written notice to the other party. In the event that either party defaults in the

performance of any of its obligations under this Agreement after receiving written notice of same and failing to cure such default within fourteen (14) days of said written notice, the non-defaulting party shall be entitled to terminate this Agreement. **Failure to Perform:** Each Party shall immediately notify the other party in writing of any alleged failure to satisfactorily perform its obligations under this Agreement. If the non-performing fails to rectify its performance within ten (10) days, the other party may cancel this Agreement upon thirty (30) days written notice. Stafford Township School District will be the responsible party for evaluating the Guidance Counselor and any disciplinary action that may occur during the Guidance Counselor's duration of employment and be entitled to a Stafford Township Education Association union representation.

4. Services: For the Term of this Agreement, Stafford will provide Guidance Counselor services to Eagleswood for two full school days per week. These services will be provided by the Stafford School District to Eagleswood pursuant to the following provisions:

- a. The Guidance Counselor shall work in Eagleswood, in person, two days per week, the day of the week must be mutually acceptable to both Stafford and Eagleswood administration.
- b. Hours: The Guidance Counselor will follow Eagleswood's school hours for staff, not to exceed the Stafford Township Education Association contractual hours, on the assigned day to the district and will only be required to attend a certified staff meeting and faculty meeting in Stafford Schools as per the Stafford Township Education Association agreement.
- c. The Guidance Counselor will have a (45) minute duty free lunch period and (30) minutes per regular full day of non-student contact time.
- d. The Guidance Counselor shall remain an employee of Stafford. As such, Stafford shall be responsible for maintaining Workers Compensation and Employer's Liability Insurance for the Guidance Counselor.
- e. The Guidance Counselor shall be available to Eagleswood Administration by phone or electronic mail on the day they are assigned to Eagleswood only.
- f. The Guidance Counselor shall at all times during the term of this Agreement hold a valid and appropriate certificate to act as a Guidance Counselor.
- g. Additional services may be added to this contract as negotiated in the future.
- h. The Guidance Counselor shall complete the following tasks when working in Eagleswood in coordination with Eagleswood Administration:
 - i. Assists students in evaluating their aptitudes and abilities through the use of teacher comments, interpretation of individual standardized test scores, and other pertinent data. Works with students in evolving educational and career plans in terms of such evaluation.
 - ii. Maintains student records and ensures their confidentiality.
 - iii. Works closely with teachers, administrators, and other professional staff members, providing information and assistance where needed for the ultimate benefit of students.
 - iv. Maintains a close relationship with the child study team following directives and recommendations as needed.

- v. Works closely with, and involves parents, and assists in the resolution of school-related problems.
- vi. Assists in the organization and administration of standardized test programs.
- vii. Provides orientation and information relative to school procedures, for new students.
- viii. Participates in follow-up studies of former students for the purpose of improving services and evaluating the effectiveness of the educational program being offered by the school.
- ix. Maintains a professional office environment.
- x. Utilizes the resources of the community in developing and expanding guidance services and activities.
- xi. Provides for a smooth transition from elementary school to high school/middle school, which may include orientation programs for students and parents.
- xii. Assist with the RTI and I&RS process as needed.
- xiii. Implement the elementary guidance curriculum.
- xiv. Counsel individuals and small groups of children toward social and emotional growth.
- xv. Consult with and train teachers, parents, and staff regarding children's needs.
- xvi. Refer children with problems and their parents to special programs, specialists, and outside agencies.
- xvii. Plan and evaluate the counseling program.
- xviii. Participate in the Climate Team.
- xix. Lead and assist in the facilitation of character education and SEL initiatives and activities in the school.

5. Payment:

- a. Eagleswood shall pay Stafford \$324.22 per day that the Guidance Counselor provides in-person services to Eagleswood.
- b. Travel Reimbursement: As per Stafford Township School District's Education Association Contract:

Teachers who may be required to use their own car in the performance of their duties and teachers who are assigned to more than one school shall be reimbursed for all such travel at the rate of:

<u>Days Traveled Per Week</u>	<u>Per Year</u>
1	\$68
2	\$105
3	\$138
4	\$180
5	\$218

- 2. Reimbursement shall be made at the conclusion of the school year, pro-rated based on the duration of this agreement.
- c. All invoices should be emailed to George J. Chidiac gchidiac@staffordschools.org and copied to Stephan Brennan, sbrennan@etesd.com for the remainder of the 2024-2025 school year.

- d. Invoices shall be processed and paid within 30 calendar days.
- e. Neither party shall have any further financial responsibility to the other arising out of this Agreement other than the payments called for in the body of the Agreement.

6. Employment: This Agreement does not create, establish, or imply an employment relationship among or between the parties to this Agreement. Stafford shall remain the employer for the Guidance Counselor. In the event that any issues with the Guidance Counselor's performance and/or conduct arise during the term of the Agreement, Eagleswood may immediately terminate this Agreement.

7. Background Check / Certification: Stafford represents that all assigned individuals providing services pursuant to this Agreement have undergone all required background checks, and have all required licenses and certifications necessary for the provision of said services.

8. Policies: In the course of performing services pursuant to this Agreement, the Guidance Counselor shall be required to comply with any and all applicable Eagleswood policies. In the event a Guidance Counselor has witnessed or has reliable information that a student has been subject to, harassment, intimidation or bullying during the event, he/she shall report the incident to the appropriate school official designated by Eagleswood's policy, or to any Eagleswood administrator or safe schools resource officer, who shall immediately initiate the Eagleswood procedures concerning school bullying.

9. Confidentiality: Guidance Counselor will be required to keep all Eagleswood student information strictly confidential in accordance with the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, and its implementing regulations at 34 C.F.R. 99.1 et seq. and N.J.A.C. 6A:32-7.1 et seq.

10. Records: Stafford and Eagleswood will maintain all documentation related to this transaction for a period of five years from the date of final payment. Such financial records shall be made available to the New Jersey Office of the State Comptroller upon request pursuant to N.J.A.C. 17:44-2.6.

11. Indemnification:

- a. Stafford indemnifies and holds Eagleswood nominees, board members, officers, directors, agents, employees, successors and assigns harmless from and against any and all third-party claims, demands, liabilities, and expenses including reasonable attorney's fees and litigation expenses, arising from the negligent acts or omissions or willful misconduct of Stafford, its agents, employees, or contractors, as it relates to the provision of Guidance Counselor services to Eagleswood.

- b. Eagleswood indemnifies and holds Stafford and Stafford's nominees, board members, officers, directors, agents, employees, successors and assigns harmless from and against any and all third-party claims, demands, liabilities, and expenses including reasonable attorney's fees and litigation expenses, arising from the negligent acts or omissions or willful misconduct of Eagleswood, its agents, employees, or contractors, as it relates to its duties under this Agreement.

12. Disputes: In the event a dispute shall arise concerning the terms and conditions of this Agreement and the parties are unable to reach a resolution between themselves, same shall be mediated and arbitrated by the Ocean County Executive County Superintendent. The County Superintendent's decision regarding any such dispute shall be final.

13. Authorization: Each party represents that the execution, delivery and performance of this Agreement has been authorized via a resolution by its respective board of education.

14. Entire Agreement: This Agreement constitutes the entire agreement and understanding between the parties in relation to its subject matter and supersedes all previous and contemporaneous agreements, understandings, representations and warranties between the parties. This Agreement may not be amended, altered or modified in any manner except in writing executed by the parties hereto.

15. Severability: If any term or condition of this Agreement, or any application of this Agreement shall be determined to be contrary to the laws, rules, or regulations of the State of New Jersey, or of the United States, such term or condition, or application shall be deemed to be invalid, but all other terms and conditions and application shall continue in full force and effect.

16. Non-Discrimination: The parties agree that the provisions of N.J.S.A.10:2-1 through 10:2-4 and N.J.S.A. 10:5-31, et seq., and the rules and regulations promulgated pursuant thereto, are hereby made a part of this agreement and are binding upon them.

17. Public Inspection and Filing: A copy of this Agreement shall be filed, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs, pursuant to rules and regulations promulgated by the Director, in accordance with N.J.S.A. 40A:65-4(b).

18. Non-Assignment: The parties shall not assign this agreement to any person or entity in whole or in part.

19. Waiver: It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

20. Headlines: Captions and headings in this Agreement are for ease of reference only and do not constitute a part of this Agreement.

21. Governing Law: This Agreement and any questions concerning its validity, construction or performance shall be governed by the laws of the State of New Jersey.

22. Modifications: The parties may modify this Agreement by the mutual consent of both boards of education. Any modification to the terms of this Agreement must be reduced to writing and shall become a written amendment to the Agreement between the parties

23. Authority to Execute: Stafford and Eagleswood will take action at their respective meetings of the boards of education authorizing the agreement to and execution of this Agreement.

Eagleswood Board of Education

Stafford Board of Education

Board President

Dated:

Witness

Date of Board Adoption

Board President

Dated:

Witness

Date of Board Adoption

Attachments are subject to change without notice

Center for Emotional Fitness
Multimodal Psychiatry for Children, Adolescents and Families
Leon I. Rosenberg, M.D. - Medical Director
Office Location and Billing Address:
One Utah Avenue, Cherry Hill, NJ 08002
Phone: (856)857-9500 Fax: (856)857-9120

FEE SCHEDULE-2

Child Study Team Authorized Psychiatric Evaluation
(conducted at my office or virtually)

- Child Evaluation, Report, Recommendations: \$1500.00
- No Show or Cancellation less than 24 hours notice: \$300.00
- Child Evaluation requiring additional time:
(e.g. cases with pending litigation, cases with extensive
records for review, cases needing 2nd opinions, etc.) \$2000.00

Board of Education Authorized Staff Member Psychiatric Evaluation
(conducted at my office or virtually)

- Evaluation, Review of Records, Consultation with
Administration, Consultation with Attorney, Report,
Recommendations: \$550.00/hour
- No Show or Cancellation less than 24 hours notice: \$300.00

Child Study Team Authorized Psychiatric Evaluations
(conducted at the school/district location, my office or virtually)

- **Will block out half day:
(up to 3 evaluations can be scheduled) \$3000.00
- **Will block out full day:
(up to 7 evaluations can be scheduled) \$7500.00

***these are discounted rates-if time is allotted for half day session and no
patients attend or less than 3 patients attend, stated fee still must be paid.
For full day sessions, if no patients attend or less than 7 patients attend, stated
fee must still be paid.*

CHILDREN'S SPECIALIZED HOSPITAL FEE SCHEDULE

CPT Code	Department	Description	CSH Charge
90792	PSYCHOLOGY	PSYCH DIAG EVAL W/MEDICAL SVCS	\$1,141.00
96116	PSYCHOLOGY	NEUROBEHAVIORAL STATUS EXAM	\$723.00
96121	PSYCHOLOGY	NEUROBEHAVIORAL STATUS EXAMN EACH ADNL HOUR	\$400.00
96130	PSYCHOLOGY	Psychological Test 1st Hour	\$399.00
96131	PSYCHOLOGY	Psychological Test each addnl hour	\$399.00
96132	H	NEUROPSYCH TEST EVAL 1ST HOUR	\$433.00
96133	H	NEUROPSYCH EVAL EA ADNL 60MINS	\$433.00
96136	PSYCHOLOGY	PSYCH/NEUROPSYCH TEST 1ST 30M	\$433.00
96137	PSYCHOLOGY	PSYCH/NRPSYC TEST EA ADDL 30M	\$433.00
96138	PSYCHOLOGY	PSYCH/NRPSYC TEST TECH 1ST 30M	\$290.00
96139	PSYCHOLOGY	PSYCH/NRPSYC TECH EA ADL 30MIN	\$290.00
97129	PSYCHOLOGY	NEUROPSYCH COGNITIVE FUNCTION 1ST 15 MINS	\$182.00
97130	PSYCHOLOGY	NEUROPSYCH COGNITIVE FUNCTION EACH ADDNL 15 MINS	\$65.00
90791A	H	DIAGNOSTIC EVALUATION	\$644.00
90791AJ	PSYCHOLOGY	DIAGNOSTIC EVALUATION	\$644.00
90834A	H	INDIVIDUAL THERAPY 45 MINUTES	\$323.00
90834AJ	PSYCHOLOGY	INDIVIDUAL THERAPY 45 MINUTES	\$323.00
90837A	H	INDIVIDUAL THERAPY 60 MINUTES	\$430.00
90837AJ	PSYCHOLOGY	INDIVIDUAL THERAPY 60 MINUTES	\$430.00
90853A	H	GROUP THERAPY	\$220.00
90853AJ	PSYCHOLOGY	GROUP THERAPY	\$220.00
90791	PSYCHOLOGY	PSYCH DIAG EVALUATION	\$644.00
99202	PSYCHIATRY	PSYCHIATRY NEW PATIENT LEVEL 2	\$487.00
99203	PSYCHIATRY	PSYCHIATRY NEW PATIENT LEVEL 3	\$572.00
99204	PSYCHIATRY	PSYCHIATRY NEW PTIENT LEVEL 4	\$788.00
99205	PSYCHIATRY	PSYCHIATRY NEW PATIENT LEVEL 5	\$930.00
99212	PSYCHIATRY	PSYCHIATRY ESTABLISHED PATIENT LEVEL 2	\$187.00
99213	PSYCHIATRY	PSYCHIATRY ESTABLISHED PATIENT LEVEL 3	\$358.00
99214	PSYCHIATRY	PSYCHIATRY ESTABLISHED PATIENT LEVEL 4	\$487.00
99215	PSYCHIATRY	PSYCHIATRY ESTABLISHED PATIENT LEVEL 5	\$616.00
CPT Code	Department	Description	

Attachments are subject to change without notice

Educational Specialized Associates LLC

Shaping the Future of Child Study Team Services

Over the years, your partnership has contributed significantly to the success of our mission to provide exceptional special education services. As we embark on another year, we look forward to continuing this journey together, striving for excellence and making a positive difference in the lives of those we serve. Thank you for your ongoing support, and we are excited about the opportunities that lie ahead.

Wishing you a joyous and fulfilling year ahead.

Warm regards,



Susan Vezza, M.A., M.A., LDTC

CEO, Educational Specialized Associates, LLC

Multilingual professionals.

Learning Disability Teacher Consultants

Psychologist

Neurologist

Social Workers

Psychiatrist

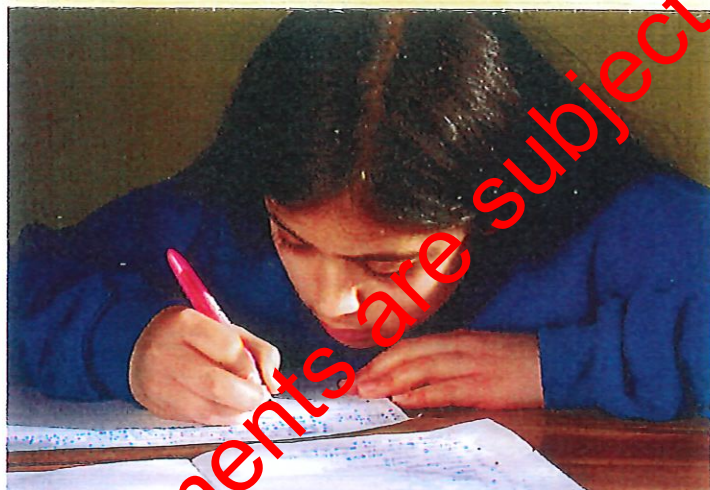
Speech Pathologist

Occupational Therapist

Behaviorist

Physical Therapist

Contact us for a complimentary consultation.



Multilingual Assessments

At No Additional Cost

Services listed below

- | | | |
|---|---|--|
| <input type="checkbox"/> Educational Evaluation | <input type="checkbox"/> IEP Development-Writing | <input type="checkbox"/> Neurological Evaluation |
| <input type="checkbox"/> Psychological Evaluation | <input type="checkbox"/> Eligibility Report Development | <input type="checkbox"/> Psychiatric Evaluation |
| <input type="checkbox"/> Social History Assessment | <input type="checkbox"/> Revision of IEP | <input type="checkbox"/> Telepsychiatry Psychiatric Evaluation |
| <input type="checkbox"/> Speech & Language Assessment | <input type="checkbox"/> 504 Planning Development | <input type="checkbox"/> Counseling/Teletherapy |
| <input type="checkbox"/> Speech Therapy/Teletherapy | <input type="checkbox"/> Flowchart/Management | <input type="checkbox"/> Occupational Therapy Evaluation |
| <input type="checkbox"/> FBA-Functional Behavior Assessment | <input type="checkbox"/> Compliance Filing Auditing | <input type="checkbox"/> Physical Therapy Evaluation |
| <input type="checkbox"/> Child Study Team Meetings | <input type="checkbox"/> Home Instruction | <input type="checkbox"/> Wilson Reading Program |
| | <input type="checkbox"/> Coaching/Consultation | |

Phone: 973-226-5224 | Fax: 973-226-1042 | email: eduassociates@verizon.net

www.educationalspecializedassociates.com



Educational Specialized Associates LLC

Shaping the Future of Child Study Team Services

Bilingual Assessments at no additional cost

Client Name: _____ D.O.B: _____ Age: _____ Grade: _____

School: _____

Case Manager: _____ Phone # _____ Email: _____

Parent/ Guardian Name: _____ Email: _____

Address: _____

Phone No: _____ / _____

Service(s) required (check all that apply): ☐ Bilingual Assessments Request Date: _____ Report Due Date: _____

Bilingual (Language) of the Evaluation _____ Translation: ☐ \$200 (in person) Virtual: ☐ \$100

☐ Parent Report Summary Bilingual (non-certified) \$100 fee

Initial _____ Re-Evaluation _____ Annual _____

<input type="radio"/> Educational Evaluation	\$ 500.00	_____	_____
<input type="radio"/> Psychological Evaluation	\$ 500.00	_____	_____
<input type="radio"/> Social History Assessment	\$ 375.00	_____	_____
<input type="radio"/> Speech & Language Assessment	\$ 500.00	_____	_____
<input type="radio"/> Speech Therapy/Teletherapy	\$ 1250.00 per hour	_____	_____
<input type="radio"/> FBA-Functional Behavior Assessment	\$ 700.00	_____	_____
<input type="radio"/> Psychoeducational Evaluation	\$ 800.00	_____	_____
<input type="radio"/> Medical School Physical Exams	\$ 200.00 per student	_____	_____
<input type="radio"/> Neurological Evaluation	\$ 800.00	_____	_____
<input type="radio"/> Neuro-Developmental Evaluation	\$ 800.00	_____	_____
<input type="radio"/> Psychiatric Evaluation	\$ 800.00	_____	_____
<input type="radio"/> Telepsychiatry Evaluation	\$ 700.00	_____	_____
<input type="radio"/> Counseling/Teletherapy	\$ 150.00 per hour	_____	_____
<input type="radio"/> Occupational Therapy Evaluation	\$ 500.00	_____	_____
<input type="radio"/> Physical Therapy Evaluation	\$ 500.00	_____	_____
<input type="radio"/> Physical & Occupational Therapy	\$ 125.00 per hour	_____	_____

☐ Child Study Team Meetings \$ 125.00 per discipline: ☐ LDTC ☐ Psychologist ☐ Speech ☐ Social Worker

☐ Pre-Planning meeting ☐ Annual review ☐ ID Meeting ☐ Re-eval ☐ Eligibility Date: _____ Time: _____

<input type="radio"/> IEP Development Writing	\$ 250.00 per student	_____	_____
<input type="radio"/> Eligibility Report Development	\$ 150.00 per student	_____	_____
<input type="radio"/> Revision of IEP	\$ 150.00 per student	_____	_____
<input type="radio"/> 504 Planning Development	\$ 200.00 per student	_____	_____
<input type="radio"/> Flowchart Management	\$ 150.00 per student	_____	_____
<input type="radio"/> Compliance Filing Auditing	\$ 200.00 per hour	_____	_____
<input type="radio"/> Home Instruction	\$ 85.00 per hour	_____	_____
<input type="radio"/> Wilson Reading Program	\$ 200.00 per hour	_____	_____
<input type="radio"/> Services not listed request: _____		_____	_____

All Service cancellations with less than 24 hours notice shall remain billable.

Requestor Name _____ Signature _____ Date _____

27 West Street Bloomfield, NJ 07003 | Phone: 973.226.5224 Fax: 973.226.1042

www.educationalspecializedassociates.com
eduassociates@verizon.net



Letter of Intent to Contract for Services

Client School District: STAFFORD Township School District ("Client")

Client intends to contract with Soliant Health, LLC ("Soliant") for services to be provided by Soliant employee ("Consultant"). As of the date of this Letter of Intent to Contract for Services ("LOI"), the formal agreement is pending School Board Approval or final legal review.

Scheduled School Board Meeting Date or anticipated date of final legal review: 10/14/2024

The governing terms and conditions in the agreement currently under review or pending approval shall apply pending execution of the agreement; a copy of the agreement shall be attached to this LOI. Client agrees to render payment for all services under this LOI that have occurred prior to the execution of the agreement under review or pending approval.

Consultant Name, Discipline: Dr. Dawn Adams, School Psychologist

Assignment Dates: 09/23/2024 to 03/21/2025

Bill Rate: \$120.00

Schedule: 32.5 hours weekly based on published school calendar

Payment Terms: Weekly billing, NET15

This LOI shall expire sixty (60) days from the scheduled School Board Meeting or the anticipated date of final legal review signature and any Contractors assigned to Client's location shall be suspended until either this LOI is extended in writing for one additional sixty (60) day period or the Agreement is fully executed. The parties agree that only one extension shall be permitted per Consultant and any subsequent renewal must follow the terms and conditions of the pending Agreement. Either party may terminate this LOI with fifteen (15) days written notice to the other party. Client retains the right to terminate the LOI and Assignment at any time for a deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client.

CLIENT ID – CLIENT NAME

101802 - STAFFORD TOWNSHIP

Soliant Health, LLC

Signature

Date

Signature

Date

Print Name

Print Name

Title

Title

CLIENT SERVICES AGREEMENT



Soliant Health, LLC (hereafter referred to as "Soliant" or the "Company"), and **STAFFORD Township School District** whose primary location is 775 E. BAY AVENUE, MANAHAWKIN, NJ 08050 (hereafter referred to as "Client") enter into this non-exclusive Client Services Agreement for the purpose of referring and placing its employees ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. Scope of Services.

Soliant, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Soliant will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Soliant will use its commercially reasonable efforts to find a replacement in a timely manner.

2. Independent Contractor.

The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of Soliant and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Soliant agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Soliant does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Soliant will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. Telepractice Services.

Soliant, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D – VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. Insurance.

Soliant will maintain at least the following minimum amounts of insurance:

General Liability - \$2,000,000 per occurrence and \$4,000,000 aggregate.

Workers Compensation - in accordance with state regulations.

Employer's Liability - \$1,000,000.

Excess Liability over General Liability and Employer's Liability - \$5,000,000 per occurrence and \$5,000,000 aggregate.

Professional Liability - \$1,000,000 per occurrence and \$3,000,000 aggregate.

Sexual Abuse and Molestation - \$1,000,000 per occurrence and \$3,000,000 aggregate

5. Competency and Licensing.

Soliant will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Soliant will endeavor to present only Consultants who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Soliant will make every effort to prescreen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Soliant will make available to Client all appropriate Consultant records that Soliant may permissibly disclose, and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. In the event Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results that may negatively impact the commencement or continuation of said assignment, the Client shall notify Soliant in writing within three (3) business days of Client becoming aware. Client shall furnish all relevant details regarding the situation. Failure to notify Soliant of such matters may result in the termination of the contractual relationship. Soliant will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. On Site Responsibility.

Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Soliant is not providing special education and/or related services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Soliant is not responsible for the Consultant's on-site performance given that Soliant does not have the capacity to provide direct, on-site supervision of daily activity. Client acknowledges that any deviation of the Client's policies and procedures as orientated to Soliant's Consultant should be reported in writing and directly to Soliant immediately so that Soliant may be provided an opportunity to offer correction and/or counseling of unacceptable practices by Consultant. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

CLIENT SERVICES AGREEMENT



7. Employment of Consultants.

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by the Company for a period of one year after the latest date of introduction, referral, or placement or the conclusion of Consultant's assignment through the Company. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to \$22,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to the Company upon start date.

8. Equal Opportunity.

It is the policy of Soliant to provide equal opportunity to all Consultants for employment. Soliant and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. Timekeeping and Invoicing.

Client will ensure that Consultants accurately record the start and stop times for all hours worked, in accordance with the Client's policies utilizing the Client designated method which may include the submission of Soliant's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Soliant will generate an invoice for Client based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) services were provided, Consultant name, Consultant job title, hourly bill rate, total hours billed, and total amount due. Client must review the invoice and notify Soliant of any errors, including billed hours or improper rates, within thirty (30) days of the date of invoice. Soliant shall resolve any error and provide corrected invoice mutually acceptable to both parties within a reasonable period. In the event client fails to dispute or report any errors within thirty (30) days, errors shall not be accepted as a disputed charge and invoices will be due and payable in full.

10. Payment Terms.

Client will be billed on a weekly basis for all services provided during the previous week. Client will pay Soliant based on the service charges specified in the Consultant Assignment Confirmation included as an addendum to this Agreement. Soliant pays its Consultant(s) overtime in compliance with federal, state, and/or local laws. Soliant will bill Client at one and on-half times the regular bill rate for all hours Soliant is required to pay the Consultant(s) overtime. It is Client's responsibility to notify Soliant if pre-approval is required for any or all overtime hours prior to any such hours being worked. **Payment is due within fifteen (15) days of receipt of invoice.**

11. Default Charges.

Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, Soliant reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

12. Limitation of Liability.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

13. Administrative Responsibilities.

Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify Soliant in writing within three (3) business days of alleged failure. Failure to notify Soliant before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify Soliant of time sheet and work performed discrepancies.

14. Incident and Error Tracking.

Client will report to Soliant any performance issues, incidents, errors and other events related to the care and services provided by Soliant employees. Soliant will document reported incidents in employee's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

15. Reporting of Work-Related Injuries.

CLIENT SERVICES AGREEMENT



Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which Soliant's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to Soliant within guidelines set forth by governing entities. In the event of work-place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Soliant concurrently with Client for the purpose of reporting such event to Soliant's workers compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Soliant and Soliant's Consultant.

16. Termination of Contracted Assignment with Cause.

Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that Soliant facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Soliant has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Soliant's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Soliant's Consultants are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Soliant in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 14 of this agreement. Soliant shall have five (5) business days to refill the position in the event of termination with cause. Should Soliant identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant's assignment.

17. Termination of Contracted Assignment without Cause.

Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Soliant as a result of such cancellation.

18. Guaranteed Minimum Hours.

Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.

19. Unscheduled Facility Closure Policy.

Soliant will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Soliant. Soliant and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of \$200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. Multiple Locations.

If client requires Consultant to travel to and perform services at more than one location, Client will compensate Soliant for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the current acceptable IRS reimbursement rate.

21. Issue Resolution.

CLIENT SERVICES AGREEMENT



In the event Client encounters an issue that is not satisfactorily resolved by its Soliant representative, Client should escalate the issue to the appropriate Soliant manager by calling 800-849-5502. Please ask for your account representative's manager.

22. Indemnification.

To the extent permitted by law, each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

23. Confidentiality.

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement.** It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information.

Disclosures required by law including properly executed Freedom of Information Act requests and information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, shall be the only exceptions permitted under this Agreement.

Confidential Information of Soliant shall include, but is not limited to, any and all unpublished information owned or controlled by Soliant and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Soliant and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

24. Family Education Rights and Privacy Act.

Soliant shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by Soliant and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultant s assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

25. State Retirement System Notice.

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Soliant. Client acknowledges and agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant s and fulfilling all associated administrative duties. Client shall immediately notify Soliant if any Consultant is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise Soliant of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to Soliant by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Consultant by Soliant. The Client and Soliant expressly acknowledge and agree that if any Consultant is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension.

26. Conflicts of Interest.

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

27. Survival.

CLIENT SERVICES AGREEMENT



The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

28. Governing Law.

This Agreement shall be governed by the laws of the state of Delaware.

29. Notices.

All notices required to be given in writing will be sent to the names/addresses listed below.

Soliant Health LLC

Contract Department
5550 Peachtree Parkway
Suite 500
Peachtree Corners, GA 30092
ContractDepartment@soliant.com

To Client

Attention: STAFFORD Township School District

Address: 775 E. BAY AVENUE, MANAHAWKIN, NJ 08050

30. Modification of Agreement.

This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the Parties who are authorized to execute the agreement.

31. Entire Agreement.

This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. **(Please return all pages of this Client Services Agreement)**

CLIENT ID – CLIENT NAME

101802 - STAFFORD TOWNSHIP

Soliant Health, LLC

Signature _____ Date _____

Signature _____ Date _____

Print Name _____

Print Name _____

Title _____

Title _____

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2024-2025

Host District

Host District Stafford Township

In the County of Ocean

Joiner District

Joiner District Eagleswood Township

In the County of Ocean

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

Board President Name Tammy Wagner

Signature

Date

School Business Administrator Name Lourdes LaGuardia

Signature

Date

Joiner District Board of Education

Board President Name Isabella Pharo

Signature

Date

School Business Administrator Name Stephen Brennan

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

Joint Transportation Agreement - To and From School

Term of the agreement (if other than the full school year)

[illegible]

Joint Transportation Agreement - To and From School

School Year:	2024-2025	
Host District:	Stafford Township	
Joiner District:	Eagleswood Township	
	Joiner District To and From School Transportation Total for Per Annum Total Route Cost:	\$1,500.00

[illegible]

Stafford Township School District
Comprehensive Maintenance Plan
Ocean County

Intermediate 070

	22/23	23/24	24/25
Grounds	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Seal coat parking lots and reline	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Paint crosswalk boxes for bus drop off	Fill cracks in sidewalks as needed Fill holes in parking lots as needed landscaping and grading Touch up parking spot lines Paint crosswalk boxes for bus drop off
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair
Roof	Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Inspect ridge caps/vents Check for deterioration Inspect/clean drains	Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Check for deterioration Inspect/clean drains Inspect roof flashing	Have solar panel removed to make roof repairs Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Check for deterioration Inspect/clean drains Inspect roof flashing
Exterior Walls	Inspect exterior siding and walls	Inspect exterior siding and walls Inspect expansion joints	Inspect exterior siding and walls Inspect expansion joints
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed Paint classrooms Paint door jams
Door / Windows	Inspect doors and windows	Inspect doors and windows	Inspect doors and windows Lubricate door and window hinges
Floors / Ceilings	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles Strip and add floor finish to VCT tiles Shampoo rugs

Attachments are subject to change without notice

Plumbing	Repair bathroom fixtures as needed	Repair bathroom fixtures as needed	Repair bathroom fixtures as needed
Mechanical Ventilation / Exhaust	Exhaust fans inspected and repaired as needed	Exhaust fans inspected and repaired as needed	Exhaust fans inspected and repaired as needed
	Kitchen hood system inspected and cleaned bi annually	Kitchen hood system inspected and cleaned bi annually	Kitchen hood system inspected and cleaned bi annually
Heating / Air Conditioning / Refrigeration	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems Service refrigeration units	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems Service refrigeration units
Fire Protection / Alarms	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually
Exterior Finish	Paint and repair as needed	Paint and repair as needed	Paint and repair as needed

Attachments are subject to change without notice

Stafford Township School District
Comprehensive Maintenance Plan
Ocean County

McKinley 060

	22/23	23/24	24/25
Grounds	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Seal coat parking lots and reline	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Overseed grass areas
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair
Roof	Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Inspect ridge caps/vents Check for deterioration Inspect/clean drains	Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Inspect shingled roof Inspect ridge caps/vents Check for deterioration Inspect/clean drains	Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Inspect shingled roof Inspect ridge caps/vents Check for deterioration Inspect/clean drains
Exterior Walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed
Door / Windows	Inspect doors and windows Repair window screens as needed Lubricate window tracks as needed	Inspect doors and windows Repair window screens as needed Lubricate window tracks as needed	Inspect doors and windows Repair window screens as needed Lubricate window tracks as needed Replace interior door locks
Floors / Ceilings	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles Strip vct flooring and refinish

Attachments are subject to change without notice

Plumbing	Repair bathroom fixtures as needed Renovate faculty bathrooms	Repair bathroom fixtures as needed Renovate faculty bathrooms	Repair bathroom fixtures as needed Renovate faculty bathrooms
Mechanical Ventilation / Exhaust	Exhaust fans inspected and repaired as needed	Exhaust fans inspected and repaired as needed	Exhaust fans inspected and repaired as needed
	Kitchen hood system inspected and cleaned bi annually	Kitchen hood system inspected and cleaned bi annually	Kitchen hood system inspected and cleaned bi annually
Heating / Air Conditioning / Refrigeration	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems Service and inspect refrigeration systems	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems Service and inspect refrigeration systems	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems Service and inspect refrigeration systems
Fire Protection / Alarms	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually
Exterior Finish	Paint and repair as needed	Paint and repair as needed	Paint and repair as needed

Attachments are subject to change without notice

Stafford Township School District
Comprehensive Maintenance Plan
Ocean County

Ocean Acres 065

	22/23	23/24	24/25
Grounds	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Seal coat parking lots and reline	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking lines	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Fill holes in back playground Re-seed grassy areas
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair
Roof	Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Inspect ridge caps/vents Check for deterioration Inspect/clean drains Inspect asphalt shingles	Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Inspect ridge caps/vents Check for deterioration Inspect/clean drains Inspect asphalt shingles	Routine inspections of the roof systems Repair as needed Inspect flat asphalt roof Inspect ridge caps/vents Check for deterioration Inspect/clean drains Inspect asphalt shingles
Exterior Walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed
Door / Windows	Inspect doors and windows Replace exterior doors	Inspect doors and windows Replace exterior doors	Inspect doors and windows Paint exterior doors as needed
Floors / Ceilings	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles

Attachments are subject to change without notice

			Strip vct flooring and refinish
Plumbing	Repair bathroom fixtures as needed Renovate faculty bathrooms	Repair bathroom fixtures as needed Renovate faculty bathrooms	Repair bathroom fixtures as needed Renovate faculty bathrooms
Mechanical Ventilation / Exhaust	Exhaust fans inspected and repaired as needed	Exhaust fans inspected and repaired as needed	Exhaust fans inspected and repaired as needed
	Kitchen hood system inspected and cleaned bi annually	Kitchen hood system inspected and cleaned bi annually	Kitchen hood system inspected and cleaned bi annually
Heating / Air Conditioning / Refrigeration	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems Service and inspect refrigeration systems	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems Service and inspect refrigeration systems	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems Service and inspect refrigeration systems
Fire Protection / Alarms	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted Kitchen suppression system inspected bi annually
Exterior Finish	Paint and repair as needed	Paint and repair as needed	Paint and repair as needed

Attachments are subject to change without notice

**Stafford Township School District
Comprehensive Maintenance Plan
Ocean County**

Primary Learning Center 075

	22/23	23/24	24/25
Grounds	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Seal coat parking lots and reline	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Clean drain basin outlets	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Clean drain basin outlets
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair
Roof	Routine inspections of the roof systems Repair as needed Inspect asphalt shingles Inspect ridge caps/vents Check for deterioration Inspect/clean drains	Routine inspections of the roof systems Repair as needed Inspect asphalt shingles Inspect ridge caps/vents Check for deterioration Inspect/clean drains	Routine inspections of the roof systems Repair as needed Inspect asphalt shingles Inspect ridge caps/vents Check for deterioration Inspect/clean drains
Exterior Walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed
Door / Windows	Inspect doors and windows Lubricate window tracks as needed	Inspect doors and windows Lubricate window tracks as needed	Inspect doors and windows Lubricate window tracks as needed
Floors / Ceilings	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles
Plumbing	Repair bathroom fixtures as needed	Repair bathroom fixtures as needed	Repair bathroom fixtures as needed

Attachments are subject to change without notice

Mechanical Ventilation / Exhaust	Exhaust fans inspected and repaired as needed	Exhaust fans inspected and repaired as needed	Exhaust fans inspected and repaired as needed
Heating / Air Conditioning	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems	Change filters in all HVAC units every 3 months or more if needed. Service and inspect HVAC systems
Fire Protection / Alarms	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted	Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted
Exterior Finish	Paint and repair as needed	Inspect and repair as needed	Inspect and repair as needed

Attachments are subject to change without notice

Stafford Township School District
Comprehensive Maintenance Plan
Ocean County

Oxycocus 050

	22/23	23/24	24/25
Grounds	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Seal coat parking lots and reline	Fill cracks/pot holes in parking lots Seal coat and reline parking lots Up keep of landscaping and grading	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Seal coat parking lots and reline
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair
Roof	Routine inspections of the roof systems Inspect ridge caps/vents Check for deterioration Inspect/clean drains Repair as needed	Routine inspections of the roof systems Inspect ridge caps/vents Check for deterioration Inspect/clean drains Repair as needed	Routine inspections of the roof systems Inspect ridge caps/vents Check for deterioration Inspect/clean drains Repair as needed
Exterior Walls	Inspect exterior siding and wall	Repair trailer siding, Inspect building envelope	Inspect exterior siding and walls. Repair skirting on relocatable
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed
Door / Windows	Inspect doors and windows	Inspect doors and windows broken window	Replace Inspect doors and windows. Recaulk and repair screens
Floors / Ceilings	Inspect suspended ceilings for loose grids and broken tiles	Inspect suspended ceilings for loose grids and broken tiles. Inspect floor tiles	Fix damaged VCT floor tiles. Inspect suspended ceilings for loose grids and broken tiles
Plumbing	Repair faucets as needed Check water lines for leakage	Repair faucets as needed Check water lines for leakage	Replace leaking faucets Repair sewer line in crawl

Attachments are subject to change without notice

Electrical	Replace lightsing fixtures as needed electrical outlets exit lights emergency lights	Inspect Inspect and test Inspect and test	Replace light fixtures as needed electrical outlets exit lights emergency lights	Inspect Inspect and test Inspect and test	Repair light fixtures as needed electrical outlets exit lights emergency lights	Inspect Inspect and test Inspect and test
Mechanical Ventilation / Exhaust	Kitchen hood systems inspected and cleaned bi-annually Exhaust fans inspected and repaired as needed		Kitchen hood systems inspected and cleaned bi-annually Exhaust fans inspected and repaired as needed		Kitchen hood systems inspected and cleaned bi-annually Exhaust fans inspected and repaired as needed	
Heating / Air Conditioning/Refrigeration	Change filters in all HVAC units every 3 months or more if needed Inspect and service refrigeration units Inspect and service HVAC units		Change filters in all HVAC units every 3 months or more if needed Inspect and service HVAC units Inspect and service refrigeration units		Change filters in all HVAC units every 3 months or more if needed Inspect and service HVAC units Inspect and service refrigeration units	
Fire Protection / Alarms	Kitchen suppression system inspected bi annually Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted		Kitchen suppression system inspected bi annually Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted		Kitchen suppression system inspected bi annually Fire system inspected yearly. Contracted Burgler system monitored as per contract Fire extinguishers inspected yearly. Contracted	
Exterior Finish	Paint and repair as needed		Paint and repair as needed		Paint and repair as needed	

Attachments are subject to change without notice

DUG COLLEGE

Stafford Township School District
Comprehensive Maintenance Plan
Ocean County

	22/23	23/24	24/25
Grounds		Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking lines	Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking lines
Structural Foundations		Inspection foundation	Inspection foundation
Roof		Inspect roof for leaks	Inspect roof for leaks
Exterior Walls		Inspect exterior walls	Inspect exterior walls
Interior Walls / Partitions		Inspect interior walls and repair or paint as needed	Inspect interior walls and repair or paint as needed
Door / Windows		Inspect operation of doors and windows. Lubricate as needed	Inspect operation of doors and windows. Lubricate as needed
Floors / Ceilings		Inspect floors and ceilings for and cracks or sagging	Inspect floors and ceilings for and cracks or sagging
Plumbing		Inspect plumbing fixtures for leaks and repair as needed	Inspect plumbing fixtures for leaks and repair as needed
Mechanical Ventilation / Exhaust		Service ERU and change filters	Service ERU and change filters
Heating / Air Conditioning		Service ductless ceiling units	Service ductless ceiling units

Fire Protection / Alarms

Exterior Finish

clean filters
Service condensing units
Service hanging garage heaters

Fire system inspected yearly. Contracted
Burglar system monitored as per contract
Fire extinguishers inspected yearly.
Contracted
Inspect and repair as needed

clean filters
Service condensing units
Service hanging garage heaters

Fire system inspected yearly. Contracted
Burglar system monitored as per contract
Fire extinguishers inspected yearly.
Contracted
Inspect and repair as needed

Attachments are subject to change without notice



**Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26A**

Current Area Cost Allowance per SF	\$ 143.00
District contact name	Lourdes LaGuardia
District contact phone	(609) 978-5700 x1032
District contact e-mail	llaguardia@staffordschools.org

[illegible]

District School Business Administrator

\$	2,577,273
\$	2,503,854

Lourdes LaGuardia

Date

Sign



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Health and Safety Evaluation of School Buildings Checklist 2024-2025

County: Ocean

District: Stafford

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Intermediate School

Completed By: Michael Nikola

Date: 9/26/24

This form shall be used for the evaluation of school buildings (pursuant to N.J.A.C. 6A:26-6.1 and N.J.A.C. 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is on the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

Note: Items denoted with a 6A:26-8.1 reference, cover all school buildings but are also included in the Temporary Facilities Code.

References:

- **NFPA:** National Fire Protection Association
- **NJDCA:** Department of Community Affairs
- **N.J.A.C.:** New Jersey Administrative Code
- **N.J.S.A.:** New Jersey Statutes
- **PEOSH:** Public Employees Occupational Safety and Health Act.
- **ICC:** Uniform Construction Code

Supported by: N.J.A.C. 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items.)

100% Compliance

Current Licenses and Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location (or current abatement inspection is available).	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.			X	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler(s).			X	
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.			X	
7. Current drinking water supply inspection reports are available to comply with: a) Safe Water Drinking Act. (N.J.A.C. 58:12A-1) (N.J.A.C. 6A:26-12.4). b) Evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance.) N.J.S.A. 18A:41-1.	X			
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law—District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law N.J.S.A. 18A:40- 41a-41c)	X			

Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: <ul style="list-style-type: none"> a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50. 	X			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets, switches, receptacles and junction boxes, electric wires, fuses and/or circuit breaker panels, etc., are properly covered and/or secured and/or protected.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16. Doors in any occupied space are free of deadbolts or slide bolts and permit exit without need of a key or special knowledge. N.J.A.C. 6A:26-8.1	X			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. N.J.A.C. 6A:26-8.1	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. 6A:26-6.3(h)4.			X	
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			X	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent. 	X			

Interior #13 to #21	Yes	No	N/A	Violation Location
<ul style="list-style-type: none"> c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <p>N.J.A.C. 5:70-4.3(a), and N.J.A.C. 5:70-4.9(d)</p>				
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
<p>22. Power machinery and equipment, as well as science laboratories, have appropriate safety features in place including, as applicable:</p> <ul style="list-style-type: none"> a. Appropriate placement on the floor and required point-of-operation guards to protect users from injury due to moving parts. b. Clearly visible and accessible push-type emergency cut-off switches at appropriate locations within shops to de-energize electrical supply to non-portable machinery. c. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. d. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible. 			X	
<p>23. At a minimum, one #20 ABC-rated fire extinguisher is provided in each laboratory and vocational area.</p>			X	
<p>24. Adequate eye and body protection are provided, including:</p> <ul style="list-style-type: none"> a. Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. b. Emergency eyewash device (i.e., with 15 minutes continuous flow, where caustic or corrosive materials are used. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. N.J.A.C. 6A:26-12.5(d) 			X	
<p>25. Provision of proper local or general ventilation and/or exhausting of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable:</p> <ul style="list-style-type: none"> a. For science activities (i.e., via fume hoods) b. For welding operations c. For paint spraying operations: <ul style="list-style-type: none"> 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system 			X	

Total	Yes	No	N/A
100% Items Total	15	0	10

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

Must be compliant with 80% of these items to pass.

80% Compliance

Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: <ul style="list-style-type: none"> a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion. 	X			
2. All exterior receptacles are GFCI-protected in accordance with code.	X			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes, glass, stumps, roots, rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exit.	X			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.	X			
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	X			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: <ul style="list-style-type: none"> a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used <i>temporarily</i>. c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. N.J.A.C. 6A:26-6.3(f) 	X			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. N.J.A.C. 6A:26-6.3(9) and N.J.A.C. 6A:26-12.3	X			
13. Individual or central mechanical ventilation unit(s) are operating in all student- and staff-occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in code. N.J.A.C. 6A:26-6.3(d)	X			
14. Lighting levels in all instructional areas at least 50 foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. N.J.A.C. 6A:26-6.3(g)	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes and radiators, should be covered. N.J.A.C. 6A:26-6.3 (e) (5)	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. N.J.A.C. 6A:26-8.1.viii.(1)	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. N.J.A.C. 6A:26-6.3(6) and N.J.A.C. 6A:8.1.d.1.i.(1)	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off/capped.	X			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. N.J.A.C. 6A:26-d-1, i 5	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. N.J.A.C. 6A:26-8.1 (i) (7)	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with N.J.A.C. 6A:26-12.4 and N.J.A.C. 6A:26-8.1 (d) (1) (v).	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. N.J.A.C. 6A:26-8.1	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. N.J.A.C. 6A:26-8.1	X			

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
Total	Yes	No	N/A	
80% Items Total	26	0	8	

Note: Violations of 100% items 12, 16 and 17 and 80% item 15 are the most egregious. Please refer to the Guidance Document for details.

Space for Notes:

School Facility Score Summary 2024-2025

Note: This form must be signed and dated.

Scoring Sections	100% Section A	80% Section B
Maximum # of Compliant Questions:	25	34

100% Section A Compliance

100% Section A Compliance	Score
Number of No Responses in Section A	0

NJQSAC Fiscal DPR (All items are compliant in building)	Must select one (✓)
Compliant (no exceptions)	X
Non-compliant (Section is non-compliant with <i>any</i> exceptions. Corrective action needed).	



80% Section B Compliance

80% Section B Compliance	Score
A. Number of Yes Responses	26
B. Number of No Responses	0
C. Subtotal [A + B]	26
D. Multiply [(C) × 80%]	20.8

NJQSAC Fiscal DPR (At least 80% of items are compliant in the building/buildings)	Must select one (✓)
Compliant The school building passes if Line (A) is equal to or greater than Line (D)	X
Non-compliant The school building fails if Line (A) is less than Line (D). Corrective action is needed.	

LEA Assurance Signatures

School Facility Name:

Title	Signature	Date
Completed by (add title below):		9/26/24
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		9/26/24
Chief School Administrator or School Business Administrator		



Health and Safety Evaluation of School Buildings Checklist 2024-2025

County: Ocean

District: Stafford

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: McKinley Elementary School

Completed By: Michael Nikola

Date: 9/26/24

This form shall be used for the evaluation of school buildings (pursuant to N.J.A.C. 6A:26-6.1 and N.J.A.C. 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is on the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

Note: Items denoted with a 6A:26-8.1 reference, cover all school buildings but are also included in the Temporary Facilities Code.

References:

- **NFPA:** National Fire Protection Association
- **NJDCA:** Department of Community Affairs
- **N.J.A.C.:** New Jersey Administrative Code
- **N.J.S.A.:** New Jersey Statutes
- **PEOSH:** Public Employees Occupational Safety and Health Act.
- **UCC:** Uniform Construction Code

Supported by: N.J.A.C. 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items.)

100% Compliance

Current Licenses and Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location (or current abatement inspection is available).	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.			X	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler(s).			X	
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.			X	
7. Current drinking water supply inspection reports are available to comply with: a) Safe Water Drinking Act. (N.J.A.C. 58:12A-1) (N.J.A.C. 6A:26-12.4). b) Evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance.) <u>N.J.S.A. 18A:41-1</u>	X			
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law—District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law N.J.S.A. 18A:40- 41a-41c.)	X			

Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: <ul style="list-style-type: none"> a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50. 	X			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets, switches, receptacles and junction boxes, electric wires, fuses and/or circuit breaker panels, etc., are properly covered and/or secured and/or protected.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16. Doors in any occupied space are free of deadbolts or slide bolts and permit exit without need of a key or special knowledge. N.J.A.C. 6A:26-8.1	X			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. N.J.A.C. 6A:26-8.1	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. 6A:26-6.3(h)4.			X	
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			X	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent. 	X			

Interior #13 to #21	Yes	No	N/A	Violation Location
<ul style="list-style-type: none"> c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <p>N.J.A.C. 5:70-4.3(a), and N.J.A.C. 5:70-4.9(d)</p>				
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
<p>22. Power machinery and equipment, as well as science laboratories, have appropriate safety features in place including, as applicable:</p> <ul style="list-style-type: none"> a. Appropriate placement on the floor and required point-of-operation guards to protect users from injury due to moving parts. b. Clearly visible and accessible push-type emergency cut-off switches at appropriate locations within shops to de-energize electrical supply to non-portable machinery. c. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. d. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible. 			X	
<p>23. At a minimum, one #20 ABC-rated fire extinguisher is provided in each laboratory and vocational area.</p>			X	
<p>24. Adequate eye and body protection are provided, including:</p> <ul style="list-style-type: none"> a. Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. b. Emergency eyewash device(s) with 15 minutes continuous flow, where caustic or corrosive materials are used. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. N.J.A.C. 6A:26-12.5(d) 			X	
<p>25. Provision of proper local or general ventilation and/or exhausting of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable:</p> <ul style="list-style-type: none"> a. For science activities (i.e., via fume hoods) b. For welding operations c. For paint spraying operations: <ul style="list-style-type: none"> 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system 			X	

Total	Yes	No	N/A
100% Items Total	15	0	10

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

Must be compliant with 80% of these items to pass.

80% Compliance

Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: <ul style="list-style-type: none"> a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion. 	X			
2. All exterior receptacles are GFCI-protected in accordance with code.	X			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes, glass, stumps, roots, rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exit.	X			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.	X			
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	X			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: <ul style="list-style-type: none"> a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used <i>temporarily</i>. c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. N.J.A.C. 6A:26-6.3(f) 	X			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. N.J.A.C. 6A:26-6.3(9) and N.J.A.C. 6A:26-12.3	X			
13. Individual or central mechanical ventilation unit(s) are operating in all student- and staff-occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in code. N.J.A.C. 6A:26-6.3(d)	X			
14. Lighting levels in all instructional areas at least 50 foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. N.J.A.C. 6A:26-6.3(g)	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes and radiators, should be covered. N.J.A.C. 6A:26-6.3 (e) (5)	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. N.J.A.C. 6A:26-8.1.viii.(1)	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. N.J.A.C. 6A:26-6.3(6) and N.J.A.C. 6A:8.1.d.1.i.(1)	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off/capped.	X			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. N.J.A.C. 6A:26-d-1, i 5	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. N.J.A.C. 6A:26-8.1 (i) (7)	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with N.J.A.C. 6A:26-12.4 and N.J.A.C. 6A:26-8.1 (d) (1) (v).	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. N.J.A.C. 6A:26-8.1	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. N.J.A.C. 6A:26-8.1	X			

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
Total	Yes	No	N/A	
80% Items Total	26	0	8	

Note: Violations of 100% items 12, 16 and 17 and 80% item 15 are the most egregious. Please refer to the Guidance Document for details.

Space for Notes:

School Facility Score Summary 2024-2025

Note: This form must be signed and dated.

Scoring Sections	100% Section A	80% Section B
Maximum # of Compliant Questions:	25	34

100% Section A Compliance

100% Section A Compliance	Score
Number of No Responses in Section A	0

NJQSAC Fiscal DPR (All items are compliant in building)	Must select one (✓)
Compliant (no exceptions)	X
Non-compliant (Section is non-compliant with <i>any</i> exceptions. Corrective action needed).	

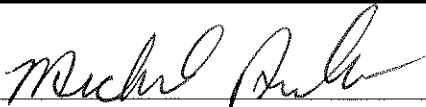

80% Section B Compliance

80% Section B Compliance	Score
A. Number of Yes Responses	26
B. Number of No Responses	0
C. Subtotal [A + B]	26
D. Multiply [(C) × 80%]	20.8

NJQSAC Fiscal DPR (At least 80% of items are compliant in the building/buildings)	Must select one (✓)
Compliant The school building passes if Line (A) is equal to or greater than Line (D)	X
Non-compliant The school building fails if Line (A) is less than Line (D). Corrective action is needed.	

LEA Assurance Signatures

School Facility Name:

Title	Signature	Date
Completed by (add title below):		9/26/24
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		9/26/24
Chief School Administrator or School Business Administrator		



Health and Safety Evaluation of School Buildings Checklist 2024-2025

County: Ocean

District: Stafford

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Ocean Acres

Completed By: Michael Nikola

Date: 9/26/24

This form shall be used for the evaluation of school buildings (pursuant to N.J.A.C. 6A:26-6.1 and N.J.A.C. 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is on the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

Note: Items denoted with a 6A:26-8.1 reference, cover all school buildings but are also included in the Temporary Facilities Code.

References:

- **NFPA:** National Fire Protection Association
- **NJDCA:** Department of Community Affairs
- **N.J.A.C.:** New Jersey Administrative Code
- **N.J.S.A.:** New Jersey Statutes
- **PEOSH:** Public Employees Occupational Safety and Health Act.
- **UCC:** Uniform Construction Code

Supported by: N.J.A.C. 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items.)

100% Compliance

Current Licenses and Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location (or current abatement inspection is available).	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.			X	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler(s).	X			
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	X			
7. Current drinking water supply inspection reports are available to comply with: a) Safe Water Drinking Act. (N.J.A.C. 58:12A-1) (N.J.A.C. 6A:26-12.4). b) Evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance.) N.J.S.A. 18A:41-1.	X			
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law—District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law N.J.S.A. 18A:40-41a-41c)	X			

Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: <ul style="list-style-type: none"> a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50. 	X			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets, switches, receptacles and junction boxes, electric wires, fuses and/or circuit breaker panels, etc., are properly covered and/or secured and/or protected.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16. Doors in any occupied space are free of deadbolts or slide bolts and permit exit without need of a key or special knowledge. N.J.A.C. 6A:26-8.1	X			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. N.J.A.C. 6A:26-8.1	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. 6A:26-6.3(h)4.	X			
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			X	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent. 	X			

Interior #13 to #21	Yes	No	N/A	Violation Location
<ul style="list-style-type: none"> c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <p>N.J.A.C. 5:70-4.3(a), and N.J.A.C. 5:70-4.9(d)</p>				
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
<p>22. Power machinery and equipment, as well as science laboratories, have appropriate safety features in place including, as applicable:</p> <ul style="list-style-type: none"> a. Appropriate placement on the floor and required point-of-operation guards to protect users from injury due to moving parts. b. Clearly visible and accessible push-type emergency cut-off switches at appropriate locations within shops to de-energize electrical supply to non-portable machinery. c. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. d. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible. 			X	
<p>23. At a minimum, one #20 ABC-rated fire extinguisher is provided in each laboratory and vocational area.</p>			X	
<p>24. Adequate eye and body protection are provided, including:</p> <ul style="list-style-type: none"> a. Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. b. Emergency eyewash device (1) with 15 minutes continuous flow, where caustic or corrosive materials are used. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. N.J.A.C. 6A:26-12.5(d) 			X	
<p>25. Provision of proper local or general ventilation and/or exhausting of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable:</p> <ul style="list-style-type: none"> a. For science activities (i.e., via fume hoods) b. For welding operations c. For paint spraying operations: <ul style="list-style-type: none"> 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system 			X	

Total	Yes	No	N/A
100% Items Total	18	0	7

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

Must be compliant with 80% of these items to pass.

80% Compliance

Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: <ul style="list-style-type: none"> a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion. 	X			
2. All exterior receptacles are GFCI-protected in accordance with code.	X			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes, glass, stumps, roots, rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.		X		Stumps by trees will be covered with mulch or top soil.
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exit.	X			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.	X			
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.			X	
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: <ul style="list-style-type: none"> a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used <i>temporarily</i>. c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. N.J.A.C. 6A:26-6.3(f) 	X			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. N.J.A.C. 6A:26-6.3(9) and N.J.A.C. 6A:26-12.3	X			
13. Individual or central mechanical ventilation unit(s) are operating in all student- and staff-occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in code. N.J.A.C. 6A:26-6.3(d)	X			
14. Lighting levels in all instructional areas at least 50 foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. N.J.A.C. 6A:26-6.3(g)	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes and radiators, should be covered. N.J.A.C. 6A:26-6.3 (e) (5)	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. N.J.A.C. 6A:26-8.1.viii.(1)	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. N.J.A.C. 6A:26-6.3(6) and N.J.A.C. 6A:8.1.d.1.i.(1)	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off/capped.	X			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. N.J.A.C. 6A:26-d-1, l 5	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. N.J.A.C. 6A:26-8.1 (i) (7)	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with N.J.A.C. 6A:26-12.4 and N.J.A.C. 6A:26-8.1 (d) (1) (v).	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. N.J.A.C. 6A:26-8.1	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. N.J.A.C. 6A:26-8.1	X			

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
Total	Yes	No	N/A	
80% Items Total	24	1	9	

Note: Violations of 100% items 12, 16 and 17 and 80% item 15 are the most egregious. Please refer to the Guidance Document for details.

Space for Notes:

School Facility Score Summary 2024-2025

Note: This form must be signed and dated.

Scoring Sections	100% Section A	80% Section B
Maximum # of Compliant Questions:	25	34

100% Section A Compliance

100% Section A Compliance	Score
Number of No Responses in Section A	0

NJQSAC Fiscal DPR (All items are compliant in building)	Must select one (✓)
Compliant (no exceptions)	X
Non-compliant (Section is non-compliant with <i>any</i> exceptions. Corrective action needed).	

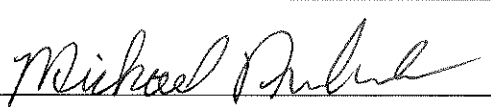
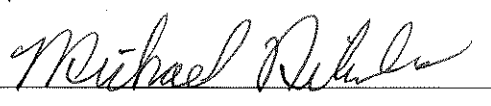
80% Section B Compliance

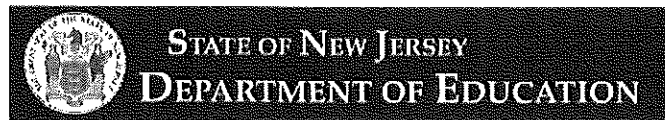
80% Section B Compliance	Score
A. Number of Yes Responses	24
B. Number of No Responses	1
C. Subtotal [A + B]	25
D. Multiply [(C) × 80%]	19.2

NJQSAC Fiscal DPR (At least 80% of items are compliant in the building/buildings)	Must select one (✓)
Compliant The school building passes if Line (A) is equal to or greater than Line (D)	X
Non-compliant The school building fails if Line (A) is less than Line (D). Corrective action is needed.	

LEA Assurance Signatures

School Facility Name:

Title	Signature	Date
Completed by (add title below):		9/26/24
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		9/26/24
Chief School Administrator or School Business Administrator		



Health and Safety Evaluation of School Buildings Checklist 2024-2025

County: Ocean Acres

District: Stafford

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Primary Learning Center

Completed By: Michael Nikola

Date: 9/26/24

This form shall be used for the evaluation of school buildings (pursuant to N.J.A.C. 6A:26-6.1 and N.J.A.C. 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is on the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

Note: Items denoted with a 6A:26-8.1 reference, cover all school buildings but are also included in the Temporary Facilities Code.

References:

- **NFPA:** National Fire Protection Association
- **NJDCA:** Department of Community Affairs
- **N.J.A.C.:** New Jersey Administrative Code
- **N.J.S.A.:** New Jersey Statutes
- **PEOSH:** Public Employees Occupational Safety and Health Act.
- **UCC:** Uniform Construction Code

Supported by: N.J.A.C. 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items.)

100% Compliance

Current Licenses and Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location (or current abatement inspection is available).	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.			X	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler(s).			X	
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.			X	
7. Current drinking water supply inspection reports are available to comply with: a) Safe Water Drinking Act. (N.J.A.C. 58:12A-1) (N.J.A.C. 6A:26-12.4). b) Evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance.) <u>N.J.S.A. 18A:41-1</u>	X			
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law—District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law N.J.S.A. 18A:40-41a-41c)	X			

Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: <ul style="list-style-type: none"> a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50. 	X			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets, switches, receptacles and junction boxes, electric wires, fuses and/or circuit breaker panels, etc., are properly covered and/or secured and/or protected.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16. Doors in any occupied space are free of deadbolts or slide bolts and permit exit without need of a key or special knowledge. N.J.A.C. 6A:26-8.1	X			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. N.J.A.C. 6A:26-8.1	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. 6A:26-6.3(h)4.	X			
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			X	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; <i>not</i> in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent. 	X			

Interior #13 to #21	Yes	No	N/A	Violation Location
<ul style="list-style-type: none"> c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <p>N.J.A.C. 5:70-4.3(a), and N.J.A.C. 5:70-4.9(d)</p>				
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
<p>22. Power machinery and equipment, as well as science laboratories, have appropriate safety features in place including, as applicable:</p> <ul style="list-style-type: none"> a. Appropriate placement on the floor and required point-of-operation guards to protect users from injury due to moving parts. b. Clearly visible and accessible push-type emergency cut-off switches at appropriate locations within shops to de-energize electrical supply to non-portable machinery. c. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. d. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible. 			X	
<p>23. At a minimum, one #20 ABC-rated fire extinguisher is provided in each laboratory and vocational area.</p>			X	
<p>24. Adequate eye and body protection are provided, including:</p> <ul style="list-style-type: none"> a. Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. b. Emergency eyewash device(s) with 15 minutes continuous flow, where caustic or corrosive materials are used. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. N.J.A.C. 6A:26-12.5(d) 			X	
<p>25. Provision of proper local or general ventilation and/or exhausting of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable:</p> <ul style="list-style-type: none"> a. For science activities (i.e., via fume hoods) b. For welding operations c. For paint spraying operations: <ul style="list-style-type: none"> 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system 			X	

Total	Yes	No	N/A
100% Items Total	16	0	9

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

Must be compliant with 80% of these items to pass.

80% Compliance

Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: <ul style="list-style-type: none"> a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion. 	X			
2. All exterior receptacles are GFCI-protected in accordance with code.	X			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes, glass, stumps, roots, rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exit.	X			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.			X	
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.			X	
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: <ul style="list-style-type: none"> a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily. c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. N.J.A.C. 6A:26-6.3(f)	X			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. N.J.A.C. 6A:26-6.3(9) and N.J.A.C. 6A:26-12.3	X			
13. Individual or central mechanical ventilation unit(s) are operating in all student- and staff-occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in code. N.J.A.C. 6A:26-6.3(d)	X			
14. Lighting levels in all instructional areas at least 50 foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. N.J.A.C. 6A:26-6.3(g)	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes and radiators, should be covered. N.J.A.C. 6A:26-6.3 (e) (5)	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. N.J.A.C. 6A:26-8.1.viii.(1)	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. N.J.A.C. 6A:26-6.3(6) and N.J.A.C. 6A:8.1.d.1.i.(1)	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off/capped.	X			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. N.J.A.C. 6A:26-d-1, i 5	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. N.J.A.C. 6A:26-8.1 (i) (7)	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with N.J.A.C. 6A:26-12.4 and N.J.A.C. 6A:26-8.1 (d) (1) (v).	<div>X</div>			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. N.J.A.C. 6A:26-8.1	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. N.J.A.C. 6A:26-8.1	X			

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
Total	Yes	No	N/A	
80% Items Total	24	0	10	

Note: Violations of 100% items 12, 16 and 17 and 80% item 15 are the most egregious. Please refer to the Guidance Document for details.

Space for Notes:

School Facility Score Summary 2024-2025

Note: This form must be signed and dated.

Scoring Sections	100% Section A	80% Section B
Maximum # of Compliant Questions:	25	34

100% Section A Compliance

100% Section A Compliance	Score
Number of No Responses in Section A	0

NJQSAC Fiscal DPR (All items are compliant in building)	Must select one (✓)
Compliant (no exceptions)	X
Non-compliant (Section is non-compliant with any exceptions. Corrective action needed).	

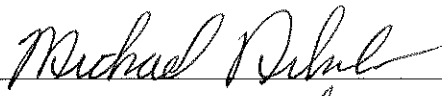

80% Section B Compliance

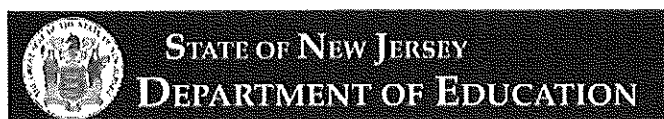
80% Section B Compliance	Score
A. Number of Yes Responses	24
B. Number of No Responses	0
C. Subtotal [A + B]	24
D. Multiply [(C) × 80%]	19.2

NJQSAC Fiscal DPR (At least 80% of items are compliant in the building/buildings)	Must select one (✓)
Compliant The school building passes if Line (A) is equal to or greater than Line (D)	X
Non-compliant The school building fails if Line (A) is less than Line (D). Corrective action is needed.	

LEA Assurance Signatures

School Facility Name: Primary Learning Center

Title	Signature	Date
Completed by (add title below):		9/26/24
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		9/26/24
Chief School Administrator or School Business Administrator		



Health and Safety Evaluation of School Buildings Checklist 2024-2025

County: Ocean

District: Stafford

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Oxycocus School

Completed By: Michael Nikola

Date: 9/26/24

This form shall be used for the evaluation of school buildings (pursuant to N.J.A.C. 6A:26-6.1 and N.J.A.C. 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is on the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

Note: Items denoted with a 6A:26-8.1 reference, cover all school buildings but are also included in the Temporary Facilities Code.

References:

- **NFPA:** National Fire Protection Association
- **NJDCA:** Department of Community Affairs
- **N.J.A.C.:** New Jersey Administrative Code
- **N.J.S.A.:** New Jersey Statutes
- **PEOSH:** Public Employees Occupational Safety and Health Act.
- **UCC:** Uniform Construction Code

Supported by: N.J.A.C. 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items.)

100% Compliance

Current Licenses and Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location (or current abatement inspection is available).	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.			X	
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	X			
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler(s).	X			
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	X			
7. Current drinking water supply inspection reports are available to comply with: a) Safe Water Drinking Act. (N.J.A.C. 58:12A-1) (N.J.A.C. 6A:26-12.4). b) Evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance.) N.J.S.A. 18A:41-1.				
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law—District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law N.J.S.A. 18A:40-41a-41c.)	X			

Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: <ul style="list-style-type: none"> a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50. 	X			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets, switches, receptacles and junction boxes, electric wires, fuses and/or circuit breaker panels, etc., are properly covered and/or secured and/or protected.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16. Doors in any occupied space are free of deadbolts or slide bolts and permit exit without need of a key or special knowledge. N.J.A.C. 6A:26-8.1	X			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. N.J.A.C. 6A:26-8.1	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. 6A:26-6.3(h)4.		X		Not all classrooms have bathrooms. DOE issued waver.
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			X	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas (propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent. 	X			

Interior #13 to #21	Yes	No	N/A	Violation Location
<ul style="list-style-type: none"> c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <p>N.J.A.C. 5:70-4.3(a), and N.J.A.C. 5:70-4.9(d)</p>				
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
<p>22. Power machinery and equipment, as well as science laboratories, have appropriate safety features in place including, as applicable:</p> <ul style="list-style-type: none"> a. Appropriate placement on the floor and required point-of-operation guards to protect users from injury due to moving parts. b. Clearly visible and accessible push-type emergency cut-off switches at appropriate locations within shops to de-energize electrical supply to non-portable machinery. c. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. d. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible. 			X	
<p>23. At a minimum, one #20 ABC-rated fire extinguisher is provided in each laboratory and vocational area.</p>			X	
<p>24. Adequate eye and body protection are provided, including:</p> <ul style="list-style-type: none"> a. Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. b. Emergency eyewash device(s) with 15 minutes continuous flow, where caustic or corrosive materials are used. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. N.J.A.C. 6A:26-12.5(d) 			X	
<p>25. Provision of proper local or general ventilation and/or exhausting of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable:</p> <ul style="list-style-type: none"> a. For science activities (i.e., via fume hoods) b. For welding operations c. For paint spraying operations: <ol style="list-style-type: none"> 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system 			X	

Total	Yes	No	N/A
100% Items Total	17	1	7

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

Must be compliant with 80% of these items to pass.

80% Compliance

Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: <ul style="list-style-type: none"> a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion. 		X		Trailer section of classrooms are in poor condition due to age.
2. All exterior receptacles are GFCI-protected in accordance with code.	X			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes, glass, stumps, roots, rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exit.	X			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.			X	
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	X			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.			X	

Interior Items #5 to #26	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: <ul style="list-style-type: none"> a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily. c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. N.J.A.C. 6A:26-6.3(f) 		X		Limited receptacle in classrooms.
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. N.J.A.C. 6A:26-6.3(9) and N.J.A.C. 6A:26-12.3	X			
13. Individual or central mechanical ventilation unit(s) are operating in all student- and staff-occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in code. N.J.A.C. 6A:26-6.3(d)	X			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. N.J.A.C. 6A:26-6.3(g)	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes and radiators, should be covered. N.J.A.C. 6A:26-6.3 (e) (5)	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. N.J.A.C. 6A:26-8.1.viii.(1)	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. N.J.A.C. 6A:26-6.3(6) and N.J.A.C. 6A:8.1.d.1.i.(1)	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off/capped.	X			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. N.J.A.C. 6A:26-d-1, i 5	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. N.J.A.C. 6A:26-8.1 (i) (7)	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with N.J.A.C. 6A:26-12.4 and N.J.A.C. 6A:26-8.1 (d) (1) (v).	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window, sash or mechanical exhaust ventilation. N.J.A.C. 6A:26-8.1	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. N.J.A.C. 6A:26-8.1	X			

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
Total	Yes	No	N/A	
80% Items Total	22	2	10	

Note: Violations of 100% items 12, 16 and 17 and 80% item 15 are the most egregious. Please refer to the Guidance Document for details.

Space for Notes:

School Facility Score Summary 2024-2025

Note: This form must be signed and dated.

Scoring Sections	100% Section A	80% Section B
Maximum # of Compliant Questions:	25	34

100% Section A Compliance

100% Section A Compliance	Score
Number of No Responses in Section A	1

NJQSAC Fiscal DPR (All items are compliant in building)	Must select one (✓)
Compliant (no exceptions)	X
Non-compliant (Section is non-compliant with <i>any</i> exceptions. Corrective action needed).	


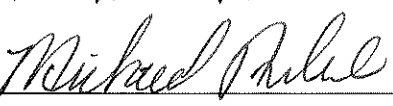
80% Section B Compliance

80% Section B Compliance	Score
A. Number of Yes Responses	22
B. Number of No Responses	2
C. Subtotal [A + B]	24
D. Multiply [(C) × 80%]	19.2

NJQSAC Fiscal DPR (At least 80% of items are compliant in the building/buildings)	Must select one (✓)
Compliant The school building passes if Line (A) is equal to or greater than Line (D)	X
Non-compliant The school building fails if Line (A) is less than Line (D). Corrective action is needed.	

LEA Assurance Signatures

School Facility Name:

Title	Signature	Date
Completed by (add title below):		9/26/24
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		9/26/24
Chief School Administrator or School Business Administrator		

**Stafford Township School District
Office of Instructional Services
Manahawkin, NJ 08050
Professional Development Requests
For Approval at: 10/14/2024
Board of Education Meeting**

Date of Workshop	Provider, Location (Description/"Title")	Attendance is Mandatory (M), Optional (O), ETTC Hours (E)	Attendee	If Annual Event: total Attendance and Cost for Previous Year	Total Cost for Each Date, Each Attendee
12/12/2024	Fundamentals of Social-Emotional Learning, ETTC-SRI	O	Summer Gigerian Kristen Abbatemarco		Using ETTC hours
9/24/2024	NJL2L, NJPSA/FEA	M	Hope Zaun		\$0
10/3/2024	NJDOE PreSchool Administrators Fall Meeting, Mercer County Library, Lawrence Twp.	M	William Wilkinson		\$72.94 (travel expenses)
11/19/2024	"Do's," "Don'ts" and "Do Betters" of inclusion techniques and strategies by Morris-Union Jointure commissions	O	Jeanine Wegryn		\$115
9/26/2024 or 10/24 or 11/21 or 12/19, or 1/23/25 or 2/20/25, or 3/27/25 or 5/22/25	Basic Behavioral Threat Assessment and Management Training, NJDOE, Zoom	M	Caitlin Hebel Julie Seegers Summer Gigerian Molly Spaschak Nicole Cattelona		\$0
2/20,, 2/21, 2/22/2025	NJ Music Educators Association , Music Education, Convention Center, Atlantic City	O	Tracey Tylici		\$200.00
5/13/2025	NJASBO, Administrative Assistant Program	O	Kathleen Martin Vanessa Hall		\$390 + \$84.60 (travel expenses)= \$474.60
11/22/2024	CPR Instructor Certification Renewal Course, Lifesource USA, Neptune	O	Kathleen Redling		\$90.00

The Superintendent has reviewed all documentation for compliance with NJAC 6A:23A-7.5 and said documentation is available upon request. *bp*

**Office of Instructional Services
Manahawkin, NJ 08050
Professional Development Requests
For Approval at: 10/14/2024
Board of Education Meeting**

Date of Workshop	Provider, Location (Description/"Title")	Attendance is Mandatory (M), Optional (O), ETTC Hours (E)	Attendee	If Annual Event: total Attendance and Cost for Previous Year	Total Cost for Each Date, Each Attendee
2/3/2025	NJCIE CST Training Series, IEP Writing & Progress Monitoring, virtual	O	MaryFrancis Smolens		\$0
11/14/24, 12/19/24, 2/3/25, 2/24/25 and 3/24/25	NJ CIA CST Training Series, Basics: Compliance & Regulation Walkthrough, IEP Writing & Progress Monitoring on The IEP & Inclusion , Supporting Inclusive Classroom Practices Nurturing Family Partnerships & Collaboration, Virtual	O	Stephanie Szczepan		\$0
11/20/24 and 1/14/25	NJDOE, Community Parent Involvement Specialist 2 day Workshop, LRC, Trenton	M	Trisha Costello		\$45.10 (travel expense)
5/13/2025	Accounts Payable NJASBO, Mt. Laurel	O	Jeanette Lockwood		195.00 + \$42.30 (travel expense)= \$237.30
12/3/2024	PESI, ODD, ASD,ADHD and Mood Disorders over 50 proven techniques for children and adolescents. Tier 1, Tier 2 and Tier 3 interventions, Crowne Plaza Edison - Edison, New Jersey	M	Sherry Dohn		\$250.00
1/29- 1/30/25	SESEBA Institute, Support ML/DLL students , Vineland Public Library, Vineland	O	Mary Darmody		\$36.22 (travel expenses)

The Superintendent has reviewed all documentation for compliance with NJAC 6A:23A-7.5 and said documentation is available upon request. *bp*

To approve the following substitutes for the 2024-2025 school year:

- a. >Katrina D'Agosto= NJ Certified Teacher
- b. >Debra Klunk = Teacher Aide
- c. +Christina Ferrara-Carpitella= STAC Technician
- d. *Anita Bagnall=County Certified Teacher
- e. +Kelly VanDyk= Teacher Aide
- f. Angela Carney= Secretary
- g. Barbara Dempsey= County Certified Teacher
- h. Emily Smith= County Certified Teacher
- i. Donna Graziano= NJ Certified Teacher
- j. Michael Tyler= NJ Certified Teacher
- k. Pamela Heim= Teacher Aide, CPA, Bus Aide, Custodian
- l. Richard Seitz= Teacher Aide, CPA
- m. Nicholina Salese= Secretary
- n. #Katerina Colino= County Certified Teacher
- o. +Dawn Kopcho= Bus Aide, Custodian

>Indicates rehire

*Indicates upgrade

+Indicates an additional position

#TA w/certification

Revised 9.30.24

Attachments are subject to change without notice

[illegible][illegible]

[illegible][illegible]

Additional EDP Staff 24.25 SY

1	Maureen Compitello
2	Janice O'Brien
3	Maria Guertin
4	Allison Zuhl
5	Nicole Stark
6	Joyce Rinaldi
7	Dawn Kopcho

Attachments are subject to change without notice

Stafford Township School District
Student Teaching/Fieldwork Placement
October 14, 2024 Board Meeting

	Last Name	First Name	School	Beginning Date	Ending Date	Cooperating Teacher/Location	Type of Placement
1	D'Agostino	Gianna	Keuka College	1/2/25	1/16/25	S Dohn/McKinley	Fieldwork/Observation
2	D'Egidio	Danielle	Fairleigh Dickerson	1/2/25	5/9/25	D Tapia/Intermediate	Fieldwork/Observation

Attachments are subject to change without notice

STAFFORD TOWNSHIP SCHOOL DISTRICT
New Educator Academy Presenters 2024-2025
October 14, 2024

			up to 8 hours at \$38.30 p/h
1	Banach	Megan	
2	Brown	Jocelyn	
3	Costello	Thomas	
4	Georgeson	Victoria	
5	Leming	Erika	
6	Newman	Elizabeth	
7	Ruiz	Mary	
8	St. Germain	Elise	
9	Staub	Jaime	

Attachments are subject to change without notice



**FAIRLEIGH
DICKINSON
UNIVERSITY**

SCHOOL OF EDUCATION

Metropolitan Campus
1000 River Road, T-BH2-01
Teaneck, New Jersey 07666
(201) 692-2839 Voice
(201) 692-2603 Fax

9/26/2024

Mr. George Chidiac, Superintendent
Stafford Township School District
250 North Main Street
Manahawkin, New Jersey 08050

Dear Mr. Chidiac:

This letter requests that you serve as a partner with Fairleigh Dickinson University (FDU), the Peter Sammartino School of Education, and the QUEST Teacher Preparation Program by accepting a pre-service teacher(s) into your school/district for 1 or 2 weeks as shown on the enclosed request confirmation form. Dates may be modified by the school/district.

Fairleigh Dickinson University is the largest private university in New Jersey. The Peter Sammartino School of Education is nationally accredited through the Council for Accreditation of Educator Preparation (CAEP) and approved by the New Jersey Department of Education.

Field experience interns will be supported by an FDU professor through an associated field experience course and have assignments which are both observational and hands-on. Our field experience interns are prepared to assist their cooperating teachers with individualized work with students, small group instruction, and/or whole class instruction – always with prior consultation and the approval of the cooperating teacher. Our field experience interns are prepared to be educational partners with their cooperating teachers.

Students completing field experiences are required to follow the policies of the school/district in which they are placed.

Enclosed, are the following:

1. Placement Confirmation Form(s) for the student(s) requesting placement in your school/district.
2. Field Experience Information Sheet

Each student will have a list of "Performance Tasks" required of him/her during the field experience. He/She will be instructed to share this list with the teacher and supervisor upon arrival. The student's schedule will be determined by the appointed teacher.

Please note that a signed copy of the Placement Confirmation Form(s) should be returned to Mary Clark at mclark@du.edu or faxed to (201) 692-2835 at your earliest convenience.

Sincerely,

Michele Alkhalili

Michele Alkhalili
Assistant Director, Field Placement, Records and Career Services

Stafford Township School District
Special Services
2024-2025 School Year

In-district Tuition Students
October 2024

ID#	District	Class	Building
25290	Manchester	6	Intermediate
25289	Manchester	LLD	Ocean Acres

Out of District Tuition
October 2024

ID#	School
23753	Education Academy
22497	Education Academy
24527	Lehmann School
22509	Shore Center for Autism
21588	Shore Center for Autism
23439	Hawkswood School
24714	Hawkswood School

Stafford Township School District
Manahawkin, NJ 08050

"BUILDING A BETTER WORLD ONE STUDENT AT A TIME"

Oxycoccus Elementary School
William Wilkinson, Director of Early Childhood Education
"A Great Place to Begin!"

MONTHLY REPORT

SEPTEMBER 2024

MISSION STATEMENT

The mission of the Stafford Township School District, a partnership of schools, parents, and community, shall provide a secure, nurturing environment that fosters a positive self-image through educational achievement and promotes mastery of the New Jersey Student Learning Standards while encouraging students to become life-long learners in a global society.

REQUIRED INFORMATION

ENROLLMENT

PEA Grant: 115
PSD: 59
TOTAL: 174

HEALTH REPORT

Student Visits: 122
Medications: N/A
Staff Visits: 21
CST Meetings: 5
BTSN: 1
Parent Meetings: 8

TOTAL: 157

REQUIRED DRILLS

<i>Drill</i>	<i>Date</i>	<i>Time</i>	<i>Occupants</i>
Fire Drill	9/11/2024	9:30am	221
Active Shooter	9/19/2024	9:30am	224

Stafford Township School District
Manahawkin, NJ

"BUILDING A BETTER WORLD ONE STUDENT AT A TIME"

Primary Learning Center
Dawn Reo, Principal

"Believe and Succeed"

Monthly Report
September 2024

MISSION STATEMENT

The mission of the Stafford Township School District, a partnership of schools, parents, and community, shall provide a secure, nurturing environment that fosters a positive self-image through educational achievement and promotes mastery of the New Jersey Student Learning Standards while encouraging students to become life-long learners in a global society.

Required Information:

Enrollment:

Grade K: 258

Grade DK: 5

Special Education: 13

PreK: 60

Total Enrollment: 336

Choice: 4

Health Reports:

Visits: 58

Medications: 5

Staff Contacts: 0

Screenings: 0

Accidents: 0

Workman's Comp: 1

Total Visits: 64

Required Drills:

Drill	Date	Time	Occupants
Fire Drill	9/10/2024	9:47	382
Active Shooter Drill	9/11/2024	9:45	382

Stafford Township School District
Manahawkin, NJ

"BUILDING A BETTER WORLD ONE STUDENT AT A TIME"

Ocean Acres Elementary School
Susan D'Alessandro, Principal
Growing by Leaps and Bounds

Monthly Report
September 2024

MISSION STATEMENT

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Required Information:

Enrollment:

Grade 1: 316
Grade 2: 309
Grade K: 1
Pre-K: 120
Total Enroll: 746

Health Reports:

Visits: 766
Medications: 16
Staff/Parent Contact: 144
Screenings: 3
Work. Comp: 4
Total Visits: 933

Required Drills:

<i>Drill</i>	<i>Date</i>	<i>Time</i>	<i>Occupants</i>
Fire Drill	09/10/24	10:30am	850
Active Shooter	09/18/24	8:38am	850

Stafford Township School District
Manahawkin, NJ

"BUILDING A BETTER WORLD ONE STUDENT AT A TIME"

McKinley Avenue Elementary School
Tiffany Eberle, Principal

"Learning Today, Leading Tomorrow"

Monthly Report
September, 2024

MISSION STATEMENT

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Required Information:

Enrollment:

Grade 3: 315
Grade 4: 290
Special Education: 27
Total Enrollment: 632

Choice: 8

Health Reports:

Visits: 29
Medications: 4
Staff Contacts: 2
Screenings: 0
Accidents: 0
Workman's Comp.: 2
Total Visits: 37

Required Drills:

<i>Drill</i>	<i>Date</i>	<i>Time</i>	<i>Occupants</i>
Fire Drill	9/16/2024	9:00 am	686
Shelter in Place Drill	9/17/2024	10:30 am	688

Stafford Township School District
Manahawkin, NJ

"BUILDING A BETTER WORLD ONE STUDENT AT A TIME"

Intermediate School
Hope Zaun, Principal

"Believe and Succeed"

Monthly Report
September 2024

MISSION STATEMENT

The mission of the Stafford Township School District, a partnership of schools, parents, and community, shall provide a secure, nurturing environment that fosters a positive self-image through educational achievement and promotes mastery of the New Jersey Student Learning Standards while encouraging students to become life-long learners in a global society.

Required Information:

Enrollment:

3rd Grade: 1
4th Grade: 3
5th Grade: 323
6th Grade: 336
Total Enrollment: 660 records

Special Ed: 161
Choice: 12

Health Reports:

Total Visits: 530
Medications: 114
Staff Contact: 5
Screenings: 0
Accidents: 1
Workman's Comp: 2

Required Drills:

<i>Drill</i>	<i>Date</i>	<i>Time</i>	<i>Occupants</i>
Fire Drill	9/16/2024	9:00am	719
Active Shooter Drill	9/17/2024	10:30am	728