Stafford Township School District
Superintendent's Educational Report
August 2026

Staff Attendance Report:	July 2026
Certificated Staff	99%
Support Staff	99%

DRILL REPORT:

SCHOOL NAME	DRILL TYPE	OCCUPANTS INVOLVED		DATE	TIME
		Students	Staff		
Oxycocus Elementary					
Oxycocus Elementary					
Primary Learning Center					
Primary Learning Center					
Ocean Acres Elementary					
Ocean Acres Elementary					
McKinley Avenue Elementary	Fire Drill	422	135	7/14/26	10am
McKinley Avenue Elementary	Shelter In Place	422	135	7/15/26	8:30am
Intermediate School	Fire Drill	0	6	7/14/26	10:00 am
Intermediate School	Shelter in Place Drill	0	6	7/15/26	8:30 am

Attachments subject to change without notice

Stafford Township School District
Superintendent's Educational Report
August 2026

Attachments subject to change without notice

Student Enrollment Report:
June 2025 – 2602
June 2026 – 2630

Choice Students:
June 2026 – 29

Staff Attendance Report: June 2026
Certificated Staff 98%
Support Staff 97%

DRILL REPORT:

SCHOOL NAME	*DRILL TYPE*	*OCCUPANTS INVOLVED*		*DATE*	*TIME*
		Students	*Staff*		
Oxycocus Elementary	Fire Drill	87	36	6/05/2026	9:30 am
Oxycocus Elementary	Bomb Threat Drill	85	45	6/08/2026	9:30 am
Primary Learning Center	Fire Drill	449	71	6/02/2026	8:40am
Primary Learning Center	Bomb Threat Drill	456	70	6/04/2026	8:40am
Ocean Acres Elementary	Fire Drill	750	125	06/01/26	1:32 pm
Ocean Acres Elementary	Bomb Threat Evacuation	750	125	06/04/26	9:35 am
McKinley Avenue Elementary	Fire Drill	615	87	06/02/26	1:30PM
McKinley Avenue Elementary	Bomb Threat	613	89	06/01/26	1:30PM
Intermediate School	Fire Drill	610	100	6/2/26	1:31pm
Intermediate School	Bomb Threat Drill	624	102	6/1/26	1:30pm

COMMITTEE OF THE WHOLE MEETING June 11, 2026

The Committee of the Whole Meeting of the Stafford Township Board of Education was held on June 11, 2026 at 6:15pm at the 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 on TAPinto. Notice has been posted in the office of the Stafford Township Clerk, all school buildings and the district website.

ROLL CALL

Brian Fenlon	Member (Absent)
Gregory Gioe	Member (Via Phone)
Keith Mollema	Member
Matthew Regulski	Member (Absent)
Christopher Smith	Member (Arrived 6:49pm)
Bonnie Strouse	Member
Joseph Washco	Member (Absent)
Kevin Cooney	Vice President
Tammy Wagner	President (Via Phone)

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

None

B. CLOSED SESSION – Student Matters, Specifically HIB Related, Personnel Matters and Board Matters

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:

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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:

Student Matters, Specifically HIB Related, Personnel Matters and Board Matters

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. Cooney and seconded by Mrs. Strouse to move on the above Resolution. Voice vote: All members present voted yes (5-0); motion passed.

A motion was made by Mr. Cooney and seconded by Mr. Mollema to exit closed session and resume the regular meeting. Voice vote: All members present voted yes (5-0); motion passed.

TIME IN: 6:15pm
TIME AT CONCLUSION OF CLOSED SESSION: 6:45pm

C. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

D. PERSONNEL/POLICY – No Update

Chairperson Tammy Wagner – Update (Policy Only)

1. To discuss the **first reading** of following **new** policies and regulations:
   - 0162.01 Legal Notices (M)
   - 5111.13 Eligibility of Resident/Nonresident Students – Choice School District (M)
   - R5111.13 Eligibility of Resident/Nonresident Students – Choice School District (M)

2. To discuss the **first reading** of following **revised** policies:
   - 0162 Notice of Board Meetings
   - 1643 Family Leave (M)
   - 1230 Superintendent's Duties (M)
   - 2200 Curriculum (M)
   - 2260 Equity in School and Classroom Practices (M)
   - 2411 Career Education and Academic Counseling (M)
   - 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)
   - 6112 Reimbursement of Federal and Other Grant Expenditures (M)
   - 6115.02 Federal Awards/Funds Internal Controls –Mandatory Disclosures (M)
   - 6311 Contracts for Goods or Services Funded by Federal Grants (M)
   - 8561 Procurement Procedures for School Nutrition Programs (M)
   - 6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs (M)

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Unofficial

3. To discuss to **rescind** the following regulations:
   - 5111 Eligibility of Resident/Nonresident Pupils
   - R2411 Guidance Counseling(M)
   - R2200 Curriculum Content (M)
   - R5111 Eligibility of Resident/Nonresident Pupils

E. SPECIAL EDUCATION/CURRICULUM

Chairperson Matthew Regulski – Update

- Mrs. Banach discussed the AI Policy and creating a procedure. Mrs. Banach distributed guidelines and a plan document to the Board and explained the cohesive plan is based on research of other in-kind districts. Planned by Committee to do a staff roll-out.

- Mr. Chidiac discussed the Special Education Community Group, which runs interference to Board involvement. Mr. Chidiac requested bylaws to start an affiliated parent group to the district.

F. FINANCE/BUILDINGS&GROUNDS – No Update

Chairperson Joseph Washco – Update

G. CLOSED SESSION (IF NEEDED)

None

ADJOURNMENT

A motion was made by Mr. Cooney and seconded by Mr. Mollema to adjourn the meeting at 6:59pm. Voice vote: All members present voted yes (6-0); motion passed.

_____

Lourdes LaGuardia
School Business Administrator/Board Secretary

LL/km/6-17-2026

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BUSINESS MEETING June 11, 2026

The Business Meeting of the Stafford Township Board of Education was held on June 11, 2026 at 7:04pm 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 on TAPinto. 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 (Absent)
Gregory Gioe	Member (Via Phone)
Keith Mollema	Member
Matthew Regulski	Member (Absent)
Christopher Smith	Member
Bonnie Strouse	Member
Joseph Washco	Member (Absent)
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

~Intermediate/McKinley/Ocean Acres Student/Staff Recognition

On behalf of the district, Mrs. Banach expressed sincere gratitude to the dedicated staff members whose tireless efforts allow student talent to flourish. Additional appreciation was extended to parents and guardians for their unwavering support and vital partnership within the school community. Students and staff were honored for the following:

- NJ Bus Safety Poster Contest – An Intermediate student won 3rd place in Division 3
- Ocean County Math League – Students in grades 4-6 competed under the guidance of Mr. Dan Breslow, Mrs. Nadine Burgess, Mr. Mark Dillon and Mrs. Jeannine Golderer. Five fourth grade students placed 4th overall; Five fifth

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grade students placed 1st overall; and four sixth grade students placed 3rd overall.

- Fourteen students from grades 4-6 participated in South Jersey Band and Orchestra Directors Honors Strings Ensemble under the direction of Mrs. Madeline Myers
- Intermediate School E-sports Team – Rocket League Team (6 students) and Mario Kart Team (4 students) under the guidance of Mrs. Jeannine Goldere and Mrs. Shannon Mastrogiovanni advanced to the quarter finals.
- Wealth to Wells was an idea of Mrs. Erika Leming's 6th grade class where nine students came up with a fundraiser which raised over $1,000 to be donated to Water.org for families to gain access to clean water.
- Twenty-seven students from grades 2-6 participated in the STEAM Tank Challenge under the direction of Ms. Kelly Previti, Mrs. Susan Kilgallon and Ms. Robyn Watson took place during the NJ School Boards Annual Conference and this challenge inspires students to become the next generation of entrepreneurs.

Mr. Chidiac thanked parents, teachers, Board for amazing programs aligned to student growth.

B. SUPERINTENDENT'S EDUCATIONAL REPORT - Attachment

- Mr. Chidiac extended his sincere thanks to the students, staff, families, and the Board of Education for their continued partnership and support. By working as one community, the district celebrated many successes and overcame various hurdles, all while maintaining a focus on delivering a premier educational experience. He took great pride in the students' achievements and expressed immense gratitude for the dedication of the educators and staff. On behalf of the district, Mr. Chidiac thanked the community for a phenomenal year and wished everyone a safe, rejuvenating, and enjoyable summer recess.

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. April 30, 2026 Committee of the Whole – 1 Absence1 (G. Gioe)
2. April 30, 2026 Business Meeting – 1 Absence1 (G. Gioe)
3. April 30, 2026 Closed Session - 1 Absence1 (G. Gioe)
4. May 14 2026 Committee of the Whole – 4 Absences (G. Gioe, M. Regulski, C. Smith, K. Cooney)
5. May 14, 2026 Business Meeting – 4 Absences (G. Gioe, M. Regulski, C. Smith, K. Cooney)
6. May 14, 2026 Closed Session - 4 Absences (G. Gioe, M. Regulski, C. Smith, K. Cooney)

A motion was made by Mr. Mollema and seconded by Mr. Gioe to approve Approval of Minutes of Previous Meeting(s) #1-6. Roll call vote items #1-3: Five (5) members present voted yes; motion passed. Mr. Gioe abstained on items #1-3. Roll call vote

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items #4-6: Three (3) members present voted yes; motion passed. Mr. Cooney, Mr. Gioe and Mr. Smith abstained on items #4-6.

D. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

E. CORRESPONDENCE TO AND FROM THE BOARD

None

F. BOARD BUSINESS

1. There was one incident of harassment, intimidation, and bullying.

2. To affirm the determination of the Superintendent regarding harassment, intimidation, and bullying incident investigation – Ocean Acres #2

3. To approve Comegno Law Group of Moorestown, NJ for Legal Counsel for Conflict Attorney Services for the Stafford Township Board of Education from July 1, 2026 to June 30, 2027 at a rate of $200/hour. This proposal was one of one received and was selected on the factors set forth in the RFP. (Year 1 of 3)

4. To approve Comegno Law Group of Moorestown, NJ for Legal Counsel for Labor Relations/Negotiator Services for the Stafford Township Board of Education from July 1, 2026 to June 30, 2027 at a rate of $200/hour. This proposal was one of one received and was selected on the factors set forth in the RFP. (Year 1 of 3)

5. To approve Machado Law Group of Scotch Plains, NJ for Legal Counsel for Special Education Issues for the Stafford Township Board of Education from July 1, 2026 to June 30, 2027 at a rate of $175/hour. This proposal was one of one received and was selected on the factors set forth in the RFP. (Year 1 of 3)

6. To approve Lenox Law Firm of Lawrenceville, NJ for Legal Services as Special Counsel for the Stafford Township Board of Education from July 1, 2026 to June 30, 2027 at a rate of $175/hour Partners; and $165/hr Associates on an as-needed basis. (Year 3 of 3)

7. To approve the attached Stafford Township School District Virtual or Remote Instruction Plan for the 2026-2027 school year as per the New Jersey Department of Education.

8. To approve the attached revised handbooks/manuals for the 2026-2027 school year:

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a. Substitute Training Manual
b. Substitute Teacher Handbook
c. Substitute Support Staff Handbook
d. Staff Training Manual
e. Non-Affiliated Handbook
f. Substitute Custodial Manual
g. Custodian, Building Mechanic & Grounds Procedure Manual
h. Transportation Manual
i. Purchasing Manual

9. To acknowledge the following Stafford Township Board of Education law firms, as previously appointed:

   a. Dasti, McGuckin, McNichols, Connors, Anthony & Buckley of Forked River, NJ as Board Attorney (January – December 2026) (Year 3 of 3)

   b. Wilentz, Goldman & Spitzer, P.A. of Woodbridge, NJ as Bond Counsel (January – December 2026)

10. To approve the following Annual Administrative Appointments as required by statute within employee contractual responsibilities for the 2026-2027 school year:

    a. To appoint Stephanie Bush as Title IX Coordinator ALTERNATE – Jacqueline Aliseo
    b. To appoint Stephanie Bush as Affirmative Action Officer ALTERNATE – Jacqueline Aliseo
    c. To appoint Hope Zaun as Anti-Bullying Coordinator
    d. To appoint Richard Meyer as School Safety Specialist
    e. To appoint Hope Zaun as the 504 Officer
    f. To appoint Hope Zaun as the Homeless Liaison
    g. To appoint Megan Banach as the I&RS Coordinator
    h. To appoint Anthony Clayton as the Right-To-Know Officer, Asbestos Management Officer, Safety and Health Designee, Indoor Air Quality Designee, District Integrated Pest Management Coordinator, Chemical Hygiene Officer (as per Policy 7420 – Director of Facilities), PEOSHA, Occupational & Environmental Analysis, and AHERA Coordinator
    i. To appoint each school Principal as the School/Building Integrated Pest Management Coordinator
    j. To appoint Kelsey Molzon as the Student Assistance Coordinator
    k. To appoint Tina Leonard as Attendance/Truant Secretary
    l. To appoint Hope Zaun as SEMI Coordinator
    m. To appoint Megan Banach as ELL Coordinator
    n. To appoint Julia Molettiere as Bloodborne Pathogens designated district person

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o. To appoint Anthony Clayton as the Americans with Disabilities designated district person
p. To appoint Carolyn Roselli as Child Nutrition/Wellness Coordinator
q. To appoint Hope Zaun as Compliance Officer/Committee Coordinator under P.L. 94-142 Sec. 504 NJ Rehabilitation Act 1973
r. To appoint Lourdes LaGuardia, School Business Administrator/Board Secretary, as Custodian of Government Records and Public Access to Records
s. To appoint Lourdes LaGuardia as Affirmative Action Officer for Outside Contracts
t. Lourdes LaGuardia as Qualified Purchasing Agent (QPA) and Public Agency Compliance Officer (PACO)
u. To appoint Kathleen Martin as Acting Board Secretary for backup purposes only

11. To approve the following Resolution Urging Relief from Rising Public School Employee Health-Care Costs

WHEREAS, At a time of continued fiscal uncertainty and mounting challenges, local boards of education from across the state of New Jersey continue to suffer under the growing crisis posed by the rising cost of health benefits and are desperate for relief; and

WHEREAS, Despite record levels of state investments in public education, these school districts are facing fiscal pressures similar to those confronting the state budget, including the unsustainable growth in health-care premiums and the mounting insolvency of the state's public employees health benefits programs; and

WHEREAS, Both within the School Employees' Health Benefits Program (SEHBP) and the private market, year-over-year double-digit increases are placing tremendous strain on district budgets and local taxpayers alike; and

WHEREAS, Governor Sherrill and legislative leadership have publicly acknowledged the urgent need to address rising health-care costs and the challenges facing the state's health benefits plans, including both the state and local portions of the State Health Benefits Program and the SEHBP; and

WHEREAS, The seriousness of this issue is underscored by the mid-year SEHBP analysis released by the Treasury Department in March 2026, which concluded that "based on these projected losses and building in future trends, active premium rate increases for 2027 are likely to be in the double digits;" and

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WHEREAS, These projected increases would follow the 31.9 percent premium increase that took effect in January 2026, further exacerbating an overall premium increase of nearly 74 percent in the preceding five years; and

WHEREAS, This growth in health-care costs far exceeds inflation, state aid increases and the fiscal capacity of local communities; and

WHEREAS, Rising health-care premiums are consuming an ever-larger portion of already constrained school district budgets, forcing difficult decisions that directly affect students, staff and educational quality; and

WHEREAS, These cost pressures also have significant consequences for taxpayers, as districts are often compelled to utilize the full extent of their available tax levy, even after which many districts remain unable to fully offset these increases due to the constraints of the property tax levy cap, despite the limited health-care exception; and

WHEREAS, For the families and students these districts serve, the downstream consequences — including district deficits, program cuts and school closures — mean the loss of community stability, continuity of services, and in many cases, access to the specialized supports that our most vulnerable students depend on; and

WHEREAS, These are also precisely the conditions that erode student achievement and weaken the family engagement that is central to strengthening New Jersey's public schools; and

WHEREAS, Implementing real, sustainable solutions to the rising cost of health benefits and reforming how benefits are delivered through the SEHBP would demonstrate the Governor's and Legislature's leadership and continued commitment to New Jersey's students, educators and families, which directly advances our shared goal of affordability and effective, efficient government for all New Jerseyans.

NOW, THEREFORE, BE IT RESOLVED, that the Stafford Township Board of Education in the county of Ocean calls upon the Governor and State Legislature to provide immediate, short-term relief from the unsustainable increased health-care costs experienced by school districts in recent years; and

BE IT FURTHER RESOLVED, that the Stafford Township Board of Education in the county of Ocean urges the Governor to engage in meaningful engagement with all affected stakeholders to develop and implement practical long-term reforms to the state's system of delivering health care to its public employees in order to generate meaningful, long-term savings; and

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BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Mikie Sherrill, State Treasurer Aaron Binder, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, State Senator Carmen F. Amato, Jr., Assemblyman Gregory E. Myhre, Assemblyman Brian E. Rumpf and the New Jersey School Boards Association

A motion was made by Mr. Smith and seconded by Mr. Cooney to approve Board Business item(s) #1-11. Roll call vote: six (6) members present voted yes; motion passed.

NEW BUSINESS

G. FINANCE/INSURANCE/TRANSPORTATION

Mrs. Wagner moved to Table item #67 to a later date.. A motion was made by Mrs. Strouse and seconded by Mr. Cooney to approve to Table #67. Voice vote: All members present (6-0) voted yes; motion passed.

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 2025-2026 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.

Board Secretary's Certification

I, Lourdes LaGuardia, School Business Administrator/Board Secretary certifies that no line item has been over expended in violation of N.J.A.C. 6A:23-A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

_____ _____

School Business Administrator/Board Secretary Date

1. To approve for payment of June 2026 bills list totaling $1,952,192.58 as attached. (G-1)

   Fund 10 - $1,286,859.33
   Fund 20 - $35,206.69
   Fund 30 - $545,349.27
   Fund 40 - $0

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Fund 60 - $76,023.25
Fund 61 - $0
Fund 62 - $8,754.04

*Note - $782,428.77 of the amounts listed were made as EFT payments. (G-1a)

*To approve for payment of May 2026 additional bills list totaling $358,172.79 as attached. (G-1b)

Fund 10 - $150,981.47
Fund 20 - $205,221.42
Fund 30 - $5.00
Fund 40 - $0
Fund 60 - $0 Refund 60/62 $37.30
Fund 61 - $1,427.60
Fund 62 - $500

*Note - $14,880.60 of the amounts listed were made as EFT payments. (G-1c)

2. To approve for payment of payroll

   a. dated May 15, 2026 totaling $1,691,272.42
   b. dated May 29, 2026 totaling $1,680,471.80

3. To accept the Treasurer's Report for the month of April 2026.

4. To accept the Secretary's Report for the month of April 2026.

5. To approve the attached line item transfers for April 2026.

6. To approve the attached list of donations.

7. To authorize the Business Administrator to make payments of bills for the month of July 2026 and to execute contracts such as utilities and out-of-district contracts. Specifics of these transactions, if any, will be provided for ratification at the August board meeting.

8. To authorize the Business Administrator/Board Secretary to implement the budget pursuant to local and state policies, to pay bills and transfer funds between Board meetings, to sign warrants (checks), act as the School Funds Investor of the Board of Education as per Board policies (#6422, 6470, 6700) for the fiscal year 2027.

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9. To authorize the Business Administrator to make payment of post-Board meeting final bills for the 2025-2026 school year, to make transfers to bring all accounts into balance as of June 30, 2026, and to affect adjustments to reserves as required. Specifics of these transactions, if any, will be provided for ratification at a subsequent regular board meeting.

10. To authorize the Business Administrator to transfer unanticipated excess current year revenues or unexpended appropriations from general fund into a capital reserve, maintenance reserve, emergency reserve and tuition reserve at year end in an amount not to exceed $600,000 in each reserve pursuant to N.J.A.C. 6A:23-A-14.3; 14.4.

11. To authorize the Business Administrator to transfer the interest earnings from Referendum Bond Issuance from Fund 30 (Schwab) to Fund 40 to offset Debt Service payment for the 2027-2028 school year. Subject to Arbitrage, IRS Regulations.

12. To approve authorization to award contracts up to bid threshold of $53,000 and quote threshold of $7,950 through June 2027, based upon the Qualified Purchasing Agent (QPA) certification of the Business Administrator.

13. BE IT RESOLVED by the Stafford Township Board of Education to approve the following Resolution: Pursuant to PL 2015, Chapter 47 the Stafford Township Board of Education intends to renew, award, or permit to expire all the contracts previously awarded by the Board of Education in the 2025-2026 fiscal year, ending June 30, 2026. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18.et seq, NJAC Chapter 6A:23A, and Federal Procurement Regulations 2CFR, Part 200.317 et.seq. A listing of all contracts is not attached as all purchase orders issued by the district are considered contracts thus all purchase orders issued during 2025-2026 fall under this certification.

14. To approve the procurement of Goods and Services through State Agencies (State Contracts) or other cooperative purchase agreements (Camden County Educational Services Commission (CCESC), Hunterdon County Educational Services Commission (HCESC), PEPPM Cooperative Purchasing and Amazon, Educational Services Commission of NJ (ESCNJ), Monmouth Ocean Educational Services Commission (MOESC) and Equalis Group, Educational Data Services (EDS), Alliance for Competitive Energy Services (ACES), Alliance for Competitive Telecommunications (ACT), Stafford Township Cooperative Pricing System, Ocean County Procurement Portal, U. S. Communities Government Purchasing Alliance National Cooperative/Omnia Partners, Sourcewell, Bergen Bids, The Interlocking Purchasing System Program (TIPS) through Texas Region 8 Education Service Center or others) through June 30, 2027. The Board authorizes single purchases up to $7,950 under approved cooperatives without

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Unofficial

competitive pricing. The Board requires all other purchases under approved cooperatives to solicit two additional quotes.

15. To reapprove the attached Employee Benefit SEHBP Medical Plan Rates, as presented by Brown and Brown Benefit Advisors from January 1, 2026 to December 31, 2026.

16. To approve the attached Employee Benefit Dental Plan Rates, as presented by Brown and Brown Benefit Advisors from July 1, 2026 to June 30, 2027.

17. To approve the attached Employee Benefit Prescription Plan Renewal Rates, as presented by Brown and Brown Benefit Advisors from July 1, 2026 to June 30, 2027.

18. To approve the attached Employee Benefit Vision Plan Renewal Rates, as presented by Brown and Brown Benefit Advisors from July 1, 2026 to June 30, 2027.

19. To approve Spiezle Architectural Group of Hamilton, NJ as Architect of Record from July 1, 2026 through June 30, 2027, with two one-year renewal options. The proposal was one of one received and was selected based on the factors set forth in the RFP. (Year 1 of 3)

20. To approve Ford-Scott and Associates of Ocean City, NJ as Board Auditor from July 1, 2026 through the completion of the June 30, 2027 audit, with one one-year renewal option. The annual audit service fee for the year ending June 30, 2027 is $38,000. Rates for additional services were provided. This is a professional service. Selection factors and documentation are on file in the Board Secretary/Business Administrator's Office. (Year 2 of 3)

21. To approve the VanDyk Group, Beach Haven Terrace, NJ as the Risk Management Consultant for Insurance Needs (Broker of Record) for the 2026-2027 schoolyear. (All brokers under the SAIF program receive the same percentage of commission. This exception to the advertised bidding requirements is in accordance with N.J.S.A. 18A:18A-5.) Proposals were solicited for the 2026-2027 school year with an option to renew for two additional years. Selection factors and documentation are on file in the Board Secretary/Business Administrator's Office. (Year 1 of 3)

22. To approve the attached School Alliance Insurance Fund Resolution for Renewal of Membership, effective July 1, 2026 through July 1, 2029 (Year 1 of 3) as submitted by VanDyk Insurance Agency.

23. **WHEREAS,** the District, heretofore has maintained the Stafford Township School District 403(b), ROTH 403(b), and 457 ("the Plan") for the benefit of its eligible employees; and

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WHEREAS, the District has reserved the right to amend the Plan at any time; and

WHEREAS, the Board of Education of the District has determined that it would be in the best interests of the district to amend the Plan;

NOWTHEREFORE, be it:

RESOLVED, that the Plan shall be amended to add Ameriprise Financial as approved vendors.

And be it further:

RESOLVED, that the Business Administrator is authorized to execute such documents and to take other additional actions as they shall deem necessary or appropriate to affect the foregoing resolutions beginning August 1, 2026.

24. To re-approve the following providers for Life Insurance Options for the 2026-2027 school year:

    a. Legacy Benefits Group to broker New York Life's Voluntary Guaranteed Issue Whole Life Insurance Program and Colonial Life's Voluntary Guaranteed Issue Short Term Disability Insurance Program as voluntary providers for Stafford Township Board of Education. All plans will be offered at no cost to the school district through payroll deduction.

    b. Creative Financial Group to broker MassMutual's Voluntary Group Whole Life Insurance as a voluntary provider for Stafford Township Board of Education. All plans will be offered at no cost to the school district through payroll deduction.

25. To approve the attached five-year Master Collaborative Service Agreement with Educational Services Commission of New Jersey (ESCNJ) for the 2026-2027 school year, commencing July 1, 2026. (Year 2 of 5)

26. To approve the attached Agreement for the Provision of Educational Services with MOESC for Child Study Team and/or Related Services as listed on the fee schedule for the 2026-2027 school years

27. To acknowledge the Resolution from Monmouth-Ocean Educational Services Commission for participation in coordinated transportation for 2026-2027 school year in accordance with the terms outlined in the July 1, 2023 – June 30, 2028 agreement. (Year 4 of 5)

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28. To approve the Instructional Services Agreement for Chapters 192/193 with Monmouth-Ocean Educational Services Commission (MOESC) for the 2026-2027 school year, commencing July 1, 2026. (Year 1 of 2)

29. To approve the Instructional Services Agreement to provide Nonpublic Services under IDEA with Monmouth-Ocean Educational Services Commission (MOESC) for the 2026-2027 school year, commencing July 1, 2026. (Year 5 of 10)

30. To approve the Nonpublic Nursing Services Agreement with Monmouth-Ocean Educational Services Commission (MOESC) for the 2026-2027 school year, commencing July 1, 2026. (Year 3 of 3)

31. To approve the in-district tuition contract with Southern Regional Middle School for 13 students in the amount of $3,000 per student and $90 per student for related services for the 2026 ESY program, commencing July 7, 2026 and ending July 30, 2026.

32. To approve the out of district contract with Care Options for Kids for student #25813 in the amount of $65/hr for RN and $65/hr for LPN services for the 2026-2027 school year, commencing July 1, 2026. This out of district student requires one to one nursing services while on the bus. Stafford Township is responsible for this student.

33. To approve an out of district contract with Children's Center of Monmouth County for student #25722 in the amount of $15,649.89 for tuition and $6,845 for extraordinary services for the ESY 2026 program and $76,134.60 for tuition and $33,300 for extraordinary services for the 2026-2027 school year, commencing July 1, 2026.

34. To approve an out of district tuition contract with Hawkswood School for student #23439 in the amount of $91,975.80 for the 2026-2027 school year, commencing July 1, 2026. Stafford Township is responsible for the education of this student.

35. To approve an out of district tuition contract with Hawkswood School for student #24714 in the amount of $91,975.80 for the 2026-2027 school year, commencing July 6, 2026. Stafford Township is responsible for the education of this student.

36. To approve an out of district tuition contract with SEARCH Day Program for student #23494 in the pro-rated amount of $11,876.37 for the 2025-2026 school year, commencing May 4, 2026. Stafford Township is responsible for the education of this student.

37. To approve an out of district tuition contract with SEARCH Day Program for student #23494 in the amount of $15,853.76, commencing July 1, 2026 and ending August 31, 2026 and $77,554.88 for the 2026-2027 school year, commencing September 1, 2026.

Attachments subject to change without notice
Unofficial

38. To approve an out of district extended school year tuition contract with The Shore Center for student #22509 in the amount of $10,000 for tuition and $6,000 for extraordinary services for ESY 2026 program, commencing July 1, 2026 and ending August 6, 2026. Stafford Township is responsible for the education of this student.

39. To approve student #22743 to receive home instruction for the 2025-2026 school year, commencing May 11, 2026. This student will receive five hours of home instruction per week at the rate of $51.44 per hour.

40. To approve student #24627 to receive home instruction for the 2025-2026 school year, commencing May 8, 2026. This student will receive ten hours of home instruction per week at the rate of $51.44 per hour.

41. To approve the attached Social Work Services Agreement with Erin Carlo of Manahawkin, NJ to provide Social Work on an as needed basis at a cost of $100.00 per hour for the 2026-2027 school year, commencing July 1, 2026.

42. To approve Advancing Opportunities of Willingboro, NJ for Assistive Technology Services at a rate of $1400 per AAC Evaluation, $200/hr for AAC Support and Training, $1200 for AT Evaluations and $180/hr for AT Support and Training for the 2026-2027 school year. (Year 3 of 3)

43. To approve Speech Language Associates DBA Elevate Health & Therapeutic Services of Cinnaminson, NJ to provide Assistive Technology/Augmentative Communication Services at a rate of $113 per hour for on an as-needed basis for the 2026-2027 school year with two one-year renewal options. The proposal was one of one received and was selected based on the factors set forth in the RFP. (Year 1 of 3)

44. To approve Educational Audiology Resources, LLC of Brick, NJ for Audiological Services at a rate of $300 per Audiological Evaluation with Tympanometry Report included for the 2026-2025 school year. (Year 3 of 3)

45. To approve Brett DiNovi & Associates of Cherry Hill, NJ for Behavioral Assessments at a rate of $75/hr, Behavioral Consultant at a rate of $135/hr and 15 hours @$135/hr for Functional Behavioral Assessment for the 2026-2027 school year. (Year 3 of 3)

46. To approve First Children Learning Services of Cherry Hill, NJ for Behavioral Assessments at a rate of $118/hr and $118/per evaluation (15 hours) for Functional Behavioral Assessment on an as needed basis for the 2026-2027 school year. The proposal was one of two received and was selected based on the factors set forth in the RFP. (Year 1 of 3)

Attachments subject to change without notice
Unofficial

47. To approve Oxford Consulting Services of Manalapan NJ for Behavioral Assessments at a rate of $125/hr and $850/per evaluation for Functional Behavioral Assessment on an as needed basis for the 2026-2027 school year. The proposal was one of two received and was selected based on the factors set forth in the RFP. (Year 1 of 3)

48. To approve Preferred Behavioral Health Group of Lakewood, NJ for Fit to Return Student Assessments at a rate of $350 per Standard Fit-to-Return Assessment and Report and $400 per Fit-to-Return Substance Abuse Assessment and Report for the 2026-2027 school year. (Year 3 of 3)

49. To approve Bayada Home Health Care of Pennsauken, NJ for Nursing Services at a rate of $65 per hour for RN; $65.00 per hour for LPN and $85 per hour for Substitute Nurse (RN only) for the 2026-2027 school year with two one-year renewal options. (Year 2 of 3)

50. To approve Care Options for Kids of Eatontown, NJ for Nursing Services at a rate of $65 per hour for RN; $65.00 per hour for LPN for the 2026-2027 school year with one one-year renewal options. The proposal was one of five received and was selected based on the factors set forth in the RFP. (Year 2 of 3)

51. To approve Elite Rehabilitation Services, LLC of Cedar Run, NJ for Occupational Therapist Services at a rate of $72/hour for up to 20 hours/week for Summer 2026 and up to 18 hours/week for the 2026-2027 school year and for Physical Therapist Services at a rate of $72/hour for up to 20/hours/week for Summer 2026 and up to 30 hours/week for the 2026-2027 school year. (Year 3 of 3)

52. To approve Modern Psychiatry of Toms River, NJ for Psychiatric Services at a rate of $125 per 15-minute increment for the 2026-2027 school year with one one-year renewal options. The proposal was one of one received and was selected based on the factors set forth in the RFP. (Year 2 of 3)

53. To approve Todd Schmoll, D.O. of Long Beach Township, NJ as the School Student Physician beginning July 1, 2026 to June 30, 2027 at a cost of $2600 annually with two one-year renewal options. The proposal was one of one received and was selected based on the factors set forth in the RFP. (Year 1 of 3)

54. To approve Elite Rehabilitation Services of Cedar Run, NJ to provide Speech Services at a rate of $78 per hour for approximately 20 hours per month for the 2026-2027 school year with two one-year renewal options. The proposal was one of five received and was selected based on the factors set forth in the RFP. (Year 1 of 3)

Attachments subject to change without notice
Unofficial

55. To approve Jump Ahead Pediatrics of Jersey City, NJ to provide Speech Services at a rate of $80.50 per hour for approximately 20 hours per month for the 2026-2027 school year with one one-year renewal option. (Year 2 of 3)

56. To approve the attached contract with the Burlington County Special Services School District/Educational Services Unit as a consultant to the Child Study Team for the 2026-2027 school year, commencing July 1, 2026.

57. To approve Educational Specialized Associates LLC as a consultant to the Child Study Team for bilingual assessments for the 2026-2027 school year, commencing July 1, 2026. Attached is the fee sheet.

58. To approve Children's Vision Development Center of Ocean County as a vision consultant to the Child Study Team at a rate of $184 for a Visual Analysis and Ocular Health examination with report for the 2026-2027 school year, commencing July 1, 2026

59. To approve Lou's Electric, Inc. of Surf City, NJ to provide Electrical Service and Repair beginning July 1, 2026 and ending June 30, 2027 in the amount of $95/hour technician straight time for the 2026-2027 school year with one on-year renewal option. The proposal was one of two received and was selected based on the factors set forth in the RFP. (Year 1 of 2)

60. BE IT RESOLVED by the Stafford Township Board of Education to accept bid proposals from the attached list of companies and further to award the lowest bid from Meadowbrook Industries, LLC of Elizabeth, NJ for Trash Removal Services in the amount of $82,992 inclusive of tipping fees for the 2026-2027 school year. All other containers will be rented in accordance with unit prices in the bid for the 2026-2027 school year. This bid was one of two (2) received and was selected on the factors set forth in the bid. (Year 1 of 2)

61. To approve the attached revised list of software for the 2026-2027 school year for:
    a. district and management systems
    b. classroom use

62. To approve the attached agreements with St. Mary Academy and Lighthouse Christian Academy confirming that the school district met with the nonpublic schools to discuss how the school district will provide technology, security, textbook, and nursing services/products using the state aid monies granted for the 2026-2027 school year.

63. To approve the attached Jointure Transportation Agreement with Barnegat Township Board of Education for two Barnegat students to attend YALE Northfield for the Summer ESY Program, commencing July 6, 2026 and ending August 14, 2026 in the amount of $6,000.

Attachments subject to change without notice
Unofficial

64. To approve the acceptance of the "Explore the Trades Skills Lab, Built by Ferguson" grant in the amount of $10,000 for the 2026-2027 school year, commencing July 1, 2026 and ending June 1, 2027. This grant will be used at Intermediate School.

65. To approve the submission of the Extraordinary Aid Application for 2025-2026.

66. To approve the attached Change Order GC-01 from Benjamin R. Harvey Company in the amount of $110,925.39 to add energy recovery wheels to RTUs 3,4,5, and 6 with regard to the new Oxycocus addition. The new Contract Sum including this Change Order will be $33,269,925.39. (Referendum Project 24K066)

67. **TABLED** To approve JDC Energy Services of Lawrenceville, NJ for Energy Consultant Services to analyze district energy usage and renewable energy (solar panels) and guide us to eligibility for savings programs and/or grants for July 1, 2026 through June 30, 2027, with two one-year renewal options. The proposal was one of one received and was selected based on the factors set forth in the RFP. (Year 1 of 3)

A motion was made by Mr. Mollema and seconded by Mr. Smith to approve Finance/Insurance/Transportation item(s) #1-66. Roll call vote: six (6) members present voted yes; motion passed. Item #67 was TABLED.

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 2025-2026 board/district goals.

1. To approve and recognize the following groups as a School-Related Group under Level/Class I for Use of School Facilities, as per Policy #7510 for the 2026-2027 school year:
   a. Parent Teacher Organization (PTO)
   b. The Producers
   c. Girl Scout Troops of Stafford Township
   d. Boy Scout Troops of Stafford Township
   e. Stafford Adult Basketball League (limited to two nights per week)
   f. Stafford Recreation Soccer

2. To approve the attached list of Facilities Services for the 2026-2027 school year.

Attachments subject to change without notice
DRAFT

A motion was made by Mrs. Strouse and seconded by Mr. Cooney to approve Buildings/Grounds/Cafeteria item(s) #1-2. Roll call vote: six (6) members present voted yes; motion passed.

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 2025-2026 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 Stafford Township School District school hours for the 2026-2027 school year.

A motion was made by Mr. Smith and seconded by Mr. Mollema to approve Curriculum/Instruction/Technology item(s) #1-2. Roll call vote: six (6) 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 2025-2026 board/district goals.

Unofficial
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1. To approve the rehire of the attached list of substitutes for the 2026-2027 school year.

2. To approve the change of assignment for the attached list of personnel for the 2025-2026 school year.

3. To approve the following retirements:
   a. Colleen Ficken, CPA, effective July 1, 2026
   b. Carmel LaRosa, Secretary, September 1, 2026

4. To approve the following resignations:
   a. Nicole Stark, Teacher Aide, effective July 1, 2026
   b. Eniko Pascone, Teacher Aide, effective July 1, 2026
   c. Shaunna Smith, Bus Attendant, effective July 1, 2026
   d. Arielle Harrold, Teacher Aide, effective July 1, 2026

5. To approve the following leaves:
   a. Employee ID #6110, unpaid leave of absence, beginning June 19, 2026 and returning June 20, 2026
   b. Employee ID #6294, unpaid leave of absence, beginning May 5, 2026 and returning May 6, 2026
   c. Employee ID #6993, unpaid leave of absence, beginning May 5, 2026 and returning May 6, 2026
   d. Employee ID #5985, unpaid leave of absence, beginning May 20, 2026 and returning May 22, 2026
   e. Employee ID #4519, unpaid leave of absence, beginning May 13, 2026 and returning May 14, 2026
   f. Employee ID #6665, unpaid leave of absence, beginning May 7, 2026 and returning May 8, 2026
   g. Employee ID #6294, unpaid leave of absence, beginning May 15, 2026 (1/2 day AM) and returning May 15, 2026 (1/2 day PM)
   h. Employee ID #6264, unpaid family leave FMLA, beginning September 22, 2026 and returning October 26, 2026
   i. Employee ID #6449, unpaid family leave FMLA, beginning November 24, 2026 and returning February 23, 2027
   j. Employee ID #6646, unpaid family leave FMLA, beginning September 8, 2026 and returning December 17, 2026
   k. Employee ID #6916, unpaid leave of absence, beginning May 13, 2026 and returning May 15, 2026 AND beginning May 18, 2026 and returning May 19, 2026
   l. Employee ID #6862, unpaid leave of absence, beginning March 31, 2026 and returning April 1, 2026 AND beginning May 18, 2026 and returning May 20, 2026
   m. Employee ID #6294, unpaid leave of absence, beginning May 21, 2026 (1/2 day PM) and returning May 22, 2026

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Unofficial

n. Employee ID #7020, unpaid leave of absence, beginning June 3, 2026 and returning June 4, 2026
o. Employee ID #6993, unpaid leave of absence, beginning April 24, 2026 and returning April 27, 2026
p. Employee ID #6718, unpaid leave of absence, beginning May 20, 2026 and returning May 21, 2026
q. Employee ID #6862, unpaid leave of absence, beginning April 17, 2026 and returning April 20, 2026
r. Employee ID #7080, unpaid leave of absence, beginning May 26, 2026 and returning May 27, 2026
s. Employee ID #6294, unpaid leave of absence, beginning May 28, 2026 (1/2 day AM) and returning May 28, 2026 (1/2 day PM)
t. Employee ID #6714, unpaid family leave FMLA, beginning March 16, 2026 and returning May 15, 2026

6. To approve the attached list of substitute pay rates for the 2026-2027 school year.

7. To approve Carmella Hall to receive BA+15 beginning September 1, 2027, stipend per the STEA contract.

8. To approve Caitlin Hebeler to receive BA+15 stipend beginning September 1, 2027 as per the STEA contract.

9. To approve the attached staff for Summer Camp/Extended Day Program, beginning July 7, 2026 and ending August 14, 2026.

10. To approve the attached internship agreement with Liberty University.

11. To approve the affiliation between Grand Canyon University and Stockton University for the 2026-2027 school year.

12. To approve Elise St. Germain as administrator in charge for EDP summer camp (Fridays only) for the 26/27 school year.

13. To approve the attached list of personnel for the School Safety/School Climate Teams for the 2026-2027 school year.

14. To approve Julia Molettiere as the Nurse Coordinator for the 2026-2027 school year.

15. To approve Shannon Mastrogiovanni as videographer for the 2026-2027 school year.

16. To approve the attached list of personnel for student fieldwork observations for the 2026-2027 school year.

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Unofficial

17. To approve the attached list of student fieldwork placements for the 2026-2027 school year.

18. To approve the attached list of personnel for the Law Enforcement Unit for the 2026-2027 school year.

19. To approve the attached list of personnel for the School Behavioral Threat Assessment Teams for the 2026-2027 school year.

20. To approve the attached list of personnel for the School Improvement Panels (ScIP) for the 2026-2027 school year.

21. To approve the attached list of personnel as Mentors for Novice Teachers for the 2026-2027 school year.

22. To approve the attached list of personnel as Homebound Instruction teachers for the 2026-2027 school year.

23. To approve the attached list of personnel as after school Detention Monitors for the 2026-2027 school year.

24. To approve the pay rates below for the Extended Day Program for the 2026-2027 school year:
    a. 0-3 years - $18
    b. 4-6 years - $19
    c. 6+ years - $20

25. To approve the attached list of Extended School Year personnel, beginning July 7, 2026 and ending August 13, 2026.

26. To approve the attached list of anticipated Extended School Year transportation staff, beginning July 7, 2026 and ending August 13, 2026.

27. To approve the attached personnel for Extra-Curricular and Enrichment Programs for the 2026-2027 school year.

28. To approve Jaclyn Acampora as School Psychologist, Oxycocus Elementary School, beginning September 1, 2026 and ending June 30, 2027, Step J, +PHD, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

29. To approve Jacqueline Geardino as Speech Language Specialist, Intermediate School, beginning September 1, 2026 and ending February 28, 2027, Step C, +PHD, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenure track leave replacement position.

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30. To approve Joseph Mrazek as Registered Behavior Technician, Ocean Acres Elementary School, beginning September 1, 2026 and ending June 30, 2027, Step 2(TA Guide), +BT Stipend, +BA, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

31. To approve Nicole Patterson as Probationary Secretary, McKinley Avenue Elementary School, beginning July 1, 2026 and ending September 30, 2026 Step B, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

32. To approve Judith Hynes as Elementary School Teacher, Grade 3, McKinley Avenue Elementary School, beginning September 1, 2026 and ending June 30, 2027, Step A, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenure track leave replacement position.

33. To approve Lily Sheret as School Counselor, Grades 3 & 4, McKinley Avenue Elementary School, beginning September 1, 2026 and ending February 28, 2027, Step A, +MA, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenure leave replacement position.

34. To approve Thomas May as Elementary School Teacher, Grade 4, McKinley Avenue Elementary School, beginning September 1, 2026 and ending February 15, 2027, Step A, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenure track leave replacement position.

35. To approve Jewel Szwed as Elementary School Teacher, Grade 3, McKinley Avenue Elementary School, beginning September 1, 2026 and ending March 15, 2027, Step A, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenure track leave replacement position.

36. To approve Taylor Loevlie as Elementary School Teacher, Autistic Class, McKinley Avenue Elementary School, beginning September 1, 2026 and ending June 30, 2027, Step D, of the Stafford Township Board of Education/STEA Agreement.

37. To approve Alyssa Costner as Long-Term Substitute Floater Nurse, Intermediate School, beginning September 1, 2026 and ending June 30, 2027, Step D, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

38. To approve Mary Ferrauiolo as Preschool Teacher, PSD Class, Oxycocus Elementary School, beginning September 1, 2026 and ending June 30, 2027, Step D, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenure track leave replacement position.

Attachments subject to change without notice
Unofficial

39. To approve Riley Vaughn as Speech Language Specialist, McKinley Avenue Elementary School, beginning September 1, 2026 and ending June 30, 2027, Step A, +MA, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenure track leave replacement position.

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. Mollema and seconded by Mr. Smith to approve Personnel item(s) #1-39. Roll call vote: six (6) members present voted yes; motion passed.

Mrs. Wagner requested a motion to add walk-on Personnel item #40 – To approve the settlement agreement between the Stafford Township Board of Education and Employee ID #5173.

A motion was made by Mr. Smith and seconded by Mr. Gioe to approve walk-on Personnel item #40. Roll call vote: six (6) members present voted yes; motion passed.

Mrs. Wagner requested a motion to add walk-on Personnel item #41 – To approve to rescind the increment withholding for Employee ID #5173 for the 2026-2027 school year, as previously approved on September 22, 2025 (Personnel Item #J-16).

A motion was made by Mr. Mollema and seconded by Mrs. Strouse to approve walk-on Personnel item #41. Roll call vote: six (6) 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 2025-2026 board/district goals.

1. To approve the **first reading** of following **new** policies and regulations:
   - 0162.01 Legal Notices (M)
   - 5111.13 Eligibility of Resident/Nonresident Students – Choice School District (M)
   - R5111.13 Eligibility of Resident/Nonresident Students – Choice School District (M)

2. To approve the **first reading** of following **revised** policies:
   - 0162 Notice of Board Meetings
   - 1643 Family Leave (M)
   - 1230 Superintendent's Duties (M)
   - 2200 Curriculum (M)
   - 2260 Equity in School and Classroom Practices (M)

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- 2411 Career Education and Academic Counseling (M)
- 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)
- 6112 Reimbursement of Federal and Other Grant Expenditures (M)
- 6115.02 Federal Awards/Funds Internal Controls –Mandatory Disclosures (M)
- 6311 Contracts for Goods or Services Funded by Federal Grants (M)
- 8561 Procurement Procedures for School Nutrition Programs (M)
- 6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs (M)

3. To approve to **rescind** the following policies and regulations:
   - 5111 Eligibility of Resident/Nonresident Pupils
   - R2411 Guidance Counseling(M)
   - R2200 Curriculum Content (M)
   - R5111 Eligibility of Resident/Nonresident Pupils

A motion was made by Mr. Mollema and seconded by Mrs. Strouse to approve Policy/Legislative item(s) #1-3. Roll call vote: six (6) members present voted yes; motion passed.

L. ADVANCED PLANNING

- July Board Meeting has been cancelled
- August 12, 2026 – Board Retreat at 5:30pm at Oxycocus Elementary School
- August 12, 2026 – Business Meeting at 7:00pm at Oxycocus Elementary School

M. PUBLIC COMMENT

None

N. BOARD INFORMATIONAL ITEMS

O. CLOSED SESSION

None

ADJOURNMENT

A motion was made by Mr. Smith and seconded by Mr. Cooney to adjourn the meeting at 7:39pm. Voice vote: All members present voted yes (6-0); motion passed.

_____

Lourdes LaGuardia
School Business Administrator/Board Secretary

LL/km/6-15-2026

Unofficial
Attachments subject to change without notice

"Set Sail for Success"

Stafford Township School District

2026-2027

Parent/Student Handbook

Attachments subject to change without notice

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Attachments subject to change without notice

Welcome

With this copy of the Stafford Township School District Handbook/Calendar, we hope to make the 2026-2027 school year a most pleasant and productive one for both you and your child. The Stafford Township School District Handbook/calendar includes program descriptions, policies, procedures, and other materials with which we hope you will become familiar.

As members of the school community, we recommend that you learn as much as you can about the curriculum, programs, and school activities. We encourage you to become familiar with the various channels of communication in place to keep you informed about your child's school. These include the district website (www.staffordschools.org), the Blackboard Connect Messaging System (phone,email,text) Building and District Committees, X (formerly Twitter), Instagram,and the Parent Portal. In addition, we encourage you to be an active member of the PTO and The Producers.

Best wishes for a safe and rewarding school year for you and your family.

Attachments subject to change without notice



Attachments subject to change without notice

Administrative Offices

250 North Main Street
Manahawkin, NJ 08050
609-978-5700
www.staffordschools.org

Mr. George J. Chidiac
Superintendent

Administrative Staff

Lourdes LaGuardia	School Business Administrator/Board Secretary
Stephanie Bush	Director of Personnel
Megan Banach	Director of Curriculum and Instruction
Hope Zaun	Director of Special Services
Carolyn Roselli	Vice Principal, Special Education
Kristin Ducker	Principal, Stafford Intermediate School
Richard Meyer	Vice Principal, Stafford Intermediate School
Tiffany Eberle	Principal, McKinley Avenue School
Jacqueline Aliseo	Vice Principal, McKinley Avenue School
Susan D'Alessandro	Principal, Ocean Acres School
Christopher DiMicco	Vice Principal, Ocean Acres School
Dawn Reo	Principal, Ronald L. Meinders Primary Learning Center
William Wilkinson	Director of Early Childhood Education, Oxycocus School
William Deren	Director of Technology
Michael Press	Transportation Supervisor
Lenina McCord	Assistant Transportation Supervisor
Anthony Clayton	Director of Facilities
Craig Cabrera	Custodial/Mechanic/Grounds Supervisor

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Stafford Township School District
Mission Statement

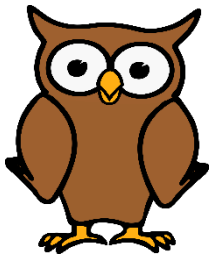
The mission of the Stafford Township School District, a partnership of schools, parents, and community, shall provide a secure, nurturing environment that fosters a positive self-image through educational achievement and promotes mastery of New Jersey Student Learning Standards while encouraging students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

Adopted: August 18, 2016

Attachments subject to change without notice

School Information

Oxycocus Elementary School
Preschool



William Wilkinson Director of Early Childhood Education 250 N. Main Street Manahawkin, NJ 08050 609-978-5700 Main Office: x1270 Nurse: X1073 Child Study Team: x1077 Fax: 609-978-5739	School Hours: 9:05 AM - 3:45 PM Late Arrival: 9:15 AM Delayed Opening 11:00AM - 3:45PM Early Dismissal: 1:05 PM Extended Day Program: 6:30 AM - 9:05 AM 3:40 PM - 6:00 PM

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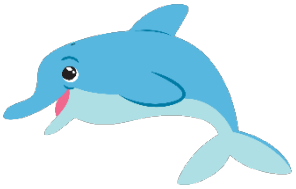
Ronald L. Meinders Primary Learning Center
Grades PK & Kindergarten



Dawn Reo, Principal 1000 McKinley Avenue Manahawkin, NJ 08050 609-978-5700 Main Office: x1350 Nurse: x1276 Child Study Team: x1077 Guidance Office: x1445 Fax: 609-978-8393	School Hours: 8:20 AM - 3:00 PM Late Arrival: 8:30 AM Delayed Opening: 10:20 AM - 3:00 PM Early Dismissal: 12:20 PM Extended Day Program: 6:30 AM - 8:20 AM 2:55 PM - 6:00 PM Drop off & pick up at main entrance

Attachments subject to change without notice

Ocean Acres Elementary School
Grades PK, 1 - 2



Susan D'Alessandro, Principal Christopher DiMicco, Vice Principal 489 Nautilus Drive Manahawkin, NJ 08050 609-978-5700 Main Office: x1198 Nurse: x1113 Child Study Team: x1077 Guidance Office: x1081 Fax: 609-607-1983	School Hours: 8:20 AM - 3:00 PM Late Arrival: 8:30 AM Delayed Opening: 10:20 AM - 3:00 PM Early Dismissal: 12:20 PM Extended Day Program: 6:30 AM - 8:20 AM 2:55 PM - 6:00 PM AM drop off at Community Center Entrance PM pick up at OA door #9

Attachments subject to change without notice

McKinley Avenue Elementary School
Grades 3 - 4



Tiffany Eberle, Principal Jacqueline Aliseo, Vice Principal 1000 McKinley Avenue Manahawkin, NJ 08050 609-978-5700 Main Office: x1134 Nurse: x1140 Child Study Team: x1143 Guidance Office: x1317 Fax: 609-978-5737	School Hours: 7:30 AM - 2:10 PM Late Arrival: 7:40 AM Delayed Opening: 9:30 AM - 2:10 PM Early Dismissal: 11:30 PM Extended Day Program: 6:30 AM - 7:30 AM 2:10 PM - 6:00 PM

Attachments subject to change without notice

Stafford Intermediate School
Grades 5 - 6



Kristin Ducker, Principal Richard Meyer, Vice Principal 1000 McKinley Avenue Manahawkin, NJ 08050 609-978-5700 Main Office: x1066 Nurse: x1074 Child Study Team: x1143 Guidance Office: x1094 Fax: 609-978-5738	School Hours: 7:30 AM - 2:10 PM Late Arrival: 7:40 AM Delayed Opening: 9:30 AM - 2:10 PM Early Dismissal: 11:30 AM Extended Day Program: 6:30 AM - 7:30 AM 2:10 PM - 6:00 PM

Attachments subject to change without notice

Board of Education

Tammy Wagner, President
Kevin Cooney, Vice President
Brian Fenlon, Member
Gregory Gioe, Member
Keith Mollema, Member
Dr. Matthew Regulski, Member
Christopher Smith, Member
Bonnie Strouse, Member
Joseph Washco, Member

Overview

The nine member Board of Education is an elected body composed of residents of Stafford Township. As board members, they establish policies and oversight for the Stafford Township School District and make important decisions that affect the educational offerings to the district's children. Board members fulfill three-year terms and serve the residents and children of Stafford Township without pay. A listing of Board of Education members, meeting dates, agendas, meeting minutes, policies, and regulations are posted on the district website: www.staffordschools.org

Elections

Board of Education candidate elections are held on the same day as the November General Election date. For 2026, that date is Tuesday, November 3rd. To be eligible to vote, residents must be at least 18 years of age on the date of the election, a citizen of the United States, a county resident for 30 days before the election, and register at least 30 days before the election.

Registration forms and vote by mail applications may be obtained from the Office of the County Clerk, 118 Washington Street, Toms River, NJ. These forms are also available in the lobby of each school and on the district website: www.staffordschools.org.

Meeting Dates

The Board of Education welcomes and encourages the public to take an active role in the educational process. Members of the community are invited to attend Board meetings to ask questions and express opinions. Board meetings will begin at 7:00 PM on September 17th, October 8th, November 19th, and December 10th.
After the election, the Board of Education will schedule a reorganization meeting on January 4, 2027. At the January meeting, the Board of Education will approve a schedule of meeting dates for the remainder of the 2026-2027 school year and the dates will be posted on the district website.

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Curriculum and Instruction

Academically Gifted Program

Many of our district students have exceptional academic abilities that may require additional motivation and challenge. Students in grades Kindergarten through second grade receive this additional enrichment in the classroom. The classroom teacher identifies the student's exceptional abilities and enriches the student with activities and instruction that help the student grow academically. Our academically gifted program in grades three through six allows students with exceptional academic potential to work on project based activities designed to align with grade level curriculum and promote critical thinking. Students will work on project-based activities that will benefit their classrooms, their school or the community. A combination of teacher recommendations, report cards, and a rubric will be utilized to evaluate student admissions into the program.

District Testing and Assessment

Student evaluation and assessment is the process of using tests, observations, and work samples to assess student progress and the effectiveness of implemented programs. School improvement at all levels is, and must be, assessment driven. The Stafford Township School District is committed to utilizing a variety of assessment instruments providing valid and reliable information that will promote the enhancement of district programs and the successful monitoring of student achievement. Assessment data is continually collected and analyzed.

Assessments

Assessment Instruments

Formative assessment is used to identify needed instruction. Summative assessment is used to evaluate learning. Examples include; LinkIT Benchmark, DRA3, Achieve 3000, and teacher made assessments based on curriculum. Additionally, standardized progress assessments are administered throughout the year to inform instruction throughout the year and evaluate individual student progress.

State Mandated Assessments

New Jersey Student Learning Assessment (NJSLA)
An online assessment in English Language Arts (ELA) and Mathematics administered in grades 3-6 to compare student performance to a set standard of proficiency. NJSLA is also administered in Science to students in Grade 5. The testing dates are determined by the State. Actual test dates take place within that testing window. More information will be provided throughout the year.

Attachments subject to change without notice

Dynamic Learning Maps (DLM)
The alternate assessment to NJSLA for students with the most significant intellectual disabilities in English, Language Arts, Mathematics, and Science. The testing dates are determined by the state. More information will be provided throughout the year.

Access for ELLs
A suite of assessments used as a tool to measure MultiLingual Learners (MLS) proficiency in the English language. Students are assessed in four domains. Speaking, Listening, Reading, and Writing. The testing dates are determined by the state. More information will be provided throughout the year.

InView
An ability test that is given to all grade 2 students to identify a learning index for all students and to compare ability levels with achievement.

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Health Curriculum

The Stafford Township School District provides students with a comprehensive health program that is aligned to State curriculum requirements. The Health curriculum is designed to promote health and wellness. Health activities are designed to be multi-disciplinary, cross-curricular and kinesthetically based. Each component is grade appropriate and builds on previous lessons. At grades 5 and 6 a discussion on growth and development is part of the curriculum. Notification of the "Family Life" program and its content will be made available for parents and guardians to review and permission forms will go home for approval. Drug and Alcohol Resistance Education (DARE) is a curriculum presented to our 5th grade students. The DARE program, sponsored by the Stafford Township Police Department, teaches students how to make appropriate decisions, how to deal with peer pressure, how to develop self-esteem and confidence and an awareness of the social, physical and legal issues pertaining to drugs and alcohol.Additionally, they are able to interact with local officers in a positive and informative environment.

Homework

Homework assignments are given for review and practice of skills and reinforcement of lessons, which are explained in school and should not exceed 10 minutes per grade level. (10 minutes of homework for grades K-1, 20 minutes for 2nd grade, 30 minutes for 3rd grade, 40 minutes for 4th grade, 50 minutes for 5th grade, and 60 minutes for 6th grade). In addition, specific time should be set aside each day for independent reading at every grade level. The more you read the better reader you become. Parents/guardians should make an effort to provide a quiet work place for compliance in the completion of homework assignments. Requests for homework must be called in by 10AM for pick-up the same afternoon. Requests received after this time may not be ready until the following day. Whenever a student is absent, he/she will have the amount of days he/she was absent to make up the work. For example, if he/she was out one day, he/she will have one full day to make up the work.

Student Progress Communication

Parent /Guardian Teacher Conferences
Conferences provide an opportunity for the parent/guardian and teacher to discuss a child's progress. Conferences will be scheduled in November for all grade levels (including preschool). In the event of a disciplinary issue, parents/guardians may be required to attend a conference to address the circumstances. Parents and guardians should feel free to contact the teacher/school to arrange a conference if questions arise concerning their child.

Progress Reports
Each teacher shall issue progress reports on an individual basis as needed for improvement. These reports, which will be in narrative form, shall serve to notify parents/guardians if the student is not meeting appropriate standards.

Report Cards
On a quarterly basis, parents/guardians will be provided with information regarding their child's academic progress, strengths, and weaknesses. Preschool and kindergarten will use a variety of developmentally appropriate reporting systems. Grades one through six will use traditional report cards purposely designed to address the developmental abilities of specific grade levels. Additional information can be found at the district's website: www.staffordschools.org

Special Area Classes

Art
Art instruction is provided to all students and emphasizes the teaching of basic art skills by using different art media. The artwork of pupils is usually displayed throughout the school and at times used for school assemblies. Community members may also utilize the work for displays.

Music
Music instruction is provided as one of visual and performing arts. Students will engage in learning about music, as well as performing and creating works (ie voice music) with the expectation of achieving basic literacy in music. Open chorus is available in grades 2,4,5, and 6. An auditioned chorus, The B Naturals, will be available in grade 6.
The instrumental music program is conducted during and after school hours for pupils in grades 4-6. The program includes a brass ensemble and a marching band that performs at various parades, town, and general school functions. The program is taught by fully certified teachers.

STEAM
STEAM refers to the areas of Science, Technology, Engineering, Arts and Mathematics. However, STEAM initiatives are not these disciplines in isolation. Rather, STEAM is the integration of courses, programs or linked learning opportunities using an interdisciplinary approach through exploration, discovery and problem solving

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World Language
The philosophy and vision of the Stafford World Languages curriculum is to expose each student to the joy of understanding the language and culture of other communities. Students will acquire sufficient vocabulary and knowledge of linguistic structures to enable them to communicate with others in an oral and written manner. In addition, students will increase the development of their native language since the acquisition of a second language at an early age contributes to and promotes listening, speaking, reading, and writing skills in general.

Social Emotional Learning
The Stafford Township School District Social Emotional Learning program fosters a love of learning. We believe in a program where each student's passion can be explored. Our Social Emotional Learning program is designed to address the unique social and emotional needs of students by promoting self-understanding, awareness of needs, and cognitive and affective growth.

Physical Education
The physical education program is a carefully planned sequence of learning activities designed to build physical strength and refine basic motor skills. Additionally, these learning activities help promote lifelong physical fitness, health, and wellness. All students receive physical education instruction every week. Students should wear shorts, slacks, or sweatpants and tops suitable for exercise. Proper sneakers and socks should be worn for safety and hygienic purposes. Please remember to follow these guidelines when sending your child to school on physical education days:

- All athletic shoes (sneakers) must be flat and solid on the bottom and have rubber soles. ELEVATED SHOES, SHOES WITH HEELS, or SHOES WITH WHEELS (e.g. Heelies) are NOT permitted. These shoes do not allow the foot to bend or move properly and are heavier and tend to be more awkward. Due to the above limitations, it is very easy to incur injuries.
- All athletic shoes (sneakers) must have shoelaces, secure velcro fasteners or a locking mechanism (e.g. Locklaces) to properly and safely secure the shoe to the foot. Also, the laces should be the proper length so that they do not drag on the floor and cause your child to trip. PLEASE NOTE: “bungee” laces, zipper-only fasteners, buckles, and “slip-ons” as well as sneakers that do not cover the top of the foot are not permitted. These types of shoes DO NOT offer the proper support and are therefore NOT PERMITTED for physical education activities.
- Any athletic shoe that is deemed unsafe to play will not be allowed to participate in physical education.

We realize that athletic shoes can be costly and hopefully these guidelines will help you to make appropriate choices for proper footwear for physical education. In fact, these guidelines are certainly applicable for all instances where physical activity is taking place. Special considerations may be made for religious, medical, or special education considerations. Please contact the physical education teacher.

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Kindergarten Special Areas
Kindergarten students will experience a number of different specials that are developmentally appropriate for their age and ability level. All Kindergarten special area teachers will connect their instruction and activities that correlates to the curriculum. The overall goal of the entire Kindergarten special area department is to assist in the development of the whole child to become a good citizen with a wealth of experiences in a number of supplemental instructional areas. All Kindergarten students will have nine thirty minute special area classes per week. Examples may include physical education experience, literacy experience, STEAM experience, art experience, and social skills lessons.

Technology

Our students are living and learning in a world of rapid change and advancement in technology. This has created many important tools that can be utilized in the classroom. Stafford Township School District recognizes the importance and has made great strides in bringing technology into the classroom. It is vital that we begin to prepare our students for the technological world in which they live and believe that technology is an instrumental part in the learning process. At the present time, each student in grades K-6 have 1:1 chromebooks that can be utilized in the classrooms. Students in grades K-6 will utilize a google drive account to create and store documents related to classroom activities. We have an internet and intranet system within the district and a computer training site for staff members. Our goal is to use technology as a tool to enhance instruction, foster creativity, encourage higher order thinking, facilitate cooperative learning and increase student motivation. For further information on the use of technology, please visit our website www.staffordschools.org to reference the 1:1 Technology Program Student & Parent Handbook User Agreement.

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District General Information

Affirmative Action

Stafford Township School District is in compliance with the State and Federal Laws which prohibit educational program and employment discrimination on the basis of gender (New Jersey law against discrimination: Title IX of the 1972 Educational Amendments); handicap (New Jersey law against discrimination: Section 504 of the Rehabilitation Act of 1973); age (New Jersey law against discrimination: Age Discrimination in Employment Act of 1967); and race, color, religion, gender, sexual orientation or national origin (New Jersey law against discrimination: Title VII of the Civil Rights Act of 1964) and any other class specifically protected by state or federal law, Board of Education Policy and the Comprehensive Equity Plan.

Inquiries should be directed to the District Affirmative Action Officer, 609-978-5700 ext. 1400.

Attendance

Communication is key when it comes to your child's attendance. The Stafford Township School District is committed to helping your child succeed in all areas. Being present and on time to school every day is a key part of academic success.
When a child is absent, continuity of instruction is lost and it can be difficult for students to catch up. We understand that there are times when your child must be absent. *If your child is sick, please do not send them to school.*

When an absence cannot be avoided we ask that you do the following:

- Enter the absence via the Parent Portal on the day of the absence by 10:00 am.
- Contact your child's classroom teacher for assignments and make arrangements to pick up missed work when possible.
- When your child returns to school, provide a note that explains your child's absence and/or a medical note when possible. Upon receipt of notes, absences will be changed to reflect excused or unexcused.

Following these simple steps helps the attendance office as well as the teacher to stay informed and take the necessary steps to provide support when necessary
Notifications and Procedures
The State of New Jersey has defined chronic absenteeism as any student who misses 10% (approximately 18 days) or more of their total enrolled school days. In order to keep parents informed the Stafford Township School District will do the following regardless of a student's academic status:

- All students will receive a letter through the Parent Portal when they reach 5 absences.
- All students will receive a letter through the Parent Portal when they reach 10 absences. At this time, the District may require a parent meeting with the

Attachments subject to change without notice

Building Principal to address the absences and develop a plan for improvement which may include involvement from Guidance and the I&RS Committee.

- All students will receive a letter through the Parent Portal when they reach 15 absences. At this time, if a meeting has not taken place with the Building Principal, one will be required. If that meeting did take place and the absences have continued the parent and student may be required to attend court mediation. In addition, Guidance involvement will be implemented through the I&RS committee.
- Any student who reaches 18 absences may be required to attend court mediation. Upon completion of mediation, if the student's attendance does not improve, a complaint may be filed against the guardian(s), with the Stafford Township Municipal Court.

<u>Tardiness and Early Pick-Up's</u>

Below is a list of start and dismissal times for each school. Please make sure that your child arrives on time and completes the school day. We understand that there may be times when your child can not avoid being late or picked up early. Please provide medical note when possible. Three (3) instances of unexcused tardiness and/or early dismissal of thirty minutes or more will equate one unexcused absence for the purpose of calculating unexcused absences for application of Board Policy.

Oxycocus School: School Hours: 9:05 AM – 3:15 PM Late Arrival: 9:15 AM	**Primary Learning Center:** School Hours: 8:20 AM – 3:00 PM Late Arrival: 8:30 AM
Ocean Acres School: School Hours: 8:20 AM – 3:00 PM Late Arrival: 8:30 AM	**McKinley Avenue School:** School Hours: 7:30AM – 2:10PM Late Arrival: 7:40AM
Intermediate School: School Hours: 7:30AM – 2:10PM Late Arrival: 7:40AM	

Attendance Frequently Asked Questions

Q. **How do I speak to someone in regards to attendance**

A. Call the main office of the school your child attends. Please leave a detailed message with your question or concern, your child's name, grade, teacher and your phone number. The office will get back to you that school day if your message is left prior to 2:30 pm.

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Q. **What is considered an excused absence?**

A. Below is a list of excused absences approved by the State of New Jersey Department of Education and the Stafford Township Board of Education Attendance Regulation R5200:

- Religious holidays as recognized on the Department of Education website.
- Take Your Child to Work Day.
- The student's illness (doctor's note or verified by school nurse).
- The student's required attendance in court.
- Stafford Township Board of Education Regulation PUPILS R5200 Attendance M Page 3 of 10 c. Where appropriate, when consistent with Individualized Education Programs, the Individuals with Disabilities Act, accommodation plans under 29 U.S.C. §§ 794 and 705(20), and individualized health care plans.
- The student's suspension from school.
- Family illness or death (supported by a written letter from the parent upon the student's return to school).
- Necessary and unavoidable medical or dental appointments that cannot be scheduled at a time other than the school day (medical documentation required).

Q. What can I do when my child is out sick for an extended period of time but the doctor has advised that they do not need to be seen (i.e. stomach virus)?

A. Please mark your child absent in the Parent Portal, communicate with the Main Office and your child's teacher, pick up and complete missed work, and continue to make every effort to have your child attend school regularly when they are able.

Q. What do I need to do if my child is going to be absent for an extended period of time?

A. Per Stafford Township Board of Education Regulation PUPILS R5200 Attendance. The parent/guardian of a student that will not be in attendance for 14 days consecutive school days or more must notify the main office to un-enroll the student, i.e. extended vacation. Upon return you will need to re-enroll your child.

Q. What is considered a full day?

A. Your child must be in attendance for 4 hours to receive credit for the day**.** On School District Half Days which are 4 hours in total students must be present for 2 hours to receive credit.

Q. What do I do if I get a call stating that my child is absent when I know they are at school?

A. There are times when a child is incorrectly marked absent. When this occurs, contact the main office of your child's school. The secretary will call down to the classroom and confirm with the teacher that the student is present

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Stafford Township Arts Center (STAC)
STAC is a state-of-the-art theater that can accommodate up to 800 guests. Its primary purpose is for district events, such as student concerts, plays, and assemblies. When not in use by the district, it is available for use by government entities, school-related groups, educational or community based nonprofit and for profit groups. The policy and regulation governing STAC usage are available on the district website.

Extended Day Program
The Stafford Township School District will offer tuition based child care programs for children in preschool (toilet trained only) through 6th grade as long as schools are open. There will be full-time before school and after school care available. The hours offered will be 6:30 AM until the start of school. All AM extended day sessions will be located at each building. Hours will be 6:30 am to 6:00 pm.

Registration forms and calendars are available under "Extended Day" on the district website: www.staffordschools.org

District Enrichment Programs
The Stafford Township School District offers enrichment programs to students in Pre-K through sixth grade. The programs are developed around student needs and interests and are run by certified staff members. Programs may be offered in Reading, Writing, Mathematics, Performing Arts, Community Service, Technology, Art, Physical Education, as well as other areas. Students are eligible to participate in these programs. Fifteen students, per staff member, will be randomly selected.

Dress Regulations
The personal appearance of every student is an important component of establishing a safe environment that provides optimal learning and promotes respect for one another. An official dress code has been developed by the Board of Education in order to promote an atmosphere conducive to learning and to provide our students with guidelines to facilitate appropriate decision making skills. A student's dress may not: present a hazard to the health and safety of the student to him/herself or to others in school; materially interfere with school work, create disorder, or disrupt the educational program; cause excessive wear or damage to school property; prevent the student from achieving his or her own educational objectives because of blocked vision or restricted movement. If there is any question as to the suitability of a student's dress, the building principal will bring it to the attention of the student and/or parents. Our district values and needs the support of parents in upholding the dress code guidelines. Please note that there are special days, as specifically identified by the building principal, where special dress will be accepted (e.g. spirit day, pajama day). Special considerations may be made for religious, medical, or special education considerations. Please contact the building principal. A copy of the student dress code is available on the district website: www.staffordschools.org.

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Early Sign Out

Parents/guardians wishing to pick-up their child early should send in a note with their child to be given to their teacher. Parents/Guardians who have not sent in a note must call the main office secretaries at least 15 minutes in advance of dismissal to advise them that the student will be picked up early. Anytime a child is picked up, whether it is during the school day or at dismissal, parents/guardians must come in to the school's main office to sign the student out. If the secretaries in the main office are unfamiliar with the parent/guardians, it may be necessary to present proof of relationship by a current driver's license or other valid ID. No student shall be permitted to leave the school before the close of the school day unless he/she is met in the front of the building to be signed out by a parent/guardian or adult specifically authorized in writing by the parent to act on his/her behalf. All driveways must remain clear for arriving buses. Please use designated student drop-off/parking areas. All visitors to our schools must report directly to the main office or visitor's station and receive a visitor's pass. For more information about Early Sign Out, please see the Stafford Township Board of Education Late Arrival and Early Dismissal Policy and Regulation available on the website: www.staffordschools.org.

Early Dismissal/Emergency Closings

In the event that weather conditions or other emergencies necessitate school closing early, an announcement will be made on 92.7 WOBM radio station. In addition, updated information will be immediately sent out via email, text, twitter, automated phone call, and posted on the district's website: www.staffordschools.org.

See your school specific page for delayed opening and early dismissal times.

Please make all necessary arrangements for children in advance for any possible delayed opening, early dismissal or emergency school closing.

An abbreviated hot and/or cold menu will be available to students.

Delayed Openings

In the event that weather conditions are anticipated to be hazardous only for a short time in the morning (i.e. ice), and the district has a two-hour delayed opening, we will immediately send out information via email, text, twitter, automated phone call, and information will be posted on the district's website: www.staffordschools.org.
In addition, announcements will be made on 92.7 WOBM radio station.

See your school specific page for delayed opening and early dismissal times.
Please be advised that an abbreviated hot and cold menu will be available to students.

Attachments subject to change without notice

Food Service

Students will be offered foods from five food groups (grain, fruit, vegetable, protein and dairy) and they must take at least 3 of the 5 menu items. In addition, they must always take at least ½ cup of a fruit or vegetable. Parents/guardians are encouraged to be proactive and speak with your child about the USDA Choose My Plate. We will use this identifier to try and help students put into practice the guidelines needed to help them build healthier meals. For more information on Choose My Plate, please visit www.choosemyplate.gov. If you have any questions, please feel free to call the food service general manager at (609) 978-5700 X 1151.

Fundraising Activities

Door-to-door solicitation for grades PreK-6 is forbidden. Incentives, monetary or material, are not permitted. The Board of Education recognizes the value of having pupils participate in fundraising activities but at no time should a fundraising activity interfere with the education program. Board policy prohibits fundraising activities which include door-to-door sales by students. This policy prohibits any fundraising activity that includes incentives or bonus points awarded to students through which an individual student may earn a prize or other remuneration for raising funds. The Board prohibits the collection of money in school or on school property or at any school sponsored event by a pupil for personal benefit. The Pupil FundRaising Policy 5830 is available on the district website: www.staffordschools.org

Registration

Student registration will take place electronically.

- Please complete the online registration located on the district website under Resources.
- Once completed, you will receive a confirmation email. If any of the documents submitted are not acceptable, you will receive an email or phone call from the Registrar.
- For students registering for grades K-6, please mail any questions to Tina Leonard at: tleonard@staffordschools.org.
- For students registering for PreK, please email any questions to to June Scherer at: jscherer@staffordschools.org.

Kindergarten Registration

A child must be five years of age on or before October 1st to be admitted to Kindergarten. A mandatory Parent/Guardian meeting for all incoming kindergarten students will be held in the spring to provide an overview of what your child will experience at the Ronald L. Meinders Primary Learning Center.

Attachments subject to change without notice

Any pupil entering the Stafford Township School District is required to present a physical exam performed no earlier than 365 days prior to the date the child enters the district, an original birth certificate from the Bureau of Vital Statistics with raised seal, two proofs of residency, and a record of immunizations signed by a healthcare provider. Please refer to the Immunizations section of this document for a list of required immunizations for Kindergarten.

Preschool Registration

An integrated, child centered, play based preschool program that includes children of all capabilities, skills, and interests is offered by the Stafford Township School District. There are limited spots available in the full day state funded program. The child must be three by October 1st to enroll. The district utilizes a state approved preschool curriculum.

Any pupil entering the Stafford Township School District is required to present a physical exam performed no earlier than 365 days prior to the date the child enters the district, an original birth certificate from the Bureau of Vital Statistics with raised seal, two proofs of residency, and a record of immunizations signed by a healthcare provider. Please refer to the Immunizations section of this document for a list of required immunizations for Preschool.

Parent Teacher Organization (PTO)

The Stafford Township Parent Teacher Organization represents each of the district's five schools. The PTO is composed of parents, teachers, staff and administrators who work together to make the educational process run smoothly. Members of the PTO arrange fundraisers to provide supplemental activities and programs for our students and families. We encourage all members of the community to join. Information can be obtained at www. staffordschools.org/PTO or by emailing PTO@staffordschools.org.

Producers

Producers is a board approved "School Related Group" supporting visual and performing arts in the Stafford Township School District. The goal of this group is to fundraise throughout the year in order to support the visual and performing arts programs in the schools. Membership is open to all parents and guardians, community members and past students (grades 7-12) who would like to volunteer their time throughout the year to help support the arts. For further information email producers@staffordschools.org.

Attachments subject to change without notice

Student Records

Stafford Township School District student records are kept and access is maintained according to the Family Educational Rights and Privacy Act (FERPA) and the New Jersey Department of Education Regulations. Parents shall have access to these records upon request. Copies of pages of these records shall be provided to parents/guardians on request at a minimal fee established by Board of Education Policy and administrative procedure. The Pupil Records Policy, the Pupil Health Records policy, and the Family Educational Rights and Privacy Act Policy can be found on the district website: www.staffordschools.org.

Building Use

Any organization requesting the use of a building shall make written application on an official application form available in the main office of each school, the STAC office, and on the district website, www.staffordschools.org.

Volunteers

Volunteers are an important part of our district. Volunteers enrich the educational program by providing assistance to our teachers in daily activities. This assistance to the teacher allows for more one-on-one time with their students. Volunteers can also work in areas outside the classroom, helping with district-wide projects or serving as student mentors. This helps enhance the relationship between the school district and the community. For those individuals interested in being a volunteer on a regular basis, they may contact the Director of Personnel to complete the necessary forms/paperwork, which will include a criminal history background check at their expense. You may call 609-978-5700, ext. 1400.

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Health and Wellness

Accident Insurance

The Board of Education will provide parents the opportunity to purchase extended accident insurance coverage, at no cost to the board, for injury resulting from accidents sustained by students while participating in activities outside of school, not school-related and not a school curricular program. Said optional insurance is being provided in accordance with Stafford Township Board of Education policy available on the district's website: www.staffordschools.org.

Communicable Disease Control

Parents should notify the school nurse whenever their child contracts one of the following: chicken pox, German measles, measles, mumps, streptococcal infections (including scarlet fever), influenza, hepatitis, mononucleosis, meningitis, ringworm, pinworm, impetigo, scabies, fifth's disease, conjunctivitis or head lice. The School Nurse may request a doctor's note in some situations before the child returns to school.

Emergency Care

A contact verification form is filled out at time of registration. Parents/guardians are asked to review this information in the parent portal, make any necessary changes and let the school know as soon as possible. This form should include the names and telephone numbers of emergency contacts who will be accessible during school hours in the event of an illness or injury of a child. In case of illness or injury during school hours, the nurse will assess the problem and act accordingly. If, in the nurse's judgment, further care is required, the parent/guardian will be notified. If the parent/guardian cannot be reached, the nurse will contact the person designated on the student's emergency contact list.

Gym Excuses

The school nurse or parent may excuse a child from gym for two days, after which time a note from the doctor is needed. A child with a severe injury, extended illness, surgery or hospitalization must have a doctor's note to return to school or gym. If your child is excused from gym class they may also be excluded from recess, certain class trips or other activities depending on the child's condition and an assessment of risk factors. As appropriate, the school principal will confer with the school nurse and the parent to determine if these additional limitations are necessary to provide a safe environment for the student.

Health Updates

Please provide written documentation from your healthcare provider if there is any change in your child's health during the summer or school year.

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Immunizations
If immunizations are not yet complete at the time of registration, please bring documentation from your Health Care Provider of immunizations given thus far.

Preschool
Proof of the following immunizations are required:

- Polio Vaccine: (3 doses)
- DPT Vaccine: (4 doses)
- MMR: (1 dose)
- Haemophilus B: (Hib)
- Varicella Vaccine: (1 dose on or after first birthday)
- Pneumococcal Vaccine: (1 dose)
- Seasonal Influenza: (1 dose annually between September 1 and December 31)

Kindergarten
Proof of the following immunizations are required:

- Polio Vaccine (3 doses, last dose on or after the 4th birthday)
- DPT Vaccine (4 doses, last dose on or after the 4th birthday)
- MMR (1 dose after the age of one year + a second dose of Measles Vaccine before starting school)
- Hepatitis B Vaccine: (3 doses)
- Varicella Vaccine: (1 dose on or after first birthday)

Entering 6th Grade
Proof of the following immunizations are required:

- Tdap-1 dose
- Meningococcal
- *In addition, all children must have a complete physical examination no earlier than 365 days prior to the start of the school year.*

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Medications Policy

A note from the parent AND a note from the doctor are required for ANY medication to be given by the school nurse. The doctor's order must contain the diagnosis, name, dosage, route and frequency of the medication, the time the medication is to be given, and the length of time the medication is to be continued. An adult must bring all medication to the nurse in the original, properly labeled container; students are NOT allowed to carry medication to school for safety reasons. This policy applies to all non-prescription medicines (cough drops, cough syrup, lip balm, Tylenol, Advil, etc.) and all prescription medicines. If your child takes medication on a regular basis in school, a new parent/M.D. note must be brought in at the beginning of each school year. For life threatening illness (asthma or medically documented history of anaphylaxis and/or treatment of diabetes) students may be permitted to carry and self-administer medication. If you think this is indicated for your child, contact your school nurse and she will give you the appropriate forms, which must be completed by the prescribing physician and the parent/guardian. For the convenience of students with asthma, there is a nebulizer in each nurse's office. Parents will be asked to provide the appropriate prescribed medication, doctor's orders, tubing and mouthpiece or mask for their child's use. On days that the air quality is "unsafe" due to pollen/mold counts or ozone levels, parents of students with asthma or severe allergies may send a note to the teacher asking that their child not go outside. Medication related permission forms are available from the school nurse.

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Safety and Security

Bikers and Walkers

In accordance with Stafford Township Board of Education Policy for those students living close enough to the school to ride their bikes (in grades three through six) or walk, the following conditions must be adhered to:

1. A written permission statement from the parent/guardian must be submitted to the building Principal.
2. Bikers must wear required safety equipment and follow all rules set forth in Board of Education Regulation - Pupil Use of Vehicles.
3. Students are expected to arrive at school on time. Lateness may result in suspension of this privilege.
4. Students will be dismissed the leave busses and must follow along the designated bike path only
5. Any witnessed reports of unsafe riding may result in loss of privilege.

A copy of the Stafford Township Board of Education Regulation is available on the district website: www.staffordschools.org.

Bus Rules and Regulations

Our school bus drivers have been trained in safe driving techniques. We respect and appreciate their abilities and contributions to the Stafford Township School District. Our drivers have the tremendous responsibility of transporting 2,500 students on a daily basis. The Stafford Township School District's Bus Rules Handbook is sent home with students on the first day of school. Parents should arrive at the bus stop 10 minutes prior to scheduled pickup time. Parents should read and discuss the rules and regulations with their children. It is extremely important for parents and students to know and adhere to the handbook's rules and regulations. The driver's ability to operate the bus in a safe manner largely depends upon your support of these rules and regulations.

Thank you for understanding how your support of the rules will assist our drivers in providing safe transportation for your child. Please also be aware that the buses are equipped with cameras which serve as monitoring devices to help maintain safe and secure conditions for all pupils. The Monitoring Devices on School Vehicles Policy is available on the district website: www.staffordschools.org.

School Safety and Security Plan

All school districts in New Jersey are required to have a school safety and security plan. Each plan must be designed locally with the help of law enforcement, emergency management, public health officials and all other key stakeholders. Stafford Township School District has a plan for each building reviewed and updated on an annual basis.

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These plans include procedures to respond to critical incidents ranging from bomb threats, fires and gas leaks, to an active shooter situation.

New Jersey Administrative Code 6A:16-5.1 School Safety and Security Plans requires each school district to have a school safety and security plan that meets the minimum state requirements. The format and content of school safety and security plans are established by the Domestic Security Preparedness Task Force and the Commissioner of Education.

Stafford Township School District develops and implements comprehensive plans, procedures and mechanisms that provide for safety and security in the public elementary and secondary schools of the school district. The plans and procedures, are in written form, and the mechanisms, at a minimum, must provide for:

1. The protection of the health, safety, security and welfare of the school population;
2. The prevention of, intervention in, response to and recovery from emergency and crisis situations;
3. The establishment and maintenance of a climate of civility; and
4. Supportive services for staff, students and their families.

The district also carries out monthly security drills and coordinate with local emergency responders by updating safety and security plans and procedures for drilling, managing and responding to school emergencies

<u>Harassment, Intimidation or Bullying (HIB)</u>

Stafford Township School District recognizes that harassment, intimidation and bullying have a negative effect on school climate and are therefore strictly prohibited. Students who are intimidated and fearful cannot give their education the single-minded attention they need for success. Bullying can also lead to more serious violence. Every student has the right to an education and to be safe on school grounds.

"Harassment, intimidation, or bullying" means any gesture, any written, verbal or physical act, or any electronic communication as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability; or by any other distinguishing characteristic; and that
2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:17-15.3,
3. that substantially disrupts or interferes with the orderly operation of the school or the rights of other pupils; and that

a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a pupil or damaging the

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pupil's property, or placing a pupil in reasonable fear of physical or emotional harm to their person or damage their property; or

b. Has the effect of insulting or demeaning any pupil or group of pupils; or
c. Creates a hostile educational environment for the pupil by interfering with a pupil's education or by severely or pervasively causing physical or emotional harm to the pupil.

Consequences and remedial actions for incidents of harassment, intimidation, and bullying are as set forth in the Stafford Township Board of Education Harassment, Intimidation, and Bullying and Pupil Code of Conduct Policies and Regulations (available on the district website: www.staffordschools.org.

All incidents of alleged harassment, intimidation, and bullying should be reported to the building principal or on the district website. The building principal will refer the matter to the anti-bullying specialist for further investigation. In addition, anti-bullying hotlines, which allow parents/guardians and students to anonymously report incidents of harassment, intimidation and bullying, are available and will continue to be available under the revised reporting procedures. These hotlines can be reached by calling 978-5700 and one of the following extensions:

Oxycocus Elementary School x 1802;
Ronald L. Meinders Primary Learning Center x 1803;
Ocean Acres Elementary School x 1801;
McKinley Avenue Elementary School x 1803;
Intermediate School x 1804.

Integrated Pest Management

Pests and pesticides can be harmful to people, especially children. Our district has a policy and plan, which includes a notification system for pesticide use. IPM focuses on preventing pest problems first. If necessary, pesticides may be applied when other methods are ineffective. Preference will be given towards the choice of a "low-impact" pesticide whose use can result in reduced exposure and reduced risk to both human health and the environment. All parents, teachers, staff members and school administrators play a key role in keeping the school environment safe and healthy. By staying informed, you can ensure proper implementation of our policy and state law. The policy and a list of pesticides used during the prior school year are available on our website or from our IPM Coordinator, 609-978-5700 x1045.

Lost and Found

Please mark all of your child's property such as book bags, lunch boxes, clothing, etc. If an article is lost, the main office of each school maintains a "lost and found" department.

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Personal and School Property

Parents/guardians are cautioned not to allow students to bring expensive personal property (e.g. large amounts of money, cameras, jewelry) or other valuables to school. Students, not the school district, are responsible for their personal property. Students who bring these items to school do so at their own risk, and the district assumes no responsibility for these items if lost or stolen. In addition, please note that electronic communication and recording devices (e.g. cell phones, electronic games) are only permitted in accordance with the policies and procedures set forth by the Stafford Township Board of Education which are available on the district website, www.staffordschools.org. The Board of Education has allocated a substantial portion of the educational budget for books, supplies and equipment. Students are encouraged to treat all school property with care and respect. In order to insure a longer book life, all books must be covered for the school year by the end of September. Replacement costs for all lost or damaged books will be charged. End of year fines are assessed for loss or misuse of books, materials, and other school property. Final report cards will not be issued until all materials are returned and/or fines paid.

Start of the School Day

Unless a student is enrolled in the Extended Day or Drop In program, there is NO SUPERVISION before the opening of the school day. Parents/guardians should consider enrolling their child in either of these programs if they must drop their child off prior to the opening of school. To ensure proper supervision and to prevent unnecessary tiring of the child, parents transporting their children to school should NOT arrive more than 5 minutes before the start of school. Please remember to use the designated student drop-off/parking areas.

Youth Helpline

The New Jersey Youth Helpline, 2NDFLOOR, is a toll-free, anonymous and confidential helpline available 24 hours a day, 7 days a week, 365 days a year to all New Jersey Young people, ages 10-24. Youth can call 2NDFLOOR at 1-888-222-2228 to speak with professionals and trained volunteers who listen attentively, non-judgmentally and compassionately to issues and problems they are facing. Visit www.2NDFLOOR.org for more information.

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School Visitors

In the interest of your child's safety, please be prepared for the following procedures: Please be prepared to answer our security questions prior to entering the building. Please have a photo I.D. with you. The Principal maintains a logbook in the main office of the school. Each visitor shall enter through the main entrance only and record his/her name and the purpose of his/her visit in the logbook. Each visitor will be given an identification tag or badge, which must be worn while the visitor is in the school. When a visitor has completed the business of his/her visit, he/she will return directly to the school office, return the identification tag or badge, and promptly leave the building. Permission to visit a classroom in session must be sought from and granted by the Principal and must be made at least one day in advance of the intended visit. All guidelines set forth by the Principal for orderly operation of the school/class shall be followed. For more information on visitor procedures, please contact the building Principal.

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Student Services

Multilingual Learners

The Multilingual Learners (ML) Program is one in which the limited English proficient student will receive daily instruction for at least one period per day. Specific mandated tests and classroom performance are used to select students for this program

Guidance Department

The school district employs four certified guidance counselors to promote growth of the pupil within the family, school, and community.

Home Instruction

Pupils who are unable to attend school because of an injury/illness may receive home instruction. With the written note of concern of the pupil's physician, home instruction may be provided. All home instruction will be arranged through the Office of Special Services by calling 978-5700 x1030.

Intervention and Referral Services (I&RS)

The purpose of the I&RS committee is to recommend interventions for students experiencing difficulties in school. Each I&RS committee is made up of the building Principal, the classroom teacher and the guidance counselor. Other staff members are encouraged to join the team on an as needed basis. Classroom teachers request assistance from the I&RS committee to help students gain school success. Students may be referred to the committee because they are experiencing academic, behavioral, family, and/or health difficulties. Parents/guardians may also request assistance for their child through the I&RS committee by contacting the guidance counselor in their building. The teacher and the I&RS committee develop an action plan to help the student become more successful. This plan lists suggestions and strategies for the classroom teacher to use and may note other recommendations that would be helpful to the student, parents/guardians, and teacher. Throughout the process, parents/guardians are involved.

Basic Skills

Students who need additional assistance are provided help in school via individual instruction or small group instruction provided by basic skills teachers. The job of the basic skills teacher is to support the educational needs of struggling learners in the classroom or small group setting.

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Special Services Department

The Stafford Township School District offers a full complement of special services in compliance with state and federal regulations. Child Study Team members (psychologists, social workers and learning consultants) are assigned to each school to identify children with learning disabilities and to provide consultation and intervention services. Parents who need more information regarding special services offered in the district are invited to contact their child's teacher, principal, or the Director of Special Services. A copy of Parent's Rights in Special Education (PRISE), created by the New Jersey Department of Education, can be obtained from the Director of Special Services or from the district website: www.staffordschools.org. In addition, copies of the Special Education Policies are available on the district website at www.staffordschools.org.

Special Education for Preschool Children with Disabilities

Each spring, Stafford Township School District provides a screening of 3 year olds (and those who will turn 3 by the end of the calendar year) whose parents/guardians suspect the presence of a developmental disability or educational handicap. If the screening team determines that more intense testing is warranted, the preschooler is referred to the Preschool Child Study Team (psychologist, social worker, learning consultant, speech/language therapist) for a comprehensive evaluation.

If determined eligible for special services, the team may recommend placement in one of the preschool programs for children with disabilities located at the Oxycocus Elementary School. Preschool classes are full-time and are held Monday-Friday. For further information regarding preschool services, contact the Director of Special Services or a member of the Preschool Child Study Team.

Speech and Language Services

All students in the district identified with language disorders are provided speech and language assistance.

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Pupil Discipline

Student/Parent/Guardian Guide

The Board of Education adopts this Pupil Discipline/Code of Conduct to establish standards and procedures for positive pupil development and behavioral expectations on school grounds, including on a school bus or at school-sponsored functions, and as appropriate and as permitted by law, for conduct away from school grounds. Stafford Township Schools belong to all of us. We must respect all who work and learn here. We must take care of the buildings, vehicles, furniture, equipment and grounds to assure that we maintain a safe and pleasant learning environment for everyone. In keeping with our district mission, we believe that the schools should be a secure place with high standards of student behavior. To achieve this goal, we believe the following ideals must be supported:

- All students have the right to learn.
- All teachers have the right to teach.
- Everyone has the right to enjoy a safe and secure environment at school.
- Everyone has the right to safe and secure transportation to and from school.
- We must respect the differences and dignity of all people. Bias and/or prejudice toward anyone, in any way, cannot be tolerated.
- All people, children and adults, should treat each other with respect and kindness. This means never trying to be deliberately hurtful to anyone with words or actions.
- We must be considerate of the rights of others to work without disruption.
- We must respect and care for the property of others.
- The school, bus and playground rules must be followed.

Code of Student Behavior

- Respect for other students is expected within the buildings, playgrounds and school buses.
- Respect must be shown for teachers, aides, cafeteria/playground aides, bus driver aides, custodians, and all staff members, parents and visitors who may be in the school.
- Students are expected to be cooperative with substitute staff and adhere to their rules and procedures.
- Staff directives must be followed.
- Name-calling, teasing, hurtful remarks and/or gestures are not acceptable. Personal belongings may not be touched without the permission of the owner.
- Any student who is teased, physically injured or has his/her rights violated as per this code shall be obligated to report such incidents immediately to the nearest adult in charge. No student is justified in retaliating in any way, and such retaliation itself will not be tolerated. The supervising adult in charge will handle all reported incidents fairly and expeditiously.

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Consequences of Not Meeting Expectations

The following steps will be followed when expectations are not met:

- Individual classroom teacher behavior management plans implemented.
- Administrator lunch/recess detention.
- Administrator after school detention.
- Administrator in-school suspension.
- Administrator out-of-school suspension.
- Administrator loss of transportation.
- Teacher or principal confers with the student.
- Parents/guardians may be informed through phone calls, conferences, or written notes when expectations are not met repeatedly or if the severity of the incident requires immediate parent involvement.
- Certain privileges may be revoked when appropriate. These may include separation from the group or loss of lunchtime recess.
- Repeated bus discipline referrals will result in suspension from bus transportation.
- For serious continued inappropriate behavior, a supervised in-school suspension may be warranted.
- In extreme circumstances, a student may be excluded from school via an out-of-school suspension for a period of time determined by administration.

Code of Conduct

Consequences that follow when expectations are not met will be appropriate to the age of the student. Student discipline and code of conduct in the district will be applied without regard to race, creed, color, religion, ancestry, national origin, gender, affectional or sexual orientation, gender identity or expression, a mental, physical or sensory disability, perceived disability, refusal for genetic test, genetic information, atypical hereditary cellular or blood trait, AIDS and HIV status, or by any other distinguishing characteristic, pursuant to N.J.S.A. 10:5. As appropriate and as required by law, any student to be disciplined shall be provided the due process procedures for students and their families as set forth in N.J.A.C. 6A:16-7.2 through 7.6. Staff members and/or principals will review the circumstances related to each incident.

The Stafford Township School District Code of Conduct consists of Board of Education authorized policies and procedures containing a system of school rules which define acceptable student behavior through a system of rewards, sanctions and due process. The information contained in this portion of the handbook is intended to be the student/parent/guardian guide to the Code of Conduct and Code of Student Behavior. More detailed information is available in **Policy and Regulation 5600-Pupil Discipline/Code of Conduct**, which can be found on the district website: www.staffordschools.org. Our notion of what is suitable or correct behavior is grounded in our common sense of ethical behavior and shared values, as well as in the laws that define specific acts which are socially acceptable. A set of core values serves as the foundation for the district's code of conduct. The framework for our core values is based upon respect for self, respect for others, respect for society and respect for the environment.

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Bus Conduct

We expect that all of our students will cooperate with their bus driver and follow the rules. However, if a student does not cooperate and breaks the rules, he/she will be verbally warned by the driver. If the student continues to violate the bus rules, the bus driver will complete a Bus Conduct Report, which will be provided to the Principal (with a copy to the parent/guardian) and the student may be verbally warned by the Principal (via a conference with the student and the bus driver).
After an initial warning from the bus driver and the Principal, if the student continues to violate the bus rules, the following steps may be taken:

- Parent/Guardian Conference/Contact
- Detention/Lunch Detention (loss of recess)
- Bus Suspension
- Bus Reassignment
- Permanent Revocation of Transportation Privileges

One or all of the above mentioned steps may be implemented at the discretion of the Principal. These actions are not in any way required order and one or multiple actions may be implemented at any time, as circumstances warrant.

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VIOLATIONS	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE
Bullying Incident	Follow HIB Procedures	Follow HIB Procedures	Follow HIB Procedures
Disruptive Behavior	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away
Inappropriate Behavior/ Insubordination	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away
Physical Confrontation	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away
Threat	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away
Vandalism	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away	Teacher Discipline Administrator lunch/recess detention Administrator after school detention Administrator In-School Suspension Administrator Out of School Suspension Administrator loss of bus privileges or privilege taken away

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NOTE: Please know discipline is progressive; however, administration has the authority to skip to the next level based on the circumstance.

Stafford Township School District

Preschool Parent/Student Handbook

2026 - 2027

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"Set Sail for Success"

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Superintendent
250 North Main Street, Manahawkin, NJ 08050
George Chidiac ~ 609-978-5700

Director of Early Childhood Education
William Wilkinson ~ 609-978-5700 ext. 1270

Ocean Acres School
489 Nautilus Drive, Manahawkin, NJ 08050
Principal ~ Susan D'Alessandro
609-978-5700 ext. 1198

Oxycocus School
250 North Main Street, Manahawkin, NJ 08050
William Wilkinson ~ 609-978-5700 ext. 1270

Primary Learning Center ~ PLC
1000 McKinley Avenue, Manahawkin, NJ 08050
Principal ~ Dawn Reo609-978-5700 ext. 1350

Outside Providers
Happy Days 1
1445 Forecastle Avenue, Manahawkin, NJ 08050
Director ~ Renee Lemley
609-597-8222

Happy Days 2
400 North Main Street, Manahawkin, NJ 08050
Director ~ Sandra Prewitt
609-994-2564

Little Graduates
935 North Main Street, Manahawkin, NJ 08050
Director ~ Theresa Brady
609-622-6999

The Learning Experience
1600 NJ-72 Manahawkin, NJ, 08050
Director ~ Colleena Lieter
609-978-2900

Mascio's Food Service
Jess Marinowich
609-978-5700 ext. 1151

Stafford Township Transportation
Michael Press ~ Transportation Coordinator
609-978-5700 ext. 1062

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A Message from the Director

Dear Families,

The preschool teachers and staff of the Stafford Township Preschool Program are excited to provide your child with the opportunity to foster creativity and growth in a learning environment which encourages your child's social, emotional, cognitive, and physical development. We are committed to providing a quality program that is safe, educational, child friendly, and fun!

This handbook will provide answers for some frequently asked questions regarding the organization and operation of these schools. It is our hope that this handbook will prove to be beneficial to your family. Please be sure to read through this and sign and return the last page.

In addition, please be on the lookout for dates/times of family events and parent workshops regarding preventive health care, mental/behavioral health issues, nutrition that will be hosted by the district based on the results of the family survey sent out at the beginning of the school year!

Please feel free to contact me if you have any questions about the policies and procedures that are outlined in this Parent Handbook. They are in place to ensure that our schools are a safe and enjoyable place for your family. We are very excited for the upcoming school year and look forward to working with your child and family.

William Wilkinson
Director of Early Childhood Education
Stafford Township School District
609-978-5700 ext 1270

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Stafford Township Preschool Mission

The goal of the preschool program is consistent with the school's mission. At Stafford Township we strive, "in cooperation with our community, to provide for all students a safe and nurturing environment. We will empower our students with the knowledge, skills, and values needed to think critically, respect others and themselves, and achieve the New Jersey Student Learning Standards at all grade levels." Our high quality preschool program allows us, as both a district and a community, to better prepare our preschool age children to thrive in elementary school. Exposing our children to preschool programming will better prepare them to transition into kindergarten. The skills that they learn in preschool are invaluable in setting them up for success.

Our vision is to meet the needs of the "Whole Child" by focusing on social, cognitive, physical and emotional development. We will do this by providing an array of materials to differentiate and engage students in meaningful and play based activities. We will provide the students with a safe and nurturing learning environment in which everyone is equal and achievements are celebrated.

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Stafford Township School District 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.

Assessment

Assessment of young children is an ongoing process, which includes identifying, collecting, describing, interpreting, and applying classroom-based evidence of early learning in order to make informed instructional decisions. This evidence may include records of children's conversations, their drawings and constructions, as well as photographs of and anecdotal notes describing their behaviors. (NJ Department of Education Division of Early Childhood Education)

Home Language

Families are asked to complete the Home Language Survey as part of the registration process. Children entering preschool who come from homes in which English is not their first language are referred to as English Language Learners (ELL) and will be acquiring English as a second language. Classroom support for children's language will occur in the context of natural interactions and environments. Preschool English Language Learners will be provided with daily activities and experiences that promote oral language development and phonemic awareness in both their home language (to the extent possible) and English.

Behavior Guidance

It is our belief that the Stafford Township Preschool Program provides a learning environment for children that is safe, secure, accessible, organized, comfortable, predictable and consistent. Our preschool program is committed to:

- Assisting children in developing social competence and confidence
- Listening carefully and adapting responses to children's individual social and emotional needs
- Supporting developing self-concept and self-esteem by describing with the children their actions and accomplishments
- Coaching and guiding children as they interact with each other and test their social skills and problem-solving abilities

Our preschool program's behavior guidance model is aligned with the New Jersey state guidlines. Training in the Positive Behavior Support Program is provided to teachers and staff who work in our early childhood programs. Resources can be found on the website: www.challengingbehavior.org

Behavior Assessment

If a child engages in frequent disruptive or destructive behaviors that are impeding their ability to play with their peers, learn during large or small group times, or are harming themselves or others then a Request for Assistance would be initiated through the Preschool Intervention Referral Specialist (PIRS). Parents/guardians will be contacted by the PIRS. Data will be collected, either directly or indirectly, which allows the PIRS to identify the function of the behavior and develop a positive behavior support plan (PBS) to help the student be more successful in the general education preschool classroom.

The Preschool Intervention Referral Specialist also provides observations throughout the school year to address a variety of needs in the classroom such as, but not limited to: social skills; play skills; academic skills; and self-care.

Attachments subject to change without notice

Preschool Intervention & Referral Specialist (PIRS)

Preschool Intervention & Referral Specialist collaborates with preschool staff to utilize best teaching practices and strategies with the Pyramid Model in order to meet the requirements for a high quality preschool program. PIRS provides custom coaching to staff to meet individual teachers' and students' needs based on data and teacher feedback, relating to social emotional learning.

Early Screening Inventory-- (ESI-3)

Preschool program regulations require the administration of a developmentally based early childhood screening assessment, such as the Early Screening Inventory - 3 (ESI-3), to each child upon entry into the preschool program. The ESI-3 is designed to be a brief developmental screening tool. It enables teachers to quickly address any possible learning blocks, such as developmental delays, learning problems, or lack of school preparedness. The ESI-3 consists of performance-based items that test the child's capabilities in the areas of visual motor/adaptive, language, and cognitive development.

Preschool Intervention and Referral Team (PIRT)

The Preschool Intervention and Referral Team (PIRT) is a school-based, collaborative problem-solving team to assist teachers in generating intervention strategies to meet the needs of pupils in the general education classroom who display learning, behavioral or health difficulties. The members of PIRT include: Principal; Preschool Instructional Coach(es); Preschool Intervention Referral Specialist(s); Social Worker(s); Speech Language Pathologists(s); Parent(s)/Guardian(s); and anyone else who is relevant to the child's education or life. Most requests for PIRT assistance will come from the classroom teacher or an early childhood team member.

Preschool Instructional Coach (PIC)

Preschool Instructional Coach plays an essential role in implementing and maintaining high levels of program quality by supporting preschool classroom teachers. Their primary role is to assist in curriculum implementation by conducting classroom observations and coaching teachers using the principles of reflective practice to improve instruction.

Community Parent Involvement Specialist (CPIS)

The Community Parent Involvement Specialist (CPIS) serves as the bridge between school and community to enhance the preschool program. The CPIS is responsible for facilitating the Community Needs Assessment, leading the Early Childhood Education Advisory Council, organizing family involvement activities and parent information sessions, providing guidance and/or assistance to families in need and coordinating work with other school district personnel.

Attachments subject to change without notice

Social Worker

The Social Worker supports the social, emotional, and behavioral well-being of children and families within our preschool program. Services are designed to help children develop positive relationships, strengthen social skills, and support successful participation in school. This is done through classroom observations, consultation with staff and parents, crisis intervention, and collaboration with families and community agencies to promote student success and positive home-school partnerships.

Speech-Language Pathologist (General Education)

The Preschool Speech-Language Pathologist conducts speech and language screenings/evaluations and provides speech and language Tier 1 and Tier 2 interventions to students who demonstrate mild communication delays. The primary role of the Preschool Speech-Language Pathologist is to provide consultative therapy strategies to teachers of at-risk preschoolers who may be referred only through the Preschool Intervention Referral Team (PIRT).

Advertising Materials

No advertising matter, such as circulars, blotters, calendars, etc. is to be distributed unless permission is secured through or approved by the Superintendent of Schools.

Attendance Policies and Procedures

The Stafford Township School District recognizes the importance of the correlation between academic success and student attendance. Research shows that daily attendance in school is crucial in helping to ensure that our children live up to their full potential and become successful lifelong learners. Children who are late or absent unnecessarily miss out on important activities and have their routines disrupted. Developing good attendance habits now sets a precedent for later school years.

Should a student be tardy or absent for any reason, it is the parent or guardian's responsibility to call the school to report the anticipated late arrival or absence prior to 9:00 am or submit it on the Genesis Parent Portal. The number to call to report anticipated late arrivals and/or absences is 609-978-5700.

Tardies:

The school day begins promptly at 9:10 AM at all school sites except Ocean Acres and PLC which is 8:20 AM and students are expected to arrive on time. Students arriving after above stated times are considered tardy. If a student is late to school, a parent/guardian must sign their child in at the main office. Please be reminded that every tardy is a loss of valuable instructional time for your child and every effort must be made to have your child arrive on time.

- After a student is tardy 10 days, the CPIS/Social Worker may contact the family to determine what assistance is needed in getting their child to school on time each day.
- 3 tardies = 1 absence

Attachments subject to change without notice

Absences:

All absences will be included in the student's cumulative annual attendance total. However, the following absences may be deemed permissible upon submission of appropriate supporting documentation: **(documentation must be provided to the school)**

- Illness (with doctor's note)
- Death in the family
- Religious holidays
- Court appearances
- Take Your Child to Work Day

Family vacations are considered <u>unexcused</u> absences.

Regular school attendance is essential for academic success and student well-being.

- Upon returning to school after an absence, a parent/guardian must provide a written note explaining the student's absence, which must be accompanied by a doctor's note or verification by the school nurse to support the illness.

- After three consecutive unexcused absences, the school nurse will then contact the family to determine the reason for the absence.

- If the nurse's attempts to reach the family are unsuccessful, the Community Parent Involvement Specialist (CPIS) or School Social Worker will attempt to contact the parent/guardian, assess the situation, and determine what support or assistance is needed to get the student back to school.

- If the family remains unreachable after three days, the CPIS will continue outreach efforts and keep both the main office and the nurse informed of any updates. If the student's welfare is in question at any point, the school will contact the Department of Children and Families (DCF) and/or law enforcement.

- Any student absent due to **having or being suspected of having a communicable disease** may be required to provide written medical clearance to the school nurse indicating that they are free of a communicable disease.

- All students with **communicable disease or contagious illnesses** shall be excluded from school and may return in accordance with district policy and regulation.

- A student must be in attendance for ***at least 4 hours*** to be considered present for the full day.

Attachments subject to change without notice

Early Pickups:
Parents picking their child up prior to dismissal, must send a written note to the main office noting the date, time, reason and who will be picking up the student. Under no circumstances will any student be permitted to leave the school unless accompanied by an adult **with proper identification**. Three (3) instances of unexcused tardiness and/or early dismissal of thirty minutes or more will equate one unexcused absence for the purpose of calculating unexcused absences for application of Board Policy.

Daily early pickups, under any circumstances will not be tolerated.

After 10 early pickups, the CPIS/Social Worker may contact the family to find out what assistance is needed in keeping their child in school until regular dismissal time. Please note the following:

- After school activities such as gymnastics, soccer, dance, etc. should be scheduled outside of school hours.

Excessive Absences Can Lead to Being Dropped from the Roster:

In New Jersey, a student is considered chronically absent if they miss 10% or more of the school days they were enrolled in. This means missing 18 days or more out of a typical 180-day school year. **This definition includes absences for any reason, whether excused or unexcused.** Your child will be dropped from the roster if regular attendance cannot be established or absences, tardies and/or early pickups exceed 18 days. This allows for a student on the waiting list to be given the opportunity to enroll in the program. Families will be given every opportunity to establish regular attendance, and will be dropped from the roster only when they are unwilling or unable to do so.

Although students ages 5 and under with truant matters cannot be taken to court, they can be dropped from the roster. Dropping a student is not expulsion or meant to be punitive. As previously stated, this is to allow students on the waiting list to enroll in the program.

Child Custody Documentation
A parent or guardian must present Official Court Orders to the main office.

Classroom Celebrations
Classroom celebrations will be organized by the teacher and the PTO class parent. The PTO class parent and/or teacher will inform families of the details for each celebration as they get closer to each date.

Clothing- Extra and Pull-ups or Diapers
At the beginning of the school year, please send in a complete set of clothes in a zip-loc bag with your child's name on each article of clothing. The bag will be kept in the classroom in case your child needs to have a change of clothing. The clothes will be sent home at the end of the year. If you send in "summer" clothes at the beginning of the year, please remember to send in a new set of warmer clothes during the winter months.

Attachments subject to change without notice

Reminders will be sent by the classroom teacher.

If your child is **not toilet trained**, a supply of pull-ups and wipes must be sent with your child and should be labeled with your child's name. The teacher will send home a reminder letter when you will need to replenish the supply.

Communication/Newsletters

We value the importance of continual communication with teachers, staff, and administration. Teachers will maintain open communications regarding classroom, program and district information. If you have any questions about your child or the program please reach out to your child's teacher or the main office.

Daily Preschool Schedule

	Oxycocus, Happy Days 1 & 2 Little Graduates, The Learning Experience	Ocean Acres and PLC
Student Hours	9:05-3:45	8:20-3:00
Early Dismissal	9:05-1:05	8:20-12:20
Delayed Opening	11:05-3:45	10:20-3:00

Dismissal-Picking Up Your Child

Parents/Guardians who are picking up their children early are to produce identification and sign them out according to building policy. Your child will be escorted to the main office and released to an adult only.

Any person picking up a student will be asked for identification. If someone other than the primary parent or legal guardian of a student comes to pick up and the main office has not been notified, you will be called to confirm before the student is released. Please make every effort to notify the main office of who is coming to pick up your child. Emergency contacts will only be used in an emergency. Please do not assume that because a person has been listed as an emergency contact they can pick up your child without notifying the main office.

If you are picking up your child at the end of the day instead of him/her taking the bus, please send in a note to your child's classroom teacher. Because of the age of our students we are asking that you notify the main office by 2:00 PM with any changes to dismissal for your child.

Attachments subject to change without notice

Donations to the Classroom

If you are donating items to your child's classroom please drop them off at the main office marked with your child's name and teacher. We will make sure it gets to the classroom.

Dress Code

We ask that you dress your child in comfortable and modest clothing. When planning your child's outfit, please be aware that painting, play dough, and/or water play are part of your child's daily activities. We do play outside on the playground everyday weather permitting. For safety reasons, students may not wear backless shoes, slippers, or open toe shoes. Sneakers are the preferred footwear for preschool activities. As the weather changes, please remember to send your child to school in appropriate outerwear so that he/she will be comfortable when playing outside.

End of Year Celebrations

A Stepping Up celebration will take place at the end of the school year for the students who will be promoted to kindergarten. Information will be given to parents closer to the date.

Folders

Please provide a folder for your child. This folder is used for any information from your child's teacher to you, as well as for the teacher to request items from you. Your child's teacher will check the folder every day. Please be sure to have your child return it to school daily.

Health Office

The school nurse is available to assist you with any questions concerning medication procedures for your child and can also provide guidance pertaining to when it is advisable to keep a sick child home from school. The school nurse will conduct or facilitate the following screenings of children in the program: vision, hearing, dental, height, and weight. Please be advised that all Preschool children who are **under the age of 5 as of December 31, 2023 must receive a flu vaccination** as per the State of New Jersey Administrative Code) 8:57-4.2.

*** Please Note: Students cannot transport medication to and from school.**

Inclement Weather

In the event of severe weather, the Superintendent will make the decision whether or not to have a delayed opening or to close school. Once the decision has been reached, every effort will be made to share the information with you as quickly as possible.

Blackboard is our web-based call system. This system will notify parents by phone of important announcements and changes in the school day schedule.

Attachments subject to change without notice

Labeling Personal Belongings

Please label all of your child's personal belongings. This includes snack bags, backpacks, hats, etc… Many children have similar or identical items and we want to be sure that everything goes home with the rightful owner.

Lunch

Students may bring lunch to school or utilize our school meal programs for in-district classes. Breakfast and Lunch are available for purchase**.** Menus and online ordering for breakfast and lunch is available through https://parents.staffordschools.org/. Households may apply for Free and Reduced meals. This can be done in Genesis, under the forms section.

IMPORTANT NOTE REGARDING FOOD

Please be selective when sending in foods for meals and snacks. Young children need fruits, vegetables, grains, dairy products and meat to grow and to stay healthy.

We encourage the children to eat healthy foods by eating healthy foods at the table with them. Since research shows that sugary foods can affect your child's mood, energy level, and behavior, which in turn affect his/her learning, we encourage families to limit sugary foods in order to support a good example in the classroom.

On occasion, some children may have extraordinary food allergies that potentially can interfere with their health. In the event that allergies are an issue in your child's classroom, you will be notified. Thank you for your cooperation.

Residency

Students and their caregivers must reside within the Stafford Township School District. If a student is found to not be a resident of Stafford Township will be dropped from the school roster immediately. *(If you move within Stafford Township, please supply the office with the information and a new proof of residency.)*

Rest Time

In a full day program, 3 and 4 year-olds, by law, must have rest time in the daily schedule. Children are not required to sleep but are asked to have some quiet time. Children who do not sleep are offered an alternative, quiet activity. Your child will have a personal cot with his/her name marked on it. Cots are vinyl, so for optimum comfort, please provide a crib or cot sheet to cover it, a small blanket (e.g., receiving blanket) and a small pillow (travel size).

Nap mats are another good option for students. Remember these items must be in a sealed plastic bag or a plastic container. At the end of each week, your child's rest items will be sent home to be washed and brought back into school the following week.

Attachments subject to change without notice

Snack

Children should bring a healthy snack (including a refillable drink container) to school every day. Please do not send in canned or bottled drinks.

Visitors

All visitors to the building or grounds are to report to the school's main office to sign in, receive permission to be in the building, and obtain a visitor's pass. There are NO exceptions to this rule. We need to know who is in the building at all times to ensure the safety of our students and staff. Please adhere to the speed limit in our parking lots and be aware of children and parents crossing the street/sidewalks. All visitors must be prepared to present a photo ID.

Creative Curriculum

The curriculum is combined with an online assessment to help foster an active learning environment to meet the needs of the individual child. This curriculum balances both teacher directed and child initiated learning that focuses on learning styles and builds on each student's strengths and interests. Play based, child-centered, and grounded in research, the curriculum features active learning at its core. The students are guided to explore, interact, and exercise their creative imagination through purposeful play. Well-prepared teachers support and extend each child's learning based on their developmental levels, so children enter school ready and eager to learn.

How We Teach

In our preschool classrooms, teachers ignite children's interest in learning by creating an environment that encourages them to explore learning materials and interact with adults and peers. We focus on supporting early learners as they make decisions, build academic skills, develop socially and emotionally, and become part of a classroom community. Active learning is at the center of the curriculum. It's the foundation of young children gaining knowledge through their natural play and interactions with the environment, events, and other people.

Adult-Child Interaction

Teachers act as partners, working alongside children and communicating with them both verbally and nonverbally to encourage learning. Key strategies for adult-child interactions are sharing control with children, communicating as a partner with children, scaffolding children's play, using encouragement instead of praise, and taking a problem-solving approach to supporting children in resolving conflicts.

Learning Environment

To create a predictable and active learning environment, teachers arrange and equip the classroom with diverse, open-ended materials that reflect children's home, culture, and language. The room is organized and labeled to promote independence and encourage children to carry out their intentions.

Attachments subject to change without notice

Daily Routine

A consistent framework for the day provides a balanced variety of experiences and learning opportunities. Children engage in both individual and social play, participate in small- and large-group activities, assist with cleanup, socialize during meals, develop self-care skills, and exercise their small and large muscles. The most important segment of the daily routine is the plan-do-review sequence, in which children make decisions about what they will do, carry out their ideas, and reflect upon their activities with adults and other children. These higher-level thinking skills are linked to the development of executive functions, which are needed to be successful in school and life.

Assessment

Ongoing child assessment is also an underlying component of the Creative Curriculum. Objective anecdotal observations of children collected throughout children's natural play through GOLD allow teachers to assess child progress and plan meaningful learning experiences.

Developmentally Appropriate Practices

When planning classroom curriculum for young children, it is important to factor in the wide spectrum of abilities and interests of children, as well as activities that are based on the way in which we know children learn. As more and more research becomes available on brain development, we, as early childhood professionals, respond by changing and evolving in how we work with children, and in our approaches to best assist them in reaching their full potentials – cognitively, socially, physically, and emotionally. "Developmentally Appropriate Practice" is more about doing things better – not "right" or "wrong."

Attachments subject to change without notice



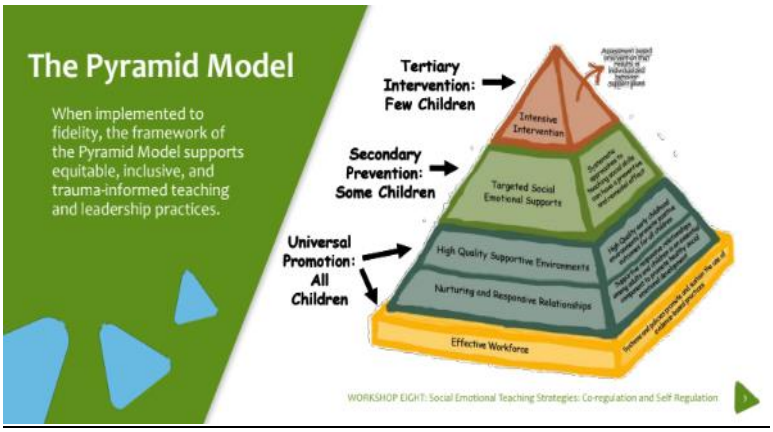


What *wouldn't* you see in a D.A.P. Classroom?	What *would* you see in a D.A.P. Classroom?
Dittos as art activities	Open-ended art
"Rote" learning & memorization	Hands-on experiences with real objects
Waiting, lining up	Self-help skills/autonomy
Most activities teacher - directed & large group	Small group activities, based on interest
Forced participation	Children offered choices
Activities with "right" & "wrong" outcomes	Successful participation at any skill level
All adult-oriented décor	"Ownership" of the room by the children reflected
Rigidity	Flexibility
Compliance with adult the only choice	Problem-solving
Teacher frustrated with non-napping child	Small, quiet "naptime boxes"
Art, music, science are all at designated times only	Media tables, easels open, art/music/science accessible

Attachments subject to change without notice

Pyramid Model

The goals of the National Center for Pyramid Model Innovations (NCPMI) are to assist states and programs in their implementation of sustainable systems for the implementation of the Pyramid Model for Supporting Social Emotional Competence in Infants and Young Children (Pyramid Model) within early intervention and early education programs with a focus on promoting the social, emotional, and behavioral outcomes of young children birth to five, reducing the use of inappropriate discipline practices, promoting family engagement, using data for decision-making, integrating early childhood and infant mental health consultation and fostering inclusion.



The Pyramid Model is an adult directed framework and involves intentional and purposeful planning on the part of the teacher.

Preschool Learning Goals

The New Jersey Preschool Teaching and Learning Standards set the standard for what your child will be learning this year in the Stafford Township Preschool Program. The Preschool Standards are aligned with the NJ Student Learning Standards that define the goals and objectives of what our students learn.

The *Preschool Teaching and Learning Standards* support and enhance the development of the learning outcomes for students. They present standards for working with the home, school, and community; for creating and sustaining the learning environment; and for identifying and using appropriate assessment tools and practices. The following areas are addressed in the *Preschool Teaching and Learning Standards:*

Social/Emotional Development

- Children demonstrate self-confidence
- Children demonstrate self-direction
- Children identify and express feelings
- Children exhibit positive interactions with other children and adults
- Children exhibit prosocial behaviors

Visual and Performing Arts

- Children express themselves and develop an appreciation of creative movement and dance
- Children express themselves through and develop an appreciation of music
- Children express themselves and develop an appreciation for dramatic play and storytelling
- Children express themselves and develop an awareness of and appreciation for visual arts (e.g., painting, sculpting, drawing and building)

Attachments subject to change without notice

Health, Safety, and Gross Motor

- Children develop self-help and personal hygiene skills
- Children begin to develop the knowledge and skills necessary to make nutritious food choices
- Children begin to develop an awareness of potential hazards in their environment
- Children develop competence and confidence in activities that require gross motor skills

Preschool English Language Arts

Reading: Literature and Informational Text

- Key Ideas and Details
- Craft and Structure
- Integration of Knowledge and Ideas
- Ranges and Level of Complexity

Reading: Foundational Skills

- Print Concepts
- Phonological Awareness
- Phonics and Word Recognition
- Fluency

Writing

- Text Type and Purpose
- Production and Distribution of Writing
- Range of Writing

Speaking and Listening

- Comprehension and Collaboration
- Presentation of Knowledge and Ideas

Language

- Conventions of Standard English
- Knowledge of Language
- Vocabulary Acquisition and Use

Approaches to Learning

- Children demonstrate initiative, engagement, and persistence
- Children show creativity and imagination
- Children identify and solve problems
- Children apply what they have learned to new situations

Mathematics

- Children begin to demonstrate an understanding of numbers and counting • Children demonstrate an initial understanding of numerical operations
- Children begin to conceptualize measurable attributes of objects and how to measure them
- Children develop spatial and geometric sense

Attachments subject to change without notice

Science

- Children develop inquiry skills
- Children observe and investigate matter and energy
- Children observe and investigate living things
- Children observe and investigate the Earth
- Children gain experience in using technology

Social Studies, Family, and Life Skills

- Children identify unique characteristics of themselves, their families and others
- Children become contributing members of the classroom community
- Children demonstrate knowledge of neighborhood and community
- Children demonstrate awareness of the cultures within their classroom and community

World Languages

- Children know that others may use different languages (including sign) to communicate and will express simple greetings, words, and phrases in a language other than their own.

Technology

There are five preschool standards for technology:

- Navigate simple on screen menus
- Use electronic devices independently
- Begin to use electronic devices to communicate
- Use common technology vocabulary
- Begin to use electronic devices to gain information

** Refer to the article, "Uncharted Territory: 10 Technology Tips for Preschool Parents," to help you make decisions regarding appropriate technology use at home.*

Attachments subject to change without notice

STAFFORD TOWNSHIP PRESCHOOL PROGRAM
September 2026-2027

By signing below, I am acknowledging the following:

- I have read the entire 2026-2027 Preschool Parent Handbook and I am aware of its contents and understand the directives therein.
- My child's daily attendance in the preschool program is necessary for him/her to gain the full benefit of a high quality preschool education. Consistent attendance in the early grades, beginning in preschool, is shown to increase scores in reading and math. It also helps children to develop strong social-emotional skills needed to become successful learners.
- The Stafford Township Preschool Program is an educational program and requires my commitment to bring my child to school every day.

_____ _____
Parent Name (print) Parent Name (signature)

_____
Date

_____ _____
Child's Name Teacher

** Please return this form to your child's teacher.**

Thank you!

Attachments subject to change without notice

STAFFORD TOWNSHIP SCHOOL DISTRICT

Extended Day Program (EDP) Procedural Manual & Progressive Discipline Guide

250 North Main Street, Manahawkin, NJ 08050 | (609) 978-5700 ext. 1454

SECTION 1: PROGRAM OVERVIEW & PROCEDURES

1.1 Purpose & Admission

The Extended Day Program (EDP) provides quality, fee-based child care for school-age children (children age 3 (and toilet-trained) through Grade 6) at Stafford Township School District elementary sites. The EDP operates on all regular school days in conjunction with the district calendar.

Important Policy Notice: The Extended Day Program is an extension of the school day, and participation is a privilege, not a right. In accordance with Board Policy 5560 (Disruptive Pupils), pupils are entitled to an environment free from undue disruption. If the District determines that a child is unable to benefit from the program, or exhibits a pattern of conduct that hinders academic, social, or behavioral success for themselves or others, the District may suspend or terminate EDP services.

1.2 Attendance, Absences & Sign-In/Sign-Out

- **Sign-In / Sign-Out Protocols:** Parents/guardians or authorized designees must physically sign children IN for morning sessions and OUT for afternoon sessions. EDP staff sign students in upon transition from the school day to afternoon EDP.
- **Authorized Pick-Up & Photo ID:** Only adults listed on the child's contact list in Genesis will be permitted to pick up students. Photo identification is strictly required.
- **Impaired Authorized Individual:** If an individual picking up a child appears impaired to the extent that releasing the child may place the child at risk, staff will not release the child. Staff will contact alternative authorized contacts or the State Central Registry Hotline (1-877-NJ-ABUSE) if necessary.
- **Absence Notification:** Parents must notify the EDP office by 11:00 AM if a child will be absent from the afternoon session. Repeated failure to notify the EDP office of absences or schedule changes will result in dismissal from the program.
- **School Day Absences & Suspensions:** A student who is absent or suspended from regular school (for illness or disciplinary reasons under Policy 5600) may not attend the EDP on that day.

1.3 Late Pick-Up Policy

- **The EDP closes promptly at 6:00 PM.**
- A $50.00 late fee per incident is assessed for pickups after 6:00 PM.
- EDP staff will attempt to contact parents 15 minutes prior to closing. If staff cannot reach a parent/authorized contact by 6:00 PM, local authorities (Stafford Township Police Department) and/or child protection services will be notified to assume care of the child.
- **Administrative Removal:** Five (5) late pickups within a single school year will result in mandatory termination from the program.

1.4 Payments, Fees & Disenrollment

- EDP is a prepayment program. Fees are due prior to each month of service.
- Failure to pay fees by the billed due date will result in immediate termination of child care services.
- Bus returns and drop-in services are billed at **$25.00 per hour**. No credits or refunds are issued.
- **Program Withdrawal:** Written notice must be provided to the EDP office two (2) weeks in advance to drop a student from the program and receive a prorated fee. Otherwise, full monthly fees remain due.

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SECTION 2: PROGRESSIVE DISCIPLINE FRAMEWORK

The EDP goal is to support children in developing age-appropriate self-control in a safe, respectful, and inclusive environment. Behavior expectations in EDP reflect Stafford Township Board of Education Policies 5560 (Disruptive Pupils) and 5600 (Student Discipline/Code of Conduct). Disciplinary responses are graded according to the severity of the offense, the student's developmental age and behavioral history.

When a student's behavior compromises safety or disrupts the program community, staff follow a progressive disciplinary structure. Depending on severity, steps may be escalated immediately.

Level	Infraction Examples	Standard Interventions & Action Taken
Level 1 *(Minor Disruptions)*	* Minor non-compliance / refusal to participate in an assigned activity * Mild verbal disruption or loud behavior * Minor misuse of equipment or supplies	* Direct verbal redirection & positive behavioral teaching * Logical consequences (e.g., brief movement of activity area) * Staff documentation of the incident
Level 2 *(Repeated or Moderate Misbehavior)*	* Repeated Level 1 infractions / chronic disruption (Policy 5560) * Disrespect toward staff or peers * Inappropriate language * Leaving designated activity area without permission	* Written Behavioral Incident Report provided to the parent/guardian * Mandatory Parent/Guardian conference/phone call with Site Coordinator/Director * Student Behavior Agreement / Support Plan created * Potential referral to Intervention Referral Team (IRT) or Child Study Team if applicable (Policy 5560/2417)

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Level	Infraction Examples	Standard Interventions & Action Taken
Level 3 *(Severe / Safety Threat - Temporary Removal)*	* Physical aggression (hitting, kicking, biting, pushing) * Harassment, Intimidation, or Bullying (HIB - Policy 5512/5600) * Direct defiance or severe profanity * Vandalism of property * Repeated failure to abide by Behavior Contract	* Immediate removal from the group area and parent/guardian contacted for prompt pickup * Temporary suspension from EDP (1 to 5 days depending on incident severity) * Re-entry conference/phone call required prior to return
Level 4 *(Critical Infraction - Permanent Removal)*	* Severe physical harm/assault toward staff or students * Possession of dangerous objects/weapons * Continuous disruption impeding overall program operation (Policy 5560) * Accumulation of Level 3 suspensions * **5 Late Pick-ups in a school year**	* Permanent dismissal/termination of EDP Services * Official notification provided to District Administration & Board of Education reporting as required

Attachments subject to change without notice

SECTION 3: BOARD POLICIES & MANDATED REPORTING

By enrolling in EDP, parents acknowledge adherence to District Board Policies:

- **Policy 5560:** Disruptive Pupils
- **Policy 5600:** Student Discipline / Code of Conduct

- **Policy 5512:** Harassment, Intimidation, and Bullying (HIB)
- **Policy 2720:** Equal Educational Opportunity / Program Integrity
- **Policy 8451:** Control of Communicable Disease
- **Policy 5620:** Expulsion / Student Discipline Protocols
- **Policy 5516:** Use of Electronic Communication and Recording Devices (ECRD)
- **Child Abuse Reporting:** EDP staff are legally mandated reporters. Any suspected abuse or neglect will be reported immediately to Child Protection and Permanency (CP&P) / State Central Registry Hotline (1-877-NJ-ABUSE).

Attachments subject to change without notice

Stafford Township School District
Manahawkin, NJ

Ocean County

District Mentoring Plan 2026-2027

This plan has been developed in accordance with all mentoring program requirements for the non-tenured teacher, including novice provisional teachers who hold a CE or CEAS as specified in NJAC 6A:9C-5:1 and Teacher Mentoring Regulations N.J.A.C. 6A:9C-5.

Attachments subject to change without notice

Stafford Township School District
"SET SAIL FOR SUCCESS"

District Board of Education Approval and Comment Form

Plan Approval and the Local Board of Education

Date Plan received: 7/15/2026
Date Plan accepted: 8/12/2026

District: Stafford Township School District Code: 5020

County: Ocean Code: 29

	Completed		Comments
	Yes	No	
Section 1: District Profile a. District Profile Sheet b. Board of Education Approval Form	✓		
Section 2: Needs Assessment a. Current assessment of the mentoring b. Current needs of district mentoring plan	✓		
Section 3: Vision and Goals a. Mentoring program vision b. Mentoring program goals	✓		
Section 4: Mentor Selection a. Guidelines for selection of mentors b. Application process and criteria for selection of mentors	✓		
Section 5: Roles and Responsibilities	✓		
Section 6: Professional Learning Components for Mentors	✓		
Section 7: Professional Learning Components for Novice Teachers	✓		
Section 8: Action Plan for Implementation	✓		
Section 9: Resource Options Used	✓		
Section 10: Funding Resources	✓		
Section 11: Program Evaluation	✓		
Section 12: Appendix	✓		

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Stafford Township School District

"SET SAIL FOR SUCCESS"

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Stafford Township School District
"SET SAIL FOR SUCCESS"
SECTION I: DISTRICT PROFILE

a. District Profile Sheet

The district profile sheet reflects the mentoring data from the 2026-2027 school year.

Name of District: Stafford Township School District

District Code: 5020 County Code: 029

District Address: 250 N. Main Street
Manahawkin, New Jersey 08050

Chief School Administrator: George J. Chidiac

Mentoring Program Contact: Stephanie Bush

Mentoring Program Contact Phone Number: (609) 978-5700 x 1400

Type of District (check one): ☐ K-5 ☐ K-6 ☐ K-12 ☐ 7-12 ☐ 9-12

x Other (specify): Preschool through 6

Please provide the following information:

Number of novice teachers with a Certificate of Eligibility: 3

Number of novice teachers with a Certificate of Eligibility with Advanced Standing: 4

Number of Mentors: 7

Identify the number of provisional novice teachers in the following areas:
PreK-5 3 6-8 1 Special Education (all grades) 1

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b. LPDC Sign-off Sheet

Name of District: Stafford Township School District

County: Ocean

Names of Professional Staff Members Appointed to Committee:

Name	Signature	Position	Term
Mary Darmody		Preschool Teacher	2026-2027
Amanda Toth		Elementary Teacher	2026-2027
Shannon Pandolfo		Elementary Teacher	2026-2027
Suzanne Willadsen		Elementary Teacher	2026-2027
Laurie McAvoy		Elementary Teacher	2026-2027

Name of Administrators Appointed to Committee:

Name	Signature	Position	Term
William Wilkinson		Director of Early Childhood	2026-2027
Dawn Reo		Principal	2026-2027
Susan D'Alessandro		Principal	2026-2027
TIffany Eberle		Principal	2026-2027
Kristin Ducker		Principal	2026-2027

Contact Person: Stephanie Bush, Director of Personnel

Phone: (609) 978-5700 Ext. 1400

Email: sbush@staffordschools.org

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The Stafford Township Board of Education has reviewed and approved the local mentoring plan developed by the Stafford Township Mentoring Plan Committee. The Stafford Township Board of Education assures that the submitted plan is aligned with the New Jersey Professional Standards for Teachers and meets or exceeds the minimum requirements of the mentoring regulations in N.J.A.C. 6A:9-C.

A copy of the district profile sheet and the board of education's review of the plan have been attached.

_____
(Signature of Board of Education President)

_____
(Signature of Board of Education Vice-President)

_____
(Date)

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SECTION II: NEEDS ASSESSMENT

a. Current Assessment of Mentoring Program

A needs assessment is a systematic tool used to appropriately assess gaps and needs within the mentoring plan. A needs assessment will allow the Stafford Township School District Mentor program to accurately deliver effective and informative mentorship to our mentees and better prepare our novice teachers for their role in our district. Through the needs assessment, we will gauge the needs of our incoming staff members and plan our program to address their needs. The needs assessment will be completed at the start of the school year and shared with important stakeholders, including mentors and administration. A mid-year needs assessment will assess how mentees feel about the program and gauge their needs after being in the program for a few months. Lastly, an end-of-the-year survey will be sent to mentors and mentees. This assessment will be completed at the end of each school year as part of the program evaluation to help construct a more effective plan for the upcoming school year.

The stakeholders will use a survey-based plan as their qualitative data because it is the most effective way to collect anonymous data from our mentees and mentors based on individual experiences. Using a survey will allow the participants to provide open and honest feedback about their experiences and any shortcomings in terms of their needs and expectations of the program. This data will help bridge the gaps and reshape the program for the next school year.

- Data collection process and data analysis
- Teacher effectiveness based on observations
- Evaluate the mentee and the mentors
- Teacher Retention Rates

For the collection of quantitative data, the stakeholders chose to highlight teacher effectiveness for the mentees and mentors, and teacher retention rates. Having two types of data will help the needs assessment be diverse and bring about different perspectives of our needs from different lenses. We aim to make sure that both mentees and mentors are working at a high level of effectiveness and are prepared and supported throughout the program. The data analysis will help to mold a program for the upcoming year that will better suit the needs of the mentees and mentors.

In August, the district provides new teachers an opportunity to participate in New Teacher Orientation (a two day training program in summer to familiarize new staff members with district expectations regarding classroom management and instructional practice) as well as the following opportunities throughout the school year:

- Weekly articulation meetings with colleagues and/or mentors
- Voluntary monthly meetings (New Educator Academy) to review building policies and practices
- Model lessons
- Resources and materials
- In-district in-services
- Out-of-district workshops

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b. Current Needs of the District Mentoring Plan

Although the district's mentoring plan has been successful, adjustments and modifications will ensure that the improvement will be met. As new teachers are hired, it will be necessary to assign these new members an individual mentor. As such, more formalized procedures to monitor the mentoring program and evaluate its effectiveness will need to be implemented. The coordinator of this program will ensure responsibility for the same. The attached assessments will be utilized to help identify the types of training needed by both mentors and novice teachers and to evaluate the effectiveness of the mentoring plan from an individual perspective.

Mentoring Program

Effective mentors are committed to the mentoring process as non-judgmental advisors who are accepting of the novice teacher and their skills, promote self-reliance, articulate effective practices, willingly provide resources and support, are effective in different interpersonal contexts, and communicate hope and optimism in education. At the end of the school year, mentors will be asked to complete an exit survey about their experience. The survey results are used to determine future needs for both mentors and mentees.

Novice teachers have been able to meet regularly with well-trained, seasoned staff members before, after, and during school hours. Yearly, all novice teachers are assigned a mentor and meet regularly to ensure that sufficient support and guidance are provided. These "expert" teachers have been able to provide novice teachers with model lessons and additional resources, and frequently arrange for peer collaboration. Weekly articulation periods have allowed trusting relationships to develop so that novice teachers feel encouraged and comfortable asking for assistance. During such meetings, novice teachers can discuss concerns, issues or other topics, including but not limited to the teacher evaluation tool, classroom management, behavior modification, lesson design, assessment practices, curriculum questions, and any other topic related to their work.

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a. Mentoring Program Vision

The Stafford Township School District has developed this mentor plan for novice teachers to meet the statutory requirements for Provisional Teachers, Administrative Code (6:11-4.3, 6:11-13, 6:ll- 13(d)). The purpose of this mentoring program is to provide new teachers the opportunity for ongoing support, collegial conversations, supervision, and evaluation by a professional support team. The support team consists of a mentor, school leaders, and district administrators.

Vision:

The vision of the District is to be a leader of 21st-century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders. To realize this vision, the District must develop and maintain a cadre of teachers who are knowledgeable regarding best instructional practices and can effectively implement such practices. The District's Mentoring Program is a key initiative that will be the foundation upon which this cadre is built, providing support through job-embedded professional development and coaching.

The importance of attracting and maintaining great teachers has been recognized and embraced by the Stafford Township School District. As such, efforts and funds have been devoted to support new teachers and the training they may need to experience success. All provisional teachers are to receive a mentor upon hire. The support given to novice teachers to assist in their advancement runs from the first pre-service on through the first two years of teaching. The support is provided using mentors, professional development, and administration.

b. Mentoring program goals

Goals:

The goals of the District's Mentoring Program are to:

- Enhance teacher knowledge of and strategies related to the New Jersey Student Learning Standards (NJSLS) to facilitate student achievement.
- Identify exemplary teaching skills and educational practices necessary to acquire and maintain excellence in teaching.
- Assist novice teachers in the performance of their duties and adjustment to the challenges of teaching.
- To retain quality teachers by providing support to them in their first year.

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a. Guidelines for the selection of mentors

The Mentor selection is aimed at enhancing the selection process of our mentors within the Stafford Township School District. By creating a cohesive and in-depth selection process, we can ensure that all of our mentees will receive an effective mentorship. We believe that a successful partnership starts with a prepared, knowledgeable, and capable mentor.

Teachers interested in becoming mentors must annually submit a letter of interest when the district posts for mentors for the upcoming school year.

Requirements of a Mentor Candidate:

- Prerequisites
  - Experience
    - All Mentor Candidates should have a minimum of 3 years of successful teaching experience and have actively taught within the district for the entirety of the previous two school years.
  - Teacher Effectiveness
    - All mentor candidates should have been deemed Highly Effective or Effective for the previous two school years.

- Criteria/Requirements
  - The teacher is committed to the goals of the local mentoring plan.
  - The teacher has agreed to maintain the confidential nature of the mentor teacher/novice teacher relationship.
  - The teacher is experienced and certified in the subject area in which the novice teacher is teaching, where possible.
  - The teacher is knowledgeable about the social and workplace norms of the Stafford Township Board of Education and the community the district board of education serves.
  - The teacher is knowledgeable about the resources and opportunities in the district and able to act as a referral source to the novice teacher.
  - The teacher has credibility with his/her peers and administrators.
  - The teacher demonstrates leadership capacity.
  - The teacher is willing to attend district-mandated mentor training.
  - The fee for CE teachers is $1,000. The fee for CEAS teachers is $550. Regulations require that all payments to mentors by candidates are paid through the district, and no payments should be made directly from novices to mentors. Payments to mentors will be made during the second pay period in June.

b. Application process and criteria for the selection of mentors

Prerequisites will encompass the teacher's experiences and their effectiveness within their practice. The prerequisites will be mandatory and will be required as a prior condition to be considered as a mentor. Criteria and Requirements will then, in turn, highlight the expectations and mandates of all the mentor candidates upon selection for mentorship. Teachers who are interested in becoming mentors submit their names to building

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administrators. Administrators will select the most appropriate candidates based on their expertise, with a rating of effective or highly effective, collegial relationships, previous training, and dedication to their continuous professional development.

Ethical Code of Practice for Mentoring

The mentor's role is to respond to the novice teacher's developmental needs and agenda; it is not to impose his/her agenda.

- Mentors must work within the current agreement with the novice teacher and maintain confidentiality.
- The mentor will not intrude into areas the novice teacher wishes to keep private until invited to do so. However, he/she should help the novice teacher recognize how other issues may relate to these areas.
- Mentor and novice teachers should aim to be open and truthful with each other and themselves about the relationship.
- The mentoring relationship must not be exploitative in any way, nor must it be open to misinterpretation by others.
- Mentors need to be aware of the limits of their competence and operate within these limits.
- The mentor has a responsibility to develop his or her own competence in mentoring.
- The novice teacher must accept increasing responsibility for managing the relationship; the mentor should empower him/her to do so and must generally promote the novice teacher's autonomy.
- Mentor and novice teacher should respect each other's time and other responsibilities, ensuring that they do not impose beyond what is reasonable.
- Either party may dissolve the relationship in consultation with the building principal. However, both mentor and novice teachers have a responsibility for discussing the matter together, as part of mutual learning.
- The novice teacher should be aware of his/her rights and any complaint procedures.
- Mentors must be aware of any current law and work within the law.

Mentoring Contract

Once the building principal is notified for a need for a mentor, they will match mentors and novice teachers according to grade level and/or content area, to the extent complementary matches are available. The mentor, mentee, and principal are expected to sign the Mentoring Contract that highlights each person's responsibilities. In addition, by adhering to the expectations of the Contract, the mentor and the principal will make it clear that the novice teacher is a colleague, and that the collegial relationship that is formed will positively impact the novice teacher's ability to meet the needs of his/her students.

No Fault Exit Process

Matching mentors and novice teachers requires the assessment of specific criteria and information from both participants. Most matches will be very successful; however, in some situations, this may not be the case. If the mentoring relationship does not provide a significant degree of satisfaction for either participant, the mentor and/or novice teacher is encouraged to consult with the building principal for support or discontinuance of the relationship. If, with consultation by the principal, the relationship will be discontinued, no blame will be attached to either partner in this no-fault exit process. Rather, the partnership may be dissolved, and a new

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match will be made as soon as possible. The District's Director of Curriculum, Instruction and Planning must be notified if there are changes to the mentor-novice teacher match at any point during the school year.

SECTION V: ROLES AND RESPONSIBILITIES

The Stafford Township Schools have several stakeholders who participate in the district's mentoring and induction program. The focus of the roles and responsibilities is to ensure that mentors and mentees are provided with the training and support they need to successfully complete the mentoring program.

The stakeholders in the mentoring program include but are not limited to the Board of Education members, School Leaders, School Improvement Panel (ScIP), mentors, and mentees.

Roles and Responsibilities of the Board of Education

- Provides funding for the district mentoring program
- Reviews and approves the district's induction program and mentoring program
- Reads articles to understand the latest research on mentoring new teachers

Roles and Responsibilities of the School Leaders

- Inform novice teachers about the mentoring program and the New Jersey Provisional Teacher Program
- Select mentors based upon application criteria
- Matches mentors and novice teachers considering years of experience, teaching assignment, proximity, and personality
- Respects the confidentiality of the mentor-novice relationship
- Contributes to the ongoing program evaluation by communicating in the form of feedback
- Supports and encourages qualified teachers to apply to become mentors
- Supports the mentor-novice teacher relationship by scheduling time to plan together, observe each other, and conference
- Becomes knowledgeable through training about the components of the mentoring and induction program
- Actively participates in orientation and other workshop sessions for novice teachers
- Creates and supports a professional learning community that enhances the mentor-novice teacher relationship

Roles and Responsibilities of the School Improvement Panel (ScIP)

- Each school is required to form a School Improvement Panel (ScIP) whose role is to ensure, oversee, and support the implementation of the district's evaluation, professional development, and mentoring policies at the school level.
- The principal has final responsibility for the ScIP membership but must consult with the local association representative in determining a suitable teacher to participate. Teachers serving must have earned a rating of Effective or Highly Effective in the most recent evaluation.
- Oversees the mentorship of new teachers at the building level.
- Identifies critical needs of new educators.

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Roles and Responsibilities of the Mentor

- Participate in sustained and ongoing annual mentor training
- Make a commitment of time to the mentor-novice relationship over the required one-year mentoring period
    - Must devote at least 30 weeks to mentoring each novice teacher (Weekly, in-person contact time.
        - Twice per week for the first four weeks for a novice provisional teacher holding a CEAS.
        - Twice per week for the first eight weeks for a novice provision teacher holding a CE.
- Establish regular conferencing times to discuss the novice teacher's needs, provide ongoing support, and plan and reflect on classroom practices aligned with the New Jersey Professional Standards for Teachers and the NJSLS
- Maintain confidentiality for all mentor-novice activities
- The mentor teacher may not serve as a novice teacher's direct supervisor or conduct evaluations
- Maintain documentation of mentoring activities; and
- Contribute to ongoing program evaluation.
- In addition, the District expects the mentor to:
    - Assist the novice teacher in adjusting to, and becoming familiar with the school culture, policy, procedures, resources, and personnel
    - Observe the novice teacher, when possible, to provide feedback, teaching tips, guidance on curricular issues, and suggestions for classroom management; these observations are non-evaluative
    - Encourage the novice teacher to observe the mentor and other content experts, when possible.
    - Model professionalism; and
    - Be proficient in Google Workspace and be able to share best practices within a blended learning environment

Roles and Responsibilities of the Mentee

- Participate in the Provisional Teacher Program, which requires mentoring
- Make a commitment of time to the mentor-novice relationship over the required one-year mentoring period
    - Meets with the mentor at least once per week, and comes prepared with questions and concerns to addressed during the meeting:
        - Twice per week for the first four weeks for a novice provisional teacher holding a CEAS.
        - Twice per week for the first eight weeks for a novice provision teacher holding a CE.
- Participate in regular meetings with their mentor to discuss novice teacher needs, obtain ongoing support, and plan and reflect on classroom practices aligned with the New Jersey Professional Standards for Teachers and the New Jersey Student Learning Standards. It is recommended that novice teachers use the reflection logs to support these conversations
- Maintain confidentiality for all mentor-novice activities
- Contribute to ongoing program evaluation

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- Attend the monthly New Educator Academy after school and participate in collaboration with the other novice teachers.
- Engages in self-assessment under the guidance of a mentor.
- Additionally, novice teachers are encouraged to:
    - Document mentoring activities and time
    - Share openly effective strategies and techniques
    - Develop professional goals
    - Participate actively in a learning community
    - Observe the mentor and other content experts during the school year
    - Be open to constructive feedback from the mentor, school leaders, and other content experts

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Stafford Township School District
"SET SAIL FOR SUCCESS"
Qualities of Effective Mentors

Attitude and Character

- Willing to be a role model for other teachers
- Exhibits strong commitment to the teaching profession
- Believes mentoring improves instructional practice
- Willing to advocate on behalf of colleagues
- Willing to receive training to improve mentoring skills
- Demonstrates a commitment to lifelong learning
- Is reflective and able to learn from mistakes
- Is eager to share information and ideas with colleagues
- Is resilient, flexible, persistent, and open-minded
- Exhibits good humor and resourcefulness
- Enjoys new challenges and solving problems

Professional Competence and Experience

- Is regarded by colleagues as an outstanding teacher
- Has excellent knowledge of pedagogy and subject matter
- Has confidence in his/her own instructional skills
- Demonstrates excellent classroom management skills
- Feels comfortable being observed by other teachers
- Maintains a network of professional contacts
- Understands the policies and procedures of the school district, and teachers association
- Is a meticulous observer of classroom practice
- Collaborates well with other teachers and administrators
- Is willing to learning new teaching strategies from novice teachers

Communication Skills

- Is able to articulate effective instructional strategies
- Listens attentively
- Asks questions that prompt reflection and understanding
- Offers critiques in positive and productive ways
- Uses e-mail effectively
- Is efficient with the use of time
- Conveys enthusiasm and passion for teaching
- Is discreet and maintains confidentiality

Interpersonal Skills

- Is able to maintain a trusting professional relationship
- Knows how to express care for a novice teacher's emotional and professional needs
- Is attentive to sensitive political issues
- Works well with individuals from different cultures
- Is approachable; easily establishes rapport with others
- Is patient

Source: Creating a Teacher Mentoring Program (p. 8), National Foundation for the Improvement of Education (NFIE), Fall 1999, Washington D.C.: NFIE. Reprinted with permission.

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SECTION VI: PROFESSIONAL LEARNING COMPONENTS FOR MENTORS

In compliance with N.J.A.C. 6A:9C-3.3 Professional Standards for Teachers as listed below, mentors will be required to complete a comprehensive Mentor Teacher Training Program provided by the district.

Throughout the year, this training will be provided by the district to assist mentors with the implementation of specific and concrete reflection, as well as, discussion strategies to promote the novice teacher's ability to facilitate student achievement.

Mentors will be required to attend 6 additional hours of professional development necessary for the implementation of the Standards for Professional Learning listed below.

6A:9-15.3 Standards for Professional Learning
(a) Professional learning that increases educator effectiveness and improves results for all students shall be guided by the following standards:

1. Learning communities: Occurs within learning communities committed to continuous improvement, collective responsibility, and goal alignment;
2. Leadership: Requires skillful leaders who develop capacity, advocate, and create support systems for professional learning;
3. Resources: Requires prioritizing, monitoring, and coordinating resources for educator learning.
4. Data: Uses a variety of sources and types of student, educator, and system data to plan, assess, and evaluate professional learning;
5. Learning designs: Integrates theories, research, and models of human learning to achieve its intended outcomes;
6. Implementation: Applies research on change and sustains support for implementation of professional learning for long-term change; and
7. Outcomes: Aligns its outcomes with educator performance and student curriculum standards.

(b) The standards in (a)1 through 7 above shall serve as indicators to guide the policies, activities, facilitation, implementation, management, and evaluation of professional development.
http://www.state.nj.us/education/profdev/regs/pddef.pdf

The Mentor Teacher Training Program shall align with N.J.A.C. 6A-9-3.3 Professional Standards for Teachers. As a result, mentors should focus on the following criteria:

- Performances: the aspect that can be observed and assessed in teaching practice;
- Essential knowledge: the understanding that one needs to support effective practice;
- Critical dispositions: the habits of professional practice that underlie the performances and knowledge, and play a key role in how teachers practice.

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Standard One: Learner Development The teacher understands how learners grow and develop, recognizing that patterns of learning and development vary individually within and across the cognitive, linguistic, social, emotional, and physical areas, and designs and implements developmentally appropriate and challenging learning experiences.

Standard Two: Learning Differences The teacher uses understanding of individual differences and diverse cultures and communities to ensure inclusive learning environments that enable each learner to meet high standards.

Standard Three: Learning Environments The teacher works with others to create environments that support individual and collaborative learning, and that encourage positive social interaction, active engagement in learning, and self-motivation.

Standard Four: Content Knowledge The teacher understands the central concepts, tools of inquiry, and structures of the discipline(s) he or she teaches, particularly as they relate to the Common Core Standards and the New Jersey Core Curriculum Content Standards and creates learning experiences that make these aspects of the discipline accessible and meaningful for learners to assure mastery of the content.

Standard Five: Application of Content The teacher understands how to connect concepts and use differing perspectives to engage learners in critical thinking, creativity, and collaborative problem solving related to authentic local and global issues.

Standard Six: Assessment The teacher understands and uses multiple methods of assessment to engage learners in examining their own growth, to monitor learner progress, and to guide the teacher's and learner's decision-making.

Standard Seven: Planning for Instruction The teacher plans instruction that supports every student in meeting rigorous learning goals by drawing upon knowledge of content areas, curriculum, cross-disciplinary skills and pedagogy, as well as knowledge of learners and the community context.

Standard Eight: Instructional Strategies The teacher understands and uses a variety of instructional strategies to encourage learners to develop a deep understanding of content areas and their connections, and to build skills to apply knowledge in meaningful ways.

Standard Nine: Professional Learning The teacher engages in ongoing individual and collaborative professional learning designed to impact practice in ways that lead to improved learning for each student, using evidence of student achievement, action research, and best practice to expand a repertoire of skills, strategies, materials, assessments, and ideas to increase student learning.

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Standard Ten: Leadership and Collaboration The teacher seeks appropriate leadership roles and opportunities to take responsibility for student learning, to collaborate with learners, families, colleagues, other school professionals, and community members to ensure learner growth, and to advance the profession.

Standard Eleven: Ethical Practice The teacher acts in accordance with legal and ethical responsibilities and uses integrity and fairness to promote the success of all students.
http://www.nj.gov/education/code/current/title6a/chap9.pdf

Documentation
State regulations require that mentors keep logs of contact time with mentees. At the end of each month, these logs must be submitted to the office of Curriculum, Instruction and Planning. To assist in the mentor's record-keeping responsibility, the District has provided the following resources that can be used:

1. The Collaborative Assessment Log provides a comprehensive guide to document discussions related to content knowledge and student learning, environments for student learning, teaching for student learning, and teacher professionalism.
2. The Mentor-Novice Teacher Interaction Form allows for the documentation of less formal interactions that may address a variety of issues that are not listed on the Collaborative Assessment Log.
3. The Classroom Visitation Protocol can be used to document the classroom visitation conducted by either the mentor or the mentee, or vice versa. This protocol can also be used to guide discussions during both the pre and post-conferences between the mentor and mentee. (Appendix, A5)

Training Overview

- 2026-2027 District's Mentoring Plan
- Vision & Goals
- Mentor Selection
- Roles and Responsibilities of Mentors, including coaching and support
- Challenges of Mentoring
- Use of Standards-Based Formative Assessments
- N.J. Professional Standards for Teachers
- Teaching Evaluation Rubric and Practice Instrument
- New Jersey Student Learning Standards (NJSLS)
- Communication & Building Trust
- Collegial Coaching Cycle (Appendix, A6)
- Questioning Techniques

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SECTION VII: PROFESSIONAL LEARNING COMPONENTS FOR NOVICE TEACHERS

Novice teachers are hired with either a Certificate of Eligibility (CE) or a Certificate of Eligibility with Advanced Standing (CEAS) that permits them to seek work and then obtain their provisional instructional certification. The District must immediately enroll the newly hired novice teacher in the Provisional Teacher Program with the New Jersey Department of Education. This section of the Mentoring Plan includes the professional learning components the district will use to provide novice teachers with rigorous mentoring to impact teacher effectiveness and student learning.

The Stafford Township School District will provide professional development that targets novice teachers and seeks to provide them with ongoing support. The district is committed to providing a comprehensive mentoring program that is:

- Systematic
- Collaborative
- Reflective
- Rich with discussion, debate, problem posing, and problem solving
- A real-world balance of theory and practice

The district will provide this professional development through monthly mentor meetings concentrating on suggested themes found in the Mentor/Novice Teachers Topics by Month.

New Teacher Orientation
The District requires newly hired teachers to participate in a multi-day orientation in August, before the start of each school year. The orientation workshops provide an opportunity for new hires to become familiar with the District's goals, policies, and procedures.

Mentoring Program
During the provisional year, the novice teacher is mentored and supervised according to State and District policies. Dialogue and discussion are key communication activities that facilitate ongoing professional growth for both the novice teacher and mentor. Possible types of contact include one-on-one interactions via in-person or virtual, grade-level team meetings, interactive journals, phone calls, e-mails, drop-in visits, etc. The novice teacher and mentor might engage in frequent electronic communication as one way to discuss classroom experiences, ask questions, share resources, or reflect without having to schedule a face-to-face meeting once the State regulations have been met. (see Section V: Roles & Responsibilities - Mentors).

Online discussions allow ongoing networking opportunities for both veteran and novice teachers to share, request ideas or resources related to teaching practices such as classroom management techniques, examples of formal and informal assessments, curriculum development, or instructional strategies.

Novice teachers will participate in professional learning that will expand and enhance their understanding of the training components of the Mentoring Plan. Aligned with the vision and goals of the Mentoring Plan, District personnel will hold all training throughout the year for novice teachers.

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Stafford Township School District
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Sample Discussion Topics for Novice Teachers and Mentors

The following are areas that should be considered for discussion between the mentor and novice teacher. Please remember that these topics are general, cover all grade levels, and apply to both traditional route and alternate route teachers.

- Lesson plans
- Large group instruction
- One-to-one instruction
- Informal classroom assessment
- Rapport with faculty and staff
- Instructional units
- Crisis in the classroom
- Educational philosophy
- Alternative assessments
- Field trips
- Referral of students
- Professional development
- Classroom safety
- Testing procedures
- Confidentiality of student issues
- Telephone and technology use
- Additional record
- Keeping professional responsibilities
- Writing a Professional Development Plan (PDP)
- Motivating students
- Substitute lesson planning
- Flexible grouping
- Classroom behavior/management
- Development of rubrics
- Rapport with parents
- Pacing of curricula
- Diversity of student needs
- Teaching styles
- Time management
- Legal rights and responsibilities
- Reviewing norms of the schools
- Year-end responsibilities
- Duty responsibilities
- Digital Learning
- Special event procedures
- Social Emotional Learning
- Expectations of students
- New Jersey Student Learning Standards (NJSLS)
- Diagnosing student needs
- Learning styles
- Multiple intelligences
- Special services
- Differentiated Instruction
- Grading systems/report cards
- English as a Second Language (ESL)

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Stafford Township School District
"SET SAIL FOR SUCCESS"
SECTION VIII: ACTION PLAN FOR IMPLEMENTATION

In accordance with the mentoring regulations specified in the NJAC 6A:9-8, novice teachers will be assigned a mentor after they have been board-approved for a teaching contract in the Stafford Township School District. Initial Mentor Training will be held in the summer prior to the school year or in September.

- For the traditional route novice teacher, there is a requirement of weekly, in-person contact time for a minimum of 30 weeks. The mentor/mentee must meet at least twice per week for the first four weeks of the assignment.
- For the alternate route novice teacher, there is a requirement of weekly, in-person contact time for a minimum of 30 weeks. The mentor/mentee must meet at least twice per week for the first eight weeks of the assignment.
- Mentors and Mentees will complete pre- and post-surveys to assist in the evolution of the Mentor and Induction Program.

<u>GOAL 1: To enhance teacher knowledge of the New Jersey Student Learning Standards (NJSLS) in order to facilitate student achievement.</u>
What will this look like in action?

- Review of student learning standards
- Review Curriculum
- Targeted PD
- Providing content-related resources
- Lesson Studies (mentor/novice teacher)
- Danielson Teacher Evaluation Model

How will we know we have accomplished the goal?

- Comprehensive Lesson Plans
- Formative/Summative Assessments
- Observations and Walkthroughs (Half Day PD)
- Access (ELLs)
- District Assessments
- Informal Observations

<u>GOAL 2: To identify exemplary teaching skills and research-validated practices necessary to acquire and maintain excellence in teaching.</u>
What will this look like in action?

- Formal/informal observations-administration and peers (PD)
- Modeling lessons-instructional techniques
- Using data to drive instruction- Data Analysis Day
- Providing resources (Articles- Research-Based)

How will we know we have accomplished the goal?

- Observations/Walkthroughs
- Formative/Summative Data
- Student engagement/growth
- Classroom Management

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GOAL 3: To assist and support novice teachers in the performance of their professional duties as they embrace the challenges of teaching.

What will this look like in action?

- Shared/structured meeting time
- Observations
- Clear expectations/communication of expectations
- Open line of communication/trust
- Socialization of school culture

How will we know we have accomplished the goal?

- Surveys (pre and post)
- Observations
- Mentor Log
- Journal Writing

GOAL 4: To encourage novice teachers to reflect on their practices as part of their professional development.

What will this look like in action?

- Comprehensive mentoring plan
- 3-tiered reflection: self; peer-to-peer; post observations
- Monthly mentor meeting
- Lesson studies/peer observation
- Videotaping
- Google Classroom

How will we know we have accomplished the goal?

- Mentor Logs
- Self-reflection
- Professional Development Plan (PDP)
- Journal Entries
- Reflection, Group Discussions

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SECTION IX: RESOURCE OPTIONS USED

Novice and mentor teachers receive the following professional materials:

- New Jersey Mentoring for Quality Instruction Toolkit
- New Jersey Professional Standards for Teachers
- New Jersey Standards for Professional Learning
- Stonaker, Lewis E. (2007). Getting the Most Out of Your Mentoring. Indianapolis, IN: New Teacher Advocate: Kappa Delta Pi. (Appendix)
- *Additional teacher journal articles and hand-outs are provided to supplement the curriculum and spark discussion, questions, and reflection.
- *Experienced teachers, supervisors, and administrators also serve as valuable resources for the workshop sessions and panel discussions.

SECTION X: FUNDING RESOURCES

The Stafford Township School District has made a financial commitment in order to support the novice teachers. The district uses both federal and local funds to support the District's Mentoring Plan. Funds are used for training activities and materials.

- Money to purchase books to use for the workshop sessions and build the teachers' professional libraries
- Funds for attending out-of-district workshops
- Stipends for staff presenters for mentor workshop sessions
- General supplies for workshop sessions
- Release time for mentor and novice teachers to meet together, and classroom visits
- Substitute coverage
- Funding for Outside Consultants
- Additional support materials for the mentor program
- Title IIA, ESSA funds to support mentor-novice supplies and programs

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SECTION XI: PROGRAM EVALUATION

The Stafford Township Mentoring Program will be evaluated for its effectiveness. Evaluation provides the information necessary to examine how well a program or initiative is being implemented and to determine whether that program is achieving desired results. With information from periodic and well-designed evaluations, Stafford Township Schools can direct resources where they are most needed and effective within their communities.

Key Considerations:

1. What do stakeholders want to be able to decide as a result of the evaluations? What changes do stakeholders see between the pre-and post-evaluations?
2. Who is the audience for the information from the evaluation? Will the data be shared with the administration? Mentors?
3. What kinds of information are needed to make the decision you need to make and/or enlighten your intended audiences? Will the data inform the current and future mentoring/coaching sessions? Will the data inform mentor selection?
4. From what sources should the information be collected? How will they be shared?
5. How can that information be collected in a reasonable fashion (questionnaires, interviews, examining documentation, observations, conducting focus groups among mentors/novice teachers)?
6. When is the information needed?
7. What resources are available to collect the information?

The ongoing evaluation process is based upon the following goals:

- Strengthen teacher knowledge and skills related to the NJSLA standards in order to enhance student learning.
- Identify best instructional practices to promote excellence in teaching.
- Guide novice teachers in the performance of their duties.

We will evaluate the success of the Mentor Plan through the following assessment tools:

- Feedback forms-Mentor/novice teacher surveys
- Formal and informal interviews
- Teacher retention rate
- Formal/Informal Observations

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Appendix A:
MENTOR-NOVICE TEACHER INTERACTION FORM

Novice Teacher Information Name: _____	Mentor Teacher Information Name: _____
Contact Information: Date of Contact:_____ Length of Contact: _____ Contact initiated by: ☐ Mentor Novice Teacher ☐ Novice Teacher	Type of Contact: ☐ Drop-In Visit ☐ Phone Call ☐ Email ☐ Other ☐ Virtual Meeting
Questions/Issues to Address:	
Ideas Generated During Interaction:	

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Stafford Township School District
"SET SAIL FOR SUCCESS"
Appendix B:

Novice Provisional Teacher Mentoring Log

Instructions: Please log each session with your mentee. Submit this log form to the Human Resources office on the last working day of each month for the duration of your mentorship. Please keep a record for yourself also**.**

Month: _____ Year:_____

School/District:_____

Mentor Name: _____ Mentor Signature:_____

Mentee Name: _____ Mentee Signature:_____

Total Number of Mentoring Hours This Month: _____

Monthly Log of Sessions

Date	Time From: To:	Description of Activities	Total Time

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Appendix C:

Stafford Township School District
"SET SAIL FOR SUCCESS"
MENTORING CONTRACT

The Mentoring Contract brings together the mentor, the novice teacher, and the principal and spells out each person's responsibilities. When each person's responsibilities are faithfully discharged, children's education will be substantially enhanced. In addition, the mentor and the principal make it clear that the novice teacher is a colleague and that the collegial relationship strengthens the education of the novice teacher's students.

The mentor and the novice teacher hereby agree:

- to develop a professional and collegial working relationship by discussing the expectations and by arriving at a mutual understanding about how to work together effectively
- to keep all shared information and discussions confidential

The mentor hereby agrees:

- to review the background of the novice teacher to provide the type and amount of support indicated by this background
- to observe the novice teacher's classes, when possible, and provide the novice teacher with feedback, coaching, and support
- to be available for informal support and consultation

The novice teacher hereby agrees:

- to observe the mentor's teaching, when possible, as well as the teaching of other experienced professionals
- to work on following the suggestions that the mentor makes
- to seek out a mentor for answers to questions that may arise

The principal hereby agrees:

- to provide support to both the mentor and the novice teacher
- to avoid soliciting evaluative comments from the mentor regarding the novice teacher
- to offer opportunities for mentors and novice teachers to observe each other's classes, as the schedule allows
- will provide a "no-fault" exit process for both teachers if a new match is necessary

All the signers agree:

- To follow all New Jersey regulations for mentoring aligned with the NJ Professional Standards for Teachers as outlined in the District Mentoring Plan.

_____	_____	_____
Mentor	Mentor Signature	Date
_____	_____	_____
Novice Teacher	Novice Teacher Signature	Date
_____	_____	_____
Principal	Principal Signature	Date

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SIDEBAR AGREEMENT

BETWEEN

STAFFORD TOWNSHIP BOARD OF EDUCATION

AND

STAFFORD TOWNSHIP EDUCATION ASSOCIATION

This Agreement is an amendment to the existing Collective Negotiations Agreement between the Stafford Township Education Association and the Stafford Township Board of Education (hereinafter "Board") effective July 1, 2024 – June 30, 2027..

WHEREAS, it has been identified that this course of action would be in the best interests of the district; and

WHEREAS, the Superintendent has met and negotiated certain terms and conditions of employment with the STEA, and the STEA acknowledges and agrees with the reasons set forth above; and

WHEREAS, the parties desire to document the understanding between the Board and STEA as it pertains to this issue by way of this Sidebar Agreement.

NOW, THEREFORE, BE IT AGREED this _____ day of _____, 2026, by and between the Board and the STEA that the Stafford Township Education as follows:

1. This Sidebar Agreement is intended by the parties to be an Addendum to the current Collective Bargaining Agreement, shall be subject to all administrative authority expressed in that agreement, and shall remain in full force and effect upon the expiration of that agreement until the parties agree to a successor agreement.
2. This Sidebar Agreement establishes the following terms.
    a. Part-time Child Study Team Secretary

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i) Assignments: Part-time staff members shall be assigned at the sole discretion of the Superintendent or designee, including the Principal.

ii) Hours: Part-time Child Study Team Secretary will work 4.75 hours per day.

(1) During Summer Energy Savings Schedule, the Part-Time Child Study Team Secretary will follow a (four) day work week, and work 4.25 hours per day with one (1) fifteen (15) minute break period.

iii) Salary: The salary for part-time Child Study Team Secretary shall be calculated by dividing a secretarial salary at whatever step they are on by 240 working days and then dividing that figure by seven and half (7.5) hours to obtain the hourly rate of pay. This rate shall be multiplied by the number of hours worked.

iv) Tuition Reimbursement: Part-time staff members shall be entitled, if eligible, to receive the Graduate Credit Reimbursement as set forth and subject to the terms in the parties' Collective Bargaining Agreement.

v) Longevity: Part-time staff members shall be entitled to Longevity as outlined in the parties' Collective Bargaining Agreement.

vi) Leave: Part-time staff members shall be entitled to Sick Leave and Personal Leave in accordance with the Article XXI of the Collective Bargaining Agreement. Additionally, they will follow Article XIV for 12-month calendar and vacation days. However, part-time staff members will not be eligible for a half day when it comes to entitlements days, vacation days or bereavement days.

vii) Other Benefits: Part-time staff is entitled to the same benefits as all certified staff in accordance with the collective bargaining agreement. Note: Pursuant to Article XI of the Collective Bargaining Agreement, as well as State and Federal Law, Part Time Staff will not be eligible for health benefits.

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3. The parties agree and acknowledge that this Sidebar Agreement shall become effective as of the date of approval and adoption by the Board and the STEA.
4. Unless otherwise stated in this Sidebar Agreement, the terms herein shall have no impact on the terms and conditions set forth in the existing Collective Bargaining Agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first above written.

ATTEST: **Stafford Township Board of Education**

_____ _____

President

ATTEST: **Stafford Township Education Association**

_____ _____

President

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RESOLUTION NO. 2026 – 240

RESOLUTION OF THE TOWNSHIP OF STAFFORD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE STAFFORD TOWNSHIP SCHOOL DISTRICT FOR THE USE OF THE OCEAN ACRES COMMUNITY CENTER

WHEREAS, Township of Stafford ("Township") owns and operates property known as the Ocean Acres Community Center ("Community Center"); and

WHEREAS, the Stafford Township School District ("District") is in need of extra space and has requested use of the Community Center; and

WHEREAS, the Township wishes to authorize the use of the Community Center by the District in connection with its educational needs; and

WHEREAS, in connection with this arrangement, the Governing Body wishes to authorize the execution of the agreement attached hereto as Schedule A.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Council of the Township of Stafford, County of Ocean, State of New Jersey as follows:

1. That the Governing Body hereby authorizes the Township Administrator to execute the agreement with the Stafford Township School District, attached hereto as Schedule A.
2. The Township Administrator is hereby authorized and directed to execute such documents as are determined to be necessary to accomplish the above purposes.

CERTIFICATION

I, **SUSAN M. FARRELL,** Township Clerk of Stafford Township, do hereby certify that the foregoing was duly adopted by the Mayor and Township Council of the Township of Stafford at a meeting held on **23rd** day of **June, 2026**, a quorum being present and voting in the majority.

Susan M. Farrell

SUSAN M. FARRELL, RMC
MUNICIPAL TOWNSHIP CLERK
TOWNSHIP OF STAFFORD

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ROLL CALL VOTE

Gov. Body	Motion	Second	Yes	No	Abstain	Absent
LaRocca			✓			
Mower			✓			
Otte		✓	✓			
Esposito	✓		✓			
DarConte			✓			
Fossa			✓			
Henken						✓

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ASSUMPTION OF RISK, RELEASE AND WAIVER OF LIABILITY, AND INDEMNITY AGREEMENT

WHEREAS, the Stafford Township School District (the "District") wishes to utilize the Ocean Acres Community Center located at 489 Nautilus Drive, Manahawkin, New Jersey (the "Community Center"), which is owned by the Township of Stafford (the "Township") for the purpose of preschool for students during the 2026-2027 school year; and

IN CONSIDERATION, for the District being permitted to utilize Community Center for school purposes Monday, Thursday and Friday, 8am to 3:30pm during the 2026-2027 school year until June 30, 2027, the District hereby acknowledges, agrees and represents that it has inspected and carefully considered such premises, equipment, and facilities and accepts same as being safe and reasonably suited for the use or by the District and its students, assumes any risk associated with the District's use of the Community Center, releases the Township from any liability associated with such use, and agrees to indemnify the Township against any claims arising from the District's use of the Community Center as set forth herein.

NOW THEREFORE, in consideration of the mutual covenants and obligations hereinafter set forth, the Township of Stafford and the Stafford Township School District hereby agree to and with each other as follows:

1. Subject to Paragraph 2, below, the District shall be permitted to utilize the Community Center for school purposes Monday, Thursday and Friday, 8am to 3:30pm during the 2026-2027 school year until June 30, 2027 when the use of the building will be reassessed by both the District and Township. The District agrees to abide by any conditions or limitations of such use as required by any Township official.

2. The District acknowledges that there will be occasions on which the Township will require the full use of the Community Center and the District will not have access during such occasions. By way of example only, and in no way limiting the Township's ability to invoke the limitations of this Paragraph, the Township will require full use of the Community Center for the entire day on Election Day. Other such dates are not known at this time, but the District acknowledges that the Township shall have the ability to notify the District of such dates on which the District will not be permitted to use the Community Center. Such notice shall be by way of email to George Chidiac (gchidiac@staffordschools.org) at least forty-eight (48) hours in advance of the date on which the Township shall require full access to the Community Center.

3. The District acknowledges that the permission to utilize the Community Center is limited to use for school purposes from Monday, Thursday and Friday, 8am to 3:30pm during the 2026-2027 school year until June 30, 2027. Notwithstanding the foregoing, however, this Hold Harmless Agreement shall be applicable to any claim asserted against the Township of Stafford or any loss incurred arising out of District's use of the Community Center whether or not the same extends beyond the permitted type, time, or locale of activity. The District further holds harmless the Township of Stafford and its agents from all liability or

Attachment is subject to change without notice

costs, including attorneys' fees, arising from any interaction or contact between District and other individuals utilizing the Community Center.

4. The District specifically agrees that this Hold Harmless Agreement shall include the responsibility to provide legal defense for the Township of Stafford for any suit arising out of the District's use of the Community Center, and that should the District's insurance carrier fail or refuse to provide such a defense, the District will reimburse the Township of Stafford for any costs, including attorneys' fees, incurred by it for any person or organization acting on its behalf. The District agrees to name the Township of Stafford as an additional insured on their general liability policy for this purpose and to furnish satisfactory proof of the same to the Township Administrator.

5. The District further agrees to indemnify, defend and hold harmless the Township of Stafford, its successors and assigns, elected officials, officers, employees, servants, contractors, designees and invitees from any and all claims, demands, suits, actions at law or equity or otherwise, judgments, arbitration determinations, damages, liabilities, or decrees associated with Township actions in order to ensure the safety of all persons utilizing the Community Center. The District hereby releases the Township of Stafford from any claims that exist or that may arise as a result of such activity.

6. The District fully understands and appreciates both the known and potential dangers of use of the Community Center and acknowledges that use thereof by the District and/or such participating staff and students may, despite the Township's and District's reasonable efforts to mitigate such dangers, which could result in serious illness, disability, and/or death.

7. In consideration of permission to utilize the Community Center as set forth above, the District does hereby indemnify, defend and hold harmless the Township of Stafford, its successors and assigns, elected officials, officers, employees, servants, contractors, designees and invitees from and against any and all claims, demands, suits, actions at law or equity or otherwise, judgments, arbitration determinations, damages, liabilities, decrees of any person(s) or entities claiming to be or being harmed in any manner arising from the District's use of the Community Center, including those caused by the Township's negligence, active or passive. The District hereby releases, waives, discharges, and covenants not to sue the Township or any of its governing body members, officers, employees, volunteers and agents for any and all liability to the District and employees, representatives, or assigns of the District for any loss or damage, and any claim or demands on account of any property damage or any injury to, or any illness or death *whether caused by the negligence, active or passive, of the Township or otherwise while the District or its staff or students are in, upon, or about the Community Center or any facilities or using any equipment of or participating in any program of or affiliated with the Township.* The District understands and agrees that the Township is not required to provide insurance to cover the District or such participating staff or students in the event they suffer illness, injury, death, property loss, theft or damage of any sort upon, or about the Community Center or any facilities or equipment therein or while utilizing the Community Center.

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8. The District agrees and acknowledges that use of the Community Center may involve inherent danger and risk, including, without limitation, the risk of physical illness or injury, death or property damage. THE DISTRICT HEREBY ASSUMES FULL RESPONSIBIUTY FOR, ANY RISK OF ILLNESS, BODILY INJURY, DEATH OR PROPERTY DAMAGE to the District or its students due to negligence, active or passive, or otherwise while in, about or upon the Community Center and/or while using the Community Center or any facilities or equipment thereon. The District acknowledges that any illness or injuries that the District or such participating children contract or sustain may be compounded by negligent first aid or emergency response of the Township and waives any claim in respect thereof.

9. THE DISTRICT further expressly agrees that the foregoing ASSUMPTION OF RISK, RELEASE AND WAIVER OF LIABILITY, AND INDEMNITY AGREEMENT is intended to be as broad and inclusive as is permitted by the laws of the State of New Jersey and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect

10. THE DISTRICT HAS CAREFULLY READ AND VOLUNTARILY SIGN THIS ASSUMPTION OF RISK, RELEASE AND WAIVER OF LIABILITY, AND INDEMNITY AGREEMENT AND FURTHER AGREES THAT NO ORAL REPRESENTATIONS, STATEMENTS OR INDUCEMENT APART FROM THE FOREGOING WRITTEN AGREEMENT HAVE BEEN MADE. THE DISTRICT IS AWARE THAT BY AGREEING TO THIS AGREEMENT IT IS GIVING UP VALUABLE LEGAL RIGHTS, INCLUDING THE RIGHT TO RECOVER DAMAGES FROM THE TOWNSHIP IN CASE OF ILLNESS, INJURY, DEATH OR PROPERTY LOSS OR DAMAGE, INCLUDING, FOR THE AVOIDANCE OF DOUBT AND WITHOUT LIMITATION, EXPOSURE TO COVID-19 AT THE COMMUNITY CENTER AND ANY ILLNESS, INJURY OR DEATH RESULTING THEREFROM. THE DISTRICT UNDERSTANDS THAT THIS DOCUMENT IS A PROMISE NOT TO SUE AND A RELEASE OF AND INDEMNIFICATION FOR ALL CLAIMS.

11. The undersigned is authorized to execute this Hold Harmless Agreement as the binding act of District

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ATTEST/WITNESS:

TOWNSHIP OF STAFFORD

By: _____
Matthew von der Hayden, Administrator

ATTEST/WITNESS:

STAFFORD TOWNSHIP SCHOOL DISTRICT

By: _____

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STAFFORD TOWNSHIP SCHOOL DISTRICT

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.

Adopted: August 18, 2016

Attachments subject to change without notice

Stafford Township School District
Transportation Operations
Manual



Attachments subject to change without notice

2026-2027

STAFFORD TOWNSHIP BOARD OF EDUCATION
PROCEDURE

Revised ~ 7/21/2026

PROCEDURE MANUAL
TRANSPORTATION DEPARTMENT
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Appendices:

- DAILY INSPECTION SHEET/PRE-TRIP
- SAMPLE EVALUATIONS
- SIGN-IN SHEETS
- BUS LINEUP SAMPLE
- PRE-SCHOOL DROP OFF FORM
- BUS CONDUCT FORM
- MOTORISTS PASSING SCHOOL BUSES WHILE LOADING/UNLOADING STUDENTS
- HAZARD REPORT
- DOT DRUG AND ALCOHOL FLOWCHART GUIDELINES
- MONTHLY MILEAGE FORM

Attachments subject to change without notice

Date Adopted: 5/2/1985
Date Revised: 5/90, 5/98, 2/08, 5/09, 4/10, 04/11, 5/12, 5/13, 5/14, 5/15, 6/16, 5/17, 6/18, 5/19, 5/20, 1/24,9/25, 7/26

CHAPTER 1
INTRODUCTION

This manual has been developed to give the staff member a comprehensive reference point for many of the questions that may arise in the course of their daily work responsibilities. While no manual can answer every question or address every issue, the most prevalent of areas are addressed, which provide a necessary cohesiveness to the department. Please direct any questions to the Transportation Supervisor or Assistant Supervisor if the area is not outlined in this manual.

Drivers are required to maintain this manual on the bus at all times along with all memos, staff meeting minutes, agendas, and updates that are distributed. There is an index tab for these areas. Drivers and attendants may be asked to produce the manual at any time for review. Attendants are also required to maintain the manual, but since the driver will be maintaining the manual on the bus, attendants are not required to keep their manual on the bus. **Staff members will be issued only one manual during their affiliation with the Stafford Township Board of Education.**

The policies and procedures in this manual are not intended to be contractual commitments by the Stafford Township Board of Education, and staff members should not construe them as such. No policy is intended as a guarantee of continuity of benefits or rights. No permanent employment or employment terms are intended or can be implied by any statements in the manual.

The policies and procedures are intended to be a guide for management and staff members to be followed. Stafford Township Board of Education reserves the right to revoke, change, or supplement guidelines at any time without notice.

This manual will be updated on an as needed basis during the school year by the Transportation Supervisor or Assistant Supervisor as the need arises. Either the Transportation Supervisor or Assistant Supervisor will review the manual annually with the School Business Administrator and any updates will be submitted for approval to the Stafford Township Board of Education.

Substitute bus drivers and attendants are assigned as interim replacements, to temporarily supplement the work force. While substitute bus drivers and attendants receive all legally mandated benefits (such as worker's compensation insurance, pension and social security) they are ineligible for all of the Stafford Township School District's other benefit programs. Substitute bus drivers and attendants are expected to comply with the provisions of this manual, Board of Education Policies and other directives of the Transportation Department.

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CHAPTER 2
TRANSPORTATION DEPARTMENT GOALS AND OBJECTIVES

The Transportation Department is a vital part of our school district and falls under the umbrella of Business Operations.

Business Operations maintains and adheres to four primary goals and therefore, we as the Transportation Department also must keep these goals in mind on a daily basis, so that job responsibilities may be met. These goals are highlighted as followed:

- To provide a safe & secure environment for all students and staff within the Stafford Township School District.
- To provide an environment where operational costs and business-related services are obtained while meeting the district's educational needs.
- To ensure a dedicated business operations staff whose purpose is to provide business services to staff, students, and community.
- To ensure that the business operations staff is offered the resources needed to build a foundation for teamwork.

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CHAPTER 3
ATTENDANCE AND ABSENTEEISM

The timely expression that ninety percent of doing your job is being there is never truer and more evident than with the Transportation Department. Our ability to provide safe and efficient transportation for all of our students is a necessity for our students' overall educational experience. While we realize that illnesses, family, and personal needs are part of everyday life, a satisfactory attendance rate based upon the Stafford Township Board of Education's Board Policy is expected at all times. Staff members are also bound by all provisions adopted by the Board of Education in regards to the conditions in which illness days, family illness days, personal days, and any other leaves may be utilized. Depending upon the nature of your status and affiliation with the Stafford Township Board of Education, you may or may not be eligible for the aforementioned leaves.

FAMILY ILLNESS DAY- Family Illness days are provided for the sole purpose of being used when an immediate family member is ill. Using a family illness day for any other reason is not permitted. Immediate Family is defined as "child, spouse/civil union partner, or any blood relative living in the employee's household."

PERSONAL DAYS– To be utilized for personal business that **cannot** be conducted outside of normal work hours. Personal Days cannot be taken in conjunction with a holiday without prior approval of the Transportation Supervisor or Assistant Supervisor and the superintendent.

DEATH IN FAMILY – In the event of death in the immediate family, an employee will be excused from duty without loss of pay for a period not to exceed five (5) days. Immediate family shall include: spouse, children, parent, grandparent, grandchildren, brother/sister, brother/sister spouse, guardian and any others who are dependent upon or reside with the employee. Parent, grandparent, brothers and sisters of spouses/civil union partners are also included. Employees will be excused one (1) day for an aunt or uncle for observation of the funeral.

The Stafford Township Board of Education Policy and provisions of the collective bargaining agreement will be utilized to determine all other leaves including, but not limited to: Leave of Absence, Child-Rearing Leave, and Leave without Pay.

TRANSPORTATION CALL OUT PROCEDURES

The coordination of runs and substitute drivers during an anticipated absence is crucial to insuring children are transported according to a pre-determined schedule. Staff drivers and aides need to fully collaborate with the following procedures. Staff members may also contact the supervisor to apprise management of their situation.

- All transportation employees will be required to enter their absences into Red Rover prior to bus no later than 5:30am. In case of an emergency, where absence is required after 5:30am deadline, staff will be required to call transportation office at 609-978-5700 x1062 to report the absence (staff may leave a message). Absences received after this will be accepted, but may result in the loss of the day's pay.
- For afternoon runs, absences must be reported to the transportation office **2 hours** prior to the arrival time. (If absence is reported into Red Rover prior to the morning shift, no phone call is necessary). Staff must call 609-978-5700 x 1062. Staff may leave a message if no one answers the phone, or email office at *transportationoffice@staffordschools.org*.
- All staff is expected to check the fuel level of their buses at the end of the day to ensure that the fuel tank has at least a half a tank of fuel. If the bus has less than half a tank of gas, the driver is expected to refuel the bus before ending their shift, keeping in mind pump hours and days of operation.
- All staff is expected to keep necessary bus paperwork (seating charts, bus stop locations, turning directions, etc.) up to date and placed in a location that is easily accessible. Updates should be completed at the end of the day before leaving the bus. Any necessary updates/notes can be uploaded into Red Rover at the time of entering absence.
- All staff is required to check their emails at the beginning and end of their shifts to check for important notifications and or route changes.

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CHAPTER 4
SCHOOL LOCATIONS AND HOURS OF OPERATIONS

Intermediate School (5th and 6th)	7:30 a.m. - 2:10 p.m. Delayed Opening ~ 9:30 a.m. – 2:10 p.m. Early Dismissal ~ 11:30 a.m.
McKinley School (3rd. and 4th)	7:30 a.m. - 2:10 p.m. Delayed Opening ~ 9:30 a.m. – 2:10 p.m. Early Dismissal ~11:30 a.m.
Oxycocus School (Pre-K)	9:05 a.m. - 3:45 pm Delayed Opening ~ 11:05 a.m. – 3:45 p.m. Early Dismissal ~ 1:05 p.m.
Ocean Acres (1st and 2nd)	08:20 a.m. – 3:00p.m. Delayed Opening ~ 10:20 a.m. – 3:10 p.m. Early Dismissal ~ 12:20 p.m.
Primary Learning Center (PLC) (K)	08:20 a.m. – 3:00p.m. Delayed Opening ~ 10:20 a.m. – 3:10 p.m. Early Dismissal ~ 12:20 p.m.

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CHAPTER 5
INCLEMENT WEATHER PROCEDURES

EMERGENCY SCHOOL CLOSINGS may be necessary due to inclement weather. Please plan where your child will go if there is an Emergency School Closing. In addition to closing school during inclement weather, two other options may be utilized which you need to be aware of and prepared for:

DELAYED OPENING

In the event that weather conditions are anticipated to be hazardous only for a short time in the morning (i.e. ice) the district will announce on local radio stations (see below) a two hour delayed opening. Please be advised that an abbreviated hot and cold menu will be available to students. If a delayed opening occurs, school hours will be as follows:

Intermediate School	**9:30 a.m. to 2:10 p.m.**
McKinley Avenue School	**9:30 a.m. to 2:10 p.m.**
Ocean Acres	**10:20 a.m. to 3:10 p.m.**
Primary Learning Center	**10:20 a.m. to 3:10 p.m.**
Oxycocus School	**11:05 a.m. to 3:45 p.m.**

DRIVERS AND ATTENDANTS ARE TO REPORT TO THE GARAGE 2 HOURS AFTER NORMAL ARRIVAL TIME

EARLY DISMISSAL

In the event that weather conditions necessitate school closing early, an announcement will be made on the local radio stations (see below). An abbreviated hot and cold menu will be available to students. Students will be dismissed as follows:

Intermediate School Dismissal	**11:30AM**
McKinley Avenue School Dismissal	**11:30AM**
Ocean Acres Dismissal	**12:20PM**
Primary Learning Center Dismissal	**12:20PM**
Oxycocus School Dismissal	**1:05PM**

In the event of an early dismissal, PM pre-school will be canceled.

DRIVERS AND ATTENDANTS ARE TO REPORT TO THE GARAGE AT 10:40 AM

School cancellations and announcements will be made via blackboard connect.

Also, updated information will be immediately posted on the home page of the district's website (www.staffordschools.org) or you may call the district at 609-978-5700

In an effort to increase efficiency and communication with our staff and our families, we have implemented a rapid callout system that allows parents and staff to receive both text and voice messages. Please visit the human resource office and request that they update or change your primary phone number in the system to your cell phone if you wish to start receiving text messages. Transportation will also be utilizing the snow chain in case there is a breakdown of the rapid callout system.

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CHAPTER 6
DRIVER DUTIES AND OBLIGATIONS

The Board of Education requires all school bus drivers employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications and communication skills necessary to perform the duties of the position. The school bus driver will possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and is subject to all the Federal and State requirements to maintain the appropriate license. In addition to all Board of Education policies and procedures as well as the duties specifically outlined in the Job Description, the following are the responsibilities of the school bus driver:

Responsibilities

- The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order.
- Arrive to the garage no later than 15 minutes prior to route departure time, you need this to do your complete Pre-Trip of your bus or van.
- School ID is to be worn at all times ~ no exceptions.
- Arrive at the garage no earlier than 20 minutes to departure time.
- Clock in no earlier than 20 minutes prior to your departure, this applies to both the AM and PM.
- If time clock is not utilized the transportation supervisor or the designee will enter times that are on file.
- **Check Bulletin Board and mailbox prior to and at the conclusion of each route sequence.**
- Complete Pre-Trip form daily prior to departing the garage with a bus at all times. Pre-Trips are to be done morning and afternoon. As part of the pre-trip inspection drivers are to check the status of the camera system. Drivers must also check for evidence of mold during the pre-trip inspection.
- Buses are not to remain idle for longer than 3 minutes. This is a waste of fuel and a direct violation of the Department of Environmental Protection Regulation N.J.A.C 7:27-14.
- Report any repair need to the mechanics immediately and complete the repair order forms.
- Maintain updated routes and seating charts at all times on their buses these routes are to be easily obtainable and legible for substitute bus drivers. Copy of the seating chart is to be kept in the transportation office and updated immediately when changes are made. ***Paperwork is to be placed on the seat of the bus when departing AM & PM***
- Maintain and keep this manual updated at all times. All memos and notices received should be placed in this manual.
- Drivers are required to adhere to all procedures outlined in this manual including, but not limited to bus breakdown procedures, accident procedures, radio usage procedures, etc.
- Keys are to be placed in the garage on the corresponding bus number hook and are **not** to be left in the buses at any time.
- For their own safety, drivers are **NEVER** to go inside the mechanics' work area for any reason.
- Abide by all of the rules of the road at all times.
- Driver is to address each student by name, learning each name within a timely manner.
- Greet all students as they enter and depart the bus. Driver is also to greet any parent/guardians at the stop.
- Document any incidents warranting a bus conduct report due to a student's behavior. All conduct reports must be written on the proper bus conduct form. These reports are to be submitted to the Transportation Supervisor/Assistant Supervisor or designee immediately.
- Drivers are **NOT** permitted to alter routes or change student bus stops without reviewing with and receiving prior authorization from the Transportation Supervisor or Assistant Supervisor.
- Report any cases where 300 feet does not exist between stops.
- Report any cases where you experience poor visibility at an intersection.
- Adhere to any driving restrictions implemented by the Transportation Supervisor or Assistant Supervisor. See appendix.
- Maintain a fuel level of at least ½ tank at all times. Fuel is to be obtained only at the Stafford Township

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Fuel Depot on Haywood Road. Please be aware of the Stafford Township Fuel Depot's hours of operation and that our school calendar do not necessarily coincide. Fueling difficulties must be reported to the office by radio immediately.

- Drivers are not to share a nozzle at the fuel pumps, all drivers must fill in their own code when fueling.
- Drivers are to indicate how much fuel was dispensed along with the mileage and date on the Monthly Fuel Log.
- Transport only **authorized** individuals.
- No unauthorized individuals should board the bus. This includes parents or guardians. The only time a parent/guardian is allowed to board a bus is when they are acting as an authorized chaperone on a field trip.
- Adhere to established routes, designated bus stops, and keep to the assigned schedule. Drivers are permitted to make subtle changes to the route, but are required to:
- Clearly document all changes.
- Maintain a copy of the updated changes on the bus at all times.
- Provide notification of changes in writing to the transportation office requesting the change.
- Examples of subtle changes are:
  - Changing a student's stop to match that of a sibling.
  - Flip-Flopping the order of stops in which they are completed as long as no students' pick-up or drop-off times change.

Examples of changes not permitted:

- Consolidating bus stops.
- Adding bus stops.
- Authorizing door-to-door transportation.

- Obey all traffic laws and observe mandatory school bus safety regulations
- Report bus discipline and violations, including incidents of harassment, intimidation and bullying, to the building principal via the Transportation Transportation Supervisor or Assistant Supervisor and in accordance with district policy. All Bus Conduct Reports are to be sent to the Transportation Supervisor or Assistant Supervisor electronically. The school bus driver will never exclude a pupil from the school bus, but if unable to manage a pupil, the school bus driver will report the unmanageable pupil to the Principal, Transportation Supervisor or Assistant Supervisor of the school in which the pupil attends.
- Report all accident and pupil injuries to the Transportation Supervisor or Assistant Supervisor and complete all required paperwork.
- Participate in emergency evacuation drills in accordance with board policy, and instructs passengers regarding safety regulations and bus rules. Emergency Evacuation drills are to be completed twice per school year and are scheduled by the Transportation Supervisor or Assistant Supervisor, who is to seek input from school principals as to the dates selected.
- Drivers are to perform **daily** interior bus cleaning duties, sweeping, cleaning windows, and refueling of the vehicle.
- Drivers are to remove any snow from the bus roof prior to leaving the yard, this is the law.
  - If you are unable to do so a doctor's note must be supplied and updated year to year.
- Attend CST meetings when deemed necessary by Transportation Supervisor or Assistant Supervisor.
- Attend bus conduct meetings with Principals and/or designee.
- Maintain records of your fingerprint and medical examiner certificate (DMV physical) deadline. Drivers are to report to the office no later than 90 days prior to their license expiration and medical examiner certificate expiration dates to obtain the necessary renewal paperwork. This is your responsibility to keep these records up to date not the Transportation Office.
- Report arrests affecting employment to Superintendent in accordance with Policy 4159 and applicable law.
- Always inspect bus after each use and after each route. Leaving a child on the bus is a criminal offence and could lead to prosecution.
- Student information is to remain confidential. You are not to share student information with any individual unless that individual is a school official with a legitimate interest in educating the student or it is an emergency situation

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and the information has to be shared in order to protect the student. If you have a question about whether or not information can be shared with another individual, please contact the Transportation Supervisor or Assistant Supervisor.

- If a driver uses a spare bus, they are to make sure that the bus is fueled up and swept after using it. No bus is to be returned without being cleaned and fueled. It must be left clean for the next driver needing it.
- Video cameras are to be checked before leaving the yard. Buses are not to leave the yard without a properly functioning camera system.
- When a bus breakdown occurs the list of students who were on the bus must be brought to the Transportation Office immediately upon returning to the bus garage.
- Attendants are to check along with driver, checking for any students or items left behind
- Other duties as deemed necessary by the Transportation Supervisor or Assistant Supervisor.
- Buses are not to idle longer than 3 minutes
- Any motor vehicle incident is to be reported to the Transportation Supervisor or Assistant Supervisor, this includes all infractions, except parking tickets, including those where you are not at fault. This includes anything that occurred in any of your personal vehicles.
- Drivers are to utilize any bathroom, limited to the schools they are routed to.

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CHAPTER 7
ATTENDANT DUTIES AND OBLIGATIONS

In addition to all Board of Education policies and procedures as well as the duties specifically outlined in the Job Description, the following are the responsibilities of the school bus attendant:

- To have a ***complete*** working knowledge of all assigned or selected bus routes.
- To follow out directives and tasks assigned by bus driver.
- To assist the driver with the daily interior bus cleaning duties.
- To properly arrange the seatbelts after the route.
- To assist the driver with all students regardless of classification with a priority focused upon students with disabilities.
- Assist bus driver in maintaining student conduct on the bus.
- Assist young or disabled students in boarding and departing the bus.
- Collect all personal items left on the bus and attempts to find the owner. If the owner cannot be found items are to be placed in the lost and found bin.
- Provide instruction to students regarding passenger safety and ensures that students wear their seat belts when the bus is so equipped.
- Participate in scheduled emergency bus exit drills.
- Attends scheduled meetings pertaining to student's special needs, when requested by the Transportation Supervisor or Assistant Supervisor
- Attendants are highly encouraged to seek out additional training opportunities that would enhance their job performance.
- To conduct a walk-through inspection with the driver to check for any items or children on the bus after every route.
- No attendant is to get off on Oxycocus Road.
- Attendants are to exit the bus only after it has been backed up into the assigned parking slot.
- Attendants may not use a cellular phone on the bus, except in the case of emergency. They are not to text or utilize it in any other way while riding on the bus.
- Attendants are to move around the bus and interact with students.
- Attendants are to sit in a position where they have clear visibility of all students. Not up front with the driver.
- Report arrests affecting employment to Superintendent in accordance with Policy 4159 and applicable law.
- Other duties as assigned by the Transportation Supervisor or Assistant Supervisor and in-line with job duties.
- Arrive no earlier than 20 minutes prior to departure.
- Clock in no more than 10 minutes prior to departure time in both the AM and PM.
- Attendants are not to utilize any student bathroom when students are present ~ this includes any Extended Day Program.

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CHAPTER 8

CELL PHONE POLICY
BUS DRIVER RESPONSIBILITY

The Board of Education requires all school bus drivers employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications and communication skills necessary to perform the duties of the position. The school bus driver will possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and is subject to all the Federal and State requirements to maintain the appropriate license.

The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order. The school bus driver will never exclude a pupil from the school bus, but if unable to manage a pupil, the school bus driver will report the unmanageable pupil to the principal of the school in which the pupil attends and the Transportation Supervisor or Assistant Supervisor.

The Principal or designee, upon receiving such report from the school bus driver, may assign appropriate discipline. The discipline may include excluding the pupil from the bus and the pupil's parent/guardian(s) or legal guardian(s) shall provide for the pupil's transportation to and from school during the time of exclusion or as outlined in the transportation handbook.

In the event of an emergency, the school bus driver shall follow procedures established by this Board. The school bus driver will immediately inform the Transportation Supervisor or Assistant Supervisor of the receiving school and the School Business Administrator or designee of the district providing the transportation following an accident that involves injury, death or property damage. The school bus driver must also complete a Preliminary School Bus Accident Report prescribed by the Commissioner of Education and provide the Report to the Transportation Supervisor or Assistant Supervisor of the receiving school by the end of the next working day. The Transportation Supervisor or Assistant Supervisor of the receiving school shall retain a copy of the Report and forward other copies of the Report as prescribed by the New Jersey Department of Education.

A school bus driver, during the driver's work schedule, may only use a cellular or district two-way communication system for school related business. The driver is prohibited from using a cellular telephone while operating a school bus, **THIS ALSO INCLUDES ANY HAND-HELD DEVICE** A cellular, or other wireless telephone, may only be used for school related business by the school bus driver while operating the school bus, when the school bus is parked in a safe area off a highway or in an emergency situation. A driver who violates this policy provision is subject to fines pursuant to N.J.S.A. 39:3B-25.

The school bus driver is responsible for the safety of his/her pupils and shall rigorously observe all motor vehicle laws and regulations and State Board of Education rules in the operation of his/her school bus.

N.J.S.A. 18A:25-2
N.J.S.A. 39:3B-25
N.J.A.C. 6A:27-11.1 et seq.; 6A:27-12.1 et seq.

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CHAPTER 9
KEYS AND FUELING

- Fuel is to be obtained at the designated place of purchase only. At the time of this publication, the Stafford Fuel Depot off of Haywood Road is the authorized fuel location.
- Fuel tanks are to never be left below ½ tank as our vehicles are to be utilized in the case of an emergency response scenario.
- If you know that you are going to be out the following day, please be courteous and fill the tank and sweep the bus for the sub driver. You cannot expect the sub driver to clean up a messy bus if they received it that way.
- Fuel nozzles are not to be shared by bus drivers; all drivers must enter their own information.
- Any fuel spillage at the pumps is to be reported to the office of the Stafford Fuel Depot and the Transportation Supervisor or Assistant Supervisor immediately.
- When fueling up the vehicle, all drivers must be standing next to the pump regardless of weather conditions.
- One fuel fob will be assigned to each bus.
- Fuel fobs are to be utilized at all times when obtaining fuel. Any fuel pump malfunction must be reported to the office by radio immediately. No fobs are to be shared between bus drivers.
- Keys are to be stored on the garage key board after all routes. Keys are not to be left in the bus between routes or at any time.
- Fuel mileage logs must be filled out daily. See sample of correctly fill out form.

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CHAPTER 10
RADIO USAGE

Radios are installed in each bus for safety and security reasons are to be used only when necessary. Communications by other means should be utilized whenever possible to keep the radio waves clear for potential situations that may arise where radio communication is necessary and/or urgent. Whenever communicating via radio, the following 10-codes are to be utilized.

Radio 10 CODES

10-1 Student Crisis
10-2 Radio Check
10-3 Cancel pickup for "student's name"
10-4 Acknowledged/Copied/Received
10-5 Call office by phone after route
10-7 No parent/guardian for "student's name" at stop
10-8 Parent/guardian at stop, but student is not on bus
10-9 Repeat
10-12 Wait for direction by office
10-20 Location
10-24 Assignment Complete
10-25 Destination....
10-30 Student had an "accident- soiled clothing" on the bus
10-31 Possibility of a weapon on the bus
10-36 Bus Breakdown at....
10-50 Suspicious Vehicle at....
10-53 Bus Fire at....
10-77 Bus Evacuation at....
10-85 Bus Accident at....
10-99 Emergency at....

Radio usage should be kept to a minimum and codes are to be utilized whenever possible. A copy of the codes is to be left in the bus at all times.

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CHAPTER 11
ROUTING

- Routes are to be completed annually with the usage of transportation software program Versa-Trans by the Transportation Supervisor or Assistant Supervisor. Bus information will be place on the parent portal.
- Route selections will be conducted based upon the current terms and conditions of the contractual agreement between the Stafford Township Education Association and the Stafford Township Board of Education. Currently, and subject to change based upon the current contractual agreement in place, school year routes will be selected during the second full week of August and will be done so by seniority. All drivers are required to attend. Vacations should be planned so you are in attendance.
- Each contracted driver will be given 10 minutes to select a route. If a route is not selected during this time period, the next most senior driver may make a selection.
- Transportation Supervisor or Assistant Supervisor is to assign and reassign school buses to drivers as he/she sees the need to complete.
- Transportation Office is to process jointures annually for out-of-district placed students.

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CHAPTER 12
DRIVING RESTRICTIONS

Road and traffic conditions are periodically evaluated for the safety of our students. Thus, restrictions have been placed on bus stops and travel patterns. Drivers are responsible for complying with the restrictions listed below. If a route inadvertently outlines a restricted turn listed below, it is the responsibility of the driver to report the inaccuracy to the Transportation Supervisor or Assistant Supervisor immediately and use an alternate means of travel until the route has been updated accordingly. These restrictions do not apply in emergency situations or road construction situations in which no other alternatives are possible.

- ✔ No students are to cross the following streets:
  - Bay Avenue (From Rt. 9 to Hillard Blvd.)
  - Cedar Bridge Road, both in Warren Grove and Manahawkin.
  - Lighthouse Drive
  - Nautilus Drive
  - Route 539
  - Route 9
  - Route 72
- ✔ The following turns are not permitted:
  - Rudder/Nautilus: The only turn permissible at this intersection is a right hand turn onto Rudder Avenue while traveling on Nautilus Northbound. All other turns at this intersection are not permitted.
  - Lighthouse/Rudder: Similarly, to Rudder/Nautilus restriction listed above, the only turn permissible at this intersection is a right hand turn onto Rudder while traveling Northbound on Lighthouse. All other turns are not permitted.
  - Left turns from Forecastle Eastbound onto Barnacle.
  - Left turns from Mermaid onto Windlass.
  - Any turns at the Flipper/Mermaid intersection.
- ✔ K-Turns should not be utilized unless it is the only available option. When doing a K-Turn the following rules are to be applied at all times:
  - The student(s) is to be on the bus at the time when the driver is backing up the bus. When loading student(s), the student boards the bus prior to the driver completing the K-Turn. When unloading student, the K-Turn is completed prior to unloading of the student*(s)*.
  - K-turns are not permitted to be completed anywhere except within a cul-de-sac unless prior written authorization outlining the approval is issued by the Transportation Office. Further, K-turns are never to be completed at any type of intersection without prior written authorization by the Transportation Office.
- ✔ Drivers are not permitted at any time to back up a bus if they miss a stop or street along their route.

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CHAPTER 13
FIELD TRIP PROCEDURES

Drivers may sign up for any trips that may be of interest. Trips will be assigned by the Transportation Supervisor or Assistant Supervisor in accordance with the agreement outlined between the Stafford Township Board of Education and Stafford Township Education Association.

Driver Responsibilities on Field Trips

- All passengers including but not limited to staff members, chaperones, and students are to respect the authority of the bus driver. Staff members are to assist the driver in terms of ensuring that their students are upholding to the bus rules.
- Drivers are to clearly communicate with the teacher as to the time for all passengers to return to the bus for departure back to school. Drivers are to also supply the teacher a cell phone number for means of contact.
- Drivers are to "sign-out" an EZ-Pass from the mechanics when a trip destination requires travel on toll roads.
- Drivers are to submit an accurate time sheet during the next pay period. At no time should drivers "hold- off" or "save up" field trip hours to submit at another time.
- Drivers are not permitted to deviate from the destinations outlined on the field trip form without consent of the Transportation Supervisor or Assistant Supervisor.
- Drivers are to return to the garage for any trips that are within Manahawkin unless prior consent to remain at the trip destination has been granted by the Transportation Supervisor or Assistant Supervisor. Field trips to Barnegat and Waretown may also require the driver to return to the garage due to the proximity of this particular destination and the garage.
- Drivers utilizing another driver's bus or a spare bus for the field trip must sweep and fuel the bus. If unable to do it the day of the trip it must be done the morning of the next day.
- When going on a class trip, drivers are to go over bus evacuation with student/teachers/chaperones prior to the bus leaving the school

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CHAPTER 14
LOADING AND UNLOADING STUDENTS

LOADING

- Activate yellow/amber warning lights no less than 300 feet from the designated stop.
- Stop bus completely so that the front bumper is no less than ***10 feet from*** the students at the designated stops. This forces the student to walk towards the bus which makes for clearer visibility for the driver. This is as per the S-Endorsement guidelines established by the Division of Motor Vehicles.
- Shift transmission into Neutral or Park.
- Apply parking brake.
- Students are to be "signaled by the driver" when it is safe for them to approach the bus to board.
- Monitor all mirrors continuously.
- Driver should greet the students
- Driver should know all students names within a reasonable amount of time.
- When boarding the bus, the driver is to remind the passengers to utilize the handrail.
- Check that students are to be ***seated*** and accounted for prior to proceeding. Driver should be using overhead interior mirror at this time.
- Remind passengers to secure seatbelts.
- Check all exterior mirrors again before moving the bus. If the bus is equipped with the Abigail's System you still must double check. Do not rely solely on this system.
- Close the door.
- Check to make sure red lights have deactivated. If for some reason red lights do not deactivate, driver is to then deactivate the master switch.
- Engage the Transmission into "drive".
- Turn on left turn signal.
- Allow congested traffic to disperse.
- Check all mirrors again before proceeding.

UNLOADING

- Activate yellow/amber warning lights no less than 300 feet from the designated stop.
- Stop bus completely so that the front bumper is no less than ***10 feet from*** the bus stop. This forces the student to walk away from the bus which makes for clearer visibility for the driver. This is as per the S-Endorsement guidelines established by the Division of Motor Vehicles.
- Monitor all mirrors continuously to make sure it is safe for students to exit.
- Double Check all exterior mirrors again.
- Place the transmission into Neutral or Park.
- Engage the parking brake.
- Open the door.
- Greet the students/wish them a good night.
- Remind students to cross only in front of the bus and to use the handrail. It is against all DMV rules for a student to walk behind a school bus.
- Count the students as they are exiting the bus.
- Recount students once they have exited the bus before moving the vehicle. Make sure that each student is accounted for. Check Abigail's System after count if the bus is equipped with this system. Do not rely totally on this system.
- Monitor students' whereabouts with special concern for those children who are crossing.
- After students have dispersed and it is safe to proceed, close the door.
- Shift transmission into "drive"
- Release the parking brake.
- Turn on left turn signal.
- Allow congested traffic to disperse.
- Check all mirrors again and proceed when safe to do so.

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CHAPTER 15
ACCIDENT REPORTING PROCEDURES

DRIVERS

- **All** accidents are to be reported by radio regardless of the severity of the accident. Not reporting an accident that could be classified as a "minor bump-up" or "fender bender" is unacceptable.
- Immediately radio the office with the accident location, number of passengers on board, severity of the accident, and whether there are any injuries.
- Do not to leave the scene of the accident, regardless of whether passengers are on board. If it is not safe to leave the bus in the exact location of the accident, then pull over to the side of the road in a safe area immediately. Do not to continue route under any circumstances.
- Do not proceed until clearance is issued by the Police Department and either the Mechanic or Transportation Supervisor or Assistant Supervisor.
- Driver is to submit to a drug and alcohol test as per outlined DOT procedures indicated at the conclusion of this chapter.
- Submit seating chart with a list of students who were present at the time of the accident and complete the driver's accident report.

OFFICE

- Contact Stafford Police Department (or appropriate department if accident occurs outside of Stafford Township) at 597-8581 immediately if the accident involves two or more vehicles or if there are any passengers on the bus. If there are any injuries reported by the driver, contact 911. Office will not contact Police Department if minor one vehicle accident occurs such as a driver making minimal contact with signs, tree limbs, etc.
- Contact the Business Administrator's Office. Contact Business Administrator's cell phone if someone at the office cannot be reached.
- Contact Superintendent's Office if contact at the Business Administrator's office was not successful.
- Refer to DOT testing procedures to determine necessity of drug and/or alcohol testing and proceed accordingly. Procedures are included in the appendices of this manual. For all accidents other than those including minimal contact with signs, tree limbs etc., as referenced above, send the employee for drug and/or alcohol testing immediately to Lab Corp. In the event Lab Corp is not available, contact the Director of Personnel to refer employee to City MD or the Emergency Department for drug and/or alcohol testing evaluation.
- Notify schools – Principal and School Nurse. If an Out of District student, notify the Director of Special Services. The School Nurse will examine all students who were on the bus at the earliest possible time following the accident. Office is to provide list by e-mail as to which students were passengers at the time of accident. If during non-school hours, Director of Special Services will coordinate with the Nursing Coordinator to have a School Nurse return, if available. If School Nurse is not available, refer the student(s) to City MD or personal doctor with the District Secondary Insurance Form (Bullinger Form) for an evaluation. For an Out of District student, the ODP nurse may also evaluate at the earliest time available.
- Contact school's insurance company and fax copy of the Driver's Report of Accident form.
- Scan Driver's accident report to Business Administrator's office.
- Obtain Police Report from the Police Department and forward to Business Administrator's office.
- Provide list of students to the applicable schools.
- Notify all parent/guardians by phone as to the facts of the accident.

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- Provide list of students and/or seating chart to the Stafford Township Police Department (or responding police agency).
- Report chargeable accidents to the New Jersey Department of Education; Ocean County Office.
- Maintain any available video footage for a period of 3 years following the date of accident.
- Obtain and maintain photos of all vehicles when possible.

MECHANICS

- Report to the accident scene and determine whether bus is safe to be utilized.
- Provide report to the Transportation Supervisor or Assistant Supervisor.
- Contact the pre-approved towing vendor when towing is necessary

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CHAPTER 16
BUS BREAKDOWN PROCEDURES
SAFETY OF THE STUDENT IS ALWAYS THE TOP PRIORITY

1) Driver is to radio the shop – "Bus # to shop" and give the following information to the mechanic(s). Also keep in mind to utilize ten codes outlined in chapter 10 of this manual.
   - Location.
   - Description of the bus problem to the best of his/her ability.
   - Set out triangles as per NJ State traffic law.
   - Whether students are present on the bus.
   - Begin compiling your student list.
   - Wait until spare bus arrives to unload the students unless an evacuation is necessary- smoke, fire, fluids leaking inside the bus, etc.
   - Update office after the students are loaded on the spare bus and when the route resumes. If the driver has another route to complete after the current route (for example the breakdown occurs during the Inter/McKinley route and the driver has an Oxy, PLC or OA route following), the estimated delay time needs to be given to the office as well. Any delays with approximate times for following routes need to be provided at this time.
   - Radio the office upon their arriving at their destination.
   - Driver may move bus to a safer location in non-emergency cases if the bus permits the driver to do so.
   - Driver is to supply to the office a list of all students on the bus at the time of breakdown.

2) Mechanics:
   - If both mechanics are present, one mechanic will take the repair truck to the site and one will take a spare bus.
   - If one mechanic is present and a standby driver is at the garage, the standby driver will take a spare bus to the site and the mechanic will take the repair truck to the site as well.
   - A pre-trip inspection of the spare bus must be completed prior to leaving the garage area.
   - If one mechanic is present and there are no spare drivers, mechanics is to inform office that there are no drivers on premises. Mechanic will then take spare bus to the site and arrangements through the office will be made to deliver the repair truck to the mechanic if the truck is needed.
   - Upon arrival to the scene, mechanic should assist students transferring to the spare bus.
   - Under no circumstances should a bus be repaired while students are on the bus. All buses need to be test driven prior to being used again. Therefore, no buses should be repaired on site and continued to be used immediately. Other arrangements to pick-up, drop-off students, and transfer students will be needed.
   - Mechanic is to contact office by radio or by phone as to whether a tow truck is necessary. This contact should be made regardless of whether or not a tow truck is needed
   - After the bus is returned to garage, mechanics are to diagnose the reason for breakdown and update the office as to the reason for breakdown and the estimated date of when the bus will be available.

3) Office:
   - Call the police department on every bus breakdown regardless of location.
   - Contact all schools that are affected by the breakdown and inform them that a breakdown has taken place.
   - Notify the Superintendent's Office and the Business Administrator's Office as to the breakdown and any additional information that is known at that time.
   - Contact all schools when they receive notification from driver as to their ETA at the school.
   - Provide list of students who were on the bus at time of the breakdown to the school main office secretaries when deemed necessary by the Transportation Supervisor or Assistant Supervisor.
   - Blackboard Connect is to be used notifying parents/guardians of any delays.

Attachments subject to change without notice

CHAPTER 17
EVALUATIONS

Evaluations will be conducted in accordance with the agreement between the STEA and the Stafford Township Board of Education, Board Policy and applicable law.

Bus videos can be used for In-Service Training.

CHAPTER 18
STUDENT MANAGEMENT AND DISCIPLINARY CONCERNS

Driver's primary responsibility rests with transporting students to and from school in a safe and professional manner. Unfortunately at times, students' behavior may not be appropriate which necessitates action taken by the driver. Driver should not address disciplinary concerns in a manner that could jeopardize the safety of other passengers.

Drivers are expected to address minor disciplinary issues and take appropriate action. Drivers should change student's assigned seats in cases where a shift of seat assignment can minimize potential conflict with students who may not get along. Updated copy of the seating chart is to be maintained in the Transportation Office at all times.

Bus Conduct Reports are to be filled out on the proper form and submitted to the Transportation Office. Bus conduct reports are to be submitted to the office at the conclusion of the route in which the student acted inappropriately. Prompt action to address the concern is of the essence, so the submission of the report is paramount.

Bus Conduct Reports will then be reviewed by the Transportation Supervisor or Assistant Supervisor and forwarded to the Principal(s). Reports of harassment, intimidation and bullying must be provided verbally to the Principal on the day of the incident and a written report must following in writing within two (2) days of the incident, in accordance with applicable law and district policy.

Attachments subject to change without notice

CHAPTER 19
VEHICLE PARKING TAGS

All district staff members are required to possess a vehicle parking tag that is issued by the Stafford Township School District. Any staff member who does not possess a tag needs to complete the form listed in the appendix and submit it to the Transportation Supervisor or Assistant Supervisor. If a staff member obtains another vehicle or uses another vehicle, the information must be updated on the aforementioned form and again submitted to the Transportation Supervisor or Assistant Supervisor. The Transportation Supervisor or Assistant Supervisor is to then submit the information to the Business Administrator's Office for processing.

Drivers and attendants are not to park in the administration parking lot. The parking lot behind the bus garage must be utilized.

CHAPTER 20
EMERGENCY SITUATIONS

1) Under normal conditions, students, regardless of grade level are to be dropped off only at their designated bus stop unless previous arrangements have been completed by the parent/guardian (i.e. dropping off student at another stop along the same route). However, in case of an emergency (flood, fire, etc.) where the designated stop is not attainable due to reasons such as, but not limited to road conditions the following is to apply:

   Driver is not to drop off student at an alternate stop unless a parent/guardian is at the alternate stop. For the safety of the student, students are to be taken to a school. The school may or may not be the school the child attends depending upon the situation as it may in the best interest to bring student to another school. Intermediate/McKinley students will be brought to the next school serviced by that bus. OA, PLC and OXY students will brought back to the OXY extended day program.

   - The first thing that a driver is to do when approaching a bus stop where it is not safe to drop off a student is to radio the office to inform the transportation office of all the facts (bus stop, child name, etc.) and wait for direction by the transportation office.

2) Office will contact the school in which the child will be transported to and inform that a student will be dropped off at their building.

3) If there are a large number of students that will be transported to a school, the names of the students will be obtained by the Principal when children arrive to the school rather than the driver attempting to communicate all of the information on the radio. Transportation Office and Principal will discuss the student's names upon arrival. Parent/guardians will be contacted by the Transportation Office and/or school based upon the most efficient way of getting information to parent/guardians.

4) Transportation Office will speak with those parent/guardians in which an alternate bus stop needs to be established due to an emergency where parent/guardians lack the ability of picking up student at the school.

5) Students that are driven to an alternate bus stop must then be dropped off only if the parent/guardian or designee is present.

Attachments subject to change without notice

CHAPTER 21
BASIC DOs AND DON'Ts

DO

1. ***PUT SAFETY FIRST.***
2. **C**heck the bus to ensure no student is on the bus after ***EVERY*** route. Driver and bus attendants are expected to physically walk the aisles and visually inspect bus. In the afternoon, check bus after ***EVERY ROUTE***. Do not return to garage and then inspect bus.
3. Drop students off at their appropriate stop. If that is not possible, for any reason, contact the office with child information and then bring student back to school.
4. Report **ANY** and **EVERY** accident, whether students are on the bus or not, and whether damage was done or not.
5. Report inappropriate incidences that occur between students, or inappropriate interactions which may have taken place with adults along your routes.
6. Develop and use a signal (hand up, etc.) to request attention.
7. Maintain professional demeanor at all times
8. Contact transportation office whenever in "doubt" for guidance.
9. Properly complete a pre-trip inspection. As part of the inspection, always check camera system LCD panel to verify the system is properly working.
10. Use 10- codes whenever possible.
11. Make sure your video camera is working properly before leaving the yard.
12. Maintain confidentiality of all information. ***No information is to be shared with parents at any time about any students excluding their own child.*** For example, a driver cannot report to a parent that they have had difficulty with another student on that bus with regard to behavior. No information of this magnitude is to be alluded to or shared in any way, shape, or form with other parents. Any inquiries made by parents as to concerns and behaviors of other students are to be directed to either the Transportation Office or the School Principal. The Transportation Office is also to be made aware of any such inquires. ***No exceptions.***
13. ***PUT SAFETY FIRST.***
14. Dress appropriately using the "Stafford Dress Code". Remember we are transporting small children.

DO NOT

1. ***Do not*** Touch a child other than to use the least amount of force necessary to protect a student from themselves, from others, and to protect you.
2. Give information on any topic that is not directly related to your duties and your knowledge. Direct individuals with questions to a source who would have accurate information. Always contact transportation office to share the request for information.
3. Use a louder voice than necessary to get attention and provide direction and never use inappropriate language. First and foremost, we are an educational institution. Everything we do and every employee should approach their duties keeping this in mind. We all work to educate students in developing appropriate behavior.
4. Do not drop off PreK, kindergarten or Ocean Acres student without a parent/guardian or designee at the stop. The same can be stated for special needs students that require an aide on the bus. The office must be contacted on occasions when a driver approaches stop and no parent/guardian or designee is at the stop for a Kindergarten student.

Attachments subject to change without notice

5. ***Authorize door-to-door transportation or make any drastic changes to a bus route without prior consent from the transportation office.***
6. Allow fuel gauge to go below one-half tank. This applies to any bus you drive that day.
7. Allow unauthorized individuals to board bus. This includes parent/guardians. They are not allowed on bus.
8. Speed or drive faster than weather conditions permit.
9. Be disrespectful to parent/guardians, children, or fellow staff members.
10. Forget that we transport young children.
11. Discard any written communication from parent/guardians. All letters and notes are to be presented to the transportation office upon receipt.
12. Use a cell phone; turn it off when driving the bus.
13. **Do not** leave the yard if your camera is not functioning properly, ask the mechanics to check this out, you will be assigned a spare bus if it cannot be immediately repaired.
14. Do not use the radio for anything but school communication. No personal conversation.
15. Play only age-appropriate radio stations on the bus.
16. For the safety of everyone on board the bus, ***HOT*** beverages are prohibited from all buses & vans.

This page is subject to change during the school year on an as needed basis

CHAPTER 22
GARAGE ENTERING PROCEDURE

- When entering the garage "after hours" for any reason, a phone call; including leaving a voice mail message, must be placed to the Transportation Supervisor or Assistant Supervisor (ext. 1063) prior to entering the facility.
- Drivers and attendants are to utilize the lounge, not sit with the mechanics.
- All staff must refrain from entering the garage, this is for safety/insurance reasons.
- Speed limit for the bus garage is 5 miles per hour.

Attachments subject to change without notice

CHAPTER 23
STANDBY DRIVERS

- Standby Drivers – if at all possible, there will be a standby driver for both the morning and afternoon routes
- Standby driver is asked to arrive at the garage at 6:15.
- Standby driver is to ask the mechanic what buses they are to pre-trip on that particular day and begin immediately. The standby driver is to do a complete pre-trip of all these buses, indicating any problems and submitting the paperwork to the mechanic so any problems can be addressed. Once the pre- trip has been completed the buses are to be turned off. Buses are not to remain idle for longer than 3 minutes. This is a waste of fuel and a direct violation of the Department of Environmental Protection regulation N.J.A.C 7:27-14.
    - Standby drivers are to make sure that these buses have more than a ½ tank of fuel. If the gauge is at ½ tank the bus is to be taken to the Stafford Fuel Depot and filled up.
    - Standby driver is to make sure that the bus is swept and clean. Making sure that the trash can is emptied in the dumpster.
    - If the standby driver finds the bus dirty, they are to report it to the Transportation Supervisor or Assistant Supervisor, they are then to sweep it and empty the trash can.
    - There should be a broom, trashcan, clipboard, glass cleaner, paper towels, vomit bags and vomit clean up dust on each spare bus. Please check for these supplies when doing the pre-trip.
    - All paperwork should be in order on each bus. Clipboards and pencil/pen are to be kept in a very conspicuous location so that it is easily found by any driver.
    - A spare bus **must be pre-tripped** before it can be brought out to a driver.
    - **Standby driver is to remain in the yard until 9:15 AM waiting for any breakdowns.**
- Standby driver is to ask the mechanic which bus they are to use that day and if any additional ones should be pre-tripped. **Arrival time is 1:20 PM**
    - The standby driver is to do a complete pre-trip of all these buses, indicating any problems and submitting the paperwork to the mechanic so the problems can be addressed.
    - Driver is the last in line when leaving the yard and is to remain in the football field.
    - Bus is to be parked heading out of the football field so that the driver can see the PLC exit gate.
    - Buses are not to remain idle for longer than 3 minutes. This is a waste of fuel and a direct violation of the Department of Environmental Protection regulation N.J.A.C 7:27-14.
    - Driver is to make sure that the bus is clean, sweep the bus and they have arranged the seatbelts.
    - Bus is to remain there with the radio on until the last PLC bus has left the school. o Driver will radio the office to let them know that the last bus has left the campus. o At this time the standby driver can proceed back to the bus yard.
    - **Afternoon standby driver is to remain until 4:30 PM**

Standby Drivers are to make sure that all spare buses are kept clean and fueled at all times.

Attachments subject to change without notice

CHAPTER 24
Terroristic Threats/Weapons on Bus
These are suggested guidelines as not every situation is the same

If there is a verbal terroristic threat:

- Bus Driver will radio transportation office of threat. When making the call give clear and concise wording of what the threat was (exact words, no guessing, no inferring)
- Transportation office will call 911 immediately and notify Superintendent or designee.
- If possible, separate child from backpack
    - Do NOT search bag or child
- If possible, move child to front of bus
- The driver should attempt to pull over safely. Example: shoulder of the road and notify transportation of your location. Transportation will advise STPD
- Continue to wait for directives from the STPD and the transportation office
- Transportation Office will inform building administrator of the bus situation
- Administration will call the family of the child that is accused
- Administration will send notification of bus incident to families after the incident

If a weapon is observed and/or mentioned (not being used/concealed):

- Pull over to a safe area immediately. Consider evacuating the bus. Belongings should be left on the bus. Call the Transportation Office while pulling the bus over and advise them of the incident. When making the call give clear and concise wording of what the threat was (exact words, no guessing, no inferring)
- Transportation Office will call 911 and relay any recommendations from the STPD to the driver. If possible, will provide estimated arrival time of STPD. Transportation Office will also notify Superintendent or designee and building administration
- Wait for STPD to arrive
- Do not touch the weapon to avoid accidental discharge and destruction of latent fingerprints
- Move students away from where the weapon is located if you have not already asked them to evacuate the bus
- Cooperate with law enforcement and provide requested information

Please Note: During emergency situations please utilize your best judgement based on the situation and scenario. You are protected under the good Samaritan Law and abiding by district practices to the best of your ability. There is no right or wrong when an emergency takes place under these circumstances.

Attachments subject to change without notice

PERSONS SHOOTING AT OR ON THE SCHOOL BUS/HOLDING GUN IN HAND

Choose the best option from RUN, HIDE or FIGHT:

RUN

- If the bus cannot drive away from the danger, EVACUATE as many students as possible from the bus and direct them to move to a position out of sight of the bus, use objects for cover or run in a zig zag manner if it is an open area without cover
- CLEAR the area of as many students/others as is safely possible
- Have an escape route and plan in mind for the entire bus route
- Students should leave belongings behind
- Help others escape if possible
- Do not attempt to move the wounded
- Prevent others from entering an area where an active shooter may be
- Keep your hands visible
- Call 911 when you are safe

HIDE (or take cover on the bus)

- Hide in an area out of the shooter's view
- Students may use books or other objects for cover and lay as low to the floor of the bus as possible if they cannot safely evacuate and run to safety
- Cell phones should be silenced

FIGHT

- As a last resort and only when lives are in imminent danger
- Attempt to incapacitate the shooter
- Bus drivers can use driving tactics to disable the shooter (hard braking and sharp turns) if the shooter/armed person is on the school bus
- Act with as much physical aggression as possible
- Improvise weapons or throw items at the shooter

ARMED PERSON SEEN (outside of bus) OR GUNFIRE HEARD

If there is an armed person or gunfire heard in the vicinity of a school bus:

- Drive away from armed person or gunfire if it is safe to do so or stop and take cover.
- Call Transportation. They will contact 911 and determine where it is safe to go.
- Transportation Supervisor or Assistant Supervisor will notify the superintendent or designee and building administration
- Tell students to get on the floor of the bus with heads down until you are in a safe location.
- Lock the bus door.
- Notify Transportation when/where you have reached safety/stopped.

Please Note: During emergency situations please utilize your best judgement based on the situation and scenario. You are protected under the good Samaritan Law and abiding by district practices to the best of your ability. There is no right or wrong when an emergency takes place under these circumstances.

Attachments subject to change without notice

Chapter 25
Emergency Responses for Threats to School Buildings

Types of Emergency Responses

- Shelter in Place is a response for an external threat. If you have entered the school and they are in a shelter in place or otherwise, you must remain in the school until the shelter in place is lifted. After the shelter in place is lifted, check with the main office and see if you can leave through the main doors.

- Lockdown is a response for an internal threat. If you have entered the school and they are having a lockdown or otherwise, get to the nearest room, take cover and remain there until the lockdown is over (if the room is empty, close the door as it should lock behind you). If you are in the bathroom when the lockdown is initiated, remain in the bathroom and stand on the toilet until you hear the all clear on the overhead system.

- Active Shooter is an internal threat where an individual is attempting to kill staff and students. This is similar to a lockdown drill. If you have entered the school and they are having an active shooter drill or otherwise, get to the nearest room, take cover and remain there until the drill is over (if the room is empty, close the door as it should lock behind you). If you are in the bathroom when the drill is initiated, remain in the bathroom and stand on the toilet until you hear the all clear on the overhead system.

- Bomb Threat is a response when someone has stated there is a bomb in the building or nearby. If you have entered the school and they are in a bomb threat situation or otherwise, get to the nearest room, take cover and remain there until the threat is cleared (if the room is empty, close the door as it should lock behind you). If you are in the bathroom when the threat is initiated, go to the nearest classroom/office and remain there until you hear the all clear on the overhead system.

- Fire Drill is a response when there is a possible fire in the building. If you have entered the school and they are having a fire drill or otherwise, go to the nearest exit and leave the building. Remain outside with other staff/students until you hear the all clear from building administration.

- Evacuation for Non-Fire Threat is a response in which staff/students are not safe inside the building, such as a gas leak. If you have entered the school and they are having a non-fire threat drill or otherwise, go to the nearest exit and leave the building. Remain outside with other staff/students until you hear the all clear from building administration.

Please Note: During emergency situations please utilize your best judgement based on the situation and scenario. You are protected under the good Samaritan Law and abiding by district practices to the best of your ability. There is no right or wrong when an emergency takes place under these circumstances. Implement to the best of your ability A.L.I.C.E – Alert, Lockdown, Inform, Counter, Evacuate

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In the event that a school is doing any of these drills, the bus driver/attendant should be aware of the terminology to not disrupt the drill in progress. In the event that this is an actual emergency, wait for further directions and/or radio information from transportation office. For example, school is in a lockdown upon buses to be arriving for dismissal and you cannot pull up to the school.

Intermediate – Buses divert to parking lot directly behind McDonald's (Manahawkin Commons Shopping Mall)

McKinley – Buses divert to parking lot directly behind McDonald's (Manahawkin Commons Shopping Mall)

PLC – Buses divert to parking lot directly behind McDonald's (Manahawkin Commons Shopping Mall)

Ocean Acres - Buses divert to Ocean Acres Lake Park Parking Lot/Country Club

Oxycocus – Buses go to Southern Regional

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Appendix B

NJMVC DRIVERS VEHICLE INSPECTION REPORT

Attachments subject to change without notice

DATE OF INSPECTION	TIME	DATE OPERATOR NOTIFIED	TIME	OPERATOR / DESIGNEE SIGNATURE	FLEET UNIT NUMBER

OPERATOR	DRIVER NAME (Print or Type)	LICENSE PLATE NUMBER
Stafford Township Board of Education		
ADDRESS	**DRIVER NAME SIGNED**	**VEHICLE TYPE (Circle One)**
250 North Main Street, Manahawkin NJ 08050		A B C D SV

VEHICLE COMPONENTS INSPECTED

Repair Date	OK	Needs Repair	ITEM BEFORE OPERATING	Repair Date	OK	Needs Repair	ITEM DURING WARM UP	Repair Date	OK	Needs Repair	ITEM DURING WARM UP
			Bus Interior Damage				Service Brakes				School Bus Warning Lights
			Bus Interior Cleanliness				Low Air Warning				Service Door Operation
			Fire Extinguisher				Parking Brake				Emergency Exits
			First Aid Kit (If Applicable)				Fuel Gauge				Emergency Exits Buzzers
			Portable Warning Devices				Amp Meter				Stop Arm
			Wrecking Bar (If Applicable)				Oil Pressure				Crossing Gate
			Seat Belt Cutter				Horn				Exhaust System
			Seats				Heaters / Defrosters				Fluid Leaks
			Left Front Tire				Windshield Wipers				Steering Wheel Free Play
			Right Front Tire				Windshield Washers				Steering Column
			Left Rear Outside Tire				Headlights				Drivers Seatbelt
			Left Rear Inside Tire				Tail Lights				Passenger Seatbelt
			Right Rear Outside Tire				Stop Lights				Miscellaneous
			Right Rear Inside Tire				Brake Light Indicator				**HANDICAPPED**
			Wheels / Rims				Marker / Clearance Lights				**(If Applicable)**
			Lug Nuts				Directional Signals / 4-Way				Power Lift
			Credentials				Reflectors				Lift Door
			Bus Exterior Damage				Mirrors				Buzzer
			MILEAGE BEGINNING								Interlock
											Identification
			MILEAGE ENDING								Light
											Fluid Leaks

√ if O.K. or X if defective. If vehicle has any problem that would impair a safe trip, contact the office before moving vehicle.

ALL DEFECTS MUST BE WRITTEN UP ON A VEHICLE REPAIR REQUEST

Stafford Township School District
Bus Driver Performance Evaluation

Name: _____ Date: _____
School: _____ Position: _____
Supervisor: _____

Key : 4= Highly Effective 3= Effective 2= Developing 1= Ineffective

Performance Factors	Explanation	4	3	2	1
Driving Skills	Obedience of traffic laws, rules and regulations: operation of bus in a safe manner.				
Knowledge of Job	Knowledge of city streets, bus rules and regulations, and district policies.				
Relationships/Cooperation	Ability to work well with others.				
Care of Equipment	Maintains vehicle according to DMV pre-trip. Reports necessary repairs to the mechanic. Maintains cleanliness of bus.				
District Policies	Adheres to and enforces policies pertaining to self and students. (Maintains bus discipline to ensure safety).				
Paperwork	Maintains updated routes, seating charts and any other paperwork required to perform efficiently.				
Attendance	Has a direct impact on an employee's ability to perform the critical duties to which they have been assigned.				

Strengths:

Areas of Improvement:
OR
Ride along observations:

SAMPLE
Attachments subject to change without notice

Employees Signature: _____ Date: _____
Supervisors Signature: _____ Date: _____

*Employee's signature indicates that the evaluation was read and discussed. It does not necessarily indicate agreement with contents.

☐ Rebuttal Attached_____

Stafford Township School District
Bus Attendant Evaluation

Name: _____ Date: _____
School: _____ Position: _____
Supervisor: _____

Areas of Responsibilities:

- *Job Knowledge – Knowledge of bus routes, bus rules and regulations, and district policies.*
- *Cooperation – Being able to work well with colleagues is critical to individual professional success.*
- *Reliability – Consistently doing what you are expected to do enhances dependability and ensures job success.*
- *Attendance – In order to do the job well, it is important to first be present.*

EVALUATOR RESPONSE:	YES	NO
Knowledge		
- Understands job expectations.	____	____
- Has working knowledge of all assigned and selected bus routes.	____	____
- Works well and assists with all students.	____	____
Cooperation		
- Demonstrates a willingness to help others accomplish their objective.	____	____
- Works well with building staff.	____	____
Reliability		
- Can be relied on to complete all tasks.	____	____
- Needs little supervision to perform assigned tasks.	____	____
Attendance		
- Satisfactory attendance record	____	____

EVALUATOR NARRATIVE RESPONSE:

Employees Signature: _____ Date: _____

Supervisors Signature: _____ Date: _____

*Employee's signature indicates that the evaluation was read and discussed. It does not necessarily indicate agreement with contents.

☐ Rebuttal Attached

SAMPLE
Attachments subject to change without notice

Revised 8/27/24

Sub Driver Sign In Sheet

DATE_____

		In AM	Out Am	In Pm	Out Pm	SIGNATURES
Buonavolonta	Thomas					
Destefanis	John					
Erdwein	Eileen					
Fix	Aggie					
Rozek	Robert					

Attachments subject to change without notice

Revised 8/27/24

Sub Attendant Sign In Sheet

DATE_____

		In AM	Out Am	In Pm	Out Pm	SIGNATURES
Baranco	Linda					
Campbell	Laurie					
Silberberg	Lori					

Attachments subject to change without notice

Intermediate/Mckinley School ~ DECEMBER 10 , 2025

MORNING Line Up ~ 2025-2026 School Year

Odd left Even right	BUS	3 TIER ROUTES	DRIVER	ATTENDANT	Leave Time
1	213	X	Cyndi Salmons	Jamie Tallman	6:30
2	174		Harold Hammonds	Michele Houser	6:49
3	152	X	Dee Navantieri	Lenore Broderick	6:52
4	203	X	Joe Tagliaferro	Peggy Soper	6:52
5	235		Maranda Budd	Elizabeth Kelly	6:37
6	231	X	Patty Scully	Jeannine Rowley	6:54
7	261	X	Richard Szczepaniak	Gina Geraldo	6:50
8	202	X	John Hersch	Mary Kay Fedor	6:47
9	154		Dave Basile	Mary Gers	6:53
10	151		Patti McCrudden	Ho[illegible]sci	6:51
11	145	X	Mary McGinty	[illegible]riguez	6:58
12	153	X	Dan Sullivan	[illegible]i	6:56
13	172		Chet Revin[illegible]		6:42
14	211	X	Mich[illegible]	[illegible]antiago	6:46
15	205	X	[illegible]	[illegible] Hazelton	6:55
16	181		[illegible]	Michele Exel	7:00
17	141		[illegible]	Eva Haines-Mueller	6:47
18	[illegible]		[illegible]er	Leatha Knoerzer	6:50
19	[illegible]		[illegible]y Bain	Tracey McGowan	6:52
20	1[illegible]		Chris Forte	Nicole Spezzaferra	6:46
21	17[illegible]		Helen Hammonds	Shaunna Smith	6:44
22	233		Janet Levi-Minetti	Anne Keymer	7:00
23	234		Emily Bodony	Susan Appleton	6:51
24	143	X	Gene Mernagh	Sarah O'Boyle	6:54
25	204		Dave Kern	D. Schweitzer/S. Spanvill	6:38
26	15[illegible]		Richard Leyh	Jen Robles	6:56
27	182		Lisa Hargrove	Maria Alaimo	6:55
28	212		Tracy Lewis	Robin Witkowski	6:50
29	173		Eileen Mamudoski	Linda Hofman	6:47
30	236		Jim Kelley	Donna Yaturo	6:50
31	142		Lauren Verrier	Sherri Szafranski	6:35
Last	183		Fred Soper	Linda Sliker/Zachary Miljus	6:31
EAG	232		Lillian Davis	Brenda Hollingshead	6:21

Attachments subject to change without notice

STAFFORD TOWNSHIP SCHOOL DISTRICT
TRANSPORTATION DESIGNATED DROP OFF FORM

Bus Route / Num:
Last Name:
Student Grade:

Student Name: _____

Student Address: _____

Bus Stop: _____

_____

****PLEASE INCLUDE NAME AND PHONE NUMBERS FOR ALL PARENT/GUARDIANS.****

Parent/Guardian 1: _____

Parent/Guardian 2: _____

Parent/Guardian 3: _____

Parent/Guardian 4: _____

****PLEASE INCLUDE NAME AND PHONE NUMBERS FOR ALL DESIGNATED INDIVIDUALS.****

1: _____

2: _____

3: _____

4: _____

5: _____

6: _____

Date Submitted: _____

Attachments subject to change without notice

Stafford Township Schools
Transportation Department
BUS CONDUCT REPORT

STUDENT'S NAME		SCHOOL - GRADE
DATE OF INCIDENT	☐ 1ST NOTICE ☐ 2ND NOTICE ☐ 3RD NOTICE	
BUS NO.	AM/PM	DRIVER'S NAME

DRIVER'S REPORT:

- ☐ VIOLATION OF SAFETY PROCEDURES
- ☐ DESTRUCTION OF PROPERTY
- ☐ FIGHTING - PUSHING - TRIPPING
- ☐ OTHER / EXPLANATION _____
- ☐ EXCESSIVE MISCHIEF
- ☐ WRITING ON SEATS
- ☐ VIOLATING BUS RULES
- ☐ EATING - DRINKING - LITTERING
- ☐ RUDE - DISCOURTEOUS
- ☐ UNACCEPTABLE LANGUAGE

PRELIMINARY ACTION:

- ☐ VIOLATION OF SAFETY PROCEDURES
- ☐ HELD CONFERENCE WITH STUDENT
- ☐ CONSULTED COUNSELOR
- ☐ TELEPHONED PARENT
- ☐ OTHER / EXPLANATION _____

PRESENT ACTION AND RECOMMENDATIONS:

- ☐ STUDENT REGRETFUL, COOPERATIVE
- ☐ RECURRENCES WILL BE REPORTED
- ☐ DENIED BUS PRIVILEDGE _____
- ☐ OTHER / EXPLANATION _____
- ☐ PLACED ON PROBATION
- ☐ SUSPENDED
- ☐ REFERRED TO: _____

DRIVER'S SIGNATURE _____ ADMINISTRATOR'S SIGNATURE _____ DATE _____

White: School *Pink: Driver* *Yellow: Office*

BG-3P-HS-23-BCR

Attachments subject to change without notice

sample

REPORT OF PASSING WARNING LIGHTS AT STOP

TO BE SUBMITTED TO OFFICE ON SAME DAY AS INCIDENT WITH HARD DRIVE

DATE OF INCIDENT: _____

TIME: _____

DRIVER: _____

BUS: _____

LOCATION: _____

VEHICLE DESCRIPTION (IF IDENTIFIED)

_____

_____

_____

_____

DATE MECHANIC'S RECEIVED REPORT _____

DATE OFFICE RECEIVED FOR REVIEW _____

OFFICE REVIEW:

_____

_____

_____

_____

_____

Attachments subject to change without notice

HAZARD REPORT FORM

Directions: Report all route hazards. Describe the route hazard as completely as you can. Be specific about the location of the route hazard.

Example: A low hanging branch on Jackson St. heading west 1/10 of a mile after the intersection of Route 124 and Jackson St.

RETURN THIS COMPLETED REPORT TO THE TRANSPORTATION OFFICE.

Person Reporting:

Route Number:

Bus Number:

Location of Hazard:

Description of Hazard:

Attachments subject to change without notice

This content is from the eCFR and is authoritative but unofficial.

Title 49 —Transportation
Subtitle B —Other Regulations Relating to Transportation
Chapter III —Federal Motor Carrier Safety Administration, Department of Transportation
Subchapter B —Federal Motor Carrier Safety Regulations
Part 382 —Controlled Substances and Alcohol Use and Testing
Subpart C —Tests Required

Authority: 49 U.S.C. 31133, 31136, 31301 *et seq.*, 31502; sec. 32934 of Pub. L. 112-141, 126 Stat. 405, 830; and 49 CFR 1.87.
Source: 66 FR 43103, Aug. 17, 2001, unless otherwise noted.

§ 382.303 Post-accident testing.

(a) As soon as practicable following an occurrence involving a commercial motor vehicle operating on a public road in commerce, each employer shall test for alcohol for each of its surviving drivers:

(1) Who was performing safety-sensitive functions with respect to the vehicle, if the accident involved the loss of human life; or

(2) Who receives a citation within 8 hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:

(i) Bodily injury to any person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; or

(ii) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

(b) As soon as practicable following an occurrence involving a commercial motor vehicle operating on a public road in commerce, each employer shall test for controlled substances for each of its surviving drivers:

(1) Who was performing safety-sensitive functions with respect to the vehicle, if the accident involved the loss of human life; or

(2) Who receives a citation within thirty-two hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:

(i) Bodily injury to any person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; or

(ii) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

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(c) The following table notes when a post-accident test is required to be conducted by paragraphs (a)(1), (a)(2), (b)(1), and (b)(2) of this section:

TABLE FOR § 382.303(A) AND (B)

Type of accident involved	Citation issued to the CMV driver	Test must be performed by employer
i. Human fatality	YES	YES
	NO	YES
ii. Bodily injury with immediate medical treatment away from the scene	YES	YES
	NO	NO
iii. Disabling damage to any motor vehicle requiring tow away	YES	YES
	NO	NO

(d)

(1) *Alcohol tests.* If a test required by this section is not administered within two hours following the accident, the employer shall prepare and maintain on file a record stating the reasons the test was not promptly administered. If a test required by this section is not administered within eight hours following the accident, the employer shall cease attempts to administer an alcohol test and shall prepare and maintain the same record. Records shall be submitted to the FMCSA upon request.

(2) *Controlled substance tests.* If a test required by this section is not administered within 32 hours following the accident, the employer shall cease attempts to administer a controlled substances test, and prepare and maintain on file a record stating the reasons the test was not promptly administered. Records shall be submitted to the FMCSA upon request.

(e) A driver who is subject to post-accident testing shall remain readily available for such testing or may be deemed by the employer to have refused to submit to testing. Nothing in this section shall be construed to require the delay of necessary medical attention for injured people following an accident or to prohibit a driver from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident, or to obtain necessary emergency medical care.

(f) An employer shall provide drivers with necessary post-accident information, procedures and instructions, prior to the driver operating a commercial motor vehicle, so that drivers will be able to comply with the requirements of this section.

(g)

(1) The results of a breath or blood test for the use of alcohol, conducted by Federal, State, or local law enforcement or public safety officials having independent authority for the test, shall be considered to meet the requirements of this section, provided such tests conform to the applicable Federal, State or local alcohol testing requirements, and that the results of the tests are obtained by the employer.

Attachments subject to change without notice

(2) The results of a urine test for the use of controlled substances, conducted by Federal, State, or local law enforcement or public safety officials having independent authority for the test, shall be considered to meet the requirements of this section, provided such tests conform to the applicable Federal, State or local controlled substances testing requirements, and that the results of the tests are obtained by the employer.

(h) *Exception.* This section does not apply to:

(1) An occurrence involving only boarding or alighting from a stationary motor vehicle; or

(2) An occurrence involving only the loading or unloading of cargo; or

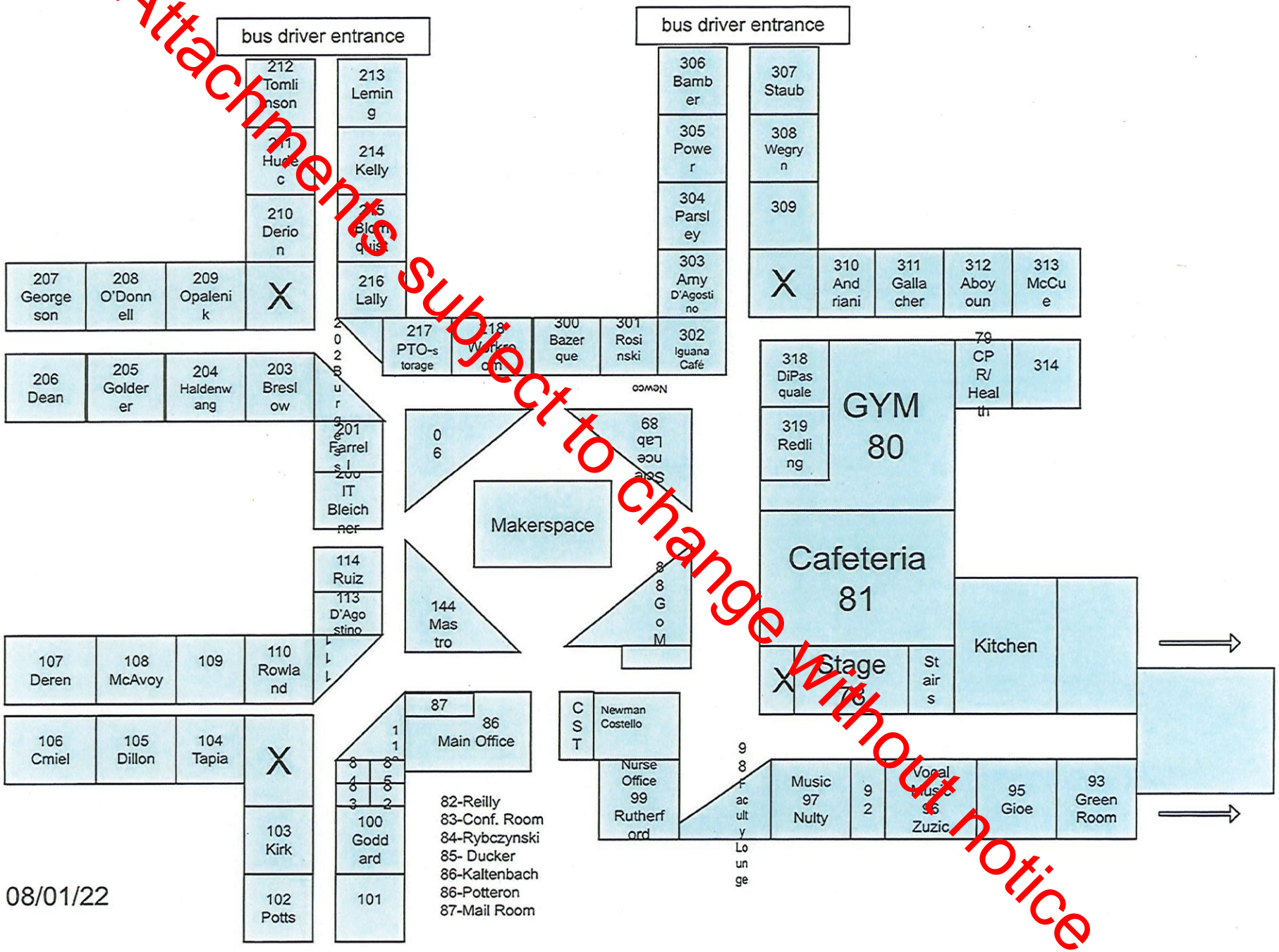
(3) An occurrence in the course of the operation of a passenger car or a multipurpose passenger vehicle (as defined in § 571.3 of this title) by an employer unless the motor vehicle is transporting passengers for hire or hazardous materials of a type and quantity that require the motor vehicle to be marked or placarded in accordance with § 177.823 of this title.

[66 FR 43103, Aug. 17, 2001, as amended at 87 FR 59035, Sept. 29, 2022]

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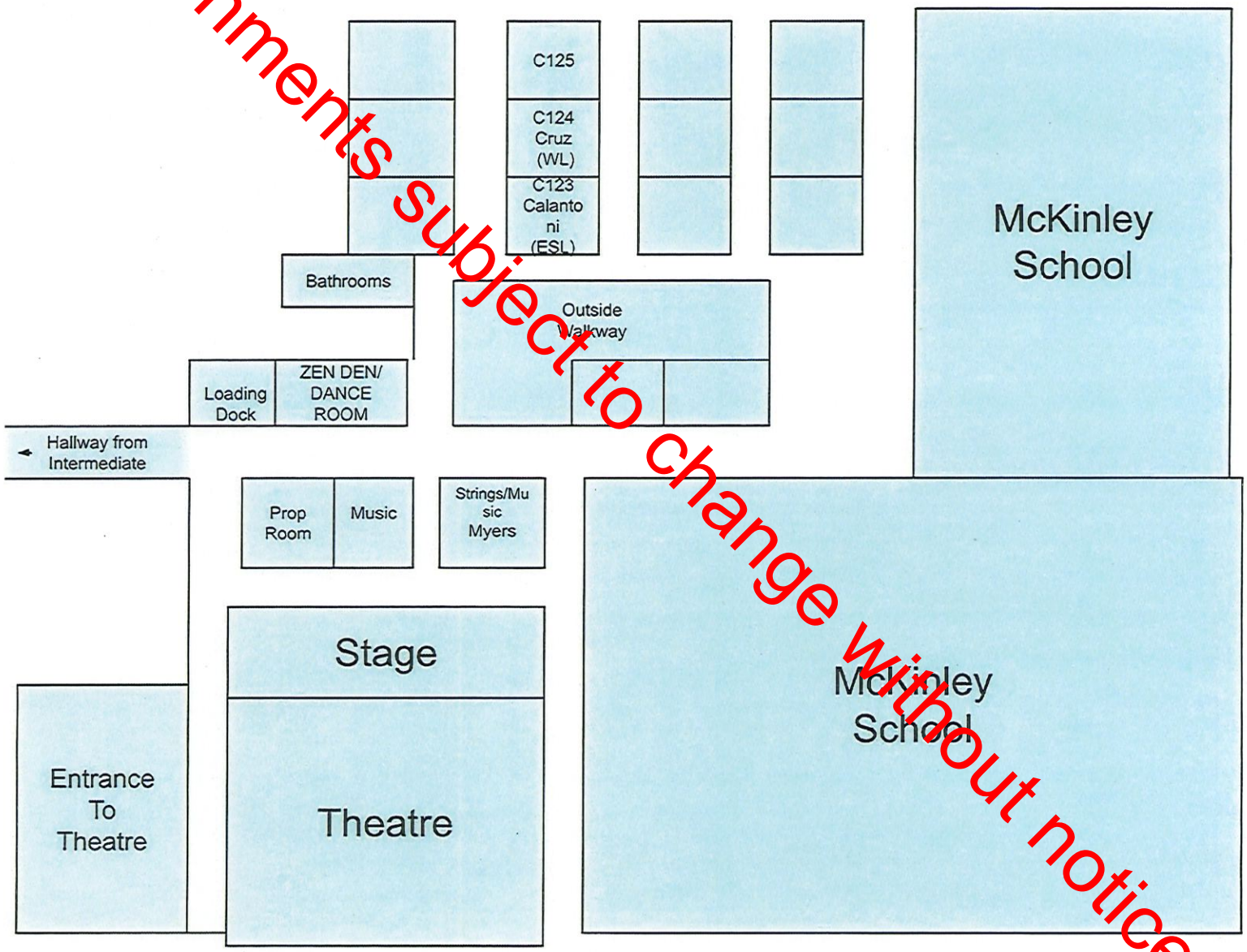
STAFFORD INTERMEDIATE SCHOOL 2022-2023

Attachments subject to change without notice



STAFFORD INTERMEDIATE SCHOOL
CONNECTOR

Attachments subject to change without notice



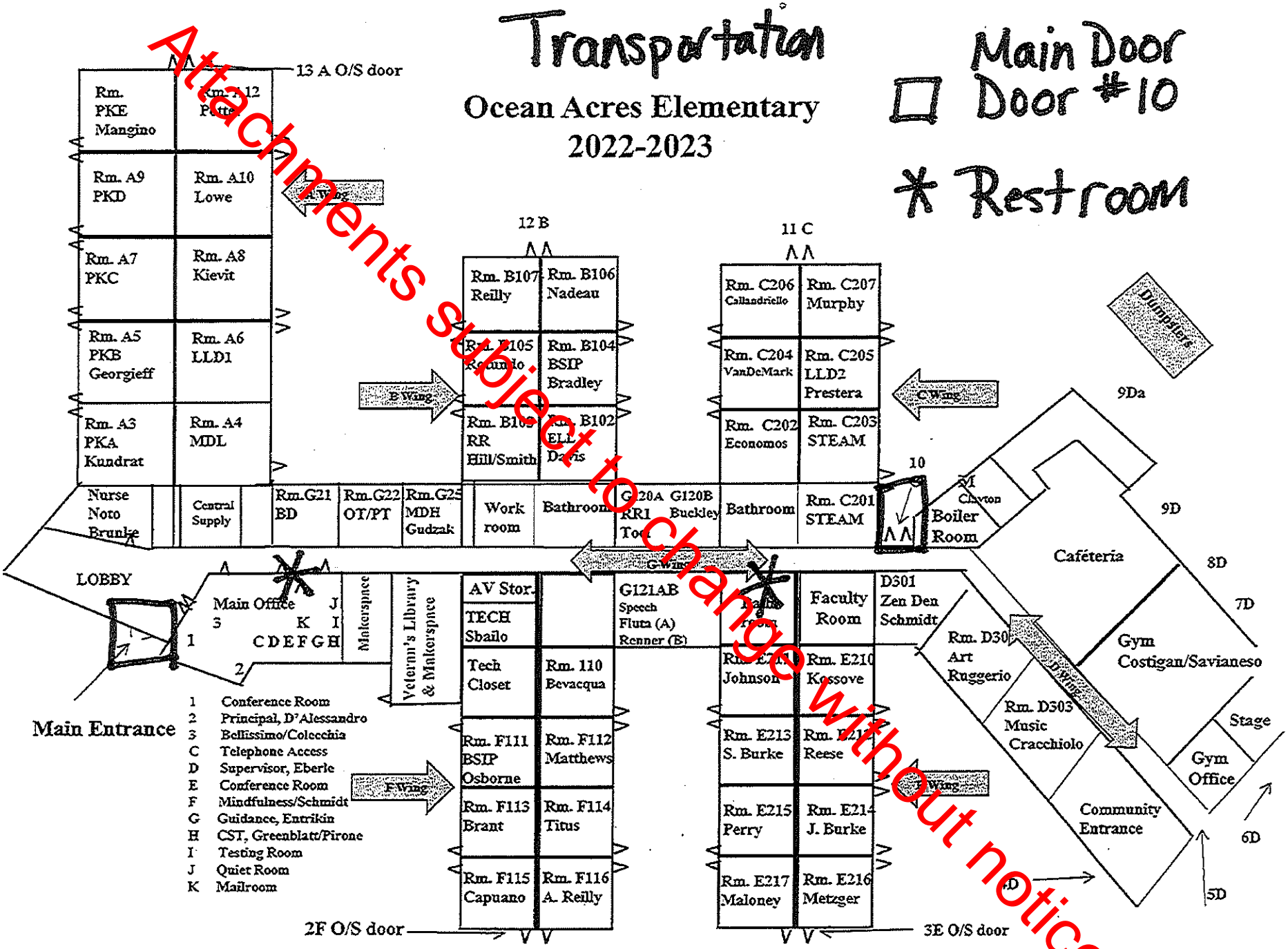
08/01/22

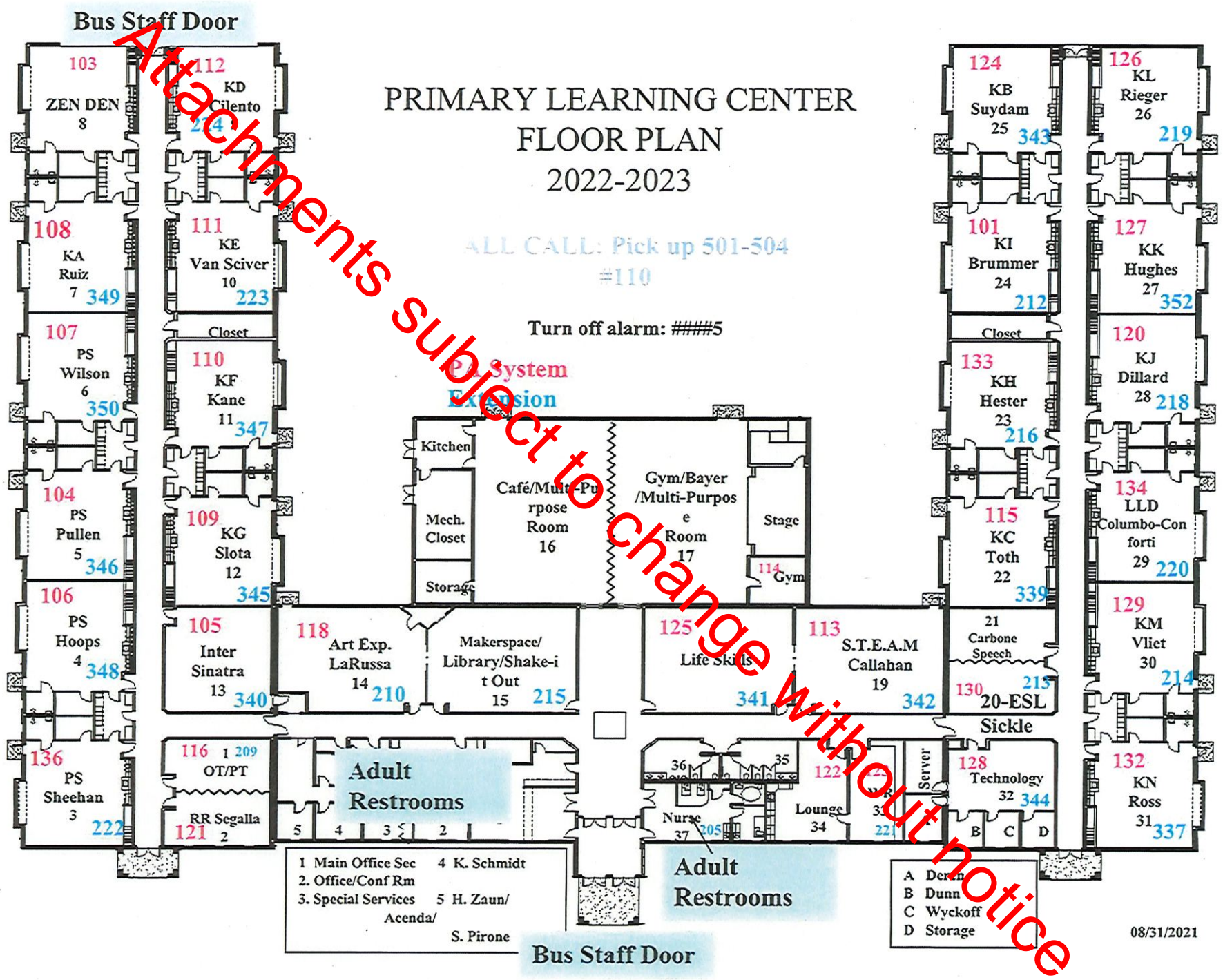
Transportation

Ocean Acres Elementary
2022-2023

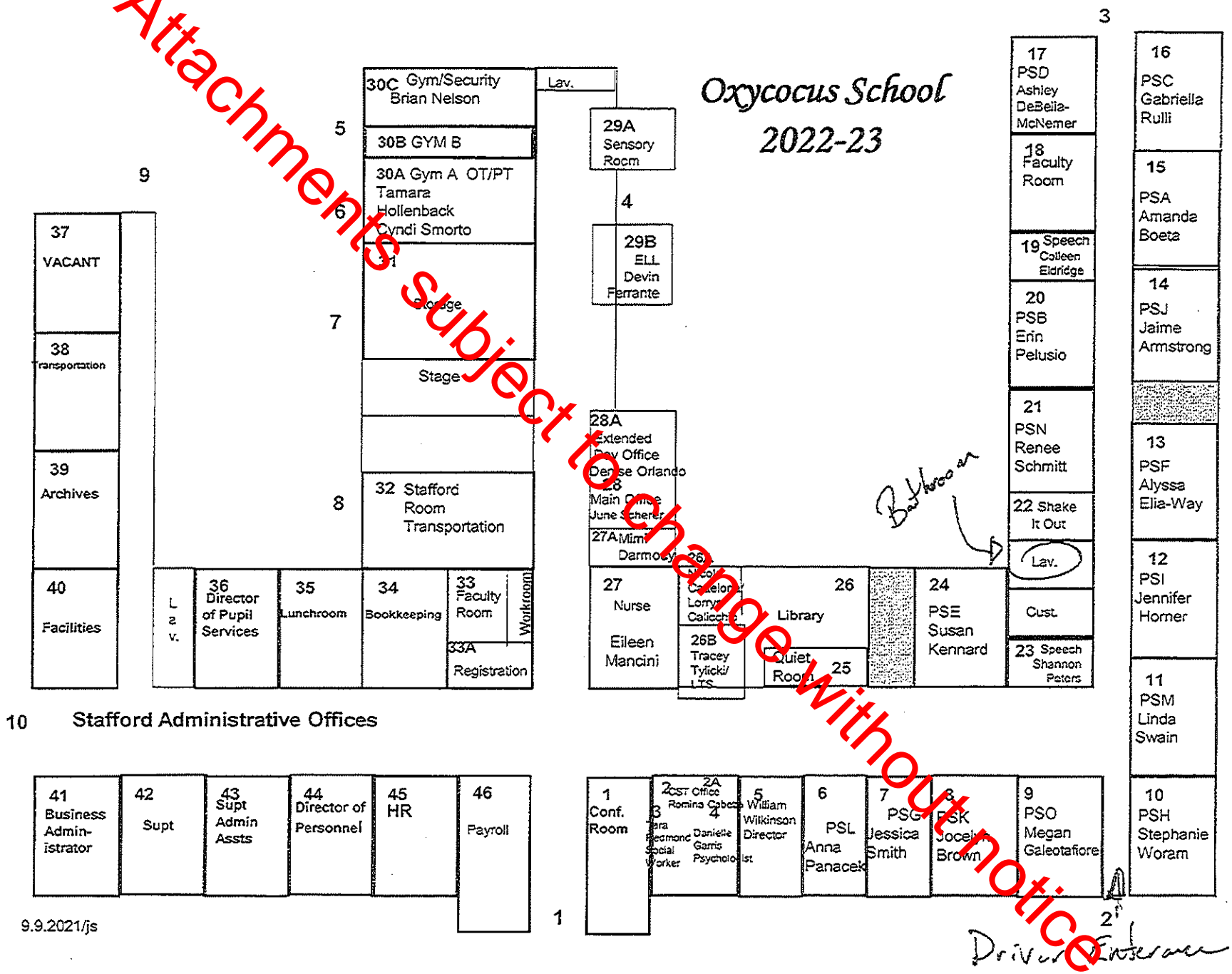
Main Door
Door #10
* Restroom

Attachments subject to change without notice





Attachments subject to change without notice


Oxycocus School
2022-23
Attachments subject to change without notice
30C Gym/Security Brian Nelson
Lav.
30B GYM B
30A Gym A OT/PT Tamara Hollenback Cyndi Smorto
Stage
29A Sensory Room
29B ELL Devin Ferrante
28A Extended Day Office Denise Orlando
28 Main Office June Scherer
27A Mimi Darmody
32 Stafford Room Transportation
37 VACANT
38 Transportation
39 Archives
40 Facilities
Lav.
36 Director of Pupil Services
35 Lunchroom
34 Bookkeeping
33 Faculty Room
Workroom
33A Registration
27 Nurse Eileen Mancini
26A Nicole Caselonia/ Lorry Calicchio
26B Tracey Tylicki/ LTS
26 Library
Quiet Room
25
24 PSE Susan Kennard
Bathroom
Lav.
Cust.
23 Speech Shannon Peters
17 PSD Ashley DeBella-McNemer
18 Faculty Room
19 Speech Colleen Eldridge
20 PSB Erin Pelusio
21 PSN Renee Schmitt
22 Shake It Out
16 PSC Gabriella Rulli
15 PSA Amanda Boeta
14 PSJ Jaime Armstrong
13 PSF Alyssa Elia-Way
12 PSI Jennifer Horner
11 PSM Linda Swain
10 PSH Stephanie Woram
Stafford Administrative Offices
41 Business Admin-istrator
42 Supt
43 Supt Admin Assts
44 Director of Personnel
45 HR
46 Payroll
1 Conf. Room
2 CST Office Romina Cabeza
2A
3 Sara Redmond Social Worker
4 Danielle Garris Psychologist
5 William Wilkinson Director
6 PSL Anna Panacek
7 PSG Jessica Smith
8 PSK Jocelyn Brown
9 PSO Megan Galeotafiore
Driveway Entrance
9.9.2021/js

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ALL RISK RESTORATION	11-000-261-420-60-400-001	2897	PO-27-00113	Intermediate/McKinley Water Damage Inv: SI-20036	08/26		27,901.15
							27,901.15
AMAZON.COM SERVICES INC	20-421	5325	PO-26-01831-PYPBL	Materials for St. Marys Inv: 1MML-4T6Q-FXGH	08/26		1,192.44
AMAZON.COM SERVICES INC	20-421	5325	PO-26-01845-PYPBL	materials for INT Inv: 13CL-T4L6-3J67	08/26		385.05
AMAZON.COM SERVICES INC	20-421	5325	PO-26-01874-PYPBL	Classroom Carpet for Preschool Student Use Inv: 1QHJ-QFHJ-Y4G6	08/26		382.44
AMAZON.COM SERVICES INC	62-992-330-600-00-100	5325	PO-27-00142	STAC Concession Supplies Inv: 11PM-WWNM-LXSY	08/26		875.83
AMAZON.COM SERVICES INC	11-000-263-610-00-100	5325	PO-27-00144	Grounds supplies needed for district Inv: 16MC-C6TX-417R	08/26		710.35
AMAZON.COM SERVICES INC	11-190-100-610-70-100	5325	PO-27-00180	Intermediate School Books Inv: 1HCN-KL3Q-NTMD	08/26		314.50
AMAZON.COM SERVICES INC	11-000-230-610-00-115	5325	PO-27-00203	BOE Supplies Inv: 17VK-9HMD-JYDV	08/26		112.23
							3,972.84
ASCD	11-000-240-800-50-800	1677	PO-27-00202	annual renewal Inv: 00009497	08/26		129.00
ASCD	11-000-240-800-60-800	1677	PO-27-00202	annual renewal Inv: 00009497	08/26		129.00
ASCD	11-000-240-800-65-800	1677	PO-27-00202	annual renewal Inv: 00009497	08/26		129.00
ASCD	11-000-219-580-00-500	1677	PO-27-00202	annual renewal Inv: 00009497	08/26		258.00
ASCD	11-000-240-800-70-800	1677	PO-27-00202	annual renewal Inv: 00009497	08/26		129.00
ASCD	11-000-221-800-00-800	1677	PO-27-00202	annual renewal Inv: 00009497	08/26		645.00
ASCD	11-000-240-800-75-800	1677	PO-27-00202	annual renewal Inv: 00009497	08/26		129.00
							1,548.00
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00086	Hood Pivot Bracket and Hood Latch Kit for Bus 152 Inv: XA122033660:01	08/26		371.68
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00098	Fleetrite A/C Compressor for Bus 201 Inv: XA122033662:01	08/26		276.52
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00099	Air Dryer ADIP STND for Bus 156 Inv: XA122033661:01	08/26		225.66
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00100	Nitrogen Oxide Sensor for Bus 154 Inv: XA122033663:01	08/26		860.52
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00120	Air, Oil and Fuel Filters for the buses Inv: XA122033760:01	08/26		8,078.68
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00130	Sensor, 12g Q1s 1 SSI for Bus 151 Inv: XA122033761:01	08/26		622.90
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00137	Nitrogen Oxide Sensor for Bus 153 Inv: XA122033790:01	08/26		860.52

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00138	Batteries for Buses Inv: XA122034026:01	08/26		-180.00
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00138	Batteries for Buses Inv: XA122033791:01	08/26		1,282.68
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00139	Pad Set, Brake, Disc Z-rated for Bus 213 Inv: XA122033792:01	08/26		775.02
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00140	Cap, Fuel, Gas Cap with Tether for Buses 234, 235 and 236 Inv: XA122033793:01	08/26		573.93
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00148	Windshield Washer Fluid Tank for Bus 155 Inv: XA122033863:01	08/26		135.10
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00174	Rod, Height Control, Suspension for Bus 151 Inv: XA122034073:01	08/26		97.29
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00188	Injector for Bus 254 Inv: XA122034258:01	08/26		2,010.32
							15,990.82
ATLANTIC TOMORROW'S OFFICE	11-190-100-610-60-100	4160	PO-27-00163	Staple Refill Cartridges for Copiers Inv: I716005	08/26		624.00
							624.00
BECKER'S SCHOOL SUPPLIES	20-421	2750	PO-26-01867-PYPRL	Carpets for Preschool Student Use Inv: 2150079-IN	08/26		821.37
							821.37
BENECARD SERVICES, LLC	11-000-291-270-00-200	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 0071412 8/26 ACTIVE	08/26		186,447.86
BENECARD SERVICES, LLC	11-000-291-270-00-200-001	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 0071412 8/26 COBRA	08/26		355.03
							186,802.89
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5871	PO-26-01269-PYPO	24K066 Construction Mgmt - Referendum HVAC Oxy Addition/Alterations Inv: PAY APP 3 7/26	08/26 F30 EFT		3,883,234.32
							3,883,234.32
BUS PARTS WAREHOUSE	11-000-270-615-00-121	1177	PO-27-00164	OEM BB Switch Top Only Exit Door for Bus 183 Inv: IN186977	08/26		52.53
							52.53
CDW-G, LLC.	11-190-100-340-00-300	1843	PO-27-00095	Yearly Renewal - GoGuardian Inv: AK2644Q	08/26		14,873.00
CDW-G, LLC.	11-190-100-340-60-300	1843	PO-27-00095	Yearly Renewal - GoGuardian Inv: AK2644Q	08/26		7,111.04
CDW-G, LLC.	11-190-100-340-65-300	1843	PO-27-00095	Yearly Renewal - GoGuardian Inv: AK2644Q	08/26		3,566.66
CDW-G, LLC.	11-190-100-340-70-300	1843	PO-27-00095	Yearly Renewal - GoGuardian Inv: AK2644Q	08/26		7,111.05
							32,661.75
CORE BTS, INC.	11-190-100-340-00-300	5110	PO-27-00152	Yearly Renewal - BackUp Exec Inv: INV1229439	08/26		3,361.98
							3,361.98

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Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00037	Supplies for Concessions Inv: 1025 230 39 867 7/28/26	08/26		95.80
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00161	Supplies for Concessions Inv: 1025 230 37 805 7/21/26	08/26		237.82
							333.62
DELTA DENTAL, INC.	11-000-291-270-00-200	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001305028 8/26 ACTIVE	08/26		30,430.90
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001305029 8/26 RETIREE	08/26		5,354.41
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001305030 8/26 COBRA	08/26		198.04
							35,983.35
Direct Energy Business LLC - Electric DBA: Direct Energy Business, LLC	11-000-262-622-00-100	5791	PO-27-00022	Electric Delivery and Supply charge for 2026-2027 School Year Inv: 262050154895637 06-17-26 - 07-20-26 OA SIGU	08/26		9.86
Direct Energy Business LLC - Electric DBA: Direct Energy Business, LLC	11-000-262-622-00-100	5791	PO-27-00022	Electric Delivery and Supply charge for 2026-2027 School Year Inv: 262030059879674 06-16-26 - 07-17-26 TRANS	08/26		323.08
							332.94
DOWN TO EARTH LANDSCAPING, INC. DBA: Bill & Walts Down to Earth Landscaping, Inc.	11-000-261-420-75-400	4941	PO-27-00106	Diagnose zone issue at PLC Inv: 181106	08/26		630.00
							630.00
Francaviglia, Lisa	11-212-100-610-65-110	5878	PO-27-00219	reimbursement: broken glasses Inv: REIMBURSE	08/26		408.00
							408.00
G.B.I. INC T/A THERMAL PIPING	30-000-410-450-00-001	5740	PO-26-00889-PYPO	24K068 Construction Mgmt - Referendum HVAC Multiple Schools Inv: PAY APP 7 7/26	08/26 F30		740,463.99
							740,463.99
GARDEN STATE ESPORTS	11-401-100-610-00-100	5623	PO-27-00020	renewal for Esports 2026-2027 Inv: 2627184	08/26		500.00
							500.00
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 081981 7/8/26	08/26		120.83
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 082442 7/13/26	08/26		47.16
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 082510 7/14/26	08/26		81.69
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 082548 7/14/26	08/26		9.71
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 082650 7/15/26	08/26		8.83

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 082752 7/16/26	08/26		87.83
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 082762 7/16/26	08/26		15.46
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 083215 7/21/26	08/26		24.99
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 083425 7/23/26	08/26		24.72
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 083427 7/23/26	08/26		23.74
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00097	Emergency Purchases not to exceed $500 for July 1st through July 31st, 2026 Inv: 083443 7/13/26	08/26		-1.75
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00184	Rear Brake Pads for Bus 232 Inv: 083810 7/27/26	08/26		50.36
							493.57
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-003A-202606-01 INT	08/26 EFT		4,400.25
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-002A-202606-01 STAC	08/26 EFT		3,872.41
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-001A-202606-01 MCK	08/26 EFT		5,188.11
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-006A-202606-01	08/26 EFT		3,315.73
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-005A-202606-01	08/26 EFT		953.83
							17,730.33
HEITZMANN, WILLIAM	11-000-262-800-00-800	5113	PO-27-00116	Reimbursement for work pants Inv: REIMBURSE 2026	08/26		140.00
							140.00
HOME DEPOT	20-421	2374	PO-26-01878-PYPBL	Bathroom Vanity and Faucet for Preschool Student Use Inv: 4901922 7/21/26	08/26		377.96
HOME DEPOT	11-000-263-610-00-100	2374	PO-27-00093	Emergency maintenance supplies/grounds supplies Inv: 0951 28 48836 7/21/26	08/26		82.86
HOME DEPOT	11-000-261-610-70-105	2374	PO-27-00093	Emergency maintenance supplies/grounds supplies Inv: 0921 02 16572 7/30/26	08/26		19.21
HOME DEPOT	11-000-261-610-70-105	2374	PO-27-00093	Emergency maintenance supplies/grounds supplies Inv: 0951 02 28965 8/4/26	08/26		101.38
HOME DEPOT	11-000-261-610-65-105	2374	PO-27-00232	Maintenance supplies needed at OA Inv: H0951-369040 8/3/26	08/26		209.75
							791.16

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
HOOVER TRUCK CENTERS, INC.	11-000-270-615-00-121	4309	PO-27-00128	WABCO Toolbox and Laptop for Shop Inv: 51165	08/26		995.00
							995.00
Inspired Education (Happy Days II)	20-218-200-321-00-300	5681	PO-27-00051	Pre-School Tuition 26/27 Inv: PYMT 1 8/26	08/26		69,751.81
							69,751.81
INSPIRED EDUCATION, LLC (HAPPY DAYS I)	20-218-200-321-00-300	5348	PO-27-00050	Tuition Pre-School 26/27 Inv: PYMT 1 8/26	08/26		46,501.27
							46,501.27
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-27-00067	Annual Service/Support 2026-2027 Inv: 25544065	08/26		11,390.74
							11,390.74
LAKESHORE LEARNING MATERIALS	20-421	1122	PO-26-01806-PYPBL	Materials for BSI Inv: 94211849	08/26		44.99
							44.99
LITTLE GRADUATES PRESCHOOL	20-218-200-321-00-300	5345	PO-27-00052	Pre-School Tuition 26/27 Inv: PYMT 1 8/26	08/26 EFT		23,250.09
							23,250.09
MACHADO LAW GROUP	11-000-230-331-00-323	5217	PO-27-00213	Legal Services July 1st - 15th 2026 Inv: 6260 7/26	08/26		133.22
							133.22
MCCARTHY TIRE SERVICE CO. OF PHILA	11-000-270-615-00-120	5273	PO-27-00147	Tires for buses Inv: 19-124027	08/26		6,846.18
							6,846.18
MCGRAW HILL SCHOOL PUBLISHING	11-190-100-340-70-300	1706	PO-27-00160	Annual renewal of Achieve3000 for INT & MCK Inv: 141101462001	08/26		27,594.00
MCGRAW HILL SCHOOL PUBLISHING	11-000-223-320-00-300	1706	PO-27-00160	Annual renewal of Achieve3000 for INT & MCK Inv: 141101462001	08/26		3,790.00
							31,384.00
MOBILEASE MODULAR SPACE, INC.	30-000-410-450-50-001	5728	PO-25-01213-PYPO-PYPO	Modular Classroom Building - Referendum Projects Inv: RI21209 8/26	08/26 F30		22,050.00
							22,050.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-421	1407	PO-26-01888-PYPBL	IDEA -June 2026 Inv: 26-03294 6/26	08/26		4,097.57
							4,097.57
MUSIC IN MOTION, INC.	11-190-100-610-70-100	1225	27-05354	Music Supplies Inv: 00803910	08/26		81.48
							81.48
MYSTERY SCIENCE, INC.	11-190-100-340-65-300	4821	PO-27-00133	annual District renewal of mystery science Inv: 329786	08/26		1,799.00
MYSTERY SCIENCE, INC.	11-190-100-340-60-300	4821	PO-27-00133	annual District renewal of mystery science Inv: 329788	08/26		1,799.00
MYSTERY SCIENCE, INC.	11-190-100-340-75-300	4821	PO-27-00133	annual District renewal of mystery science Inv: 329787	08/26		1,799.00

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							5,397.00
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4889 4/26	08/26 F30		12,450.00
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-60-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4889 4/26	08/26 F30		3,112.50
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-75-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4889 4/26	08/26 F30		3,112.50
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-65-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4889 4/26 AMOUNT UNDER REVIEW	08/26 F30		.00
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4915 5/26	08/26 F30		12,450.00
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-60-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4915 5/26	08/26 F30		3,112.50
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-75-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4915 5/26	08/26 F30		3,112.50
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-65-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4915 5/26 AMOUNT UNDER REVIEW	08/26 F30		.00
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4964 6/26	08/26 F30		12,450.00
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-60-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4964 6/26	08/26 F30		3,112.50
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-65-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4964 6/26 AMOUNT UNDER REVIEW	08/26 F30		.00
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-75-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 4964 6/26	08/26 F30		3,112.50
							56,025.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-27-00252	Social Affair Permit - Colin Quinn Event 10-10-2026 Inv: COLIN QUINN 10/10/26	08/26		100.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-27-00253	Social Affair Permit - Michael Jackson Tribute 9-19-2026 Inv: M JACKSON 9/19/26	08/26		100.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-27-00254	Social Affair Permit - Rich Vos Concert 9-26-2026 Inv: RICH VOS 9/26/26	08/26		100.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-27-00255	Social Affair Permit - Bruce Springsteen Tribute 10-17-2026 Inv: B SPRINGSTEEN 10/17/26	08/26		100.00

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-27-00259	Social Affair Permit - Steely Dan Tribute 10-3-2026 Inv: STEELY DAN 10/3/26	08/26		100.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-27-00260	Social Affair Permit - New Year's Eve Event 12-31-2026 Inv: NYE 12/31/26	08/26		100.00
							600.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00087	Registration Renewal for Bus 212 Inv: 1BAKFCEH9NF379344 BUS 212	08/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00088	Registration Renewal for Bus 204 Inv: 1BAKFCEH8MF368821 BUS 204	08/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00089	Registration Renewal for Bus 203 Inv: 1BAKFCEH6MF368820 BUS 203	08/26		50.00
							150.00
NJASA	11-000-230-890-00-828	1000	PO-27-00217	renewal of NJASA/EAA for Laura Huston and Bianca Triggani Inv: BT	08/26		450.00
NJASA	11-000-230-890-00-828	1000	PO-27-00217	renewal of NJASA/EAA for Laura Huston and Bianca Triggani Inv: LH	08/26		450.00
							900.00
OCEAN COUNTY CURRICULUM CONSORTIUM	11-000-221-800-00-800	5432	PO-27-00208	OC Curriculum Consortium Membership 26-27 Inv: 5 PEOPLE	08/26		450.00
							450.00
PRIME LUBE INC.	11-000-270-615-00-121	5448	PO-27-00122	Blue Sky DEF for Buses Inv: 01116250-IN	08/26		719.45
PRIME LUBE INC.	11-000-270-615-00-121	5448	PO-27-00127	Chevron Ursa Super 15W40 for Diesel Buses Inv: 01116095-IN	08/26		2,626.95
							3,346.40
QUAVERMUSIC.COM LLC	11-190-100-340-60-300	4980	PO-27-00009	2026-2027 annual renewal for subscriptions for Music teachers INT, MCK & OA Inv: 62818-1	08/26		2,400.00
QUAVERMUSIC.COM LLC	11-190-100-340-65-300	4980	PO-27-00009	2026-2027 annual renewal for subscriptions for Music teachers INT, MCK & OA Inv: 62818-1	08/26		600.00
QUAVERMUSIC.COM LLC	11-190-100-340-70-300	4980	PO-27-00009	2026-2027 annual renewal for subscriptions for Music teachers INT, MCK & OA Inv: 62818-1	08/26		2,400.00
							5,400.00
RENAISSANCE LEARNING, INC.	11-190-100-340-60-300	5780	PO-27-00143	annual renewal of Flocabulary Plus for the 2026-2027 school year for INT, MCK Inv: INV5712765	08/26		3,395.00
RENAISSANCE LEARNING, INC.	11-190-100-340-70-300	5780	PO-27-00143	annual renewal of Flocabulary Plus for the 2026-2027 school year for INT, MCK Inv: INV5712765	08/26		3,273.75
							6,668.75

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
REYNA FLORES ANDRADE	11-000-262-890-00-800	4856	PO-27-00193	Reimbursement for Boilers License Inv: REIM BOILERS	08/26		160.00
							160.00
RIVERSIDE INSIGHTS	11-000-219-390-65-306	5144	PO-27-00172	CST Testing Subscription Inv: INV285852	08/26		588.12
RIVERSIDE INSIGHTS	11-000-219-390-60-306	5144	PO-27-00172	CST Testing Subscription Inv: INV285852	08/26		588.12
RIVERSIDE INSIGHTS	11-000-219-390-70-306	5144	PO-27-00172	CST Testing Subscription Inv: INV285852	08/26		588.12
RIVERSIDE INSIGHTS	11-000-219-390-75-306	5144	PO-27-00172	CST Testing Subscription Inv: INV285852	08/26		588.12
RIVERSIDE INSIGHTS	11-000-219-390-50-306	5144	PO-27-00172	CST Testing Subscription Inv: INV285852	08/26		588.12
							2,940.60
ROWAN UNIVERSITY	20-218-200-329-00-300	1530	PO-27-00141	registration for PIC Seminar Inv: FY27[illegible]	08/26		1,820.00
							1,820.00
SANDPAPER, The	62-992-330-590-00-500	3579	PO-26-01461-PYPO	Advertising for STAC Inv: 157759 7/15/26	08/26		546.00
							546.00
SCHOOL HEALTH SUPPLY	11-190-100-610-70-100	1088	27-05253	Physical Education Supplies Inv: CINV000426111	08/26		19.95
							19.95
SCHOOL SPECIALTY, LLC	11-000-240-600-60-103	5278	27-05019	General Classroom Supplies Inv: 308104891928	08/26		634.69
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05035	General Classroom Supplies Inv: 208137262494	08/26		1,044.94
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05144	General Classroom Supplies Inv: 208137210222	08/26		75.72
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05252	Physical Education Supplies Inv: 208137210468	08/26		35.71
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05396	Special Needs Inv: 208137210441	08/26		56.62
SCHOOL SPECIALTY, LLC	10-421	5278	PO-26-01853-PYPBL	Title I Instr Supply Int Inv: 308104894977	08/26		32.72
SCHOOL SPECIALTY, LLC	20-421	5278	PO-26-01853-PYPBL	Title I Instr Supply Int Inv: 308104894977	08/26		510.26
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	PO-27-00181	Teaching Supply Inter Inv: 208137359518	08/26		59.72
							2,450.38
SHERWIN - WILLIAMS	11-000-261-610-70-105	1238	PO-27-00183	Paint needed for Intermediate bathrooms Inv: 9905-4	08/26		561.60
							561.60
SHI INTERNATIONAL CORP.	11-000-262-590-00-500	4233	PO-27-00151	Yearly Renewal - Libraesva Email Security Inv: B21501447	08/26		10,008.12
							10,008.12

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SRJ MECHANICAL LLC	30-000-410-450-65-001	5835	PO-26-00884-PYPO	24K069 Construction Mgmt - Referendum HVAC Ocean Acres Inv: PAY APP 7 THRU 7/17/26	08/26 F3C		656,326.58
							656,326.58
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 03/26 B&G GAS	08/26		600.94
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 03/26 TRANS GAS	08/26		9,947.62
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 03/26 TRANS DIESEL	08/26		13,517.59
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 03/26 B&G DIESEL	08/26		101.23
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 04/26 B&G DIESEL	08/26		189.22
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 04/26 B&G GAS	08/26		986.31
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 04/26 TRANS GAS	08/26		8,340.92
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 04/26 TRANS DIESEL	08/26		10,740.02
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 05/26 B&G GAS	08/26		923.63
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 05/26 TRANS GAS	08/26		11,312.70
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 05/26 TRANS DIESEL	08/26		13,096.62
							69,756.80
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-27-00014	Employee Medical Health Benefits 2026/2027 Inv: 8/26	08/26 EFT		752,476.55
							752,476.55

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
STRAUSS ESMAY ASSOCIATES LLP	11-000-230-340-00-306	2951	PO-27-00055	Purch Prof/Tech Service Inv: 2627-511	08/26		4,105.00
							4,105.00
TD EQUIPMENT FINANCE, INC.	11-000-262-837-00-800	3945	PO-27-00042	Lease Purchase ESIP Phase II Lease 3 Inv: 194766	08/26		10,620.95
TD EQUIPMENT FINANCE, INC.	11-000-262-917-00-900	3945	PO-27-00042	Lease Purchase ESIP Phase II Lease 3 Inv: 194766	08/26		79,401.33
							90,022.28
TEACHING STRATEGIES, LLC DBA: UTJ HOLDCO, INC	20-218-200-330-00-300	5640	PO-27-00039	Preschool Curriculum Coach Membership Inv: #INV241600	08/26		1,517.08
							1,517.08
TEAMology, Inc.	11-190-100-340-65-300	5774	PO-27-00007	Annual renewal of Teamology for OA & PLC 26-27 Inv: INV-1063	08/26		3,991.00
TEAMology, Inc.	11-190-100-340-75-300	5774	PO-27-00007	Annual renewal of Teamology for OA & PLC 26-27 Inv: INV-1063	08/26		1,999.00
							5,990.00
The Learning Experience - Pisces Ent. LLC	20-218-200-321-00-300	5764	PO-27-00053	Pre-School Tuition 26/27 SY Inv: PYMT 1 8/26	08/26		46,501.27
							46,501.27
TRANE, INC	11-000-262-610-65-105	3086	PO-27-00156	Fan Blade needed for OA Gym Inv: 22168155	08/26		261.71
							261.71
TYLER TECHNOLOGIES, INC.	11-000-270-390-00-306	3999	PO-27-00176	Versatrans Fleetvision Software Maintenance & Support (Multi-User) Cycle Starts 09/01/2026-08/31/2027 Inv: CI100-00304733	08/26		1,729.12
							1,729.12
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	27-05254	Physical Education Supplies Inv: INV-0132030	08/26		18.45
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	27-05397	Special Needs Inv: INV-0129612	08/26		34.26
							52.71
W.B. MASON CO., INC.	20-421	4070	PO-26-01829-PYPBL	paper needs for LCA Inv: 263028980	08/26		423.52
W.B. MASON CO., INC.	11-000-251-600-00-100	4070	PO-27-00005	PTO Paper Order Inv: 262909726	08/26		723.08
W.B. MASON CO., INC.	11-190-100-610-60-100	4070	PO-27-00090	Copy Paper Inv: 263251725	08/26		46.60
W.B. MASON CO., INC.	11-000-240-600-60-103	4070	PO-27-00090	Copy Paper Inv: 263456092	08/26		264.70
W.B. MASON CO., INC.	11-190-100-610-60-100	4070	PO-27-00090	Copy Paper Inv: 263456092	08/26		7,146.90
W.B. MASON CO., INC.	11-000-219-600-60-100	4070	PO-27-00154	Copy Paper Supply-CST MCK Inv: 263260681	08/26		264.70
W.B. MASON CO., INC.	11-000-219-600-50-100	4070	PO-27-00155	Copy Paper Supply-CST OXY Inv: 263259128	08/26		317.64

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							9,187.14
WOLFINGTON BODY COMPANY, INC.	10-421	2533	PO-26-01891-PYPBL	Refund partial CORE credit for PO #26-01655 Inv: 169855M	08/26		800.00
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00119	Ventilator for Bus 201 Inv: 169370M	08/26		37.74
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00121	Air Condition Filters for International Buses Inv: 169369M	08/26		64.10
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00167	Heated Mirror and Particulate Sensor for Bus 174 Inv: 169595M	08/26		472.48
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00167	Heated Mirror and Particulate Sensor for Bus 174 Inv: 169595MX1	08/26		548.04
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00185	Air Conditioner Fittings for Bus 181 Inv: 169809M	08/26		226.08
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00186	Vinyl Repair Kit, Black and Burgundy Seat Tape for Bus 203 Inv: 169810M	08/26		151.60
							2,300.04
XTEL COMMUNICATIONS, INC.	11-000-230-530-00-506	2495	PO-26-00093-PYPO	Telephone Charges/Internet Access Inv: 97067 8/26	08/26		4,103.20
							4,103.20

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List

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.

Attachments subject to change without notice

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		13	70,589.52		70,589.52
	Fund total:		**70,589.52**		**70,589.52**
11 General Current Expense	000 Undistributed Expenditures	94	1,186,915.93		1,186,915.93
11 General Current Expense	190 Regular Programs - Undistributed	29	96,632.33		96,632.33
11 General Current Expense	212 Special Education - Multiple Disabilities	1	408.00		408.00
11 General Current Expense	401 School - Sponsored Co-curricular and Extra-curricular Activities	1	500.00		500.00
	Fund total:		**1,284,456.26**		**1,284,456.26**
20 Special Revenue Fund		9	8,235.60		8,235.60
20 Special Revenue Fund	218 Preschool Education	6	189,341.52		189,341.52
	Fund total:		**197,577.12**		**197,577.12**
30 Capital Projects Fund	000 Undistributed Expenditures	16	5,358,099.89		5,358,099.89
	Fund total:		**5,358,099.89**		**5,358,099.89**
62 Imported	992 Imported	10	2,355.45		2,355.45
	Fund total:		**2,355.45**		**2,355.45**
	Grand totals:	179	**6,913,078.24**		**6,913,078.24**

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President

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Vice President

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Business Administrator

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List - EFT

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-26-01269-PYPO	24K066 Construction Mgmt - Referendum HVAC Oxy Addition/Alterations Inv: PAY APP 3 7/26	08/26 EFT		3,883,234.32
							3,883,234.32
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-003A-202606-01 INT	08/26 EFT		4,400.25
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-002A-202606-01 STAC	08/26 EFT		3,872.41
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-001A-202606-01 MCK	08/26 EFT		5,188.11
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-006A-202606-01	08/26 EFT		3,315.73
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-005A-202606-01	08/26 EFT		953.83
							17,730.33
LITTLE GRADUATES PRESCHOOL	20-218-200-321-00-300	5345	PO-27-00052	Pre-School Tuition 26/27 Inv: PYMT 8/26	08/26 EFT		23,250.09
							23,250.09
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-27-00014	Employee Medical Health Benefits 2026/2027 Inv: 8/26	08/26 EFT		752,476.55
							752,476.55

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
August 2026 Bills List - EFT

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	6	770,206.88		770,206.88
	Fund total:		**770,206.88**		**770,206.88**
20 Special Revenue Fund	218 Preschool Education	1	23,250.09		23,250.09
	Fund total:		**23,250.09**		**23,250.09**
30 Capital Projects Fund	000 Undistributed Expenditures	1	3,883,234.32		3,883,234.32
	Fund total:		**3,883,234.32**		**3,883,234.32**
	Grand totals:	8	**4,676,691.29**		**4,676,691.29**

Attachments subject to change without notice

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President

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Vice President

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Business Administrator

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
July 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ACE OUTDOOR POWER EQUIPMENT	11-000-263-420-00-400	2633	PO-27-00070	Emergency anticipated service/supplies district wide Inv: 378030 7/8/26	07/26	005032	48.95
							48.95
ACTIVE INTERNET TECH., LLC DBA: Finalsite	11-190-100-340-00-300	5499	PO-27-00109	Yearly Renewal - FinalSite Inv: INV101307	07/26	005033	19,627.00
							19,627.00
AMAZON.COM SERVICES INC	11-000-251-330-00-300	5325	PO-27-00011	BUSINESS PRIME MEMBERSHIP Inv: 1KQC-KC6W-46QN	07/26	005034	779.00
AMAZON.COM SERVICES INC	11-190-100-610-60-100	5325	PO-27-00038	Laminating Film Inv: 1LVX-9XX3-NLNJ	07/26	005034	-41.96
AMAZON.COM SERVICES INC	11-190-100-610-60-100	5325	PO-27-00038	Laminating Film Inv: 16QC-HKT6-W9FH	07/26	005034	555.95
AMAZON.COM SERVICES INC	11-190-100-610-65-100	5325	PO-27-00058	Teaching Supply Co Inv: 144M-W7MW-G6XY	07/26	005034	189.99
AMAZON.COM SERVICES INC	61-990-320-610-00-100	5325	PO-27-00111	Office Supplies Inv: 1HRJ-V4G6-H4QL	07/26	005034	12.74
AMAZON.COM SERVICES INC	11-000-230-610-00-114	5325	PO-27-00112	Superintendent'S Supp Inv: 1TGL-R79J-XC6M	07/26	005034	293.64
							1,789.36
ASSOC OF SCHOOL BUSINESS OFFICIALS INTER	11-000-251-592-00-500	1823	PO-27-00003	ASBO International Pre-Conference & Conference Registration LL Inv: 84176	07/26	005036	1,170.00
ASSOC OF SCHOOL BUSINESS OFFICIALS INTER	11-000-251-890-00-800	1823	PO-27-00077	ASBO International Membership Dues 2026-2027 L. LaGuardia Inv: 817088	07/26	005036	299.00
							1,469.00
ATLANTIC PRINTING AND DESIGN	11-000-230-610-00-114	4607	PO-27-00001	BOE Superintendent Signature Stamper Inv: 2262860	07/26	005037	34.34
							34.34
Banach Megan - Petty Cash	10-101	5784	M BANACH	Petty Cash	27-0007	004886	200.00
							200.00
BENECARD SERVICES, LLC	11-000-291-270-00-200-001	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 007122 7/26 COBRA	07/26	005039	355.03
BENECARD SERVICES, LLC	11-000-291-270-00-200	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 007122 7/26 ACTIVE	07/26	005039	187,030.04
							187,385.07
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-26-01269-PYPO	24K066 Construction Mgmt - Referendum HVAC Oxy Addition/Alterations Inv: PAY APP 2 - 6/26	07/26 F30 EFT	No Check	2,032,119.18
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-26-01269-PYPO	24K066 Construction Mgmt - Referendum HVAC Oxy Addition/Alterations Inv: REDUCE FOR TEST WIRE	07/26 F30 EFT	No Check	-5.00
							2,032,114.18
BROWN & BROWN BENEFIT ADVISORS, INC.	11-000-291-270-00-200	4437	PO-27-00059	Benefits Brokerage Services 2026-2027 Inv: 25485269 8/26	07/26	005040	2,000.00
BROWN & BROWN BENEFIT ADVISORS, INC.	11-000-291-270-00-200	4437	PO-27-00059	Benefits Brokerage Services 2026-2027 Inv: 25102583 7/26	07/26	005040	2,000.00

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
July 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							4,000.00
CELLCO PARTNERSHIP DBA: VERIZON WIRELESS	11-000-230-530-00-506	2982	PO-27-00021	Wireless/Internet Charges 2026-2027 Inv: 6149130743 6/21/26 - 7/20/26	07/26	005065	58.03
CELLCO PARTNERSHIP DBA: VERIZON WIRELESS	11-000-230-530-00-506	2982	PO-27-00021	Wireless/Internet Charges 2026-2027 Inv: 6149130744 6/21/26 - 7/20/26	07/26	005065	799.34
							857.37
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00037	Supplies for Concessions Inv: 07/06/26 1025 230 57 820	07/26	005041	519.69
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00037	Supplies for Concessions Inv: 07/07/26 1025 230 22 808	07/26	005041	72.85
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00037	Supplies for Concessions Inv: 07/09/26 1025 230 [illegible]4 806	07/26	005041	209.11
							801.65
DAWN REO - Petty Cash	10-101	4162	D REO	Petty Cash	27-0003	004882	200.00
							200.00
DEPOSITORY TRUST	40-701-510-834-00-800	4897	PO-27-00013	Debt Service Principal & Interest Inv: JULY 2026 PAYMENT	DEBT SERVICE	No Check	2,781,622.44
DEPOSITORY TRUST	40-701-510-910-00-900	4897	PO-27-00013	Debt Service Principal & Interest Inv: JULY 2026 PAYMENT	DEBT SERVICE	No Check	485,000.00
							3,266,622.44
EBERLE, TIFFANY - Petty Cash	10-101	5420	T EBERLE	Petty Cash	27-0009	004888	150.00
							150.00
EDUCATIONAL DATA SERVICES, INC	11-000-251-340-00-300	1112	PO-27-00054	NJ CO-OP PROGRAM Inv: 2607-00561	07/26	005042	1,593.75
							1,593.75
EDUCATIONAL DEVELOPMENT SOFTWARE	11-190-100-340-00-300	4652	PO-27-00108	Yearly Renewal - HIBster Inv: INV3879	07/26	005043	3,748.50
							3,748.50
FRONTLINE PLACEMENT TECH	11-000-219-390-00-306	2836	PO-27-00008	IEP DIRECT-1 YEAR Inv: INVUS242921	07/26	005044	24,414.77
							24,414.77
FSS SOFTWARE TOPCO LP DBA: MASTERLIBRARY.COM LLC	11-000-262-300-00-300	5762	PO-27-00079	Yearly Renewal - Master Library Inv: #25-16647	07/26	005045	2,317.50
							2,317.50
GENESIS EDUCATIONAL SERVICES, INC.	11-190-100-340-00-300	4072	PO-27-00118	Yearly Renewal - Genesis Inv: 26-300	07/26	005046	35,496.50
							35,496.50
GEORGE CHIDIAC - Petty Cash	10-101	4373	G CHIDIAC	Petty Cash	27-0004	004883	300.00
							300.00
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00149	Spark Plug ASM for Bus 213 Inv: 082645 7/15/26	07/26	005038	67.97
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00165	Front Brakes for Transportation Truck Inv: 083310 7/20/26	07/26	005038	629.97
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00165	Front Brakes for Transportation Truck Inv: 083228 7/21/26	07/26	005038	-134.00
							563.94

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
July 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
HOPE ZAUN - PETTY CASH	10-101	5520	H ZAUN	Petty Cash	27-0001	004880	100.00
							100.00
INTERFLEX PAYMENT LLC DBA: AMERIFLEX	11-000-291-290-00-000	3214	PO-27-00029	Flexible Spending 2026-2027 Inv: INV996224 7/26	07/26	005035	453.60
INTERFLEX PAYMENT LLC DBA: AMERIFLEX	11-000-291-270-00-200-001	3214	PO-27-00030	COBRA 2026 - 2027 Inv: INV993842 7/26	07/26	005035	328.50
							782.10
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	11-000-262-420-00-405	5852	PO-27-00068	Annual Service Agreement for the 2026-2027 School year Inv: 1-137950467863 26/27SY	07/26	005047	36,200.00
							36,200.00
Kristin Ducker - Petty Cash	10-101	5913	K DUCKER	Petty Cash	27-0005	004884	200.00
							200.00
LOURDES LAGUARDIA	10-101	5044	L LAGUARDIA	Petty Cash	27-0006	004885	300.00
							300.00
MARK GOULD T/A SIMPLE COMPUTER SOLUTIONS	11-000-262-590-00-500	5236	PO-27-00125	Yearly Renewal - Smoothwall Inv: 1996	07/26	005059	9,843.00
							9,843.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	10-421	1407	PO-26-01880 PYRBL	Student Bilingual Eval Inv: 26-03323 6/26	07/26	005048	695.00
							695.00
MR. WILLIAM WILKINSON	10-101	3988	W WILKINSON	Petty Cash	27-0011	004890	200.00
							200.00
MS. MARYBETH WEIDENHOF - Petty Cash	62-101	4297	M WEIDENHOF	Petty Cash	27-0002	004881	400.00
							400.00
MS. STEPHANIE BUSH - Petty Cash	10-101	3785	S BUSH	Petty Cash	27-0008	004887	200.00
							200.00
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200-001	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4482082 7/26 COBRA	07/26	005049	43.04
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4482081 7/26 ACTIVE	07/26	005049	6,079.07
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200-001	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4482083 7/26 RETIREE	07/26	005049	1,018.90
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4483994 8/26 ACTIVE	07/26	005049	6,137.56
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200-001	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4483995 8/26 COBRA	07/26	005049	43.04
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200-001	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4483996 8/26 RETIREE	07/26	005049	1,212.34
							14,533.95
NEW YORK LIFE INSURANCE COMPANY	11-000-291-290-00-000	5204	PO-27-00031	Long-Term Disability - non affl emp/admin 26/27 Inv: 64449 7/26	07/26	005050	639.19
							639.19

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
July 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	11-000-251-890-00-800	1283	PO-27-00078	NJASBO Membership Renewal 2026-2027 - L. LaGuardia Inv: 300008475	07/26	005052	1,250.00
							1,250.00
NJ SCHOOL B & G ASSOCIATION	11-000-262-890-00-800	1282	PO-27-00096	Membership for Buildings and Grounds Monmouth-Ocean Chapter Inv: INV000008	07/26	005053	750.00
							750.00
NJ SCHOOL BOARDS ASSOC.	11-000-230-890-00-815	1231	PO-27-00002	NJ School Boards Annual Conference Registration Inv: INV-34860-X5D4Z0	07/26	005054	2,300.00
NJ SCHOOL BOARDS ASSOC.	11-000-230-895-00-800	1231	PO-27-00010	2026-2027 Membership Dues Inv: INV-34295-HOW9MS	07/26	005054	17,392.73
							19,692.73
NJASA	11-000-221-800-00-800	1000	PO-27-00046	Annual renewal of membership for George Chidiac & Stephanie Bush Inv: 26/27 SY SB	07/26	005051	2,435.00
NJASA	11-000-230-890-00-828	1000	PO-27-00046	Annual renewal of membership for George Chidiac & Stephanie Bush Inv: 26/27 SY GC	07/26	005051	3,414.00
							5,849.00
RED ROVER TECHNOLOGIES LLC	11-190-100-340-00-300	5757	PO-27-00017	Yearly Renewal - Red Rover - HR Software Inv: INV15420	07/26	005055	32,500.00
							32,500.00
SAMSARA, INC.	11-000-270-390-00-306	5508	PO-27-00035	Total License Cost over 36 months for 37 Units July 1st, 2026- June 30th, 2027. First Invoice of Three Inv: #310519555113567	07/26	005056	9,201.16
							9,201.16
SANDPAPER, The	62-992-330-590-00-500	3670	PO-27-00049	Advertising for STAC Inv: 167058 7/1/26	07/26	005057	307.00
							307.00
SCHOOL ALLIANCE INSURANCE FUND	11-000-230-590-00-506	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 1ST PYMT	07/26	004977	66,520.00
SCHOOL ALLIANCE INSURANCE FUND	11-000-262-520-00-500	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 1ST PYMT	07/26	004977	104,571.00
SCHOOL ALLIANCE INSURANCE FUND	11-000-266-500-00-301	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 1ST PYMT	07/26	004977	6,283.50
SCHOOL ALLIANCE INSURANCE FUND	11-000-271-593-00-524	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 1ST PYMT	07/26	004977	24,229.50
SCHOOL ALLIANCE INSURANCE FUND	11-000-291-260-00-200	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 1ST PYMT	07/26	004977	180,011.00
							381,615.00
SHI INTERNATIONAL CORP.	11-190-100-340-00-300	4233	PO-27-00036	Yearly Renewal - Wasabi Inv: B21388126	07/26	005058	2,082.98
							2,082.98
SOUTH SHORE TOWING, INC	11-000-270-615-00-121	3123	PO-27-00157	Flat Rate Tow for Sothern Bus (Borrowed) Inv: 7178869	07/26	005060	350.00
							350.00

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
July 2026 Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
STAFFORD TWP. BOE	11-000-291-270-00-200	1219	PO-27-00084	Anticipated Bills 2026-2027 Inv: TEMPORARY LOAN	FSA LOAN	No Check	10,000.00
							10,000.00
STARFALL EDUCATION FOUNDATION	20-218-100-600-00-100	4352	PO-27-00034	Starfall Membership Preschool Students Inv: 6532-4014-0632	07/26	005061	355.00
							355.00
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-27-00014	Employee Medical Health Benefits 2026/2027 Inv: 07/26	07/26 EFT	No Check	763,412.81
							763,412.81
STRONGE & ASSOCIATES EDUC. CONSULTING	11-190-100-340-00-300	4314	PO-27-00107	Yearly Renewal - STRONGE Inv: 3128	07/26	005062	1,144.00
							1,144.00
THE VAN-DYK GROUP	11-000-230-590-00-506	1358	PO-27-00083	Bond Renewal Inv: 26/27 LL	07/26	004978	840.00
THE VAN-DYK GROUP	11-000-230-590-00-506	1358	PO-27-00083	Bond Renewal Inv: 26/27 SB	07/26	004978	720.00
							1,560.00
ULINE, INC	11-000-270-615-00-121	5383	PO-27-00131	Uline Manual Lift Table for the Shop Inv: 210588556	07/26	005063	1,360.89
ULINE, INC	11-000-270-610-00-600	5383	PO-27-00170	Uline Disinfecting Wipes for the Buses Inv: 210832891	07/26	005063	408.33
							1,769.22
UNUM	11-000-291-290-00-000	1809	PO-27-00082	STAA Employee Disability - 26/27 Inv: 0550271-001 3 7/26	07/26	005064	745.11
UNUM	11-000-291-290-00-000	1809	PO-27-00082	STAA Employee Disability - 26/27 Inv: 0550271-001 3 8/26	07/26	005064	576.45
							1,321.56
W.B. MASON CO., INC.	11-000-270-610-00-100	4070	PO-27-00006	Transportation Paper Order Inv: 262910680	07/26	005066	397.05
W.B. MASON CO., INC.	11-190-100-610-65-100	4070	PO-27-00061	Teaching Supply Oa Inv: 262975741	07/26	005066	47.80
W.B. MASON CO., INC.	11-190-100-610-65-100	4070	PO-27-00061	Teaching Supply Oa Inv: 263250337	07/26	005066	6,352.80
							6,797.65
WILLIAM DEREN - Petty Cash	10-101	4099	W DEREN	Petty Cash	27-0010	004889	100.00
WILLIAM DEREN - Petty Cash	11-000-291-610-00-106	4099	W DEREN	Petty Cash	27-0037	005074	49.00
							149.00
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00134	Rims for Mini Buses Spares Inv: 169406M	07/26	005067	306.40
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00134	Rims for Mini Buses Spares Inv: 169406MX1	07/26	005067	1,005.78
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00136	Suspension Spring for Bus 155 Inv: 169407M	07/26	005067	555.22
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00146	Spare Fenders for Bluebirds Inv: 169468M	07/26	005067	2,917.44
							4,784.84

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
July 2026 Bills List

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.

Attachments subject to change without notice

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		11	2,645.00		2,645.00
	Fund total:		**2,645.00**		**2,645.00**
11 General Current Expense	000 Undistributed Expenditures	56	1,487,757.94		1,487,757.94
11 General Current Expense	190 Regular Programs - Undistributed	11	101,703.56		101,703.56
	Fund total:		**1,589,461.50**		**1,589,461.50**
20 Special Revenue Fund	218 Preschool Education	1	355.00		355.00
	Fund total:		**355.00**		**355.00**
30 Capital Projects Fund	000 Undistributed Expenditures	2	2,032,114.18		2,032,114.18
	Fund total:		**2,032,114.18**		**2,032,114.18**
40 Debt Service Fund	701 Debt Service - Regular	2	3,266,622.44		3,266,622.44
	Fund total:		**3,266,622.44**		**3,266,622.44**
61 Imported	990 Other Enterprise Funds	1	12.74		12.74
	Fund total:		**12.74**		**12.74**
62 Imported		1	400.00		400.00
62 Imported	992 Imported	4	1,108.65		1,108.65
	Fund total:		**1,508.65**		**1,508.65**
	Grand totals:	89	**6,892,719.51**		**6,892,719.51**

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President

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Vice President

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Business Administrator

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
July 2026 Bills List - EFT

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-26-01269-PYPO	24K066 Construction Mgmt - Referendum HVAC Oxy Addition/Alterations Inv: PAY APP 2 - 6/26	07/26 F30 EFT	No Check	2,032,119.18
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-26-01269-PYPO	24K066 Construction Mgmt - Referendum HVAC Oxy Addition/Alterations Inv: REDUCE FOR TEST WIRE	07/26 F30 EFT	No Check	-5.00
							2,032,114.18
DEPOSITORY TRUST	40-701-510-834-00-800	4897	PO-27-00013	Debt Service Principal & Interest Inv: JULY 2026 PAYMENT	DEBT SERVICE	No Check	2,781,622.44
DEPOSITORY TRUST	40-701-510-910-00-900	4897	PO-27-00013	Debt Service Principal & Interest Inv: JULY 2026 PAYMENT	DEBT SERVICE	No Check	485,000.00
							3,266,622.44
STAFFORD TWP. BOE	11-000-291-270-00-200	1219	PO-27-00084	Anticipated Bills 2026-2027 Inv: TEMPORARY LOAN	FSA LOAN	No Check	10,000.00
							10,000.00
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-27-00014	Employee Medical Health Benefits 2026/2027 Inv: 07/26	07/26 EFT	No Check	763,412.81
							763,412.81

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
July 2026 Bills List - EFT

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	3	773,412.81		773,412.81
	Fund total:		**773,412.81**		**773,412.81**
30 Capital Projects Fund	000 Undistributed Expenditures	2	2,032,114.18		2,032,114.18
	Fund total:		**2,032,114.18**		**2,032,114.18**
40 Debt Service Fund	701 Debt Service - Regular	2	3,266,622.44		3,266,622.44
	Fund total:		**3,266,622.44**		**3,266,622.44**
	Grand totals:	6	**6,072,149.43**		**6,072,149.43**

Attachments subject to change without notice

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President

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Vice President

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Business Administrator

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
June 2026 Additional Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
330 ROCK OAK INC. DBA: AR Communication	11-000-270-615-00-121	5253	PO-26-00482	Kennwood Upgrade Mobile Radio & State Contract Series Portables Programming for Bus #181 Inv: 53733	06/26 - 2	004716	424.31
							424.31
ACACIA FINANCIAL GROUP, INC.	11-000-230-340-00-306	4556	PO-26-01607	Bus Lease 2026 - Financial Advisory Services Inv: FAS - EQUIPMENT LEASE PURCHASE FINANCING	06/26 - 2	004714	4,000.00
							4,000.00
Acampora, Jaclyn	11-000-219-580-00-500	5912	PO-26-01768	traveling teacher Inv: TRAVEL 25/26SY	06/26 - 2	004856	68.00
							68.00
ACE OUTDOOR POWER EQUIPMENT	11-000-263-610-65-100	2633	PO-26-01411	Parts needed for bobcat and snowblower Inv: 375425	06/26 - 2	004829	102.57
ACE OUTDOOR POWER EQUIPMENT	11-000-263-610-50-100	2633	PO-26-01701	Repair parts for Kubota Inv: 376451	06/26 - 3	004925	604.03
ACE OUTDOOR POWER EQUIPMENT	11-000-263-610-00-100	2633	PO-26-01755	Telescopic pole prunner Inv: 377561	06/26 - 3	004925	799.99
ACE OUTDOOR POWER EQUIPMENT	11-000-263-610-00-100	2633	PO-26-01793	Starter for lawn mower Inv: 377558	06/26 - 3	004925	242.47
							1,749.06
ALL RISK RESTORATION	11-000-261-420-70-400	2897	PO-26-01787	Intermediate - Classroom 313 - revised Inv: SI-20016	06/26 - 4	004980	14,017.52
							14,017.52
Amanda Eble & Matthew Guarino	11-000-270-505-00-500	5724	PO-26-01096	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT CG	AIL 2nd PYMT	004891	588.50
							588.50
AMAZON.COM SERVICES INC	20-280-100-600-00-119	5325	PO-26-01595	Materials for LCA water day Inv: 14NM-LN19-4YCJ |	06/26 - 2	004831	140.65
AMAZON.COM SERVICES INC	20-280-100-600-00-119	5325	PO-26-01595	Materials for LCA water day Inv: 16LN-3MJG-TDXG	06/26 - 2	004831	12.88
AMAZON.COM SERVICES INC	11-000-261-610-00-105	5325	PO-26-01624	Maintenance & Grounds supplies needed for the district Inv: 1WLR-Y33J-JR9N	06/26 - 2	004715	74.99
AMAZON.COM SERVICES INC	11-000-263-610-65-100	5325	PO-26-01624	Maintenance & Grounds supplies needed for the district Inv: 1WLR-Y33J-JR9N	06/26 - 2	004715	51.98
AMAZON.COM SERVICES INC	11-000-263-610-65-100	5325	PO-26-01624	Maintenance & Grounds supplies needed for the district Inv: 13R1-F7J9-9WTL	06/26 - 2	004715	8.90
AMAZON.COM SERVICES INC	20-231-100-600-00-118	5325	PO-26-01635	materials for St. Mary's Inv: 14QF-7YM9-K3FP	06/26 - 2	004715	678.62
AMAZON.COM SERVICES INC	11-190-100-610-60-100	5325	PO-26-01640	PBSIS Carnival/Field Day Supplies Inv: 1XK6-RNFL-193C	06/26 - 2	004831	2,440.14
AMAZON.COM SERVICES INC	11-190-100-610-60-100	5325	PO-26-01640	PBSIS Carnival/Field Day Supplies Inv: 1MXQ-113Q-HJKQ	06/26 - 2	004831	41.96
AMAZON.COM SERVICES INC	11-190-100-610-60-100	5325	PO-26-01640	PBSIS Carnival/Field Day Supplies Inv: 1CD1-W9HW-9Q3C	06/26 - 2	004831	254.36

Attachments subject to change without notice

Stafford Township Board of Education
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June 2026 Additional Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
AMAZON.COM SERVICES INC	20-004-100-600-75-100	5325	PO-26-01648	Grant money outdoor sensory Inv: 1NWK-XGXH-MJ3T	06/26 - 2	004715	58.87
AMAZON.COM SERVICES INC	11-000-240-600-75-103	5325	PO-26-01658	main office supply Inv: 1HW1-GJY3-D9QF	06/26 - 2	004715	111.61
AMAZON.COM SERVICES INC	11-000-263-610-50-100	5325	PO-26-01664	Grounds supplies Inv: 1DCM-GYWT-MTXJ	06/26 - 2	004715	32.17
AMAZON.COM SERVICES INC	11-000-263-610-60-100	5325	PO-26-01664	Grounds supplies Inv: 1DCM-GYWT-MTXJ	06/26 - 2	004715	32.17
AMAZON.COM SERVICES INC	11-000-263-610-65-100	5325	PO-26-01664	Grounds supplies Inv: 1DCM-GYWT-MTXJ	06/26 - 2	004715	252.03
AMAZON.COM SERVICES INC	11-000-263-610-70-100	5325	PO-26-01664	Grounds supplies Inv: 1DCM-GYWT-MTXJ	06/26 - 2	004715	32.17
AMAZON.COM SERVICES INC	11-000-263-610-75-100	5325	PO-26-01664	Grounds supplies Inv: 1DCM-GYWT-MTXJ	06/26 - 2	004715	32.18
AMAZON.COM SERVICES INC	11-000-262-610-50-104	5325	PO-26-01673	Janitoral Supply Oa Inv: 1THM-3VYT-GNH7	06/26 - 2	004831	150.49
AMAZON.COM SERVICES INC	11-000-240-600-75-103	5325	PO-26-01678	main office supplies Inv: 14P1-3VYG-DM6W	06/26 - 2	004715	147.78
AMAZON.COM SERVICES INC	20-218-200-600-00-100	5325	PO-26-01679	Packing Supplies for Preschool Classrooms Inv: 1H94-VQGD-JKWH	06/26 - 2	004715	39.96
AMAZON.COM SERVICES INC	20-280-100-600-00-119	5325	PO-26-01690	Item needed for LCA water day Inv: 1MHM-D1DT-G7MX	06/26 - 2	004831	59.99
AMAZON.COM SERVICES INC	11-190-100-610-65-100	5325	PO-26-01700	Teaching Supply Oa Inv: 1QTG-KDCQ-CTDW	06/26 - 2	004831	428.99
AMAZON.COM SERVICES INC	11-000-240-600-75-103	5325	PO-26-01707	Main Off Supplies Plc Inv: 1VJQ-MGTW-MMKN	06/26 - 2	004831	64.98
AMAZON.COM SERVICES INC	20-250-100-600-65-110	5325	PO-26-01710	Divider Wall Brackets, Student Supply Inv: 1DNF-NFFT-Q691	06/26 - 2	004857	73.98
AMAZON.COM SERVICES INC	20-250-100-600-60-110	5325	PO-26-01710	Divider Wall Brackets, Student Supply Inv: 1DNF-NFFT-Q691	06/26 - 2	004857	28.99
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-26-01710	Divider Wall Brackets, Student Supply Inv: 1DNF-NFFT-Q691	06/26 - 2	004857	28.99
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-26-01710	Divider Wall Brackets, Student Supply Inv: 1DNF-NFFT-Q691	06/26 - 2	004857	28.99
AMAZON.COM SERVICES INC	11-000-251-600-00-100	5325	PO-26-01713	Business Office Supplies Inv: 1TY6-QPYP-3HNM	06/26 - 2	004715	175.99
AMAZON.COM SERVICES INC	11-000-251-600-00-100	5325	PO-26-01713	Business Office Supplies Inv: 1FGL-9P1R-K97Y	06/26 - 2	004715	12.98
AMAZON.COM SERVICES INC	20-280-100-600-00-113	5325	PO-26-01725	materials for LCA Inv: 13QP-T69T-HRPX	06/26 - 2	004831	12.25
AMAZON.COM SERVICES INC	20-280-100-600-00-119	5325	PO-26-01725	materials for LCA Inv: 13QP-T69T-HRPX	06/26 - 2	004831	108.48
AMAZON.COM SERVICES INC	20-250-100-600-00-CO	5325	PO-26-01727	Lighthouse Christian Academy-Supply Inv: 1JR4-YWGW-4YHK	06/26 - 2	004857	.78
AMAZON.COM SERVICES INC	20-251-100-600-00-CO	5325	PO-26-01727	Lighthouse Christian Academy-Supply Inv: 1JR4-YWGW-4YHK	06/26 - 2	004857	31.18
AMAZON.COM SERVICES INC	20-511-200-600-00-119	5325	PO-26-01727	Lighthouse Christian Academy-Supply Inv: 1JR4-YWGW-4YHK	06/26 - 2	004857	.02

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
AMAZON.COM SERVICES INC	11-000-262-610-70-105	5325	PO-26-01730	Maintenance/grounds supplies needed for district Inv: 1K9N-Q3XT-QLHJ	06/26 - 3	004926	137.99
AMAZON.COM SERVICES INC	11-000-263-610-65-100	5325	PO-26-01730	Maintenance/grounds supplies needed for district Inv: 1K9N-Q3XT-QLHJ	06/26 - 3	004926	72.00
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-26-01731	For Student Elopement-PLC Inv: 16FR-9VJ1-M3DJ	06/26 - 2	004857	2,254.20
AMAZON.COM SERVICES INC	61-990-320-610-00-100	5325	PO-26-01733	Extended Day Supplies Inv: 1HQP-CWK3-GCLW	06/26 - 3	004926	544.09
AMAZON.COM SERVICES INC	11-190-100-610-00-100	5325	PO-26-01737	Materials for PD Inv: 1QJR-4MRK-VJMJ	06/26 - 2	004857	99.34
AMAZON.COM SERVICES INC	20-431-100-600-65-113	5325	PO-26-01737	Materials for PD Inv: 1QJR-4MRK-VJMJ	06/26 - 2	004857	594.00
AMAZON.COM SERVICES INC	20-431-100-600-75-113	5325	PO-26-01737	Materials for PD Inv: 1QJR-4MRK-VJMJ	06/26 - 2	004857	78.00
AMAZON.COM SERVICES INC	11-212-100-610-60-110	5325	PO-26-01746	MD Student Supply Inv: 1WPH-R6V9-76TP	06/26 - 3	004926	620.00
AMAZON.COM SERVICES INC	11-204-100-610-00-111	5325	PO-26-01747	ESY Student Supplies Inv: 1HT7-RPDV-7W1Y	06/26 - 3	004926	304.75
AMAZON.COM SERVICES INC	11-204-100-610-00-111	5325	PO-26-01747	ESY Student Supplies Inv: 1NW9-JVMX-HQY1	06/26 - 3	004926	28.03
AMAZON.COM SERVICES INC	11-204-100-610-00-111	5325	PO-26-01747	ESY Student Supplies Inv: 16QC-HKT6-1KJP	06/26 - 3	004926	28.03
AMAZON.COM SERVICES INC	20-231-100-600-60-113	5325	PO-26-01749	BSI materials Inv: 1D11-DPGW-96VM	06/26 - 3	004926	262.44
AMAZON.COM SERVICES INC	20-231-100-600-70-113	5325	PO-26-01749	BSI materials Inv: 1V3H-MXFF-PN3J	06/26 - 3	004926	58.76
AMAZON.COM SERVICES INC	20-231-100-600-70-113	5325	PO-26-01749	BSI materials Inv: 1D11-DPGW-96VM	06/26 - 3	004926	51.11
AMAZON.COM SERVICES INC	62-992-330-600-00-100	5325	PO-26-01751	STAC Concession Supplies Inv: 1PN1-L3L9-JC49	06/26 - 3	004926	685.22
AMAZON.COM SERVICES INC	62-992-330-600-00-100	5325	PO-26-01751	STAC Concession Supplies Inv: 1GKW-MCGL-PWGY	06/26 - 3	004926	239.98
AMAZON.COM SERVICES INC	11-000-219-600-50-100	5325	PO-26-01757	CST Supply-Oxy Inv: 1T6W-6HG6-97W7	06/26 - 2	004857	44.96
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-26-01758	Student Supply-INT Inv: 1VGT-L4XW-9LD6	06/26 - 2	004857	79.99
AMAZON.COM SERVICES INC	11-000-240-600-75-103	5325	PO-26-01760	Main Off Supplies Plc Inv: 17GR-NJWT-CFY9	06/26 - 2	004857	228.23
AMAZON.COM SERVICES INC	20-250-100-600-00-CO	5325	PO-26-01766	Non Public Supply-St. Mary Inv: 11GT-XC1K-JWX7	06/26 - 3	004926	189.82
AMAZON.COM SERVICES INC	20-510-100-600-00-118	5325	PO-26-01766	Non Public Supply-St. Mary Inv: 11GT-XC1K-JWX7	06/26 - 3	004926	156.90
AMAZON.COM SERVICES INC	11-000-262-610-50-105	5325	PO-26-01776	maintenance supplies Oxy Inv: 1VLD-6W63-QNQT	06/26 - 3	004926	213.20
AMAZON.COM SERVICES INC	11-000-240-600-75-103	5325	PO-26-01778	Main Off Supplies Plc Inv: 1LVP-G9TR-T6W9	06/26 - 3	004926	48.19

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
June 2026 Additional Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
AMAZON.COM SERVICES INC	11-000-270-615-00-121	5325	PO-26-01780	Safety 1st Ellaris 3-in-1 Convertible Car Seat, Slim Fit Design, Rear and Forward Facing for Minivan Inv: 1HF4-33KP-XJKN	06/26 - 3	004926	94.99
AMAZON.COM SERVICES INC	11-000-261-610-60-105	5325	PO-26-01804	Grounds supply needed and office supply Inv: 1X7M-JJYW-7LLY	06/26 - 3	004926	139.68
AMAZON.COM SERVICES INC	11-000-262-610-00-100	5325	PO-26-01804	Grounds supply needed and office supply Inv: 1X7M-JJYW-7LLY	06/26 - 3	004926	11.59
AMAZON.COM SERVICES INC	20-250-100-600-65-110	5325	PO-26-01809	Student Supplies Inv: 1VG3-XCHQ-MHMW	06/26 - 3	004926	51.79
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-26-01809	Student Supplies Inv: 1VG3-XCHQ-MHMW	06/26 - 3	004926	105.85
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-26-01809	Student Supplies Inv: 1VG3-XCHQ-MHMW	06/26 - 3	004926	85.45
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-26-01811	Flexible Seating and Balance Stones Preschool Students Inv: 1V4P-VVDG-FQQ1	06/26 - 3	004927	1,368.22
AMAZON.COM SERVICES INC	11-000-261-610-65-105	5325	PO-26-01822	Dehumidifiers needed for district Inv: 1PW9-VFWD-KPGV	06/26 - 3	004927	759.92
AMAZON.COM SERVICES INC	20-270-200-600-00-118	5325	PO-26-01830	materials for SM- Inv: 196Y-D4P1-JL6V	06/26 - 4	004981	137.10
AMAZON.COM SERVICES INC	20-004-100-600-75-100	5325	PO-26-01836	grant money outdoor sensory Inv: 1LMV-HTFF-3JHH	06/26 - 4	004981	42.57
AMAZON.COM SERVICES INC	11-190-100-610-00-100	5325	PO-26-01844	supplemental materials for BSI Inv: 13CL-T4L6-3J4C	06/26 - 4	004981	3.69
AMAZON.COM SERVICES INC	20-231-100-600-70-113	5325	PO-26-01844	supplemental materials for BSI Inv: 13CL-T4L6-3J4C	06/26 - 4	004981	76.24
AMAZON.COM SERVICES INC	20-231-100-600-00-600	5325	PO-26-01854	clothing for homeless Inv: 1DLN-T44W-PN36	06/26 - 4	004981	211.00
AMAZON.COM SERVICES INC	20-231-100-600-00-600	5325	PO-26-01855	materials needed for students Inv: 1T6P-KVWG-NCT4	06/26 - 4	004981	167.00
AMAZON.COM SERVICES INC	11-190-100-610-00-100	5325	PO-26-01855	materials needed for students Inv: 1T6P-KVWG-NCT4	06/26 - 4	004981	33.42
AMAZON.COM SERVICES INC	11-212-100-610-60-110	5325	PO-26-01860	Student Supplies Inv: 1DLN-T44W-WYTV	06/26 - 4	005020	10.84
AMAZON.COM SERVICES INC	20-250-100-600-00-110	5325	PO-26-01860	Student Supplies Inv: 1DLN-T44W-WYTV	06/26 - 4	005020	392.92
							16,362.00
AMISH MEHTA & MIVISHA PATEL-MEHTA	11-000-270-505-00-500	5844	PO-26-01143	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT AM	AIL 2nd PYMT	004912	588.50
AMISH MEHTA & MIVISHA PATEL-MEHTA	11-000-270-505-00-500	5844	PO-26-01143	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT AM	AIL 2nd PYMT	004912	588.50
							1,177.00
APPLE STORE	20-251-100-600-00-CO	3266	PO-26-01726	Lighthouse Christian Academy-iPads Inv: MC80346695	06/26 - 3	004929	429.82
APPLE STORE	20-510-100-600-00-119	3266	PO-26-01726	Lighthouse Christian Academy-iPads Inv: MC80346695	06/26 - 3	004929	228.18
							658.00

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Stafford Township Board of Education
Bills and Claims
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ARIAS CARLOS	11-000-270-505-00-500	5475	PO-26-01102	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT OA	AIL 2nd PYMT	004894	588.50
							588.50
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-26-01779	Motor, Door Actuator for Bus 144 Inv: XA122032908:01	06/26 - 3	004930	352.70
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-26-01782	Refrigerant, A/C, R-134a 30lb for all Buses with Air Conditioning Inv: XA122032909:01	06/26 - 3	004930	1,164.96
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-26-01783	Column, Steering with Tilt for Bus 234 Inv: XA122032907:01	06/26 - 3	004930	950.96
							2,468.62
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 6684 298 4/22/26 - 5/20/26 MCK LTG	06/26 - 2	004717	109.49
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0699 191 4/14/26 - 5/13/26 STAC	06/26 - 2	004717	2,604.05
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0291 148 4/14/26 - 5/13/26 MCK	06/26 - 2	004717	2,843.42
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0699 4070 4/29/26 - 5/28/26 INT	06/26 - 2	004717	7,041.83
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5002 8603 376 4/16/26 - 5/15/26 TRANS	06/26 - 2	004717	275.33
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 1953 375 4/23/26 - 5/21/26 OXY ST LTG	06/26 - 2	004717	784.95
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0291 411 4/26/26 - 5/20/26 OXY 250 MN LTG	06/26 - 2	004717	444.75
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 969 4/18/26 - 5/18/26 OA	06/26 - 2	004717	6,057.37
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 621 4/18/26 - 5/18/26 OA NAUT MN	06/26 - 2	004717	1,723.86
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 225 4/18/26 - 5/18/26 OA NAUT LTG	06/26 - 2	004717	132.76

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ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5001 1859 399 4/17/26 - 5/16/26 OA SIGN	06/26 - 2	004717	13.99
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 1953 565 4/16/26 - 5/15/26 OXY	06/26 - 2	004717	1,546.10
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0147 649 4/14/26 - 5/13/26 PLC	06/26 - 2	004718	1,839.51
ATLANTIC CITY ELECTRIC, INC.	20-218-200-600-00-101	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5504 1984 166 4/14/26 - 5/13/26 PLC NORTH	06/26 - 2	004718	1,879.82
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0291 148 05/14/26 - 6/11/26 MCK	06/26 - 2	004965	2,411.83
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 6684 298 05/21/26 - 6/19/26 MCK LTG	06/26 - 2	004965	110.99
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0699 191 5/14/26 - 6/11/26 STAC	06/26 - 2	004965	2,667.21
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0699 407 5/29/26 - 6/28/26 INT	06/26 - 2	004965	7,523.56
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5002 8603 376 5/16/26 - 6/15/26 TRANS	06/26 - 2	004965	270.38
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 1953 565 5/16/26 - 6/15/26 OXY	06/26 - 2	004965	1,655.89
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 1953 375 5/22/826 - 6/22/26 OXT ST LTG	06/26 - 2	004965	843.74
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0291 411 5/21/26 - 6/19/26 OXY MN ST LTG	06/26 - 2	004965	580.16
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 969 5/19/26 - 6/17/26 OA	06/26 - 2	004965	9,350.72
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 621 5/19/26 - 6/17/26 NAUT MN	06/26 - 2	004965	2,061.30

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ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 225 5/19/26 - 6/17/26 NAUT LTG	06/26 - 2	004965	127.38
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5001 1859 399 5/17/26 - 6/16/26 OA SIGN	06/26 - 2	004965	14.46
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0147 649 5/14/26 - 6/11/26 PLC	06/26 - 2	004966	2,093.24
ATLANTIC CITY ELECTRIC, INC.	20-218-200-600-00-101	3374	PO-26-00021	Electric Delivery & Supply Charge 2025-2026 Inv: 5504 1984 166 5/14/26 - 6/11/26 PLC NORTH	06/26 - 2	004966	1,064.06
							58,072.15
ATLANTIC TOMORROW'S OFFICE	11-000-219-390-00-300	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	315.20
ATLANTIC TOMORROW'S OFFICE	11-000-230-340-00-306	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	130.47
ATLANTIC TOMORROW'S OFFICE	11-000-251-340-00-300	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	617.82
ATLANTIC TOMORROW'S OFFICE	11-000-262-300-00-300	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	6.92
ATLANTIC TOMORROW'S OFFICE	11-000-270-593-00-506	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	163.89
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-50-500	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	80.31
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-60-500	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	1,974.55
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-65-500	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	2,321.32
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-70-500	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	1,729.87
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-75-500	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	900.94
ATLANTIC TOMORROW'S OFFICE	61-990-320-340-00-300	4160	PO-26-01812	ESTIMATED Maint/Usage 4th Qtr 4/1/26 to 6/30/26 Inv: 1494435 4/1/26 - 6/30/26	06/26 - 3	004931	18.80
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-50-500	4160	PO-26-01869	Maint/Usage copiers PLC North 04-01-26 to 06-30-26 Inv: 1507283 4/1/26 - 6/30/26	06/26 - 4	004982	31.14
							8,291.23

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BARNEGAT TWP. SCHOOLS	11-000-100-566-00-500	1185	PO-26-01761	OOD Tuition Inv: 26-01061 4/2/26 - 6/1/26 JLG	06/26 - 2	004859	9,182.66
							9,182.66
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01681	1:1 Nursing Services-PSD OXY Inv: 625612GD1705 4/13/26 - 4/17/26 KM	06/26 - 2	004719	2,193.75
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01681	1:1 Nursing Services-PSD OXY Inv: 644793GE1705 4/27/26 - 4/30/26 KM	06/26 - 2	004719	1,755.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01681	1:1 Nursing Services-PSD OXY Inv: 603302GD1743 3/30/26 - 4/2/26 KM	06/26 - 2	004719	1,625.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01681	1:1 Nursing Services-PSD OXY Inv: 635431FD1741 4/20/26 - 4/24/26 KM	06/26 - 2	004719	2,193.75
BAYADA HOME HEALTH CARE INC	11-000-213-300-50-300	4402	PO-26-01739	Building Coverage Inv: 674667GE1633	06/26 - 2	004833	595.00
BAYADA HOME HEALTH CARE INC	11-000-213-300-70-300	4402	PO-26-01739	Building Coverage Inv: 654766GE1507	06/26 - 2	004833	935.00
BAYADA HOME HEALTH CARE INC	11-212-100-800-65-800	4402	PO-26-01739	Building Coverage Inv: 674667GE1633	06/26 - 2	004833	191.25
BAYADA HOME HEALTH CARE INC	11-212-100-800-70-800	4402	PO-26-01739	Building Coverage Inv: 674667GE1633	06/26 - 2	004833	191.25
BAYADA HOME HEALTH CARE INC	11-212-100-800-75-800	4402	PO-26-01739	Building Coverage Inv: 674667GE1633	06/26 - 2	004833	191.25
BAYADA HOME HEALTH CARE INC	11-000-213-300-70-300	4402	PO-26-01739	Building Coverage Inv: 674667GE1633	06/26 - 2	004833	1,912.50
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01740	1:1 Nursing Services-PSD OXY Inv: 654764GE1928 5/5/26 - 5/8/26 KM	06/26 - 2	004860	1,300.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01740	1:1 Nursing Services-PSD OXY Inv: 665016GE1842 5/11/26 - 5/15/26 KM	06/26 - 2	004860	2,193.75
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01740	1:1 Nursing Services-PSD OXY Inv: 674665GE1816 5/18/26 - 5/22/26	06/26 - 2	004860	2,031.25
BAYADA HOME HEALTH CARE INC	11-000-213-300-70-300	4402	PO-26-01745	Building Coverage Inv: 635439GD1530	06/26 - 2	004833	680.00
BAYADA HOME HEALTH CARE INC	11-000-213-300-50-300	4402	PO-26-01745	Building Coverage Inv: 665024GE1495	06/26 - 2	004833	1,190.00
BAYADA HOME HEALTH CARE INC	11-000-213-300-60-300	4402	PO-26-01745	Building Coverage Inv: 665024GE1495	06/26 - 2	004833	223.12
BAYADA HOME HEALTH CARE INC	11-000-213-300-75-300	4402	PO-26-01745	Building Coverage Inv: 635439GD1530	06/26 - 2	004833	425.00
BAYADA HOME HEALTH CARE INC	11-000-213-300-65-300	4402	PO-26-01745	Building Coverage Inv: 665024GE1495	06/26 - 2	004833	1,168.75
BAYADA HOME HEALTH CARE INC	11-000-213-300-65-300	4402	PO-26-01745	Building Coverage Inv: 644794GE1645	06/26 - 2	004833	552.50
BAYADA HOME HEALTH CARE INC	11-000-213-300-60-300	4402	PO-26-01745	Building Coverage Inv: 644794GE1645	06/26 - 2	004833	1,413.13
BAYADA HOME HEALTH CARE INC	11-000-213-300-75-300	4402	PO-26-01745	Building Coverage Inv: 665024GE1495	06/26 - 2	004833	510.00
BAYADA HOME HEALTH CARE INC	11-000-213-300-70-300	4402	PO-26-01745	Building Coverage Inv: 644794GE1645	06/26 - 2	004833	775.62
BAYADA HOME HEALTH CARE INC	11-000-213-300-70-300	4402	PO-26-01745	Building Coverage Inv: 665024GE1495	06/26 - 2	004833	754.38

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BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01821	1:1 Nursing Services-PSD OXY Inv: 685277GF1610 5/26/26 - 5/29/26 KM	06/26 - 3	004932	1,755.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01821	1:1 Nursing Services-PSD OXY Inv: 695169GF1891 6/1/26 - 6/5/26 KM	06/26 - 3	004932	2,193.75
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01821	1:1 Nursing Services-PSD OXY Inv: 705835GF1836 6/8/26 - 6/12/26 KM	06/26 - 3	004932	1,755.00
BAYADA HOME HEALTH CARE INC	11-000-213-300-60-300	4402	PO-26-01848	Building Coverage Inv: 685277GF1607 5/26/26 - 5/29/26	06/26 - 4	004983	595.00
BAYADA HOME HEALTH CARE INC	11-000-213-300-65-300	4402	PO-26-01848	Building Coverage Inv: 706850GF1743 6/8/26 - 6/12/26	06/26 - 4	004983	297.50
BAYADA HOME HEALTH CARE INC	11-000-213-300-70-300	4402	PO-26-01848	Building Coverage Inv: 715558GF1865 6/13/26 - 6/16-26	06/26 - 4	004983	1,083.75
BAYADA HOME HEALTH CARE INC	11-000-213-300-75-300	4402	PO-26-01848	Building Coverage Inv: 685277GF1607 5/26/26 - 5/29/26	06/26 - 4	004983	680.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-26-01848	Building Coverage Inv: 715577GF1748 6/15/26 - 6/19/26 KM	06/26 - 4	004983	1,283.75
BAYADA HOME HEALTH CARE INC	11-000-213-300-75-300	4402	PO-26-01848	Building Coverage Inv: 706850GF1743 6/8/26 - 6/12/26	06/26 - 4	004983	212.50
BAYADA HOME HEALTH CARE INC	11-000-213-300-50-300	4402	PO-26-01848	Building Coverage Inv: 685277GF1607 5/26/26 - 5/29/26	06/26 - 4	004983	1,020.00
BAYADA HOME HEALTH CARE INC	11-000-213-300-70-300	4402	PO-26-01848	Building Coverage Inv: 695173GF1859 6/1/26 - 6/5/26	06/26 - 4	004983	2,847.50
BAYADA HOME HEALTH CARE INC	11-000-213-300-70-300	4402	PO-26-01848	Building Coverage Inv: 706850GF1743 6/8/26 - 6/12/26	06/26 - 4	004983	3,527.50
							42,252.50
Beasley Media Group, LLC	62-992-330-590-00-500	5908	PO-26-01685	STAC Advertising Inv: 7/10/26	06/26 - 4	004984	1,640.00
							1,640.00
BIT DIRECT, INC.	20-280-100-600-00-113	4495	PO-26-01826	3D printer- curriculum Inv: 5036157	06/26 - 4	004985	1,245.00
							1,245.00
Bluum USA, Inc.	11-000-261-420-65-400	5777	PO-26-00378	OA access control install Inv: 709104-5 (5 OF 12)	06/26 - 3	004933	27.78
Bluum USA, Inc.	11-000-261-420-75-400	5777	PO-26-00442	Security System - PLC North (Referendum) Inv: 709974-5 (5 OF 12)	06/26 - 2	004861	194.62
Bluum USA, Inc.	11-000-261-420-50-400	5777	PO-26-00989	Card Access for Oxycocus Inv: 720082-1	06/26 - 3	004933	5,924.20
							6,146.60
Buckeye International, Inc.	11-000-262-610-00-104	5699	PO-26-01815	Hand soap needed for new dispensers Inv: 90771172	06/26 - 4	005013	7,920.00
							7,920.00
BUS PARTS WAREHOUSE	11-000-270-615-00-121	1177	PO-26-01557	CE White Retractable Lap/Shoulder Belt for Bus 132 Inv: IN186342	06/26 - 2	004862	90.90
BUS PARTS WAREHOUSE	11-000-270-615-00-121	1177	PO-26-01784	Decal Emergency Exit Lift Handle Red on Clear for Bus 202 Inv: IN186443	06/26 - 3	004934	21.60
							112.50

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CAROLYN SCHNEIDER/PLACA	11-000-270-505-00-500	4345	PO-26-01097	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT LP	AIL 2nd PYMT	004920	588.50
							588.50
CELLCO PARTNERSHIP DBA: VERIZON WIRELESS	11-000-230-530-00-506	2982	PO-26-00094	Wireless/Internet Charges 25-26 Inv: 6146621917 5/21/26 - 6/20/26	06/26 - 3	004962	799.17
CELLCO PARTNERSHIP DBA: VERIZON WIRELESS	11-000-230-530-00-506	2982	PO-26-00094	Wireless/Internet Charges 25-26 Inv: 6146621916 5/21/26 - 6/20/26	06/26 - 3	004962	58.03
							857.20
CHELSEA KULP	11-000-270-505-00-500	5842	PO-26-01106	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT AIL	AIL 2nd PYMT	004896	588.50
							588.50
CHILDREN'S CENTER OF MONMOUTH COUNTY	11-000-100-566-00-500	5749	PO-26-00478	OOD Tuition-Grade 1 Inv: 26-135-5 5/26 KF	06/26 - 3	004935	11,692.20
CHILDREN'S CENTER OF MONMOUTH COUNTY	11-000-100-566-00-500	5749	PO-26-00478	OOD Tuition-Grade 1 Inv: 26-135-6 6/26 KF	06/26 - 3	004935	7,599.93
							19,292.13
Chris Schwab	11-000-270-505-00-500	5731	PO-26-01123	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT MS	AIL 2nd PYMT	004897	588.50
							588.50
COMCAST BUSINESS COMMUNICATIONS, LLS	11-190-100-340-00-600	1460	PO-26-00177	WAN Options OA, OXY & MCK Campus Inv: 274422999	06/26 - 2	004710	3,208.36
COMCAST BUSINESS COMMUNICATIONS, LLS	11-190-100-340-00-600	1460	PO-26-00177	WAN Options OA, OXY & MCK Campus Inv: 270523336	06/26 - 2	004710	3,208.36
							6,416.72
COMEGNO LAW GROUP PC	11-000-230-331-00-323	5235	PO-26-01773	Legal Services for May 2026 Inv: 9504 5/26	06/26 - 2	004863	589.00
COMEGNO LAW GROUP PC	11-000-230-331-00-323	5235	PO-26-01847	Legal Fees June 2026 Inv: 9612 6/26	06/26 - 4	004987	703.00
COMEGNO LAW GROUP PC	11-000-230-331-00-323	5235	PO-26-01847	Legal Fees June 2026 Inv: 9611 6/26	06/26 - 4	004987	76.00
							1,368.00
COOPER ELECTRIC SUPPLY, LLC	11-000-261-610-00-100	2015	PO-26-01469	Light Poles moved to accommodate 2 buses Inv: S061719657.002	06/26 - 2	004835	32.74
COOPER ELECTRIC SUPPLY, LLC	11-000-261-610-00-100	2015	PO-26-01469	Light Poles moved to accommodate 2 buses Inv: S061719657.003	06/26 - 2	004835	636.12
COOPER ELECTRIC SUPPLY, LLC	11-000-261-610-00-100	2015	PO-26-01469	Light Poles moved to accommodate 2 buses Inv: S061719657.001	06/26 - 2	004835	630.27
COOPER ELECTRIC SUPPLY, LLC	11-000-261-610-60-105	2015	PO-26-01582	Supplies needed for McKinley Bathrooms Inv: S062050794.001	06/26 - 4	005024	81.09
COOPER ELECTRIC SUPPLY, LLC	11-000-261-610-60-105	2015	PO-26-01582	Supplies needed for McKinley Bathrooms Inv: S062050794.002	06/26 - 4	005024	237.70
COOPER ELECTRIC SUPPLY, LLC	11-000-261-610-60-105	2015	PO-26-01734	Emergency exit lights for McK Inv: S062363922.001	06/26 - 3	004936	366.68
							1,984.60

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COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-26-00891	Supplies for Concessions Inv: 2/12/26 1025 230 24 805	06/26 - 2	004836	145.80
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-26-00891	Supplies for Concessions Inv: 2/11/26 1025 230 40 806	06/26 - 2	004836	370.69
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-26-01563	Supplies for Concessions Inv: 5/21/26 1025 230 11 802	06/26 - 2	004836	120.04
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-26-01563	Supplies for Concessions Inv: 5/29/26 1025 230 12 878	06/26 - 2	004836	262.31
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-26-01563	Supplies for Concessions Inv: 6/9/26 1025 230 17 842	06/26 - 2	004836	95.80
COSTCO WHOLESALE CORPORATION	11-000-230-610-00-115	4750	PO-26-01709	Cases of Water for BOE Inv: 6/10/26 1025 230 19 802	06/26 - 2	004836	38.95
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-26-01723	Supplies for Concessions Inv: 6/9/26 1025 230 19 820	06/26 - 2	004836	302.46
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-26-01723	Supplies for Concessions Inv: 6/22/26 1025 230 24 0811	06/26 - 2	004968	374.45
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-26-01723	Supplies for Concessions Inv: 6/29/26 1025 230 27 808	06/26 - 2	004968	211.33
							1,921.83
CURRICULUM ASSOCIATES LLC	20-431-200-300-60-300	1144	PO-26-01694	PD Curriculum Assoc- Universal Literacy Screener-FOCUS Grant Inv: 90958657	06/26 - 2	004837	321.00
CURRICULUM ASSOCIATES LLC	20-431-200-300-65-300	1144	PO-26-01694	PD Curriculum Assoc- Universal Literacy Screener-FOCUS Grant Inv: 90958657	06/26 - 2	004837	440.00
CURRICULUM ASSOCIATES LLC	20-431-200-300-75-300	1144	PO-26-01694	PD Curriculum Assoc- Universal Literacy Screener-FOCUS Grant Inv: 90958657	06/26 - 2	004837	439.00
CURRICULUM ASSOCIATES LLC	20-218-100-600-00-100	1144	PO-26-01802	Preschool Student Screening Kits Inv: 90962148	06/26 - 3	004937	8,819.19
							10,019.19
DASTI MURPHY & MCGUCKIN PC	11-000-230-331-00-323	5283	PO-26-01711	Legal Services May 2026 Inv: 147197 5/26	06/26 - 2	004722	1,225.00
DASTI MURPHY & MCGUCKIN PC	11-000-230-331-00-323	5283	PO-26-01711	Legal Services May 2026 Inv: 147198 5/26	06/26 - 2	004722	986.00
DASTI MURPHY & MCGUCKIN PC	11-000-230-331-00-323	5283	PO-26-01849	Legal Fees June 2026 Inv: 147788 6/26	06/26 - 4	004988	175.00
DASTI MURPHY & MCGUCKIN PC	11-000-230-331-00-323	5283	PO-26-01849	Legal Fees June 2026 Inv: 147789 6/26	06/26 - 4	004988	1,067.50
							3,453.50
DELTA DENTAL, INC.	11-000-291-270-00-200	2583	PO-26-00837	Employee Dental Coverage Jan 2026-June 2026 Inv: PM00000001292260 7/26 ACTIVE	06/26 - 4	004989	30,331.88
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-26-00837	Employee Dental Coverage Jan 2026-June 2026 Inv: PM00000001292261 7/26 RETIREE	06/26 - 4	004989	4,661.27
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-26-00837	Employee Dental Coverage Jan 2026-June 2026 Inv: PM00000001292262 7/26 COBRA	06/26 - 4	004989	495.10
							35,488.25

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DEMARSICO CINDY AND ARTIE	11-000-270-505-00-500	5476	PO-26-01101	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT LD	AIL 2nd PYMT	004898	588.50
							588.50
DIANA SICKINGER	11-000-270-505-00-500	5262	PO-26-01116	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT HS	AIL 2nd PYMT	004921	588.30
							588.30
DiMicco, Christopher	11-000-291-280-00-200	5790	PO-26-01856	NJL2L Principal Mentor Fee Reimbursement for Year 1 Inv: MENTOR FEE REIMB YR1	06/26 - 4	004979	1,500.00
							1,500.00
Direct Energy Business LLC - Electric DBA: Direct Energy Business, LLC	11-000-262-622-00-100	5791	26-00020	Electric Delivery and Supply charge for 2025-2026 School Year Inv: 261740059687335 5/17/26 - 6/16/26 OA SIGN	06/26 - 3	004938	9.43
Direct Energy Business LLC - Electric DBA: Direct Energy Business, LLC	11-000-262-622-00-100	5791	26-00020	Electric Delivery and Supply charge for 2025-2026 School Year Inv: 261700059666479 5/17/26 - 6/16/26 TRANS	06/26 - 3	004938	316.79
							326.22
Dynamic Earth LLC	11-000-261-420-70-400	5905	PO-26-0174[illegible]	IAQ Room Test McKinley Room 98 Inv: 7929	06/26 - 4	004990	1,825.00
							1,825.00
EDUCATIONAL BUSINESS SERVICES PC DBA: JMT ASSOCIATES	11-000-251-330-00-300	4819	PO-26-01671	June 30, 2026 Fixed Asset Mgmt Report Inv: 14028	06/26 - 4	005002	1,100.00
							1,100.00
EDUCATIONAL SPECIALIZED ASSOCIATES LLC	11-000-219-390-75-306	5052	PO-26-01852	Outside Evaluation-PLC Inv: 5211	06/26 - 4	004991	500.00
							500.00
ELITE REHABILITATION SERVICES LLC	11-000-216-320-75-321	4560	PO-26-01767	OT/PT Services-OXY, PLC, MCK Inv: STAF126CB 4/26	06/26 - 2	004865	7,112.35
ELITE REHABILITATION SERVICES LLC	20-250-100-300-60-300	4560	PO-26-01767	OT/PT Services-OXY, PLC, MCK Inv: STAF126RMSUP 4/26	06/26 - 2	004865	432.00
ELITE REHABILITATION SERVICES LLC	20-250-100-300-75-300	4560	PO-26-01767	OT/PT Services-OXY, PLC, MCK Inv: STAF126CB 4/26	06/26 - 2	004865	3,435.65
ELITE REHABILITATION SERVICES LLC	20-251-100-300-00-300	4560	PO-26-01767	OT/PT Services-OXY, PLC, MCK Inv: STAF126RM 4/26	06/26 - 2	004865	5,076.00
ELITE REHABILITATION SERVICES LLC	20-250-100-300-75-300	4560	PO-26-01767	OT/PT Services-OXY, PLC, MCK Inv: STAF126RM 4/26	06/26 - 2	004865	1,692.00
ELITE REHABILITATION SERVICES LLC	11-000-216-320-60-321	4560	PO-26-01850	OT/PT Services-OXY, PLC, MCK Inv: STAF128RMSUP 6/26	06/26 - 4	004992	576.00
ELITE REHABILITATION SERVICES LLC	11-000-216-320-75-321	4560	PO-26-01850	OT/PT Services-OXY, PLC, MCK Inv: STAF128RM 6/26	06/26 - 4	004992	4,104.00
ELITE REHABILITATION SERVICES LLC	20-251-100-300-00-300	4560	PO-26-01850	OT/PT Services-OXY, PLC, MCK Inv: STAF128CB 6/26	06/26 - 4	004992	4,050.00
ELITE REHABILITATION SERVICES LLC	11-000-216-320-60-321	4560	PO-26-01850	OT/PT Services-OXY, PLC, MCK	06/26 - 4	004992	576.00
ELITE REHABILITATION SERVICES LLC	11-000-216-320-75-321	4560	PO-26-01850	OT/PT Services-OXY, PLC, MCK Inv: STAF127RM 5/26	06/26 - 4	004992	5,904.00
ELITE REHABILITATION SERVICES LLC	11-000-216-320-75-321	4560	PO-26-01850	OT/PT Services-OXY, PLC, MCK Inv: STAF127CB 5/26	06/26 - 4	004992	4,293.00

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ELITE REHABILITATION SERVICES LLC	20-251-100-300-00-300	4560	PO-26-01850	OT/PT Services-OXY, PLC, MCK Inv: STAF127CB 5/26	06/26 - 4	004992	3,267.00
							40,518.00
Emma Islas and Auturo Jarillo	11-000-270-505-00-500	5732	PO-26-01117	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT MJI	AIL 2nd PYMT	004899	588.50
							588.50
FED EX	11-000-230-530-00-500	1385	PO-26-01674	Mailing - Fed Ex May 18 2026 Inv: 9-301-19091	06/26 - 2	004723	148.05
							148.05
FERGUSON ENTERPRISES, LLC	11-000-262-610-70-105	5242	PO-26-01668	Ptraps needed for Int Inv: 4528743 5/26/26	06/26 - 2	004724	7.80
							7.80
FERRER AMY AND PAUL	11-000-270-505-00-500	5465	PO-26-01131	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT EF	AIL 2nd PYMT	004900	588.50
							588.50
FOUNDATION FOR EDUCATIONAL ADMIN., INC	11-000-223-390-00-300	2354	PO-26-01706	Legal One ABS Cert for Hope Zaun Inv: 0000124939 HZ	06/26 - 2	004838	600.00
							600.00
FP FINANCE, INC.	11-000-262-590-00-527	5294	PO-26-00091	Postage Meter Lease 25-26 Inv: 42336204 7/26	06/26 - 3	004939	190.00
							190.00
FPS, Inc.	62-992-330-600-00-105	5525	PO-26-01819	STAC Supplies Inv: 20636	06/26 - 4	004993	238.00
							238.00
G.B.I. INC T/A THERMAL PIPING	30-000-410-450-00-001	5746	PO-26-00889	24K068 Construction Mgmt - Referendum HVAC Multiple Schools Inv: PAY APP #6 6/26	06/26 Constr - 2	0109	243,729.23
							243,729.23
GARDEN STATE ENVIRONMENTAL, INC.	11-000-262-420-00-600	5117	PO-26-01039	Right to Know Training, Survey, Update Labeling & Central File Inv: 18273	06/26 - 3	004940	300.00
GARDEN STATE ENVIRONMENTAL, INC.	11-000-262-420-00-600	5117	PO-26-01039	Right to Know Training, Survey, Update Labeling & Central File Inv: 18403	06/26 - 4	004994	3,020.00
							3,320.00
GINA SAUCHELLI	11-000-270-505-00-500	4817	PO-26-01114	2024-2025 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT VG	AIL 2nd PYMT	004919	588.50
							588.50
GOPHER SPORT	11-190-100-610-60-100	1188	PO-26-01810	Tech Supplies @ McKinley Inv: IN522948	06/26 - 3	004941	488.57
							488.57
GRAINGER, INC.	11-000-261-610-60-105	1071	PO-26-01652	Fan drives needed for McKinley rooftop unit Inv: 9923850185	06/26 - 2	004725	349.82
GRAINGER, INC.	11-000-261-610-65-105	1071	PO-26-01813	Parts needed for OA Booster Heater Inv: 9963999512	06/26 - 3	004942	362.60
							712.42

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GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-00-100	5112	PO-26-01736	Mulch/soil/plants needed for graduation Inv: 48795	06/26 - 3	004943	375.00
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-60-100	5112	PO-26-01736	Mulch/soil/plants needed for graduation Inv: 48795	06/26 - 3	004943	375.00
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-65-100	5112	PO-26-01736	Mulch/soil/plants needed for graduation Inv: 48796	06/26 - 3	004943	325.00
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-70-100	5112	PO-26-01736	Mulch/soil/plants needed for graduation Inv: 48795	06/26 - 3	004943	375.00
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-75-100	5112	PO-26-01736	Mulch/soil/plants needed for graduation Inv: 48795	06/26 - 3	004943	375.00
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-65-100	5112	PO-26-01736	Mulch/soil/plants needed for graduation Inv: 48883	06/26 - 3	004943	166.57
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-00-100	5112	PO-26-01750	Plants/mulch needed for graduation Inv: 48339 7/9/26	06/26 - 4	004995	600.00
GREENTREE GARDEN CENTER & LANDSCAPING	11-000-263-610-00-100	5112	PO-26-01750	Plants/mulch needed for graduation Inv: 48966 7/[illegible]/26	06/26 - 4	004995	676.47
							3,268.04
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 078119 5/28/26	06/26 - 2	004858	39.13
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 078638 6/3/26	06/26 - 2	004858	111.35
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 078854 6/5/26	06/26 - 2	004858	25.00
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 078858 6/5/26	06/26 - 2	004858	16.48
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 079199 6/9/26	06/26 - 2	004858	111.35
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 079322 6/10/26	06/26 - 2	004858	63.20
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 079481 6/11/26	06/26 - 2	004858	10.27
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 079487 6/11/26	06/26 - 2	004858	2.49
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 079592 6/12/26	06/26 - 2	004858	76.76
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01683	Emergency Purchases not to exceed $600 for May 28th through June 30th, 2026 Inv: 079780 6/15/26	06/26 - 2	004858	9.71
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01800	Emergency Purchases not to exceed $500 for June 17th through June 30th, 2026 Inv: 081352 6/30/26	06/26 - 2	004967	67.50

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GSAC CORPORATION	11-000-270-615-00-121	4890	PO-26-01800	Emergency Purchases not to exceed $500 for June 17th through June 30th, 2026 Inv: 081359 6/30/26	06/26 - 2	004967	31.60
							564.84
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-002A-202605-01 STAC	06/26 EFT - 2	No Check	3,355.59
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-004A-202605-01 PLC	06/26 EFT - 2	No Check	4,953.92
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-005A-202605-01 OA	06/26 EFT - 2	No Check	824.54
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-006A-202605-01 OXY	06/26 EFT - 2	No Check	2,835.33
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-003A-202605-01	06/26 EFT - 2	No Check	3,842.23
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-001A-202605-01	06/26 EFT - 2	No Check	4,476.11
							20,287.72
GUADALUPE APARICIO and HERMAN JUAREZ	11-000-270-505-00-500	5370	PO-26-01115	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT EJ	AIL 2nd PYMT	004892	588.50
							588.50
HANNAH CONNOLLY	11-000-270-505-00-500	5847	PO-26-01140	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT VV	AIL 2nd PYMT	004901	588.50
							588.50
HARTER EMILY AND STEVEN	11-000-270-505-00-500	5467	PO-26-01129	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT EH	AIL 2nd PYMT	004902	588.50
HARTER EMILY AND STEVEN	11-000-270-505-00-500	5467	PO-26-01129	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT SH	AIL 2nd PYMT	004902	588.50
							1,177.00
HILLYARD, INC.	11-000-263-610-00-100	3557	PO-26-01148	Ice Melt for District Inv: 90063619	06/26 - 4	004996	622.79
HILLYARD, INC.	11-000-263-610-00-100	3557	PO-26-01148	Ice Melt for District Inv: 90020081	06/26 - 4	004996	2,848.50
HILLYARD, INC.	11-000-263-610-00-100	3557	PO-26-01148	Ice Melt for District Inv: 90054267	06/26 - 4	004996	1,868.37
							5,339.66
HOCH DAN	11-000-270-505-00-500	5466	PO-26-01142	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT VH	AIL 2nd PYMT	004903	588.50
HOCH DAN	11-000-270-505-00-500	5466	PO-26-01142	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT SH	AIL 2nd PYMT	004903	588.50
							1,177.00
HOME DEPOT	11-000-262-610-60-105	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 6/1/26 0951 00051 76052	06/26 - 2	004839	41.98
HOME DEPOT	11-000-263-610-00-100	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 6/11/26 0951 00005 84128	06/26 - 2	004839	86.97
HOME DEPOT	11-000-262-610-70-105	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 6/1/26 0951 00002 50886	06/26 - 2	004839	18.90

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
HOME DEPOT	11-000-263-610-00-100	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 6/11/26 0951 005 84128	06/26 - 2	004839	-12.00
HOME DEPOT	11-000-262-610-50-105	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 5/21/26 0951 00002 17158	06/26 - 2	004839	27.97
HOME DEPOT	11-000-262-610-50-105	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 6/19/26 0951 02 06680	06/26 - 2	004969	22.94
HOME DEPOT	11-000-263-610-00-100	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 6/15/26 0951 01 43529	06/26 - 2	004969	7.47
HOME DEPOT	11-000-262-610-65-105	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 07/03/26 0951 00051 58100	06/26 - 4	004997	39.48
HOME DEPOT	11-000-262-610-75-105	2374	PO-26-01545	Emergency maintenance supplies/grounds supplies Inv: 7/2/26 0951 00001 81008	06/26 - 4	004997	99.40
HOME DEPOT	60-990-310-600-00-105	2374	PO-26-01654	Part needed for McKinley Freezer Inv: 6323868	06/26 - 2	004726	27.97
							361.08
HOMESTEAD FENCE COMPANY, LLC	20-421	1707	PO-25-02069-PYPRL	New privacy fence needed for PLC Inv: 455249	06/26 - 4	004998	13,100.00
							13,100.00
HOOVER TRUCK CENTERS, INC.	11-000-270-615-00-121	4309	PO-26-01071	45 Seat Back for Bus 203 Inv: 127331T	06/26 - 4	004999	986.89
HOOVER TRUCK CENTERS, INC.	11-000-270-615-00-121	4309	PO-26-01785	Horn Kit for Bus 132 Inv: 130242T	06/26 - 2	004866	84.02
							1,070.91
INTERFLEX PAYMENT LLC DBA: AMERIFLEX	11-000-291-290-00-000	3214	PO-26-00882	Flexible Spending - 2025 - 2026 Inv: INV987287 6/26	06/26 - 2	004832	453.60
INTERFLEX PAYMENT LLC DBA: AMERIFLEX	11-000-291-270-00-200-001	3214	PO-26-00883	COBRA 2025 - 2026 Inv: INV993307 6/26	06/26 - 3	004928	328.50
							782.10
JACQUELINE ALISEO	11-000-291-280-00-200	5550	PO-26-01833	NJL2L Principal Mentor Fee Reimbursement for Year 2 Inv: MENTOR FEE REIMB YR 2	06/26 - 4	005000	1,000.00
							1,000.00
JENNIFER & BRETT TAYLOR	11-000-270-505-00-500	5846	PO-26-01105	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT JT	AIL 2nd PYMT	004904	588.50
							588.50
JENNIFER ANGELASTRO	11-000-270-505-00-500	5843	PO-26-01103	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT MA	AIL 2nd PYMT	004905	588.50
							588.50
JERSEY SHORE LAWN SPRINKLER, INC	11-000-262-420-60-400	3176	PO-26-01763	Irrigation/sprinkler repairs needed at PLC and MCK Inv: 111729	06/26 - 4	005001	1,951.40
JERSEY SHORE LAWN SPRINKLER, INC	11-000-262-420-75-400	3176	PO-26-01763	Irrigation/sprinkler repairs needed at PLC and MCK Inv: 111730	06/26 - 4	005001	3,635.97

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							5,587.37
JOHNSON CONTROLS FIRE PROTECT, LP	30-000-410-450-50-002	4968	PO-26-01636	24K066 Fire Device Shut Off Old Trailers - Oxycocus Inv: 53997818	06/26 - Constr - 2	0103	1,058.02
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-60-400	4968	PO-26-01825	Service call amount not covered under contract Inv: 54182998	06/26 - 3	004944	353.33
							1,411.35
JOHNSTONE SUPPLY	11-000-261-610-60-105	4127	PO-26-01684	Coils at McKinley Inv: 266-S100625181.001	06/26 - 2	004867	6,513.22
JOHNSTONE SUPPLY	60-990-310-600-00-105	4127	PO-26-01775	McKinley Walk in fridge Inv: 266-S100635952.001	06/26 - 3	004945	420.53
							6,933.75
Justin and Paige Sheplin	11-000-270-505-00-500	5721	PO-26-01139	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT ES	AIL 2nd PYMT	004906	588.50
Justin and Paige Sheplin	11-000-270-505-00-500	5721	PO-26-01139	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT JS	AIL 2nd PYMT	004906	588.50
							1,177.00
KEYBOARD CONSULTANTS, INC	20-250-100-600-00-CO	5649	PO-26-01514	Nonpublic-St. Mary Inv: 93775	06/26 - 2	004868	2,564.00
KEYBOARD CONSULTANTS, INC	20-510-100-600-00-118	5649	PO-26-01514	Nonpublic-St. Mary Inv: 93775	06/26 - 2	004868	1,056.00
							3,620.00
KIRMS PRINTING COMPANY	62-992-330-590-00-500	4244	PO-26-00295	Advertising Inv: 626126025 6/26 ISSUE	06/26 - 2	004727	2,626.00
							2,626.00
KOSINSKI ERIC	11-000-270-505-00-500	5476	PO-26-01098	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT IK	AIL 2nd PYMT	004907	588.50
							588.50
KRISTIE & TERRANCE O'BRIEN	11-000-270-505-00-500	5645	PO-26-01104	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT NO	AIL 2nd PYMT	004908	588.50
							588.50
KRISTIN DUCKER	11-000-291-280-00-200	5669	PO-26-01832	NJL2L Principal Mentor Fee Reimbursement for Year 2 Inv: REIMBURSE	06/26 - 3	004946	1,000.00
							1,000.00
LABORATORY CORP OF AMERICA HOLDINGS	11-000-230-590-00-500	5335	PO-26-01828	Employee Drug Testing Inv: 87640541	06/26 - 3	004947	214.40
							214.40
LADACIN NETWORK, INC.	11-000-100-566-00-500	1455	PO-26-00561	OOD Tuition- Grade PSD Inv: 2026 MAY LK	06/26 - 2	004728	8,888.80
LADACIN NETWORK, INC.	11-000-100-566-00-500	1455	PO-26-00561	OOD Tuition- Grade PSD Inv: 2026 JUNE LK	06/26 - 2	004970	6,222.16
LADACIN NETWORK, INC.	11-000-100-566-00-500	1455	PO-26-01882	2024-2025 Rebill Inv: 2025-JUNE REBILL	06/26 - 4	005029	9,785.24
							24,896.20
LAKEWOOD BLUE CLAWS	11-212-100-800-70-800	2593	PO-26-01606	MD Field Trips INT Inv: 5/11/26 193725	06/26 - 2	004729	39.00

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							39.00
Leavey, Justin	11-000-262-800-00-800	5838	PO-26-01594	Reimbursement for work boots Inv: REIMBURSE BOOTS	06/26 - 2	004730	100.00
Leavey, Justin	11-000-262-800-00-800	5838	PO-26-01753	Reimbursement for work pants Inv: REIMB PANTS	06/26 - 2	004869	119.96
							219.96
Leavey, Meredith	11-000-219-580-00-500	5767	PO-26-01765	traveling teacher Inv: TRAVEL 25/26SY	06/26 - 2	004870	105.00
							105.00
Let It Be Music Therapy, LLC	11-000-219-390-00-300	5899	PO-26-01693	Presentation at SEPAG meeting Inv: 5/21/26	06/26 - 2	004731	30.00
							30.00
LIFE FORCE USA, INC.	20-280-200-600-00-113	4074	PO-26-01323	materials needed to recertify nursing staff for CPR recert Inv: E602	06/26 - 4	005003	270.80
							270.80
LISA CALANTONI	11-000-223-581-60-500	4902	PO-26-01735	milage reimbursement for 2026 TESOL conference for L.Calantoni Inv: MILEAGE REIMB	06/26 - 2	004834	209.43
							209.43
LORCO PETROLEUM SERVICES	11-000-270-615-00-121	4686	PO-26-01702	Oil Removal for All Buses Inv: 2006093-IN	06/26 - 2	004732	120.00
							120.00
LOURDES LAGUARDIA	11-000-230-610-00-115	5044	L LAGUARDIA	Petty Cash	26-0618	004709	109.00
LOURDES LAGUARDIA	11-000-219-600-00-100	5044	LAGUARDIA	Petty Cash	26-0618	004709	19.99
							128.99
LOURDES LAGUARDIA	11-000-251-592-00-500	5[illegible]	PO-26-01817	Mileage Reimbursement 2025-2026 Inv: MILEAGE REIMB 25/26	06/26 - 3	004948	709.28
							709.28
MACHADO LAW GROUP	11-000-230-331-00-323	5217	PO-26-01772	Legal Services May 2026 Inv: 6083 5/26	06/26 - 2	004871	2,512.16
MACHADO LAW GROUP	11-000-230-331-00-323	5217	PO-26-01807	Legal Fees June 1st-15th Inv: 6127 6/26	06/26 - 3	004949	1,243.51
MACHADO LAW GROUP	11-000-230-331-00-323	5217	PO-26-01851	Legal Fees June 16th-30th Inv: 6210 6/26	06/26 - 4	005004	1,046.72
							4,802.39
Maloney, Theresa	11-000-223-581-65-500	5773	PO-26-01764	reimbursement for travel to NJTESOL Inv: REIMBURSE	06/26 - 3	004950	274.43
							274.43
Marcelo and Marcela Cawen	11-000-270-505-00-500	5587	PO-26-01138	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT AC	AIL 2nd PYMT	004909	588.50
Marcelo and Marcela Cawen	11-000-270-505-00-500	5587	PO-26-01138	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT LC	AIL 2nd PYMT	004909	588.50
							1,177.00
MARKEY CHRISTA AND JAMES	11-000-270-505-00-500	5477	PO-26-01130	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT JM	AIL 2nd PYMT	004910	588.50

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MARKEY CHRISTA AND JAMES	11-000-270-505-00-500	5477	PO-26-01130	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT EM	AIL 2nd PYMT	004910	588.50
							1,177.00
MARTI EMILY AND JUSTIN	11-000-270-505-00-500	5474	PO-26-01100	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT EM	AIL 2nd PYMT	004911	588.50
							588.50
MASCHIO'S FOOD SERVICES, INC.	62-992-330-600-00-100	5648	PO-26-01490	Concession Supplies for STAC Inv: IN107747 5/4/26	06/26 - 2	004840	267.15
MASCHIO'S FOOD SERVICES, INC.	62-992-330-600-00-100	5648	PO-26-01490	Concession Supplies for STAC Inv: IN0107747 5/11/26	06/26 - 2	004840	180.85
MASCHIO'S FOOD SERVICES, INC.	60-990-310-300-00-300	5648	PO-26-01770	Service for the month of May 2026 Inv: IN0107818 5/26	06/26 - 2	004872	94,334.71
MASCHIO'S FOOD SERVICES, INC.	62-992-330-600-00-100	5648	PO-26-01774	Concession Supplies for STAC Inv: IN107747 5/21/26	06/26 - 2	004872	667.24
MASCHIO'S FOOD SERVICES, INC.	60-990-310-300-00-300	5648	PO-26-01857	Food Services June 2026 Inv: IN0108676 6/26	06/26 - 4	005014	65,353.97
							160,803.92
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	11-000-261-420-50-400	5445	PO-26-01555	Diagnose backflow leak at Oxy School Inv: SD52459	06/26 - 2	004841	2,125.43
							2,125.43
MEADOWBROOK INDUSTRIES LLC	62-992-330-420-00-420	4075	PO-26-01078	Dumpsters for STAC Dance Comps Inv: 0000403859	06/26 - 4	005005	1,510.00
							1,510.00
Melissa Minarik	11-000-270-505-00-500	5720	PO-26-01099	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT AR	AIL 2nd PYMT	004913	588.50
							588.50
MEYER, RICHARD	11-000-291-280-00-200	5423	PO-26-01722	NJL2L Principal Mentor Fee Reimbursement for Year 2 Inv: REIMBURSE MENTOR FEE YR 2	06/26 - 2	004733	1,000.00
							1,000.00
MICHELLE ARNOLD	11-000-270-505-00-500	5261	PO-26-01121	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT HA	AIL 2nd PYMT	004895	588.50
							588.50
Mike Rank and Nicole Segal	11-000-270-505-00-500	5583	PO-26-01137	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT MK	AIL 2nd PYMT	004914	588.50
Mike Rank and Nicole Segal	11-000-270-505-00-500	5583	PO-26-01137	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT MR	AIL 2nd PYMT	004914	588.50
							1,177.00
MOBILEASE MODULAR SPACE, INC.	30-000-410-450-50-001	5728	PO-25-01213-PYPO	Modular Classroom Building - Referendum Projects Inv: RI20912 7/26	06/26 Constr - 2	0110	22,050.00
							22,050.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-502-219-330-00-300	1407	PO-26-00611	Chapters 192 & 193 Services Inv: 26-02774 6/26	06/26 - 2	004842	5,022.20
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-506-100-390-00-300	1407	PO-26-00611	Chapters 192 & 193 Services Inv: 26-02774 6/26	06/26 - 2	004842	2,478.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-507-219-330-00-300	1407	PO-26-00611	Chapters 192 & 193 Services Inv: 26-02774 6/26	06/26 - 2	004842	2,387.10

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MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-507-219-330-00-301	1407	PO-26-00611	Chapters 192 & 193 Services Inv: 26-02774 6/26	06/26 - 2	004842	608.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-508-100-390-00-300	1407	PO-26-00611	Chapters 192 & 193 Services Inv: 26-02774 6/26	06/26 - 2	004842	2,697.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-250-200-300-00-300	1407	PO-26-01791	IDEA -May 2026 Inv: 26-02981 5/26	06/26 - 2	004873	3,151.97
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	11-000-219-390-75-306	1407	PO-26-01792	Student Bilingual Eval Inv: 26-02743 5/26	06/26 - 2	004873	695.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	11-000-270-517-00-500	1407	PO-26-01841	Transportation Service for May 2026 Inv: 26-02913 5/26	06/26 - 4	005006	23,036.33
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	11-000-270-518-00-500	1407	PO-26-01841	Transportation Service for May 2026 Inv: 26-02913 5/26	06/26 - 4	005006	45,978.38
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	11-000-270-517-00-500	1407	PO-26-01842	Transportation Service for June 2026 Inv: 26-03070 6/26	06/26 - 4	005006	17,786.67
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	11-000-270-518-00-500	1407	PO-26-01842	Transportation Service for June 2026 Inv: 26-03070 6/26	06/26 - 4	005006	30,869.25
							134,709.90
Moritz, John and Kristen	11-000-270-505-00-500	5853	PO-26-01120	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT KM	AIL 2nd PYMT	004915	588.50
Moritz, John and Kristen	11-000-270-505-00-500	5853	PO-26-01120	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT JM	AIL 2nd PYMT	004915	588.50
							1,177.00
Mountain Lakes Board of Ed	11-000-219-390-50-306	5921	PO-26-01859	Outside Eval Inv: 25-26 SY TS	06/26 - 4	005018	1,330.00
							1,330.00
MRC INC. F/K/A MARTURANO REC. CO INC.	20-421	5403	PO-25-01893-PYPBL	PRE-K PLAYGROUND PROJECT Inv: 112803	06/26 - 4	004976	58,697.55
							58,697.55
MS. MARYBETH WEIDENHOF - Petty Cash	62-992-330-600-00-100	4297	M WEIDENHOF	Petty Cash	26-0619	004750	32.49
							32.49
Myles, Alana	11-000-270-505-00-500	5854	PO-26-01119	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT AD	AIL 2nd PYMT	004916	588.50
Myles, Alana	11-000-270-505-00-500	5854	PO-26-01119	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT MB	AIL 2nd PYMT	004916	588.50
							1,177.00
NATALIE SARGENT	11-000-223-581-75-500	5654	PO-26-01697	Mileage reimbursement for NS toTESOL Inv: MILEAGE REIMB	06/26 - 2	004843	294.11
							294.11
NEUROPSYCHOLOGY & COUNSELING ASSOC LLC	11-000-219-390-50-306	5884	PO-26-01712	Outside Evaluation-OXY Student Inv: ACCT # NC39737 DA	06/26 - 2	004734	1,200.00
							1,200.00
NEW YORK LIFE INSURANCE COMPANY	11-000-291-290-00-000	5204	PO-26-00030	Long-Term Disab. - non-affil emp/admin 25/26 Inv: 64449 06/26	06/26 - 3	004951	647.34
							647.34
NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	11-000-251-592-00-500	1283	PO-26-01271	NJASBO Annual Conf Registration 6-2026 LL Inv: 200033114	06/26 - 2	004735	500.00

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							500.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-26-01696	Social Affair Permit - Linda Ronstadt Tribute 7-30-2026 Inv: LONDA RONSTADT TRIBUTE 7/30/26	06/26 - 2	004711	100.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-26-01698	Social Affair Permit - Brass Transit 8-6-2026 Inv: BRASS TRANSIT 8/6/26	06/26 - 2	004712	100.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-26-01699	Social Affair Permit - Hotel California 8-20-2026 Inv: HOTEL CALIFORNIA 8/20/26	06/26 - 2	004713	100.00
							300.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01714	Registration Renewal for Bus #211 Inv: 1HA6GUBGXLN002817 BUS 211	06/26 - 2	004736	50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01714	Registration Renewal for Bus #211 Inv: 16VPX2027G1084974 B&G PIPE TRAILER	06/26 - 2	004736	.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01715	Registration Renewal for Bus #202 Inv: 1FAKFCEH5MF368713 BUS 202	06/26 - 2	004736	50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01716	Registration Renewal for Bus #175 Inv: 4DRBUC8NXHB501987 BUS 175	06/26 - 2	004736	50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01717	Registration Renewal for Bus #174 Inv: 4DRBUC8N6HB501985 BUS 174	06/26 - 2	004736	50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01718	Registration Renewal for Bus #173 Inv: 4DRBUC8N8HB501986 BUS 173	06/26 - 2	004736	50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01719	Registration Renewal Bus #172 Inv: 4DRBUC8N3HB501989 BUS 172	06/26 - 2	004736	50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01720	Registration Renewal for Bus #171 Inv: 4DRBUC8N1HB501988 BUS 171	06/26 - 2	004736	50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-26-01724	Registration Renewal for Bus #183 Inv: 1GB6GUBG3H1223148 BUS 183	06/26 - 2	004736	50.00
							400.00
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000003635 4/28/26 - 5/29/26 OXY	06/26 - 2	004737	2,409.67
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000009996 4/17/26 - 5/13/26 MCK	06/26 - 2	004737	2,666.29
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000208165 4/17/26 - 5/13/26 INT	06/26 - 2	004737	4,177.32
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000101011 4/17/26 - 5/13/26 PLC	06/26 - 2	004737	1,906.62
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230001268485 4/28/26 - 6/1/26 TRANS	06/26 - 2	004737	226.07
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000319366 4/30/26 - 6/2/26 OA	06/26 - 2	004737	2,749.95
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230001268485 6/2/26 - 6/29/26 OXY	06/26 - 4	005025	56.64

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NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000009996 05-15-26 - 06-18-26 MCK	06/26 - 4	005025	1,919.28
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000208165 5/14/26 - 6/16/26 NT	06/26 - 4	005025	3,150.25
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000319366 04/26/26 - 07/02/26 OA	06/26 - 4	005025	1,087.21
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019	Delivery Charges - 2025-2026 Inv: 230000101011 5/14/26 - 6/18/26 PLC	06/26 - 4	005025	1,405.28
NJ NATURAL GAS COMPANY	30-000-410-450-50-002	1388	PO-26-01721	Oxycocus Addition/Alterations Relocation of Gas Line Inv: RELOCATE @ 250 N MAIN ST	06/26 Constr - 2	0102	2,043.55
							23,798.13
NJ SCHOOL JOBS.COM	11-000-230-590-00-526	4055	PO-26-01876	Job Postings - Advertising Inv: 2103[illegible]	06/26 - 4	005028	300.00
							300.00
Northeast Plumbing Services, LLC	11-000-261-420-65-400	5768	PO-26-01498	Start up for new chiller at Ocean Acres Inv: 18497	06/26 - 2	004738	2,422.00
							2,422.00
OSCAR APARICIO	11-000-270-505-00-500	5369	PO-26-01[illegible]2	2025-2026 School Year AIL Payments Inv: 25-26SY AIL 2ND PYMT EA	AIL 2nd PYMT	004893	588.50
							588.50
PEARSON CLINICAL ASSESSMENT	11-000-216-610-50-100	3934	PO-26-01590	CST Testing Materials Inv: 31701429	06/26 - 2	004739	265.69
PEARSON CLINICAL ASSESSMENT	20-250-100-600-60-110	3934	PO-26-01590	CST Testing Materials Inv: 31701429	06/26 - 2	004739	265.70
PEARSON CLINICAL ASSESSMENT	20-250-100-600-65-110	3934	PO-26-01590	CST Testing Materials Inv: 31701429	06/26 - 2	004739	265.70
PEARSON CLINICAL ASSESSMENT	20-250-100-600-70-110	3934	PO-26-01590	CST Testing Materials Inv: 31701429	06/26 - 2	004739	265.70
PEARSON CLINICAL ASSESSMENT	20-250-100-600-75-110	3934	PO-26-01590	CST Testing Materials Inv: 31701429	06/26 - 2	004739	265.70
PEARSON CLINICAL ASSESSMENT	20-250-100-600-70-110	3934	PO-26-01618	CST Testing Materials Inv: 31710567	06/26 - 2	004739	179.98
PEARSON CLINICAL ASSESSMENT	20-250-100-600-75-110	3934	PO-26-01618	CST Testing Materials Inv: 31710567	06/26 - 2	004739	179.98
PEARSON CLINICAL ASSESSMENT	11-000-216-610-50-100	3934	PO-26-01618	CST Testing Materials Inv: 31710567	06/26 - 2	004739	303.75
PEARSON CLINICAL ASSESSMENT	20-250-100-600-60-110	3934	PO-26-01618	CST Testing Materials Inv: 31710567	06/26 - 2	004739	179.97
PEARSON CLINICAL ASSESSMENT	20-250-100-600-65-110	3934	PO-26-01618	CST Testing Materials Inv: 31710567	06/26 - 2	004739	179.98
							2,352.15
PHILLY PRETZEL FACTORY	62-992-330-600-00-100	5717	PO-26-01577	Supplies for Concessions Inv: 005780 5/26	06/26 - 2	004853	701.25
PHILLY PRETZEL FACTORY	62-992-330-600-00-100	5717	PO-26-01752	Supplies for Concessions Inv: 006130	06/26 - 4	005012	680.00

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							1,381.25
PLATT KENNETH AND CAROLINA	11-000-270-505-00-500	5470	PO-26-01128	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT EP	AIL 2nd PYMT	004917	588.50
PLATT KENNETH AND CAROLINA	11-000-270-505-00-500	5470	PO-26-01128	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT IP	AIL 2nd PYMT	004917	588.50
PLATT KENNETH AND CAROLINA	11-000-270-505-00-500	5470	PO-26-01128	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT LP	AIL 2nd PYMT	004917	588.50
							1,765.50
PREFERRED BEHAVIORAL HEALTH OF NJ INC	20-250-100-300-70-300	5484	PO-26-01756	Return to School Assessment Inv: 6/8/26 5/26	06/26 - 2	004844	700.00
							700.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-50-300	4354	PO-26-00679	One to One Nursing Care-PSD Inv: 265951GE2096 LK	06/26 - 2	004845	4,680.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-50-300	4354	PO-26-00679	One to One Nursing Care-PSD Inv: 2871[illegible]4GI2010 LK	06/26 - 2	004971	1,365.00
							6,045.00
PREVENTION SPECIALISTS INC	11-000-270-390-00-301	1178	PO-26-01790	DOT Random Drug Test on 5/27/2026 & DOT Breath Alcohol Test on 5/27/2026 Inv: 37985	06/26 - 3	004952	712.00
							712.00
PRIMO, INC.	62-992-330-590-00-500	4757	PO-26-01677	STAC Advertising Inv: 166805	06/26 - 2	004740	254.19
PRIMO, INC.	62-992-330-590-00-500	4757	PO-26-01820	STAC Advertising Inv: #180601	06/26 - 3	004953	242.72
							496.91
PROCARE SOFTWARE HOLDINGS LLC DBA: PROCARE SOFTWARE	61-990-320-340-00-300	5284	PO-26-01748	May 2026 Processing Fees Inv: MAY 2026 PROCESSING FEES	PROCARE-MAY 2026	No Check	1,389.61
							1,389.61
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240526 05/26 INT	06/26 - 2	004846	68.65
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240526 05/26 MCK	06/26 - 2	004846	51.75
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240526 05/26 OA	06/26 - 2	004846	91.33
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240526 05/26 OXY	06/26 - 2	004846	77.10
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240526 05/26 PLC	06/26 - 2	004846	78.06
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240626 06/26 INT	06/26 - 2	004972	25.75

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PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240626 06/26 MCK	06/26 - 2	004972	20.46
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240626 06/26 OA	06/26 - 2	004972	69.19
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240626 06/26 OXY	06/26 - 2	004972	59.24
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-26-00623	estimated translating services for the 2025-2026 sy Inv: #000223240626 06/26 PLC	06/26 - 2	004972	46.83
							588.36
RAPTOR TECHNOLOGIES LLC	30-000-410-610-00-001	5206	PO-26-01538	IPad / Printer - Construction Mgr - Referendum Projects Inv: INV258462	06/26 Constr - 2	0104	1,549.00
RAPTOR TECHNOLOGIES LLC	30-000-410-610-00-001	5206	PO-26-01538	IPad / Printer - Construction Mgr - Referendum Projects Inv: INV259948	06/26 Constr - 2	0104	780.00
							2,329.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-26-01762	Advertising for STAC Inv: 6/12/26 PRINT AD INVOICE	06/26 - 2	004874	900.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-26-01762	Advertising for STAC Inv: 6/12/26 DIGITAL IM INVOICE	06/26 - 2	004874	1,440.00
							2,340.00
RICHARD STOCKTON COLLEGE OF NJ	11-000-223-320-00-300	1493	PO-26-01801	SRI & ETTC hours for the District Wide PD Inv: STAFFORD TWP SCHOOL DISTRICT	06/26 - 4	005011	5,794.00
RICHARD STOCKTON COLLEGE OF NJ	20-270-200-500-00-500	1493	PO-26-01801	SRI & ETTC hours for the District Wide PD Inv: STAFFORD TWP SCHOOL DISTRICT	06/26 - 4	005011	5,324.00
							11,118.00
RITZ ENTERPRISE, LLC	20-218-200-600-00-100	5755	PO-26-01628	Classroom Packing Supplies-Preschool Classes YR END Inv: 101923	06/26 - 2	004830	273.64
							273.64
ROTO ROOTER	11-000-262-420-60-400	2183	PO-26-01535	Maint/repair Serv Mck Inv: 28190	06/26 - 4	005007	687.00
ROTO ROOTER	11-000-261-420-50-400	2183	PO-26-01651	Inspection and cleaning of ejector pump at Oxy Inv: 28020	06/26 - 4	005007	950.00
ROTO ROOTER	11-000-261-420-60-400	2183	PO-26-01868	McKinley School emergency call for clogged drain Inv: 25439	06/26 - 4	005015	731.00
							2,368.00
Samantha Fagan	11-216-100-610-00-110	5907	PO-26-01686	reimbursement for SF glasses Inv: GLASSES	06/26 - 2	004741	177.50
							177.50
SANDPAPER, The	62-992-330-590-00-500	3579	PO-26-01461	Advertising for STAC Inv: 167058 7/1/26	06/26 - 3	004954	546.00
SANDPAPER, The	62-992-330-590-00-500	3579	PO-26-01672	STAC Advertising Inv: 165963 6/3/26	06/26 - 2	004847	307.00

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SANDPAPER, The	62-992-330-590-00-500	3579	PO-26-01742	Advertising for STAC Inv: 166305 6/10/26	06/26 - 2	004875	307.00
							1,160.00
Sarah and Matthew Brady	11-000-270-505-00-500	5584	PO-26-01132	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT EB	AIL 2nd PYMT	004918	588.50
							588.50
SAVVAS LEARNING COMPANY, LLC	11-213-100-640-70-112	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	1,845.00
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-60-107	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	9,340.19
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-65-107	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	9,067.67
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-70-107	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	10,939.18
SAVVAS LEARNING COMPANY, LLC	11-190-100-640-75-107	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	39.49
SAVVAS LEARNING COMPANY, LLC	11-204-100-640-60-110	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	656.00
SAVVAS LEARNING COMPANY, LLC	11-204-100-640-65-110	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	656.00
SAVVAS LEARNING COMPANY, LLC	11-204-100-640-70-110	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	656.00
SAVVAS LEARNING COMPANY, LLC	11-209-100-640-65-110	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	246.00
SAVVAS LEARNING COMPANY, LLC	11-209-100-640-70-110	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	246.00
SAVVAS LEARNING COMPANY, LLC	11-213-100-610-65-112	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	1,845.00
SAVVAS LEARNING COMPANY, LLC	11-213-100-640-60-112	5306	PO-26-01816	Envision Math Supplies Inv: 4027562107	06/26 - 4	005019	1,845.00
							37,381.53
School Excess Liability Fund DBA: c/o Highland Claim Services, Inc.	11-000-240-105-75-001	5916	PO-26-01824	Reimbursement to Highland Claims for Overpayment Inv: POL# WC22-08050STF CLAIM #SXL002417	06/26 - 4	005031	548.69
							548.69
SCHOOL OUTFITTERS	20-004-100-600-75-100	3954	PO-26-01495	outdoor benches and cedar stumps Inv: INV14398747	06/26 - 4	005008	929.98
SCHOOL OUTFITTERS	20-250-100-600-70-110	3954	PO-26-01823	Student Supply Inv: INV14422645	06/26 - 4	005016	357.37
SCHOOL OUTFITTERS	11-212-100-610-60-110	3954	PO-26-01823	Student Supply Inv: INV14422645	06/26 - 4	005016	353.50
SCHOOL OUTFITTERS	11-212-100-610-65-110	3954	PO-26-01823	Student Supply Inv: INV14422645	06/26 - 4	005016	353.49
SCHOOL OUTFITTERS	11-212-100-610-70-110	3954	PO-26-01823	Student Supply Inv: INV14422645	06/26 - 4	005016	353.50
SCHOOL OUTFITTERS	20-250-100-600-60-110	3954	PO-26-01823	Student Supply Inv: INV14422645	06/26 - 4	005016	357.36
							2,705.20

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SCHOOL SPECIALTY, LLC	20-250-100-600-70-110	5278	PO-26-01630	Sensory Supply Inv: 208137045883	06/26 - 2	004848	447.20
SCHOOL SPECIALTY, LLC	20-250-100-600-75-110	5278	PO-26-01630	Sensory Supply Inv: 208137045883	06/26 - 2	004848	447.20
SCHOOL SPECIALTY, LLC	11-204-100-610-00-111	5278	PO-26-01744	ESY Supply Inv: 208137103408	06/26 - 3	004956	375.59
SCHOOL SPECIALTY, LLC	11-000-223-600-00-100	5278	PO-26-01834	materials for LCA Inv: 308104890566	06/26 - 4	005030	57.95
SCHOOL SPECIALTY, LLC	20-270-200-600-00-119	5278	PO-26-01834	materials for LCA Inv: 308104890566	06/26 - 4	005030	.92
SCHOOL SPECIALTY, LLC	20-280-200-600-00-113	5278	PO-26-01834	materials for LCA Inv: 308104890566	06/26 - 4	005030	1,728.67
SCHOOL SPECIALTY, LLC	20-241-200-600-00-600	5278	PO-26-01834	materials for LCA Inv: 308104890566	06/26 - 4	005030	762.58
							3,820.11
SEARCH DAY PROGRAM, INC.	11-000-100-566-00-500	1133	PO-26-01803	OOD Tuition-Grade 2 Inv: 5020306012026 5/4/26 - 6/30/26	06/26 - 4	005021	11,876.37
							11,876.37
SHERWIN - WILLIAMS	11-000-263-610-50-100	1238	PO-26-01670	Traffic paint needed for district Inv: 32844138530626	06/26 - 2	004849	627.30
SHERWIN - WILLIAMS	11-000-263-610-60-100	1238	PO-26-01670	Traffic paint needed for district Inv: 32844138530626	06/26 - 2	004849	627.30
SHERWIN - WILLIAMS	11-000-263-610-65-100	1238	PO-26-01670	Traffic paint needed for district Inv: 32844138530626	06/26 - 2	004849	627.30
SHERWIN - WILLIAMS	11-000-263-610-70-100	1238	PO-26-01670	Traffic paint needed for district Inv: 32844138530626	06/26 - 2	004849	627.30
SHERWIN - WILLIAMS	11-000-263-610-75-100	1238	PO-26-01670	Traffic paint needed for district Inv: 32844138530626	06/26 - 2	004849	627.70
SHERWIN - WILLIAMS	11-000-263-610-50-100	1238	PO-26-01670	Traffic paint needed for district Inv: 32844138530626	06/26 - 2	004849	270.82
SHERWIN - WILLIAMS	11-000-263-610-50-100	1238	PO-26-01670	Traffic paint needed for district Inv: 33297138530626	06/26 - 2	004849	-270.82
SHERWIN - WILLIAMS	11-000-261-610-60-105	1238	PO-26-01805	Painting supplies needed for McKinley Inv: 45705138530726	06/26 - 4	005009	93.36
							3,230.26
SIGNPRO	11-000-270-420-00-400	4313	PO-26-01786	Vehicle Lettering on two doors and tailgate for Minivan Inv: 5228	06/26 - 3	004957	190.00
							190.00
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-50-104	5629	PO-26-01643	Janitorial cleaning supplies needed Inv: 117739	06/26 - 2	004742	3,350.91
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-60-104	5629	PO-26-01643	Janitorial cleaning supplies needed Inv: 117739	06/26 - 2	004742	3,350.91
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-65-104	5629	PO-26-01643	Janitorial cleaning supplies needed Inv: 117739	06/26 - 2	004742	1,735.23
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-70-104	5629	PO-26-01643	Janitorial cleaning supplies needed Inv: 117808	06/26 - 2	004742	3,350.91
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-75-104	5629	PO-26-01643	Janitorial cleaning supplies needed Inv: 117808	06/26 - 2	004742	3,350.91

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SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-65-104	5629	PO-26-01643	Janitorial cleaning supplies needed Inv: 117808	06/26 - 2	004742	1,615.68
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-261-610-65-105	5629	PO-26-01797	Replacement mats needed at OA from pipe burst Inv: 116429	06/26 - 3	004958	936.46
SIMPLIFY CHEMICAL SOLUTIONS, INC	12-000-261-730-00-700	5629	PO-26-01799	New floor burnisher for district use Inv: Q118449	06/26 - 4	005022	10,498.50
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-00-104	5629	PO-26-01818	Janitorial supplies needed for district use Inv: 118517	06/26 - 4	005017	10,261.92
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-261-610-65-105	5629	PO-26-01871	Wet vacs needed for district Inv: 118732	06/26 - 4	005027	2,232.00
							40,683.43
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-60-400	4886	PO-26-01814	Service call at McKinley School Inv: 336988	06/26 - 3	004959	372.00
							372.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003-001	3801	24K065-PYPO	Spiezle Prof Services PLC Temp Trailers - Referendum 24K065 Inv: 24K065-7	06/26 Constr - 2	0111	5,900.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003	3801	24K066-PYPO	Spiezle Oxy Additions/Alterations - Referendum 24K066 Inv: 24K066-17 5/25	06/26 Constr - 2	0111	33,150.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003	3801	24K066-PYPO	Spiezle Oxy Additions/Alterations - Referendum 24K066 Inv: 24K066-18 6/26	06/26 Constr - 3	0113	26,080.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003-003	3801	24K066-PYPO	Spiezle Oxy Additions/Alterations - Referendum 24K066 Inv: 24K066-18 6/26	06/26 Constr - 3	0113	134.76
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K067-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-6 5/26	06/26 Constr - 2	0111	4,200.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-70-003	3801	24K067-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-6 5/26	06/26 Constr - 2	0111	2,800.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K067-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-7 6/26	06/26 Constr - 3	0113	4,200.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-70-003	3801	24K067-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-7 6/26	06/26 Constr - 3	0113	2,800.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K068-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24K068-16 5/26	06/26 Constr - 2	0111	510.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-75-003	3801	24K068-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24K068-16 5/26	06/26 Constr - 2	0111	4,590.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K068-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24K068-17 6/26	06/26 Constr - 3	0113	510.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-75-003	3801	24K068-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24K068-17 6/26	06/26 Constr - 3	0113	4,590.00

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SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-65-003	3801	24K069-PYPO	Spiezle HVAC Upgrades/Ocean Acres - Referendum 24K069 Inv: 24K069-16 5/26	06/26 Constr - 2	0111	4,450.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-65-003	3801	24K069-PYPO	Spiezle HVAC Upgrades/Ocean Acres - Referendum 24K069 Inv: 24K069-17 6/26	06/26 Constr - 3	0113	4,450.00
							98,364.76
SRJ MECHANICAL LLC	30-000-410-450-65-001	5835	PO-26-00884	24K069 Construction Mgmt - Referendum HVAC Ocean Acres Inv: PAY APP 6 6/26	06/26 Constr - 2	0112	239,667.82
							239,667.82
STABILE ASHLEY AND BRIAN	11-000-270-505-00-500	5471	PO-26-01133	2025/2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT LS	AIL 2nd PYMT	004922	588.50
							588.50
STAFFORD TWP. BOE	11-000-291-290-00-007-001	1219	PO-26-01216	Anticipated Sub Sick payout Inv: SUB SICK PAY 6/30/26 PAYROLL	SUB SICK PAY	No Check	900.00
STAFFORD TWP. BOE	62-992-330-220-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: PAY ACTUAL 07-01-25 - 05-31-26	06/26 EFT - 2	No Check	18,195.71
STAFFORD TWP. BOE	61-990-291-270-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: EDP HB THROUGH 6/30/26	06/26 EFT - 2	No Check	42,724.68
STAFFORD TWP. BOE	62-992-330-270-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: STAC HB THROUGH 6/30/26	06/26 EFT - 2	No Check	72,166.32
STAFFORD TWP. BOE	61-990-291-220-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: PAY ACTUAL 07-01-25 - 05-31-26	06/26 EFT - 2	No Check	30,930.41
STAFFORD TWP. BOE	62-992-330-220-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: 6/26	06/26 EFT - 2	No Check	2,134.01
STAFFORD TWP. BOE	61-990-291-220-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: 6/26	06/26 EFT - 2	No Check	3,693.54
STAFFORD TWP. BOE	30-000-406-390-65-300	1219	PO-26-01656	RETURN BALANCE OF EMERGENCY CAP RESERVE WITHDRAWAL FOR OA CHILLER Inv: OA CHILLER	RETURN TO RESERVE	No Check	251,403.12
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01689	Health Benefits - Pre-School Employees through June 2026 Inv: PREK H.B. THRU 6/30/2026	06/26 EFT - 2	No Check	1,029,015.77
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01690	FICA (Tax Match) - PreK Bus Attendants - Districts Portion Inv: PAY ACTUAL 07-01-25 - 05-31-26	06/26 EFT - 2	No Check	17,499.95
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01690	FICA (Tax Match) - PreK Bus Attendants - Districts Portion Inv: 6/26	06/26 EFT - 2	No Check	2,014.70
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01691	FICA (Tax Match) - PreK - Districts Portion Inv: PAY ACTUAL 07-01-25 - 05-31-26	06/26 EFT - 2	No Check	120,154.55
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01691	FICA (Tax Match) - PreK - Districts Portion Inv: 6/26	06/26 EFT - 2	No Check	13,856.60
							1,604,689.36

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STAFFORD TWP. FUEL DEPOT	11-000-262-626-00-105	1569	PO-26-00599	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 02/26 B&G GAS	06/26 - 2	004850	915.06
STAFFORD TWP. FUEL DEPOT	11-000-262-626-00-105	1569	PO-26-00599	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 02/26 B&G DIESEL	06/26 - 2	004850	534.00
STAFFORD TWP. FUEL DEPOT	11-000-270-615-00-122	1569	PO-26-00599	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 02/26 TRANS GAS	06/26 - 2	004850	5,558.09
STAFFORD TWP. FUEL DEPOT	11-000-270-615-00-122	1569	PO-26-00599	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: 02/26 TRANS DIESEL	06/26 - 2	004850	8,322.66
							15,329.81
STAFFORD TWP. WATER & SEWER	11-000-262-490-00-400	1154	PO-26-00023	Water & Sewer 2025-2026 Inv: 5[illegible]/13.01 OXY	06/26 - 3	004960	2,224.30
STAFFORD TWP. WATER & SEWER	11-000-262-490-00-400	1154	PO-26-00023	Water & Sewer 2025-2026 Inv: 58./13.01 TRANS	06/26 - 3	004960	445.98
STAFFORD TWP. WATER & SEWER	11-000-262-490-00-400	1154	PO-26-00023	Water & Sewer 2025-2026 Inv: 44.160/18. OA	06/26 - 3	004960	5,381.00
STAFFORD TWP. WATER & SEWER	11-000-262-490-00-400	1154	PO-26-00023	Water & Sewer 2025-2026 Inv: 118./1. CAMPUS	06/26 - 3	004960	17,188.30
							25,239.58
STAPLES BUSINESS ADVANTAGE	20-250-100-600-60-110	2397	PO-26-01732	Classroom Divider Walls Inv: 6067268901	06/26 - 3	004961	982.30
STAPLES BUSINESS ADVANTAGE	20-250-100-600-70-110	2397	PO-26-01732	Classroom Divider Walls Inv: 6067268901	06/26 - 3	004961	982.30
STAPLES BUSINESS ADVANTAGE	20-250-100-600-75-110	2397	PO-26-01732	Classroom Divider Walls Inv: 6067268901	06/26 - 3	004961	982.30
							2,946.90
STATE OF NJ DEPT. OF LABOR	11-000-291-290-00-200-003	1987	PO-26-01838	Catastrophic Illness 25-26 Inv: 0-216-000-232/000-000 YEAR END NC: STAF 12/2025	06/26 - 4	005010	1,261.50
							1,261.50
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-26-01728	DOT Physical Exams for D. Navantieri on May 6th, 2026, C. Forte on May 11th, 2026 and J. Tagliaferro on May 24th, 2026 Inv: 49260K2983 DN	06/26 - 2	004720	110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-26-01728	DOT Physical Exams for D. Navantieri on May 6th, 2026, C. Forte on May 11th, 2026 and J. Tagliaferro on May 24th, 2026 Inv: 49260K2983 CF	06/26 - 2	004720	110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-26-01728	DOT Physical Exams for D. Navantieri on May 6th, 2026, C. Forte on May 11th, 2026 and J. Tagliaferro on May 24th, 2026 Inv: 49260K2983 JT	06/26 - 2	004720	110.00

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June 2026 Additional Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-26-01843	DOT Physical Exams for T. Lewis on June 3rd, 2026, L. Davis on June 5th, 2026 and G. Heinrich on June th, 2026 Inv: 50481K2983 LD	06/26 - 4	004986	110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-26-01843	DOT Physical Exams for T. Lewis on June 3rd, 2026, L. Davis on June 5th, 2026 and G. Heinrich on June th, 2026 Inv: 50481K2983 GH	06/26 - 4	004986	110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-26-01843	DOT Physical Exams for T. Lewis on June 3rd, 2026, L. Davis on June 5th, 2026 and G. Heinrich on June th, 2026 Inv: 50481K2983 TL	06/26 - 4	004986	110.00
							660.00
SUPERGLASS WINDSHIELD REPAIR	11-000-270-420-00-400	1174	PO-26-01682	Windshield Repair for Buses 152, 203, 211 and 233 Inv: 1054128	06/26 - 4	005023	170.00
							170.00
Szczepaniak, Richard	11-000-270-390-00-301	5813	PO-26-01704	Reimbursement For Fingerprints for Richard Szczepaniak on 6/2/2026 Inv: REIMBURSE FINGERPRINTS	06/26 - 2	004743	30.55
							30.55
TAMARA HOLLENBACK	11-000-216-800-00-800	5866	PO-26-01708	traveling teacher Inv: TRAVEL 25/26SY	06/26 - 2	004876	105.00
							105.00
TAPinto Local LLC	62-992-330-590-00-500	5863	PO-26-01231	Advertising for STAC Inv: 60320 6/26	06/26 - 2	004851	425.00
TAPinto Local LLC	62-992-330-590-00-500	5863	PO-26-01231	Advertising for STAC Inv: 30828 7/26	06/26 - 2	004973	425.00
							850.00
The Common Market Mid-Atlantic, Inc.	60-990-310-600-00-100-006	5742	PO-26-01669	Vegetables/Fruits (NJF2SPI) - McKinley Inv: 143477	06/26 - 2	004721	948.30
The Common Market Mid-Atlantic, Inc.	60-990-310-600-00-100-006	5742	PO-26-01771	Vegetables/Fruits (NJF2SPI) - McKinley Inv: 143764	06/26 - 2	004864	867.00
							1,815.30
TOBII DYNAVOX	20-250-100-600-75-110	3246	PO-26-01633	Student Supply Inv: US01-3210042184	06/26 - 2	004744	55.00
							55.00
TRANE, INC	11-000-261-610-65-105	3086	PO-26-01675	Gym and Cafeteria at Ocean Acres Inv: 21776488	06/26 - 2	004745	2,745.77
TRANE, INC	11-000-261-610-65-105	3086	PO-26-01675	Gym and Cafeteria at Ocean Acres Inv: 21771008	06/26 - 2	004745	178.62
TRANE, INC	11-000-261-610-65-105	3086	PO-26-01729	HVAC Parts for OA gym/cafe unit Inv: 21829619	06/26 - 2	004852	308.41
							3,232.80
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7052591 04/30/26 - 6/2/26 OA	06/26 - 2	004854	414.37
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7046799 4/28/26 - 5/29/26 OXY	06/26 - 2	004854	708.27

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
June 2026 Additional Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7041777 4/17/26 - 5/13/26 MCK	06/26 - 2	004854	665.22
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7041816 4/17/26 - 5/13/26 INT	06/26 - 2	004854	937.83
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7041629 4/17/26 - 5/13/26 PLC	06/26 - 2	004854	487.04
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7065334 5/14/26 - 6/16/26 MCK	06/26 - 4	005026	197.75
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7065321 5/14/26 - 6/16/26 INT	06/26 - 4	005026	443.60
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7065341 5/14/26 - 6/18/26 PLC	06/26 - 4	005026	170.17
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7085661 4/30/26 - 6/26/26 REDO OA	06/26 - 4	005026	-349.62
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7085392 6/3/26 - 7/2626 OA	06/26 - 4	005026	25.36
UGI CORPORATION	11-000-262-621-00-100	5730	PO-26-00907	Anticipated Natural Gas Supply for 2025-2026 Inv: G7076903 5/30/26 - 6/29/26 OXY	06/26 - 4	005026	569.99
							4,269.98
UNITED REFRIGERATION, INC.	60-990-310-600-00-105	4123	PO-26-01554	New Frame heater for McKinley walk in freezer door Inv: 18815110-00	06/26 - 2	004855	126.73
UNITED REFRIGERATION, INC.	11-000-261-610-65-105	4123	PO-26-01687	OCEAN ACRES FREEZER Inv: 19424273-00	06/26 - 2	004877	227.77
							354.50
UNITED STATES TREASURY	11-000-291-270-00-200	5313	PO-26-01759	PCORI Fees Inv: 21-6000232 - FORM 720 JUNE 30, 2025	06/26 - 2	004878	2,574.74
							2,574.74
Victoria and Richard Hannum	11-000-270-505-00-500	5722	PO-26-01136	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT RH	AIL 2nd PYMT	004923	588.50
Victoria and Richard Hannum	11-000-270-505-00-500	5722	PO-26-01136	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT RH	AIL 2nd PYMT	004923	588.50
Victoria and Richard Hannum	11-000-270-505-00-500	5722	PO-26-01136	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT OH	AIL 2nd PYMT	004923	588.50
							1,765.50
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01533	Battery for Bus 172 Inv: 167373M	06/26 - 3	004963	418.59
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01646	Fuel Sensor and Connector for Bus 145 Inv: 167990M	06/26 - 2	004879	111.58

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
June 2026 Additional Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01649	Fuel Connector for Bus 142 Inv: 167991M	06/26 - 2	004879	34.59
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01655	Trans Supp Vehicles Inv: 168036M	06/26 - 2	004879	27,869.40
WOLFINGTON BODY COMPANY, INC.	11-000-270-420-00-400	2533	PO-26-01657	DPF Reset for Bus 144 and Road Call for Recalls Inv: 211484	06/26 - 2	004879	667.59
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01666	Fuel Injectors, Fuel Lines and Fittings for Bus 143 Inv: 168126M	06/26 - 2	004746	1,482.70
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01703	Tube Assembly for DEF System for Bus 143 Inv: 168406M	06/26 - 2	004746	173.94
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01705	Exhaust Gaskets, DPF Flange Seals for Bus 145 Inv: 168405M	06/26 - 2	004746	52.54
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01781	Starter for Bus 143 Inv: 168801M	06/26 - 2	004879	426.87
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01793	Fuel Tank for Bus 156 Inv: 168820MX1	06/26 - 3	004963	1,456.88
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-26-01793	Fuel Tank for Bus 156 Inv: 168820M	06/26 - 3	004963	5,287.03
							37,981.71
WWN EDUCATIONAL RADIO CORP	62-992-330-590-00-500	4982	PO-26-01738	Advertising for STAC Inv: 2026-0601-STAC	06/26 - 3	004964	250.00
							250.00
XEROX CORP.	11-000-219-592-00-506	2623	PO-26-00014	Maintenance Agreement - 2025/2026 Inv: 025673260 4/21/26 - 5/21/26	06/26 - 2	004747	90.64
XEROX CORP.	11-000-270-593-00-506	2623	PO-26-00014	Maintenance Agreement - 2025/2026 Inv: 025673259 4/21/26 - 5/21/26	06/26 - 2	004747	103.52
XEROX CORP.	11-000-219-592-00-506	2623	PO-26-00014	Maintenance Agreement - 2025/2026 Inv: 025909051 6/1/26 - 6/30/26	06/26 - 2	004974	88.96
XEROX CORP.	11-000-270-593-00-506	2623	PO-26-00014	Maintenance Agreement - 2025/2026 Inv: 025909049 6/1/26 - 6/30/26	06/26 - 2	004974	121.56
XEROX CORP.	11-000-221-500-00-506	2623	PO-26-01332	Maintenance Agreement 1/26 - 6/26 Inv: 025673258 04/21/26 - 5/21/26	06/26 - 2	004747	102.40
XEROX CORP.	11-000-221-500-00-506	2623	PO-26-01332	Maintenance Agreement 1/26 - 6/26 Inv: 025909047 05/21/26 - 06/30/26	06/26 - 2	004974	44.39
							551.47
XTEL COMMUNICATIONS, INC.	11-000-230-530-00-506	2495	PO-26-00093	Telephone Charges/Internet Access Inv: 89763 CUST #10000008549 6/26	06/26 - 2	004748	3,968.33
XTEL COMMUNICATIONS, INC.	11-000-230-530-00-506	2495	PO-26-00093	Telephone Charges/Internet Access Inv: 94351 CUST #10000008549 7/26	06/26 - 2	004975	3,966.51
							7,934.84
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-70-500	5740	PO-26-00562	OOD Tuition-Gr 5 Inv: #EAST/JUNE26 17 JL	06/26 - 2	004749	6,846.08
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-70-500	5740	PO-26-00562	OOD Tuition-Gr 5 Inv: #EAST/JAN26CR 15 JL	06/26 - 2	004749	-855.76
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-70-500	5740	PO-26-00562	OOD Tuition-Gr 5 Inv: #EAST/FEBCR 13 JL	06/26 - 2	004749	-427.88

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
June 2026 Additional Bills List

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-70-500	5740	PO-26-00564	OOD Tuition-Gr 5 Inv: #EAST/JUNE26 17 ML	06/26 - 2	004749	6,846.08
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-70-500	5740	PO-26-00564	OOD Tuition-Gr 5 Inv: #EAST/JAN26CR 15 ML	06/26 - 2	004749	-855.76
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-70-500	5740	PO-26-00564	OOD Tuition-Gr 5 Inv: #EAST/FEBCREDIT 13 ML	06/26 - 2	004749	-427.88
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-65-500	5740	PO-26-00565	OOD Tuition-Gr 2 Inv: #EAST/JUNE26 17 LC	06/26 - 2	004749	6,846.08
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-65-500	5740	PO-26-00565	OOD Tuition-Gr 2 Inv: #EAST/JUNE 26 17 AIDE LC	06/26 - 2	004749	4,880.00
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-65-500	5740	PO-26-00565	OOD Tuition-Gr 2 Inv: #EAST/JAN26CR 15 JC	06/26 - 2	004749	-855.76
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-65-500	5740	PO-26-00565	OOD Tuition-Gr 2 Inv: #EAST/JAN26CR 15 AIDE JC	06/26 - 2	004749	-610.00
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-65-500	5740	PO-26-00565	OOD Tuition-Gr 2 Inv: #EAST/FEBCREDIT 13 LC	06/26 - 2	004749	-427.88
Y.A.L.E. SCHOOL EAST, INC.	20-250-100-500-65-500	5740	PO-26-00565	OOD Tuition-Gr 2 Inv: #EAST/FEBCREDIT 13 AIDE LC	06/26 - 2	004749	-305.00
							20,652.32
Zane and Lauren Cavell	11-000-270-505-00-500	5597	PO-26-01122	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT MC	AIL 2nd PYMT	004924	588.50
Zane and Lauren Cavell	11-000-270-505-00-500	5597	PO-26-01122	2025-2026 School Year AIL Payment Inv: 25-26SY AIL 2ND PYMT JC	AIL 2nd PYMT	004924	588.50
							1,177.00

Attachments subject to change without notice

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.

Attachments subject to change without notice

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	378	661,154.89		661,154.89
11 General Current Expense	190 Regular Programs - Undistributed	20	46,631.85		46,631.85
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	7	2,704.40		2,704.40
11 General Current Expense	209 Special Education - Behavioral Disabilities	2	492.00		492.00
11 General Current Expense	212 Special Education - Multiple Disabilities	9	2,304.08		2,304.08
11 General Current Expense	213 Special Education - Resource Room/Resource Center	3	5,535.00		5,535.00
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	1	177.50		177.50
	Fund total:		**718,999.72**		**718,999.72**
12 Capital Outlay	000 Undistributed Expenditures	1	10,498.50		10,498.50
	Fund total:		**10,498.50**		**10,498.50**
20 Special Revenue Fund		2	71,797.55		71,797.55
20 Special Revenue Fund	004 Other Local Projects	3	1,031.42		1,031.42
20 Special Revenue Fund	218 Preschool Education	11	1,195,986.46		1,195,986.46
20 Special Revenue Fund	231 ESSA Title I, Part A	7	1,505.17		1,505.17
20 Special Revenue Fund	241 ESSA Title III	11	1,350.94		1,350.94
20 Special Revenue Fund	250 IDEA Part B	46	42,343.43		42,343.43
20 Special Revenue Fund	251 IDEA Part B	5	12,854.00		12,854.00
20 Special Revenue Fund	270 ESSA Title IIA / IID	3	5,462.02		5,462.02
20 Special Revenue Fund	280 ESSA Title IV	8	3,578.72		3,578.72
20 Special Revenue Fund	431 Other State Projects	5	1,872.00		1,872.00
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	1	5,022.20		5,022.20

Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	1	2,478.00		2,478.00
20 Special Revenue Fund	507 Nonpublic Hand - Handicapped Services	2	2,995.10		2,995.10
20 Special Revenue Fund	508 Nonpublic Hand - Corrective Speech	1	2,697.00		2,697.00
20 Special Revenue Fund	510 Nonpublic Technology Initiative Program	3	1,441.08		1,441.08
20 Special Revenue Fund	511 Nonpublic Security Aid Program	1	.02		.02
	Fund total:		**1,352,415.11**		**1,352,415.11**
30 Capital Projects Fund	000 Undistributed Expenditures	22	860,645.50		860,645.50
	Fund total:		**860,645.50**		**860,645.50**
60 Enterprise Fund	990 Other Enterprise Funds	7	162,079.21		162,079.21
	Fund total:		**162,079.21**		**162,079.21**
61 Imported	990 Other Enterprise Funds	6	79,301.13		79,301.13
	Fund total:		**79,301.13**		**79,301.13**
62 Imported	992 Imported	36	109,244.01		109,244.01
	Fund total:		**109,244.01**		**109,244.01**
	Grand totals:	602	**3,293,183.18**		**3,293,183.18**

Attachments subject to change without notice

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President

_____
Vice President

_____
Business Administrator

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
June 2026 Additional Bills List - EFT

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-002A-202605-01 STAC	06/26 EFT - 2	No Check	3,355.59
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-004A-202605-01 PLC	06/26 EFT - 2	No Check	4,953.92
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-005A-202605-01 OA	06/26 EFT - 2	No Check	824.54
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-006A-202605-01 OXY	06/26 EFT - 2	No Check	2,835.33
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-003A-202605-01	06/26 EFT - 2	No Check	3,842.23
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022	Solar Supply 2025-2026 Inv: NJ-05-001A-202605-01	06/26 EFT - 2	No Check	4,476.11
							20,287.72
PROCARE SOFTWARE HOLDINGS LLC DBA: PROCARE SOFTWARE	61-990-320-340-00-300	5284	PO-26-01748	May 2026 Processing Fees Inv: MAY 2026 PROCESSING FEES	PROCARE-MAY 2026	No Check	1,389.61
							1,389.61
STAFFORD TWP. BOE	11-000-291-290-00-007-001	1219	PO-26-01216	Anticipated Sub Sick payout Inv: SUB SICK PAY 6/30/26 PAYROLL	SUB SICK PAY	No Check	900.00
STAFFORD TWP. BOE	62-992-330-220-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: PAY ACTUAL 07-01-25 - 05-31-26	06/26 EFT - 2	No Check	18,195.71
STAFFORD TWP. BOE	61-990-291-270-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: EDP HB THROUGH 6/30/26	06/26 EFT - 2	No Check	42,724.68
STAFFORD TWP. BOE	62-992-330-270-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: STAC HB THROUGH 6/30/26	06/26 EFT - 2	No Check	72,166.32
STAFFORD TWP. BOE	61-990-291-220-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: PAY ACTUAL 07-01-25 - 05-31-26	06/26 EFT - 2	No Check	30,930.41
STAFFORD TWP. BOE	62-992-330-220-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: 6/26	06/26 EFT - 2	No Check	2,134.01
STAFFORD TWP. BOE	61-990-291-220-00-200	1219	PO-26-01503	FICA (Tax Match) & Health Benefits - District's Portion Inv: 6/26	06/26 EFT - 2	No Check	3,693.54
STAFFORD TWP. BOE	30-000-406-390-65-300	1219	PO-26-01656	RETURN BALANCE OF EMERGENCY CAP RESERVE WITHDRAWAL FOR OA CHILLER Inv: OA CHILLER	RETURN TO RESERVE	No Check	251,403.12
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01689	Health Benefits - Pre-School Employees through June 2026 Inv: PREK H.B. THRU 6/30/2026	06/26 EFT - 2	No Check	1,029,015.77
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01690	FICA (Tax Match) - PreK Bus Attendants - Districts Portion Inv: PAY ACTUAL 07-01-25 - 05-31-26	06/26 EFT - 2	No Check	17,499.95
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01690	FICA (Tax Match) - PreK Bus Attendants - Districts Portion Inv: 6/26	06/26 EFT - 2	No Check	2,014.70
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01691	FICA (Tax Match) - PreK - Districts Portion Inv: PAY ACTUAL 07-01-25 - 05-31-26	06/26 EFT - 2	No Check	120,154.55

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
June 2026 Additional Bills List - EFT

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
STAFFORD TWP. BOE	20-218-200-200-00-200	1219	PO-26-01691	FICA (Tax Match) - PreK - Districts Portion Inv: 6/26	06/26 EFT 2	No Check	13,856.60
							1,604,689.36

Attachments subject to change without notice

Stafford Township Board of Education
Bills and Claims
June 2026 Additional Bills List - EFT

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.

Attachments subject to change without notice

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	7	21,187.72		21,187.72
	Fund total:		**21,187.72**		**21,187.72**
20 Special Revenue Fund	218 Preschool Education	5	1,182,541.57		1,182,541.57
	Fund total:		**1,182,541.57**		**1,182,541.57**
30 Capital Projects Fund	000 Undistributed Expenditures	1	251,403.12		251,403.12
	Fund total:		**251,403.12**		**251,403.12**
61 Imported	990 Other Enterprise Funds	4	78,738.24		78,738.24
	Fund total:		**78,738.24**		**78,738.24**
62 Imported	992 Imported	3	92,496.04		92,496.04
	Fund total:		**92,496.04**		**92,496.04**
	Grand totals:	20	**1,626,366.69**		**1,626,366.69**

_____
President

_____
Vice President

_____
Business Administrator

Attachments subject to change without notice

STAFFORD TOWNSHIP BOARD OF EDUCATION

BOARD SECRETARY'S REPORT/TREASURER'S REPORT

ATTACHMENT:G-3. & G-4.

MONTH OF JUNE 2026

	Opening Balances	Cash Receipts	Cash Disbursements	Ending Balance
Fund 10 Current Expense Health Benefit Capital Outlay Special Schools	$ 22,481,536.98	$ 2,053,641.13	$ 5,485,301.21	$ 19,049,876.90
Fund 20 Special Revenue	$ 1,154,234.66	$ 46,885.92	$ 1,796,179.28	$ (595,058.70)
Fund 30 Capital Projects	$ 71,861,702.41	$ 187,723.36	$ 1,405,994.77	$ 70,643,431.00
Fund 40 Debt Service	$ 0.52	$ -	$ -	$ 0.52
Fund 60 Food Service	$ 313,785.03	$ 105,190.15	$ 238,102.46	$ 180,872.72
Fund 61 Extended Day	$ 428,872.77	$ 47,116.84	$ 127,582.67	$ 348,406.94
Fund 62 STAC	$ 982,963.72	$ 45,837.41	$ 145,893.78	$ 882,907.35
Balances	**$ 97,223,096.09**	**$ 2,486,394.81**	**$ 9,199,054.17**	**$ 90,510,436.73**

Treasurer				
Fund 10	$ 22,481,536.98	$ 2,053,641.13	$ 5,485,301.21	$ 19,049,876.90
Fund 20	$ 1,154,234.66	$ 46,885.92	$ 1,796,179.28	$ (595,058.70)
Fund 30	$ 71,861,702.41	$ 187,723.36	$ 1,405,994.77	$ 70,643,431.00
Fund 40	$ 0.52	$ -	$ -	$ 0.52
Fund 60	$ 313,785.03	$ 105,190.15	$ 238,102.46	$ 180,872.72
Fund 61	$ 428,872.77	$ 47,116.84	$ 127,582.67	$ 348,406.94
Fund 62	$ 982,963.72	$ 45,837.41	$ 145,893.78	$ 882,907.35
Balances	**$ 97,223,096.09**	**$ 2,486,394.81**	**$ 9,199,054.17**	**$ 90,510,436.73**

Attachments subject to change without notice

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 June 2026 are correct and in agreement.

Lourdes LaGuardia, SBA/BS

REPORT OF THE TREASURER
TO THE STAFFORD TOWNSHIP BOARD OF EDUCATION
ALL FUNDS
As of : 06/30/26

	CASH REPORT				
	FUNDS	Beginning Cash Balance (1)	Cash Receipts This Month (2)	Cash Disbursements This Month (3)	Ending Cash Balance (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Funds 10, 16 & 17	$ 22,481,536.98	$ 2,053,641.13	$ 5,485,301.21	$ 19,049,876.90
2	Special Revenue Fund - Fund 20	$ 1,154,234.66	$ 46,885.92	$ 1,796,179.28	$ (595,058.70)
3	Capital Projects Fund - Fund 30	$ 71,861,702.41	$ 187,723.36	$ 1,405,994.77	$ 70,643,431.00
4	Debt Service Fund - Fund 40	$ 0.52	$ -	$ -	$ 0.52
5	**Total Governmental Funds [Ln 1 thru 4]**	$ 95,497,474.57	$ 2,288,250.41	$ 8,687,475.26	$ 89,098,249.72
	ENTERPRISE FUNDS				
6	Fund 60 - Cafeteria	$ 313,785.03	$ 105,190.15	$ 238,102.46	$ 180,872.72
7	Fund 61 - Preschool, Extended Day, STAC	$ 428,872.77	$ 47,116.84	$ 127,582.67	$ 348,406.94
8	Fund 62	$ 982,963.72	$ 49,837.41	$ 145,893.78	$ 882,907.35
9	**Total Enterprise Funds**	$ 1,725,621.52	$ 198,144.40	$ 511,578.91	$ 1,412,187.01
10	Total General Account [Ln 5-Ln 3+Ln 10]	$ 25,361,393.68	$ 2,298,671.45	$ 7,793,059.40	$ 19,867,005.73
11	**Total General Account + Capital Projects**	$ 97,223,396.09	$ 2,486,394.81	$ 9,199,054.17	$ 90,510,436.73
12	**TRUST AND AGENCY FUNDS (Fund 90)**				
13	Payroll	$ 4,819.91	$ 2,525,028.39	$ 2,524,452.32	$ 5,395.98
14	Payroll Agency	$ 294,481.54	$ 1,436,873.63	$ 1,422,683.28	$ 308,671.89
15	Unemployment Trust	$ 453,480.37	$ 1,026.11	$0.00	$ 454,506.48
16	McKinley Student Activity	$ 32,216.73	$ 5,887.41	$ 441.01	$ 37,663.13
17	Oxycocus Student Activity	$ 7,098.02	$ 1,846.58	$ -	$ 8,944.60
18	Intermediate Student Activity	$ 30,984.19	$ 2,090.30	$ 1,866.42	$ 31,208.07
19	Ocean Acres Student Activity	$ 39,024.29	$ 1,936.69	$ -	$ 40,960.98
20	PLC Student Activity	$ 24,174.55	$ 6,859.68	$ -	$ 31,034.23
21	FSA Account	$ 3,580.16	$ 6,037.56	$ 7,944.07	$ 1,673.65
22	United For Stafford	$ -	$ -	$ -	$ -
23	**Total Trust & Agency Funds (Lines 14-23)**	$ 889,859.76	$ 3,987,586.35	$ -	$ 920,059.01
24	**Total All Funds (Lines 5+10+24)**	$ 98,112,955.85	$ 6,473,981.16	$ 9,199,054.17	$ 91,430,495.74

Prepared and Submitted By:

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

July 29, 2026

Attachments subject to change without notice

BANK RECONCILIATION

General Account

Bank Name		Ocean First				Prepared by: SB
Account Number		16006006442				7/29/2026
Statement Date		June 30, 2026				
Fund/Funds		10, 20, 40, 60, 61				
1	Balance per Bank					$ 20,721,444.61
	Reconciling Items					
	Additions					
	Deposits in Transit					
	Date	Amount				
2a	from below	317.98				
2b						
2c						
2d						
2	Total D.I.T.'s		317.98			
3	Total Additions			317.98		
	Deductions					
	Outstanding Checks					
4	(Attach List)		914,280.69			
5	Other (Explain)		-			
6	Total Deductions			914,280.69		
7	Net Reconciling Items					(913,962.71)
8	Adjusted Balance per Bank as of:		June 30, 2026			$ 19,807,481.90

General Account

Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount	Check Number	Check Amount
3408	179,973.00	4805	4,095.00
4213	6,000.00	4807	258.77
4268	588.50	4814	300.00
4386	100.00	4816	250.00
		4817	370.00
4577	408.00	4826	300.00
4650	7,482.00	4836	1,336.05
4704	79.71	4838	600.00
		4845	4,680.00
		4854	3,212.73
		4855	126.73
		4856	68.00
		4858	465.74
		4859	9,182.66
4743	30.55	4860	5,525.00
4759	1,028.40	4862	90.90
4767	224.48	4864	867.00
4776	2,329.26	4868	3,620.00
4785	99.96	4870	105.00
		4871	2,512.16
		4874	2,340.00
		Page 2	$ 675,631.09
			$ 914,280.69

Deposit Number	Deposit Amount
6/30/2026	$ 318.05
Misc	$ (0.07)
	$ 317.98

For Note Purposes Only

Returned Check Date	Returned Check Amount
	$ -

Attachments subject to change without notice

BANK RECONCILIATION
General Account

Bank Name	Ocean First
Account Number	16006006442
Statement Date	June 30, 2026
Fund/Funds	10, 20, 40, 60, 61

Prepared by: SB
7/29/2026

General Account
Outstanding Checks

Month Ending:
June 30, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
4876	105.00	4907	588.50	4937	8,819.19
4877	227.77	4908	588.50	4938	326.22
4878	2,574.74	4909	1,177.00	4939	190.00
		4910	1,177.00	4940	300.00
		4911	588.50	4941	488.57
		4912	1,177.00	4942	362.60
		4913	588.50	4943	1,991.57
		4914	1,177.00	4944	353.33
		4915	1,177.00	4945	420.53
		4916	1,177.00	4946	1,000.00
		4917	1,765.50	4947	214.40
		4918	588.50	4948	709.28
		4919	588.50	4949	1,243.51
		4920	588.50	4950	274.43
4891	588.50	4921	588.30	4951	647.34
4892	588.50	4922	588.50	4952	712.00
4893	588.50	4923	1,765.50	4953	242.72
4894	588.50	4924	1,177.00	4954	546.00
4895	588.50	4925	1,646.49	4956	375.59
4896	588.50	4926	4,129.86	4957	190.00
4897	588.50	4927	2,128.14	4958	936.46
4898	588.50	4928	328.50	4959	372.00
4899	588.50	4929	658.00	4960	25,239.58
4900	588.50	4930	2,468.62	4961	2,946.90
4901	588.50	4931	8,260.09	4962	857.20
4902	1,177.00	4932	5,703.75	4963	7,162.50
4903	1,177.00	4933	5,951.98	4964	250.00
4904	588.50	4934	21.60	4965	27,617.62
4905	588.50	4935	19,292.13	4966	3,157.30
4906	1,177.00	4936	366.68	4967	99.10

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
4968	585.78	5012	680.00		
4969	30.41	5013	7,920.00		
4970	6,222.16	5014	65,353.97		
4971	1,365.00	5015	731.00		
4972	221.47	5016	1,775.22		
4973	425.00	5017	10,261.92		
4974	254.91	5018	1,330.00		
4975	3,966.51	5019	37,381.53		
4976	58,697.55	5020	403.76		
		5021	11,876.37		
		5022	10,498.50		
4979	1,500.00	5023	170.61		
4980	14,017.52	5024	318.79		
4981	671.02	5025	7,818.66		
4982	31.14	5026	605.25		
4983	11,547.50	5027	2,502.00		
4984	1,640.00	5028	300.00		
4985	1,245.00	5029	9,785.24		
4986	330.00	5030	2,550.12		
4987	779.00	5031	548.69		
4988	1,242.50				
4989	35,488.2				
4990	1,825.0				
4991	600.0				
4992	12,170.00				
4993	330.00				
4994	3,720.00				
4995	1,276.47				
4996	5,339.66				
4997	138.88				
4998	13,100.00				
4999	986.89				
5000	1,000.00				
5001	5,587.37				
5002	1,100.00				
5003	270.80				
5004	1,046.72				
5005	1,510.00				
5006	117,670.63				
5007	1,637.00				
5008	929.98				
5009	93.36				
5010	1,261.50				
5011	11,118.00				
				Total	675,631.09

Attachments subject to change without notice

BANK RECONCILIATION

STAC Account

Bank Name		Ocean First				Prepared by: SB
Account Number		16006009685				7/29/2026
Statement Date		June 30, 2026				
Fund/Funds		10, 20, 40, 60, 61				
1	Balance per Bank					$ 8,029.35
	Reconciling Items					
	Additions					
		Deposits in Transit				
		Date	Amount			
	2a	from below	-			
	2b	ACH needed in GL				
	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:		June 30, 2026			$ 8,029.35

General Account

Outstanding Checks & Deposits In Transit

Month Ending June 30, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -

Total Outstanding Checks: $ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only

Returned Check Date	Returned Check Amount
	$ -

Attachments subject to change without notice

* 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			7/29/2026
Statement Date			June 30, 2026			
Fund/Funds			10, 20, 40, 60, 61			
1	Balance per Bank					$ 50,671.45
	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:		June 30, 2026			$ 50,671.45

General Account

Outstanding Checks & Deposits In Transit

Month Ending June 30, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -
		Total Outstanding Checks:	$ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only

Returned Check Date	Returned Check Amount
	$ -

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

Attachments subject to change without notice

BANK RECONCILIATION

Device Insurance Account

Bank Name			Ocean First			Prepared by: SB
Account Number			16006001010			7/29/2026
Statement Date			June 30, 2026			
Fund/Funds			10, 20, 40, 60, 61			
1	Balance per Bank					$ 823.03
	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:		June 30, 2026			$ 823.03

General Account

Outstanding Checks & Deposits In Transit

Month Ending June 30, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -
		Total Outstanding Checks:	$ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only

Returned Check Date	Returned Check Amount
	$ -

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

Attachments subject to change without notice

BANK RECONCILIATION

Construction Projects

30-101

Bank Name			Ocean First Bank			Prepared by: SB
Account Number			16006006558			7/29/2026
Statement Date			June 30, 2026			
Fund/Funds			30			
1	Balance per Bank					$ 754,063.35
	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)			606,671.81		
5	Other (Explain)					
6	Total Deductions				606,671.81	
7	Net Reconciling Items					(606,671.81)
8	Adjusted Balance per Bank as of:		June 30, 2026			$ 147,391.54

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending June 30, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
24	$ 2,860.00		
109	$ 243,729.23		
110	$ 22,050.00		
111	$ 55,600.00		
112	$ 239,667.82		
113	42,764.76		
	$ 606,671.81		$ -

Attachments subject to change without notice

BANK RECONCILIATION

Construction Bond

30-101

Bank Name	OCEAN FIRST BANK				Prepared by: SB
Account Number	16006007276				7/29/2026
Statement Date	June 30, 2026				
Fund/Funds	30				
1	Balance per Bank				$ 17,495,618.58
	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: June 30, 2026				$ 17,495,618.58

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending June 30, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount
Oct Wire	$ 159,933.60
Oct Wire	$ 1.08
	$ 159,934.68

Attachments subject to change without notice

BANK RECONCILIATION

Charles Schwab

30-101

Bank Name	Charles Schwab				Prepared by: SB
Account Number	2968-6645				7/29/2026
Statement Date	June 30, 2026				
Fund/Funds	30				
1	Balance per Bank				$ 53,000,420.88
	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: June 30, 2026				$ 53,000,420.88

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending June 30, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
		Oct Wire	$ 159,933.60
		Oct Wire	$ 1.08
	$ -		$ 159,934.68

Attachments subject to change without notice

BANK RECONCILIATION
Payroll Account

Bank Name		Ocean First Bank				Prepared by: SB
Account Number		16006006459				7/29/2026
Statement Date		June 30, 2026				
Fund/Funds		90				
1	Balance per Bank					$ 5,395.98
	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:		June 30, 2026			$ 5,395.98

Payroll Account
Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

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

Attachments subject to change without notice

BANK RECONCILIATION

Agency Account

Bank Name	Ocean First
Account Number	16006006467
Statement Date	June 30, 2026
Fund/Funds	90

Prepared by: SB
7/29/2026

Agency Account

Outstanding Checks

Month Ending:

June 30, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount

BANK RECONCILIATION
Agency Account

90-101

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006467				7/29/2026
Statement Date	June 30, 2026				
Fund/Funds	90				
1	Balance per Bank				$ 593,747.76
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a		(0.11)			
2b					
2c					
2d					
2	Total D.I.T.'s		(0.11)		
3	Total Additions			(0.11)	
	Deductions				
	Outstanding Checks				
4	(Attach List)		285,075.76		
5	Other (Explain)				
6	Total Deductions			285,075.76	
7	Net Reconciling Items				(285,075.87)
8	Adjusted Balance per Bank as of:	June 30, 2026			$ 308,671.89

Attachments subject to change without notice

Agency Account
Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
Per Attached	285,075.76	Misc	$ (0.11)
Misc Adj			
	$ 285,075.76		$ (0.11)

BANK RECONCILIATION

Agency Account

Bank Name	Ocean First
Account Number	16006006467
Statement Date	June 30, 2026
Fund/Funds	90

Prepared by: SB
7/29/2026

Agency Account

Outstanding Checks

Er	June 30, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	
312	363.48				
313	620.50				
314	5,637.09				
315	42,551.31				
316	3,083.68				
317	253.57				
PENSERV	3,995.00				
AFLAC	3,050.11				
Colonial	4,687.96				
PERS	57,023.36				
TPAF	163,809.70				
		Outstanding	285,075.76		

Attachments subject to change without notice

BANK RECONCILIATION

McKinley Student Activity Account

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006517				7/29/2026
Statement Date	June 30, 2026				
Fund/Funds	90				
	Balance per Bank				$ 37,803.13
	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)		140.00		
5	Other (Explain)*				
6	Total Deductions			140.00	
7	Net Reconciling Items				(140.00)
8	Adjusted Balance per Bank as of	June 30, 2026			$ 37,663.13

Attachments subject to change without notice

McKinley Student Activity

Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount
1131	$ 140.00
	$ 140.00

Deposit Number	Deposit Amount
	$ -

BANK RECONCILIATION

SUI Unemployment Account

Bank Name	Ocean First Bank
Account Number	16006006541
Statement Date	June 30, 2026
Fund/Funds	90

Prepared by: SB
7/29/2026

1	Balance per Bank					$ 454,506.48
	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		June 30, 2026			$ 454,506.48

Attachments subject to change without notice

Unemployment Account
Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount		Deposit Number	Deposit Amount
	$ -			

BANK RECONCILIATION

Oxycocus Student Activity Account

Bank Name	Ocean First Bank			Prepared by: SB
Account Number	16006006491			7/29/2026
Statement Date	June 30, 2026			
Fund/Funds	63			

1	Balance per Bank				8,944.60
	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:	June 30, 2026			$ 8,944.60

Attachments subject to change without notice

Oxycocus Student Activity Account

Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount

BANK RECONCILIATION

Intermediate Student Activity Account

Bank Name		Ocean First Bank			Prepared by: SB
Account Number		16006006525			7/29/2026
Statement Date		June 30, 2026			
Fund/Funds		90			
1	Balance per Bank				$ 32,814.49
	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)		1,606.42		
5	Other (Explain)				
6	Total Deductions			1,606.42	
7	Net Reconciling Items				(1,606.42)
8	Adjusted Balance per Bank as of:	June 30, 2026			$ 31,208.07

Attachments subject to change without notice

Intermediate Student Activity Account

Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount
1234	$ 1,345.90
1233	$ 260.52
	$ 1,606.42

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				7/29/2026
Statement Date	June 30, 2026				
Fund/Funds					

1	Balance per Bank					$ 31,034.23
	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	June 30, 2026				$ 31,034.23

Attachments subject to change without notice

Primary Learning Center Student Activity
Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
	$ -		

BANK RECONCILIATION

Flexible Spending Account (FSA)

Bank Name		Ocean First Bank				Prepared by: SB
Account Number		16006006475				7/29/2026
Statement Date		June 30, 2026				
Fund/Funds		90				
1	Balance per Bank					$ 1,673.65
	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:		June 30, 2026			$ 1,673.65

Flexible Spending Account

Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount		Deposit Number	Deposit Amount
Claims				
Claims				
	$ -			$ -

Attachments subject to change without notice

BANK RECONCILIATION

Ocean Acres Student Activity Account

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006509				7/29/2026
Statement Date	June 30, 2026				
Fund/Funds	63				
1	Balance per Bank				41,405.32
	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)		444.34		
5	Other (Explain)				
6	Total Deductions			444.34	
7	Net Reconciling Items				(444.34)
8	Adjusted Balance per Bank as of:	June 30, 2026			$ 40,960.98

Attachments subject to change without notice

Ocean Acres Student Activity Account
Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount
	$ 444.34
	$ 444.34

Deposit Number	Deposit Amount

BANK RECONCILIATION
United For Stafford Account

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006533				7/29/2026
Statement Date	June 30, 2026				
Fund/Funds	90				
1	Balance per Bank				$ -
	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:		June 30, 2026		$ -

United For Stafford Account
Outstanding Checks & Deposits In Transit

Month Ending: June 30, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount

Attachments subject to change without notice

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

Fund 10 - Interim Balance Sheet
For the twelve month period ending 06/30/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		14,006,291.79
116	Investment - Capital Reserve Account		2,297,931.07
117	Investment - Maintenance Reserve Account		2,575,354.04
118	Investment - Current Expense Emergency Reserve Account		170,300.00
	Accounts Receivable:		
132	InterfundAccounts Receivable:	738,208.19	
141	Intergovernmental - StateAccounts Receivable:	844,063.42	
143	Intergovernmental - OtherAccounts Receivable:	14,535.58	
154	Allowance for Uncollectible Accounts Receivable (Credit)Accounts Receivable:	0.00	1,596,807.19
	Loans Receivable:		
			20,646,684.09

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	42,738,349.00	
302	Less Revenues	44,791,438.50	(2,053,089.50)
			(2,053,089.50)
		Total Assets and Resources:	18,593,594.59

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
421	Accounts Payable		1,145,163.58
			1,145,163.58

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		488,240.40		
754+753	Reserve for Encumbrances - Current + Prior			488,240.40	
	Reserve Fund Balance:				
761	Capital Reserve Account		2,297,931.07		
604	Add: Increase in Capital Reserve		500.00		
317	Less: Budgeted Withdrawal from Capital Reserve-Transfer to Debt Service		0.00	2,298,431.07	
764	Maintenance Reserve Account		2,575,354.04		
606	Add: Increase in Maintenance Reserve		500.00		
310	Less: Budgeted Withdrawal from Maintenance Reserve		200,000.00	2,375,854.04	
766	Current Expense Emergency Reserve Account		170,300.00		
607	Add: Increase in Current Expense Emergency Reserve		100.00		
312	Less: Budgeted Withdrawal from Current Expense Emergency Reserve		40,000.00	130,400.00	
	Appropriations				
601	Appropriations		50,137,143.63		
602	Less: Expenditures	44,991,682.45			
603	Encumbrances	488,240.40	(45,479,922.85)	4,657,220.78	
	Total Appropriated			9,950,146.29	
	Unappropriated				
770	Unassigned Fund Balance			14,134,371.72	
303	Budgeted Fund Balance			6,636,087.00	
					17,448,431.01
				Total Liabilities and Fund Equity:	18,593,594.59

Attachments subject to change without notice

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

Fund 10 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	50,137,143.63	45,479,922.85	4,657,220.78
Revenues	(42,738,349.00)	(44,791,438.50)	(-2,053,089.50)
	7,398,794.63	**688,484.35**	**6,710,310.28**
Change in Capital Reserve:			
Plus: Increase in Capital Reserves (604)	500.00	500.00	.00
	500.00	**500.00**	**.00**
Change in Maintenance Reserve:			
Plus: Increase in Maintenance Reserve (606)	500.00	500.00	.00
Less: Budgeted Withdrawal from Maintenance Reserve (310)	200,000.00	200,000.00	.00
	(199,500.00)	**(199,500.00)**	**.00**
Change in Emergency Reserve:			
Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	100.00	100.00	.00
Less: Budgeted Withdrawal from Current Expense Emergency Reserve (312)	40,000.00	40,000.00	.00
	(39,900.00)	**(39,900.00)**	**.00**

Attachments subject to change without notice

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 twelve month period ending 06/30/2026

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
52xx	-	Transfers from Other Funds	0.00	0.00	0.00	600,000.00	Over	(600,000.00)
10-1xxx	370	From Local Sources	37,168,085.00	0.00	37,168,085.00	38,672,645.31	Over	(1,504,560.31)
10-3xxx	520	From State Sources	5,555,184.00	0.00	5,555,184.00	5,481,662.00	Under	73,522.00
10-4xxx	570	From Federal Sources	15,080.00	0.00	15,080.00	37,131.19	Over	(22,051.19)
	-	**Total Revenues/Sources Of Funds**	**42,738,349.00**	**0.00**	**42,738,349.00**	**44,791,438.50**	**Over**	**(2,053,089.50)**

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	11,539,878.00	(81,363.75)	11,458,514.25	10,937,857.03	968.58	520,288.64
11-2xx-100-xxx	10300	Special Education - Instruction	5,336,118.00	237,174.40	5,573,292.40	5,402,958.03	2,600.00	107,734.37
11-230-100-xxx	11160	Basic Skills/Remedial - Instruction	829,960.00	(14,689.44)	815,270.56	765,753.22	0.00	49,517.34
11-401-100-xxx	17100	School-Sponsored Cocurricular/Extracurricular Activities - Instruction	144,808.00	10,574.42	155,382.42	155,382.42	0.00	0.00
	72140	*Undistributed Expenditures:*						
11-000-100-xxx	29180	Instruction (Tuition)	780,015.00	(56,400.00)	723,615.00	342,713.81	14,000.00	366,901.19
11-000-211-xxx	29680	Attendance and Social Work Services	70,326.00	0.00	70,326.00	70,325.02	0.00	0.98
11-000-213-xxx	30620	Health Services	368,819.00	49,996.01	418,815.01	411,582.70	0.00	7,232.31
11-000-216-xxx	40580	Speech, OT, PT and Related Services	984,966.00	2,230.19	987,196.19	867,351.94	0.00	119,844.25
11-000-217-xxx	41080	Other Support Services Students - Extraordinary Services	1,119,909.00	(176,966.34)	943,942.66	876,505.51	0.00	67,437.15
11-000-218-xxx	41660	Guidance	485,998.00	0.00	485,998.00	376,818.74	0.00	109,179.26
11-000-219-xxx	42200	Child Study Teams	1,353,088.00	71,982.99	1,425,070.99	1,363,837.78	0.00	61,233.21
11-000-221-xxx	43200	Improvement of Instruction	1,075,124.00	26,086.00	1,101,210.00	1,019,136.07	0.00	82,073.93
11-000-222-xxx	43620	Educational Media Services/School Library	37,135.00	550.00	37,685.00	3,429.99	0.00	34,255.01
11-000-223-xxx	44180	Instructional Staff Training	36,095.00	1,222.51	37,317.51	19,794.93	0.00	17,522.58
11-000-230-xxx	45300	General Administration	980,332.00	135,865.48	1,116,197.48	895,810.85	25,443.41	194,943.22
11-000-240-xxx	46160	School Administration	1,038,584.00	103,340.00	1,141,924.00	1,007,942.90	0.00	133,981.10
11-000-251-xxx	47200	Central Services	641,838.00	404.96	642,242.96	606,363.86	0.00	35,879.10
11-000-252-xxx	47620	Administrative Information Technology	77,345.00	67,700.04	145,045.04	72,845.02	0.00	72,200.02
11-000-261-xxx	48580	Required Maintenance for School Facilities	559,424.00	3,821.54	563,245.54	483,014.12	4,615.25	75,616.17
11-000-262-xxx	49340	Custodial Services	3,612,299.00	293,146.52	3,905,445.52	3,435,166.67	349,691.94	120,586.91
11-000-263-xxx	50100	Care and Upkeep of Grounds	199,866.00	54,398.36	254,264.36	244,360.62	8,829.22	1,074.52
11-000-266-xxx	51300	Security	265,081.00	798.61	265,879.61	265,879.61	0.00	0.00
11-000-270-xxx	52480	Student Transportation	3,444,581.00	113,029.72	3,557,610.72	3,539,968.47	0.00	17,642.25
11-xxx-xxx-2xx	71260	Employee Benefits	14,341,543.00	(350,842.58)	13,990,700.42	11,507,189.90	72,000.00	2,411,510.52
		Total General Expense	**49,323,132.00**	**493,059.64**	**49,816,191.64**	**44,731,389.21**	**478,148.40**	**4,606,654.03**

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	196,000.00	2,824.99	198,824.99	158,586.24	10,092.00	30,146.75
12-000-4xx-xxx	76260	Facilities Acquisition and Construction	94,204.00	27,923.00	122,127.00	101,707.00	0.00	20,420.00
		Total Capital Outlay	**290,204.00**	**30,747.99**	**320,951.99**	**260,293.24**	**10,092.00**	**50,566.75**
		Total General Fund	**49,613,336.00**	**523,807.63**	**50,137,143.63**	**44,991,682.45**	**488,240.40**	**4,657,220.78**

Attachments subject to change without notice

Attachments subject to change without notice

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 twelve month period ending 06/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Transfers from Other Funds							
10-52xx	680	Transfers from Other Funds	0.00	0.00	0.00	600,000.00	(600,000.00)
52xx	**-**	**Total Transfers from Other Funds**	**0.00**	**0.00**	**0.00**	**600,000.00**	**(600,000.00)**
- Local Sources							
10-121x	114	Local Tax Levy	36,656,985.00	0.00	36,656,985.00	36,656,985.00	0.00
10-1320	150	Tuition from LEAs Within State	107,483.00	0.00	107,483.00	136,646.03	(29,163.03)
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	300	Unrestricted Miscellaneous Revenues	40,000.00	0.00	40,000.00	40,000.00	0.00
10-1xxx	350	Other Restricted Miscellaneous Revenues	362,517.00	0.00	362,517.00	1,837,914.28	(1,475,397.28)
10-1xxx	**370**	**Total Revenue from Local Sources**	**37,168,085.00**	**0.00**	**37,168,085.00**	**38,672,645.31**	**(1,504,560.31)**
- State Sources							
10-3116	410	School Choice Aid	511,473.00	0.00	511,473.00	511,473.00	0.00
10-3121	420	Categorical Transportation Aid	1,456,423.00	0.00	1,456,423.00	1,456,423.00	0.00
10-3131	430	Extraordinary Aid	350,000.00	0.00	350,000.00	262,916.00	87,084.00
10-3132	440	Categorical Special Education Aid	2,741,801.00	0.00	2,741,801.00	2,741,801.00	0.00
10-3177	470	Categorical Security Aid	443,280.00	0.00	443,280.00	443,280.00	0.00
10-3xxx	500	Other State Aids	52,207.00	0.00	52,207.00	65,769.00	(13,562.00)
10-3xxx	**520**	**Total Revenue from State Sources**	**5,555,184.00**	**0.00**	**5,555,184.00**	**5,481,662.00**	**73,522.00**
- Federal Sources							
10-4200	540	Medicaid Reimbursement	15,080.00	0.00	15,080.00	37,131.19	(22,051.19)
10-4xxx	**570**	**Total Revenue from Federal Sources**	**15,080.00**	**0.00**	**15,080.00**	**37,131.19**	**(22,051.19)**
	-	**Total Revenues/Sources of Funds**	**42,738,349.00**	**0.00**	**42,738,349.00**	**44,791,438.50**	**(2,053,089.50)**

Attachments subject to change without notice

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 twelve month period ending 06/30/2026

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	312,620.00	0.00	312,620.00	312,620.00	0.00	0.00
11-110-100-101	2080	Kindergarten - Salaries of Teachers	1,399,886.00	91,461.45	1,491,347.45	1,484,714.35	0.00	6,633.10
11-120-100-101	2100	Grades 1-5 - Salaries of Teachers	7,333,897.00	(164,516.87)	7,169,380.13	7,071,779.01	0.00	97,601.12
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	1,308,267.00	35,210.00	1,343,477.00	1,291,752.37	0.00	51,724.63
subtotal	**subtotal**	**Total Regular Programs - Instruction**	**10,354,670.00**	**(37,845.42)**	**10,316,824.58**	**10,160,865.73**	**0.00**	**155,958.85**
--- Regular Programs - Home Instruction								
11-150-100-101	2500	Salaries of Teachers	17,788.00	(10,000.00)	7,788.00	6,635.76	0.00	1,152.24
11-150-100-320	2540	Purchased Professional-Educational Services	5,000.00	0.00	5,000.00	604.24	0.00	4,395.76
subtotal	**subtotal**	**Total Regular Programs - Home Instruction**	**22,788.00**	**(10,000.00)**	**12,788.00**	**7,240.00**	**0.00**	**5,548.00**
--- Regular Programs - Undistributed Instruction								
11-190-100-340	3040	Purchased Technical Services	466,759.00	(15,010.00)	451,749.00	361,256.86	0.00	90,492.14
11-190-100-500	3060	Other Purchased Services (400-500 series)	29,517.00	9,133.78	38,650.78	28,047.66	0.00	10,603.12
11-190-100-610	3080	General Supplies	449,866.00	(13,017.79)	436,848.21	291,189.52	968.58	144,690.11
11-190-100-640	3100	Textbooks	208,978.00	(15,204.32)	193,773.68	88,461.27	0.00	105,312.41
11-190-100-800	3120	Other Objects	7,300.00	580.00	7,880.00	195.99	0.00	7,684.01
subtotal	**subtotal**	**Total Regular Programs - Undistributed Instruction**	**1,162,420.00**	**(33,518.33)**	**1,128,901.67**	**769,151.30**	**968.58**	**358,781.79**
11-1xx-100-xxxx	**3200**	**Total Regular Programs - Instruction**	**11,539,878.00**	**(81,363.75)**	**11,458,514.25**	**10,937,257.03**	**968.58**	**520,288.64**
-- Special Education Programs								
--- Learning and/or Language Disabilities - Mild/Moderate:								
11-204-100-101	4500	Salaries of Teachers	768,730.00	(117,684.67)	651,045.33	636,464.74	0.00	14,580.59
11-204-100-106	4520	Other Salaries for Instruction	357,086.00	(16,650.27)	340,435.73	337,841.35	0.00	2,594.38
11-204-100-610	4600	General Supplies	2,000.00	(90.00)	1,910.00	1,354.95	0.00	555.05
11-204-100-640	4620	Textbooks	10,400.00	3,576.16	13,976.16	5,668.89	0.00	8,307.27
11-204-100-xxx	**4660**	**Total Learning and/or Language Disabilities - Mild/Moderate**	**1,138,216.00**	**(130,848.78)**	**1,007,367.22**	**981,329.93**	**0.00**	**26,037.29**
--- Emotional Regulation Impairment:								
11-209-100-101	6000	Salaries of Teachers	269,382.00	(82,955.44)	186,426.56	180,177.17	0.00	6,249.39
11-209-100-106	6020	Other Salaries for Instruction	170,833.00	12,334.72	183,167.72	181,562.41	0.00	1,605.31
11-209-100-610	6100	General Supplies	1,300.00	(475.69)	824.31	63.11	0.00	761.20
11-209-100-640	6120	Textbooks	2,000.00	0.00	2,000.00	492.00	0.00	1,508.00
11-209-100-800	6140	Other Objects	7,400.00	(1,589.50)	5,810.50	1,234.70	0.00	4,575.80
11-209-100-xxx	**6160**	**Total Emotional Regulation Impairment**	**450,915.00**	**(72,685.91)**	**378,229.09**	**363,529.39**	**0.00**	**14,699.70**
--- Multiple Disabilities:								
11-212-100-101	6500	Salaries of Teachers	402,706.00	(17,964.09)	384,741.91	383,521.55	0.00	1,220.36
11-212-100-106	6520	Other Salaries for Instruction	575,740.00	253,330.16	829,070.16	828,675.13	0.00	395.03
11-212-100-610	6600	General Supplies	2,850.00	7,092.82	9,942.82	6,709.91	0.00	3,232.91
11-212-100-700	6640	Other Objects	2,550.00	1,024.61	3,574.61	3,079.75	0.00	494.86
11-212-100-xxx	**6660**	**Total Multiple Disabilities**	**983,846.00**	**243,483.50**	**1,227,329.50**	**1,221,986.34**	**0.00**	**5,343.16**
--- Resource Room/Resource Center:								
11-213-100-101	7000	Salaries of Teachers	1,482,700.00	126,730.04	1,609,430.04	1,576,997.37	0.00	32,432.67
11-213-100-106	7020	Other Salaries for Instruction	349,300.00	102,449.08	451,749.08	448,144.99	0.00	3,604.09
11-213-100-610	7100	General Supplies	2,750.00	1,235.00	3,985.00	3,533.71	0.00	451.29
11-213-100-640	7120	Textbooks	0.00	7,660.65	7,660.65	7,339.07	0.00	321.58
11-213-100-xxx	**7160**	**Total Resource Room/Resource Center**	**1,834,750.00**	**238,074.77**	**2,072,824.77**	**2,036,015.14**	**0.00**	**36,809.63**
--- Preschool Disabilities - Full-Time:								
11-216-100-101	8500	Salaries of Teachers	462,802.00	(44,334.73)	418,467.27	400,307.74	0.00	18,159.53
11-216-100-106	8520	Other Salaries for Instruction	437,134.00	(4,357.02)	432,776.98	430,334.98	0.00	2,442.00
11-216-100-600	8600	General Supplies	7,850.00	(2,157.43)	5,692.57	4,454.73	0.00	1,237.84

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-216-100-xxx	8640	Total Preschool Disabilities - Full-Time	907,786.00	(50,849.18)	856,936.82	835,097.45	0.00	21,839.37
--- Home Instruction:								
11-219-100-101	9260	Salaries of Teachers	11,855.00	10,000.00	21,855.00	20,700.41	0.00	1,154.59
11-219-100-320	9300	Purchased Professional-Educational Services	8,750.00	0.00	8,750.00	4,299.37	2,600.00	1,850.63
11-219-100-xxx	9420	Total Home Instruction	20,605.00	10,000.00	30,605.00	24,999.78	2,600.00	3,005.22
subtotal special ed	10300	Total Special Education - Instruction	5,336,118.00	237,174.40	5,573,292.40	5,462,958.03	2,600.00	107,734.37
-- Basic Skills/Remedial - Instruction								
11-230-100-101	11000	Salaries of Teachers	525,873.00	0.00	525,873.00	481,389.80	0.00	44,483.20
11-230-100-106	11020	Other Salaries for Instruction	303,587.00	(14,689.44)	288,897.56	284,064.40	0.00	4,833.16
11-230-100-610	11100	General Supplies	500.00	0.00	500.00	299.02	0.00	200.98
11-230-100-xxx	11160	Total Basic Skills/Remedial - Instruction	829,960.00	(14,689.44)	815,270.56	765,753.22	0.00	49,517.34
-- School-Sponsored Cocurricular/Extracurricular Activities - Instruction								
11-401-100-100	17000	Salaries	144,308.00	10,574.42	154,882.42	154,882.42	0.00	0.00
11-401-100-600	17040	Supplies and Materials	500.00	0.00	500.00	500.00	0.00	0.00
11-401-100-xxx	17100	Total School-Spon. Co/Extra-curricular Actvts. - Inst.	144,808.00	10,574.42	155,382.42	155,382.42	0.00	0.00
-- Total Undistributed Expenditures								
--- Undistributed Expenditures - Instruction (Tuition)								
11-000-100-561	29000	Tuition to Other LEAs Within the State-Regular	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
11-000-100-562	29020	Tuition to Other LEAs Within the State-Special	396,909.00	(140,400.00)	256,509.00	0.00	0.00	256,509.00
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	350,590.00	24,000.00	374,590.00	324,713.81	14,000.00	35,876.19
11-000-100-567	29120	Tuition to Priv Sch Disabled and Other LEAs-Special, Outside the State	0.00	60,000.00	60,000.00	18,000.00	0.00	42,000.00
11-000-100-569	29160	Tuition - Other	16,516.00	0.00	16,516.00	0.00	0.00	16,516.00
11-000-100-xxx	29180	Total Undistributed Expenditures - Instruction (Tuition)	780,015.00	(56,400.00)	723,615.00	342,713.81	14,000.00	366,901.19
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	70,326.00	0.00	70,326.00	70,325.02	0.00	0.98
11-000-211-xxx	29680	Total Attendance and Work	70,326.00	0.00	70,326.00	70,325.02	0.00	0.98
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	280,515.00	46,966.76	327,481.76	323,748.21	0.00	3,733.55
11-000-213-300	30540	Purchased Professional and Technical Services	15,745.00	65,512.25	81,257.25	80,641.25	0.00	616.00
11-000-213-500	30560	Other Purchased Services (400-500 series)	400.00	0.00	400.00	57.95	0.00	342.05
11-000-213-600	30580	Supplies and Materials	71,959.00	(62,483.00)	9,476.00	6,986.09	0.00	2,489.91
11-000-213-616	30585	Supplies - Mens rual Products	200.00	0.00	200.00	149.20	0.00	50.80
11-000-213-xxx	30620	Total Undistributed Expenditures - Health Services	368,819.00	49,996.01	418,815.01	411,582.70	0.00	7,232.31
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	923,313.00	(12,802.00)	910,511.00	828,649.53	0.00	81,861.47
11-000-216-320	40520	Purchased Professional - Educational Services	59,428.00	14,362.75	73,790.75	36,013.35	0.00	37,777.40
11-000-216-600	40540	Supplies and Materials	2,225.00	669.44	2,894.44	2,716.06	0.00	178.38
11-000-216-800	40560	Other Objects	0.00	0.00	0.00	(27.00)	0.00	27.00
11-000-216-xxx	40580	Total Speech, OT, PT and Related Services	984,966.00	2,230.19	987,196.19	867,351.94	0.00	119,844.25
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	911,416.00	(157,739.34)	753,676.66	716,386.26	0.00	37,290.40
11-000-217-320	41020	Purchased Professional - Educational Services	206,493.00	(18,227.00)	188,266.00	160,119.25	0.00	28,146.75
11-000-217-600	41040	Supplies and Materials	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
11-000-217-xxx	41080	Total Other Support Services Students-Extraordinary Serv.	1,119,909.00	(175,966.34)	943,942.66	876,505.51	0.00	67,437.15
--- Undistributed Expenditures - Guidance								
11-000-218-104	41500	Salaries of Other Professional Staff	484,748.00	0.00	484,748.00	376,340.00	0.00	108,408.00
11-000-218-500	41600	Other Purchased Services (400-500 series)	250.00	0.00	250.00	0.00	0.00	250.00
11-000-218-600	41620	Supplies and Materials	1,000.00	0.00	1,000.00	478.74	0.00	521.26

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-xxx	41660	**Total Undistributed Expenditures - Guidance**	**485,998.00**	**0.00**	**485,998.00**	**376,818.74**	**0.00**	**109,179.26**
--- Undistributed Expenditures - Child Study Teams								
11-000-219-104	42000	Salaries of Other Professional Staff	1,125,596.00	74,596.49	1,200,192.49	1,173,112.31	0.00	27,080.18
11-000-219-105	42020	Salaries of Secretarial and Clerical Assistants	137,988.00	7,368.75	145,356.75	145,356.75	0.00	0.00
11-000-219-390	42080	Other Purchased Prof. and Tech. Services	83,204.00	(12,753.00)	70,451.00	36,918.67	0.00	33,532.33
11-000-219-500	42100	Other Purchased Services (400-500 series) (voc and cssd only)	2,500.00	1,522.00	4,022.00	3,455.45	0.00	566.55
11-000-219-600	42160	Supplies and Materials	3,600.00	(739.25)	2,860.75	2,806.60	0.00	54.15
11-000-219-800	42180	Other Objects	200.00	1,988.00	2,188.00	2,188.00	0.00	0.00
11-000-219-xxx	**42200**	**Total Child Study Teams**	**1,353,088.00**	**71,982.99**	**1,425,070.99**	**1,363,837.78**	**0.00**	**61,233.21**
--- Undistributed Expenditures - Improvement of Instruction Services								
11-000-221-102	43000	Salaries of Supervisor of Instruction	145,045.00	114,310.00	259,355.00	200,554.95	0.00	58,800.05
11-000-221-104	43020	Salaries of Other Professional Staff	185,555.00	(71,461.18)	114,093.82	110,293.08	0.00	3,800.74
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	105,777.00	0.10	105,777.10	104,926.48	0.00	850.62
11-000-221-110	43060	Other Salaries	324,573.00	(0.92)	324,572.08	312,984.32	0.00	11,587.76
11-000-221-176	43080	Salaries of Facilitators, Math and Literacy Coaches	267,960.00	5,941.00	273,901.00	273,900.00	0.00	1.00
11-000-221-390	43120	Other Purchased Professional and Technical Services	16,100.00	(15,894.00)	206.00	0.00	0.00	206.00
11-000-221-500	43140	Other Purchased Services (400-500)	6,450.00	4,958.59	11,408.59	4,755.30	0.00	6,653.29
11-000-221-600	43160	Supplies and Materials	3,010.00	(1,250.50)	1,759.50	1,585.94	0.00	173.56
11-000-221-800	43180	Other Objects	20,654.00	(10,517.09)	10,136.91	10,136.00	0.00	0.91
11-000-221-xxx	**43200**	**Total Improvement of Instruction Services**	**1,075,124.00**	**26,086.00**	**1,101,210.00**	**1,019,136.07**	**0.00**	**82,073.93**
--- Undistributed Expenditures - Educational Media Services/School Library								
11-000-222-500	43560	Other Purchased Services (400-500 series)	300.00	1,810.00	2,110.00	896.41	0.00	1,213.59
11-000-222-600	43580	Supplies and Materials	36,350.00	(1,260.00)	35,090.00	2,520.08	0.00	32,569.92
11-000-222-800	43600	Other Objects	485.00	0.00	485.00	13.50	0.00	471.50
11-000-222-xxx	**43620**	**Total Educational Media Services/School Library**	**37,135.00**	**550.00**	**37,685.00**	**3,429.99**	**0.00**	**34,255.01**
--- Undistributed Expenditures - Instructional Staff Training Services								
11-000-223-320	44080	Purchased Professional - Educational Servic	26,545.00	0.00	26,545.00	16,600.42	0.00	9,944.58
11-000-223-390	44100	Other Purchased Prof. and Tech. Services	3,450.00	0.00	3,450.00	2,350.00	0.00	1,100.00
11-000-223-500	44120	Other Purchased Services (400-500 series)	5,400.00	1,222.51	6,622.51	551.48	0.00	6,071.03
11-000-223-600	44140	Supplies and Materials	700.00	0.00	700.00	293.03	0.00	406.97
11-000-223-xxx	**44180**	**Total Instructional Staff Training Services**	**36,095.00**	**1,222.51**	**37,317.51**	**19,794.93**	**0.00**	**17,522.58**
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	462,703.00	48,513.00	511,216.00	506,765.50	0.00	4,450.50
11-000-230-331	45040	Legal Services	72,971.00	7,670.65	80,641.65	75,209.87	0.00	5,431.78
11-000-230-332	45060	Audit Fees	40,000.00	(5,500.00)	34,500.00	34,500.00	0.00	0.00
11-000-230-334	45080	Architectural/Engineering Services	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00
11-000-230-339	45100	Other Purchased Professional Services	32,952.00	(32,352.00)	600.00	0.00	0.00	600.00
11-000-230-340	45120	Purchased Technical Services	44,568.00	(22,753.65)	21,814.35	8,720.94	0.00	13,093.41
11-000-230-530	45140	Communications / Telephone	139,500.00	25,013.48	164,513.48	65,657.06	25,443.41	73,413.01
11-000-230-590	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	143,680.00	15,233.00	158,913.00	130,008.85	0.00	28,904.15
11-000-230-610	45200	General Supplies	18,210.00	(13.00)	18,197.00	11,294.60	0.00	6,902.40
11-000-230-820	45240	Judgments Against The School District	0.00	60,000.00	60,000.00	37,000.00	0.00	23,000.00
11-000-230-890	45260	Miscellaneous Expenditures	5,800.00	10,054.00	15,854.00	9,378.34	0.00	6,475.66
11-000-230-895	45280	BOE Membership Dues and Fees	19,948.00	0.00	19,948.00	17,275.69	0.00	2,672.31
11-000-230-xxx	**45300**	**Total Support Services - General Administration**	**980,332.00**	**135,865.48**	**1,116,197.48**	**895,810.85**	**25,443.41**	**194,943.22**
--- Undistributed Expenditures - Support Services - School Administration								

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-240-103	46000	Salaries of Principals/Assistant Principals	566,517.00	101,200.00	667,717.00	560,456.04	0.00	107,260.96
11-000-240-105	46040	Salaries of Secretarial and Clerical Assistants	441,318.00	0.00	441,318.00	424,031.53	0.00	17,286.47
11-000-240-300	46080	Purchased Professional and Technical Services	5,800.00	0.00	5,800.00	0.00	0.00	5,800.00
11-000-240-500	46100	Other Purchased Services (400-500 series)	700.00	286.00	986.00	617.66	0.00	368.34
11-000-240-600	46120	Supplies and Materials	17,560.00	1,498.75	19,058.75	16,081.42	0.00	2,[illegible]33
11-000-240-800	46140	Other Objects	6,689.00	355.25	7,044.25	6,756.25	0.00	288.00
11-000-240-xxx	**46160**	**Total Support Services - School Administration**	**1,038,584.00**	**103,340.00**	**1,141,924.00**	**1,007,942.90**	**0.00**	**133,981.10**
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	582,057.00	(1,093.78)	580,963.22	566,441.04	0.00	14,522.18
11-000-251-330	47020	Purchased Professional Services	25,998.00	(1.00)	25,997.00	14,159.00	0.00	11,838.00
11-000-251-340	47040	Purchased Technical Services	14,875.00	0.00	14,875.00	10,742.42	0.00	4,132.58
11-000-251-592	47060	Miscellaneous Purchased Services (400-500 series)	11,483.00	1,349.74	12,832.74	7,736.80	0.00	5,095.94
11-000-251-600	47100	Supplies and Materials	4,425.00	150.00	4,575.00	500.60	0.00	74.40
11-000-251-890	47180	Miscellaneous Expenditures	3,000.00	0.00	3,000.00	2,784.00	0.00	216.00
11-000-251-xxx	**47200**	**Total Central Services**	**641,838.00**	**404.96**	**642,242.96**	**606,363.86**	**0.00**	**35,879.10**
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	72,845.00	0.04	72,845.04	72,845.02	0.00	0.02
11-000-252-340	47540	Purchased Technical Services	0.00	14,000.00	14,000.00	0.00	0.00	14,000.00
11-000-252-600	47580	Supplies and Materials	4,500.00	53,700.00	58,200.00	0.00	0.00	58,200.00
11-000-252-xxx	**47620**	**Total Administrative Information Technology**	**77,345.00**	**67,700.04**	**145,045.04**	**72,845.02**	**0.00**	**72,200.02**
--- Operation and Maintenance of Plant Services								
---- Undistributed Expenditures - Required Maintenance for School Facilities								
11-000-261-100	48500	Salaries	275,034.00	17,547.88	292,581.88	282,223.56	0.00	10,358.32
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	240,088.00	(28,024.34)	212,063.66	152,878.06	4,615.25	54,570.35
11-000-261-610	48540	General Supplies	44,302.00	14,298.00	58,600.00	47,912.50	0.00	10,687.50
11-000-261-xxx	**48580**	**Total Required Maintenance for School Facilities**	**559,424.00**	**3,821.54**	**563,245.54**	**483,014.12**	**4,615.25**	**75,616.17**
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	1,181,031.00	(70,962.84)	1,110,068.16	1,096,503.98	0.00	13,564.18
11-000-262-107	49020	Salaries of Non-Instructional Aides	343,527.00	(1,155.00)	342,372.00	328,300.62	0.00	14,071.38
11-000-262-300	49040	Purchased Professional and Technical Services	17,700.00	(8,100.00)	9,600.00	8,712.38	0.00	887.62
11-000-262-420	49060	Cleaning, Repair, and Maintenance Services	201,548.00	(25,642.09)	175,905.91	172,331.58	0.00	3,574.33
11-000-262-490	49120	Other Purchased Property Services	120,000.00	(3,984.64)	116,015.36	91,352.07	0.00	24,663.29
11-000-262-520	49140	Insurance	281,509.00	(13,733.00)	267,776.00	208,254.00	0.00	59,522.00
11-000-262-590	49160	Miscellaneous Purchased Services	32,842.00	(4,275.00)	28,567.00	25,872.47	0.00	2,694.53
11-000-262-610	49180	General Supplies	119,450.00	13,749.46	133,199.46	132,606.20	0.00	593.26
11-000-262-621	49200	Energy (Natural Gas)	285,000.00	224,535.74	509,535.74	423,760.25	84,986.29	789.20
11-000-262-622	49220	Energy (Electricity)	679,208.00	184,353.20	863,561.20	598,630.31	264,705.65	225.24
11-000-262-626	49260	Energy (Gasoline)	11,000.00	8,984.00	19,984.00	19,984.00	0.00	0.00
11-000-262-800	49280	Other Objects	19,870.00	(10,623.31)	9,246.69	9,246.69	0.00	0.00
11-000-262-83[illegible]	49300	Interest - Energy Savings Improvement Program Bonds	38,076.00	0.00	38,076.00	38,074.48	0.00	1.52
11-000-26[illegible]-91[illegible]	49320	Principal - Energy Savings Improvement Program Bonds	281,538.00	0.00	281,538.00	281,537.64	0.00	0.36
11-000-262-xxx	**49340**	**Total Custodial Services**	**3,612,299.00**	**293,146.52**	**3,905,445.52**	**3,435,166.67**	**349,691.94**	**120,586.91**
---- Undistributed Expenditures - Care and Upkeep of Grounds								
11-000-263-100	50000	Salaries	149,421.00	45,307.86	194,728.86	194,728.58	0.00	0.28
11-000-263-420	50040	Cleaning, Repair, and Maintenance Services	17,470.00	4,875.00	22,345.00	13,349.99	7,961.50	1,033.51
11-000-263-610	50060	General Supplies	32,925.00	4,265.49	37,190.49	36,282.05	867.72	40.72
11-000-263-800	50080	Other Objects	50.00	(49.99)	0.01	0.00	0.00	0.01
11-000-263-xxx	**50100**	**Total Care And Upkeep Of Grounds**	**199,866.00**	**54,398.36**	**254,264.36**	**244,360.62**	**8,829.22**	**1,074.52**
---- Undistributed Expenditures - Security								
11-000-266-100	51000	Salaries	231,122.00	24,475.05	255,597.05	255,597.05	0.00	0.00

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-266-300	51020	Purchased Professional and Technical Services	14,555.00	(14,555.00)	0.00	0.00	0.00	0.00
11-000-266-610	51060	General Supplies	17,404.00	(7,121.44)	10,282.56	10,282.56	0.00	0.00
11-000-266-800	51080	Other Objects	2,000.00	(2,000.00)	0.00	0.00	0.00	0.00
11-000-266-xxx	**51100**	**Total Security**	**265,081.00**	**798.61**	**265,879.61**	**265,879.61**	**0.00**	**0.00**
subtotal of 11-000-26x-xxx	**51120**	**Total Operation and Maintenance of Plant Services**	**4,636,670.00**	**352,165.03**	**4,988,835.03**	**4,428,421.02**	**363,136.41**	**197,277.60**
--- Undistributed Expenditures - Student Transportation Services								
11-000-270-107	52000	Salaries of Non-Instructional Aides	635,197.00	(70,317.39)	564,879.61	562,580.19	0.00	2,299.42
11-000-270-160	52020	Salaries for Pupil Trans. (Between Home and Sch)-Regular	1,549,782.00	(48,018.19)	1,501,763.81	1,491,375.93	0.00	10,387.88
11-000-270-161	52040	Salaries for Pupil Trans. (Bet Home and Sch)-Special Ed.	12,000.00	2,989.00	14,989.00	14,988.53	0.00	0.47
11-000-270-162	52060	Salaries for Pupil Trans. (Other than Between Home and Sch)	4,500.00	13,891.63	18,391.63	18,390.64	0.00	0.99
11-000-270-390	52120	Other Purchased Professional and Technical Services	28,416.00	1,103.00	29,519.00	29,517.72	0.00	1.28
11-000-270-420	52140	Cleaning, Repair, and Maintenance Services	13,300.00	(5,659.83)	7,640.17	7,640.17	0.00	0.00
11-000-270-443	52180	Lease Purchase Payments - School Buses	78,027.00	(3,527.00)	74,500.00	74,500.00	0.00	0.00
11-000-270-503	52200	Contracted Services-Aid in Lieu Pymts- Non-Public School	15,500.00	68,067.00	83,567.00	83,567.00	0.00	0.00
11-000-270-505	52240	Contracted Services-Aid in Lieu Pymts- Choice School	84,400.00	(27,590.00)	56,810.00	56,809.92	0.00	0.08
11-000-270-511	52260	Contracted Services (Between Home and Sch)-Vendors	0.00	3,441.00	3,441.00	3,441.00	0.00	0.00
11-000-270-513	52300	Contracted Services (Between Home and Sch)-Joint Agreements	98,868.00	(98,868.00)	0.00	0.00	0.00	0.00
11-000-270-515	52340	Contracted Services (Special Ed Students)-Joint Agreements	0.00	53,700.00	53,700.00	53,700.00	0.00	0.00
11-000-270-517	52360	Contracted Services (Regular Students)-ESCs and CTSAs	15,000.00	144,316.34	159,316.34	157,470.21	0.00	1,846.13
11-000-270-518	52380	Contracted Services (Special Ed. Students)-ESCs and CTSAs	581,063.00	(128,080.04)	452,982.96	452,982.96	0.00	0.00
11-000-270-593	52400	Miscellaneous Purchased Services - Transportation	44,926.00	(1,549.69)	43,376.31	43,376.31	0.00	0.00
11-000-270-610	52420	General Supplies	8,000.00	(3,788.44)	4,211.56	4,211.56	0.00	0.00
11-000-270-615	52440	Transportation Supplies	264,042.00	223,070.98	487,112.98	484,007.25	0.00	3,105.73
11-000-270-800	52460	Other Objects	11,560.00	(10,150.65)	1,409.35	1,409.08	0.00	0.27
11-000-270-xxx	**52480**	**Total Student Transportation Services**	**3,444,581.00**	**113,029.72**	**3,557,610.72**	**3,539,968.47**	**0.00**	**17,642.25**
--- Employee Benefits								
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	834,091.00	209,562.92	1,043,653.92	894,408.67	0.00	149,245.25
11-000-291-241	71060	Other Retirement Contributions - PERS	1,016,251.00	(30,934.00)	985,317.00	985,317.00	0.00	0.00
11-000-291-260	71160	Workers Compensation	342,495.00	0.00	342,495.00	308,276.00	0.00	34,219.00
11-000-291-270	71180	Health Benefits	11,269,841.00	(644,614.98)	10,625,226.02	8,421,362.92	0.00	2,203,863.10
11-000-291-280	71200	Tuition Reimbursement	18,000.00	0.00	18,000.00	10,240.00	0.00	7,760.00
11-000-291-290	71220	Other Employee Benefits	691,584.00	164,343.48	855,927.48	767,504.31	72,000.00	16,423.17
11-000-291-299	71227	Unused Sick Payments to Terminated / Retired Staff	169,281.00	(49,200.00)	120,081.00	120,081.00	0.00	0.00
total unallocated benefits	**71240**	**11-000-291-2xx**	**14,341,543.00**	**(350,842.58)**	**13,990,700.42**	**11,507,189.90**	**72,000.00**	**2,411,510.52**
11-xxx-xxx-2xx	**71260**	**Total Employee Benefits**	**14,341,543.00**	**(350,842.58)**	**13,990,700.42**	**11,507,189.90**	**72,000.00**	**2,411,510.52**
	72140	**Total Undistributed Expenditures**	**31,472,368.00**	**341,364.01**	**31,813,732.01**	**27,410,038.51**	**474,579.82**	**3,929,113.68**
	72260	**Total General Expense**	**49,323,132.00**	**493,059.64**	**49,816,191.64**	**44,731,389.21**	**478,148.40**	**4,606,654.03**
- Capital Outlay								
-- Equipment								
--- Instructional Equipment - Regular Education:								
12-120-100-730	73040	Grades 1-5	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
12-130-100-730	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**	**0.00**	**20,500.00**	**0.00**	**0.00**	**20,500.00**
--- Equipment - Undistributed:								
12-000-219-730	75580	Undist. Expend.-Support Services -Child Study Teams	2,500.00	3,500.00	6,000.00	5,238.75	0.00	761.25

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
12-000-261-730	75700	Undist. Expend.- Required Maintenance for School Facilities	23,000.00	(5,500.00)	17,500.00	10,498.50	0.00	7,001.50
12-000-266-730	75760	Undistributed Expenditures - Security	0.00	2,824.99	2,824.99	2,824.99	0.00	0.00
12-000-300-730	75840	Undistributed Expenditures - Non-Instructional Services	150,000.00	2,000.00	152,000.00	140,024.00	10,092.00	1,884.00
	-	**Total Equipment - Undistributed**	**175,500.00**	**2,824.99**	**178,324.99**	**158,586.24**	**10,092.00**	**9,646.75**
12-xxx-xxx-73x	75880	**Total Equipment**	**196,000.00**	**2,824.99**	**198,824.99**	**158,586.24**	**10,092.00**	**30,146.75**
-- Facilities Acquisition and Construction Services								
12-000-400-390	76060	Other Purchased Professional and Technical Services	0.00	27,923.00	27,923.00	27,923.00	0.00	0.00
12-000-400-450	76080	Construction Services	35,000.00	0.00	35,000.00	14,580.00	0.00	20,420.00
12-000-400-800	76200	Other Objects	59,204.00	0.00	59,204.00	59,204.00	0.00	0.00
12-000-400-xxx	76260	**Total Facilities Acquisition and Construction Services**	**94,204.00**	**27,923.00**	**122,127.00**	**101,707.00**	**0.00**	**20,420.00**
12-xxx-xxx-xxx	76400	**Total Capital Outlay**	**290,204.00**	**30,747.99**	**320,951.99**	**260,293.24**	**10,092.00**	**50,566.75**
	84060	**Total General Fund**	**49,613,336.00**	**523,807.63**	**50,137,143.63**	**44,991,682.43**	**488,240.40**	**4,657,220.78**

Attachments 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 twelve month period ending 06/30/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		(595,058.70)
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	671,128.00	
142	Intergovernmental - FederalAccounts Receivable:	241,684.00	
xxx	Other Current AssetsAccounts Receivable:	0.00	912,812.00
	Loans Receivable:		
			317,753.30

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	8,392,693.74	
302	Less Revenues	8,355,694.55	36,999.19
			36,999.19
		Total Assets and Resources:	354,752.49

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
411	Intergovernmental Accounts Payable - State		12.06
421	Accounts Payable		78,444.57
481	Deferred Revenues		238,911.64
			317,368.27

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		385.03		
754+753	Reserve for Encumbrances - Current + Prior			385.03	
	Reserve Fund Balance:				
601	Appropriations		8,392,693.74		
602	Less: Expenditures	8,329,768.54			
603	Encumbrances	385.03	(8,330,153.57)	62,540.17	
770	Unassigned Fund Balance			(25,540.98)	
					37,384.22
				Total Liabilities and Fund Equity:	354,752.49

Attachments subject to change without notice

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

Fund 20 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	8,392,693.74	8,330,153.57	62,540.17
Revenues	(8,392,693.74)	(8,355,694.55)	(36,999.19)
	.00	(25,540.98)	25,540.98

Attachments subject to change without notice

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 twelve month period ending 06/30/2026

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
20-1xxx	745	From Local Sources	0.00	16,500.00	16,500.00	30,446.57	Over	(13,946.57)
20-3xxx	770	From State Sources	7,111,943.00	263,099.54	7,375,042.54	7,353,965.07	Under	21,077.47
20-4xxx	830	From Federal Sources	0.00	1,001,151.20	1,001,151.20	971,282.91	Under	29,868.29
	-	**Total Revenues/Sources Of Funds**	**7,111,943.00**	**1,280,750.74**	**8,392,693.74**	**8,355,694.55**	**Under**	**36,999.19**

Special Revenue Fund

Local Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	84100	Local Projects	0.00	16,500.00	16,500.00	9,600.18	0.00	6,899.82
		Total Local Projects	**0.00**	**16,500.00**	**16,500.00**	**9,600.18**	**0.00**	**6,899.82**

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	7,111,943.00	0.00	7,111,943.00	7,086,411.82	0.00	25,531.18
20-xxx-xxx-xxx	88190	Total Other State Projects	0.00	263,099.54	263,099.54	242,012.35	0.00	21,087.19
20-xxx-xxx-xxx		**Total State Projects**	**7,111,943.00**	**263,099.54**	**7,375,042.54**	**7,328,424.17**	**0.00**	**46,618.37**

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	0.00	162,894.24	162,894.24	162,350.41	0.00	543.83
20-xxx-xxx-xxx	88520	Title II	0.00	42,668.33	42,668.33	42,396.69	0.00	271.64
20-xxx-xxx-xxx	88540	Title III	0.00	23,716.92	23,716.92	23,331.89	385.03	0.00
20-xxx-xxx-xxx	88560	Title IV	0.00	32,575.42	32,575.42	32,446.96	0.00	128.46
20-xxx-xxx-xxx	88620	I.D.E.A. Part B (Handicapped)	0.00	739,296.29	739,296.29	731,218.24	0.00	8,078.05
20-xxx-xxx-xxx		**Total Federal Projects**	**0.00**	**1,001,151.20**	**1,001,151.20**	**991,744.19**	**385.03**	**9,021.98**
		Total Special Revenue Fund	**7,111,943.00**	**1,280,750.74**	**8,392,693.74**	**8,329,768.54**	**385.03**	**62,540.17**

Attachments subject to change without notice

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 twelve month period ending 06/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
20-1xxx	740	Other Revenue from Local Sources	0.00	16,500.00	16,500.00	30,446.57	(13,946.57)
20-1xxx	**745**	**Total Local Sources**	**0.00**	**16,500.00**	**16,500.00**	**30,446.57**	**(13,946.57)**
- State Sources							
20-3218	760	Preschool Education Aid	7,111,943.00	0.00	7,111,943.00	7,111,943.00	0.00
20-3257	761	SDA Emergent Needs and Capital Maintenance in School Districts	0.00	37,746.54	37,746.54	16,669.07	21,077.47
20-32xx	765	Other Restricted Entitlements	0.00	225,353.00	225,353.00	225,353.00	0.00
20-3xxx	**770**	**Total from State Sources**	**7,111,943.00**	**263,099.54**	**7,375,042.54**	**7,353,965.07**	**21,077.47**
- Federal Sources							
20-4411-4414	775	Title I	0.00	162,894.24	162,894.24	142,341.82	20,552.42
20-4451-4455	780	Title II	0.00	42,668.33	42,668.33	42,396.69	271.64
20-4491-4494	785	Title III	0.00	23,716.92	23,716.92	22,879.20	837.72
20-4471-4474	790	Title IV	0.00	32,575.42	32,575.42	32,446.96	128.46
20-4420-4429	805	I.D.E.A. Part B (Handicapped)	0.00	739,296.29	739,296.29	731,218.24	8,078.05
20-4xxx	**830**	**Total from Federal Sources**	**0.00**	**1,001,151.20**	**1,001,151.20**	**971,282.91**	**29,868.29**
	-	**Total Revenues/Sources of Funds**	**7,111,943.00**	**1,280,750.74**	**8,392,693.74**	**8,355,694.55**	**36,999.19**

Attachments subject to change without notice

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 twelve month period ending 06/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Special Revenue Fund								
- Local Projects								
-- Local Projects								
20-xxx-xxx-xxx	84100	Local Projects	0.00	16,500.00	16,500.00	9,600.18	0.00	6,899.82
20-xxx-xxx-xxx	**84100**		**0.00**	**16,500.00**	**16,500.00**	**9,600.18**	**0.00**	**6,899.82**
	-	**Total Local Projects**	**0.00**	**16,500.00**	**16,500.00**	**9,600.18**	**0.00**	**6,899.82**
- State Projects								
-- Preschool Education Aid								
--- PEA Instruction								
20-218-100-101	85000	Salaries of Teachers	1,664,968.00	27,971.10	1,692,939.10	1,682,567.73	0.00	10,371.37
20-218-100-106	85020	Other Salaries for Instruction	882,644.00	(28,971.10)	853,672.90	851,437.73	0.00	2,235.17
20-218-100-321	85030	Purchased Professional-Educational Services	2,000.00	0.00	2,000.00	600.00	0.00	1,400.00
20-218-100-600	85080	General Supplies	57,000.00	0.00	57,000.00	55,754.85	0.00	1,245.15
20-218-100-800	85100	Other Objects	3,000.00	(2,000.00)	1,000.00	0.00	0.00	1,000.00
20-218-100-xxx	**85120**	**Total Preschool Education Aid**	**2,609,612.00**	**(3,000.00)**	**2,606,612.00**	**2,590,360.31**	**0.00**	**16,251.69**
--- PEA - Support Services								
20-218-200-103	86020	Salaries of Program Directors	281,919.00	(121,595.35)	160,323.65	160,181.02	0.00	142.63
20-218-200-104	86040	Salaries of Other Professional Staff	271,807.00	(420.00)	271,387.00	271,307.00	0.00	80.00
20-218-200-105	86060	Salaries of Secretarial and Clerical Assistants	101,892.00	1,157.28	103,049.28	103,049.28	0.00	0.00
20-218-200-110	86080	Other Salaries	267,405.00	185,957.86	453,362.86	453,362.86	0.00	0.00
20-218-200-173	86100	Salaries of Community Parent Involvement Specialist	60,283.00	0.00	60,283.00	60,283.00	0.00	0.00
20-218-200-176	86120	Salaries of Master Teachers	273,319.00	(56,740.34)	216,578.66	214,972.60	0.00	1,606.06
20-218-200-200	86140	Personal Services - Employee Benefits	1,040,906.00	141,635.57	1,182,541.57	1,182,541.57	0.00	0.00
20-218-200-321	86160	Purchased Educational Services - Contracted Pre-K	1,939,560.00	0.00	1,939,560.00	1,939,560.00	0.00	0.00
20-218-200-329	86200	Other Purchased Educational Services	0.00	200.00	200.00	200.00	0.00	0.00
20-218-200-330	86220	Other Purchased Professional Services	5,000.00	7,395.00	12,395.00	12,394.24	0.00	0.76
20-218-200-420	86240	Cleaning, Repair and Maintenance Services	25,000.00	2,789.22	27,789.22	27,789.22	0.00	0.00
20-218-200-511	86280	Contracted Services-Transportation (Bet. Home and School)	201,240.00	(196,546.50)	4,693.50	0.00	0.00	4,693.50
20-218-200-516	86300	Contracted Services - Transportation (Field Trips)	3,000.00	(829.30)	2,170.70	1,600.00	0.00	570.70
20-218-200-590	86330	Miscellaneous Purchased Services	2,000.00	(1,200.00)	800.00	0.00	0.00	800.00
20-218-200-600	86340	Supplies and Materials	25,000.00	27,227.83	52,227.83	52,227.83	0.00	0.00
20-218-200-800	86360	Other Objects	4,000.00	(3,770.01)	229.99	229.99	0.00	0.00
20-218-200-xxx	**86380**	**Total PEA - Support Services**	**4,502,331.00**	**(14,738.74)**	**4,487,592.26**	**4,479,698.61**	**0.00**	**7,893.65**
--- PEA - Facilities Acquisition and Construction Services								
20-218-400-731	87100	Instructional Equipment	0.00	15,000.00	15,000.00	13,886.38	0.00	1,113.62
20-218-400-732	87020	Noninstructional Equipment	0.00	2,738.74	2,738.74	2,466.52	0.00	272.22
20-218-400-xxx	**87040**	**Total PEA - Facilities Acquisition and Construction Services**	**0.00**	**17,738.74**	**17,738.74**	**16,352.90**	**0.00**	**1,385.84**
20-218-x-xxx	**87100**	**Total Preschool Education Aid**	**7,111,943.00**	**0.00**	**7,111,943.00**	**7,086,411.82**	**0.00**	**25,531.18**
-- Other State Projects								
20-xxx-xxx-xxx	88000	Nonpublic Textbooks	0.00	9,511.00	9,511.00	9,502.34	0.00	8.66
20-xxx-xxx-xxx	88020	Nonpublic Auxiliary Services	0.00	50,222.00	50,222.00	50,222.00	0.00	0.00
20-xxx-xxx-xxx	88040	Nonpublic Handicapped Services	0.00	81,701.00	81,701.00	81,701.00	0.00	0.00
20-xxx-xxx-xxx	88060	Nonpublic Nursing Services	0.00	24,897.00	24,897.00	24,897.00	0.00	0.00
20-xxx-xxx-xxx	88080	Nonpublic Technology Initiative	0.00	6,787.00	6,787.00	6,786.93	0.00	0.07
20-xxx-xxx-xxx	88090	Nonpublic Security Aid	0.00	39,975.00	39,975.00	39,974.01	0.00	0.99
20-492-xxx-xxx	88136	SDA Emergent Needs and Capital Maintenance in School Districts	0.00	37,746.54	37,746.54	16,669.07	0.00	21,077.47
20-xxx-xxx-xxx	88180	Other State Projects	0.00	12,260.00	12,260.00	12,260.00	0.00	0.00
20-xxx-xxx-xxx	**88190**	**Total Other State Projects**	**0.00**	**263,099.54**	**263,099.54**	**242,012.35**	**0.00**	**21,087.19**

Attachments subject to change without notice

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
	88200	**Total State Projects**	**7,111,943.00**	**263,099.54**	**7,375,042.54**	**7,328,424.17**	**0.00**	**46,618.37**
- Federal Projects								
-- Title I								
20-xxx-100-300	88482	Purchased Services- Instruction	0.00	42,990.00	42,990.00	42,990.00	0.00	0.00
20-xxx-100-500	88483	Other Purchased Services- Instruction (400-500 series)	0.00	200.00	200.00	200.00	0.00	0.00
20-xxx-100-600	88484	Instructional Supplies- Instruction	0.00	55,334.37	55,334.37	54,903.63	0.00	[illegible]74
20-xxx-200-200	88491	Benefits	0.00	19,950.59	19,950.59	19,950.59	0.00	[illegible]00
20-xxx-200-600	88495	Supplies and Materials-Support	0.00	44,419.28	44,419.28	44,306.19	0.00	[illegible]13.09
20-xxx-xxx-xxx	**88500**	**Total Title I**	**0.00**	**162,894.24**	**162,894.24**	**162,350.41**	**0.00**	**543.83**
-- Title II								
20-xxx-100-101	88501	Salaries- Instruction- Salaries of Teacher	0.00	3,760.00	3,760.00	3,760.00	0.00	0.00
20-xxx-200-100	88510	Salaries-Support	0.00	4,002.35	4,002.35	4,002.35	0.00	0.00
20-xxx-200-200	88511	Benefits	0.00	513.00	513.00	513.00	0.00	0.00
20-xxx-200-300	88512	Professional Tech Services-Support	0.00	15,795.75	15,795.75	15,795.75	0.00	0.00
20-xxx-200-500	88514	Other Purchased Services - Support	0.00	14,843.00	14,843.00	14,843.00	0.00	0.00
20-xxx-200-600	88515	Supplies and Materials-Support	0.00	3,754.23	3,754.23	3,482.59	0.00	271.64
20-xxx-xxx-xxx	**88520**	**Total Title II**	**0.00**	**42,668.33**	**42,668.33**	**42,396.69**	**0.00**	**271.64**
-- Title III								
20-xxx-100-110	88522	Salaries- Other Salaries	0.00	1,350.00	1,350.00	1,350.00	0.00	0.00
20-xxx-100-300	88523	Purchased Services- Instruction	0.00	5,508.00	5,508.00	5,508.00	0.00	0.00
20-xxx-100-600	88525	Instructional Supplies- Instruction	0.00	3,631.10	3,631.10	3,246.07	385.03	0.00
20-xxx-100-800	88526	Other Objects-Instruction	0.00	1,313.00	1,313.00	1,313.00	0.00	0.00
20-xxx-200-200	88531	Benefits	0.00	159.00	159.00	159.00	0.00	0.00
20-xxx-200-500	88534	Other Purchased Services - Support	0.00	1,920.00	1,920.00	1,920.00	0.00	0.00
20-xxx-200-600	88535	Supplies and Materials-Support	0.00	9,835.82	9,835.82	9,835.82	0.00	0.00
20-xxx-xxx-xxx	**88540**	**Total Title III**	**0.00**	**23,716.92**	**23,716.92**	**23,331.89**	**385.03**	**0.00**
-- Title IV								
20-xxx-100-300	88543	Purchased Services- Instruction	0.00	1,399.00	1,399.00	1,399.00	0.00	0.00
20-xxx-100-500	88544	Other Purchased Services- Instruction (400-500 series)	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00
20-xxx-100-600	88545	Instructional Supplies- Instruction	0.00	5,104.64	5,104.64	4,976.18	0.00	128.46
20-xxx-200-400	88553	Purchased Property-Support	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
20-xxx-200-600	88555	Supplies and Materials-Support	0.00	18,071.78	18,071.78	18,071.78	0.00	0.00
20-xxx-xxx-xxx	**88560**	**Total Title IV**	**0.00**	**32,575.42**	**32,575.42**	**32,446.96**	**0.00**	**128.46**
-- I.D.E.A. Part B (Handicapped)								
20-xxx-100-300	88603	Purchased Services- Instruction	0.00	116,315.00	116,315.00	112,885.05	0.00	3,429.95
20-xxx-100-500	88604	Other Purchased Services- Instruction (400-500 series)	0.00	514,900.00	514,900.00	514,900.00	0.00	0.00
20-xxx-100-600	88607	Instructional Supplies- Instruction	0.00	66,908.00	66,908.00	66,908.00	0.00	0.00
20-xxx-200-300	88612	Professional Tech Services-Support	0.00	41,073.29	41,073.29	36,425.19	0.00	4,648.10
20-xxx-200-600	88615	Supplies and Materials-Support	0.00	100.00	100.00	100.00	0.00	0.00
20-xxx-xxx-xxx	**88620**	**Total I.D.E.A. Part B (Handicapped)**	**0.00**	**739,296.29**	**739,296.29**	**731,218.24**	**0.00**	**8,078.05**
20-xxx-xxx-xxx	**88640**	**Total Federal Projects**	**0.00**	**1,001,151.20**	**1,001,151.20**	**991,744.19**	**385.03**	**9,021.98**
	88760	**Total Special Revenue Fund**	**7,111,943.00**	**1,280,750.74**	**8,392,693.74**	**8,329,768.54**	**385.03**	**62,540.17**

Attachments subject to change without notice

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

Fund 30 - Interim Balance Sheet
For the twelve month period ending 06/30/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		70,643,431.00
	Accounts Receivable:		
	Loans Receivable:		
			70,643,431.00

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	76,565,979.76	
302	Less Revenues	78,603,875.14	(2,037,895.38)
			(2,037,895.38)
		Total Assets and Resources:	68,605,535.62

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
402	Interfund Accounts Payable		2,037,895.38
421	Accounts Payable		3,308.69
			2,041,204.07

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year			36,765,651.85	
754	Reserve for Encumbrances - Prior Year			1,992,519.58	
601	Appropriations		77,098,370.36		
602	Less: Expenditures	8,496,793.43			
603	Encumbrances	38,758,171.43	(47,254,964.86)	29,843,405.50	
	Unappropriated:				
770	Unassigned Fund Balance		(9,041,285.56)		
303	Budgeted Fund Balance		(7,004,040.18)	(2,037,245.38)	
	Total Fund Balance			66,564,331.55	
					66,564,331.55
				Total Liabilities and Fund Equity:	68,605,535.62

Attachments subject to change without notice

Fund 30 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	77,098,370.36	47,254,964.86	29,843,405.50
Revenues	(76,565,979.76)	(78,603,875.14)	(-2,037,895.38)
	532,390.60	(31,348,910.28)	31,881,300.88

Attachments subject to change without notice

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 twelve month period ending 06/30/2026

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
30-1xxx		From Local Sources	0.00	75,725,650.00	75,725,650.00	77,763,545.38	Over	(2,037,895.38)
30-3xxx		From State Sources	0.00	290,799.09	290,799.09	290,799.09		0.00
	980	Total Other Financing Sources	0.00	549,530.67	549,530.67	549,530.67		0.00
	-	**Total Revenues/Sources Of Funds**	**0.00**	**76,565,979.76**	**76,565,979.76**	**78,603,875.14**	**Over**	**(2,037,895.38)**

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-331	89040	Legal Services	0.00	82,115.56	82,115.56	82,115.56	0.00	0.00
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	15,570,662.36	15,570,662.36	3,973,923.21	1,568,869.58	10,060,239.57
30-000-4xx-450	89080	Construction Services	0.00	61,441,668.44	61,441,668.44	4,469,270.66	37,189,301.85	19,783,095.93
30-000-4xx-610	89100	General Supplies	0.00	2,374.00	2,374.00	2,329.00	0.00	45.00
30-000-4xx-800	89180	Other Objects	0.00	1,550.00	1,550.00	1,525.00	0.00	25.00
			0.00	**77,098,370.36**	**77,098,370.36**	**8,496,793.43**	**38,758,171.43**	**29,843,405.50**
		Total Capital Projects Fund Expenditures	**0.00**	**77,098,370.36**	**77,098,370.36**	**8,496,793.43**	**38,758,171.43**	**29,843,405.50**

Attachments 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 twelve month period ending 06/30/2026

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	2,037,545.40	(2,037,545.40)
30-5110	960	Bond Principal	0.00	75,725,650.00	75,725,650.00	75,725,999.98	(349.98)
30-1xxx		**Total Revenue from Local Sources**	**0.00**	**75,725,650.00**	**75,725,650.00**	**77,763,545.38**	**(2,037,895.38)**
- State Sources							
30-3255	945	Additional State School Building Aid - EDA Grant	0.00	290,799.09	290,799.09	290,799.09	0.00
30-3xxx		**Total Revenue from State Sources**	**0.00**	**290,799.09**	**290,799.09**	**290,799.09**	**0.00**
- Other Financing Sources							
30-5xxx	980	Other Financing Sources	0.00	549,530.67	549,530.67	549,530.67	0.00
	980	**Total Other Financing Sources**	**0.00**	**549,530.67**	**549,530.67**	**549,530.67**	**0.00**
	-	**Total Revenues/Sources of Funds**	**0.00**	**76,565,979.76**	**76,565,979.76**	**78,603,875.14**	**(2,037,895.38)**

Attachments 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 twelve month period ending 06/30/2026

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								
-- Legal Services								
30-000-4xx-331	89040	Legal Services	0.00	82,115.56	82,115.56	82,115.56	0.00	0.00
30-000-4xx-331	**89040**		**0.00**	**82,115.56**	**82,115.56**	**82,115.56**	**0.00**	**0.00**
-- Other Purchased Professional and Technical Services								
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	15,570,662.36	15,570,662.36	3,941,553.21	1,568,869.58	10,060,239.57
30-000-4xx-390	**89060**		**0.00**	**15,570,662.36**	**15,570,662.36**	**3,941,553.21**	**1,568,869.58**	**10,060,239.57**
-- Construction Services								
30-000-4xx-450	89080	Construction Services	0.00	61,441,668.44	61,441,668.44	4,469,270.66	37,189,301.85	19,783,095.93
30-000-4xx-450	**89080**		**0.00**	**61,441,668.44**	**61,441,668.44**	**4,469,270.66**	**37,189,301.85**	**19,783,095.93**
-- General Supplies								
30-000-4xx-610	89100	General Supplies	0.00	2,374.00	2,374.00	2,329.00	0.00	45.00
30-000-4xx-610	**89100**		**0.00**	**2,374.00**	**2,374.00**	**2,329.00**	**0.00**	**45.00**
-- Other Objects								
30-000-4xx-800	89180	Other Objects	0.00	1,550.00	1,550.00	1,525.00	0.00	25.00
30-000-4xx-800	**89180**		**0.00**	**1,550.00**	**1,550.00**	**1,525.00**	**0.00**	**25.00**
	89200		**0.00**	**77,098,370.36**	**77,098,370.36**	**8,496,793.43**	**38,758,171.43**	**29,843,405.50**
	84060	**Total Capital Projects Fund Expenditures**	**0.00**	**77,098,370.36**	**77,098,370.36**	**8,496,793.43**	**38,758,171.43**	**29,843,405.50**

Attachments 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 twelve month period ending 06/30/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		0.52
	Accounts Receivable:		
132	InterfundAccounts Receivable:	1,313,560.88	
153,154	Other (net of estimated uncollectible of $10,000)Accounts Receivable:	0.00	1,313,560.88
	Loans Receivable:		
			1,313,561.40

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	682,800.00	
302	Less Revenues	682,800.00	0.00
			0.00
		Total Assets and Resources:	1,313,561.40

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:				
	Reserve Fund Balance:				
	Appropriations				
601	Appropriations		682,800.00		
602	Less: Expenditures	682,800.00			
603	Encumbrances	0.00	(682,800.00)	0.00	
	Total Appropriated			0.00	
	Unappropriated				
770	Unassigned Fund Balance			1,313,561.40	
					1,313,561.40
				Total Liabilities and Fund Equity:	1,313,561.40

Attachments subject to change without notice

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

Fund 40 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	682,800.00	682,800.00	.00
Revenues	(682,800.00)	(682,800.00)	(.00)
	.00	.00	.00

Attachments subject to change without notice

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 twelve month period ending 06/30/2026

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	450,648.00	0.00	450,648.00	450,648.00		0.00
	-	Total from Revenue from State Sources	232,152.00	0.00	232,152.00	232,152.00		0.00
	-	**Total Revenues**	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**		**0.00**

Expenditures

Regular Debt Service

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
40-701-510-910	89560	Redemption of Principal on Early Retirement Bonds	475,000.00	0.00	475,000.00	475,000.00	0.00	0.00
40-701-510-834	89600	Interest on Bonds	207,800.00	0.00	207,800.00	207,800.00	0.00	0.00
		Total Regular Debt Service Expenditures	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**	**0.00**
		Total Debt Service Fund Expenditures	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**	**0.00**

Attachments 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 twelve month period ending 06/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues							
- Local Sources							
40-1210	860	Local Tax Levy	450,648.00	0.00	450,648.00	450,648.00	0.00
	-	**Total Revenue from Local Sources**	**450,648.00**	**0.00**	**450,648.00**	**450,648.00**	**0.00**
- State Sources							
40-3160	890	Debt Service Aid Type II	232,152.00	0.00	232,152.00	232,152.00	0.00
	-	**Total from Revenue from State Sources**	**232,152.00**	**0.00**	**232,152.00**	**232,152.00**	**0.00**
	-	**Total Revenues**	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**
Expenditures							
	-	**Total Debt Service Fund Expenditures**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Attachments 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 twelve month period ending 06/30/2026

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	475,000.00	0.00	475,000.00	475,000.00	0.00	0.00
40-701-510-910	**89560**		**475,000.00**	**0.00**	**475,000.00**	**475,000.00**	**0.00**	**0.00**
-- Interest on Bonds								
40-701-510-834	89600	Interest on Bonds	207,800.00	0.00	207,800.00	207,800.00	0.00	0.00
40-701-510-834	**89600**		**207,800.00**	**0.00**	**207,800.00**	**207,800.00**	**0.00**	**0.00**
	89660	**Total Regular Debt Service Expenditures**	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**	**0.00**
	-	**Total Debt Service Fund Expenditures**	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**	**0.00**

School Business Administrator Signature | Date

Attachments subject to change without notice

STAFFORD TOWNSHIP BOARD OF EDUCATION

BOARD SECRETARY'S REPORT/TREASURER'S REPORT

ATTACHMENT:G-3. & G-4.

MONTH OF MAY 2026

	Opening Balances	Cash Receipts	Cash Disbursements	Ending Balances
Fund 10 Current Expense Health Benefit Capital Outlay Special Schools	$ 22,602,738.88	$ 3,948,146.76	$ 4,069,348.66	$ 22,481,536.98
Fund 20 Special Revenue	$ 1,187,486.79	$ 801,502.00	$ 834,754.13	$ 1,154,234.66
Fund 30 Capital Projects	$ 72,323,817.56	$ 198,703.18	$ 660,818.33	$ 71,861,702.41
Fund 40 Debt Service	$ 0.52	$ -	$ -	$ 0.52
Fund 60 Food Service	$ 211,776.69	$ 102,046.04	$ 37.70	$ 313,785.03
Fund 61 Extended Day	$ 426,111.23	$ 43,560.61	$ 40,799.07	$ 428,872.77
Fund 62 STAC	$ 983,052.77	$ 40,829.05	$ 40,918.10	$ 982,963.72
Balances	**$ 97,734,984.44**	**$ 5,134,787.64**	**$ 5,646,675.99**	**$ 97,223,096.09**
Treasurer				
Fund 10	$ 22,602,738.88	$ 3,946,536.76	$ 4,067,738.66	$ 22,481,536.98
Fund 20	$ 1,187,486.79	$ 801,502.00	$ 834,754.13	$ 1,154,234.66
Fund 30	$ 72,323,817.56	$ 198,703.18	$ 660,818.33	$ 71,861,702.41
Fund 40	$ 0.52	$ -	$ -	$ 0.52
Fund 60	$ 211,776.69	$ 102,046.04	$ 37.70	$ 313,785.03
Fund 61	$ 426,111.23	$ 43,560.61	$ 40,799.07	$ 428,872.77
Fund 62	$ 983,052.77	$ 40,829.05	$ 40,918.10	$ 982,963.72
Balances	**$ 97,734,984.44**	**$ 5,133,177.64**	**$ 5,645,065.99**	**$ 97,223,096.09**

Attachments subject to change without notice

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 May 2026 are correct and in agreement.

Lourdes LaGuardia, SBA/BS

REPORT OF THE TREASURER
TO THE STAFFORD TOWNSHIP BOARD OF EDUCATION
ALL FUNDS
As of : 05/31/26

	CASH REPORT				
	FUNDS	Beginning Cash Balance (1)	Cash Receipts This Month (2)	Cash Disbursements This Month (3)	Ending Cash Balance (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Funds 10, 16 & 17	$ 22,602,738.88	$ 3,946,536.76	$ 4,067,738.66	$ 22,481,536.98
2	Special Revenue Fund - Fund 20	$ 1,187,486.79	$ 801,502.00	$ 834,754.13	$ 1,154,234.66
3	Capital Projects Fund - Fund 30	$ 72,323,817.56	$ 198,703.18	$ 660,818.33	$ 71,861,702.41
4	Debt Service Fund - Fund 40	$ 0.52	$ -		$ 0.52
5	**Total Governmental Funds [Ln 1 thru 4]**	$ 96,114,043.75	$ 4,946,741.94	$ 5,563,311.12	$ 95,497,474.57
	ENTERPRISE FUNDS				
6	Fund 60 - Cafeteria	$ 211,776.69	$ 102,046.01	$ 37.70	$ 313,785.03
7	Fund 61 - Preschool, Extended Day, STAC	$ 426,111.23	$ 43,560.61	$ 40,799.07	$ 428,872.77
8	Fund 62	$ 983,052.77	$ 40,829.05	$ 40,918.10	$ 982,963.72
9	**Total Enterprise Funds**	$ 1,620,940.69	$ 186,435.70	$ 81,754.87	$ 1,725,621.52
10	Total General Account [Ln 5-Ln 3+Ln 10]	$ 25,411,166.88	$ 4,934,474.46	$ 4,984,247.66	$ 25,361,393.68
11	**Total General Account + Capital Projects**	$ 97,734,984.44	$ 5,133,177.64	$ 5,645,065.99	$ 97,223,096.09
12	**TRUST AND AGENCY FUNDS (Fund 90)**				
13	Payroll	$ 5,964.97	$ 2,094,628.43	$ 2,095,773.49	$ 4,819.91
14	Payroll Agency	$ 273,690.48	$ 1,278,823.85	$ 1,258,032.79	$ 294,481.54
15	Unemployment Trust	$ 452,412.47	$ 1,067.90	$0.00	$ 453,480.37
16	McKinley Student Activity	$ 31,309.85	$ 1,409.17	$ 502.29	$ 32,216.73
17	Oxycocus Student Activity	$ 7,081.46	$ 16.56	$ -	$ 7,098.02
18	Intermediate Student Activity	$ 27,243.06	$ 5,701.13	$ 1,960.00	$ 30,984.19
19	Ocean Acres Student Activity	$ 39,321.01	$ 147.62	$ 444.34	$ 39,024.29
20	PLC Student Activity	$ 24,118.16	$ 56.39	$ -	$ 24,174.55
21	FSA Account	$ 6,305.78	$ 6,039.68	$ 8,765.30	$ 3,580.16
22	United For Stafford	$ -	$ -	$ -	$ -
23	**Total Trust & Agency Funds (Lines 14-23)**	$ 867,447.24	$ 3,387,890.73	$ -	$ 889,859.76
24	**Total All Funds (Lines 5+10+24)**	$ 98,602,431.68	$ 8,521,068.37	$ 5,645,065.99	$98,112,955.85

Attachments subject to change without notice

Prepared and Submitted By:

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

June 17, 2026

BANK RECONCILIATION

General Account

Bank Name		Ocean First				Prepared by: SB
Account Number		16006006442				6/17/2026
Statement Date		May 31, 2026				
Fund/Funds		10, 20, 40, 60, 61				
1	Balance per Bank					$ 25,577,605.29
	Reconciling Items					
	Additions					
	Deposits in Transit					
	Date	Amount				
2a	from below	8,520.95				
2b						
2c						
2d						
2	Total D.I.T.'s		8,520.95			
3	Total Additions			8,520.95		
	Deductions					
	Outstanding Checks					
4	(Attach List)		243,809.62			
5	Other (Explain)		-			
6	Total Deductions			243,809.62		
7	Net Reconciling Items					(235,288.67)
8	Adjusted Balance per Bank as of:		May 31, 2026			$ 25,342,316.62

General Account

Outstanding Checks & Deposits in Transit

Month Ending: May 31, 2026

Check Number	Check Amount	Check Number	Check Amount
3408	179,973.00	4706	190.00
4213	6,000.00	4707	588.50
4268	588.50	4708	953.72
4386	100.00		
4577	408.00		
4580	5,339.66		
4604	4,680.00		
4645	475.85		
4648	5,000.00		
4650	7,482.00		
4656	650.00		
4677	3,660.12		
468[illegible]	191.80		
468[illegible]	23,235.31		
4691	82.00		
4700	500.00		
4701	37.70		
4702	5,357.75		
4703	191.00		
4704	79.71		
4705	45.00		
		Page 2	$ -
			$ 243,809.62

Deposit Number	Deposit Amount
5/31/2026	$ 8,520.95
	$ 8,520.95

For Note Purposes Only

Returned Check Date	Returned Check Amount
	$ -

Attachments subject to change without notice

BANK RECONCILIATION

General Account

Bank Name	Ocean First
Account Number	16006006442
Statement Date	May 31, 2026
Fund/Funds	10, 20, 40, 60, 61

Prepared by: SB
6/17/2026

General Account

Outstanding Checks

Month Ending:

May 31, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
				Total	0.00

Attachments subject to change without notice

BANK RECONCILIATION

STAC Account

Bank Name		Ocean First				Prepared by: SB
Account Number		16006009685				6/17/2026
Statement Date		May 31, 2026				
Fund/Funds		10, 20, 40, 60, 61				
1	Balance per Bank					$ 4,028.98
	Reconciling Items					
	Additions					
	Deposits in Transit					
	Date	Amount				
2a	from below	-				
2b	ACH needed in GL					
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:		May 31, 2026			$ 4,028.98

General Account

Outstanding Checks & Deposits In Transit

Month Ending May 31, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -
Total Outstanding Checks:			$ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only	
Returned Check Date	Returned Check Amount
	$ -

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

Attachments subject to change without notice

BANK RECONCILIATION

Extended Day Account

Bank Name		Ocean First				Prepared by: SB
Account Number		16006002144				6/17/2026
Statement Date		May 31, 2026				
Fund/Funds		10, 20, 40, 60, 61				
1	Balance per Bank					$ 14,351.73
	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:		May 31, 2026			$ 14,351.73

General Account

Outstanding Checks & Deposits In Transit

Month Ending May 31, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -
	Total Outstanding Checks:		$ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only	
Returned Check Date	Returned Check Amount
	$ -

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

Attachments subject to change without notice

BANK RECONCILIATION

Device Insurance Account

Bank Name		Ocean First				Prepared by: SB
Account Number		16006001010				6/17/2026
Statement Date		May 31, 2026				
Fund/Funds		10, 20, 40, 60, 61				
1	Balance per Bank					$ 696.35
	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:	May 31, 2026				$ 696.35

General Account

Outstanding Checks & Deposits In Transit

Month Ending May 31, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -
	Total Outstanding Checks:		$ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only	
Returned Check Date	Returned Check Amount
	$ -

Attachments subject to change without notice

* 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				6/16/2026
Statement Date	May 31, 2026				
Fund/Funds	30				
1	Balance per Bank				$ 1,553,141.54
	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)		2,860.00		
5	Other (Explain)				
6	Total Deductions			2,860.00	
7	Net Reconciling Items				(2,860.00)
8	Adjusted Balance per Bank as of May 31, 2026				$ 1,550,281.54

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending May 31, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
24	$ 2,860.00		
	$ 2,860.00		$ -

Attachments subject to change without notice

BANK RECONCILIATION

Construction Bond

30-101

Bank Name	OCEAN FIRST BANK				Prepared by: SB
Account Number	16006007276				6/16/2026
Statement Date	May 31, 2026				
Fund/Funds	30				
1	Balance per Bank				$ 17,447,514.18
	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:	May 31, 2026			$ 17,447,514.18

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending May 31, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount
Oct Wire	$ 159,933.60
Oct Wire	$ 1.08
	$ 159,934.68

Attachments subject to change without notice

BANK RECONCILIATION

Charles Schwab

30-101

Bank Name	Charles Schwab				Prepared by: SB
Account Number	2968-6645				6/16/2026
Statement Date	May 31, 2026				
Fund/Funds	30				
1	Balance per Bank				$ 52,863,906.69
	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:	May 31, 2026			$ 52,863,906.69

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending May 31, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
		Oct Wire	$ 159,933.60
		Oct Wire	$ 1.08
	$ -		$ 159,934.68

Attachments subject to change without notice

BANK RECONCILIATION

Payroll Account

Bank Name			Ocean First Bank			Prepared by: SB
Account Number			16006006459			6/16/2026
Statement Date			May 31, 2026			
Fund/Funds			90			
1	Balance per Bank					$ 4,819.91
	Reconciling Items					
	Additions					
	Deposits in Transit					
	Date	Amount				
2a		-				
2b						
2c						
2d						
2	Total D.I.T.'s		-			
3	Total Additions			-		
	Deductions					
4	Outstanding Checks (Attach List)		-			
5	Other (Explain)					
6	Total Deductions			-		
7	Net Reconciling Items					-
8	Adjusted Balance per Bank as of:		May 31, 2026			$ 4,819.91

Attachments subject to change without notice

Payroll Account
Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

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

BANK RECONCILIATION

Agency Account

Bank Name	Ocean First
Account Number	16006006467
Statement Date	May 31, 2026
Fund/Funds	90

Prepared by: SB
6/16/2026

Agency Account

Outstanding Checks

Month Ending:

May 31, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
					.00

Attachments subject to change without notice

BANK RECONCILIATION

Agency Account

90-101

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006467				6/16/2026
Statement Date	May 31, 2026				
Fund/Funds	90				
1	Balance per Bank				$ 394,849.08
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a		(0.11)			
2b					
2c					
2d					
2	Total D.I.T.'s		(0.11)		
3	Total Additions			(0.11)	
	Deductions				
	Outstanding Checks				
4	(Attach List)		100,367.43		
5	Other (Explain)				
6	Total Deductions			100,367.43	
7	Net Reconciling Items				(100,367.54)
8	Adjusted Balance per Bank as of:	May 31, 2026			$ 294,481.54

Attachments subject to change without notice

Agency Account

Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
Per Attached	100,367.43	Misc	$ (0.11)
Misc Adj			
	$ 100,367.43		$ (0.11)

BANK RECONCILIATION

Agency Account

Bank Name	Ocean First
Account Number	16006006467
Statement Date	May 31, 2026
Fund/Funds	90

Prepared by: SB
6/16/2026

Agency Account

Outstanding Checks

1 Er May 31, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	
304	395.14				
305	363.48				
306	620.46				
307	5,637.09				
308	42,794.47				
309	3,083.72				
PENSERV	39,735.00				
AFLAC	3,050.11				
Colonial	4,687.96				
		Outstanding	100,367.43		

Attachments subject to change without notice

BANK RECONCILIATION

McKinley Student Activity Account

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006517				6/16/2026
Statement Date	May 31, 2026				
Fund/Funds	90				
	Balance per Bank				$ 32,216.73
	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:		May 31, 2026		$ 32,216.73

Attachments subject to change without notice

McKinley Student Activity

Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount
	$ -

BANK RECONCILIATION

SUI Unemployment Account

Bank Name	Ocean First Bank
Account Number	16006006541
Statement Date	May 31, 2026
Fund/Funds	90

Prepared by: SB
6/16/2026

1	Balance per Bank					$ 453,480.37
	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:		May 31, 2026			$ 453,480.37

Attachments subject to change without notice

Unemployment Account
Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
	$ -		

BANK RECONCILIATION

Oxycocus Student Activity Account

Bank Name		Ocean First Bank			Prepared by: SB
Account Number		16006006491			6/16/2026
Statement Date		May 31, 2026			
Fund/Funds		63			
1	Balance per Bank				7,098.02
	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:		May 31, 2026		$ 7,098.02

Attachments subject to change without notice

Oxycocus Student Activity Account

Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount

BANK RECONCILIATION

Intermediate Student Activity Account

Bank Name		Ocean First Bank			Prepared by: SB
Account Number		16006006525			6/16/2026
Statement Date		May 31, 2026			
Fund/Funds		90			
1	Balance per Bank				$ 30,984.19
	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:	May 31, 2026			$ 30,984.19

Intermediate Student Activity Account

Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

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

Attachments subject to change without notice

BANK RECONCILIATION

Primary Learning Center Student Activity Account

High School activities

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006483				6/16/2026
Statement Date	May 31, 2026				
Fund/Funds					
1	Balance per Bank				$ 24,174.55
	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:	May 31, 2026			$ 24,174.55

Attachments subject to change without notice

Primary Learning Center Student Activity
Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
	$ -		

BANK RECONCILIATION

Flexible Spending Account (FSA)

Bank Name		Ocean First Bank			Prepared by: SB
Account Number		16006006475			6/16/2026
Statement Date		May 31, 2026			
Fund/Funds		90			
1	Balance per Bank				$ 3,977.64
	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)		397.48		
5	Other (Explain)				
6	Total Deductions			397.48	
7	Net Reconciling Items				(397.48)
8	Adjusted Balance per Bank as of:		May 31, 2026		$ 3,580.16

Flexible Spending Account

Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

Check Number	Check Amount		Deposit Number	Deposit Amount
Claims				
Claims	$	397.48		
	$	397.48		$ -

Attachments subject to change without notice

BANK RECONCILIATION

Ocean Acres Student Activity Account

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006509				6/16/2026
Statement Date	May 31, 2026				
Fund/Funds	63				
1	Balance per Bank				39,468.63
	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)		444.34		
5	Other (Explain)				
6	Total Deductions			444.34	
7	Net Reconciling Items				(444.34)
8	Adjusted Balance per Bank as of:	May 31, 2026			$ 39,024.29

Attachments subject to change without notice

Ocean Acres Student Activity Account

Outstanding Checks & Deposits In Transit

Month Ending: May 31, 2026

Check Number	Check Amount
	$ 444.34
	$ 444.34

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 eleven month period ending 05/31/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		17,450,454.99
102-107	Cash Equivalents		1,850.00
116	Investment - Capital Reserve Account		2,046,027.95
117	Investment - Maintenance Reserve Account		2,774,954.04
118	Investment - Current Expense Emergency Reserve Account		210,200.00
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	917,734.72	
154	Allowance for Uncollectible Accounts Receivable (Credit)Accounts Receivable:	0.00	917,734.72
	Loans Receivable:		
			23,401,121.70

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	42,738,349.00	
302	Less Revenues	44,680,313.40	(1,941,964.40)
			(1,941,964.40)
		Total Assets and Resources:	21,459,157.30

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:				
753	Reserve for Encumbrances - Current Year		6,029,751.06		
754+753	Reserve for Encumbrances - Current + Prior			6,029,751.06	
	Reserve Fund Balance:				
761	Capital Reserve Account		2,046,027.95		
604	Add: Increase in Capital Reserve		500.00		
317	Less: Budgeted Withdrawal from Capital Reserve-Transfer to Debt Service		0.00	2,046,527.95	
764	Maintenance Reserve Account		2,774,854.04		
606	Add: Increase in Maintenance Reserve		500.00		
310	Less: Budgeted Withdrawal from Maintenance Reserve		200,000.00	2,575,354.04	
766	Current Expense Emergency Reserve Account		210,200.00		
607	Add: Increase in Current Expense Emergency Reserve		100.00		
312	Less: Budgeted Withdrawal from Current Expense Emergency Reserve		40,000.00	170,300.00	
	Appropriations:				
601	Appropriations		50,137,143.63		
602	Less: Expenditures	39,991,344.85			
603	Encumbrances	6,029,751.06	(46,021,095.91)	4,116,047.72	
	Total Appropriated			14,937,980.77	
	Unappropriated				
770	Unassigned Fund Balance			13,157,263.53	
303	Budgeted Fund Balance			6,636,087.00	
					21,459,157.30
				Total Liabilities and Fund Equity:	21,459,157.30

Attachments subject to change without notice

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

Fund 10 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	50,137,143.63	46,021,095.91	4,116,047.72
Revenues	(42,738,349.00)	(44,680,313.40)	(-1,941,964.40)
	7,398,794.63	**1,340,782.51**	**6,058,012.12**
Change in Capital Reserve:			
Plus: Increase in Capital Reserves (604)	500.00	500.00	.00
	500.00	**500.00**	**.00**
Change in Maintenance Reserve:			
Plus: Increase in Maintenance Reserve (606)	500.00	500.00	.00
Less: Budgeted Withdrawal from Maintenance Reserve (310)	200,000.00	200,000.00	.00
	(199,500.00)	**(199,500.00)**	**.00**
Change in Emergency Reserve:			
Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	100.00	100.00	.00
Less: Budgeted Withdrawal from Current Expense Emergency Reserve (312)	40,000.00	40,000.00	.00
	(39,900.00)	**(39,900.00)**	**.00**

Attachments subject to change without notice

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 eleven month period ending 05/31/2026

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
52xx	-	Transfers from Other Funds	0.00	0.00	0.00	600,000.00	Over	(600,000.00)
10-1xxx	370	From Local Sources	37,168,085.00	0.00	37,168,085.00	38,492,539.71	Over	(1,324,454.71)
10-3xxx	520	From State Sources	5,555,184.00	0.00	5,555,184.00	5,555,525.00	Over	(341.00)
10-4xxx	570	From Federal Sources	15,080.00	0.00	15,080.00	32,248.69	Over	(17,168.69)
	-	**Total Revenues/Sources Of Funds**	**42,738,349.00**	**0.00**	**42,738,349.00**	**44,680,313.40**	**Over**	**(1,941,964.40)**

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	11,539,878.00	(69,765.32)	11,470,112.68	9,749,598.57	1,131,310.36	592,203.65
11-2xx-100-xxx	10300	Special Education - Instruction	5,336,118.00	237,174.40	5,573,292.40	4,860,999.20	532,358.43	180,334.77
11-230-100-xxx	11160	Basic Skills/Remedial - Instruction	829,960.00	(14,689.44)	815,270.56	697,201.37	69,958.39	48,110.80
11-401-100-xxx	17100	School-Sponsored Cocurricular/Extracurricular Activities - Instruction	144,808.00	0.00	144,808.00	142,427.79	0.00	2,380.21
	72140	*Undistributed Expenditures:*						
11-000-100-xxx	29180	Instruction (Tuition)	780,015.00	(56,400.00)	723,615.00	259,710.93	81,723.65	382,180.42
11-000-211-xxx	29680	Attendance and Social Work Services	70,326.00	0.00	70,326.00	64,464.61	5,860.40	0.99
11-000-213-xxx	30620	Health Services	368,819.00	49,996.00	418,815.01	325,637.68	38,508.73	54,668.60
11-000-216-xxx	40580	Speech, OT, PT and Related Services	984,966.00	2,230.19	987,196.19	760,728.03	78,775.70	147,692.46
11-000-217-xxx	41080	Other Support Services Students - Extraordinary Services	1,119,909.00	(175,966.34)	943,942.66	727,598.61	121,519.13	94,824.92
11-000-218-xxx	41660	Guidance	485,998.00	0.00	485,998.00	339,184.74	37,634.00	109,179.26
11-000-219-xxx	42200	Child Study Teams	1,353,088.00	71,982.99	1,425,070.99	1,221,862.63	119,614.05	83,594.31
11-000-221-xxx	43200	Improvement of Instruction	1,075,124.00	26,086.00	1,101,210.00	919,997.75	102,872.28	78,339.97
11-000-222-xxx	43620	Educational Media Services/School Library	37,135.00	550.00	37,685.00	3,216.49	213.50	34,255.01
11-000-223-xxx	44180	Instructional Staff Training	36,095.00	1,222.51	37,317.51	16,614.01	0.00	20,703.50
11-000-230-xxx	45300	General Administration	980,332.00	135,865.48	1,116,197.48	791,178.52	211,224.19	113,794.77
11-000-240-xxx	46160	School Administration	1,038,584.00	103,340.00	1,141,924.00	917,480.29	181,396.03	43,047.68
11-000-251-xxx	47200	Central Services	641,838.00	404.96	642,242.96	563,287.04	49,362.94	29,592.98
11-000-252-xxx	47620	Administrative Information Technology	77,345.00	67,700.04	145,045.04	66,774.61	59,770.40	18,500.03
11-000-261-xxx	48580	Required Maintenance for School Facilities	559,424.00	3,821.54	563,245.54	368,786.33	100,191.44	94,267.77
11-000-262-xxx	49340	Custodial Services	3,612,299.00	302,199.46	3,914,498.46	3,020,710.92	795,608.74	98,178.80
11-000-263-xxx	50100	Care and Upkeep of Grounds	199,866.00	52,098.36	251,964.36	214,067.70	33,436.04	4,460.62
11-000-266-xxx	51100	Security	265,081.00	(11,570.45)	253,510.55	233,878.70	18,597.48	1,034.37
11-000-270-xxx	52400	Student Transportation	3,444,581.00	(2,763.00)	3,441,818.00	2,810,152.83	480,776.85	150,888.32
11-xxx-xxx-2xx	71260	Employee Benefits	14,341,543.00	(230,457.75)	14,111,085.25	10,679,414.66	1,779,038.33	1,652,632.26
		Total General Expense	**49,323,132.00**	**493,059.64**	**49,816,191.64**	**39,751,574.11**	**6,029,751.06**	**4,034,866.47**

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	196,000.00	2,824.99	198,824.99	138,063.74	0.00	60,761.25
12-000-4xx-xxx	76260	Facilities Acquisition and Construction	94,204.00	27,923.00	122,127.00	101,707.00	0.00	20,420.00
		Total Capital Outlay	**290,204.00**	**30,747.99**	**320,951.99**	**239,770.74**	**0.00**	**81,181.25**
		Total General Fund	**49,613,336.00**	**523,807.63**	**50,137,143.63**	**39,991,344.85**	**6,029,751.06**	**4,116,047.72**

Attachments subject to change without notice

Attachments subject to change without notice

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 eleven month period ending 05/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Transfers from Other Funds							
10-52xx	680	Transfers from Other Funds	0.00	0.00	0.00	600,000.00	(600,000.00)
52xx	**-**	**Total Transfers from Other Funds**	**0.00**	**0.00**	**0.00**	**600,000.00**	**(600,000.00)**
- Local Sources							
10-121x	114	Local Tax Levy	36,656,985.00	0.00	36,656,985.00	36,656,985.00	0.00
10-1320	150	Tuition from LEAs Within State	107,483.00	0.00	107,483.00	108,647.02	(1,164.02)
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	300	Unrestricted Miscellaneous Revenues	40,000.00	0.00	40,000.00	40,000.00	0.00
10-1xxx	350	Other Restricted Miscellaneous Revenues	362,517.00	0.00	362,517.00	1,685,807.69	(1,323,290.69)
10-1xxx	**370**	**Total Revenue from Local Sources**	**37,168,085.00**	**0.00**	**37,168,085.00**	**38,492,539.71**	**(1,324,454.71)**
- State Sources							
10-3116	410	School Choice Aid	511,473.00	0.00	511,473.00	511,473.00	0.00
10-3121	420	Categorical Transportation Aid	1,456,423.00	0.00	1,456,423.00	1,456,423.00	0.00
10-3131	430	Extraordinary Aid	350,000.00	0.00	350,000.00	350,341.00	(341.00)
10-3132	440	Categorical Special Education Aid	2,741,801.00	0.00	2,741,801.00	2,741,801.00	0.00
10-3177	470	Categorical Security Aid	443,280.00	0.00	443,280.00	443,280.00	0.00
10-3xxx	500	Other State Aids	52,207.00	0.00	52,207.00	52,207.00	0.00
10-3xxx	**520**	**Total Revenue from State Sources**	**5,555,184.00**	**0.00**	**5,555,184.00**	**5,555,525.00**	**(341.00)**
- Federal Sources							
10-4200	540	Medicaid Reimbursement	15,080.00	0.00	15,080.00	32,248.69	(17,168.69)
10-4xxx	**570**	**Total Revenue from Federal Sources**	**15,080.00**	**0.00**	**15,080.00**	**32,248.69**	**(17,168.69)**
	-	**Total Revenues/Sources of Funds**	**42,738,349.00**	**0.00**	**42,738,349.00**	**44,680,313.40**	**(1,941,964.40)**

Attachments subject to change without notice

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 eleven month period ending 05/31/2026

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	312,620.00	0.00	312,620.00	312,620.00	0.00	0.00
11-110-100-101	2080	Kindergarten - Salaries of Teachers	1,399,886.00	78,703.95	1,478,589.95	1,328,095.15	144,863.[illegible]	5,631.20
11-120-100-101	2100	Grades 1-5 - Salaries of Teachers	7,333,897.00	(141,184.95)	7,192,712.05	6,348,653.94	717,220.12	126,837.99
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	1,308,267.00	35,210.00	1,343,477.00	1,163,246.97	126,287.80	53,942.23
subtotal	**subtotal**	**Total Regular Programs - Instruction**	**10,354,670.00**	**(27,271.00)**	**10,327,399.00**	**9,152,616.06**	**988,371.52**	**186,411.42**
--- Regular Programs - Home Instruction								
11-150-100-101	2500	Salaries of Teachers	17,788.00	(10,000.00)	7,788.00	4,449.56	0.00	3,338.44
11-150-100-320	2540	Purchased Professional-Educational Services	5,000.00	0.00	5,000.00	604.24	0.00	4,395.76
subtotal	**subtotal**	**Total Regular Programs - Home Instruction**	**22,788.00**	**(10,000.00)**	**12,788.00**	**5,053.80**	**0.00**	**7,734.20**
--- Regular Programs - Undistributed Instruction								
11-190-100-340	3040	Purchased Technical Services	466,759.00	(15,010.00)	451,749.00	354,803.66	6,465.63	90,479.71
11-190-100-500	3060	Other Purchased Services (400-500 series)	29,517.00	9,133.78	38,650.78	20,974.98	34.55	17,641.25
11-190-100-610	3080	General Supplies	449,866.00	(11,993.78)	437,872.22	153,879.44	136,438.66	147,554.12
11-190-100-640	3100	Textbooks	208,978.00	(15,204.32)	193,773.68	59,074.74	0.00	134,698.94
11-190-100-800	3120	Other Objects	7,300.00	580.00	7,880.00	195.99	0.00	7,684.01
subtotal	**subtotal**	**Total Regular Programs - Undistributed Instruction**	**1,162,420.00**	**(32,494.32)**	**1,129,925.68**	**588,928.81**	**142,938.84**	**398,058.03**
11-1xx-100-xxxx	**3200**	**Total Regular Programs - Instruction**	**11,539,878.00**	**(68,765.32)**	**11,470,112.68**	**9,746,598.67**	**1,131,310.36**	**592,203.65**
-- Special Education Programs								
--- Learning and/or Language Disabilities - Mild/Moderate:								
11-204-100-101	4500	Salaries of Teachers	768,730.00	(117,684.67)	651,045.33	579,213.34	59,007.80	12,824.19
11-204-100-106	4520	Other Salaries for Instruction	357,086.00	(16,650.27)	340,435.73	302,069.27	33,376.00	4,990.46
11-204-100-610	4600	General Supplies	2,000.00	(300.00)	1,700.00	618.55	0.00	1,081.45
11-204-100-640	4620	Textbooks	10,400.00	3,576.16	13,976.16	3,700.89	0.00	10,275.27
11-204-100-xxx	**4660**	**Total Learning and/or Language Disabilities - Mild/Moderate**	**1,138,216.00**	**(131,058.78)**	**1,007,157.22**	**885,602.05**	**92,383.80**	**29,171.37**
--- Emotional Regulation Impairment:								
11-209-100-101	6000	Salaries of Teachers	269,382.00	(82,858.99)	186,523.01	159,917.27	21,650.05	4,955.69
11-209-100-106	6020	Other Salaries for Instruction	170,833.00	12,238.27	183,071.27	161,744.63	18,736.06	2,590.58
11-209-100-610	6100	General Supplies	1,300.00	(265.69)	1,034.31	63.11	0.00	971.20
11-209-100-640	6120	Textbooks	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
11-209-100-800	6140	Other Objects	7,400.00	(1,589.50)	5,810.50	1,234.70	0.00	4,575.80
11-209-100-xxx	**6160**	**Total Emotional Regulation Impairment**	**450,915.00**	**(72,475.91)**	**378,439.09**	**322,959.71**	**40,386.11**	**15,093.27**
--- Multiple Disabilities:								
11-212-100-101	6500	Salaries of Teachers	402,706.00	(14,615.69)	388,090.31	345,861.75	37,429.80	4,798.76
11-212-100-106	6520	Other Salaries for Instruction	575,740.00	211,218.83	786,958.83	708,697.46	77,336.36	925.01
11-212-100-610	6600	General Supplies	2,850.00	4,733.39	7,583.39	5,181.80	778.57	1,623.02
11-212-100-800	6640	Other Objects	2,550.00	1,024.61	3,574.61	2,467.00	39.00	1,068.61
11-212-1[illegible]-xxx	**6660**	**Total Multiple Disabilities**	**983,846.00**	**202,361.14**	**1,186,207.14**	**1,062,208.01**	**115,583.73**	**8,415.40**
--- Resource Room/Resource Center:								
11-213-100-101	7000	Salaries of Teachers	1,482,700.00	169,690.33	1,652,390.33	1,419,410.09	158,578.81	74,401.43
11-213-100-106	7020	Other Salaries for Instruction	349,300.00	98,792.81	448,092.81	400,814.63	44,754.44	2,523.74
11-213-100-610	7100	General Supplies	2,750.00	0.00	2,750.00	1,688.71	0.00	1,061.29
11-213-100-640	7120	Textbooks	0.00	9,505.65	9,505.65	3,649.07	0.00	5,856.58
11-213-100-xxx	**7160**	**Total Resource Room/Resource Center**	**1,834,750.00**	**277,988.79**	**2,112,738.79**	**1,825,562.50**	**203,333.25**	**83,843.04**
--- Preschool Disabilities - Full-Time:								
11-216-100-101	8500	Salaries of Teachers	462,802.00	(34,886.37)	427,915.63	358,466.35	40,259.80	29,189.48
11-216-100-106	8520	Other Salaries for Instruction	437,134.00	(14,346.47)	422,787.53	382,716.30	40,071.23	0.00
11-216-100-600	8600	General Supplies	7,850.00	(408.00)	7,442.00	4,114.22	340.51	2,987.27

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-216-100-xxx	**8640**	**Total Preschool Disabilities - Full-Time**	**907,786.00**	**(49,640.84)**	**858,145.16**	**745,296.87**	**80,671.54**	**32,176.75**
--- Home Instruction:								
11-219-100-101	9260	Salaries of Teachers	11,855.00	10,000.00	21,855.00	14,670.69	0.00	7,184.31
11-219-100-320	9300	Purchased Professional-Educational Services	8,750.00	0.00	8,750.00	4,299.37	0.00	4,450.63
11-219-100-xxx	**9420**	**Total Home Instruction**	**20,605.00**	**10,000.00**	**30,605.00**	**18,970.06**	**0.00**	**11,634.94**
subtotal special ed	**10300**	**Total Special Education - Instruction**	**5,336,118.00**	**237,174.40**	**5,573,292.40**	**4,860,599.20**	**532,358.43**	**180,334.77**
-- Basic Skills/Remedial - Instruction								
11-230-100-101	11000	Salaries of Teachers	525,873.00	0.00	525,873.00	439,420.80	41,969.00	44,483.20
11-230-100-106	11020	Other Salaries for Instruction	303,587.00	(14,689.44)	288,897.56	257,481.55	27,989.39	3,426.62
11-230-100-610	11100	General Supplies	500.00	0.00	500.00	299.02	0.00	200.98
11-230-100-xxx	**11160**	**Total Basic Skills/Remedial - Instruction**	**829,960.00**	**(14,689.44)**	**815,270.56**	**697,201.37**	**69,958.39**	**48,110.80**
-- School-Sponsored Cocurricular/Extracurricular Activities - Instruction								
11-401-100-100	17000	Salaries	144,308.00	0.00	144,308.00	141,927.79	0.00	2,380.21
11-401-100-600	17040	Supplies and Materials	500.00	0.00	500.00	500.00	0.00	0.00
11-401-100-xxx	**17100**	**Total School-Spon. Co/Extra-curricular Actvts. - Inst.**	**144,808.00**	**0.00**	**144,808.00**	**142,427.79**	**0.00**	**2,380.21**
-- Total Undistributed Expenditures								
--- Undistributed Expenditures - Instruction (Tuition)								
11-000-100-561	29000	Tuition to Other LEAs Within the State-Regular	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
11-000-100-562	29020	Tuition to Other LEAs Within the State-Special	396,909.00	(140,400.00)	256,509.00	0.00	0.00	256,509.00
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	350,590.00	24,000.00	374,590.00	241,710.93	81,723.65	51,155.42
11-000-100-567	29120	Tuition to Priv Sch Disabled and Other LEAs-Special, Outside the State	0.00	60,000.00	60,000.00	18,000.00	0.00	42,000.00
11-000-100-569	29160	Tuition - Other	16,516.00	0.00	16,516.00	0.00	0.00	16,516.00
11-000-100-xxx	**29180**	**Total Undistributed Expenditures - Instruction (Tuition)**	**780,015.00**	**(56,400.00)**	**723,615.00**	**259,710.93**	**81,723.65**	**382,180.42**
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	70,326.00	0.00	70,326.00	64,464.61	5,860.40	0.99
11-000-211-xxx	**29680**	**Total Attendance and Work**	**70,326.00**	**0.00**	**70,326.00**	**64,464.61**	**5,860.40**	**0.99**
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	280,515.00	47,664.76	328,179.76	291,621.71	32,088.96	4,469.09
11-000-213-300	30540	Purchased Professional and Technical Services	15,745.00	42,331.25	58,076.25	26,863.75	6,378.75	24,833.75
11-000-213-500	30560	Other Purchased Services (400-500 series)	400.00	22,483.00	22,883.00	57.95	0.00	22,825.05
11-000-213-600	30580	Supplies and Materials	71,959.00	(62,483.00)	9,476.00	6,945.07	41.02	2,489.91
11-000-213-616	30585	Supplies - Menstrual Products	200.00	0.00	200.00	149.20	0.00	50.80
11-000-213-xxx	**30620**	**Total Undistributed Expenditures - Health Services**	**368,819.00**	**49,996.01**	**418,815.01**	**325,637.68**	**38,508.73**	**54,668.60**
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	923,313.00	(12,802.00)	910,511.00	745,465.37	78,006.30	87,039.33
11-000-216-320	40520	Purchased Professional - Educational Services	59,428.00	14,362.75	73,790.75	13,448.00	0.00	60,342.75
11-000-216-600	40540	Supplies and Materials	2,225.00	669.44	2,894.44	1,946.66	769.40	178.38
11-000-216-800	40580	Other Objects	0.00	0.00	0.00	(132.00)	0.00	132.00
11-000-216-xxx	**40680**	**Total Speech, OT, PT and Related Services**	**984,966.00**	**2,230.19**	**987,196.19**	**760,728.03**	**78,775.70**	**147,692.46**
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	911,416.00	(157,739.34)	753,676.66	638,207.36	63,303.63	52,165.67
11-000-217-320	41020	Purchased Professional - Educational Services	206,493.00	(18,227.00)	188,266.00	89,391.25	58,215.50	40,659.25
11-000-217-600	41040	Supplies and Materials	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
11-000-217-xxx	**41080**	**Total Other Support Services Students-Extraordinary Serv.**	**1,119,909.00**	**(175,966.34)**	**943,942.66**	**727,598.61**	**121,519.13**	**94,824.92**
--- Undistributed Expenditures - Guidance								
11-000-218-104	41500	Salaries of Other Professional Staff	484,748.00	0.00	484,748.00	338,706.00	37,634.00	108,408.00
11-000-218-500	41600	Other Purchased Services (400-500 series)	250.00	0.00	250.00	0.00	0.00	250.00
11-000-218-600	41620	Supplies and Materials	1,000.00	0.00	1,000.00	478.74	0.00	521.26

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-xxx	**41660**	**Total Undistributed Expenditures - Guidance**	**485,998.00**	**0.00**	**485,998.00**	**339,184.74**	**37,634.00**	**109,179.26**
--- Undistributed Expenditures - Child Study Teams								
11-000-219-104	42000	Salaries of Other Professional Staff	1,125,596.00	81,965.24	1,207,561.24	1,055,301.60	107,494.96	44,764.68
11-000-219-105	42020	Salaries of Secretarial and Clerical Assistants	137,988.00	0.00	137,988.00	126,489.00	11,499.00	0.00
11-000-219-390	42080	Other Purchased Prof. and Tech. Services	83,204.00	(12,753.00)	70,451.00	32,153.47	0.00	38,297.53
11-000-219-500	42100	Other Purchased Services (400-500 series) (voc and cssd only)	2,500.00	1,349.00	3,849.00	3,102.85	506.15	240.00
11-000-219-600	42160	Supplies and Materials	3,600.00	(566.25)	3,033.75	2,627.71	113.94	292.10
11-000-219-800	42180	Other Objects	200.00	1,988.00	2,188.00	2,188.00	0.00	0.00
11-000-219-xxx	**42200**	**Total Child Study Teams**	**1,353,088.00**	**71,982.99**	**1,425,070.99**	**1,221,862.63**	**119,514.05**	**83,594.31**
--- Undistributed Expenditures - Improvement of Instruction Services								
11-000-221-102	43000	Salaries of Supervisor of Instruction	145,045.00	114,310.00	259,355.00	174,619.45	25,935.50	58,800.05
11-000-221-104	43020	Salaries of Other Professional Staff	185,555.00	(71,461.18)	114,093.82	97,242.78	10,050.30	6,800.74
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	105,777.00	0.10	105,777.10	90,111.73	9,665.26	0.11
11-000-221-110	43060	Other Salaries	324,573.00	(0.92)	324,572.08	285,936.56	28,646.16	9,989.36
11-000-221-176	43080	Salaries of Facilitators, Math and Literacy Coaches	267,960.00	5,941.00	273,901.00	251,075.00	22,824.98	1.02
11-000-221-390	43120	Other Purchased Professional and Technical Services	16,100.00	(15,894.00)	206.00	0.00	0.00	206.00
11-000-221-500	43140	Other Purchased Services (400-500)	6,450.00	4,958.59	11,408.59	3,508.51	5,750.08	2,150.00
11-000-221-600	43160	Supplies and Materials	3,010.00	(1,250.50)	1,759.50	1,367.72	0.00	391.78
11-000-221-800	43180	Other Objects	20,654.00	(10,517.09)	10,136.91	10,136.00	0.00	0.91
11-000-221-xxx	**43200**	**Total Improvement of Instruction Services**	**1,075,124.00**	**26,084.00**	**1,101,210.00**	**919,997.75**	**102,872.28**	**78,339.97**
--- Undistributed Expenditures - Educational Media Services/School Library								
11-000-222-500	43560	Other Purchased Services (400-500 series)	300.00	1,810.00	2,110.00	896.41	0.00	1,213.59
11-000-222-600	43580	Supplies and Materials	36,350.00	(1,260.00)	35,090.00	2,320.08	200.00	32,569.92
11-000-222-800	43600	Other Objects	485.00	0.00	485.00	0.00	13.50	471.50
11-000-222-xxx	**43620**	**Total Educational Media Services/School Library**	**37,135.00**	**550.00**	**37,685.00**	**3,216.49**	**213.50**	**34,255.01**
--- Undistributed Expenditures - Instructional Staff Training Services								
11-000-223-110	44060	Other Salaries	0.00	0.00	0.00	(900.00)	0.00	900.00
11-000-223-320	44080	Purchased Professional - Educational Servic	26,545.00	0.00	26,545.00	10,806.42	0.00	15,738.58
11-000-223-390	44100	Other Purchased Prof. and Tech. Services	3,450.00	0.00	3,450.00	1,750.00	0.00	1,700.00
11-000-223-500	44120	Other Purchased Services (400-500 series)	5,400.00	1,222.51	6,622.51	4,722.51	0.00	1,900.00
11-000-223-600	44140	Supplies and Materials	700.00	0.00	700.00	235.08	0.00	464.92
11-000-223-xxx	**44180**	**Total Instructional Staff Training Services**	**36,095.00**	**1,222.51**	**37,317.51**	**16,614.01**	**0.00**	**20,703.50**
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	462,703.00	48,513.00	511,216.00	465,040.25	41,725.22	4,450.53
11-000-230-331	45040	Legal Services	72,971.00	(2,935.00)	70,036.00	53,008.08	12,577.90	4,450.02
11-000-230-332	45050	Audit Fees	40,000.00	(5,500.00)	34,500.00	34,500.00	0.00	0.00
11-000-230-334	45080	Architectural/Engineering Services	0.00	30,000.00	30,000.00	0.00	30,000.00	0.00
11-000-230-339	45100	Other Purchased Professional Services	32,952.00	(22,352.00)	10,600.00	0.00	0.00	10,600.00
11-000-230-340	45120	Purchased Technical Services	44,568.00	(22,148.00)	22,420.00	4,590.47	4,000.00	13,829.53
11-000-230-530	45140	Communications / Telephone	139,500.00	25,013.48	164,513.48	54,916.97	67,335.67	42,260.84
11-000-230-590	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	143,680.00	15,233.00	158,913.00	129,365.85	11,081.60	18,465.55
11-000-230-610	45200	General Supplies	18,210.00	(13.00)	18,197.00	6,102.87	4,503.80	7,590.33
11-000-230-820	45240	Judgments Against The School District	0.00	60,000.00	60,000.00	17,000.00	40,000.00	3,000.00
11-000-230-890	45260	Miscellaneous Expenditures	5,800.00	10,054.00	15,854.00	9,378.34	0.00	6,475.66
11-000-230-895	45280	BOE Membership Dues and Fees	19,948.00	0.00	19,948.00	17,275.69	0.00	2,672.31
11-000-230-xxx	**45300**	**Total Support Services - General Administration**	**980,332.00**	**135,865.48**	**1,116,197.48**	**791,178.52**	**211,224.19**	**113,794.77**
--- Undistributed Expenditures - Support Services - School Administration								

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-240-103	46000	Salaries of Principals/Assistant Principals	566,517.00	101,200.00	667,717.00	513,751.38	147,904.62	6,061.00
11-000-240-105	46040	Salaries of Secretarial and Clerical Assistants	441,318.00	0.00	441,318.00	381,726.89	32,844.26	26,746.85
11-000-240-300	46080	Purchased Professional and Technical Services	5,800.00	0.00	5,800.00	0.00	0.00	5,800.00
11-000-240-500	46100	Other Purchased Services (400-500 series)	700.00	286.00	986.00	617.66	0.00	368.34
11-000-240-600	46120	Supplies and Materials	17,560.00	1,498.75	19,058.75	14,628.11	647.15	[illegible].49
11-000-240-800	46140	Other Objects	6,689.00	355.25	7,044.25	6,756.25	0.00	288.00
11-000-240-xxx	**46160**	**Total Support Services - School Administration**	**1,038,584.00**	**103,340.00**	**1,141,924.00**	**917,480.29**	**181,396.03**	**43,047.68**
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	582,057.00	(1,093.78)	580,963.22	526,988.85	47,254.36	6,720.01
11-000-251-330	47020	Purchased Professional Services	25,998.00	(1.00)	25,997.00	13,059.00	1,100.00	11,838.00
11-000-251-340	47040	Purchased Technical Services	14,875.00	0.00	14,875.00	10,035.92	88.68	4,750.40
11-000-251-592	47060	Miscellaneous Purchased Services (400-500 series)	11,483.00	1,349.74	12,832.74	6,382.[illegible]	645.00	5,805.22
11-000-251-600	47100	Supplies and Materials	4,425.00	150.00	4,575.00	4,0[illegible].75	274.90	263.35
11-000-251-890	47180	Miscellaneous Expenditures	3,000.00	0.00	3,000.00	2,784.00	0.00	216.00
11-000-251-xxx	**47200**	**Total Central Services**	**641,838.00**	**404.96**	**642,242.96**	**563,287.04**	**49,362.94**	**29,592.98**
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	72,845.00	0.04	72,845.04	66,774.61	6,070.40	0.03
11-000-252-340	47540	Purchased Technical Services	0.00	14,000.00	14,000.00	0.00	0.00	14,000.00
11-000-252-600	47580	Supplies and Materials	4,500.00	53,700.00	58,200.00	0.00	53,700.00	4,500.00
11-000-252-xxx	**47620**	**Total Administrative Information Technology**	**77,345.00**	**67,700.04**	**145,045.04**	**66,774.61**	**59,770.40**	**18,500.03**
--- Operation and Maintenance of Plant Services								
---- Undistributed Expenditures - Required Maintenance for School Facilities								
11-000-261-100	48500	Salaries	275,034.00	17,547.88	292,581.88	254,610.46	33,339.86	4,631.56
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	240,088.00	(22,845.34)	217,242.66	79,136.11	54,063.53	84,043.02
11-000-261-610	48540	General Supplies	44,301.00	9,119.00	53,421.00	35,039.76	12,788.05	5,593.19
11-000-261-xxx	**48580**	**Total Required Maintenance for School Facilities**	**559,424.00**	**3,821.54**	**563,245.54**	**368,786.33**	**100,191.44**	**94,267.77**
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	1,181,031.00	(55,225.90)	1,125,805.10	986,747.34	93,912.50	45,145.26
11-000-262-107	49020	Salaries of Non-Instructional Aides	343,527.00	(1,155.00)	342,372.00	292,122.79	32,845.06	17,404.15
11-000-262-300	49040	Purchased Professional and Technical Services	17,700.00	(8,100.00)	9,600.00	8,705.46	0.00	894.54
11-000-262-420	49060	Cleaning, Repair, and Maintenance Services	201,548.00	(28,030.45)	173,517.55	154,157.21	11,900.00	7,460.34
11-000-262-490	49120	Other Purchased Property Services	120,000.00	65,797.55	185,797.55	66,112.49	119,684.77	0.29
11-000-262-520	49140	Insurance	281,509.00	(13,733.00)	267,776.00	208,254.00	59,522.00	0.00
11-000-262-590	49160	Miscellaneous Purchased Services	32,842.00	(4,275.00)	28,567.00	25,682.47	146.00	2,738.53
11-000-262-610	49180	General Supplies	119,450.00	17,599.56	137,049.56	96,731.08	17,532.09	22,786.39
11-000-262-621	49200	Energy (Natural Gas)	285,000.00	224,535.74	509,535.74	345,889.69	162,856.85	789.20
11-000-262-622	49220	Energy (Electricity)	679,208.00	114,571.01	793,779.01	503,727.33	290,051.68	0.00
11-000-262-626	49260	Energy (Gasoline)	11,000.00	0.00	11,000.00	4,110.35	6,889.65	0.00
11-000-262-800	49280	Other Objects	19,870.00	(9,785.05)	10,084.95	8,858.59	268.14	958.22
11-000-262-83[illegible]	49300	Interest - Energy Savings Improvement Program Bonds	38,076.00	0.00	38,076.00	38,074.48	0.00	1.52
11-000-262-9[illegible]	49320	Principal - Energy Savings Improvement Program Bonds	281,538.00	0.00	281,538.00	281,537.64	0.00	0.36
11-000-262-xxx	**49340**	**Total Custodial Services**	**3,612,299.00**	**302,199.46**	**3,914,498.46**	**3,020,710.92**	**795,608.74**	**98,178.80**
---- Undistributed Expenditures - Care and Upkeep of Grounds								
11-000-263-100	50000	Salaries	149,421.00	45,307.86	194,728.86	178,784.58	15,943.96	0.32
11-000-263-420	50040	Cleaning, Repair, and Maintenance Services	17,470.00	4,875.00	22,345.00	8,544.00	12,767.49	1,033.51
11-000-263-610	50060	General Supplies	32,925.00	1,915.50	34,840.50	26,739.12	4,724.59	3,376.79
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**	**199,866.00**	**52,098.36**	**251,964.36**	**214,067.70**	**33,436.04**	**4,460.62**
---- Undistributed Expenditures - Security								
11-000-266-100	51000	Salaries	231,122.00	13,130.00	244,252.00	224,839.93	18,377.70	1,034.37

Attachments subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-266-300	51020	Purchased Professional and Technical Services	14,555.00	(14,555.00)	0.00	0.00	0.00	0.00
11-000-266-610	51060	General Supplies	17,404.00	(8,145.45)	9,258.55	9,038.77	219.78	0.00
11-000-266-800	51080	Other Objects	2,000.00	(2,000.00)	0.00	0.00	0.00	0.00
11-000-266-xxx	**51100**	**Total Security**	**265,081.00**	**(11,570.45)**	**253,510.55**	**233,878.70**	**18,597.48**	**1,034.37**
subtotal of 11-000-26x-xxx	**51120**	**Total Operation and Maintenance of Plant Services**	**4,636,670.00**	**346,548.91**	**4,983,218.91**	**3,837,443.65**	**947,833.70**	**197,941.56**
--- Undistributed Expenditures - Student Transportation Services								
11-000-270-107	52000	Salaries of Non-Instructional Aides	635,197.00	(64,817.39)	570,379.61	501,959.68	61,878.34	6,541.59
11-000-270-160	52020	Salaries for Pupil Trans. (Between Home and Sch)-Regular	1,549,782.00	(35,281.45)	1,514,500.55	1,346,985.94	137,617.34	29,897.27
11-000-270-161	52040	Salaries for Pupil Trans. (Bet Home and Sch)-Special Ed.	12,000.00	2,989.00	14,989.00	14,988.53	0.00	0.47
11-000-270-162	52060	Salaries for Pupil Trans. (Other than Between Home and Sch)	4,500.00	8,725.75	13,225.75	12,840.49	0.00	385.26
11-000-270-390	52120	Other Purchased Professional and Technical Services	28,416.00	60.67	28,476.67	27,390.17	725.00	361.50
11-000-270-420	52140	Cleaning, Repair, and Maintenance Services	13,300.00	(5,619.20)	7,680.80	5,687.58	1,992.59	60.63
11-000-270-443	52180	Lease Purchase Payments - School Buses	78,027.00	(3,527.00)	74,500.00	74,500.00	0.00	0.00
11-000-270-503	52200	Contracted Services-Aid in Lieu Pymts- Non-Public School	15,500.00	68,067.00	83,567.00	37,075.50	46,491.50	0.00
11-000-270-505	52240	Contracted Services-Aid in Lieu Pymts- Choice School	84,400.00	(27,590.00)	56,810.00	28,562.12	28,247.80	0.08
11-000-270-511	52260	Contracted Services (Between Home and Sch)-Vendors	0.00	3,441.00	3,441.00	3,441.00	0.00	0.00
11-000-270-513	52300	Contracted Services (Between Home and Sch)-Joint Agreements	98,868.00	(98,567.00)	301.00	0.00	0.00	301.00
11-000-270-515	52340	Contracted Services (Special Ed Students)-Joint Agreements	0.00	54,000.00	54,000.00	49,500.00	4,200.00	300.00
11-000-270-517	52360	Contracted Services (Regular Students)-ESCs and CTSAs	15,000.00	127,796.34	142,796.34	99,581.15	17,066.06	26,149.13
11-000-270-518	52380	Contracted Services (Special Ed. Students)-ESCs and CTSAs	581,063.00	(126,393.33)	454,669.67	342,990.97	33,144.36	78,534.34
11-000-270-593	52400	Miscellaneous Purchased Services - Transportation	44,926.00	(1,524.30)	43,401.70	42,587.34	143.66	670.70
11-000-270-610	52420	General Supplies	8,000.00	(3,497.84)	4,502.16	4,011.02	200.54	290.60
11-000-270-615	52440	Transportation Supplies	264,042.00	109,125.40	373,167.40	216,702.26	149,069.66	7,395.48
11-000-270-800	52460	Other Objects	11,560.00	(10,150.65)	1,409.35	1,409.08	0.00	0.27
11-000-270-xxx	**52480**	**Total Student Transportation Services**	**3,444,581.00**	**(2,763.00)**	**3,441,818.00**	**2,810,152.83**	**480,776.85**	**150,888.32**
--- Employee Benefits								
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	834,091.00	209,562.92	1,043,653.92	947,795.22	0.00	95,858.70
11-000-291-241	71060	Other Retirement Contributions - PERS	1,016,251.00	(30,934.00)	985,317.00	599,659.23	385,657.77	0.00
11-000-291-260	71160	Worker's Compensation	342,495.00	0.00	342,495.00	308,276.00	34,219.00	0.00
11-000-291-270	71180	Health Benefits	11,269,841.00	(381,956.34)	10,887,884.66	8,665,793.19	1,293,553.58	928,537.89
11-000-291-280	71200	Tuition Reimbursement	18,000.00	0.00	18,000.00	5,740.00	0.00	12,260.00
11-000-291-290	71220	Other Employee Benefits	691,584.00	22,069.67	713,653.67	152,151.02	65,607.98	495,894.67
11-000-291-299	71227	Unused Sick Payments to Terminated / Retired Staff	169,281.00	(49,200.00)	120,081.00	0.00	0.00	120,081.00
total unallocated benefits	**71240**	**11-000-291-2xx**	**14,341,543.00**	**(230,457.75)**	**14,111,085.25**	**10,679,414.66**	**1,779,038.33**	**1,652,632.26**
11-xxx-xxx-1xx	**71260**	**Total Employee Benefits**	**14,341,543.00**	**(230,457.75)**	**14,111,085.25**	**10,679,414.66**	**1,779,038.33**	**1,652,632.26**
	72140	**Total Undistributed Expenditures**	**31,472,368.00**	**340,340.00**	**31,812,708.00**	**24,304,747.08**	**4,296,123.88**	**3,211,837.04**
	72260	**Total General Expense**	**49,323,132.00**	**493,059.64**	**49,816,191.64**	**39,751,574.11**	**6,029,751.06**	**4,034,866.47**
- Capital Outlay								
-- Equipment								
--- Instructional Equipment - Regular Education:								
12-120-100-730	73040	Grades 1-5	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
12-130-100-730	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**	**0.00**	**20,500.00**	**0.00**	**0.00**	**20,500.00**
--- Equipment - Undistributed:								
12-000-219-730	75580	Undist. Expend.-Support Services -Child Study Teams	2,500.00	3,500.00	6,000.00	5,238.75	0.00	761.25

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12-000-261-730	75700	Undist. Expend.- Required Maintenance for School Facilities	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
12-000-266-730	75760	Undistributed Expenditures - Security	0.00	2,824.99	2,824.99	2,824.99	0.00	0.00
12-000-300-730	75840	Undistributed Expenditures - Non-Instructional Services	150,000.00	(3,500.00)	146,500.00	130,000.00	0.00	16,500.00
	-	**Total Equipment - Undistributed**	**175,500.00**	**2,824.99**	**178,324.99**	**138,063.74**	**0.00**	**40,261.25**
12-xxx-xxx-73x	**75880**	**Total Equipment**	**196,000.00**	**2,824.99**	**198,824.99**	**138,063.74**	**0.00**	**60,761.25**
-- Facilities Acquisition and Construction Services								
12-000-400-390	76060	Other Purchased Professional and Technical Services	0.00	27,923.00	27,923.00	27,923.00	0.00	0.00
12-000-400-450	76080	Construction Services	35,000.00	0.00	35,000.00	14,580.00	0.00	20,420.00
12-000-400-800	76200	Other Objects	59,204.00	0.00	59,204.00	59,204.00	0.00	0.00
12-000-400-xxx	**76260**	**Total Facilities Acquisition and Construction Services**	**94,204.00**	**27,923.00**	**122,127.00**	**101,707.00**	**0.00**	**20,420.00**
12-xxx-xxx-xxx	**76400**	**Total Capital Outlay**	**290,204.00**	**30,747.99**	**320,951.99**	**239,770.74**	**0.00**	**81,181.25**
	84060	**Total General Fund**	**49,613,336.00**	**523,807.63**	**50,137,143.63**	**39,991,34[illegible]**	**8,029,751.06**	**4,116,047.72**

Attachments 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 eleven month period ending 05/31/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		1,154,234.66
	Accounts Receivable:		
142	Intergovernmental - FederalAccounts Receivable:	(0.02)	
xxx	Other Current AssetsAccounts Receivable:	0.00	(0.02)
	Loans Receivable:		
			1,154,234.64

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	8,387,693.74	
302	Less Revenues	7,423,973.74	963,720.00
			963,720.00
		Total Assets and Resources:	2,117,954.64

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
411	Intergovernmental Accounts Payable - State		2.34
421	Accounts Payable		83,697.55
481	Deferred Revenues		185,403.25
			269,103.14

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		1,627,361.67		
754+753	Reserve for Encumbrances - Current + Prior			1,627,361.67	
	Reserve Fund Balance:				
601	Appropriations		8,387,693.74		
602	Less: Expenditures	6,538,842.24			
603	Encumbrances	1,627,361.67	(8,166,203.91)	221,489.83	
					1,848,851.50
				Total Liabilities and Fund Equity:	2,117,954.64

Attachments subject to change without notice

Fund 20 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	8,387,693.74	8,166,203.91	221,489.83
Revenues	(8,387,693.74)	(7,423,973.74)	(963,720.00)
	.00	742,230.17	(742,230.17)

Attachments subject to change without notice

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 eleven month period ending 05/31/2026

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
20-1xxx	745	From Local Sources	0.00	11,500.00	11,500.00	32,346.31	Over	(20,846.31)
20-3xxx	770	From State Sources	7,111,943.00	263,099.54	7,375,042.54	6,674,110.54	Under	700,932.00
20-4xxx	830	From Federal Sources	0.00	1,001,151.20	1,001,151.20	717,516.89	Under	283,634.31
		Total Revenues/Sources Of Funds	**7,111,943.00**	**1,275,750.74**	**8,387,693.74**	**7,423,973.74**	**Under**	**963,720.00**

Special Revenue Fund

Local Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	84100	Local Projects	0.00	11,500.00	11,500.00	7,600.26	1,957.35	1,942.39
		Total Local Projects	**0.00**	**11,500.00**	**11,500.00**	**7,600.26**	**1,957.35**	**1,942.39**

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	7,111,943.00	0.00	7,111,943.00	5,455,989.27	1,530,943.70	125,010.03
20-xxx-xxx-xxx	88190	Total Other State Projects	0.00	263,099.54	263,099.54	209,519.27	30,235.98	23,344.29
20-xxx-xxx-xxx		**Total State Projects**	**7,111,943.00**	**263,099.54**	**7,375,042.54**	**5,665,508.54**	**1,561,179.68**	**148,354.32**

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	0.00	162,894.24	162,894.24	149,569.17	781.22	12,543.85
20-xxx-xxx-xxx	88520	Title II	0.00	42,668.33	42,668.33	29,987.04	270.84	12,410.45
20-xxx-xxx-xxx	88540	Title III	0.00	23,716.92	23,716.92	19,681.77	2,487.12	1,548.03
20-xxx-xxx-xxx	88560	Title IV	0.00	32,575.42	32,575.42	28,353.62	955.63	3,266.17
20-xxx-xxx-xxx	88620	I.D.E.A. Part B (Handicapped)	0.00	739,296.29	739,296.29	638,141.84	59,729.83	41,424.62
20-xxx-xxx-xxx		**Total Federal Projects**	**0.00**	**1,001,151.20**	**1,001,151.20**	**865,733.44**	**64,224.64**	**71,193.12**
		Total Special Revenue Fund	**7,111,943.00**	**1,275,750.74**	**8,387,693.74**	**6,538,842.24**	**1,627,361.67**	**221,489.83**

Attachments subject to change without notice

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 eleven month period ending 05/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
20-1xxx	740	Other Revenue from Local Sources	0.00	11,500.00	11,500.00	32,346.31	(20,846.31)
20-1xxx	**745**	**Total Local Sources**	**0.00**	**11,500.00**	**11,500.00**	**32,346.31**	**(20,846.31)**
- State Sources							
20-3218	760	Preschool Education Aid	7,111,943.00	0.00	7,111,943.00	6,442,687.00	669,256.00
20-3257	761	SDA Emergent Needs and Capital Maintenance in School Districts	0.00	37,746.54	37,746.54	37,746.54	0.00
20-32xx	765	Other Restricted Entitlements	0.00	225,353.00	225,353.00	193,677.00	31,676.00
20-3xxx	**770**	**Total from State Sources**	**7,111,943.00**	**263,099.54**	**7,375,042.54**	**6,674,110.54**	**700,932.00**
- Federal Sources							
20-4411-4414	775	Title I	0.00	162,894.24	162,894.24	124,137.65	38,756.59
20-4451-4455	780	Title II	0.00	42,668.33	42,668.33	25,394.33	17,274.00
20-4491-4494	785	Title III	0.00	23,716.92	23,716.92	15,674.20	8,042.72
20-4471-4474	790	Title IV	0.00	32,575.42	32,575.42	14,845.42	17,730.00
20-4420-4429	805	I.D.E.A. Part B (Handicapped)	0.00	739,296.29	739,296.29	537,465.29	201,831.00
20-4xxx	**830**	**Total from Federal Sources**	**0.00**	**1,001,151.20**	**1,001,151.20**	**717,516.89**	**283,634.31**
	-	**Total Revenues/Sources of Funds**	**7,111,943.00**	**1,275,750.74**	**8,387,693.74**	**7,423,973.74**	**963,720.00**

Attachments subject to change without notice

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 eleven month period ending 05/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Special Revenue Fund								
- Local Projects								
-- Local Projects								
20-xxx-xxx-xxx	84100	Local Projects	0.00	11,500.00	11,500.00	7,600.26	1,957.35	1,942.39
20-xxx-xxx-xxx	**84100**		**0.00**	**11,500.00**	**11,500.00**	**7,600.26**	**1,957.35**	**1,942.39**
	-	**Total Local Projects**	**0.00**	**11,500.00**	**11,500.00**	**7,600.26**	**1,957.35**	**1,942.39**
- State Projects								
-- Preschool Education Aid								
--- PEA Instruction								
20-218-100-101	85000	Salaries of Teachers	1,664,968.00	34,152.95	1,699,120.95	1,506,891.83	152,945.90	39,283.22
20-218-100-106	85020	Other Salaries for Instruction	882,644.00	(34,152.95)	848,491.05	762,816.89	82,555.47	3,118.69
20-218-100-321	85030	Purchased Professional-Educational Services	2,000.00	0.00	2,000.00	600.00	0.00	1,400.00
20-218-100-600	85080	General Supplies	57,000.00	0.00	57,000.00	24,155.55	32.96	34,811.49
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**	**2,609,612.00**	**0.00**	**2,609,612.00**	**2,293,464.27**	**235,534.33**	**81,613.40**
--- PEA - Support Services								
20-218-200-103	86020	Salaries of Program Directors	281,919.00	(121,595.35)	160,323.65	146,440.09	13,740.92	142.64
20-218-200-104	86040	Salaries of Other Professional Staff	271,807.00	(420.00)	271,387.00	244,176.30	27,130.70	80.00
20-218-200-105	86060	Salaries of Secretarial and Clerical Assistants	101,892.00	1,157.28	103,049.28	94,558.28	8,491.00	0.00
20-218-200-110	86080	Other Salaries	267,405.00	189,576.03	456,981.03	394,466.93	40,696.28	21,817.82
20-218-200-173	86100	Salaries of Community Parent Involvement Specialist	60,283.00	0.00	60,283.00	54,254.70	6,028.30	0.00
20-218-200-176	86120	Salaries of Master Teachers	273,319.00	(56,740.34)	216,578.66	194,891.00	20,081.60	1,606.06
20-218-200-200	86140	Personal Services - Employee Benefits	1,040,906.00	135,147.30	1,176,053.30	0.00	1,176,053.30	0.00
20-218-200-321	86160	Purchased Educational Services - Contracted Pre-K	1,939,560.00	0.00	1,939,560.00	1,939,560.00	0.00	0.00
20-218-200-329	86200	Other Purchased Educational Services	0.00	200.00	200.00	200.00	0.00	0.00
20-218-200-330	86220	Other Purchased Professional Services	5,000.00	7,395.00	12,395.00	12,394.24	0.00	0.76
20-218-200-420	86240	Cleaning, Repair and Maintenance Services	25,000.00	(869.78)	24,130.22	24,130.22	0.00	0.00
20-218-200-511	86280	Contracted Services-Transportation (Bet. Home and School)	201,240.00	(196,546.50)	4,693.50	0.00	0.00	4,693.50
20-218-200-516	86300	Contracted Services - Transportation (Field Trips)	3,000.00	0.00	3,000.00	1,600.00	0.00	1,400.00
20-218-200-590	86330	Miscellaneous Purchased Services	2,000.00	(1,200.00)	800.00	0.00	0.00	800.00
20-218-200-600	86340	Supplies and Materials	25,000.00	29,157.62	54,157.62	48,970.35	3,187.27	2,000.00
20-218-200-800	86360	Other Objects	4,000.00	0.00	4,000.00	229.99	0.00	3,770.01
20-218-200-xxx	**86380**	**Total PEA - Support Services**	**4,502,331.00**	**(14,738.74)**	**4,487,592.26**	**3,155,872.10**	**1,295,409.37**	**36,310.79**
--- PEA - Facilities Acquisition and Construction Services								
20-218-400-731	87000	Instructional Equipment	0.00	12,000.00	12,000.00	5,186.38	0.00	6,813.62
20-218-400-732	87020	Noninstructional Equipment	0.00	2,738.74	2,738.74	2,466.52	0.00	272.22
20-218-400-xxx	**87040**	**Total PEA - Facilities Acquisition and Construction Services**	**0.00**	**14,738.74**	**14,738.74**	**7,652.90**	**0.00**	**7,085.84**
20-218-xxx-xxx	**87100**	**Total Preschool Education Aid**	**7,111,943.00**	**0.00**	**7,111,943.00**	**5,455,989.27**	**1,530,943.70**	**125,010.03**
-- Other State Projects								
20-xxx-xxx-xxx	88000	Nonpublic Textbooks	0.00	9,511.00	9,511.00	8,939.90	562.44	8.66
20-xxx-xxx-xxx	88020	Nonpublic Auxiliary Services	0.00	50,222.00	50,222.00	45,199.80	5,022.20	0.00
20-xxx-xxx-xxx	88040	Nonpublic Handicapped Services	0.00	81,701.00	81,701.00	73,530.90	8,170.10	0.00
20-xxx-xxx-xxx	88060	Nonpublic Nursing Services	0.00	24,897.00	24,897.00	24,897.00	0.00	0.00
20-xxx-xxx-xxx	88080	Nonpublic Technology Initiative	0.00	6,787.00	6,787.00	1,903.69	4,498.16	385.15
20-xxx-xxx-xxx	88090	Nonpublic Security Aid	0.00	39,975.00	39,975.00	39,970.00	3.99	1.01
20-492-xxx-xxx	88136	SDA Emergent Needs and Capital Maintenance in School Districts	0.00	37,746.54	37,746.54	4,689.98	11,979.09	21,077.47
20-xxx-xxx-xxx	88180	Other State Projects	0.00	12,260.00	12,260.00	10,388.00	0.00	1,872.00
20-xxx-xxx-xxx	**88190**	**Total Other State Projects**	**0.00**	**263,099.54**	**263,099.54**	**209,519.27**	**30,235.98**	**23,344.29**

Attachment subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
	88200	**Total State Projects**	**7,111,943.00**	**263,099.54**	**7,375,042.54**	**5,665,508.54**	**1,561,179.68**	**148,354.32**
- Federal Projects								
-- Title I								
20-xxx-100-300	88482	Purchased Services- Instruction	0.00	42,990.00	42,990.00	42,990.00	0.00	0.00
20-xxx-100-500	88483	Other Purchased Services-Instruction (400-500 series)	0.00	200.00	200.00	200.00	0.00	0.00
20-xxx-100-600	88484	Instructional Supplies- Instruction	0.00	56,729.46	56,729.46	43,519.81	684.86	12,524.79
20-xxx-200-200	88491	Benefits	0.00	19,950.59	19,950.59	19,950.59	0.00	0.00
20-xxx-200-600	88495	Supplies and Materials-Support	0.00	43,024.19	43,024.19	42,908.77	96.36	19.06
20-xxx-xxx-xxx	88500	**Total Title I**	**0.00**	**162,894.24**	**162,894.24**	**149,569.17**	**781.22**	**12,543.85**
-- Title II								
20-xxx-100-101	88501	Salaries- Instruction- Salaries of Teacher	0.00	4,230.00	4,230.00	460.00	0.00	3,770.00
20-xxx-200-100	88510	Salaries-Support	0.00	2,929.95	2,929.95	2,546.95	0.00	383.00
20-xxx-200-200	88511	Benefits	0.00	513.00	513.00	0.00	0.00	513.00
20-xxx-200-300	88512	Professional Tech Services-Support	0.00	16,876.00	16,876.00	15,795.75	0.00	1,080.25
20-xxx-200-500	88514	Other Purchased Services - Support	0.00	15,739.85	15,739.85	9,519.00	0.00	6,220.85
20-xxx-200-600	88515	Supplies and Materials-Support	0.00	2,379.53	2,379.53	1,665.34	270.84	443.35
20-xxx-xxx-xxx	88520	**Total Title II**	**0.00**	**42,668.33**	**42,668.33**	**29,987.04**	**270.84**	**12,410.45**
-- Title III								
20-xxx-100-110	88522	Salaries- Other Salaries	0.00	1,080.00	1,080.00	0.00	0.00	1,080.00
20-xxx-100-300	88523	Purchased Services- Instruction	0.00	5,508.00	5,508.00	5,508.00	0.00	0.00
20-xxx-100-600	88525	Instructional Supplies- Instruction	0.00	3,631.10	3,631.10	3,246.07	0.00	385.03
20-xxx-100-800	88526	Other Objects-Instruction	0.00	1,313.00	1,313.00	1,313.00	0.00	0.00
20-xxx-200-200	88531	Benefits	0.00	159.00	159.00	76.00	0.00	83.00
20-xxx-200-500	88534	Other Purchased Services - Support	0.00	1,920.00	1,920.00	1,920.00	0.00	0.00
20-xxx-200-600	88535	Supplies and Materials-Support	0.00	10,105.82	10,105.82	7,618.70	2,487.12	0.00
20-xxx-xxx-xxx	88540	**Total Title III**	**0.00**	**23,716.92**	**23,716.92**	**19,681.77**	**2,487.12**	**1,548.03**
-- Title IV								
20-xxx-100-300	88543	Purchased Services- Instruction	0.00	1,399.00	1,399.00	1,399.00	0.00	0.00
20-xxx-100-500	88544	Other Purchased Services-Instruction (400-500 series)	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00
20-xxx-100-600	88545	Instructional Supplies- Instruction	0.00	5,104.64	5,104.64	3,396.93	205.21	1,502.50
20-xxx-200-400	88553	Purchased Property-Support	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
20-xxx-200-600	88555	Supplies and Materials-Support	0.00	18,071.78	18,071.78	15,557.69	750.42	1,763.67
20-xxx-xxx-xxx	88560	**Total Title IV**	**0.00**	**32,575.42**	**32,575.42**	**28,353.62**	**955.63**	**3,266.17**
-- I.D.E.A. Part B (Handicapped)								
20-xxx-100-300	88603	Purchased Services- Instruction	0.00	116,315.00	116,315.00	80,026.40	14,206.00	22,082.60
20-xxx-100-500	88604	Other Purchased Services-Instruction (400-500 series)	0.00	514,900.00	514,900.00	490,460.80	24,439.20	0.00
20-xxx-100-600	88607	Instructional Supplies- Instruction	0.00	66,908.00	66,908.00	41,626.00	17,837.62	7,444.38
20-xxx-200-300	88612	Professional Tech Services-Support	0.00	41,073.29	41,073.29	25,928.64	3,247.01	11,897.64
20-xxx-200-600	88615	Supplies and Materials-Support	0.00	100.00	100.00	100.00	0.00	0.00
20-xxx-xxx-xxx	88620	**Total I.D.E.A. Part B (Handicapped)**	**0.00**	**739,296.29**	**739,296.29**	**638,141.84**	**59,729.83**	**41,424.62**
20-xxx-xxx-xxx	88740	**Total Federal Projects**	**0.00**	**1,001,151.20**	**1,001,151.20**	**865,733.44**	**64,224.64**	**71,193.12**
	88700	**Total Special Revenue Fund**	**7,111,943.00**	**1,275,750.74**	**8,387,693.74**	**6,538,842.24**	**1,627,361.67**	**221,489.83**

Attachments subject to change without notice

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

Fund 30 - Interim Balance Sheet
For the eleven month period ending 05/31/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		71,861,702.41
	Accounts Receivable:		
	Loans Receivable:		
			71,861,702.41

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	76,565,979.76	
302	Less Revenues	78,416,151.78	(1,850,172.02)
			(1,850,172.02)
		Total Assets and Resources:	70,011,530.39

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
421	Accounts Payable		3,308.69
			3,308.69

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year			37,445,941.31	
754	Reserve for Encumbrances - Prior Year			2,167,834.34	
601	Appropriations		77,098,370.36		
602	Less: Expenditures	7,090,798.66			
603	Encumbrances	39,613,775.65	(46,704,574.31)	30,393,796.05	
	Unappropriated:				
770	Unassigned Fund Balance		(7,003,390.18)		
303	Budgeted Fund Balance		(7,004,040.18)	650.00	
	Total Fund Balance			70,008,221.70	
					70,008,221.70
				Total Liabilities and Fund Equity:	70,011,530.39

Attachments subject to change without notice

Fund 30 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	77,098,370.36	46,704,574.31	30,393,796.05
Revenues	(76,565,979.76)	(78,416,151.78)	(-1,850,172.02)
	532,390.60	**(31,711,577.47)**	**32,243,968.07**

Attachments subject to change without notice

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 eleven month period ending 05/31/2026

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
30-1xxx		From Local Sources	0.00	75,725,650.00	75,725,650.00	77,575,822.02	Over	(1,850,172.02)
30-3xxx		From State Sources	0.00	290,799.09	290,799.09	290,799.09		0.00
	980	Total Other Financing Sources	0.00	549,530.67	549,530.67	549,530.67		0.00
	-	**Total Revenues/Sources Of Funds**	**0.00**	**76,565,979.76**	**76,565,979.76**	**78,416,151.78**	**Over**	**(1,850,172.02)**

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-331	89040	Legal Services	0.00	82,115.56	82,115.56	82,115.56	0.00	0.00
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	15,570,662.36	15,570,662.36	3,568,935.33	1,951,487.46	10,060,239.57
30-000-4xx-450	89080	Construction Services	0.00	61,441,668.44	61,441,668.44	23,948,222.77	37,659,914.19	20,333,531.48
30-000-4xx-610	89100	General Supplies	0.00	2,374.00	2,374.00	0.00	2,374.00	0.00
30-000-4xx-800	89180	Other Objects	0.00	1,550.00	1,550.00	1,525.00	0.00	25.00
			0.00	**77,098,370.36**	**77,098,370.36**	**7,090,798.66**	**39,613,775.65**	**30,393,796.05**
		Total Capital Projects Fund Expenditures	**0.00**	**77,098,370.36**	**77,098,370.36**	**7,090,798.66**	**39,613,775.65**	**30,393,796.05**

Attachments 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 eleven month period ending 05/31/2026

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	1,849,822.04	(1,849,822.04)
30-5110	960	Bond Principal	0.00	75,725,650.00	75,725,650.00	75,725,999.98	(349.98)
30-1xxx		**Total Revenue from Local Sources**	**0.00**	**75,725,650.00**	**75,725,650.00**	**77,575,822.02**	**(1,850,172.02)**
- State Sources							
30-3255	945	Additional State School Building Aid - EDA Grant	0.00	290,799.09	290,799.09	290,799.09	0.00
30-3xxx		**Total Revenue from State Sources**	**0.00**	**290,799.09**	**290,799.09**	**290,799.09**	**0.00**
- Other Financing Sources							
30-5xxx	980	Other Financing Sources	0.00	549,530.67	549,530.67	549,530.67	0.00
	980	**Total Other Financing Sources**	**0.00**	**549,530.67**	**549,530.67**	**549,530.67**	**0.00**
	-	**Total Revenues/Sources of Funds**	**0.00**	**76,565,979.76**	**76,565,979.76**	**78,416,151.78**	**(1,850,172.02)**

Attachments 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 eleven month period ending 05/31/2026

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								
-- Legal Services								
30-000-4xx-331	89040	Legal Services	0.00	82,115.56	82,115.56	82,115.56	0.00	0.00
30-000-4xx-331	**89040**		**0.00**	**82,115.56**	**82,115.56**	**82,115.56**	**0.00**	**0.00**
-- Other Purchased Professional and Technical Services								
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	15,570,662.36	15,570,662.36	3,558,935.33	1,951,487.46	10,060,239.57
30-000-4xx-390	**89060**		**0.00**	**15,570,662.36**	**15,570,662.36**	**3,558,935.33**	**1,951,487.46**	**10,060,239.57**
-- Construction Services								
30-000-4xx-450	89080	Construction Services	0.00	61,441,668.44	61,441,668.44	3,448,222.77	37,659,914.19	20,333,531.48
30-000-4xx-450	**89080**		**0.00**	**61,441,668.44**	**61,441,668.44**	**3,448,222.77**	**37,659,914.19**	**20,333,531.48**
-- General Supplies								
30-000-4xx-610	89100	General Supplies	0.00	2,374.00	2,374.00	0.00	2,374.00	0.00
30-000-4xx-610	**89100**		**0.00**	**2,374.00**	**2,374.00**	**0.00**	**2,374.00**	**0.00**
-- Other Objects								
30-000-4xx-800	89180	Other Objects	0.00	1,550.00	1,550.00	1,525.00	0.00	25.00
30-000-4xx-800	**89180**		**0.00**	**1,550.00**	**1,550.00**	**1,525.00**	**0.00**	**25.00**
	89200		**0.00**	**77,098,370.36**	**77,098,370.36**	**7,090,798.66**	**39,613,775.65**	**30,393,796.05**
	84060	**Total Capital Projects Fund Expenditures**	**0.00**	**77,098,370.36**	**77,098,370.36**	**7,090,798.66**	**39,613,775.65**	**30,393,796.05**

Attachments 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 eleven month period ending 05/31/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash In Bank		0.52
	Accounts Receivable:		
	Loans Receivable:		
			0.52

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	682,800.00	
302	Less Revenues	682,800.00	0.00
			0.00
		Total Assets and Resources:	0.52

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:				
	Reserve Fund Balance:				
	Appropriations				
601	Appropriations		682,800.00		
602	Less: Expenditures	682,800.00			
603	Encumbrances	0.00	(682,800.00)	0.00	
	Total Appropriated			0.00	
	Unappropriated				
770	Unassigned Fund Balance			0.52	
					0.52
				Total Liabilities and Fund Equity:	0.52

Attachments subject to change without notice

Fund 40 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	682,800.00	682,800.00	.00
Revenues	(682,800.00)	(682,800.00)	(.00)
	.00	.00	.00

Attachments subject to change without notice

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 eleven month period ending 05/31/2026

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	450,648.00	0.00	450,648.00	450,648.00		0.00
	-	Total from Revenue from State Sources	232,152.00	0.00	232,152.00	232,152.00		0.00
	-	**Total Revenues**	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**		**0.00**

Expenditures

Regular Debt Service

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
40-701-510-910	89560	Redemption of Principal on Early Retirement Bonds	475,000.00	0.00	475,000.00	475,000.00	0.00	0.00
40-701-510-834	89600	Interest on Bonds	207,800.00	0.00	207,800.00	207,800.00	0.00	0.00
		Total Regular Debt Service Expenditures	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**	**0.00**
		Total Debt Service Fund Expenditures	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**	**0.00**

Attachments 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 eleven month period ending 05/31/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues							
- Local Sources							
40-1210	860	Local Tax Levy	450,648.00	0.00	450,648.00	450,648.00	0.00
	-	**Total Revenue from Local Sources**	**450,648.00**	**0.00**	**450,648.00**	**450,648.00**	**0.00**
- State Sources							
40-3160	890	Debt Service Aid Type II	232,152.00	0.00	232,152.00	232,152.00	0.00
	-	**Total from Revenue from State Sources**	**232,152.00**	**0.00**	**232,152.00**	**232,152.00**	**0.00**
	-	**Total Revenues**	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**
Expenditures							
	-	**Total Debt Service Fund Expenditures**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Attachments 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 eleven month period ending 05/31/2026

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	475,000.00	0.00	475,000.00	475,000.00	0.00	0.00
40-701-510-910	**89560**		**475,000.00**	**0.00**	**475,000.00**	**475,000.00**	**0.00**	**0.00**
-- Interest on Bonds								
40-701-510-834	89600	Interest on Bonds	207,800.00	0.00	207,800.00	207,800.00	0.00	0.00
40-701-510-834	**89600**		**207,800.00**	**0.00**	**207,800.00**	**207,800.00**	**0.00**	**0.00**
	89660	**Total Regular Debt Service Expenditures**	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**	**0.00**
	-	**Total Debt Service Fund Expenditures**	**682,800.00**	**0.00**	**682,800.00**	**682,800.00**	**0.00**	**0.00**

School Business Administrator Signature | Date

Attachments subject to change without notice

Stafford Township Board of Education
Monthly Transfer Report
7/1/2025 - 6/30/2026

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	11,560,378.00	.00	11,560,378.00	1,156,037.80	-69,765.32	-.60	1,086,272.48	605,291.06
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	8,270,953.00	.00	8,270,953.00	827,095.30	48,748.81	.59	875,844.11	456,601.28
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extr a-Curr. Activities,School Sponsored Athletics, and Other Instructional	11-4xx-100-0xx 11-4xx-100-1xx 11-4xx-100-3xx 11-4xx-100-4xx 11-4xx-100-5xx 11-4xx-100-6xx 11-4xx-100-7xx 11-4xx-100-8xx 11-4xx-100-9xx 11-4xx-2xx-xxx 12-4xx-100-xxx	144,808.00	.00	144,808.00	14,480.80	.00	.00	14,480.80	2,380.21
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		**19,976,139.00**	**.00**	**19,976,139.00**	**1,997,613.90**	**-21,016.51**	**-.11**	**1,976,597.39**	**1,064,272.55**
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	780,015.00	24,000.00	804,015.00	80,401.50	-80,400.00	-10.00	1.50	364,908.67
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	2,317,866.00	.00	2,317,866.00	231,786.60	126,029.00	5.44	357,815.60	268,718.47
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	1,111,219.00	4,400.00	1,115,619.00	111,561.90	22,908.51	2.05	134,470.41	91,871.50
General Administration	11-000-230-xxx	980,332.00	35,013.48	1,015,345.48	101,534.55	100,852.00	9.93	202,386.55	102,571.68
School Administration	11-000-240-xxx	1,038,584.00	.00	1,038,584.00	103,858.40	103,340.00	9.95	207,198.40	42,411.04
Central Services & Administrative Information Technology	11-000-25x-xxx	719,183.00	.00	719,183.00	71,918.30	68,105.00	9.47	140,023.30	47,071.04
Operation and Maintenance of Plant Services	11-000-26x-xxx	4,636,670.00	414,446.36	5,051,116.36	505,111.64	-67,897.45	-1.34	437,214.19	158,598.65
Student Transportation Services	11-000-270-xxx	3,444,581.00	.00	3,444,581.00	344,458.10	-2,763.00	-.08	341,695.10	35,541.61
Personal Services-Employee Benefits	11-xxx-xxx-2xx	14,341,543.00	18,024.79	14,359,567.79	1,435,956.78	-248,482.54	-1.73	1,187,474.24	1,944,971.08
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

Attachments subject to change without notice

Stafford Township Board of Education
Monthly Transfer Report
7/1/2025 - 6/30/2026

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
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		**29,369,993.00**	**495,884.63**	**29,865,877.63**	**2,986,587.77**	**21,691.52**	**.07**	**3,008,279.29**	**3,056,663.74**
Equipment	12-xxx-xxx-73x	173,000.00	.00	173,000.00	17,300.00	-675.01	-.39	16,624.99	18,001.50
Facilities Acquisition and Construction Services	12-000-4xx-xxx	94,204.00	27,923.00	122,127.00	12,212.70	.00	.00	12,212.70	20,420.00
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		**267,204.00**	**27,923.00**	**295,127.00**	**29,512.70**	**-675.01**	**-.23**	**28,837.69**	**38,421.50**
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		**49,613,336.00**	**523,807.63**	**50,137,143.63**	**5,013,714.37**	**.00**	**.00**	**5,013,714.37**	**4,159,357.79**

School Business Administrator Signature

Date

Attachments subject to change without notice

Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for May 2025-26

[Adjustment] Tx: 59881 MASCHIO'S STAFF RECOGNITION

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/1/2026	11	11-000-251-500-00-500	OTHER PURCHASED SERVICES	Adjustment	5,482.74	-150.00	5,332.74
5/1/2026	11	11-000-251-600-00-100	BUS. OFFICE EXP & SUPPLY	Adjustment	4,325.00	150.00	4,475.00
							.00

[Adjustment] Tx: 59901 NATURAL GAS INCREASE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/5/2026	11	11-000-262-621-00-100	NATURAL GAS	Adjustment	336,000.00	30,000.00	366,000.00
5/5/2026	11	11-000-262-622-00-100	ELECTRIC	Adjustment	628,208.00	-30,000.00	598,208.00
							.00

[Adjustment] Tx: 59902 STAFF RECOGNITION

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/5/2026	11	11-000-230-610-00-114	SUPERINTENDENT'S SUPP	Adjustment	6,473.59	150.00	6,623.59
5/5/2026	11	11-000-230-610-00-600	SUPPLIES AND MATERIALS	Adjustment	3,386.41	-150.00	3,236.41
							.00

[Adjustment] Tx: 59915 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/6/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	14,843.63	-1,062.80	13,780.83
5/6/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	9,457.02	265.70	9,722.72
5/6/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	10,058.99	265.70	10,324.69
5/6/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	9,099.93	265.70	9,365.63
5/6/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	4,970.43	265.70	5,236.13
							.00

Attachments subject to change without notice

[Adjustment] Tx: 59916 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/6/2026	11	11-000-216-610-50-100	OT/PT/SPEECH SUPPLY OXY	Adjustment	799.83	265.69	1,065.52
5/6/2026	11	11-209-100-610-50-110	ERI SUPPLY OXY	Adjustment	200.00	-100.00	100.00
5/6/2026	11	11-209-100-610-70-110	ERI SUPPLIES INTER	Adjustment	500.00	-165.69	334.31
						.00	

[Adjustment] Tx: 59917 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/6/2026	11	11-000-270-390-00-306	TRANS SOFTWARE RENEWAL	Adjustment	21,372.00	-2,200.33	19,171.67
5/6/2026	11	11-000-270-615-00-121	TRANS SUPP VEHICLES	Adjustment	158,218.49	2,200.33	160,418.82
						.00	

[Adjustment] Tx: 59929 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/6/2026	11	11-000-261-610-60-105	MCKINLEY M1 SUPPLY	Adjustment	8,250.00	1,000.00	9,250.00
5/6/2026	11	11-000-261-610-65-105	OA M1 SUPPLIES	Adjustment	10,353.00	-1,500.00	8,853.00
5/6/2026	11	11-000-261-610-70-105	INTERMEDIATE M1 SUPPLIES	Adjustment	7,219.00	500.00	7,719.00
						.00	

[Adjustment] Tx: 59930 STAC COPIER MAINTENANCE/USAGE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/6/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	53,608.08	-280.00	53,328.08
5/6/2026	62	62-992-330-420-00-420	STAC PURCHASED SERVICE	Adjustment	10,391.92	280.00	10,671.92
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 59946 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/7/2026	11	11-000-270-390-00-301	DRUG TEST/PHYSICALS	Adjustment	4,720.00	440.00	5,160.00
5/7/2026	11	11-000-270-420-00-400	PURCHASED SERVICES	Adjustment	5,800.00	213.00	6,013.00
5/7/2026	11	11-000-270-505-00-500	AID IN LIEU-CHOICE STUDENTS ONLY	Adjustment	57,674.00	-440.00	57,234.00
5/7/2026	11	11-000-270-593-00-525	VEHICLE REGISTRATION	Adjustment	3,375.00	-213.00	3,162.00
						.00	

[Adjustment] Tx: 59975 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/11/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	13,780.83	-245.84	13,534.99
5/11/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	9,722.72	61.46	9,784.18
5/11/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	10,324.69	61.46	10,386.15
5/11/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	9,365.63	61.46	9,427.09
5/11/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	5,236.13	61.46	5,297.59
						.00	

[Adjustment] Tx: 60008 ANTICIPATED CAFETERIA MONTHLY BILLING

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/12/2026	60	60-990-310-300-00-300	PURCH OTHER PROF SERV	Adjustment	785,000.00	27,700.00	812,700.00
5/12/2026	60	60-990-310-500-00-500	CAFETERIA REPAIRS	Adjustment	14,000.00	-6,700.00	7,300.00
5/12/2026	60	60-990-310-600-00-100	SUPPLIES & MATERIALS	Adjustment	30,000.00	-21,000.00	9,000.00
						.00	

[Adjustment] Tx: 60024 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/12/2026	20	20-250-100-300-00-300	IDEA BASIC PUR PROF SERV	Adjustment	9,268.80	-1,390.00	7,878.80
5/12/2026	20	20-250-100-300-75-300	IDEA PUR PROF SERV PLC	Adjustment	50,734.80	1,390.00	52,124.80
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60025 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/12/2026	11	11-000-213-300-60-325	NURSE CLASS TRIP MCK	Adjustment	807.50	595.00	1,402.50
5/12/2026	11	11-000-213-300-75-325	NURSE CLASS TRIP PLC	Adjustment	896.25	-595.00	301.25
							.00

[Adjustment] Tx: 60026 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/12/2026	11	11-000-216-610-50-100	OT/PT/SPEECH SUPPLY OXY	Adjustment	1,065.52	100.00	1,165.52
5/12/2026	11	11-209-100-800-65-800	ERI FIELD TRIPS OA	Adjustment	4,930.92	-100.00	4,830.92
							.00

[Adjustment] Tx: 60027 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/12/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	13,534.99	-719.91	12,815.08
5/12/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	9,784.18	179.97	9,964.15
5/12/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	10,386.15	179.98	10,566.13
5/12/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	9,427.09	179.98	9,607.07
5/12/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	5,297.59	179.98	5,477.57
							.00

[Adjustment] Tx: 60028 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/12/2026	11	11-000-216-610-50-100	OT/PT/SPEECH SUPPLY OXY	Adjustment	1,165.52	303.75	1,469.27
5/12/2026	11	11-209-100-800-65-800	ERI FIELD TRIPS OA	Adjustment	4,830.92	-303.75	4,527.17
							.00

[Adjustment] Tx: 60277 APRIL MOESC TRANSPORTATION CHARGES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/14/2026	11	11-000-270-518-00-500	TRANSPORTED THROUGH MOESC OR OTHER ESC-REGULAR ED STUDENTS	Adjustment	136,937.87	5,858.47	142,796.34
5/14/2026	11	11-000-270-518-00-500	SPECIAL ED CONTRACTS W/MOESC OR OTHER	Adjustment	460,528.14	-5,858.47	454,669.67
							.00

Attachments subject to change without notice

[Adjustment] Tx: 60278 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/14/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	12,815.08	-3.57	12,811.51
5/14/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	10,566.13	3.57	10,569.70
						.00	

[Adjustment] Tx: 60279 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/14/2026	11	11-000-219-600-00-100	CST SUPP/MAT	Adjustment	447.26	-83.31	363.95
5/14/2026	11	11-000-219-600-60-100	CST SUPPLIES MCK	Adjustment	599.72	27.78	627.50
5/14/2026	11	11-000-219-600-70-100	CST SUPPLIES INTER	Adjustment	332.98	27.75	360.73
5/14/2026	11	11-000-219-600-75-100	CST SUPPLIES PLC	Adjustment	16.99	27.78	44.77
						.00	

[Adjustment] Tx: 60280 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/14/2026	11	11-000-261-420-70-400	INTER BLDG REPAIRS M1	Adjustment	46,901.50	-1,500.00	45,401.50
5/14/2026	11	11-000-261-420-75-400	PLC BLDG REPAIRS M1	Adjustment	17,000.00	1,500.00	18,500.00
						.00	

[Adjustment] Tx: 60300 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/14/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	12,811.51	-894.40	11,917.11
5/14/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	9,607.07	447.20	10,054.27
5/14/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	5,477.57	447.20	5,924.77
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60321 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/14/2026	11	11-000-262-610-00-104	JANITORIAL SUPPLY	Adjustment	2,250.00	1,826.81	4,076.81
5/14/2026	11	11-000-262-610-50-104	JANITORAL SUPPLY OXY	Adjustment	17,500.00	-308.20	17,191.80
5/14/2026	11	11-000-262-610-60-104	JANITORAL SUPPLY MCK	Adjustment	18,500.00	-272.62	18,227.38
5/14/2026	11	11-000-262-610-65-104	JANITORAL SUPPLY OA	Adjustment	18,000.00	-744.98	17,255.02
5/14/2026	11	11-000-262-610-70-104	JANITORAL SUPPLY INTER	Adjustment	17,625.00	-258.89	17,366.11
5/14/2026	11	11-000-262-610-75-104	JANITORAL SUPPLY PLC	Adjustment	17,125.00	-242.12	16,882.88
							.00

[Adjustment] Tx: 60322 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/14/2026	11	11-000-261-420-50-400	OXY BLDG REPAIRS M1	Adjustment	62,345.00	-14,000.00	48,345.00
5/14/2026	11	11-000-262-610-00-104	JANITORIAL SUPPLY	Adjustment	4,076.81	14,000.00	18,076.81
							.00

[Adjustment] Tx: 60329 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/14/2026	11	11-000-262-610-00-104	JANITORIAL SUPPLY	Adjustment	18,076.81	-16,754.55	1,322.26
5/14/2026	11	11-000-262-610-50-104	JANITORAL SUPPLY OXY	Adjustment	17,191.80	3,350.91	20,542.71
5/14/2026	11	11-000-262-610-60-104	JANITORAL SUPPLY MCK	Adjustment	18,227.38	3,350.91	21,578.29
5/14/2026	11	11-000-262-610-65-104	JANITORAL SUPPLY OA	Adjustment	17,255.02	3,350.91	20,605.93
5/14/2026	11	11-000-262-610-70-104	JANITORAL SUPPLY INTER	Adjustment	17,366.11	3,350.91	20,717.02
5/14/2026	11	11-000-262-610-75-104	JANITORAL SUPPLY PLC	Adjustment	16,882.88	3,350.91	20,233.79
							.00

Attachments subject to change without notice

[Adjustment] Tx: 60332 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/15/2026	11	11-000-270-420-00-400	PURCHASED SERVICES	Adjustment	6,013.00	471.50	6,484.50
5/15/2026	11	11-000-270-593-00-506	TRANS. COPIER CHARGES	Adjustment	1,300.00	-315.00	985.00
5/15/2026	11	11-000-270-615-00-120	TIRES/TUBES	Adjustment	17,700.00	-156.50	17,543.50
						.00	

[Adjustment] Tx: 60336 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/15/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	11,917.11	-5.00	11,912.11
5/15/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	5,924.77	5.00	5,929.77
						.00	

[Adjustment] Tx: 60337 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/15/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	9,964.15	-48.50	9,915.65
5/15/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	5,929.77	48.50	5,978.27
						.00	

[Adjustment] Tx: 60338 ANTICIPATED CURR COPIER CHARGES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/15/2026	11	11-000-221-390-00-300	CURR PURCH PROF/TECH SER	Adjustment	300.00	-94.00	206.00
5/15/2026	11	11-000-221-500-00-506	CURRICULUM COPIER CHARGES	Adjustment	2,591.50	400.00	2,991.50
5/15/2026	11	11-000-221-800-00-800	DUES AND FEES	Adjustment	10,442.91	-306.00	10,136.91
						.00	

[Adjustment] Tx: 60339 PETTY CASH REPLENISHMENT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/15/2026	11	11-000-240-600-00-[illegible]	SUPPLIES AND MATERIALS	Adjustment	2,916.00	-50.00	2,866.00
5/15/2026	11	11-000-240-600-70-103	INTER. MAIN OFF. SUPPLIE	Adjustment	5,138.00	50.00	5,188.00
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60412 Budget Transfer request from 5767 Weidenhof, Marybeth

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/18/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	53,328.08	-500.00	52,828.08
5/18/2026	62	62-992-330-600-00-105	STAC SUPPLY	Adjustment	6,000.00	500.00	6,500.00
						.00	

[Adjustment] Tx: 60413 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/18/2026	11	11-216-100-610-00-110	PSD SUPPLIES	Adjustment	3,230.43	-101.55	3,128.88
5/18/2026	11	11-216-100-610-50-110	PSD SUPPLIES OXY	Adjustment	4,019.57	101.55	4,121.12
						.00	

[Adjustment] Tx: 60414 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/18/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	11,912.11	-1,956.83	9,955.28
5/18/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	9,915.65	466.72	10,382.37
5/18/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	10,569.70	556.67	11,126.37
5/18/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	10,054.27	466.72	10,520.99
5/18/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	5,978.27	466.72	6,444.99
						.00	

[Adjustment] Tx: 60451 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/19/2026	11	11-209-100-800-65-800	ERI FIELD TRIPS OA	Adjustment	4,527.17	-39.85	4,487.32
5/19/2026	11	11-209-100-800-75-800	ERI FIELD TRIPS PLC	Adjustment	90.00	39.85	129.85
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60458 MAY 15TH PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/19/2026	11	11-000-213-100-60-001	SCHOOL NURSE SAL MCK	Adjustment	74,713.15	-200.00	74,513.15
5/19/2026	11	11-000-213-100-60-002	SUB NURSE MCK	Adjustment	3,242.85	200.00	3,442.85
5/19/2026	11	11-000-217-100-60-002	EXTRAORD SUBS MCK	Adjustment	17,645.29	1,089.25	18,734.54
5/19/2026	11	11-000-217-100-65-002	EXTRAORD SUBS OA	Adjustment	19,913.16	1,710.66	21,623.82
5/19/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	166,026.01	-3,293.34	162,732.67
5/19/2026	11	11-000-217-100-75-002	EXTRAORD SUBS PLC	Adjustment	10,364.32	493.43	10,857.75
5/19/2026	11	11-000-219-104-00-000	CHILD STUDY TEAM	Adjustment	199,930.50	-2,925.00	197,005.50
5/19/2026	11	11-000-219-104-00-002	CHILD STUDY TEAM SUB/INTERIM	Adjustment	26,550.00	2,925.00	29,475.00
5/19/2026	11	11-000-240-105-60-002	SUB SCHOOL SEC MCK	Adjustment	3,024.00	1,592.00	4,616.00
5/19/2026	11	11-000-240-105-65-002	SUB SCHOOL SEC OA	Adjustment	14,147.68	1,592.00	15,739.68
5/19/2026	11	11-000-240-105-70-002	SUB SCHOOL SEC INT	Adjustment	7,008.00	1,232.00	8,240.00
5/19/2026	11	11-000-240-105-75-001	SCHOOL SECRETARY PLC	Adjustment	99,242.72	-5,540.62	93,702.10
5/19/2026	11	11-000-240-105-75-002	SUB SCHOOL SEC PLC	Adjustment	14,643.72	1,124.62	15,768.34
5/19/2026	11	11-000-262-100-00-001	B& G OFFICE SALARY	Adjustment	233,323.41	.03	233,323.44
5/19/2026	11	11-000-262-100-00-001-001	CUSTODIAN SALARY	Adjustment	827,615.19	-.03	827,615.16
5/19/2026	11	11-000-266-100-00-002	SAFETY OFFICERS SUBS	Adjustment	43,792.82	3,262.50	47,055.32
5/19/2026	11	11-000-266-610-00-106	SECURITY CAMERA MAINT	Adjustment	1,797.00	-1,262.50	534.50
5/19/2026	11	11-000-266-800-00-800	SAFETY OFFICERS TRAIN	Adjustment	2,000.00	-2,000.00	.00
5/19/2026	11	11-000-270-160-00-001	DRIVERS SALARY	Adjustment	1,068,411.47	-7,513.98	1,060,897.49
5/19/2026	11	11-000-270-160-00-002	SUB DRIVER SALARY	Adjustment	43,703.89	4,324.17	48,028.06
5/19/2026	11	11-000-270-160-00-002-001	TRANS SUB SECRETARY SAL	Adjustment	3,858.05	306.60	4,164.65
5/19/2026	11	11-000-270-160-00-003	DRIVERS O/T	Adjustment	13,236.33	281.85	13,518.18

Attachments subject to change without notice

[Adjustment] Tx: 60458 MAY 15TH PAYROLL

5/19/2026	11	11-000-270-160-00-003-003	DRIVER DOUBLE BACK RUNS	Adjustment	90.00	30.00	120.00
5/19/2026	11	11-000-270-162-70-003	INT FIELD TRIP SALARY	Adjustment	7,464.44	2,571.36	10,035.80
5/19/2026	11	11-110-100-101-75-001	KINDER TEACH PLC	Adjustment	1,389,673.85	3,208.60	1,392,882.45
5/19/2026	11	11-110-100-101-75-002	KINDER SUB TEACH PLC	Adjustment	67,262.50	5,925.00	73,187.50
5/19/2026	11	11-120-100-101-60-002	GRADE 1-5 SUB TEACH MCK	Adjustment	77,066.00	9,007.50	86,073.50
5/19/2026	11	11-120-100-101-65-002	GRADE 1-5 SUB TEACH OA	Adjustment	67,980.00	7,480.00	75,460.00
5/19/2026	11	11-120-100-101-70-001	GRADES 1-5 TEACHER INTER	Adjustment	1,644,609.00	-31,186.10	1,613,422.90
5/19/2026	11	11-120-100-101-70-002	GRADE 1-5 SUB TEACH INTR	Adjustment	58,557.55	5,565.00	64,122.55
5/19/2026	11	11-204-100-106-65-002	LLD SUB ASSISTANT OA	Adjustment	5,924.96	76.00	6,000.96
5/19/2026	11	11-204-100-106-75-001	LLD ASSISTANT PLC	Adjustment	41,246.74	-157.04	41,089.70
5/19/2026	11	11-204-100-106-75-003	LLD TEACH ASSIST O/T PLC	Adjustment	131.88	81.04	212.92
5/19/2026	11	11-209-100-106-65-002	ERI SUB AIDES OA	Adjustment	2,866.96	76.00	2,942.96
5/19/2026	11	11-209-100-106-75-001	ERI ASSISTANT PLC	Adjustment	20,992.36	-420.96	20,571.40
5/19/2026	11	11-209-100-106-75-002	ERI SUB AIDES PLC	Adjustment	76.00	152.00	228.00
5/19/2026	11	11-209-100-106-75-003	ERI ASSISTANT O/T PLC	Adjustment	452.97	192.96	645.93
5/19/2026	11	11-212-100-106-60-001	MD ASSISTANT MCK	Adjustment	158,921.80	-305.41	158,616.39
5/19/2026	11	11-212-100-106-60-002	MD SUB AIDES MCK	Adjustment	5,180.33	850.92	6,031.25
5/19/2026	11	11-212-100-106-60-003	MD ASSISTANT O/T MCK	Adjustment	11,365.78	663.96	12,029.74
5/19/2026	11	11-212-100-106-65-003	MD ASSISTANT O/T OA	Adjustment	18,877.75	1,435.75	20,313.50
5/19/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	237,849.27	-1,038.75	236,810.52
5/19/2026	11	11-212-100-106-70-002	MD SUB AIDES INTER	Adjustment	6,204.00	728.00	6,932.00
5/19/2026	11	11-212-100-106-70-003	MD ASSISTANT O/T INTERMEDIATE	Adjustment	14,710.34	649.42	15,359.76

Attachments subject to change without notice

[Adjustment] Tx: 60458 MAY 15TH PAYROLL

5/19/2026	11	11-212-100-106-75-002	MD SUB AIDES PLC	Adjustment	4,315.16	152.00	4,467.16
5/19/2026	11	11-212-100-106-75-003	MD ASSISTANT O/T PLC	Adjustment	1,763.74	294.42	2,058.16
5/19/2026	11	11-213-100-101-60-001	RESOURCE TEACHER MCK	Adjustment	640,079.70	-3,430.31	636,649.39
5/19/2026	11	11-213-100-106-60-001	RR ASSISTANT MCK	Adjustment	182,429.50	-832.82	181,596.68
5/19/2026	11	11-213-100-106-60-002	RR SUB AIDES MCK	Adjustment	1,054.15	224.96	1,279.11
5/19/2026	11	11-213-100-106-60-003	RESOURCE ASSIST. O/T MCK	Adjustment	657.97	485.60	1,143.57
5/19/2026	11	11-213-100-106-65-002	RR SUB AIDES OA	Adjustment	1,100.00	76.00	1,176.00
5/19/2026	11	11-213-100-106-70-003	OT RESOURCE AIDE INT	Adjustment	240.70	46.26	286.96
5/19/2026	11	11-216-100-101-50-001	PSD TEACHER OXY	Adjustment	286,293.91	-632.50	285,661.41
5/19/2026	11	11-216-100-101-75-002	PSD SUB TEACHER PLC	Adjustment	2,083.50	632.50	2,716.00
5/19/2026	11	11-216-100-106-50-001	PSD ASSISTANT OXY	Adjustment	279,383.61	-3,266.73	276,116.88
5/19/2026	11	11-216-100-106-50-002	PSD SUB AIDE OXY	Adjustment	16,209.04	2,771.42	18,980.46
5/19/2026	11	11-216-100-106-50-003	PSD TEACH ASSIST O/T	Adjustment	6,235.37	495.31	6,730.68
5/19/2026	11	11-219-100-101-00-001	HOME BOUND SPECIAL ED	Adjustment	8,642.28	-1,131.68	7,510.60
5/19/2026	11	11-219-100-101-70-001	HOME BOUND SP ED INT	Adjustment	7,970.63	1,131.68	9,102.31
5/19/2026	11	11-230-100-106-65-002	INTER AIDS SUBS OA	Adjustment	2,052.00	304.00	2,356.00
5/19/2026	11	11-230-100-106-75-001	INTER CLASS AIDE PLC	Adjustment	144,073.51	-532.00	143,541.51
5/19/2026	11	11-230-100-106-75-002	INTER AIDS SUBS PLC	Adjustment	10,130.16	228.00	10,358.16
						.00	

[Adjustment] Tx: 60460 MAY 15TH PAYROLL-FUND 20 ONLY

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/19/2026	20	20-218-100-101-00-001	PRESCHOOL TEACHER ASSIST	Adjustment	820,902.98	-2,505.02	818,397.96
5/19/2026	20	20-218-100-106-00-002	PRESCH SUB TEACH ASSIST	Adjustment	23,361.00	2,505.02	25,866.02
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60481 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/20/2026	11	11-000-261-420-60-400	MCK BLDG REPAIRS M1	Adjustment	13,097.00	-6,500.00	6,597.00
5/20/2026	11	11-000-261-610-60-105	MCKINLEY M1 SUPPLY	Adjustment	9,250.00	6,500.00	15,750.00
						.00	

[Adjustment] Tx: 60482 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/20/2026	11	11-000-270-420-00-400	PURCHASED SERVICES	Adjustment	6,484.50	546.30	7,030.80
5/20/2026	11	11-000-270-593-00-525	VEHICLE REGISTRATION	Adjustment	3,162.00	-546.30	2,615.70
						.00	

[Adjustment] Tx: 60483 ENGINE REPLACEMENT FOR BUS 143

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/20/2026	11	11-000-270-615-00-121	TRANS SUPP VEHICLES	Adjustment	160,418.82	31,100.00	191,518.82
5/20/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,307,825.27	-31,100.00	10,276,725.27
						.00	

[Adjustment] Tx: 60489 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/20/2026	20	20-270-200-100-00-001	TITLE IIA SUPPORT SALARY	Adjustment	2,485.00	444.95	2,929.95
5/20/2026	20	20-270-200-300-00-300	TITLE IIA PUR PROF SERV	Adjustment	15,000.00	-197.00	14,803.00
5/20/2026	20	20-270-200-500-00-500	TITLE IIA PRO DEVE WORK	Adjustment	15,000.00	-247.95	14,752.05
						.00	

[Adjustment] Tx: 60500 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/21/2026	11	11-000-270-420-00-400	PURCHASED SERVICES	Adjustment	7,030.80	250.00	7,280.80
5/21/2026	11	11-000-270-593-00-525	VEHICLE REGISTRATION	Adjustment	2,615.70	-250.00	2,365.70
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60509 REPAIR PARTS BUS NUMBERS 143 & 144

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/21/2026	11	11-000-270-443-00-400	LEASE PURCHASE PAYMENTS	Adjustment	78,027.00	-3,527.00	74,500.00
5/21/2026	11	11-000-270-505-00-500	AID IN LIEU-CHOICE STUDENTS ONLY	Adjustment	57,234.00	-424.00	56,810.00
5/21/2026	11	11-000-270-615-00-121	TRANS SUPP VEHICLES	Adjustment	191,518.82	3,951.00	195,469.82
						.00	

[Adjustment] Tx: 60510 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/21/2026	11	11-000-263-610-50-100	GROUNDS SUPPLIES OXY	Adjustment	370.77	1,000.00	1,370.77
5/21/2026	11	11-000-263-610-60-100	GROUNDS SUPPLIES MCK	Adjustment	3,137.24	-1,000.00	2,137.24
5/21/2026	11	11-000-263-610-65-100	GROUNDS SUPPLIES OA	Adjustment	3,266.46	-2,200.00	1,066.46
5/21/2026	11	11-000-263-610-70-100	GROUNDS SUPPLIES INTER	Adjustment	-137.24	1,100.00	962.76
5/21/2026	11	11-000-263-610-75-100	GROUNDS SUPPLIES PLC	Adjustment	-512.23	1,100.00	587.77
						.00	

[Adjustment] Tx: 60568 CART FOR OXY MOVES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/26/2026	11	11-000-262-610-00-104	JANITORIAL SUPPLY	Adjustment	1,322.26	-150.49	1,171.77
5/26/2026	11	11-000-262-610-50-104	JANITORAL SUPPLY OXY	Adjustment	20,542.71	150.49	20,693.20
						.00	

[Adjustment] Tx: 60579 Budget Transfer request from 5767 Weldenhof, Marybeth

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/26/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	52,828.08	-1,300.00	51,528.08
5/26/2026	62	62-992-330-590-00-500	STAC ADVERTISING	Adjustment	37,500.00	1,300.00	38,800.00
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60604 REPAIR PARTS OA GYM AND CAFE HVAC

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/27/2026	11	11-000-261-610-60-105	MCKINLEY M1 SUPPLY	Adjustment	15,750.00	-1,213.59	14,536.41
5/27/2026	11	11-000-261-610-65-105	OA M1 SUPPLIES	Adjustment	8,853.00	1,213.59	10,066.59
						.00	

[Adjustment] Tx: 60605 FEDEX POSTAGE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/27/2026	11	11-000-230-530-00-500	DISTRICT POSTAGE	Adjustment	6,000.00	148.05	6,148.05
5/27/2026	11	11-000-230-530-00-506	TELEPHONE SERVICES	Adjustment	123,500.00	-148.05	123,351.95
						.00	

[Adjustment] Tx: 60606 Budget Transfer request from 5767 Weidenhof, Marybeth

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/27/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	51,528.08	-1,000.00	50,528.08
5/27/2026	62	62-992-330-600-00-105	STAC SUPPLY	Adjustment	6,500.00	1,000.00	7,500.00
						.00	

[Adjustment] Tx: 60607 Budget Transfer request from 5767 Weidenhof, Marybeth

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/27/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	50,528.08	-2,500.00	48,028.08
5/27/2026	62	62-992-330-590-00-500	STAC ADVERTISING	Adjustment	38,800.00	2,500.00	41,300.00
						.00	

[Adjustment] Tx: 60608 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/27/2026	11	11-000-270-420-00-400	PURCHASED SERVICES	Adjustment	7,280.80	400.00	7,680.80
5/27/2026	11	11-000-270-615-00-120-001	TIRES/TUBES-NON STUDENT VEHICLES	Adjustment	400.00	-400.00	.00
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60626 HVAC REPAIRS AT MCK & OA

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/28/2026	11	11-000-261-420-50-400	OXY BLDG REPAIRS M1	Adjustment	48,345.00	-4,000.00	44,345.00
5/28/2026	11	11-000-261-610-60-105	MCKINLEY M1 SUPPLY	Adjustment	14,536.41	2,000.00	16,536.41
5/28/2026	11	11-000-261-610-65-105	OA M1 SUPPLIES	Adjustment	10,066.59	2,000.00	12,066.59
						.00	

[Adjustment] Tx: 60783 PREK 25-26 SY BENEFITS TRANSFER

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/29/2026	20	20-218-200-176-00-001	PRESCHOOL MASTER TEACHER	Adjustment	272,568.95	-55,990.29	216,578.66
5/29/2026	20	20-218-200-200-00-200	BENEFITS	Adjustment	1,020,928.59	155,124.71	1,176,053.30
5/29/2026	20	20-218-200-420-00-400	"PEA SS CLEANING, REPAIR,"	Adjustment	49,500.00	-25,369.78	24,130.22
5/29/2026	20	20-218-200-590-00-500	PRESCHOOL INSURANCES	Adjustment	41,800.00	-41,000.00	800.00
5/29/2026	20	20-218-200-600-00-100	PRESCHOOL SUPPORT SUPPLY	Adjustment	61,422.26	-32,764.64	28,657.62
						.00	

[Adjustment] Tx: 60815 MAY 30TH PAYROLL TRANSFERS - FUND 20 ONLY

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/30/2026	20	20-218-100-101-00-001	PRESCHOOL TEACHERS	Adjustment	1,438,739.81	-5,416.59	1,433,323.22
5/30/2026	20	20-218-100-101-00-002	PRESCHOOL SUB TEACHER	Adjustment	100,000.00	2,189.52	102,189.52
5/30/2026	20	20-218-100-106-00-002	PRESCH SUB TEACH ASSIST	Adjustment	25,866.02	3,227.07	29,093.09
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60816 MAY 30TH PAYROLL TRANSFERS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
5/30/2026	11	11-000-213-100-60-001	SCHOOL NURSE SAL MCK	Adjustment	74,513.15	-100.00	74,413.15
5/30/2026	11	11-000-213-100-60-002	SUB NURSE MCK	Adjustment	3,442.85	100.00	3,542.85
5/30/2026	11	11-000-217-100-60-002	EXTRAORD SUBS MCK	Adjustment	18,734.54	370.80	19,105.34
5/30/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	138,521.66	-2,202.41	136,319.25
5/30/2026	11	11-000-217-100-65-002	EXTRAORD SUBS OA	Adjustment	21,623.82	1,494.67	23,118.49
5/30/2026	11	11-000-217-100-75-002	EXTRAORD SUBS PLC	Adjustment	10,857.75	336.94	11,194.69
5/30/2026	11	11-000-219-104-00-000	CHILD STUDY TEAM	Adjustment	197,005.50	-2,137.50	194,868.00
5/30/2026	11	11-000-219-104-00-002	CHILD STUDY TEAM SUB/INTERIM	Adjustment	29,475.00	2,137.50	31,612.50
5/30/2026	11	11-000-240-105-60-002	SUB SCHOOL SEC MCK	Adjustment	4,616.00	1,352.00	5,968.00
5/30/2026	11	11-000-240-105-65-002	SUB SCHOOL SEC OA	Adjustment	15,739.68	1,592.00	17,331.68
5/30/2026	11	11-000-240-105-70-002	SUB SCHOOL SEC INT	Adjustment	8,240.00	1,248.00	9,488.00
5/30/2026	11	11-000-240-105-75-001	SCHOOL SECRETARY PLC	Adjustment	93,702.10	-5,504.00	88,198.10
5/30/2026	11	11-000-240-105-75-002	SUB SCHOOL SEC PLC	Adjustment	15,768.34	1,312.00	17,080.34
5/30/2026	11	11-000-266-100-00-002	SAFETY OFFICERS SUBS	Adjustment	47,055.32	5,505.00	52,560.32
5/30/2026	11	11-000-266-610-00-100	SECURITY DEPT SUPPLIES	Adjustment	5,176.51	-1,019.74	4,156.77
5/30/2026	11	11-000-266-610-00-106	SECURITY CAMERA MAINT	Adjustment	534.50	-534.50	.00
5/30/2026	11	11-000-266-610-50-100	SECURITY SUPPLY OXY	Adjustment	929.60	-215.60	714.00
5/30/2026	11	11-000-266-610-60-100	SECURITY SUPPLY MCK	Adjustment	2,378.00	-839.80	1,538.20
5/30/2026	11	11-000-266-610-65-100	SECURITY SUPPLY OA	Adjustment	1,200.00	-845.02	354.98
5/30/2026	11	11-000-266-610-75-100	SECURITY SUPPLY INTER.	Adjustment	2,000.00	-.80	1,999.20
5/30/2026	11	11-000-270-107-00-001	ATTENDANTS SALARY	Adjustment	355,315.50	-101.84	355,213.66
5/30/2026	11	11-000-270-107-00-003	ATTENDANTS OVERTIME	Adjustment	3,000.00	71.84	3,071.84

Attachments subject to change without notice

[Adjustment] Tx: 60816 MAY 30TH PAYROLL TRANSFERS

5/30/2026	11	11-000-270-107-00-003-001	ATTENDANTS DOUBLE BACK RUNS	Adjustment	15.00	30.00	45.00
5/30/2026	11	11-000-270-160-00-001	DRIVERS SALARY	Adjustment	1,060,897.49	-6,369.59	1,054,527.90
5/30/2026	11	11-000-270-160-00-002	SUB DRIVER SALARY	Adjustment	48,028.06	3,715.83	51,743.89
5/30/2026	11	11-000-270-160-00-003	DRIVERS O/T	Adjustment	13,518.18	1,029.81	14,547.99
5/30/2026	11	11-000-270-160-00-003-003	DRIVER DOUBLE BACK RUNS	Adjustment	120.00	90.00	210.00
5/30/2026	11	11-000-270-162-70-003	INT FIELD TRIP SALARY	Adjustment	10,035.80	1,533.95	11,569.75
5/30/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,276,725.27	-2,049.54	10,274,675.73
5/30/2026	11	11-110-100-101-75-002	KINDER SUB TEACH PLC	Adjustment	73,187.50	5,635.00	78,822.50
5/30/2026	11	11-120-100-101-60-001	GRADES 1-5 TEACHER MCK	Adjustment	2,761,184.70	-15,127.50	2,746,057.20
5/30/2026	11	11-120-100-101-60-002	GRADE 1-5 SUB TEACH MCK	Adjustment	86,073.50	9,492.50	95,566.00
5/30/2026	11	11-120-100-101-65-001	GRADES 1-5 TEACHER OA	Adjustment	2,515,883.40	-6,185.00	2,509,698.40
5/30/2026	11	11-120-100-101-65-002	GRADE 1-5 SUB TEACH OA	Adjustment	75,460.00	6,185.00	81,645.00
5/30/2026	11	11-120-100-101-70-001	GRADES 1-5 TEACHER INTER	Adjustment	1,613,422.90	-5,495.00	1,607,927.90
5/30/2026	11	11-120-100-101-70-002	GRADE 1-5 SUB TEACH INTR	Adjustment	64,122.55	5,495.00	69,617.55
5/30/2026	11	11-150-100-101-60-001	HOME BOUND INSTR MCK	Adjustment	1,500.00	-668.72	831.28
5/30/2026	11	11-150-100-101-70-001	HOME BOUND INSTR INTER	Adjustment	3,780.84	668.72	4,449.56
5/30/2026	11	11-204-100-106-65-001	LLD ASSISTANT OA	Adjustment	125,554.21	-122.08	125,432.13
5/30/2026	11	11-204-100-106-65-002	LLD SUB ASSISTANT OA	Adjustment	6,000.96	152.00	6,152.96
5/30/2026	11	11-204-100-106-65-003	LLD ASSIST. O/T OA	Adjustment	386.42	93.21	479.63
5/30/2026	11	11-204-100-106-75-001	LLD ASSISTANT PLC	Adjustment	41,089.70	-123.13	40,966.57
5/30/2026	11	11-209-100-106-65-003	ERI ASSISTANT O/T OA	Adjustment	7,389.98	43.96	7,433.94
5/30/2026	11	11-209-100-106-75-001	ERI ASSISTANT PLC	Adjustment	20,571.40	-119.96	20,451.44

Attachments subject to change without notice

[Adjustment] Tx: 60816 MAY 30TH PAYROLL TRANSFERS

5/30/2026	11	11-209-100-106-75-002	ERI SUB AIDES PLC	Adjustment	228.00	76.00	304.00
5/30/2026	11	11-212-100-101-60-002	MD SUB TEACHER MCK	Adjustment	500.00	-500.00	.00
5/30/2026	11	11-212-100-101-60-004	ESY MD TEACHER MCK	Adjustment	7,337.06	-.75	7,336.31
5/30/2026	11	11-212-100-106-60-001	MD ASSISTANT MCK	Adjustment	158,616.39	-2,702.25	155,914.14
5/30/2026	11	11-212-100-106-60-002	MD SUB AIDES MCK	Adjustment	6,031.25	1,560.02	7,591.27
5/30/2026	11	11-212-100-106-60-003	MD ASSISTANT O/T MCK	Adjustment	12,029.74	462.60	12,492.34
5/30/2026	11	11-212-100-106-65-003	MD ASSISTANT O/T OA	Adjustment	20,313.50	1,510.64	21,824.14
5/30/2026	11	11-212-100-106-70-003	MD ASSISTANT O/T INTERMEDIATE	Adjustment	15,359.76	970.69	16,330.45
5/30/2026	11	11-212-100-106-75-002	MD SUB AIDES PLC	Adjustment	4,467.16	76.00	4,543.16
5/30/2026	11	11-212-100-106-75-003	MD ASSISTANT O/T PLC	Adjustment	2,058.16	168.59	2,226.75
5/30/2026	11	11-213-100-101-60-001	RESOURCE TEACHER MCK	Adjustment	636,649.39	-2,442.95	634,206.44
5/30/2026	11	11-213-100-106-60-001	RR ASSISTANT MCK	Adjustment	181,596.68	-969.08	180,627.60
5/30/2026	11	11-213-100-106-60-002	RR SUB AIDES MCK	Adjustment	1,279.11	231.35	1,510.46
5/30/2026	11	11-213-100-106-60-003	RESOURCE ASSIST. O/T MCK	Adjustment	1,143.57	489.26	1,632.83
5/30/2026	11	11-213-100-106-65-002	RR SUB AIDES OA	Adjustment	1,176.00	304.00	1,480.00
5/30/2026	11	11-213-100-106-65-003	RESOURCE ASSIST O/T OA	Adjustment	187.99	89.49	277.48
5/30/2026	11	11-213-100-106-70-003	OT RESOURCE AIDE INT	Adjustment	286.96	752.39	1,039.35
5/30/2026	11	11-216-100-101-50-001	PSD TEACHER OXY	Adjustment	285,661.41	-4,234.78	281,426.63
5/30/2026	11	11-216-100-101-75-002	PSD SUB TEACHER PLC	Adjustment	2,716.00	255.00	2,971.00
5/30/2026	11	11-216-100-106-50-001	PSD ASSISTANT OXY	Adjustment	276,116.88	-400.51	275,716.37
5/30/2026	11	11-216-100-106-50-002	PSD SUB AIDE OXY	Adjustment	18,980.46	2,833.10	21,813.56
5/30/2026	11	11-216-100-106-50-003	PSD TEACH ASSIST O/T	Adjustment	6,730.68	1,547.19	8,277.87

Attachments subject to change without notice

[Adjustment] Tx: 60816 MAY 30TH PAYROLL TRANSFERS

5/30/2026	11	11-219-100-101-00-001	HOME BOUND SPECIAL ED	Adjustment	7,510.60	-1,480.88	6,029.72
5/30/2026	11	11-219-100-101-65-001	HOME BOUND SP ED OA	Adjustment	405.25	349.20	754.45
5/30/2026	11	11-219-100-101-70-001	HOME BOUND SP ED INT	Adjustment	9,102.31	1,131.68	10,233.99
5/30/2026	11	11-230-100-106-65-002	INTER AIDS SUBS OA	Adjustment	2,356.00	228.00	2,584.00
5/30/2026	11	11-230-100-106-70-003	O/T INTERV AIDE INT	Adjustment	346.03	174.98	521.01
5/30/2026	11	11-230-100-106-75-001	INTER CLASS AIDE PLC	Adjustment	143,541.51	-630.98	142,910.53
5/30/2026	11	11-230-100-106-75-002	INTERV AIDS SUBS PLC	Adjustment	10,358.16	228.00	10,586.16
						.00	

Attachments subject to change without notice

Stafford Township Board of Education
Monthly Transfer Report
7/1/2025 - 6/30/2026

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	11,560,378.00	.00	11,560,378.00	1,156,037.80	-81,363.75	-.70	1,074,674.05	540,788.64
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	8,270,953.00	.00	8,270,953.00	827,095.30	48,748.81	.59	875,844.11	344,533.11
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extr a-Curr. Activities,School Sponsored Athletics, and Other Instructional	11-4xx-100-0xx 11-4xx-100-1xx 11-4xx-100-3xx 11-4xx-100-4xx 11-4xx-100-5xx 11-4xx-100-6xx 11-4xx-100-7xx 11-4xx-100-8xx 11-4xx-100-9xx 11-4xx-2xx-xxx 12-4xx-100-xxx	144,808.00	.00	144,808.00	14,480.80	10,574.42	7.30	25,055.22	.00
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		**19,976,139.00**	**.00**	**19,976,139.00**	**1,997,613.90**	**-22,040.52**	**-.11**	**1,975,573.38**	**885,321.75**
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	780,015.00	24,000.00	804,015.00	80,401.50	-80,400.00	-10.00	1.50	366,901.19
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	2,317,866.00	.00	2,317,866.00	231,786.60	126,029.00	5.44	357,815.60	212,662.02
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	1,111,219.00	4,400.00	1,115,619.00	111,561.90	22,908.51	2.05	134,470.41	99,596.51
General Administration	11-000-230-xxx	980,332.00	35,013.48	1,015,345.48	101,534.55	100,852.00	9.93	202,386.55	194,943.22
School Administration	11-000-240-xxx	1,038,584.00	.00	1,038,584.00	103,858.40	103,340.00	9.95	207,198.40	133,981.10
Central Services & Administrative Information Technology	11-000-25x-xxx	719,183.00	.00	719,183.00	71,918.30	68,105.00	9.47	140,023.30	108,079.12
Operation and Maintenance of Plant Services	11-000-26x-xxx	4,636,670.00	414,446.36	5,051,116.36	505,111.64	-62,281.33	-1.23	442,830.31	197,277.60
Student Transportation Services	11-000-270-xxx	3,444,581.00	.00	3,444,581.00	344,458.10	113,029.72	3.28	457,487.82	17,642.25
Personal Services-Employee Benefits	11-xxx-xxx-2xx	14,341,543.00	18,024.79	14,359,567.79	1,435,956.78	-368,867.37	-2.57	1,067,089.41	2,411,510.52
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

Attachments subject to change without notice

Stafford Township Board of Education
Monthly Transfer Report
7/1/2025 - 6/30/2026

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
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		**29,369,993.00**	**495,884.63**	**29,865,877.63**	**2,986,587.77**	**22,715.53**	**.08**	**3,009,303.30**	**3,742,593.53**
Equipment	12-xxx-xxx-73x	173,000.00	.00	173,000.00	17,300.00	-675.01	-.39	16,624.99	8,885.50
Facilities Acquisition and Construction Services	12-000-4xx-xxx	94,204.00	27,923.00	122,127.00	12,212.70	.00	.00	12,212.70	20,420.00
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		**267,204.00**	**27,923.00**	**295,127.00**	**29,512.70**	**-675.01**	**-.23**	**28,837.69**	**29,305.50**
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		**49,613,336.00**	**523,807.63**	**50,137,143.63**	**5,013,714.37**	**.00**	**.00**	**5,013,714.37**	**4,657,220.78**

School Business Administrator Signature

Date

Attachments subject to change without notice

Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for June 2025-26

[Adjustment] Tx: 60789 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/1/2026	11	11-000-262-610-50-105	MAINT SUPPLY OXY	Adjustment	4,385.02	-215.00	4,170.02
6/1/2026	11	11-000-262-610-70-105	MAINT SUPPLY INTER	Adjustment	3,936.90	215.00	4,151.90
						.00	

[Adjustment] Tx: 60790 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/1/2026	11	11-000-261-420-00-400	ADMIN BLDG REPAIRS M1	Adjustment	69,720.00	-5,179.00	64,541.00
6/1/2026	11	11-000-261-610-60-105	MCKINLEY M1 SUPPLY	Adjustment	16,536.41	5,179.00	21,715.41
						.00	

[Adjustment] Tx: 60802 ANTICIPATED PAYROLL NEED THROUGH JUNE 30TH

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/1/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,274,675.73	-21,000.00	10,253,675.73
6/1/2026	11	11-000-291-290-00-200	EMPLOYER CONTRIBUTE DCRP	Adjustment	124,046.00	21,000.00	145,046.00
						.00	

[Adjustment] Tx: 60824 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/2/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	9,955.28	-153.46	9,801.82
6/2/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	10,382.37	21.50	10,403.87
6/2/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	11,126.37	73.98	11,200.35
6/2/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	10,520.99	28.99	10,549.98
6/2/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	6,444.99	28.99	6,473.98
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60825 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/2/2026	11	11-000-219-600-00-100	CST SUPP/MAT	Adjustment	363.95	15.00	378.95
6/2/2026	11	11-000-219-600-65-100	CST SUPPLIES OA	Adjustment	216.99	-5.00	211.99
6/2/2026	11	11-000-219-600-70-100	CST SUPPLIES INTER	Adjustment	360.73	-5.00	355.73
6/2/2026	11	11-000-219-600-75-100	CST SUPPLIES PLC	Adjustment	44.77	-5.00	39.77
						.00	

[Adjustment] Tx: 60845 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/3/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	9,801.82	-3,339.81	6,462.01
6/3/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	10,403.87	1,375.21	11,779.08
6/3/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	10,549.98	982.30	11,532.28
6/3/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	6,473.98	982.30	7,456.28
						.00	

[Adjustment] Tx: 60921 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/3/2026	11	11-000-270-390-00-301	DRUG TEST/PHYSICALS	Adjustment	5,160.00	380.70	5,540.70
6/3/2026	11	11-000-270-593-00-525	VEHICLE REGISTRATION	Adjustment	2,365.70	-270.70	2,095.00
6/3/2026	11	11-000-270-610-00-100	TRANSPORTATION OFFICE SUPPLIES	Adjustment	2,000.00	-110.00	1,890.00
						.00	

[Adjustment] Tx: 60922 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/3/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	6,462.01	-2,254.20	4,207.81
6/3/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	7,456.28	2,254.20	9,710.48
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 60923 Budget Transfer request from 5767 Weidenhof, Marybeth

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/3/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	48,028.08	-2,000.00	46,028.08
6/3/2026	62	62-992-330-590-00-500	STAC ADVERTISING	Adjustment	41,300.00	2,000.00	43,300.00
						.00	

[Adjustment] Tx: 60975 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/4/2026	11	11-212-100-800-65-800	MD FIELD TRIPS OA	Adjustment	532.00	191.25	723.25
6/4/2026	11	11-212-100-800-70-800	MD FIELD TRIPS INTER	Adjustment	1,622.20	-382.50	1,239.70
6/4/2026	11	11-212-100-800-75-800	MD FIELD TRIPS PLC	Adjustment	208.00	191.25	399.25
						.00	

[Adjustment] Tx: 61027 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/8/2026	11	11-000-261-610-60-105	MCKINLEY M1 SUPPLY	Adjustment	21,715.41	-3,663.00	18,052.41
6/8/2026	11	11-000-261-610-65-105	OA M1 SUPPLIES	Adjustment	12,066.59	3,663.00	15,729.59
						.00	

[Adjustment] Tx: 61028 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/8/2026	11	11-000-262-420-60-400	MAINT/REPAIR SERV MCK	Adjustment	6,932.71	2,388.36	9,321.07
6/8/2026	11	11-000-262-610-50-104	JANITORAL SUPPLY OXY	Adjustment	20,693.20	-2,388.36	18,304.84
						.00	

[Adjustment] Tx: 61029 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/8/2026	11	11-000-262-420-50-400	MAINT/REPAIR SERV OXY	Adjustment	7,145.50	-5,243.80	1,901.70
6/8/2026	11	11-000-262-420-75-400	MAINT/REPAIR SERV PLC	Adjustment	5,296.52	5,243.80	10,540.32
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 61030 Budget Transfer request from 5767 Weidenhof, Marybeth

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/8/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	46,028.08	-1,000.00	45,028.08
6/8/2026	62	62-992-330-420-00-420	STAC PURCHASED SERVICE	Adjustment	10,671.92	1,000.00	11,671.92
						.00	

[Adjustment] Tx: 61158 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/9/2026	11	11-000-213-300-65-300	CONTR NURSE SERV OA	Adjustment	9,246.25	-777.00	8,469.25
6/9/2026	11	11-000-213-300-70-300	CONTR NURSE SERV INT	Adjustment	11,166.25	777.00	11,943.25
						.00	

[Adjustment] Tx: 61159 ADJ YALE SCHOOL PO #26-00477

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/9/2026	20	20-250-100-500-60-500	IDEA BASIC OTHER PURCH SERVICE MCK	Adjustment	138,846.80	3,786.88	142,633.68
6/9/2026	20	20-250-100-500-65-500	IDEA BASIC OTHER PURCH SERVICE OA	Adjustment	222,016.40	-2,931.12	219,085.28
6/9/2026	20	20-250-100-500-70-500	IDEA BASIC OTHER PURCH SERVICE INTER	Adjustment	154,036.80	-855.76	153,181.04
						.00	

[Adjustment] Tx: 61164 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/9/2026	11	11-212-100-610-60-110	MD SUPPLIES MCK	Adjustment	644.06	610.00	1,254.06
6/9/2026	11	11-213-100-610-70-112	RESOURCE SUPPLIES INTER	Adjustment	1,100.00	-503.00	597.00
6/9/2026	11	11-213-100-610-75-112	RESOURCE SUPPLIES PLC	Adjustment	225.00	-107.00	118.00
						.00	

[Adjustment] Tx: 61165 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/9/2026	11	11-000-262-610-50-105	MAINT SUPPLY OXY	Adjustment	4,170.02	-1,500.00	2,670.02
6/9/2026	11	11-000-263-610-00-100	GROUNDS SUPPLIES	Adjustment	23,000.00	1,500.00	24,500.00
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 61166 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/9/2026	11	11-204-100-610-00-111	ESY LLD SUPPLIES	Adjustment	500.00	210.00	710.00
6/9/2026	11	11-209-100-610-70-110	ERI SUPPLIES INTER	Adjustment	334.31	-210.00	124.31
							.00

[Adjustment] Tx: 61173 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/9/2026	11	11-000-263-610-00-100	GROUNDS SUPPLIES	Adjustment	24,500.00	698.38	25,198.38
6/9/2026	11	11-000-263-610-50-100	GROUNDS SUPPLIES OXY	Adjustment	1,370.77	-111.48	1,259.29
6/9/2026	11	11-000-263-610-60-100	GROUNDS SUPPLIES MCK	Adjustment	2,137.24	-264.67	1,872.57
6/9/2026	11	11-000-263-610-65-100	GROUNDS SUPPLIES OA	Adjustment	1,066.46	-141.61	924.85
6/9/2026	11	11-000-263-610-70-100	GROUNDS SUPPLIES INTER	Adjustment	962.76	-65.52	897.24
6/9/2026	11	11-000-263-610-75-100	GROUNDS SUPPLIES PLC	Adjustment	587.77	-65.11	522.66
6/9/2026	11	11-000-263-800-00-800	GROUNDS WORKSHOP/TRAVEL	Adjustment	50.00	-49.99	.01
							.00

[Adjustment] Tx: 61211 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/10/2026	11	11-000-262-610-50-105	MAINT SUPPLY OXY	Adjustment	2,670.02	-800.00	1,870.02
6/10/2026	11	11-000-263-610-00-100	GROUNDS SUPPLIES	Adjustment	25,198.38	800.00	25,998.38
							.00

[Adjustment] Tx: 61455 OXY TRAVELING TEACHERS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/11/2026	11	11-000-219-580-00-500	CST TRAVEL REGISTRATION	Adjustment	2,349.00	173.00	2,522.00
6/11/2026	11	11-000-219-600-50-100	CST SUPPLIES OXY	Adjustment	1,419.81	-144.00	1,275.81
6/11/2026	11	11-000-219-600-65-100	CST SUPPLIES OA	Adjustment	211.99	-29.00	182.99
							.00

Attachments subject to change without notice

[Adjustment] Tx: 62111 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/11/2026	20	20-250-100-300-00-300	IDEA BASIC PUR PROF SERV	Adjustment	7,878.80	-750.00	7,128.80
6/11/2026	20	20-250-100-300-70-300	IDEA BASIC PUR PROF SERV INTER	Adjustment	6,000.00	750.00	6,750.00
						.00	

[Adjustment] Tx: 62112 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/11/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	4,207.81	-79.99	4,127.82
6/11/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	11,532.28	79.99	11,612.27
						.00	

[Adjustment] Tx: 62114 PTO DONATION-MCK COURTYARD

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/11/2026	20	20-009-200-600-60-100	MCKINLEY SCHOOL COURTYARD RENOVATION	Adjustment	.00	5,000.00	5,000.00
						5,000.00	

[Adjustment] Tx: 62123 ANTICIPATED PROCARE SERVICE FEES THROUGH JUNE 30, 2026

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/11/2026	61	61-990-291-220-00-200	EXTENDED DAY TAX MATCH	Adjustment	46,275.32	-5,000.00	41,275.32
6/11/2026	61	61-990-320-340-00-300	EXTEND DAY PUR TECH SERV	Adjustment	15,000.00	5,000.00	20,000.00
						.00	

[Adjustment] Tx: 62124 ADDITIONAL ANTICIPATED PREK BENEFITS NEED THROUGH JUNE 30, 2026

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/11/2026	20	20-218-200-200-00-200	BENEFITS	Adjustment	1,176,053.30	2,870.10	1,178,923.40
6/11/2026	20	20-218-200-800-00-800	PRESCHOOL MISC EXPENSE	Adjustment	4,000.00	-2,870.10	1,129.90
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 62137 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/11/2026	20	20-250-100-300-00-300	IDEA BASIC PUR PROF SERV	Adjustment	7,128.80	-5,508.80	1,620.00
6/11/2026	20	20-250-100-300-60-300	IDEA BASIC PUR PROF SERV MCK	Adjustment	12,381.40	432.00	12,813.40
6/11/2026	20	20-250-100-300-70-300	IDEA BASIC PUR PROF SERV INTER	Adjustment	6,750.00	-50.00	6,700.00
6/11/2026	20	20-250-100-300-75-300	IDEA PUR PROF SERV PLC	Adjustment	52,124.80	5,126.80	57,251.60
						.00	

[Adjustment] Tx: 62203 Anticipated Legal Fees through June 30, 2026

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/12/2026	11	11-000-230-331-00-323	LEGAL FEES	Adjustment	70,036.00	10,000.00	80,036.00
6/12/2026	11	11-000-230-339-00-329	LEGAL - NEGOTIATIONS	Adjustment	10,600.00	-10,000.00	600.00
						.00	

[Adjustment] Tx: 62445 All Risk PO For Intermediate Classroom 313

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/12/2026	11	11-000-261-420-00-400	ADMIN BLDG REPAIRS M1	Adjustment	64,541.00	-11,842.00	52,699.00
6/12/2026	11	11-000-261-420-70-400	INTER BLDG REPAIRS M1	Adjustment	45,401.50	11,842.00	57,243.50
						.00	

[Adjustment] Tx: 62227 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/15/2026	20	20-270-100-100-00-001	TITLE IIA INSTR SUP SAL	Adjustment	4,230.00	-470.00	3,760.00
6/15/2026	20	20-270-200-100-00-001	TITLE IIA SUPPORT SALARY	Adjustment	2,929.95	1,072.40	4,002.35
6/15/2026	20	20-270-200-500-00-500	TITLE IIA PRO DEVEL WORK	Adjustment	14,752.05	-159.05	14,593.00
6/15/2026	20	20-270-200-600-00-113	TITLE IIA SUPPLIES/MAT	Adjustment	873.00	-443.35	429.65
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 62364 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/15/2026	11	11-000-219-390-50-306	MISC EVALS & TECH SERVICES OXY	Adjustment	15,282.39	-315.00	14,967.39
6/15/2026	11	11-000-219-390-75-306	MISC EVALS & TECH SERVICES PLC	Adjustment	380.81	315.00	695.81
							.00

[Adjustment] Tx: 62406 REFERENDUM TECHNOLOGY FOR OXY

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/16/2026	30	30-000-410-450-50-002	REFERENDUM ADDITIONS/ALTERATIONS OXY	Adjustment	41,246,232.80	-420,000.00	40,826,232.80
6/16/2026	30	30-000-410-450-50-002-001	REFERENDUM TECHNOLOGY OXY	Adjustment	.00	420,000.00	420,000.00
							.00

[Adjustment] Tx: 62434 Budget Transfer request from 6548 Glidden, Jennifer

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/16/2026	11	11-000-270-390-00-301	DRUG TEST/PHYSICALS	Adjustment	5,540.70	351.63	5,892.33
6/16/2026	11	11-000-270-420-00-400	PURCHASED SERVICES	Adjustment	7,680.80	-40.63	7,640.17
6/16/2026	11	11-000-270-615-00-121	TRANS SUPP VEHICLES	Adjustment	195,469.82	-311.00	195,158.82
							.00

[Adjustment] Tx: 62437 FUEL TANK FOR BUS 156

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/16/2026	11	11-000-270-160-00-003-001	TRANS EXTRA WORK	Adjustment	1,000.00	-1,000.00	.00
6/16/2026	11	11-000-270-160-00-003-002	TRANS. MECHANIC O/T SAL	Adjustment	14,000.00	-1,658.15	12,341.85
6/16/2026	11	11-000-270-160-00-007	DRIVER TRAINING	Adjustment	3,284.25	-3,284.25	.00
6/16/2026	11	11-000-270-390-00-300	DRIVER/AIDES IN-SERVICE	Adjustment	4,145.00	-20.00	4,125.00
6/16/2026	11	11-000-270-513-00-500	CONTR JOINTURES/TRANS	Adjustment	301.00	-301.00	.00
6/16/2026	11	11-000-270-515-00-501	SPECIAL ED TRANSPORTATION CONTRACTS W/OTHER LEA'S	Adjustment	54,000.00	-300.00	53,700.00
6/16/2026	11	11-000-270-610-00-100	TRANSPORTATION OFFICE SUPPLIES	Adjustment	1,890.00	-180.60	1,709.40
6/16/2026	11	11-000-270-615-00-121	TRANS SUPP VEHICLES	Adjustment	195,158.82	6,744.00	201,902.82
							.00

Attachments subject to change without notice

[Adjustment] Tx: 62439 ANTICIPATED REPAIR PARTS THROUGH 6/30/2026

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/16/2026	11	11-000-270-160-00-003-002	TRANS. MECHANIC O/T SAL	Adjustment	12,341.85	-400.00	11,941.85
6/16/2026	11	11-000-270-615-00-121	TRANS SUPP VEHICLES	Adjustment	201,902.82	400.00	202,302.82
						.00	

[Adjustment] Tx: 62446 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/16/2026	20	20-241-100-100-00-002	TITLE III SUBSTITUTE COVERAGE FOR PD	Adjustment	1,080.00	270.00	1,350.00
6/16/2026	20	20-241-200-600-00-600	TITLE III SUPPORT SUPPLY	Adjustment	8,017.00	-270.00	7,747.00
						.00	

[Adjustment] Tx: 62647 FINAL PETTY CASH RECON SHORTAGE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/18/2026	11	11-000-230-610-00-100	HUMAN RELATIONS SUPPLIES	Adjustment	1,987.00	-288.98	1,698.02
6/18/2026	11	11-000-230-610-00-114	SUPERINTENDENT'S SUPP	Adjustment	6,623.59	288.98	6,912.57
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 62746 JUNE 15TH & 18TH PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/18/2026	11	11-000-213-100-60-001	SCHOOL NURSE SAL MCK	Adjustment	74,413.15	-180.00	74,233.15
6/18/2026	11	11-000-213-100-70-002	SUB NURSE INTER	Adjustment	1,920.00	180.00	2,100.00
6/18/2026	11	11-000-217-100-60-002	EXTRAORD SUBS MCK	Adjustment	19,105.34	152.00	19,257.34
6/18/2026	11	11-000-217-100-65-002	EXTRAORD SUBS OA	Adjustment	23,118.49	1,710.93	24,829.42
6/18/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	162,732.67	-2,166.03	160,566.64
6/18/2026	11	11-000-217-100-75-002	EXTRAORD SUBS PLC	Adjustment	11,194.69	303.10	11,497.79
6/18/2026	11	11-000-219-104-00-000	CHILD STUDY TEAM	Adjustment	194,868.00	-2,700.00	192,168.00
6/18/2026	11	11-000-219-104-00-002	CHILD STUDY TEAM SUB/INTERIM	Adjustment	31,612.50	2,700.00	34,312.50
6/18/2026	11	11-000-240-105-60-002	SUB SCHOOL SEC MCK	Adjustment	5,968.00	120.00	6,088.00
6/18/2026	11	11-000-240-105-65-002	SUB SCHOOL SEC OA	Adjustment	17,331.68	1,460.00	18,791.68
6/18/2026	11	11-000-240-105-70-002	SUB SCHOOL SEC INT	Adjustment	9,488.00	896.00	10,384.00
6/18/2026	11	11-000-240-105-75-001	SCHOOL SECRETARY PLC	Adjustment	88,198.10	-3,518.72	84,679.38
6/18/2026	11	11-000-240-105-75-002	SUB SCHOOL SEC PLC	Adjustment	17,080.34	1,042.72	18,123.06
6/18/2026	11	11-000-266-100-00-002	SAFETY OFFICERS SUBS	Adjustment	52,560.32	4,095.00	56,655.32
6/18/2026	11	11-000-266-100-00-003	SAFETY OFFICERS O/T	Adjustment	6,714.68	-702.89	6,011.79
6/18/2026	11	11-000-270-107-00-001	ATTENDANTS SALARY	Adjustment	355,213.66	-30.00	355,183.66
6/18/2026	11	11-000-270-107-00-003-001	ATTENDANTS DOUBLE BACK RUNS	Adjustment	45.00	30.00	75.00
6/18/2026	11	11-000-270-160-00-001	DRIVERS SALARY	Adjustment	1,054,527.90	-8,124.01	1,046,403.89
6/18/2026	11	11-000-270-160-00-002	SUB DRIVER SALARY	Adjustment	51,743.89	4,485.84	56,229.73
6/18/2026	11	11-000-270-160-00-002-001	TRANS SUB SECRETARY SAL	Adjustment	4,164.65	204.40	4,369.05
6/18/2026	11	11-000-270-160-00-003	DRIVERS O/T	Adjustment	14,547.99	337.46	14,885.45
6/18/2026	11	11-000-270-160-00-003-003	DRIVER DOUBLE BACK RUNS	Adjustment	210.00	90.00	300.00

Attachments subject to change without notice

[Adjustment] Tx: 62746 JUNE 15TH & 18TH PAYROLL

6/18/2026	11	11-000-270-162-70-003	INT FIELD TRIP SALARY	Adjustment	11,569.75	3,006.31	14,576.06
6/18/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,253,675.73	-3,392.11	10,250,283.62
6/18/2026	11	11-110-100-101-75-002	KINDER SUB TEACH PLC	Adjustment	78,822.50	4,560.00	83,382.50
6/18/2026	11	11-120-100-101-60-001	GRADES 1-5 TEACHER MCK	Adjustment	2,746,057.20	-25,287.33	2,720,769.87
6/18/2026	11	11-120-100-101-60-002	GRADE 1-5 SUB TEACH MCK	Adjustment	95,566.00	6,682.50	102,248.50
6/18/2026	11	11-120-100-101-65-002	GRADE 1-5 SUB TEACH OA	Adjustment	81,645.00	5,585.00	87,230.00
6/18/2026	11	11-120-100-101-70-002	GRADE 1-5 SUB TEACH INTR	Adjustment	69,617.55	6,520.00	76,137.55
6/18/2026	11	11-130-100-101-70-001	GRADES 6 TEACHER INTER	Adjustment	1,327,711.00	-374.00	1,327,337.00
6/18/2026	11	11-130-100-101-70-003	GRADE 6 TEACHER EXTR INT	Adjustment	4,000.00	374.00	4,374.00
6/18/2026	11	11-150-100-101-60-001	HOME BOUND INSTR MCK	Adjustment	831.28	-23.04	808.24
6/18/2026	11	11-150-100-101-65-001	HOME BOUND INSTR OA	Adjustment	1,005.76	-1,005.76	.00
6/18/2026	11	11-150-100-101-70-001	HOME BOUND INSTR INTER	Adjustment	4,449.56	1,028.80	5,478.36
6/18/2026	11	11-204-100-106-60-002	LLD SUB ASSISTANT MCK	Adjustment	2,193.00	-394.44	1,798.56
6/18/2026	11	11-204-100-106-65-001	LLD ASSISTANT OA	Adjustment	125,432.13	89.30	125,521.43
6/18/2026	11	11-204-100-106-65-002	LLD SUB ASSISTANT OA	Adjustment	6,152.96	117.13	6,270.09
6/18/2026	11	11-204-100-106-65-003	LLD ASSIST. O/T OA	Adjustment	479.63	41.12	520.75
6/18/2026	11	11-204-100-106-75-003	LLD TEACH ASSIST O/T PLC	Adjustment	212.92	146.89	359.81
6/18/2026	11	11-209-100-101-60-001	ERI TEACHER MCK	Adjustment	4,955.29	-351.45	4,603.84
6/18/2026	11	11-209-100-101-70-002	ERI SUB TEACHER INTER	Adjustment	.00	115.00	115.00
6/18/2026	11	11-209-100-101-75-002	ERI SUB TEACHER PLC	Adjustment	4,060.00	140.00	4,200.00
6/18/2026	11	11-209-100-106-65-002	ERI SUB AIDES OA	Adjustment	2,942.96	76.00	3,018.96
6/18/2026	11	11-209-100-106-75-003	ERI ASSISTANT O/T PLC	Adjustment	645.93	20.45	666.38

Attachments subject to change without notice

[Adjustment] Tx: 62746 JUNE 15TH & 18TH PAYROLL

6/18/2026	11	11-212-100-106-60-002	MD SUB AIDES MCK	Adjustment	7,591.27	1,235.86	8,827.13
6/18/2026	11	11-212-100-106-60-003	MD ASSISTANT O/T MCK	Adjustment	12,492.34	566.00	13,058.34
6/18/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	217,220.50	-455.21	216,765.29
6/18/2026	11	11-212-100-106-65-003	MD ASSISTANT O/T OA	Adjustment	21,824.14	651.45	22,475.59
6/18/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	236,810.52	-3,199.70	233,610.82
6/18/2026	11	11-212-100-106-70-003	MD ASSISTANT O/T INTERMEDIATE	Adjustment	16,330.45	1,122.44	17,452.89
6/18/2026	11	11-212-100-106-75-003	MD ASSISTANT O/T PLC	Adjustment	2,226.75	79.16	2,305.91
6/18/2026	11	11-213-100-101-60-001	RESOURCE TEACHER MCK	Adjustment	634,206.44	-541.09	633,665.35
6/18/2026	11	11-213-100-101-70-001	RESOURCE TEACHER INTER	Adjustment	551,753.99	-3,656.27	548,097.72
6/18/2026	11	11-213-100-106-60-001	RR ASSISTANT MCK	Adjustment	180,627.60	2,763.76	183,391.36
6/18/2026	11	11-213-100-106-60-002	RR SUB AIDES MCK	Adjustment	1,510.46	140.52	1,650.98
6/18/2026	11	11-213-100-106-65-002	RR SUB AIDES OA	Adjustment	1,480.00	152.00	1,632.00
6/18/2026	11	11-213-100-106-65-003	RESOURCE ASSIST O/T OA	Adjustment	277.48	50.02	327.50
6/18/2026	11	11-213-100-106-70-003	OT RESOURCE AIDE INT	Adjustment	1,039.35	549.97	1,589.32
6/18/2026	11	11-216-100-101-50-001	PSD TEACHER OXY	Adjustment	281,426.63	-3,551.07	277,875.56
6/18/2026	11	11-216-100-101-50-002	PSD SUB TEACHER OXY	Adjustment	6,936.00	259.50	7,195.50
6/18/2026	11	11-216-100-101-50-003	PSD TEACHER EXTRA	Adjustment	.00	51.59	51.59
6/18/2026	11	11-216-100-101-75-002	PSD SUB TEACHER PLC	Adjustment	2,971.00	230.00	3,201.00
6/18/2026	11	11-216-100-106-50-002	PSD SUB AIDE OXY	Adjustment	21,813.56	2,973.94	24,787.50
6/18/2026	11	11-216-100-106-50-003	PSD TEACH ASSIST O/T	Adjustment	8,277.87	577.13	8,855.00
6/18/2026	11	11-219-100-101-00-001	HOME BOUND SPECIAL ED	Adjustment	6,029.72	-1,646.08	4,383.64
6/18/2026	11	11-219-100-101-65-001	HOME BOUND SP ED OA	Adjustment	754.45	720.16	1,474.61

Attachments subject to change without notice

[Adjustment] Tx: 62746 JUNE 15TH & 18TH PAYROLL

6/18/2026	11	11-219-100-101-70-001	HOME BOUND SP ED INT	Adjustment	10,233.99	925.92	11,159.91
6/18/2026	11	11-230-100-106-65-001	INTER CLASS AIDE OA	Adjustment	129,793.00	-558.48	129,234.52
6/18/2026	11	11-230-100-106-65-002	INTER AIDS SUBS OA	Adjustment	2,584.00	304.00	2,888.00
6/18/2026	11	11-230-100-106-70-003	O/T INTERV AIDE INT	Adjustment	521.01	178.48	699.49
6/18/2026	11	11-230-100-106-75-002	INTERV AIDS SUBS PLC	Adjustment	10,586.16	76.00	10,662.16
6/18/2026	11	11-401-100-100-00-003	ENRICHMENT SALARIES	Adjustment	140,308.00	1,939.83	142,247.83
						.00	
6/18/2026	62	62-992-330-100-00-001	STAC STAFF SALARY	Adjustment	172,552.10	-1,741.57	170,810.53
6/18/2026	62	62-992-330-100-00-001-002	STAC SAFETY OFFICER SALARY	Adjustment	18,000.00	1,741.57	19,741.57
						.00	

[Adjustment] Tx: 62712 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/19/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	4,127.82	-85.45	4,042.37
6/19/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	9,710.48	85.45	9,795.93
						.00	

[Adjustment] Tx: 62713 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/19/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	4,042.37	-157.63	3,884.74
6/19/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	11,200.35	51.78	11,252.13
6/19/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	11,612.27	105.85	11,718.12
						.00	

[Adjustment] Tx: 62714 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/19/2026	11	11-000-262-610-00-104	JANITORIAL SUPPLY	Adjustment	1,171.77	14,803.44	15,975.21
6/19/2026	11	11-000-262-610-50-104	JANITORAL SUPPLY OXY	Adjustment	18,304.84	-14,803.44	3,501.40
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 62738 COVER FINAL PETTY CASH - INTERMEDIATE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/19/2026	11	11-000-240-600-00-100	SUPPLIES AND MATERIALS	Adjustment	2,866.00	-173.00	2,693.00
6/19/2026	11	11-000-240-600-70-103	INTER. MAIN.OFF. SUPPLIE	Adjustment	5,188.00	173.00	5,361.00
						.00	

[Adjustment] Tx: 62747 JUNE 15TH & 18TH PAYROLL-FUND 20

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/19/2026	20	20-218-100-101-00-001	PRESCHOOL TEACHERS	Adjustment	1,433,323.22	-9,162.50	1,424,160.72
6/19/2026	20	20-218-100-101-00-002	PRESCHOOL SUB TEACHER	Adjustment	102,189.52	9,162.50	111,352.02
6/19/2026	20	20-218-100-106-00-001	PRESCHOOL TEACHER ASSIST	Adjustment	818,397.96	-2,118.69	816,279.27
6/19/2026	20	20-218-100-106-00-002	PRESCH SUB TEACH ASSIST	Adjustment	29,093.09	2,854.62	31,947.71
6/19/2026	20	20-218-100-106-00-003	PREK TEACH ASSIST PROF DEVELOPMENT	Adjustment	1,000.00	-735.93	264.07
						.00	

[Adjustment] Tx: 62750 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/23/2026	11	11-212-100-610-00-110	MD SUPPLIES	Adjustment	53.30	-53.30	.00
6/23/2026	11	11-212-100-610-60-110	MD SUPPLIES MCK	Adjustment	1,254.06	450.17	1,704.23
6/23/2026	11	11-212-100-610-65-110	MD SUPPLIES OA	Adjustment	1,796.55	450.77	2,247.32
6/23/2026	11	11-212-100-610-70-110	MD SUPPLIES INTER	Adjustment	633.54	450.93	1,084.47
6/23/2026	11	11-212-100-610-75-110	MD SUPPLIES OLC	Adjustment	100.00	450.86	550.86
6/23/2026	11	11-216-100-610-00-110	PSD SUPPLIES	Adjustment	3,128.88	-1,749.43	1,379.45
						.00	

[Adjustment] Tx: 62791 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/23/2026	20	20-231-100-600-70-113	TITLE I INSTR SUPPLY INT	Adjustment	14,089.00	-1,395.09	12,693.91
6/23/2026	20	20-231-200-600-70-113	TITLE I SUPPLY INTER	Adjustment	10,941.00	1,395.09	12,336.09
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 62794 SECURITY CAMERAS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/23/2026	11	11-000-266-610-65-100	SECURITY SUPPLY OA	Adjustment	354.98	1,024.01	1,378.99
6/23/2026	11	11-190-100-610-00-106	DISTRICT TECH SUPPLIES	Adjustment	213,542.00	-1,024.01	212,517.99
						.00	

[Adjustment] Tx: 62795 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/23/2026	20	20-270-200-300-00-319	TITLE IIA PUR PRO LCA	Adjustment	250.00	-250.00	.00
6/23/2026	20	20-270-200-500-00-519	TITLE IIA PROF DEVEL LCA	Adjustment	237.80	-237.80	.00
6/23/2026	20	20-270-200-600-00-119	TITLE II A SUPP/MAT LCA	Adjustment	134.20	487.80	622.00
						.00	

[Adjustment] Tx: 62798 TO COVER PURCHASE FROM GOPHER FOR TECH SUPPLIES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/23/2026	11	11-190-100-610-00-106	DISTRICT TECH SUPPLIES	Adjustment	212,517.99	-488.57	212,029.42
6/23/2026	11	11-190-100-610-60-106	MCK TECH SUPPLIES	Adjustment	.00	488.57	488.57
						.00	

[Adjustment] Tx: 62841 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/23/2026	20	20-270-200-300-00-318	TITLE IIA PUR PROF SM	Adjustment	1,500.00	-830.25	669.75
6/23/2026	20	20-270-200-500-00-518	TITLE IIA PROF DEVEL SM	Adjustment	500.00	-500.00	.00
6/23/2026	20	20-270-200-600-00-118	TITLE II A SUPP/MAT SM	Adjustment	732.00	1,330.25	2,062.25
						.00	

[Adjustment] Tx: 62869 ATLANTIC TOMORROW'S OFFICE-COPY CHARGES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/24/2026	11	11-000-270-518-00-506	SPECIAL ED CONTRACTS W/MOESC OR OTHER	Adjustment	454,669.67	-163.89	454,505.78
6/24/2026	11	11-000-270-593-00-506	TRANS. COPIER CHARGES	Adjustment	985.00	163.89	1,148.89
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 62870 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/24/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	3,884.74	-.01	3,884.73
6/24/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	11,252.13	.01	11,252.14
						.00	

[Adjustment] Tx: 62871 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/24/2026	11	11-000-262-610-00-104	JANITORIAL SUPPLY	Adjustment	15,975.21	2,970.97	18,946.18
6/24/2026	11	11-000-262-610-50-105	MAINT SUPPLY OXY	Adjustment	1,870.02	-1,474.82	395.20
6/24/2026	11	11-000-262-610-70-105	MAINT SUPPLY INTER	Adjustment	4,151.90	-400.27	3,751.63
6/24/2026	11	11-000-262-610-75-105	MAINT SUPPLY PLC	Adjustment	8,271.90	-257.62	8,014.28
6/24/2026	11	11-000-262-800-00-800	FACILITIES EMPL UNIFORMS	Adjustment	7,905.95	-385.44	7,520.51
6/24/2026	11	11-000-262-890-00-800	FACILITIES DUES/LICENSE	Adjustment	2,179.00	-452.82	1,726.18
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 62874 Budget Transfer request from 5419 Bush, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/24/2026	11	11-190-100-640-00-107	DIST NEW SERIES/CURR	Adjustment	148,054.64	-24,088.57	123,966.07
6/24/2026	11	11-190-100-640-60-107	TEXTBOOKS MCK	Adjustment	7,500.00	6,417.08	13,917.08
6/24/2026	11	11-190-100-640-65-107	TEXTBOOKS OA	Adjustment	9,200.00	7,994.57	17,194.57
6/24/2026	11	11-190-100-640-70-107	TEXTBOOKS INTER	Adjustment	6,895.20	9,676.92	16,572.12
6/24/2026	11	11-204-100-640-60-110	LLD TEXTBOOKS MCK	Adjustment	1,595.11	656.00	2,251.11
6/24/2026	11	11-204-100-640-65-110	LLD TEXTBOOKS OA	Adjustment	1,981.05	656.00	2,637.05
6/24/2026	11	11-204-100-640-70-110	LLD TEXTBOOKS INTERMEDIATE	Adjustment	10,400.00	-1,312.00	9,088.00
6/24/2026	11	11-209-100-640-60-110	ERI TEXTBOOKS MCK	Adjustment	2,000.00	-492.00	1,508.00
6/24/2026	11	11-209-100-640-65-110	ERI TEXTBOOKS OA	Adjustment	.00	246.00	246.00
6/24/2026	11	11-209-100-640-70-110	ERI TEXTBOOKS INTER	Adjustment	.00	246.00	246.00
6/24/2026	11	11-213-100-610-65-112	RESOURCE SUPPLIES OA	Adjustment	400.00	1,845.00	2,245.00
6/24/2026	11	11-213-100-640-60-112	RESOURCE ROOM TEXTBOOKS MCK	Adjustment	7,300.84	-3,690.00	3,610.84
6/24/2026	11	11-213-100-640-70-112	RESOURCE ROOM TEXTBOOKS INTER	Adjustment	2,204.81	1,845.00	4,049.81
						.00	

[Adjustment] Tx: 62891 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/24/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	3,884.73	-714.73	3,170.00
6/24/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	11,779.08	357.36	12,136.44
6/24/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	11,718.12	357.37	12,075.49
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 63069 JUNE 30TH PAYROLL SHORTAGES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/29/2026	11	11-000-213-100-50-002	SUB NURSE OXY	Adjustment	1,920.00	80.00	2,000.00
6/29/2026	11	11-000-213-100-60-001	SCHOOL NURSE SAL MCK	Adjustment	74,233.15	-80.00	74,153.15
6/29/2026	11	11-000-217-100-50-001	EXTRAORD AIDE OXY	Adjustment	95,387.24	-1,941.97	93,445.27
6/29/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	87,754.61	47.79	87,802.40
6/29/2026	11	11-000-217-100-65-002	EXTRAORD SUBS OA	Adjustment	24,829.42	1,473.12	26,302.54
6/29/2026	11	11-000-217-100-75-002	EXTRAORD SUBS PLC	Adjustment	11,497.79	421.06	11,918.85
6/29/2026	11	11-000-219-104-00-000	CHILD STUDY TEAM	Adjustment	192,168.00	-4,122.16	188,045.84
6/29/2026	11	11-000-219-104-00-002	CHILD STUDY TEAM SUB/INTERIM	Adjustment	34,312.50	3,780.00	38,092.50
6/29/2026	11	11-000-219-104-00-004	SALARIES OF OTHER PROFES-ESY	Adjustment	16,576.11	73.41	16,649.52
6/29/2026	11	11-000-219-105-00-003	CST SECRETARY EXTRA	Adjustment	.00	268.75	268.75
6/29/2026	11	11-000-240-105-60-002	SUB SCHOOL SEC MCK	Adjustment	6,088.00	1,548.05	7,636.05
6/29/2026	11	11-000-240-105-65-002	SUB SCHOOL SEC OA	Adjustment	18,791.68	1,884.00	20,675.68
6/29/2026	11	11-000-240-105-70-002	SUB SCHOOL SEC INT	Adjustment	10,384.00	560.00	10,944.00
6/29/2026	11	11-000-240-105-75-001	SCHOOL SECRETARY PLC	Adjustment	84,679.38	-5,752.05	78,927.33
6/29/2026	11	11-000-240-105-75-002	SUB SCHOOL SEC PLC	Adjustment	18,123.06	1,760.00	19,883.06
6/29/2026	11	11-000-262-100-00-001	B& G OFFICE SALARY	Adjustment	233,323.44	-6,668.46	226,654.98
6/29/2026	11	11-000-266-100-00-002	SAFETY OFFICERS SUBS	Adjustment	56,655.32	4,942.50	61,597.82
6/29/2026	11	11-000-266-100-00-003	SAFETY OFFICERS O/T	Adjustment	6,011.79	1,725.96	7,737.75
6/29/2026	11	11-000-270-107-00-001	ATTENDANTS SALARY	Adjustment	355,183.66	-4,056.47	351,127.19
6/29/2026	11	11-000-270-107-00-002	SUB ATTENDANTS SALARY	Adjustment	18,000.00	3,485.09	21,485.09
6/29/2026	11	11-000-270-107-00-003	ATTENDANTS OVERTIME	Adjustment	3,071.84	571.38	3,643.22
6/29/2026	11	11-000-270-160-00-001	DRIVERS SALARY	Adjustment	1,046,403.89	-7,391.02	1,039,012.87

Attachments subject to change without notice

[Adjustment] Tx: 63069 JUNE 30TH PAYROLL SHORTAGES

6/29/2026	11	11-000-270-160-00-001-002	TRANS. COORD. SALARY	Adjustment	209,322.00	-5,169.60	204,152.40
6/29/2026	11	11-000-270-160-00-002	SUB DRIVER SALARY	Adjustment	56,229.73	8,707.50	64,937.23
6/29/2026	11	11-000-270-160-00-002-001	TRANS SUB SECRETARY SAL	Adjustment	4,369.05	102.20	4,471.25
6/29/2026	11	11-000-270-160-00-003	DRIVERS O/T	Adjustment	14,885.45	1,591.35	16,476.80
6/29/2026	11	11-000-270-162-60-003	MCK FIELD TRIP SALARY	Adjustment	409.00	-295.60	113.40
6/29/2026	11	11-000-270-162-70-003	INT FIELD TRIP SALARY	Adjustment	14,576.06	2,543.84	17,119.90
6/29/2026	11	11-000-270-162-75-003	PLC FIELD TRIP SALARY	Adjustment	210.00	-88.67	121.33
6/29/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,250,283.62	-49,145.81	10,201,137.81
6/29/2026	11	11-000-291-290-00-000	OTHER EMPLOYEE BENEFITS	Adjustment	26,182.80	49,145.81	75,328.61
6/29/2026	11	11-110-100-101-75-002	KINDER SUB TEACH PLC	Adjustment	83,382.50	8,197.50	91,580.00
6/29/2026	11	11-120-100-101-60-002	GRADE 1-5 SUB TEACH MCK	Adjustment	102,248.50	8,240.00	110,488.50
6/29/2026	11	11-120-100-101-65-002	GRADE 1-5 SUB TEACH OA	Adjustment	87,230.00	6,087.50	93,317.50
6/29/2026	11	11-120-100-101-70-001	GRADES 1-5 TEACHER INTER	Adjustment	1,607,927.90	-33,579.51	1,574,348.39
6/29/2026	11	11-120-100-101-70-002	GRADE 1-5 SUB TEACH INTR	Adjustment	76,137.55	9,715.00	85,852.55
6/29/2026	11	11-120-100-101-70-003	GRADE 1-5 TEACH EXTR INT	Adjustment	6,000.00	704.92	6,704.92
6/29/2026	11	11-130-100-101-70-002	GRADES 6 SUB TEACH INTER	Adjustment	11,766.00	-313.20	11,452.80
6/29/2026	11	11-130-100-101-70-003	GRADE 6 TEACHER EXTR INT	Adjustment	4,374.00	313.20	4,687.20
6/29/2026	11	11-150-100-101-60-001	HOME BOUND INSTR MCK	Adjustment	808.24	-808.24	.00
6/29/2026	11	11-150-100-101-70-001	HOME BOUND INSTR INTER	Adjustment	5,478.36	1,157.40	6,635.76
6/29/2026	11	11-150-100-101-75-001	HOME BOUND INSTR PLC	Adjustment	986.54	-349.16	637.38
6/29/2026	11	11-204-100-101-65-002	LLD SUB ASSISTANT OA	Adjustment	6,270.09	76.00	6,346.09
6/29/2026	11	11-204-100-106-65-003	LLD ASSIST. O/T OA	Adjustment	520.75	182.04	702.79

Attachments subject to change without notice

[Adjustment] Tx: 63069 JUNE 30TH PAYROLL SHORTAGES

6/29/2026	11	11-204-100-106-75-001	LLD ASSISTANT PLC	Adjustment	40,966.57	-298.56	40,668.01
6/29/2026	11	11-204-100-106-75-003	LLD TEACH ASSIST O/T PLC	Adjustment	359.81	40.52	400.33
6/29/2026	11	11-209-100-106-65-002	ERI SUB AIDES OA	Adjustment	3,018.96	76.00	3,094.96
6/29/2026	11	11-209-100-106-65-003	ERI ASSISTANT O/T OA	Adjustment	7,433.94	131.88	7,565.82
6/29/2026	11	11-209-100-106-70-003	ERI ASSISTANT O/T INTER	Adjustment	2,000.00	-301.54	1,698.46
6/29/2026	11	11-209-100-106-75-003	ERI ASSISTANT O/T PLC	Adjustment	666.38	93.66	760.04
6/29/2026	11	11-212-100-101-65-002	MD SUB TEACHER OA	Adjustment	1,000.00	-770.00	230.00
6/29/2026	11	11-212-100-101-65-003	MD TEACHER O/T OA	Adjustment	300.00	-197.12	102.88
6/29/2026	11	11-212-100-101-70-002	MD SUB TEACHER INTER	Adjustment	3,336.00	-2,173.50	1,162.50
6/29/2026	11	11-212-100-101-70-003	MD TEACHER O/T INTERMEDIATE	Adjustment	300.00	-207.78	92.22
6/29/2026	11	11-212-100-106-60-002	MD SUB AIDES MCK	Adjustment	8,827.13	1,961.98	10,789.11
6/29/2026	11	11-212-100-106-60-003	MD ASSISTANT O/T MCK	Adjustment	13,058.34	370.08	13,428.42
6/29/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	216,765.29	-1,312.03	215,453.26
6/29/2026	11	11-212-100-106-65-002	MD SUB AIDES OA	Adjustment	3,738.86	-343.78	3,395.08
6/29/2026	11	11-212-100-106-65-003	MD ASSISTANT O/T OA	Adjustment	22,475.59	1,199.16	23,674.75
6/29/2026	11	11-212-100-106-70-003	MD ASSISTANT O/T INTERMEDIATE	Adjustment	17,452.89	1,228.01	18,680.90
6/29/2026	11	11-212-100-106-75-003	MD ASSISTANT O/T PLC	Adjustment	2,305.91	244.98	2,550.89
6/29/2026	11	11-213-100-106-60-002	RR SUB AIDES MCK	Adjustment	1,650.98	222.36	1,873.34
6/29/2026	11	11-213-100-106-65-003	RESOURCE ASSIST O/T OA	Adjustment	327.50	41.12	368.62
6/29/2026	11	11-213-100-106-70-002	RR SUB AIDES INTER	Adjustment	2,953.74	-1,026.87	1,926.87
6/29/2026	11	11-213-100-106-70-003	OT RESOURCE AIDE INT	Adjustment	1,589.32	763.39	2,352.71
6/29/2026	11	11-216-100-101-50-001	PSD TEACHER OXY	Adjustment	277,875.56	-7,186.38	270,689.18

Attachments subject to change without notice

[Adjustment] Tx: 63069 JUNE 30TH PAYROLL SHORTAGES

6/29/2026	11	11-216-100-101-50-002	PSD SUB TEACHER OXY	Adjustment	7,195.50	678.00	7,873.50
6/29/2026	11	11-216-100-101-75-002	PSD SUB TEACHER PLC	Adjustment	3,201.00	70.00	3,271.00
6/29/2026	11	11-216-100-106-50-002	PSD SUB AIDE OXY	Adjustment	24,787.50	5,673.26	30,460.76
6/29/2026	11	11-216-100-106-50-003	PSD TEACH ASSIST O/T	Adjustment	8,855.00	765.12	9,620.12
6/29/2026	11	11-219-100-101-00-001	HOME BOUND SPECIAL ED	Adjustment	4,383.64	-2,674.88	1,708.76
6/29/2026	11	11-219-100-101-65-001	HOME BOUND SP ED OA	Adjustment	1,474.61	1,234.56	2,709.17
6/29/2026	11	11-219-100-101-70-001	HOME BOUND SP ED INT	Adjustment	11,159.91	1,440.32	12,600.23
6/29/2026	11	11-230-100-106-65-002	INTER AIDS SUBS OA	Adjustment	2,888.00	873.00	3,761.00
6/29/2026	11	11-230-100-106-75-001	INTER CLASS AIDE PLC	Adjustment	142,910.53	-1,160.05	141,750.48
6/29/2026	11	11-230-100-106-75-002	INTERV AIDS SUBS PLC	Adjustment	10,662.16	287.05	10,949.21
6/29/2026	11	11-401-100-100-00-003	ENRICHMENT SALARIES	Adjustment	142,247.83	1,413.48	143,661.31
6/29/2026	11	11-401-100-100-00-003-003	SPECIAL ED ENRICHMENT SALARY	Adjustment	4,000.00	-778.89	3,221.11
						.00	
6/29/2026	61	61-990-100-100-00-001	EXTEND DAY TEACH AID SAL	Adjustment	282,832.00	11,076.16	293,908.16
6/29/2026	61	61-990-266-600-00-100	EXTENDED DAY SECURITY SUPPLY	Adjustment	700.00	-700.00	.00
6/29/2026	61	61-990-291-220-00-200	EXTENDED DAY TAX MATCH	Adjustment	41,275.32	-4,124.20	37,151.12
6/29/2026	61	61-990-320-100-00-001-002	EXTEND DAY SECRETARY SAL	Adjustment	59,196.00	-2,466.50	56,729.50
6/29/2026	61	61-990-320-100-00-002	EXTEND DAY SUB SEC SAL	Adjustment	300.00	29.02	329.02
6/29/2026	61	61-990-320-610-00-100	EXTENDED DAY SUPPLIES	Adjustment	7,500.00	-3,814.48	3,685.52
						.00	
6/29/2026	62	62-992-330-100-00-001	STAC STAFF SALARY	Adjustment	170,810.53	-978.00	169,832.53
6/29/2026	62	62-992-330-100-00-001-002	STAC SAFETY OFFICER SALARY	Adjustment	19,741.57	978.00	20,719.57
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 63071 JUNE 30TH PAYROLL SHORTAGES-FUND 20

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/29/2026	20	20-218-100-101-00-001	PRESCHOOL TEACHERS	Adjustment	1,424,160.72	-8,178.51	1,415,982.21
6/29/2026	20	20-218-100-101-00-002	PRESCHOOL SUB TEACHER	Adjustment	111,352.02	13,567.50	124,919.52
6/29/2026	20	20-218-100-101-00-003	PREK TEACH PROF DEVELOP	Adjustment	10,000.00	-10,000.00	.00
6/29/2026	20	20-218-100-101-00-00A	Speech / Relief PreK	Adjustment	153,608.21	-570.84	153,037.37
6/29/2026	20	20-218-100-106-00-002	PRESCH SUB TEACH ASSIST	Adjustment	31,947.71	5,445.92	37,393.63
6/29/2026	20	20-218-100-106-00-003	PREK TEACH ASSIST PROF DEVELOPMENT	Adjustment	264.07	-264.07	.00
							.00

[Adjustment] Tx: 63272 ADDITIONAL ANTICIPATED MOESC CHARGES FOR MAY

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-270-107-00-001	ATTENDANTS SALARY	Adjustment	351,127.19	-5,500.00	345,627.19
6/30/2026	11	11-000-270-160-00-001	DRIVERS SALARY	Adjustment	1,039,012.87	-9,000.00	1,030,012.87
6/30/2026	11	11-000-270-160-00-001-002	TRANS. COORD. SALARY	Adjustment	204,152.40	-3,553.09	200,599.31
6/30/2026	11	11-000-270-160-00-001-003	TRANS. MECHANIC SALARY	Adjustment	146,131.00	-6,333.90	139,797.10
6/30/2026	11	11-000-270-160-00-003-002	TRANS. MECHANIC O/T SAL	Adjustment	11,941.85	-4,000.00	7,941.85
6/30/2026	11	11-000-270-517-00-500	TRANSPORTED THROUGH MOESC OR OTHER ESC-REGULAR ED STUDENTS	Adjustment	142,796.34	16,520.00	159,316.34
6/30/2026	11	11-000-270-518-00-500	SPECIAL ED CONTRACTS W/MOESC OR OTHER	Adjustment	454,505.78	12,613.00	467,118.78
6/30/2026	11	11-000-270-615-00-122	VEHICLE FUEL	Adjustment	152,500.00	-746.01	151,753.99
							.00

[Adjustment] Tx: 63273 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-216-320-50-321	OT/PT/SPEECH SERVICES OXY	Adjustment	11,000.00	-7,914.00	3,086.00
6/30/2026	11	11-000-216-320-75-321	OT/PT SPEECH SERVICES PLC	Adjustment	13,500.00	7,914.00	21,414.00
							.00

Attachments subject to change without notice

[Adjustment] Tx: 63285 JUNE DRIVER PHYSICALS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-270-390-00-301	DRUG TEST/PHYSICALS	Adjustment	5,892.33	330.00	6,222.33
6/30/2026	11	11-000-270-615-00-121	TRANS SUPP VEHICLES	Adjustment	202,302.82	-330.00	201,972.82
						.00	

[Adjustment] Tx: 63287 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-219-390-50-306	MISC EVALS & TECH SERVICES OXY	Adjustment	14,967.39	-500.00	14,467.39
6/30/2026	11	11-000-219-390-75-306	MISC EVALS & TECH SERVICES PLC	Adjustment	695.81	500.00	1,195.81
						.00	

[Adjustment] Tx: 63288 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-213-300-60-300	CONTR NURSE SERV MCK	Adjustment	12,526.25	267.00	12,793.25
6/30/2026	11	11-000-213-300-65-300	CONTR NURSE SERV OA	Adjustment	8,469.25	-5,834.25	2,635.00
6/30/2026	11	11-000-213-300-70-300	CONTR NURSE SERV INT	Adjustment	11,943.25	7,458.01	19,401.26
6/30/2026	11	11-000-213-300-75-300	CONTR NURSE SERV PLC	Adjustment	8,800.00	-1,890.76	6,909.24
						.00	

[Adjustment] Tx: 63738 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-204-100-610-00-111	ESY LLD SUPPLIES	Adjustment	710.00	26.40	736.40
6/30/2026	11	11-204-100-610-60-110	LLD SUPPLIES MCK	Adjustment	375.00	-26.40	348.60
						.00	

[Adjustment] Tx: 63783 XEROX PER COPY OVERAGE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-270-593-00-506	TRANS. COPIER CHARGES	Adjustment	1,148.89	81.42	1,230.31
6/30/2026	11	11-000-270-615-00-121	TRANS SUPP VEHICLES	Adjustment	201,972.82	-81.42	201,891.40
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 63787 CATASTROPHIC ILLNESS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,201,137.81	-128.00	10,201,009.81
6/30/2026	11	11-000-291-290-00-200-001	CATASTROPHIC ILLNESS	Adjustment	1,214.00	128.00	1,342.00
						.00	

[Adjustment] Tx: 63805 INCREASE ON AMAZON PO #26-01733

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	61	61-990-320-340-00-300	EXTEND DAY PUR TECH SERV	Adjustment	20,000.00	-3.82	19,996.18
6/30/2026	61	61-990-320-610-00-100	EXTENDED DAY SUPPLIES	Adjustment	3,685.52	3.82	3,689.34
						.00	

[Adjustment] Tx: 63816 FINAL CONTRACTUAL PO PAYROLL TRANSFERS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-262-100-00-001	B& G OFFICE SALARY	Adjustment	226,654.98	6,668.42	233,323.40
6/30/2026	11	11-000-262-100-00-001-001	CUSTODIAN SALARY	Adjustment	827,615.16	-6,668.42	820,946.74
6/30/2026	11	11-000-270-160-00-001	DRIVERS SALARY	Adjustment	1,030,012.87	-674.62	1,029,338.25
6/30/2026	11	11-000-270-160-00-001-002	TRANS. COORD. SALARY	Adjustment	200,599.31	8,721.70	209,321.01
6/30/2026	11	11-000-270-160-00-001-003	TRANS. MECHANIC SALARY	Adjustment	139,797.10	6,088.74	145,885.84
6/30/2026	11	11-000-270-518-00-500	SPECIAL ED CONTRACTS W/MOESC OR OTHER	Adjustment	467,118.78	-14,135.82	452,982.96
						.00	
6/30/2026	61	61-990-291-220-00-200	EXTENDED DAY TAX MATCH	Adjustment	37,151.12	-2,466.50	34,684.62
6/30/2026	61	61-990-320-100-00-001-002	EXTEND DAY SECRETARY SAL	Adjustment	56,729.50	2,466.50	59,196.00
						.00	
6/30/2026	62	62-992-330-100-00-001	STAC STAFF SALARY	Adjustment	169,832.53	2,718.47	172,551.00
6/30/2026	62	62-992-330-220-00-200	STAC STAFF TAX MATCH	Adjustment	25,000.00	-2,718.47	22,281.53
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 63817 ANTICIPATED PO ADJ TRANSFERS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-230-331-00-323	LEGAL FEES	Adjustment	80,036.00	605.65	80,641.65
6/30/2026	11	11-000-230-340-00-306	PURCH PROF/TECH SERVICE	Adjustment	20,420.00	-605.65	19,814.35
6/30/2026	11	11-000-262-610-65-105	MAINT SUPPLY OA	Adjustment	3,378.03	-31.50	3,346.53
6/30/2026	11	11-000-262-610-70-105	MAINT SUPPLY INTER	Adjustment	3,751.63	31.50	3,783.13
						.00	
6/30/2026	20	20-218-200-110-00-001	Bus Attendants Salaries	Adjustment	189,152.20	-3,618.17	185,534.03
6/30/2026	20	20-218-200-200-00-200	BENEFITS	Adjustment	1,178,923.40	3,618.17	1,182,541.57
						.00	

[Adjustment] Tx: 64040 ATLANTIC CITY ELECTRIC PLC NORTH

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	20	20-218-200-600-00-100	PRESCHOOL SUPPORT SUPPLY	Adjustment	28,657.62	-74.21	28,583.41
6/30/2026	20	20-218-200-600-00-101	PRESCHOOL UTILITIES	Adjustment	25,500.00	74.21	25,574.21
						.00	

[Adjustment] Tx: 64090 ADDITIONAL PO ADJ TRANSFERS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-240-600-00-100	SUPPLIES AND MATERIALS	Adjustment	2,693.00	-116.16	2,576.84
6/30/2026	11	11-000-240-600-50-103	MAIN OFF SUPPLIES OXY	Adjustment	.00	116.16	116.16
6/30/2026	11	11-000-262-590-00-500	TECH. SERVICE CONTRACT	Adjustment	24,747.00	-44.00	24,703.00
6/30/2026	11	11-000-262-590-00-527	POSTAGE METER LEASE	Adjustment	3,420.00	44.00	3,464.00
						.00	

[Adjustment] Tx: 64091 INCREASE FUND 60 TO COVER JUNE'S BILLING FROM MASCHIO'S

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	60	60-990-310-300-00-300	PURCH OTHER PROF SERV	Adjustment	812,700.00	62,522.00	875,222.00
						62,522.00	

Attachments subject to change without notice

[Adjustment] Tx: 64149 ANTICIPATED OTHER EMPLOYEE BENEFITS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-291-270-00-005	HB Refund to Employees	Adjustment	571,570.00	-72,000.00	499,570.00
6/30/2026	11	11-000-291-290-00-000	OTHER EMPLOYEE BENEFITS	Adjustment	75,328.61	72,000.00	147,328.61
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 64210 AP PAYROLL SHORTAGES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-216-100-50-001	SPEECH TEACHER OXY	Adjustment	24,070.20	-2,000.00	22,070.20
6/30/2026	11	11-000-216-100-50-002	SUB SPEECH TEACH OXY	Adjustment	350.00	2,000.00	2,350.00
6/30/2026	11	11-000-217-100-00-003	O/T EXTRAORDINARY AIDE	Adjustment	15,000.00	-15,000.00	.00
6/30/2026	11	11-000-217-100-60-002	EXTRAORD SUBS MCK	Adjustment	19,257.34	15,000.00	34,257.34
6/30/2026	11	11-000-219-104-00-000	CHILD STUDY TEAM	Adjustment	188,045.84	-7,100.00	180,945.84
6/30/2026	11	11-000-219-104-00-001	CHILD STUDY TEAM	Adjustment	628,763.36	-3,533.02	625,230.34
6/30/2026	11	11-000-219-104-00-003	CST TRANSLATION	Adjustment	2,500.00	-2,351.68	148.32
6/30/2026	11	11-000-219-104-00-003-003	CHILD STUDY TEAM O/T	Adjustment	121.27	5,884.70	6,005.97
6/30/2026	11	11-000-219-105-00-003	CST SECRETARY EXTRA	Adjustment	268.75	7,100.00	7,368.75
6/30/2026	11	11-000-240-105-50-002	SUB SCHOOL SEC OXY	Adjustment	3,999.80	-384.00	3,615.80
6/30/2026	11	11-000-240-105-60-002	SUB SCHOOL SEC MCK	Adjustment	7,636.05	384.00	8,020.05
6/30/2026	11	11-000-261-100-00-001	BUILDING MECHANIC SALARY	Adjustment	288,581.88	-3,000.00	285,581.88
6/30/2026	11	11-000-261-100-00-003	BUILDING MECHANIC O/T	Adjustment	4,000.00	3,000.00	7,000.00
6/30/2026	11	11-000-262-100-00-001-001	CUSTODIAN SALARY	Adjustment	820,946.74	-84.48	820,862.26
6/30/2026	11	11-000-266-100-00-003	SAFETY OFFICERS O/T	Adjustment	7,737.75	84.48	7,822.23
6/30/2026	11	11-000-270-160-00-002	SUB DRIVER SALARY	Adjustment	64,937.23	50.00	64,987.23
6/30/2026	11	11-000-270-160-00-003	DRIVERS O/T	Adjustment	16,476.80	196.11	16,672.91
6/30/2026	11	11-000-270-160-00-003-002	TRANS. MECHANIC O/T SAL	Adjustment	7,941.85	-246.11	7,695.74
6/30/2026	11	11-000-291-290-00-000	OTHER EMPLOYEE BENEFITS	Adjustment	147,328.61	403.94	147,732.55
6/30/2026	11	11-000-291-290-00-007	H. B. MEDICAL BUY BACK	Adjustment	491,000.00	-403.94	490,596.06
6/30/2026	11	11-110-100-101-75-001	KINDER TEACH PLC	Adjustment	1,392,882.45	-420.00	1,392,462.45
6/30/2026	11	11-110-100-101-75-002	KINDER SUB TEACH PLC	Adjustment	91,580.00	420.00	92,000.00

Attachments subject to change without notice

[Adjustment] Tx: 64210 AP PAYROLL SHORTAGES

6/30/2026	11	11-120-100-101-60-001	GRADES 1-5 TEACHER MCK	Adjustment	2,720,769.87	-8,000.00	2,712,769.87
6/30/2026	11	11-120-100-101-70-001	GRADES 1-5 TEACHER INTER	Adjustment	1,574,348.39	-36.00	1,574,312.39
6/30/2026	11	11-120-100-101-70-003	GRADE 1-5 TEACH EXTR INT	Adjustment	6,704.92	36.00	6,740.92
6/30/2026	11	11-212-100-106-70-003	MD ASSISTANT O/T INTERMEDIATE	Adjustment	18,680.90	38,762.93	57,443.83
6/30/2026	11	11-213-100-101-60-001	RESOURCE TEACHER MCK	Adjustment	633,665.35	-38,762.93	594,902.42
6/30/2026	11	11-401-100-100-00-003	ENRICHMENT SALARIES	Adjustment	143,661.31	8,000.00	151,661.31
						.00	
6/30/2026	62	62-992-330-100-00-001-001	STAC CUSTODIAN SALARY	Adjustment	38,000.00	5,144.74	43,144.74
6/30/2026	62	62-992-330-100-00-001-002	STAC SAFETY OFFICER SALARY	Adjustment	20,719.57	4,778.44	25,498.01
6/30/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	45,028.08	-9,923.18	35,104.90
						.00	

[Adjustment] Tx: 64236 ELECTRIC PO ADJUSTMENT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-262-490-00-400	WATER/SEWER SERVICES	Adjustment	120,000.00	-69,782.19	50,217.81
6/30/2026	11	11-000-262-622-00-100	ELECTRIC	Adjustment	598,208.00	69,782.19	667,990.19
						.00	

[Adjustment] Tx: 64347 INCREASE IN PO #26-01535-ROTO ROOTER/MCK TOILETS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-262-420-50-400	MAINT/REPAIR SERV OXY	Adjustment	1,901.70	-37.00	1,864.70
6/30/2026	11	11-000-262-420-60-400	MAINT/REPAIR SERV MCK	Adjustment	9,321.07	37.00	9,358.07
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 64369 ANTICIPATED FUEL BILLS-PO #26-00599

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-262-100-00-001-001	CUSTODIAN SALARY	Adjustment	820,862.26	-8,984.00	811,878.26
6/30/2026	11	11-000-262-626-00-105	FACILITIES GASOLINE	Adjustment	11,000.00	8,984.00	19,984.00
6/30/2026	11	11-000-270-615-00-122	VEHICLE FUEL	Adjustment	151,753.99	78,270.01	230,024.00
6/30/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,201,009.81	-78,270.01	10,122,739.80
						.00	

[Adjustment] Tx: 64376 FUND 20-218- INSTRUCTIONAL EQUIPMENT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	20	20-218-100-101-00-00A	Speech / Relief PreK	Adjustment	153,037.37	-1,000.00	152,037.37
6/30/2026	20	20-218-100-800-00-800	PRESCHOOL INSTR MISC EXP	Adjustment	3,000.00	-2,000.00	1,000.00
6/30/2026	20	20-218-400-731-00-700	INSTRUCTIONAL EQUIPMENT	Adjustment	12,000.00	3,000.00	15,000.00
						.00	

[Adjustment] Tx: 64527 ACCOUNT ADJ- HOME DEPOT PO #26-01545

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-262-610-65-105	MAINT SUPPLY OA	Adjustment	3,346.53	-19.40	3,327.13
6/30/2026	11	11-000-262-610-75-105	MAINT SUPPLY PLC	Adjustment	8,014.28	19.40	8,033.68
						.00	

[Adjustment] Tx: 64528 ANTICIPATED - SUB SICK PAY

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-291-290-00-007	H. B. MEDICAL BUY BACK	Adjustment	490,596.06	-5,900.00	484,696.06
6/30/2026	11	11-000-291-290-00-007-001	SUBTITUTE SICK PAY	Adjustment	65,948.00	5,900.00	71,848.00
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 64554 ANTICIPATED HOMEBOUND SERVICES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-219-100-320-65-300	HOME INST W/IEP OA	Adjustment	1,750.00	-1,750.00	.00
6/30/2026	11	11-219-100-320-70-300	HOME INST W/IEP INT	Adjustment	2,759.37	2,600.00	5,359.37
6/30/2026	11	11-219-100-320-75-300	HOME INST W/IEP PLC	Adjustment	1,240.63	-850.00	390.63
						.00	

[Adjustment] Tx: 64555 ANTICIPATED NURSING SERVICES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-213-100-75-002	SUB NURSE PLC	Adjustment	1,950.00	-698.00	1,252.00
6/30/2026	11	11-000-213-300-50-300	CONTR NURSE SER OXY	Adjustment	9,827.50	-1,348.00	8,479.50
6/30/2026	11	11-000-213-300-50-325	NURSE CLASS TRIP OXY	Adjustment	300.00	-300.00	.00
6/30/2026	11	11-000-213-300-70-300	CONTR NURSE SERV INT	Adjustment	19,401.26	26,000.00	45,401.26
6/30/2026	11	11-000-213-300-75-300	CONTR NURSE SERV PLC	Adjustment	6,909.24	-1,171.00	5,738.24
6/30/2026	11	11-000-213-500-00-500	OTHER PURCHASED NURSING SERVICES	Adjustment	22,483.00	-22,483.00	.00
						.00	

[Adjustment] Tx: 64588 ANTICIPATED INCREASE ON PO 26-00599

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-270-615-00-122	VEHICLE FUEL	Adjustment	230,024.00	30,000.00	260,024.00
6/30/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,122,739.80	-30,000.00	10,092,739.80
						.00	

[Adjustment] Tx: 64589 ADDITIONAL COPY MACHINE NEEDED

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	12	12-000-261-730-00-700	MAINTENANCE EQUIPMENT	Adjustment	23,000.00	-5,500.00	17,500.00
6/30/2026	12	12-000-300-730-00-700	NEW NON-INSTR EQUIP TECH	Adjustment	146,500.00	5,500.00	152,000.00
						.00	

Attachments subject to change without notice

[Adjustment] Tx: 64601 ADDITIONAL A/P PAYROLL PER MEETING WITH LOURDES 7/20/2026

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-000-221-104-00-003	CURRICULUM WRITING/TRANI	Adjustment	3,500.00	-2,999.26	500.74
6/30/2026	11	11-000-221-104-00-004	ESY COORDINATOR	Adjustment	6,790.82	2,999.26	9,790.08
6/30/2026	11	11-000-266-100-00-003	SAFETY OFFICERS O/T	Adjustment	7,822.23	1,200.00	9,022.23
6/30/2026	11	11-000-270-160-00-002	SUB DRIVER SALARY	Adjustment	64,987.23	7,522.71	72,509.94
6/30/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	10,092,739.80	-8,722.71	10,084,017.09
6/30/2026	11	11-120-100-101-70-001	GRADES 1-5 TEACHER INTER	Adjustment	1,574,312.39	-5,434.63	1,568,877.76
6/30/2026	11	11-120-100-101-70-002	GRADE 1-5 SUB TEACH INTR	Adjustment	85,852.55	5,434.63	91,287.18
6/30/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	233,610.82	-2,735.38	230,875.44
6/30/2026	11	11-212-100-106-70-002	MD SUB AIDES INTER	Adjustment	6,932.00	2,735.38	9,667.38
							.00

[Adjustment] Tx: 64713 PROCESS PAPPY'S PO

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	20	20-218-200-420-00-400	"PEA SS CLEANING, REPAIR,"	Adjustment	24,130.22	3,659.00	27,789.22
6/30/2026	20	20-218-200-516-00-500	CONTR SERV-TRANS.(FIELD	Adjustment	3,000.00	-829.30	2,170.70
6/30/2026	20	20-218-200-600-00-100	PRESCHOOL SUPPORT SUPPLY	Adjustment	28,583.41	-1,929.79	26,653.62
6/30/2026	20	20-218-200-800-00-800	PRESCHOOL MISC EXPENSE	Adjustment	1,129.90	-899.91	229.99
							.00

Attachments subject to change without notice

Acceptance of Donations/Profits
August 2026

Donator	Amount	To Be Used For	Deposit in Account
Shutterfly Lifetouch LLC	$489.06	Student Supplies	Intermediate Student Activity
Shutterfly Lifetouch LLC	$805.97	Student Supplies	Ocean Acres Student Activity
Shutterfly Lifetouch LLC	$623.48	Student Supplies	PLC Student Activity
Shutterfly Lifetouch LLC	$159.75	Student Supplies	Oxycocus Student Activity
Various Donators Collected at Yellow Dog Coffee Roasters	$1,657	Student Supplies	PLC Student Activity
Various Donators Collected at Yellow Dog Coffee Roasters	$1,667	Outdoor Toys	Oxycocus Student Activity

km/7-16-2026

Attachments subject to change without notice

2027 - 2028 Tentative Budget Calendar

August – October 2026	• Begin central data gathering process (existing personnel, insurances, etc.)
October – November 2026	• School and department budget information is submitted to Business Administrator and Superintendent for review
November 2026 – February 2027	• Superintendent and Business Administrator evaluate budget proposals from schools and support departments • Cost out of status quo budget as well as cost for possible new initiatives and savings for any possible reductions • Continue development of budget framework • Meet with the Board regarding budget priorities
February – March 2027	• Finalize tentative budget subsequent to receiving state aid numbers (within 2 days of Governor's Budget Address) • Initial budget submission to the County (due statutorily by March 20th each year)
March – May 2027	• Meetings with the Board regarding the budget • Finalize budget with County based on their review (statutorily by April 24th each year) • Final Public Budget Hearing (April 24th – May 7th each year, per statute – date may fluctuate by DOE) and Board approval
May 2027	• Deadline to approve final budget (by May 14th each year, per statute, but date is sometimes changed by DOE

Attachments subject to change without notice

km/7-19-2026
BOE Approved: 8-12-2026

OPEN SYSTEMS integrators

A DIVISION OF: sciens Building Solutions

PROJECT PROPOSAL

Co-Op# 65MCESCCPS Bid #ESCNJ 23/24-32 Term 6/6/24 - 6/5/26 extended through 6/5/27

Prepared By	Prepared For
June 12, 2026	Oxycocus ES – Low Voltage Systems
Open Systems Integrators, LLC	Stafford Twp BOE
211 Yardville Hamilton Sq. Road	Anthony Clayton
Hamilton, NJ 08620	aclayton@staffordschools.org
Brian Luketina	Q26-0311

Attachments subject to change without notice

Open Systems Integrators, LLC, a Division of Sciens Building Solutions is pleased to provide the following proposal for the above referenced project. This project is eligible to be purchased through the ESCNJ Co-Op.

Please consider the following:

Statement of Work

IP Video System

- Furnish and install (16) Avigilon interior IP dome cameras as per the contract documents. Cat 6 cable shall be installed to the closest MDF/IDF. PoE network switch ports shall be provided and programmed by the owner.
- Furnish and install (3) Avigilon exterior IP dome cameras as per the contract documents. Cat 6 cable shall be installed to the closest MDF/IDF. PoE network switch ports shall be provided and programmed by the owner.
- Furnish and install (1) Avigilon exterior IP multi-directional camera as per the contract documents. Cat 6 cable shall be installed to the closest MDF/IDF. PoE network switch ports shall be provided and programmed by the owner.
- Provide and program (20) Avigilon IP video channel licenses. Cameras shall be programmed on the existing NVR. Additional storage hardware is not included in this proposal.
- Pathways, conduit, and backboxes shall be provided and installed by others.

Lockdown Button

- Furnish and install (1) emergency lockdown button in the Main Office. Cable shall be installed to the new IP intercom system to initiate the emergency notification procedure.
- Pathways, conduit, and backboxes shall be provided and installed by others.

Data and Classroom Display Connections

- Furnish and install (68) single Cat 6 data drops with wall plates in classrooms and offices as per the construction plans. Cat 6 cable shall be installed to the closest MDF/IDF.
- Furnish and install (42) Cat 6 data drops with plates at the short-throw projector locations as per the construction plans. Cat 6 cable shall be installed to the closest MDF/IDF.
- Furnish and install (42) Cat 6 data drops with plates at the teacher station locations as per the construction plans. Cat 6 cable shall be installed to the closest MDF/IDF.
- Furnish and install (42) Cat 6 connections between the short throw projector and teacher station.
- Furnish and install (42) HDMI & USB over Cat 6 converters for data transmission between the short throw projector and teacher station.

- Install (42) owner provided short-throw projectors.
- Furnish and install (42) HDMI cables at the short throw projectors.
- HDMI cables to connect the teacher station to the new wall plate shall be provided by the owner.
- Furnish and install (40) Cat 6 data drops with wall plates for the Cisco IP phones as per the construction plans. Cat 6 cable shall be installed to the closest MDF/IDF.
- Cisco phones shall be provided and installed by the owner.
- Furnish and install (12) Cat 6 data drops with wall plates for the wireless access points as per the Phase 3 construction plans. Cat 6 cable shall be installed to the closest MDF/IDF.
- Wireless access points shall be provided and installed by the owner.
- Furnish and install (8) Cat 6 patch panels for the new data infrastructure.
- All network racks with accessories and associated installation shall be provided by the owner.
- All network equipment shall be provided and installed by the owner.
- Fiber infrastructure is not included in this proposal.
- Pathways, conduit, and backboxes shall be provided and installed by others.

IP Intercom and Clock System

- Furnish and install (1) new IP intercom system to replace the existing analog intercom system. The system conversion shall take place in Phase 2 or 4 of the project when the building addition is nearing completion, and at a time when students are not scheduled in the building. Work associated in Phase 3 shall connect to the existing intercom system during summer 2026.
- Provide and program (2) Auxiliary I/O modules for dry contact closure connections to the existing access control system for lockdown and all clear interface. Install (1) connection from the new IP intercom system to the access control head end system. Any additional connections required by the access control system shall be performed by the existing service contractor.
- All lockdown programming required on the access control system shall be performed by the existing service contractor.
- Furnish and install (1) IP console in the Main Office for announcements. Cat 6 cable shall be installed to the closest MDF/IDF.
- Furnish and install (78) 12" round IP clocks as per the construction plans. Cat 6 cable shall be installed to the closest MDF/IDF.
- Furnish and install (2) 16" round IP clocks in the multipurpose room as per the construction plans. Cat 6 cable shall be installed to the closest MDF/IDF.
- Furnish and install (1) 12" round IP clock/speaker combination kit in the multipurpose room as per the construction plans. Cat 6 cable shall be installed to the closest MDF/IDF.
- Furnish and install (117) 1x2 lay-in speaker assembly in the drop ceiling as per the construction plans. Speaker cable shall be installed for zone paging capabilities.
- Pathways, conduit, and backboxes shall be provided and installed by others.

Attachments subject to change without notice

Bill of Materials

		IP Video System
16	Avigilon	Interior 5MP IP dome camera
3	Avigilon	Exterior 5MP IP dome camera
3	Avigilon	Pendant mount adapter
3	Avigilon	Wall mount bracket
1	Avigilon	Exterior 20MP multi-sensor IP dome camera
1	Avigilon	IR illuminator ring
1	Avigilon	Wall mount camera bracket
1	Avigilon	Corner mount adapter
1	Avigilon	PoE injector
20	Avigilon	Enterprise IP video channel license
5	WPW	Cat 6 cable
1	Avigilon	Pendant adapter
1	Avigilon	Outdoor dome cover
		Lockdown Button
1	STI	Emergency lockdown button
1	WPW	16/2 button cable
		Data and Classroom Display Connections
68	OSI	Single Cat 6 data drop
68	Legrand	Single Cat 6 wall plate
42	OSI	Projector Cat 6 data drop
42	OSI	Teacher Station Cat 6 data drop
84	Legrand	Projector and Teacher Station Cat 6 wall plate
42	C2G	Projector to Teacher Station HDMI & USB over Cat 6 converter
84	Legrand	Projector to Teacher Station wall plate
42	Snap AV	4K Ultra HD Premium Certified High Speed HDMI® Cable with GripTek
40	OSI	Cisco phone Cat 6 drop
40	Legrand	Cisco phone Cat 6 wall plate
12	OSI	Wifi access point Cat 6 drop
44	WPW	Cat 6 cable
8	Seimons	48 Port Cat 6 patch panel
300	OSI	Cable support
		IP Intercom and Clock System
2	Rauland	Auxiliary I/O Module
1	Rauland	Telecenter Campus Controller
1	Rauland	TCU License - Controller (Per School)
1	Rauland	Telecenter Campus IP Console
1	Rauland	Telecenter Campus Prog Module
1	Rauland	Telecenter Mic Input Module
5	Rauland	Telecenter Campus Zone Module
2	Rauland	Universal Mounting Kit
1	Ashly	Power Amplifier 4 x 150 Watts @ 2 Ohms
1	TrippLite	SmartPro LCD 120V 1500VA 900W UPS 2U Rack, 8 Outlets
1	Middle Atlantic	Intercom rack
304	CableWholesale	Cat 6 patch cable
78	Sapling	12" Analog IP clock
2	Sapling	16" Analog IP clock
18	WPW	Cat 6 cable
117	Rauland	1x2 Combo Bafkit 25/70v
1	Rauland	Analog Clock Speaker Baffle 12" Analog Clock
1	Rauland	Surf Mnt Back Box (clk/spkr)
18	WPW	16/2 speaker cable

Attachments subject to change without notice

Clarifications

- Proposal is valid for 30 days.
- All costs associated with the sampling, testing, demolition and containment of any known or suspected ACM and/or other environmentally sensitive materials within the installation and demolition areas.
- Unless otherwise noted, all work is to occur on 1st shift (7AM-3PM), and any premium labor required (2nd or 3rd shift, overtime, weekends, holidays) is subject to shift differential and/or overtime.
- Excludes mandatory reoccurring onsite general construction project meetings unless specifically pertaining to the low voltage scope of work.
- Prior to scheduling installation of any systems, the electrical contractor shall ensure that all pathways, conduit, pull strings, and back boxes are installed.
- Excludes all network hardware including racks, NVR, PoE switches, workstations, short throw projectors, Cisco IP phones, and wireless access points.
- Excludes fiber infrastructure if required.
- Excludes all equipment and programming associated with the access control system.
- Excludes all 120VAC power.
- All equipment shall be ordered upon receipt of purchase order to minimize price increases. Invoices for stored material shall be issued and paid as equipment is received.

Value Added Services

- Project management for the project lifecycle
- Freight (one complete release)
- On-site Technical Support
- Commissioning of each above listed system

Attachments subject to change without notice

Security System

Included	Excluded	Item
☒	☐	Installation Labor and Material
☒	☐	Normal Business Hours, Monday - Friday 7 AM - 4 PM
☐	☒	Second Shift Labor
☐	☒	Weekend and Holiday Labor
☒	☐	Project Phasing
☒	☐	Project Management
☒	☐	System Start-up / Programming
☐	☒	Demo of existing system
☐	☒	Signed and Sealed Drawing Package
☒	☐	Shop Drawings / Submittal Package
☐	☒	(1) Pre-Acceptance Test
☒	☐	(1) Final Acceptance Test
☒	☐	End User Training
☒	☐	O&M Manuals, Electronic Copy Only
☒	☐	As-Built Drawings
☒	☐	One (1) year warranty from date of substantial completion or as per specification
☐	☒	Payment and Performance Bonds
☒	☐	Freight
☐	☒	Applicable Sales Tax
☐	☒	Lifts / Aerial Work Platforms
☒	☐	Permits / Associated Inspections
☐	☒	Floor Protection for Lifts
☐	☒	Installation of 120V power for low voltage systems equipment
☐	☒	Non-electrified Door Hardware (Unless specified in Bill of Materials Above)
☐	☒	Electrified Door Hardware (Unless specified in Bill of Materials Above)
☐	☒	Access control programming and testing for fire alarm integration
☐	☒	Spare Parts / Attic Stock
☐	☒	Patching
☐	☒	Painting
☐	☒	Ceiling Tile Replacement at Device Location

Attachments subject to change without notice

Low Voltage/Data

Included	Excluded	Item
☒	☐	Installation Labor and Material
☒	☐	Normal Business Hours, Monday - Friday 7 AM - 4 PM
☐	☒	Second Shift Labor
☐	☒	Weekend and Holiday Labor
☒	☐	Project Phasing
☒	☐	Project Management
☐	☒	System Start-up / Programming inclusive of testing and optimization
☐	☒	Demo of existing system
☐	☒	Signed and Sealed Drawing Package
☒	☐	Shop Drawings / Submittal Package
☐	☒	End User Training
☒	☐	O&M Manuals, Electronic Copy Only
☒	☐	As-Built Drawings
☒	☐	One (1) year warranty from date of substantial completion as per specification
☐	☒	Payment and Performance Bonds
☒	☐	Freight
☐	☒	Applicable Sales Tax
☐	☒	Lifts / Aerial Work Platforms
☐	☒	Floor Protection for Lifts
☒	☐	Permits / Associated Inspections
☐	☒	Installation of 120V power for low voltage systems equipment
☒	☐	Cable Certification with Industry Standard Meter
☐	☒	3rd Party Inspection / Certification fees
☐	☒	Wall, floor penetrations / core drilling
☐	☒	Spare Parts / Attic Stock
☐	☒	Patching
☐	☒	Painting
☐	☒	Ceiling Tile Replacement at Device Location

Attachments subject to change without notice

Intercom / Paging

Included	Excluded	Item
☐	☒	Existing System Pre-Test, if applicable
☒	☐	Installation Labor and Material
☒	☐	Normal Business Hours, Monday - Friday 7 AM - 4 PM
☐	☒	Second Shift Labor
☐	☒	Weekend and Holiday Labor
☒	☐	Project Phasing
☒	☐	Project Management
☒	☐	System Start-up / Programming inclusive of testing and optimization
☐	☒	Demo of existing system
☐	☒	Signed and Sealed Drawing Package
☒	☐	Shop Drawings / Submittal Package
☒	☐	End User Training
☒	☐	O&M Manuals, Electronic Copy Only
☒	☐	As-Built Drawings
☒	☐	One (1) year warranty from date of substantial completion or as per specification
☐	☒	Payment and Performance Bonds
☒	☐	Freight
☐	☒	Applicable Sales Tax
☐	☒	Lifts / Aerial Work Platforms
☐	☒	Floor Protection for Lifts
☒	☐	Permits
☒	☐	Permit Inspections
☐	☒	Installation of 120V power for low voltage systems equipment
☐	☒	Spare Parts / Attic Stock
☐	☒	Patching
☐	☒	Painting
☐	☒	Ceiling Tile Replacement at Device Location
☒	☐	Head-End/Rack Terminations
☒	☐	Patch Panels (Unless specified in Bill of Materials Above)
☐	☒	Network Switches (Unless specified in Bill of Materials Above)
☐	☒	Server/SRV OS (Unless specified in Bill of Materials Above)
☐	☒	SQL Server Standard (Unless specified in Bill of Materials Above)
☒	☐	UPS/Battery Backup (Unless specified in Bill of Materials Above)
☐	☒	System Testing with EC-Provided Labor as Assistant

Attachments subject to change without notice

Pricing Summary

Open Systems Integrators LLC., a Division of Sciens Building Solutions, is pleased to perform the scope of work described above, inclusive of shipping, equipment, installation, programming, testing, and training- utilizing the Educational Services Commission of New Jersey, for the sum of **$398,966.61.** This proposal may be withdrawn if not accepted within 30 days from the date shown above.

All Purchase Orders Must Reference:
Co-Op# 65MCESCCPS Bid #ESCNJ 23/24-32
Term 6/6/24 through 6/5/26 extended through 6/5/27

Approval

I approve this proposal and agree to the terms and conditions.

Name Lourdes La Guardia – Stafford School District **PO (if required)**

$
Project Total **Date** 6/16/24

Signature Lourdes L Guardia

Project Billing per AIA G702, Schedule of Values

Project Startup and Administration	10%
Engineering and Design	20%
Rough-In Materials	15%
Materials	27%
Install/Trim/Terminations	20%
Commissioning	5%
Pre-Test	2%
Final Test	1%

Our Solutions Team Members

We are committed to delivering world-class service. As such, we want you to know the individuals within our organization that will be able to assist should have any questions or need assistance as it relates to the solution that we are providing for the above-mentioned project.

- **Brian Luketina, Solutions Account Executive** prepares the estimate and proposal to meet the overall project scope and objective.
- **Keith Edwards, Operations Manager,** is responsible for ensuring we meet our contractual obligations to you and for your overall satisfaction.

Attachments subject to change without notice

About Sciens Building Solutions

From the smallest elementary school to the tallest skyscraper, Sciens uses comprehensive system design to keep facilities safe, secure, and compliant through all phases of planning, installation, and maintenance. Every day we are doing the important work of protecting people and property. We serve businesses and protect lives by providing complete fire protection, security, communications, and electrical product offerings to give our customers peace of mind about safety and building compliance. By having a local, regional, and national presence, we not only ensure accessibility and convenience for our customers but also demonstrate our commitment to growth, innovation, and excellence in all aspects of our operations.

Notices

Each notice or other communication associated with this Agreement shall be in writing and be given by electronic mail, personal delivery, or by a reputable overnight courier with confirmed receipt to the addressee. Your email address, postal address, and relevant person or office holder is as follows:

Name:
Title:
Contact number:
Email:

Terms and Conditions

This proposal is subject to Sciens Building Solutions' current terms and conditions. To view, click on link below:
https://www.sciensusa.com/projecttermsconditions/

We acknowledge that the global trade environment, including tariff changes and trade restrictions, may impact the cost of goods and services provided. As a result, we want to make you aware that any tariffs, duties, or trade policy changes implemented by relevant authorities after the effective date of this proposal may influence the final pricing or delivery schedules of the products or services listed herein. As such, Sciens reserves all rights to additional compensation based upon unforeseen costs incurred related to materials, labor, or mobilization caused by tariffs. While we provide this notice as a precaution, we assure you that we are doing everything in our power to avoid delays or increased prices.

Attachments subject to change without notice

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
24K066 Addition and Alterations

Oxycocus Elementary School 250 North Main Street Manahawkin, New Jersey 08050

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
January 23, 2026

CHANGE ORDER INFORMATION:
Change Order Number:
GC-03
Date:
July 28, 2026

OWNER: *(name and address)*
Stafford Township Board of Education
250 North Main Street
Manahawkin, NJ 08050

ARCHITECT: *(name and address)*
Spiezle Architectural Group, Inc.
1395 Yardville Hamilton Square Road Suite 2A
Hamilton, NJ 08691

CONTRACTOR: *(name and address)*
Benjamin R. Harvey Co., Inc.
9 Cindy Lane
Ocean, NJ 07712

CONSTRUCTION MANAGER: *(name and address)*
New Road Construction Management Co., Inc.
1876 Greentree Road
Cherry Hill, NJ 08003

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO#4 Dated 7/1/26 - Casework and Interior Lighting. $6,622.00
PCO#5 Dated 7/1/26 - Doors and Hardware Revised. $17,320.00
PCO#6 Dated 7/1/26 - Credit for Masonry Control Joint Reduction. ($1,705.00)

Total amount of $22,237.00 to be deducted from the $780,113.00 Allowance Balance, leaving an Allowance Balance of $757,876.00

The original Contract Sum was	$	33,159,000.00
Net change by previously authorized Change Orders	$	110,925.39
The Contract Sum prior to this Change Order was	$	33,269,925.39
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	33,269,925.39

The Contract time will be unchanged by (0) days.
The Contractor s Work shall be substantially complete on .

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*

BY: Justin Kozik, AIA, LEED Green Associate, Senior Project Manager
(Printed name, title, and license number if required)

Date

CONSTRUCTION MANAGER *(Signature)*

BY: Sherri Cross Murphy, Project Executive
(Printed name and title)

Date

Attachments subject to change without notice

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User Notes: (6a68cc30e70d4895db03bdd7)

CONTRACTOR *(Signature)*

BY: Benjamin Harvey, President
(Printed name and title)

Date

OWNER *(Signature)*

BY: Lourdes LaGuardia, Business Administrator/Board Secretary
(Printed name and title)

Date

Attachments subject to change without notice

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User Notes: (6a68cc30e70d4895db03bdd7)

Neuropsychology & Counseling Associates, LLC

3820 River Road Point Pleasant, NJ 08742 (732) 840-5266

Theodore J. Batlas, Psy. D.
Licensed Psychologist # 02633
Michael P. Heptig, Psy. D.
Licensed Psychologist # 05995

Attachments subject to change without notice

To Whom It May Concern:

Listed below are the services we provide along with our fee schedule for the 2026/2027 school year:

30 minute diagnostic interview with standardized testing	$450.00
ADOS Autism evaluation	$1250.00
Comprehensive Neuropsychological Evaluation	$2900.00

All services include a typed report

We are able to offer bi-lingual evaluations

Neuropsychology & Counseling Associates, LLC is billed using Tax ID # 22-3590368.

If you have any questions regarding this information, please give our office a call at (732) 840-5266.

Sincerely,

Jessica Newman
Business Operations Manager

VENDOR	SOFTWARE	DESCRIPTION	RENEWAL COST	PRIOR YEAR COST	FUNDS USED	GASB CATEGORY
SHI	Wasabi	Cloud Storage Services for Data Backup	$2,082.98	$2,024.65	LOCAL	Technology Support
EnergyCap, Inc.	EnergyCap	Professional Software License & Maintenance Agreement	$5,190.90	$4,719.00	LOCAL	District Admin
Master Library	Maintenance, Asset, Inventory & Preventative Maintenance Work Orders	Maintenance Help Desk & Inventory	$2,317.50	$2,050.00	LOCAL	Technology Support
Red Rover	Absence Management, Time Tracking & Hiring	Tracking Leave/Absences for Employees & Substitute Scheduling; Time Tracking & Hiring/Onboarding for New Hires	$32,500.00	$42,000.00	LOCAL	District Admin
Active Internet Tech, LLC	FinalSite	Website and Blackboard Connect	$19627.00 (Year 4 of 5)	$19,174.00 (Year 3 of 5)	LOCAL	District Admin
Genesis	Genesis	Student Information System to include: Annual Maintenance Fee for Student Information System, Staff Management & Payroll System; Frontline IEP Interface; NJIIS Interface; VersaTrans Interface; Blackboard Connect; CCP Cafeteria Interface; HIBster Export Interface; OneRoster Export Interface; Destiny Follett Interface; Clever 3rd Party Interface; Payschools Import; LinkIt 3rd Party Software Export; FitnessGram; 7x24 Off-Site Secure Data Backup Services & Quarterly Server Maintenance/Patching	$35,496.50	$34,737.00	LOCAL	District Student Data Base/District Admin
Stronge & Assoc Educ Consulting	STRONGE	Stronge Leader Evaluation System	$1,144.00	$1,144.00	LOCAL	District Admin
Follett School Solutions, Inc.	Destiny Library	Destiny District Member Library & Titlepeek Online Service for Inter, McK & Ocean Acres	***$0 NOT RENEWING***	$3,672.36	LOCAL	Classroom
Educational Development Software	HIBster	Anti-Bullying	$3,748.50	$3,570.00	LOCAL	District Admin
Frontline Placement Technologies	IEP Direct	Special Services IEP's		$23,703.66	C. Hufman does PO	Student Evaluations
CDW-G	GoGuardian	District & Grades 3-6 Web Protection	$32,661.75	$32,768.00	LOCAL	Technology Support/Classroom
CDW-G	Microsoft Licensing	Desktop & Server Licenses	$28,764.04	$27,869.60	LOCAL	District Admin
Simple Computer Solutions	Smoothwall	Firewall Protection Services	$9,843.00	$0.00 Year 3 of 3	LOCAL	Technology Support
NRI Core BTS	Veeam	Server Backup Licensing	3361.98	$2,676.31	LOCAL	Technology Support
SHI	VMWare	Virtual Server Licensing	$8832.00 (Year 2 of 3)	$8,832.00 (Year 1 of 3)	LOCAL	Technology Support
NRI Core BTS	Smartnets	Total Care Warranty/Support	$12,195.16	$12,586.97	LOCAL	Technology Support
Global Sign	SSL Certificates	SSL Certificates	$696.00	$464.00	LOCAL	Technology Support
SHI	Libraesva	Email Security	$10,008.12	$9,357.50	LOCAL	Technology Support
Strauss Esmay & Associates	Policy Alert & Support System (PASS)	ELAN Online	$4,105.00	$3,865.00	LOCAL	District Admin

Attachments subject to change without notice

New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2026-2027 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Stafford Township / Ocean **School:** Oxycocus

List Room(s) Number/Name: 9

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided **with approved supervision plan** , if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Bathroom adjacent/across to/from classroom is less than 10 feet

Board of Education has approved this alternate method of compliance on August 12, 2026
Date

******Attach Copy of Board Resolution******

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: _____ Date: _____

School Business Administrator: _____ Date: _____

For County Use Only

Approved: _____ Not Approved: _____

_____ _____

Executive County Superintendent Date

Attachments subject to change without notice

NJAC 6A:26-6.3 (h) 4

4. Toilet facilities for preschool and kindergarten classrooms shall be provided as follows:

i. An individual toilet room shall be provided in each classroom and shall meet the following criteria:

(1) Be located and equipped in such a way as to ensure privacy for the students;

(2) Be accessible to physically disabled students and barrier free in design as per N.J.A.C. 5:23-7; 115

(3) Be equipped with an open front seat with a flood rim height no greater than 14 inches from the floor, and a lavatory (sink) with a flood rim height no greater than 26 inches from the floor.

ii. In lieu of providing an individual toilet room in each classroom as required in (h)4i above, toilet rooms may be provided **with approved supervision plan** if the following criteria are satisfactorily addressed:

(1) **No child or group of children shall be left unsupervised** at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;

(2) **Toilet facilities shall be readily accessible** and the toilet room and signage shall be visible to a child

(3) Toilet facilities shall be provided for both boys and girls and shall **meet the requirements of (h)4i(4) above.**

iii. If a school district chooses to provide toilet rooms adjacent to or outside the classroom in conformance with (h)4ii above, the chief school administrator shall certify to the executive county superintendent on forms prescribed by the Commissioner how the alternate method of compliance shall be addressed. The completed form and a copy of a resolution by the district board of education approving the alternate method of compliance shall be submitted to the executive county superintendent for approval. Thereafter, the chief school administrator **annually shall resubmit the form certifying how the alternate method of compliance will be addressed**. Any changes to the approved alternate method of compliance shall be submitted to the executive county superintendent for approval;

Attachments subject to change without notice

New Jersey Department of Education

Initial/ Renewal Application for ONE Temporary Instructional Space 2026-2027 School Year

SUBCHAPTER 8. TEMPORARY SCHOOL FACILITIES
6A:26-8.1 Temporary facilities standards
Pursuant to 6A:26-8.1 the Executive County Superintendent shall **Annually** monitor the temporary facilities of school districts for criteria set forth in this code**.**

District/ County : Stafford Township/Ocean

Please check one: Existing School Building: X TCU: _____ Mobile: _____

School/Building: Intermediate School

Address of School: 1000 McKinley Avenue, Manahawkin, NJ 08050

Year of: Initial Application: 2024 Renewal Application(s): 1st Year: ____ 2nd Year: ____ 3rd Year: X Other: ____

Included in the Long Range Facility Plan for educational capacity purpose: Yes _____ No X

Grade Level(s): 5-6 Instructional Activity(s): Reading, Board games

Maximum number of students and teachers/aides (total) at one time: 25 students, 1 adult

Reason for / Improvements made on site: Stage temporarily converted to an indoor recess area for students who can't go outside during bad weather

The Board of Education approved the renewal temporary application on 8-12-2026 (Date)

*****Please attach Board Resolution *****

Certified by: _____ _____
(Superintendent of Schools) (Date)

_____ _____
(School Business Administrator) (Date)

For County Use Only:

Date of inspection by County Office: _____ Inspected by: _____

Approval is granted _____ Approval is not granted _____ Subject to the following conditions: _____

_____ _____
(Executive County Superintendent) (Date)

Attachments subject to change without notice

New Jersey Department of Education

Initial/ Renewal Application for ONE Temporary Instructional Space 2026-2027 School Year

SUBCHAPTER 8. TEMPORARY SCHOOL FACILITIES
6A:26-8.1 Temporary facilities standards
Pursuant to 6A:26-8.1 the Executive County Superintendent shall **Annually** monitor the temporary facilities of school districts for criteria set forth in this code**.**

District/ County : Stafford Township/Ocean

Please check one: Existing School Building: _____ TCU: _____ Mobile: ___X___

School/Building: Primary Learning Center

Address of School: 1000 McKinley Avenue, Manahawkin, NJ 08050

Year of: Initial Application: 2025-2026 Renewal Application(s): 1st Year: ____ 2nd Year: __X__ 3rd Year: ____ Other: ____

Included in the Long Range Facility Plan for educational capacity purposes: Yes _____ No ____X_____

Grade Level(s): Pre-K Instructional Activity(s): Educational Activities

Maximum number of students and teachers/aides (total) at one time: 4 Rooms – 15 students and 3 staff each
2 Rooms – 12 students and 6 staff each

Reason for / Improvements made on site: New preschools building being built, as approved by DOE

The Board of Education approved the renewal temporary application on 8-12-2026 (Date)

*****Please attach Board Resolution *****

Certified by: _____ _____
(Superintendent of Schools) (Date)

_____ _____
(School Business Administrator) (Date)

For County Use Only:

Date of inspection by County Office: _____ Inspected by: _____

Approval is granted _____ Approval is not granted _____ Subject to the following conditions: _____

_____ _____
(Executive County Superintendent) (Date)

Attachments subject to change without notice

New Jersey Department of Education

Application for Change of Use of Educational Space 2026-2027 School Year

The Uniform Construction Code establishes construction requirements according to the way a building is used. The use, or function, of a building is called a use group. The Change of Use section governs what work must be done when a building that has been used for one use is changed to accommodate another use. All Educational entities are governed by the UCC pursuant to 6A:26-6.1

The amount of work that is required can range from nothing to a great deal. Previously, the Uniform Construction Code provided that any building or portion of a building undergoing a change of use had to meet code requirements for new construction. The change of use of a building or classroom could mean a change of the use group as defined in the building subcode.

The change in the use of a space in a building may not require that the entire building undergo a change of use group, but it may mean, for example, that the change in the way the space is used may trigger the requirements of one of the technical subcodes of the UCC. For example, the plumbing subcode may require additional toilet fixtures, the electrical subcode may require ground fault circuit interrupters, or the mechanical subcode may require that the heating, ventilation, and air conditioning (HVAC) system be upgraded.

There are six hazard tables in the change of use code. The first table deals with relative Use Group. The next five tables address the following technical issues: means of egress, height and area, exposure of exterior walls, fire suppression, and structural loads. There are additional requirements when the work affects vertical openings, fire alarms, fire detection, smoke detectors, or some plumbing, electrical, mechanical, or accessibility provisions.

PER DCA: Uniform Construction Code Subchapter 6, it is cited as NJAC 5:23-6. Thus, the administrative provisions of the Uniform Construction Code apply to rehabilitation projects, as they do to other construction projects. All permit requirements remain where they have always been, in Subchapter 2 of the Uniform Construction Code, NJAC 5:23-2.

Attachments subject to change without notice

Application for Change of Use of Educational Space 2026-2027 School Year

District/ County: Stafford Township/Ocean School/Building: Intermediate

Address of School: 1000 McKinley Avenue, Manahawkin, NJ 08050

Original Use: Speech Room

Proposed Use: Sensory Room – Room 112

Included in the Long-Range Facility Plan to account for educational capacity: Yes_____ No__X__

Submit the following with this application:

1. A building floor plan showing the location of the space(s) to be changed.
2. An educational description of the new use.
3. A description of any work to be done.
4. A sketch of the room(s) on an 8 ½" X 11" sheet of paper indicating:
   - location of air supply and exhaust
   - direction of door swing
   - listing of all fixed/moveable furniture/equipment and amount of floor space each occupies.
5. Fill in details for each item:
   - dimensions (length x width) 11 x 16
   - ceiling height ___9___ ft. ___0__ in. Total gross area ____176_____sq. ft
   - type of flooring ____carpet
   - foot-candles of light _____
   - description of door hardware _cylindrical handle lockset_____
   - number of occupants: students _1 to 2_____ teacher and/or aides __1_____

Upon receipt of the above information, we will advise you as to whether your request can be approved by the County Office or if formal plans are to be submitted to the Office of School Facilities & Finance by a licensed architect or registered engineer.

The Board of Education approved the Change of Use application on ____8-12-2026_____ (Date)

******Attach Copy of Board Resolution ******

Certified by: _____ _____
(Superintendent of Schools) (Date)

_____ _____
(School Business Administrator) (Date)

For County Office Use Only

Date of Inspection by County Office:_____Inspected by: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

_____

_____

_____ _____
(Executive County Superintendent) (Date)

Attachments subject to change without notice

New Jersey Department of Education

Application for Change of Use of Educational Space 2026-2027 School Year

The Uniform Construction Code establishes construction requirements according to the way a building is used. The use, or function, of a building is called a use group. The Change of Use section governs what work must be done when a building that has been used for one use is changed to accommodate another use. All Educational entities are governed by the UCC pursuant to 6A:26-6.1

The amount of work that is required can range from nothing to a great deal. Previously, the Uniform Construction Code provided that any building or portion of a building undergoing a change of use had to meet code requirements for new construction. The change of use of a building or classroom could mean a change of the use group as defined in the building subcode.

The change in the use of a space in a building may not require that the entire building undergo a change of use group, but it may mean, for example, that the change in the way the space is used may trigger the requirements of one of the technical subcodes of the UCC. For example, the plumbing subcode may require additional toilet fixtures, the electrical subcode may require ground fault circuit interrupters, or the mechanical subcode may require that the heating, ventilation, and air conditioning (HVAC) system be upgraded.

There are six hazard tables in the change of use code. The first table deals with relative Use Group. The next five tables address the following technical issues: means of egress, height and area, exposure of exterior walls, fire suppression, and structural loads. There are additional requirements when the work affects vertical openings, fire alarms, fire detection, smoke detectors, or some plumbing, electrical, mechanical, or accessibility provisions.

PER DCA: Uniform Construction Code Subchapter 6, it is cited as NJAC 5:23-6. Thus, the administrative provisions of the Uniform Construction Code apply to rehabilitation projects, as they do to other construction projects. All permit requirements remain where they have always been, in Subchapter 2 of the Uniform Construction Code, NJAC 5:23-2.

Attachments subject to change without notice

Application for Change of Use of Educational Space 2026-2027 School Year

District/ County: Stafford Township/Ocean School/Building: McKinley

Address of School: 1000 McKinley Avenue, Manahawkin, NJ 08050

Original Use: Storage

Proposed Use: Sensory Room – Room 126A

Included in the Long-Range Facility Plan to account for educational capacity: Yes_____ No__X__

Submit the following with this application:

1. A building floor plan showing the location of the space(s) to be changed.
2. An educational description of the new use.
3. A description of any work to be done.
4. A sketch of the room(s) on an 8 ½" X 11" sheet of paper indicating:
   - location of air supply and exhaust
   - direction of door swing
   - listing of all fixed/moveable furniture/equipment and amount of floor space each occupies.
5. Fill in details for each item:
   - dimensions (length x width) 13 x 18
   - ceiling height 9 ft. 0 in. Total gross area 234 sq. ft
   - type of flooring carpet
   - foot-candles of light
   - description of door hardware cylindrical handle set
   - number of occupants: students 1 to 2 teacher and/or aides 1

Upon receipt of the above information, we will advise you as to whether your request can be approved by the County Office or if formal plans are to be submitted to the Office of School Facilities & Finance by a licensed architect or registered engineer.

The Board of Education approved the Change of Use application on 8-12-2026 (Date)

******Attach Copy of Board Resolution ******

Certified by: _____ _____
(Superintendent of Schools) (Date)

_____ _____
(School Business Administrator) (Date)

For County Office Use Only

Date of Inspection by County Office:_____Inspected by: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

_____

_____

_____ _____
(Executive County Superintendent) (Date)

Attachments subject to change without notice

New Jersey Department of Education

Application for Change of Use of Educational Space 2026-2027 School Year

The Uniform Construction Code establishes construction requirements according to the way a building is used. The use, or function, of a building is called a use group. The Change of Use section governs what work must be done when a building that has been used for one use is changed to accommodate another use. All Educational entities are governed by the UCC pursuant to 6A:26-6.1

The amount of work that is required can range from nothing to a great deal. Previously, the Uniform Construction Code provided that any building or portion of a building undergoing a change of use had to meet code requirements for new construction. The change of use of a building or classroom could mean a change of the use group as defined in the building subcode.

The change in the use of a space in a building may not require that the entire building undergo a change of use group, but it may mean, for example, that the change in the way the space is used may trigger the requirements of one of the technical subcodes of the UCC. For example, the plumbing subcode may require additional toilet fixtures, the electrical subcode may require ground fault circuit interrupters, or the mechanical subcode may require that the heating, ventilation, and air conditioning (HVAC) system be upgraded.

There are six hazard tables in the change of use code. The first table deals with relative Use Group. The next five tables address the following technical issues: means of egress, height and area, exposure of exterior walls, fire suppression, and structural loads. There are additional requirements when the work affects vertical openings, fire alarms, fire detection, smoke detectors, or some plumbing, electrical, mechanical, or accessibility provisions.

PER DCA: Uniform Construction Code Subchapter 6, it is cited as NJAC 5:23-6. Thus, the administrative provisions of the Uniform Construction Code apply to rehabilitation projects, as they do to other construction projects. All permit requirements remain where they have always been, in Subchapter 2 of the Uniform Construction Code, NJAC 5:23-2.

Attachments subject to change without notice

Application for Change of Use of Educational Space 2026-2027 School Year

District/ County: Stafford Township/Ocean School/Building: Ocean Acres

Address of School: 489 Nautilus Drive, Manahawkin, NJ 08050

Original Use: Storage

Proposed Use: Sensory Room – Room 4

Included in the Long-Range Facility Plan to account for educational capacity: Yes_____ No__X__

Submit the following with this application:

1. A building floor plan showing the location of the space(s) to be changed.
2. An educational description of the new use.
3. A description of any work to be done.
4. A sketch of the room(s) on an 8 ½" X 11" sheet of paper indicating:
   - location of air supply and exhaust
   - direction of door swing
   - listing of all fixed/moveable furniture/equipment and amount of floor space each occupies.
5. Fill in details for each item:
   - dimensions (length x width) 20 x 7
   - ceiling height ___8___ ft. ___0__ in. Total gross area ____140_____sq. ft
   - type of flooring ____padded
   - foot-candles of light _____
   - description of door hardware _lever cylindrical locket
   - number of occupants: students _1 to 2_____ teacher and/or aides __1_____

Upon receipt of the above information, we will advise you as to whether your request can be approved by the County Office or if formal plans are to be submitted to the Office of School Facilities & Finance by a licensed architect or registered engineer.

The Board of Education approved the Change of Use application on ____8-12-2026_____ (Date)

******Attach Copy of Board Resolution ******

Certified by: _____ _____
(Superintendent of Schools) (Date)

_____ _____
(School Business Administrator) (Date)

For County Office Use Only

Date of Inspection by County Office:_____Inspected by: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

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_____ _____
(Executive County Superintendent) (Date)

Attachments subject to change without notice

New Jersey Department of Education

Application for Change of Use of Educational Space 2026-2027 School Year

The Uniform Construction Code establishes construction requirements according to the way a building is used. The use, or function, of a building is called a use group. The Change of Use section governs what work must be done when a building that has been used for one use is changed to accommodate another use. All Educational entities are governed by the UCC pursuant to 6A:26-6.1

The amount of work that is required can range from nothing to a great deal. Previously, the Uniform Construction Code provided that any building or portion of a building undergoing a change of use had to meet code requirements for new construction. The change of use of a building or classroom could mean a change of the use group as defined in the building subcode.

The change in the use of a space in a building may not require that the entire building undergo a change of use group, but it may mean, for example, that the change in the way the space is used may trigger the requirements of one of the technical subcodes of the UCC. For example, the plumbing subcode may require additional toilet fixtures, the electrical subcode may require ground fault circuit interrupters, or the mechanical subcode may require that the heating, ventilation, and air conditioning (HVAC) system be upgraded.

There are six hazard tables in the change of use code. The first table deals with relative Use Group. The next five tables address the following technical issues: means of egress, height and area, exposure of exterior walls, fire suppression, and structural loads. There are additional requirements when the work affects vertical openings, fire alarms, fire detection, smoke detectors, or some plumbing, electrical, mechanical, or accessibility provisions.

PER DCA: Uniform Construction Code Subchapter 6, it is cited as NJAC 5:23-6. Thus, the administrative provisions of the Uniform Construction Code apply to rehabilitation projects, as they do to other construction projects. All permit requirements remain where they have always been, in Subchapter 2 of the Uniform Construction Code, NJAC 5:23-2.

Attachments subject to change without notice

Application for Change of Use of Educational Space 2026-2027 School Year

District/ County: Stafford Township/Ocean School/Building: Ocean Acres

Address of School: 489 Nautilus Drive, Manahawkin, NJ 08050

Original Use: Storage

Proposed Use: Sensory Room – Room G-21

Included in the Long-Range Facility Plan to account for educational capacity: Yes_____ No__X__

Submit the following with this application:

1. A building floor plan showing the location of the space(s) to be changed.
2. An educational description of the new use.
3. A description of any work to be done.
4. A sketch of the room(s) on an 8 ½" X 11" sheet of paper indicating:
   - location of air supply and exhaust
   - direction of door swing
   - listing of all fixed/moveable furniture/equipment and amount of floor space each occupies.
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   - ceiling height ___8___ ft. ___0__ in. Total gross area ____140_____sq. ft
   - type of flooring ____padded
   - foot-candles of light _____
   - description of door hardware _lever cylindrical locket
   - number of occupants: students _1 to 2_____ teacher and/or aides __1_____

Upon receipt of the above information, we will advise you as to whether your request can be approved by the County Office or if formal plans are to be submitted to the Office of School Facilities & Finance by a licensed architect or registered engineer.

The Board of Education approved the Change of Use application on ____8-12-2026_____ (Date)

******Attach Copy of Board Resolution ******

Certified by: _____ _____
(Superintendent of Schools) (Date)

_____ _____
(School Business Administrator) (Date)

For County Office Use Only

Date of Inspection by County Office:_____Inspected by: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

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(Executive County Superintendent) (Date)

Attachments subject to change without notice

New Jersey Department of Education

Application for Change of Use of Educational Space 2026-2027 School Year

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Attachments subject to change without notice

Application for Change of Use of Educational Space 2026-2027 School Year

District/ County: Stafford Township/Ocean School/Building: Ocean Acres

Address of School: 489 Nautilus Drive, Manahawkin, NJ 08050

Original Use: Storage

Proposed Use: Sensory Room – Room G-21

Included in the Long-Range Facility Plan to account for educational capacity: Yes_____ No__X__

Submit the following with this application:

1. A building floor plan showing the location of the space(s) to be changed.
2. An educational description of the new use.
3. A description of any work to be done.
4. A sketch of the room(s) on an 8 ½" X 11" sheet of paper indicating:
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   - listing of all fixed/moveable furniture/equipment and amount of floor space each occupies.
5. Fill in details for each item:
   - dimensions (length x width) 20 x 7
   - ceiling height ___8___ ft. ___0__ in. Total gross area ____140_____sq. ft
   - type of flooring ____padded
   - foot-candles of light _____
   - description of door hardware _lever cylindrical locket
   - number of occupants: students _1 to 2_____ teacher and/or aides __1_____

Upon receipt of the above information, we will advise you as to whether your request can be approved by the County Office or if formal plans are to be submitted to the Office of School Facilities & Finance by a licensed architect or registered engineer.

The Board of Education approved the Change of Use application on ____8-12-2026_____ (Date)

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(Superintendent of Schools) (Date)

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Application for Change of Use of Educational Space 2026-2027 School Year

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Application for Change of Use of Educational Space 2026-2027 School Year

District/ County: Stafford Township/Ocean School/Building: Ocean Acres

Address of School: 489 Nautilus Drive, Manahawkin, NJ 08050

Original Use: Storage

Proposed Use: Sensory Room – Room G-25

Included in the Long-Range Facility Plan to account for educational capacity: Yes_____ No__X__

Submit the following with this application:

1. A building floor plan showing the location of the space(s) to be changed.
2. An educational description of the new use.
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   - listing of all fixed/moveable furniture/equipment and amount of floor space each occupies.
5. Fill in details for each item:
   - dimensions (length x width) 20 x 7
   - ceiling height ___8___ ft. ___0__ in. Total gross area ____140_____sq. ft
   - type of flooring ____padded
   - foot-candles of light _____
   - description of door hardware _lever cylindrical locket
   - number of occupants: students _1 to 2_____ teacher and/or aides __1_____

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The Board of Education approved the Change of Use application on ____8-12-2026_____ (Date)

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(Executive County Superintendent) (Date)

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New Jersey Department of Education

Application for Change of Use of Educational Space 2026-2027 School Year

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Application for Change of Use of Educational Space 2026-2027 School Year

District/ County: Stafford Township/Ocean School/Building: Primary Learning Center

Address of School: 1000 McKinley Avenue, Manahawkin, NJ 08050

Original Use: Storage

Proposed Use: Sensory Room – Room 7

Included in the Long-Range Facility Plan to account for educational capacity: Yes_____ No__X__

Submit the following with this application:

1. A building floor plan showing the location of the space(s) to be changed.
2. An educational description of the new use.
3. A description of any work to be done.
4. A sketch of the room(s) on an 8 ½" X 11" sheet of paper indicating:
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   - direction of door swing
   - listing of all fixed/moveable furniture/equipment and amount of floor space each occupies.
5. Fill in details for each item:
   - dimensions (length x width) 11 x 7
   - ceiling height 9 ft. 0 in. Total gross area 77 sq. ft
   - type of flooring padded
   - foot-candles of light _____
   - description of door hardware cylindrical handle set
   - number of occupants: students 1 to 2 teacher and/or aides 1

Upon receipt of the above information, we will advise you as to whether your request can be approved by the County Office or if formal plans are to be submitted to the Office of School Facilities & Finance by a licensed architect or registered engineer.

The Board of Education approved the Change of Use application on 8-12-2026 (Date)

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(Superintendent of Schools) (Date)

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(School Business Administrator) (Date)

For County Office Use Only

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(Executive County Superintendent) (Date)

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Application for Change of Use of Educational Space 2026-2027 School Year

District/ County: Stafford Township/Ocean School/Building: Primary Learning Center

Address of School: 1000 McKinley Avenue, Manahawkin, NJ 08050

Original Use: Storage Closet

Proposed Use: Sensory Room – Room 11

Included in the Long-Range Facility Plan to account for educational capacity: Yes_____ No__X__

Submit the following with this application:

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   - ceiling height 9 ft. 0 in. Total gross area 77 sq. ft
   - type of flooring mats
   - foot-candles of light
   - description of door hardware cylindrical handle set
   - number of occupants: students 1 to 2 teacher and/or aides 1

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_____ _____
(Executive County Superintendent) (Date)

Attachments subject to change without notice

Stafford Township School District
Office of Instructional Services
Manahawkin, NJ 08050
Professional Development Requests
For Approval at: 8/12/2026 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***
10/19-10/22/26	NJSBA School Boards annual fall convention, Atlantic City Convention Center	M	George Chidiac Lourdes LaGuardia Stephanie Bush Hope Zaun Megan Banach Anthony Clayton Tiffany Eberle Tammy Wagner Kevin Cooney Brian Fenlon Gregory Gioe Keith Mollema Dr. Matthew Regulski Christopher Smith Bonnie Strouse Joseph Wascho		$2300.00 ($143 each) +$108.52(travel) x 16= $1736.16 = $4036.16
9/25/26,10/23/26, 12/10/26,1/14/27, 2/25/27, 3/18/27, 4/14/27, 5/6/27, 6/4/27	Ocean County Math League, Various Locations	O	Daniel Breslow, Nadine Burgess, Jeannine Golderer Mark Dillon		
In-person sessions: October 15, 16, 19, 20 Virtual Sessions: November 17 or 18 - *December 15 or 16 - *January 26 - February 16 or 17 - March 16 - April 6 or 7 - April 27 -	PIC Seminar- NJDOE, Rowan University- Hybrid Virtual/ Rowan University, Glassboro. NJ	M	Ashley Debella-McNemer		$1820.00 (PreK Grant)

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

Attachments subject to change without notice

Stafford Township School District
School Events 2026-2027
Police Attendance Requested

School	Event	Date/Time
DISTRICT EVENTS	PTO Volleyball Fundraiser	March 2027 (Date TBD) @ Southern 5:45 pm
Intermediate	Open House First Week of School	September 2, 2026 @ 12:15 pm to 1:15 pm September 3 & 4, 2026 @ 7:25 am
McKinley	Open House First Week of School	September 2, 2026 @ 12:15 pm to 1:15 pm September 3 & 4, 2026 @ 7:25 am
Ocean Acres	Open House First Week of School Primary Election	September 2, 2026 @ 10:15 am to 11:15 am September 3 & 4, 2026 @ 8:15 am June 8, 2027 (tentative) 8:00am to 3:30pm
Primary Learning Center	Open House First Week of School	September 2, 2026 @ 9:00 am to 10:00 am September 3 & 4, 2026 @ 8:15 am
Oxycocus	Open House First Week of School	September 2, 2026 @ 9:00 am to 10:00 am September 3 & 4, 2026 @ 9:00 am

7-28-26

*The Business Administrator's Office will pay the Stafford Township Police Department the allotted amount for these services
**It will be the Building Principal responsibility to communicate with the DARE officer to confirm the police presence in your building.

Attachments subject to change without notice

STAFFORD TOWNSHIP SCHOOL Professional Development Plan (PDP)
2026-2027

District Name	Superintendent Name	Plan Begin/End Dates
Stafford Township School District	George Chidiac	July 2026-June 2027

Attachments subject to change without notice

1: Professional Learning (PL) Goals

PL Goal No.	Goals	Identified Group	Rationale/Sources of Evidence
1	Implementation of Tier 1 Core Instructional period to continue to expand and implement effective differentiated and small group instructional practices and strategies to support all learners. Utilization of the Tier 1 checklist to combine effective instruction, progress monitoring and functional assessments linked to strategic intervention.	All Pre-K through 6th grade certified staff; All support staff All Administrators; I&RS/PIRS Teams	Policies and procedures exist to ensure a coordinated system for planning, delivering, measuring outcomes, and modifying intervention and referral services is implemented in each school by a multi-disciplinary team to address all students' learning, behavior, and/or health needs. (N.J.A.C. GA:16-8). Teacher feedback indicates a need to strengthen student interventions and support, and how to utilize the diverse resources available. Analysis of NJSLA, district and school level data indicates a need to close the achievement gap; have seen an increase in the number of students requiring tiered interventions via I&RS.
2	To ensure staff understands what generative AI is, how it works, and understands the benefits and risks. Support educators in using AI to improve instructional design, differentiation, assessment, and student engagement that align with district policy, academic integrity and data privacy regulations. Work with teachers to guide students in developing digital citizenship.	All Pre-K through 6th grade staff; All support staff All Administrators	The purpose is to equip educators, administrators, and staff with the knowledge, skills, and ethical understanding necessary to effectively and responsibly integrate generative AI into teaching, learning, and operations—enhancing innovation while safeguarding integrity, equity, and privacy. This professional development plan supports the district's vision of empowering all learners to think critically, create responsibly, and engage meaningfully in a digital world. Through ongoing training and collaboration, the district will ensure that the use of AI tools aligns with the New Jersey Student Learning Standards (NJSLS), the ISTE Standards for Educators and Students, and district technology and ethics policies.
3	To continue and expand staff knowledge and efficacy with behavioral supports, mental health, stress management and Social Emotional Learning.	All Pre-K through 6th grade staff; All support staff All Administrators	Social-emotional skills are critical for children to become successful both socially and academically. Research supports the benefits of a well-established classrooms with building a positive culture and climate. Review of district discipline data indicates a need for self-regulation skills.

STAFFORD TOWNSHIP SCHOOL Professional Development Plan (PDP)
2026-2027

2: Professional Learning Activities

PL Goal No	Initial Activities	Follow-up Activities (as appropriate)
1	• Review process of NJTSS, TPOT and I&RS • Grade level meetings to analyze data to determine areas of strengths and areas of needs-grade level Tier 1 goals. •Provide professional development on intervention strategies to ensure the effective implementation of interventions •Conduct universal screenings/benchmark assessments to identify students' academic abilities to provide targeted instruction and early intervention	•Provide ongoing professional development to teachers on best practices in small group targeted and differentiated instruction. Have staff turnkey of Sessions attended • Provide professional development on NJTSS, TPOT as needed •Provide teacher assistants with professional development to support student academic needs •I&RS/administrators will look at data from common assessments and universal screeners
2	• Review district AI Plan • Professional Development on AI/turn key as needed •Certified staff meetings to meet to develop lesson plans that teach students proper ways to use AI	• Promote ethical use by establishing and reinforming norms aligned with district policy •Support students' AI Literacy • Grade-Level meetings/subject areas to meet to identify units where AI tools can be used to differentiate instruction for diverse learners, including ML and students with IEPs. • When possible, have staff observe colleagues who are successfully integrating AI into daily instruction.
3	•Provide professional development on behavior management, stress management and/or developing self-regulation and coping skills •Use faculty and/or certified staff meetings to explore SEL, mental health and behavior management.	•School wide behavioral management plans. • Assist staff with development and management of behavior plans •De-escalation strategies • Provide teacher assistants with professional development in behavior management •Provide professional development to all on restorative and responsive classrooms • CPI trainings as needed for selected staff •Monitor student referrals to guidance and look for mental health trend and needs

Attachments subject to change without notice

STAFFORD TOWNSHIP SCHOOL Professional Development Plan (PDP)
2026-2027

3: PD Required by Statute or Regulation

State-mandated PD Activities
The comprehensive list of required PD can be found on the following link: https://www.nj.gov/education/profdev/topics/docs/StateRequiredPD2020.pdf Mandatory Training and policy/regulation review will be done through the use of NJ Safe Schools as needed **For School Based Administrators (or those who provide building coverage)** **Educator Evaluation** - For Administrators/Observers **Ethics, Law, Governance, Harassment, Intimidation, and Bullying** - For Administrators **Bilingual Education In-service Training** - Bilingual/ESL, Mainstream teachers, Administrators that observe ESL/Bilingual teachers **Suicide Prevention** (2 hours/5 years) - New Staff and as needed; **Recognition of Substance Abuse** (Review/update annually) - Recommended **School Safety** - Within first 60 days from start of school year **Code of Student Conduct** - All Employees annually Prevention, Intervention, Remediation and Board's Code of Conduct **Mandatory Gang Training for Administrators** - fast year of employment **I&RS Referral Process (formerly SSST)** **Equity and Affirmative Action** **Potentially Missing/Abused Children** - Employees, Volunteers, Interns **School Safety (School Climate)** - School Safety Team members (Principal/designee, a teacher, anti-bullying specialist, parent, current student) **Electronic Violence and Vandalism Reporting System (EVVRS) NJSMART** - Central Office Supervisors, School Administrators, Teachers **Law Enforcement Operations** (Memorandum of Agreement) **Bloodborne Pathogens** (annually) - All School Staff **Epilepsy & Seizure Disorders (Paul's Law)**-All staff **For Central Office Administrators:** **Educator Evaluation** - For Administrators/Observers **Ethics, Law, Governance, Harassment, Intimidation, and Bullying** - For Administrators **Bilingual Education In-service Training** - Bilingual/ESL, Mainstream teachers, Administrators that observe ESL/Bilingual teachers **Suicide Prevention** (2 hours/5 years)- New Staff and as needed; **Recognition of Substance Abuse** (Review/update annually)- Recommended **School Safety** - Within first 60 days from start of school year **Code of Student Conduct** - All Employees annually Prevention, Intervention, Remediation and Board's Code of Conduct **Mandatory Gang Training for Administrators** - first year of employment **I&RS Referral Process** **Equity and Affirmative Action** **Potentially Missing/Abused Children** - Employees, Volunteers, Interns **School Safety (School Climate)** - School Safety Team members (Principal/designee, a teacher, anti-bullying specialist, parent, current student) **Electronic Violence and Vandalism Reporting System (EVVRS)** - if applicable **NJSMART** - Central Office Supervisors, School Administrators, Teachers **Law Enforcement Operations** (Memorandum of Agreement) **Epilepsy & Seizure Disorders** (Paul's Law)-All staff

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STAFFORD TOWNSHIP SCHOOL Professional Development Plan (PDP)
2026-2027

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For Teaching and/or Support Staff

Educator Evaluation - For Teaching Staff (Support Staff included)
Reading Disabilities (2 hrs./year)- K-3 General Education Teachers, Reading Teachers, Special Education Teachers, ESL Teachers, Speech, LDTC (Support staff suggested)
Bilingual Education In-service Training - Bilingual/ESL, Mainstream teachers, Administrators that observe ESL/Bilingual teachers
Harassment, Intimidation, and Bullying
District Policy (annually)
Prevention/School Culture/Programs - (2 hours per 5 years)- All Staff, Volunteers, Contracted Service Providers
Suicide Prevention (2 hours per 5 years) - New Staff and as needed; Majority of the staff completed in 2021-2022 (Required of all certified staff)
School Safety (annually) - Within first 60 days of employment, reviewed and update annually
Law Enforcement Operations - for substances, weapons and safety, memorandum of agreement (time not specified) -
Code of Student Conduct - All Employees annually
Prevention, Intervention, Remediation and Board's Code of Conduct
School Safety (School Climate) - School Safety Team members (Principal/designee, a teacher, anti-bullying specialist, parent, current student)
Potentially Missing Children
504 Plans
Recognition of Substance Abuse (Review/update annually) - All Teachers (Support staff recommended)
I&RS Referral Process
Equity and Affirmative Action
Potentially Missing/Abused Children - Employees, Volunteers, Items
Law Enforcement Operations (Memorandum of Agreement)
Bloodborne Pathogens (annually) - All School Staff
Epilepsy & Seizure Disorders (Paul's Law)-All staff
Bilingual Education - Bilingual and ESL teachers, Mainstream teachers
Preschool Training - if applicable

School Nurses

Harassment, Intimidation, and Bullying
District Policy (annually)
Prevention/School Culture/Programs - (2 hours per 5 years)- All Staff, Volunteers, Contracted Service Providers
Suicide Prevention (2 hours per 5 years) - New Staff and as needed; Majority of the staff completed in 2021-2022 (Required of all certified staff)
School Safety (annually)- Within first 60 days from start of school year
Law Enforcement Operations - for substances, weapons and safety, memorandum of agreement (time not specified) -
Code of Student Conduct - All Employees annually
Prevention, Intervention, Remediation and Board's Code of Conduct
Equity and Affirmative Action
Potentially Missing/Abused Children - Employees, Volunteers, Interns
Communicable Diseases
Use of Nebulizer Asthma
Diabetic Student Health Plan School
Nurse Delegate for Glucagon
Epipen Delegate
Epilepsy & Seizure Disorders (Paul's Law)-All staff

STAFFORD TOWNSHIP SCHOOL Professional Development Plan (PDP)
2026-2027

4: Resources and Justification

Resources
To meet the professional learning needs, the Superintendent, the Office of Curriculum/Instruction, the Business Office and the Office of Human Resources work collaboratively to develop a budget to support the district goals. The budget will include the allocation from a combination of state and federal funds, as well as Title IIA funds for this purpose. This amount covers costs for external providers/consultants, materials, technology resources, substitute teachers' pay; travel expenses, subscriptions to online resources, and staff stipends. The plan controls expenses by relying largely on in-district expertise to provide the specified activities. The district will provide 2 full days during the school year to be dedicated for teacher-directed professional learning activities. Additionally, during the 2026-27 school year, there will be 2 ½ days for grade level and vertical articulation. This is in addition to the monthly Certified Staff Meetings/PLC's. Professional Learning activities involving work by collaborative teams will be implemented through the team structures and procedures in place at each school. We will also focus on vertical and horizontal articulation opportunities to strengthen our professional development opportunities. During the 2026-27 year, in addition to strengthening the school climate and culture to promote student learning, student engagement and understanding student social/emotional needs, there will also be a focus multi-tier system of supports, data-informed instruction and mental health awareness. District Goals and the Professional Development Plan will serve as a reference to support all professional development initiatives.
Justification
This plan emphasizes the district goal of increased student achievement through strengthening teacher effectiveness, enriching student engagement and increasing academic rigor. Professional learning needs have been identified and are the result of data analysis and the use of multiple measures. All goals are measureable and all professional development activities are meaningful, sustained and scalable. Data analysis has identified priority areas related to the supervision of instruction to ensure consistent and successful implementation of the NJSLS and AchieveNJ. High Quality professional learning experiences are necessary to support these initiatives and improve educators' practice. Emphasis will be placed on relevant and meaningful professional development sessions, promoting teachers and administrators as reflective practitioners, support for the development of quality SGOs, and effective data use to drive instruction at the student, class, and district levels. The district professional learning plan is a result of input from various stakeholders and a review of qualitative and quantitative data gathered from educator evaluation data, school-level plans, and data from school- and district-level performance.

Signature: _____ _____

Signature, Superintendent **Date**

Attachments subject to change without notice

Stafford Township School District
Office of Curriculum and Instructional Services
Manahawkin, NJ 08050

Master School Activity Trips and Class Field Trips
2026-2027 School Year

School/ Department/ Program: Stafford Intermediate

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Fishing Club Enrichment	To have opportunity to use skills learned in enrichment	Mr. DiPasquale (Enrichment Students)	4	Cost of Transportation to Ocean Acres Lake	2 Fall and 2 Spring October 13, 29 2026 and April 20, May 6, 2027
Jazz Band Jazz Festival	Performance at Southern Regional	Mrs. Hem - (Jazz Band Ensemble)	1	N/A	April 2027
Project Aware Substance Abuse	Substance Abuse Education	All 6th Grade	1	Cost of Transportation to SOMC	April 20-22 2027
Student Government Day	Social Studies: Stafford Township Government and Relations	All 6th Grade	1	Cost of Transportation to Town Hall	May 2027
Jetty Trip	Outdoor STEAM classroom	All 6th Grade	1	Cost of Transportation to LBI Jetty Funded	June 3 & 4 2027 (tentative)
Jetty Trip- Oyster Collective	Outdoor STEAM classroom	All 5th Grade	1	Cost of Transportation- Jetty Funded	TBD
Celebration Fun Day	Trip to Doc Cramer Fields	All 6th Grade	1	N/A	June 11, 2027
DARE Day	Drug Awareness at Doc Cramer Fields	All 5th Grade	1	N/A	May 26, 2027
High Notes Festival	Performance for B Naturals	Ms. Tylick and Ms. Palermo (B Naturals)	1	Cost of Transportation	TBD
State House	Social Studies Curriculum	All 5th Grade	1	Cost of Transportation	April 23, 27, 28, 29 May 14, 20, 21
Ocean County Historical Tour (Cedar Bridge Tavern/Downtown Walking Tour)	Curriculum Integration	Mrs. Mastrogiavanni Grade 5 and 6 Gifted and Talented Students	1	Cost of Transportation	TBD
Barnegat Bay Blitz	Community Service	Mrs. Laurie McAvoy (Future Leaders)	1	Cost of Transportation to Long Beach Island	June 2027

Attachments subject to change without notice

6th Grade Trip Fun Plex	Science & Math integration	All 6th Grade	1	Cost of Transportation/students pay $40 entry fee	May 27, 2027

School/ Department/ Program: McKinley Avenue School

Name of Trip	***Rationale***	***Teacher***	***Number of Visits***	***Cost***	***Date of Trip***
Adventure Aquarium Camden	Science Integration	All Grade 3	3	Cost of Transportation- Jetty Funded	March 2027
Aquaculture Innovation Center Cape May	Science Integration	All Grade 4	3	Cost of Transportation- Jetty Funded	March 2027
Field Day Doc Cramer	Team Building/Sportsmanship	All Grade 3/4	1	None	June 2027
Jen Links at Lighthouse Cove Barnegat Light	Safety Patrol- Team Building/Leadership (30 4th grade students)	Ms. Guerrera	1	TBD	May/June 2027

School/ Department/ Program: Ocean Acres

Name of Trip	***Rationale***	***Teacher***	***Number of Visits***	***Cost***	***Date of Trip***
Southern Regional Holiday Show	Community Connections	Mrs. Potter	1	Cost of Transportation	12/18/2026
Grade 2 Visit to McKinley	School Connections	Ms. JM Burke	1	Cost of Transportation	5/24/2027
PK to PLC	Permit exiting PreK to visit Kindergarten	Mrs. Kundrat	1	Cost of Transportation	6/2/2027
Cape May Zoo	Part of the science curriculum	Ms. JM Burke	1	Cost of Transportation and renting Pavillion Jetty Funded	4/21/2027
LBI Beach	Part of the science curriculum	Mrs Potter	1	Cost of Transportation- Jetty Funded	4/27/2027 & 4/28/2027 Rain Date 4/29/2027

Attachments subject to change without notice

School/ Department/ Program: Primary Learning Center

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
PLC K to Argo Farm	Aligns with Curriculum	18 classes	1	Cost of Transportation Jetty Funded	05/10,05/11,05/12 rain dates 05/17/27
K to Ocean Acres	School Connections	18 Classes	1	Cost of Transportation	05/19/2027
K to STAC	Kindergarten Show	18 Classes	2	N/A	06/04/2027

School/ Department/ Program: Oxycocus

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Preschool to PLC	Permit exiting PreK to visit Kindergarten	Ms. Mary Darmody	1 from Oxy, OA and outside providers	Cost of Transportation	06/02/2027

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Ship Bottom Fire House- Meet & Greet with Santa	Social Skills/as part of the classroom program	6 PSD Classes Mrs. Boeta, Ms. Schmitt, Mrs. Kennard, Mrs. Bilardo, Mrs. Hobbs	1	Cost of Transportation	December 2026- TBD
Ship Bottom Fire House-Easter Bunny Breakfast	Social Skills/as part of the classroom program	6 PSD Classes Mrs. Boeta, Ms. Schmitt, Mrs. Kennard, Mrs. Bilardo, Mrs. Hobbs	1	Cost of Transportation	March 2027

School/ Department/ Program: Oxycocus- Special Education- PSD Classes

School/ Department/ Program: PLC - Special Education Department- MD/AUT Classes

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Out of Sight Alpacas	Science Integration	Ms. Haugh, Ms. Woram, Ms. Flatley	1	TBD	9/24/2026
Stafford Olympics	Social Skills/Inclusivity	Ms. Haugh, Ms. Woram, Ms. Flatley	1	NA	10/1/2026
Field of Dreams	Social Skills/Inclusivity/Adaptive Playground	Ms. Haugh, Ms. Woram, Ms. Flatley	2	$800 per visit, Cost of Transportation	TBD

Attachments subject to change without notice

We Rock the Spectrum Gym	Part of life skills and/or reward incentive as part of the classroom program	Ms. Haugh, Ms. Woram, Ms. Flatley	1	Cost of Transportation/ admission (# students TBD) Plus Party Room	1/12/2027
Funny Farm	Community Connections./Science Integration	Ms. Haugh, Ms. Woram, Ms. Flatley	1	Cost of Transportation/ admission (# students TBD)	4/13/2027

In the Spotlight Show	Community Connections	Ms. Haugh, Ms. Woram, Ms. Flatley	1	No Cost	5/11/2027
Friendship Field Day	Social Skills/Physical Education	Ms. Haugh, Ms. Woram, Ms. Flatley	1	No Cost	5/18/2027

School/ Department/ Program: PLC - Special Education Department- LLD Classes

Name of Trip	***Rationale***	***Teacher***	***Number of Visits***	***Cost***	***Date of Trip***
Stafford Olympics	Social Skills/Inclusivity	Mrs. Conforti	1	NA	10/1/2026
Friendship Field Day	Social Skills/Physical Education	Mrs. Conforti	1	NA	5/18/2027

School/ Department/ Program: PLC Special Education Department- ERI Class

Name of Trip	***Rationale***	***Teacher***	***Number of Visits***	***Cost***	***Date of Trip***
Stafford Olympics	Social Skills/Inclusivity	Ms. Tatro	1	N/A	10/01/2027
Jake's Branch Park	ERI classroom reward trip	Ms. Tatro	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	10/22/2026
Skyzone	ERI classroom reward trip	Ms. Tatro	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	1/21/2027

Attachments subject to change without notice

Urban Air	ERI classroom reward trip	Ms. Tatro	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	3/18/2027
Friendship Field Day	Social Skills/Physical Education	Ms. Tatro	1	N/A	05/18/2027
Park/McDonalds	ERI classroom reward trip	Ms. Tatro	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	5/20/2027

Name of Trip	***Rationale***	***Teacher***	***Number of Visits***	***Cost***	***Date of Trip***
Ship Bottom Fire House- Meet & Greet with Santa	Social Skills/as part of the classroom program	Marano	1	Cost of Transportation	December 2026- TBD
Ship Bottom Fire House-Easter Bunny Breakfast	Social Skills/as part of the classroom program	Marano	1	Cost of Transportation	March 2027

School/ Department/ Program: PLC- Special Education- PSD Class

School/ Department/ Program: Ocean Acres Special Education Department- ERI Class

Name of Trip	***Rationale***	***Teacher***	***Number of Visits***	***Cost***	***Date of Trip***
Stafford Olympics	Social Skills/Inclusivity	Mrs. Shoemaker (Hebeler)	1	N/A	10/01/2026
Jake's Branch Park	ERI classroom reward trip	Mrs. Shoemaker (Hebeler)	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	10/22/2026
Skyzone	ERI classroom reward trip	Mrs. Shoemaker (Hebeler)	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	1/21/2027
Urban Air	ERI classroom reward trip	Mrs. Shoemaker (Hebeler)	1	Cost of Transportation and	3/18/2027

Attachments subject to change without notice

				entry Fee per student (TBD based on number of students in each class)	
Friendship Field Day	Social Skills/Physical Education	Mrs. Shoemaker (Hebeler)	1	N/A	05/18/2027
Park/McDonalds	ERI classroom reward trip	Mrs. Shoemaker (Hebeler)	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	5/20/2027

School/ Department/ Program: Ocean Acres- Special Education Department- AUTMD Classes

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Out of Sight Alpacas	Science Integration	Ms. Gudzak Ms. Hobbs	1	TBD	9/24/2026
Stafford Olympics	Social Skills/Inclusivity	Ms. Gudzak Ms. Hobbs	1	Cost of transportation to Intermediate	10/1/2026
Field of Dreams	Social Skills/Inclusivity/Adaptive Playground	Ms. Gudzak Ms. Hobbs	2	$800 per visit, Cost of Transportation	TBD
We Rock the Spectrum Gym	Part of life skills and/or reward incentive as part of the classroom program	Ms. Gudzak Ms. Hobbs	1	Cost of Transportation/ admission (# students TBD) Plus Party Room	1/12/2027
Funny Farm	Community Connections /Science Integration	Ms. Gudzak Ms. Hobbs	1	Cost of Transportation/ admission (# students TBD)	4/13/2027
In the Spotlight Show	Community Connections	Ms. Gudzak Ms. Hobbs	1	Cost of Transportation to campus	5/11/2027
Friendship Field Day	Social Skills/Physical Education	Ms. Gudzak Ms. Hobbs	1	Cost of Transportation to PLC	5/18/2027

School/ Department/ Program: Ocean Acres- Special Education Department- LLD Classes

Attachments subject to change without notice

Name of Trip	Rationale	Teacher	Number of Visits	Cost	Date of Trip
Stafford Olympics	Social Skills/Inclusivity	Mrs. Frost Mrs. Bohm	1	Cost of Transportation to PLC	10/1/2026
Friendship Field Day	Social Skills/Physical Education	Mrs. Frost Mrs. Bohm	1	Cost of Transportation to PLC	5/18/2027

School/ Department/ Program: McKinley Special Education- Autism Classes

Name of Trip	Rationale	Teacher	Number of Visits	Cost	Date of Trip
Costco	Preparation for Iguana Cafe	Schork Loevlie	2x Month	Cost of Transportation	Every other Tuesday starting September 22, 2026
Stafford Olympics	Social Skills/Inclusivity	Schork Loevlie	1	N/A	October 1, 2026
Johnson's Farm	Part of life skills and/or reward incentive as part of the classroom program	Schork Loevlie	1	Cost of Transportation, approx. $5 per student (# students TBD)	TBD
Movie Theater	Part of life skills and/or reward incentive as part of the classroom program	Schork Loevlie	1	Cost of Transportation/ admission (# students TBD)	TBD
Field of Dreams	Social Skills/Inclusivity/Adaptive Playground	Schork Loevlie	2	$800 per visit, Cost of Transportation	TBD
Compassion Cafe	Part of life skills and/or reward incentive as part of the classroom program	Schork Loevlie	1	$100 for visit, cost of transportation	May 2027
Blue Claws	Part of life skills and/or reward incentive as part of the classroom program	Schork Loevlie	1	Cost of transportation and cost of tickets.	May 2027
Friendship Field Day to PLC	Social Skills/Physical Education	Schork Loevlie	1	Walking to PLC	May 18, 2027

Attachments subject to change without notice

School/ Department/ Program: McKinley - Special Education Department- LLD Classes

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Stafford Olympics	Social Skills/Inclusivity	Ms. Morton (Clark) Ms. Sheehan Kohlhepp	1	N/A	October 1, 2026
Friendship Field Day to PLC	Social Skills/Physical Education	Ms. Morton (Clark) Ms. Sheehan Kohlhepp	1	Walking to PLC	May 18, 2027

School/ Department/ Program: Intermediate Special Education- MD/Aut Classes

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Costco	Preparation for Iguana Cafe	Ms. Halloran Hahl	2x Month	Cost of Transportation	Every other Tuesday starting September 22, 2026
Stafford Olympics	Social Skills/Inclusivity	Ms. Halloran Hahl	1	N/A	October 1, 2026
Johnson's Farm	Part of life skills and/or reward incentive as part of the classroom program	Ms. Halloran Hahl	1	Cost of Transportation, approx. $5 per student (# students TBD)	TBD
Movie Theater	Part of life skills and/or reward incentive as part of the classroom program	Ms. Halloran Hahl	1	Cost of Transportation/ admission (# students TBD)	TBD
Field of Dreams	Social Skills/Inclusivity/Adaptive Playground	Ms. Halloran Hahl	2	$800 per visit, Cost of Transportation	TBD
Compassion Cafe	Part of life skills and/or reward incentive as part of the classroom program	Ms. Halloran Hahl	1	$100 for visit, cost of transportation	May 2027
Blue Claws	Part of life skills and/or reward incentive as part of the classroom program	Ms. Halloran Hahl	1	Cost of transportation and cost of tickets.	May 2027
Friendship Field Day to PLC	Social Skills/Physical Education	Ms. Halloran Hahl	1	Walking to PLC	May 18, 2027

Attachments subject to change without notice

School/ Department/ Program: Intermediate Special Education Department- ERI Class

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Stafford Olympics	Social Skills/Inclusivity	Mr. Davellis	1	N/A	10/01/2026
Jake's Branch Park	ERI classroom reward trip	Mr. Davellis	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	10/22/2026
Skyzone	ERI classroom reward trip	Mr. Davellis	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	1/21/2027
Urban Air	ERI classroom reward trip	Mr. Davellis	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	3/18/2027
Friendship Field Day	Social Skills/Physical Education	Mr. Davellis	1	N/A	05/18/2027
Park/McDonalds	ERI classroom reward trip	Mr. Davellis	1	Cost of Transportation and entry Fee per student (TBD based on number of students in each class)	5/20/2027

School/ Department/ Program: Intermediate- Special Education Department- LLD Classes

Name of Trip	*Rationale*	*Teacher*	*Number of Visits*	*Cost*	*Date of Trip*
Stafford Olympics	Social Skills/Inclusivity	Mrs. Shrock Mrs. McCue	1	N/A	October 1, 2026
Friendship Field Day	Social Skills/Physical Education	Mrs. Shrock Mrs. McCue	1	N/A	May 18, 2027

Attachments subject to change without notice

August 12, 2026

To approve the following substitutes for the 2026-2027 school year:

a. Ava Pirello= County Certified Teacher (Pending Cert), Teacher Aide
b. +Sayman Rahman= County Certified Teacher
c. +Lisa Mellone= Secretary
d. Alexis Nadeau= NJ Certified Teacher
e. +Lorayne McCabe= Secretary
f. Alexander Ring- STAC Technician
g. Lauren Ricci= County Certified Teacher, Teacher Aide
h. Nicole Dockray= County Certified Teacher, Teacher Aide
i. Debra King= Bus Driver
j. Kathleen Kube= Teacher Aide
k. Anthony LaBrutto= Bus Driver
l. David Rotan= Bus Aide
m. Alison Rasmusson= Bus Aide
n. Allison Manahan= NJ Certified Teacher, Teacher Aide
o. Justin Gomez= NJ Certified Teacher (Pending Cert), County Certified Teacher
p. +Marylouise Curtin= Extended Day Aide
q. Laura Jankowski= Extended Day Aide

>Indicates rehire
*Indicates upgrade
+Indicates an additional position
#TA w/certification

Revised 8/11/26

Attachments subject to change without notice

Stafford Township School District
PERSONNEL CHANGE OF ASSIGNMENT 2026-2027 SCHOOL YEAR
August 12, 2026

	Last Name	First Name	Beginning Date	Ending Date	Current Assignment/Location	New Assignment/Location
1	Amirr	Denine	9/1/2026	6/30/2027	Teacher Aide- MD Class, McKinley	Teacher Aide- Autistic Class, McKinley
2	Baratta	Annabel	9/1/2026	6/30/2027	PT Teacher Aide- PSD Class, PLC	PT Teacher Aide- Autistic Class, PLC
3	Bellini	Natalina	9/1/2026	6/30/2027	PT Teacher Aide- PSD Class, Oxycocus	PT Teacher Aide- Extraordinary, Oxycocus
4	Bersen	Joyce	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, PLC	PT Teacher Aide- Extraordinary, PLC
5	Blanchard	Yvette	9/1/2026	6/30/2027	PT Teacher Aide- LLD Class, Intermediate	PT Teacher Aide- Extraordinary, Intermediate
6	Bonicky	Jody	9/1/2026	6/30/2027	PT Teacher Aide- Extraordinary, Ocean Acres	PT Teacher Aide- Resource, Ocean Acres
7	Borgwardt	Judith	9/1/2026	6/30/2027	Teacher Aide- LLD Class, Ocean Acres	Teacher Aide- Extraordinary, Ocean Acres
8	Buczynski	Aimee	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, Ocean Acres	PT Teacher Aide- Extraordinary, Ocean Acres
9	Buterick	Joanne	9/1/2026	6/30/2027	Teacher Aide- MD Class, Intermediate	Teacher Aide- LLD Class, Intermediate
10	Cahill	Melissa	9/1/2026	6/30/2027	Teacher Aide- MD Class, Ocean Acres	Teacher Aide- Extraordinary, Ocean Acres
11	Evaristo	Bethany	9/1/2026	6/30/2027	PT Teacher Aide- Regular Ed., Ocean Acres	PT Teacher Aide- Preschool, Ocean Acres
12	Fontana	Marianna	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, Ocean Acres	PT Teacher Aide- Extraordinary. Ocean Acres
13	Francaviglia	Lisa	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, Ocean Acres	PT Teacher Aide- Autistic Class, Ocean Acres
14	Greco	Aleksandra	9/1/2026	6/30/2027	PT Teacher Aide- LLD Class, Ocean Acres	PT Teacher Aide- Extraordinary Aide, Ocean Acres
15	Gudzak	Loren	9/1/2026	6/30/2027	Teacher- MD Class, Ocean Acres	Teacher- Autistic Clas, Ocean Acres
16	Houser	Halee	9/1/2026	6/30/2027	PT Teacher Aide- LLD Class, PLC	PT Teacher Aide- Preschool, PLC
17	Houser	Michele	9/1/2026	6/30/2027	PT Teacher Aide- ERI Class, Intermediate	PT Teacher Aide- MD Class, Intermediate
18	Leming	Erika	9/1/2026	6/30/2027	Teacher- Grade 6, Intermediate	Teacher- Resource, Intermediate
19	Marotta	Anthony	7/1/2026	6/30/2026	Probationary PT Custodian, McKinley	PT Custodian, McKinley
20	Melito	Nancy	9/1/2026	6/30/2027	PT Teacher Aide- LLD Class, Intermediate	PT Teacher Aide- Extraordinary, Intermediate
21	Murray	Janice	9/1/2026	6/30/2027	PT Teacher Aide- Resource Class, McKinley	PT Teacher Aide- LLD Class, McKinley
22	Musco	Lori	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, McKinley	PT Teacher Aide- Autistic Class, McKinley
23	Novaes Falanga Platt	Carolina	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, Intermediate	PT Teacher Aide- Autisitc Class, Intermediate
24	O'Shea	Ashleigh	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, Intermediate	PT Teacher Aide- Extraordinary, Intermediate
25	Patterson	Nicole	7/1/2026	6/30/2027	Probationary Secretary, McKinley	School Secretary, McKinley
26	Port Vliet	Patricia	9/1/2026	6/30/2027	PT Teacher Aide- Resource Class, Ocean Acres	PT Teacher Aide- Regular Ed., Ocean Acres
27	Porta	Joseph	9/1/2026	6/30/2027	PT Teacher Aide- Resource Class, Ocean Acres	PT Teacher Aide- Extraordinary, Ocean Acres
28	Ray	Marcella	9/1/2026	6/30/2027	PT Teacher Aide- PSD Class, Oxycocus	PT Teacher Aide- Extraordinary, Oxycocus
29	Rogers	Sharron	9/1/2026	6/30/2027	Teacher Aide- MD Class, McKinley	Teacher Aide- Extraordinary, McKinley
30	Stelling	Clare	9/1/2026	6/30/2027	PT Teacher Aide- LLD Class, Ocean Acres	PT Teacher Aide- Resource, Ocean Acres
31	Sutter	Michelle	9/1/2026	6/30/2027	PT Teacher Aide- Reg. Ed. Extra, Ocean Acres	PT Teacher Aide- Regular Ed., Ocean Acres
32	Tedesco	Christine	9/1/2026	6/30/2027	PT Teacher Aide- PSD Class, Oxycocus	PT Teacher Aide- Preschool, Oxycocus
33	Townsend	Susan	9/1/2026	6/30/2027	PT Teacher Aide- MD Class Extra, PLC	PT Teacher Aide- Preschool, PLC
34	Urso	Leiana	9/1/2026	6/30/2027	PT Teacher Aide- Reg.Ed (Extra), PLC	PT Teacher Aide- Regular Ed., PLC
35	VanDyk	Kelly	9/1/2026	6/30/2027	PT Teacher Aide- PSD Class, Oxycocus	PT Teacher Aide- Extraordinary, Oxycocus
36	Wiesmann	Angela	9/1/2026	6/30/2027	PT Teacher Aide- Resource Class, McKinley	PT Teacher Aide- LLD Class, McKinley
37	Young	Ashli	9/1/2026	6/30/2027	PT Teacher Aide- PSD Class (Extra), PLC	PT Teacher Aide- PSD Class, PLC
38	Zambardi	Ivette	9/1/2026	6/30/2027	Teacher Aide- LLD Class, PLC	Teacher Aide- Extraordianry, PLC
39	Zielinski	Ashley	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, Ocean Acres	PT Teacher Aide- Reg. Ed, Ocean Acres
40	Zuhl	Allison	9/1/2026	6/30/2027	PT Teacher Aide- LLD Class, Ocean Acres	PT Teacher Aide- Autistic Class, Ocean Acres

Attachments Subject to change without notice

Stafford Township School District
PERSONNEL TRANSFER OF ASSIGNMENT 2026-2027 SCHOOL YEAR
August 12, 2026

	Last Name	First Name	Beginning Date	Ending Date	Current Assignment/Location	New Assignment/Location
1	Accatatta	Jaclyn	9/1/2026	6/30/2027	PT Teacher Aide- MD Extra, McKinley	PT Teacher Aide- Extraordinary Aide, Intermediate
2	Drum	Kimberlye	9/1/2026	6/30/2027	PT Teacher Aide-MD Extra, Intermediate	PT Teacher Aide- Extraordinary Aide, McKinley
3	Exel	Michele	9/1/2026	6/30/2027	Cafeteria Playground Aide, McKinley	Cafeteria Playground Aide, Intermediate
4	Hall	Leslie	9/1/2026	6/30/2027	PT Teacher Aide- Reg. Ed. Extra, Ocean Acres	PT Teacher Aide- Extraordinary Aide, McKinley
5	Herring	Linette	9/1/2026	6/30/2027	PT Teacher Aide- Resource Extra, Intermediate	PT Teacher Aide- Resource, McKinley
6	Kundrat	Jesse	9/1/2026	6/30/2027	Registered Behavior Technician, Ocean Acres	Registered Behavior Technician, PLC
7	Kurowsky	Nicole	9/1/2026	6/30/2027	PT Teacher Aide- PSD Extra, PLC	PT Teacher Aide- MD Class, Ocean Acres
8	Levenson	Carol	9/1/2026	6/30/2027	PT Teacher Aide- PSD Class, PLC	PT Teacher Aide- PSD Class, Oxycocus
9	Lubeski	Lisa	9/1/2026	6/30/2027	PT Teacher Aide- PSD Class, PLC	PT Teacher Aide- MD Class, Ocean Acres
10	Morse	Jennifer	9/1/2026	6/30/2027	PT Teacher Aide- MD Extra, McKinley	PT Teacher Aide- Extraordinary Aide, Intermediate
11	Olsen	Hannah	9/1/2026	6/30/2027	PT Teacher Aide- PSD Extra, PLC	PT Teacher Aide- Extraordinary Aide, Ocean Acres
12	Pelenski	Miguelina	9/1/2026	6/30/2027	Teacher- Spanish, Ocean Acres	Teacher- Spanish, McKinley
13	Ruch	Julie	9/1/2026	6/30/2027	Cafeteria Playground Aide, Intermediate	PT Teacher Aide-Resource, McKinley
14	Rainey	Corene	9/1/2026	6/30/2027	PT Teacher Aide- Resource Extra, Intermediate	PT Teacher Aide- Resource, McKinley
15	Smith	Kelly	9/1/2026	6/30/2027	PT Teacher Aide- ERI Class, PLC	PT Teacher Aide- ERI Class, Intermediate
16	Stillwell	Susan	9/1/2026	6/30/2027	Teacher Aide- Extraordinary Aide, McKinley	Teacher Aide- Extraordinary Aide, Intermediate
17	Van Norman	Karen	9/1/2026	6/30/2027	PT Teacher Aide - PSD Class, Oxycocus	PT Teacher Aide- Extraordinary, PLC
18	Westcott	Kelli	9/1/2026	6/30/2027	PT Teacher Aide- MD Class, Intermediate	PT Teacher Aide- Extraordinary Aide, McKinley

Attachments subject to change without notice

August 12, 2026

STAFFORD TOWNSHIP SCHOOL DISTRICT
Teachers for Student Fieldwork/Placements
2026-2027 SCHOOL YEAR

1. Christine Murphy-Greenblatt
2. Tamara Hollenback
3. Sherry Dohn
4. Julia Molettierre
5. Carol Doran
6. Michele Kelly

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	EDP Staff 26/27
1	Loretta Jakubas
2	Lisa Bonno
3	Linette Herring
4	Chrisinta Villiani
5	Robin Racz
6	Angela Weissman
7	Sharron Rogers
8	Cody Toro
9	Joyce Rinaldi
10	Judy Tampone
11	Kathleen Mele
12	Katherine Barone
13	Allison Zuhl
14	Maria Guertin
15	Carrie McDowell
16	Denise Hart
17	Olivia Wyckoff
18	Braedyn McDowall
19	Carol Boyle
20	Denice De-La-Cruz
21	Teresa Urban
22	Ivette Zamb[illegible]rd
23	Mary Williams
24	Rebecca Lockwood
25	Marisol Godinez (cover for Phyliss)
26	Halee Houser
27	Phyliss Carbone
28	Mariellis Guiterrez
29	Halee Houser
30	Rebecca Lockwood
31	Lori Martin
	Substitutes
32	Abigail Kane
33	Eileen Sharkey

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Stafford Township School District
Salary
August 12, 2026

	Last Name	First Name	Position	Salary
1	Weidenhof	Marybeth	Artistic Director	$85,904
2	Deren	William	Director of Technology	$114,624 (Effective 9/1/26)

Attachments subject to change without notice

Stafford Township School District
Student Teaching/Fieldwork Placement
August 12, 2026 Board Meeting

	Last Name	First Name	School	Beginning Date	Ending Date	Cooperating Teacher/Location	Type of Placement
1	Raphael	Lynnsey	Stockton	10/2026	11/2026	J Molettierre/McK	Observation
2	Caufield	Alexis	Stockton	10/2026	11/2026	J Molettierre/McK	Observation
3	Barbato	Samantha	Stockton	9/2026	10/2026	C Doran/OA	Observation
4	Harleman	Taylor	Stockton	10/2026	11/2026	C Doran/OA	Observation
5	Malandro	Anna	Stockton	1/2027	5/2027	K Bodziak/McK	FT Student Teaching
6	McDowall	Shaelin	Stockton	1/2027	5/2027	C Ruiz/PLC	FT Student Teaching
7	Beausoleil-Holt	Alyson	Rowan	7/2026	8/2026	C Greenblatt/Mck, OA	120 Hours
8	DeJesus	Alexis	Stockton	9/2026	12/2026	J Golderer/Int	80 Hours

Attachments subject to change without notice

L 062926-2

STOCKTON UNIVERSITY

AFFILIATION AGREEMENT FOR STUDENT INTERNSHIPS

THIS AFFILIATION AGREEMENT (this "Agreement") is made July 1, 2026, ("Effective Date") by and between STOCKTON UNIVERSITY (the "University") and Stafford Township School District (the "Affiliate").

RECITALS

WHEREAS, the University is a New Jersey public institution of higher education that offers a number of academic degree programs in the School of Social & Behavioral Sciences (the "Academic Program").

WHEREAS, the University is seeking opportunities for student in the Academic Program ("Students") to obtain experience and training in paid and unpaid internship programs (the "Internship").

WHEREAS, the Affiliate desires to make its facilities available to the University and Students for Internships in the Academic Program at locations identified and described on Exhibit A.

WHEREAS, the parties wish to define their respective expectations and responsibilities for Students participating in an Internship for the Academic Program.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties, each intending to be legally bound hereby, agree as follows:

1. Educational Goals and Objectives. The parties shall mutually agree to establish educational goals and objectives of the Internship for the Academic Program. Such goals and objectives shall be consistent with those necessary for the University to maintain and any applicable accreditation by the appropriate governing body or council on accreditation for the Academic Program. The parties further agree that they will (a) collaborate in the development of schedules and assignments for the Students participating in the Internship; and (b) implement coordinated planning and evaluation of the educational affiliation described in this Agreement through ongoing communications between the parties.

Attachments subject to change without notice

2. Responsibilities of Affiliate.

2.1 Responsibilities.

(a) The Affiliate will provide Students with learning experiences during the Internship, including practice and/or observation, interdisciplinary collaboration, rounds, staff conferences, in-service, and such other learning experiences with respect to the Academic Program as identified in Exhibit A, which may be revised and updated from time to time.

(b) The Affiliate will allow Students and the University's faculty members and/or professional staff ("Faculty Members") access to the Affiliate's facilities, library, cafeteria, and parking (the "Facility"), in connection with the Internship, and as appropriate provide a safe and secure place for Students to store personal items.

(c) The Affiliate will provide Students an orientation on (i) their responsibilities under the Internship, (ii) if applicable, the Health Insurance Portability and Accountability Act of 1996, as amended ("HIPAA"), (iii) the Affiliate's policies and procedures, and (iv) any emergency procedures and contacts.

(d) The Affiliate will provide Students all necessary safety equipment required at the Facility including, but not limited to, masks, safety glasses and other Personal Protective Equipment ("PPE"), and any other special equipment that is required for the Internship and, if applicable, reasonable storage space for such equipment.

(e) The Affiliate will provide Students and Faculty Members with a copy of the Affiliate's policies and procedures.

(f) The Affiliate will permit Faculty Members to supervise Students at the Affiliate during the Internship.

(g) The Affiliate will designate a representative of the Affiliate acceptable to the University as an internship supervisor ("Internship Supervisor") who will be responsible to coordinate and direct the Students' Internship, provide a planned and supervised internship program, and evaluate and report on each Student's performance at the end of the Internship on an evaluation form provided by the University.

(h) The Affiliate will provide instruction and supervision of Students by personnel who meet the standards of recognized professional accrediting agencies or regulatory agencies in the state where the Facility is located and in accordance with the stated objectives of the educational internship program.

(i) The Affiliate will notify the University immediately of any situation or problem which threatens a Student's successful completion of the educational internship program at the Facility.

2.2 Paid Internships. Students participating in a paid Internship shall be considered W2 employees of the Affiliate, entitled to all the protections of the Affiliate's other employees, and shall be covered under the Affiliate's Workers' Compensation and Liability Insurance, as set forth

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in Section 2.5 below. The Affiliate will compensate the Students for time spent performing work for the Affiliate at an hourly rate in compliance with applicable wage and hour laws. The Affiliate shall indemnify and hold the University harmless from any tax liabilities related to Affiliate's payment to paid Student interns.

2.3 Medical Treatment of Students. If a Student requires emergency medical treatment while on site at the Affiliate, then the Affiliate will provide such emergency care as is provided to its employees. If the Affiliate does not have the resources to provide emergency care, the Affiliate will refer the Student to the nearest emergency department. With the exception of emergency medical treatment, the Affiliate will assume no other responsibility for the medical treatment of Students while on site at the Affiliate. Students are responsible for their respective health care costs if medical care or treatment is necessary.

2.4 Patient Care. Students will be under the direction, supervision, and control of the Affiliate with respect to their relationship with Affiliate's patients and employees. Affiliate may set standards and establish reasonable rules and regulations that may govern the conduct of all Students participating in an Internship at Affiliate. Affiliate shall provide supervision of any patient care services and activities and will have sole responsibility and control over all aspects of any patient care.

2.5 Insurance.

(a) The Affiliate agrees to maintain individual policies of professional liability and general liability insurance for itself and its employees with minimum limits of One Million Dollars ($1,000,000) per occurrence and Three Million Dollars ($3,000,000) in the annual aggregate. This insurance shall include Employers' Liability Protection with a limit of liability of not less than one million dollars ($1,000,000) bodily injury, each occurrence, one million dollars ($1,000,000) disease, each employee, and one million dollars ($1,000,000) disease, aggregate limit.

(b) If a Student is participating in a paid training experience, the Student will be treated as an employee of the Affiliate and will be covered under the Affiliate's Workers' Compensation and Liability Insurance.

(c) Affiliate will provide certificates of insurance evidencing such coverage to the University upon request.

3. Responsibilities of the University.

3.1 Responsibilities.

(a) The University shall provide the basic academic preparation of the Students through classroom instruction and laboratory practice and will assign to the Affiliate only those Students who possess a satisfactory record of completing prerequisite portions of the curriculum and who have met the minimum requirements established by the Affiliate for its educational internship program.

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(b) The University will maintain general responsibility for educational instruction, academic evaluation and related academic matters concerning student participation in the Internship at the Affiliate, including evaluation and grading of Students.

(c) The University will review the qualifications of each Student prior to participation in the Internship to ensure the Student is fully qualified to assume and carry out the requirements of the Internship.

(d) The University will assure that each Student participating in an Internship with the Affiliate is either a United States citizen or has a valid visa.

(e) The University will establish the educational objectives of each Internship and communicate the same to the Internship Supervisor. The University shall provide Faculty Members who will plan and evaluate the Internship, in conjunction with the Internship Supervisor.

(f) The University will provide Faculty Members who are qualified for direct and/or indirect instruction and evaluation of the Students, and such Faculty Members shall be responsible for the overall supervision of the Students in the Internship.

(g) The University will advise Students and Faculty Members of their responsibility for complying with the Affiliate's applicable policies and procedures.

3.2 Immunizations and Background Checks.

(a) If the Affiliate requires proof of immunizations prior to commencement of a Student's participation in an Internship, the Affiliate will provide prior written notice to the University of the required immunizations. The University will provide, or will cause the Students to provide, to Affiliate evidence of such immunization prior to commencement of the Internship. The Affiliate agrees that immunization health records shall be governed by and maintained in accordance with HIPAA and any other applicable federal or state laws governing the protection of health information.

(b) If the Affiliate requires a criminal background check prior to commencement of a Student's participation in an Internship, the Affiliate will provide prior written notice to the University and any applicable screening form. The University will inform the Student that completion of the criminal background check is a condition to participation in the Internship, and the University will provide, or will cause the Student to provide, to Affiliate a copy of the Student's criminal background check. The Affiliate agrees to maintain the confidentiality of the information contained in the criminal background check.

3.3 Confidential Information. The University shall advise Students and Faculty Members that, during their participation in the Internship with the Affiliate, they may have access to information and documents, including data, educational materials, medical records, materials relating to business, protocols, guidelines, pricing, strategies, compensation levels, financial information, trade secrets, and technology regarding or concerning Affiliate (collectively, the "Confidential Information"). The University agrees that it shall advise Students and Faculty Members of their obligation to maintain all Confidential Information in strict confidence at all times during the course of and after termination of this Agreement and to neither use nor disclose

Attachments subject to change without notice

any Confidential Information to which they have access, other than as expressly permitted by Affiliate. At the expiration or termination of a Student's Internship or of this Agreement, the University agrees that it will advise Students and Faculty Members to return or destroy all written or otherwise Confidential Information in accordance with Affiliate's instructions.

3.4 Records. The University shall maintain all educational records and reports relating to Students participating in Internships, including records prepared by Affiliate. Affiliate will refer all requests for information respecting such records to the University.

3.5 Insurance. The University is an agency of the State of New Jersey. Any agreement signed on behalf of the State of New Jersey by a State official shall be subject to all of the provisions of the New Jersey Tort Claims Act (N.J.S.A. 59:1-1 *et seq.*), the New Jersey Contractual Liability Act (N.J.S.A. 59:13-1 *et seq.*), and the availability of appropriations. The State of New Jersey does not carry public liability insurance, but the liability of the State and the obligation of the State to be responsible for tort claims against its employees is covered under the terms and provisions of the New Jersey Tort Claims Act.

4. Mutual Responsibilities.

4.1 Responsibilities.

(a) The parties agree that they will: (a) collaborate in the development of schedules and assignments for the Students; and (b) implement coordinated planning and evaluation of the affiliation through ongoing communication between the parties. At least four (4) weeks prior to start of any session or semester, the University will notify the Affiliate of the number and names of the Students who will participate in an Internship. At least two (2) weeks from the date of the University notice, the Affiliate will provide notice to the University of the Affiliate's approval to accept the Students for such session or semester.

(b) Each Party agrees that the Students will be participating in a learning situation and that the primary purpose of the Internship is for the Students' learning. It is further understood that the Students shall perform duties as part of their training under the direct supervision of the Affiliate.

(c) The determination of the number of student interns, their schedules, the time commitment and the availability of space and/or rotations shall be made by mutual agreement between the University and the Affiliate.

(d) The University and the Affiliate shall assure the Internship is conducted, and Students are required to conduct themselves, in accordance with (i) applicable accreditation standards and requirements; (ii) applicable policies, procedures, rules and regulations of Affiliate; and (iii) full observance of all appropriate and professional conduct.

(e) Both parties shall inform one another, in writing, of the following: changes in Academic Program, changes in the availability of learning opportunities, and staff changes affecting either academic preparation or the Internship.

(f) Forms required by applicable accrediting associations will be completed

Attachments subject to change without notice

and exchanged between the parties as necessary, and such information as is reasonably requested by either party for such purpose will be supplied by the other in a timely manner.

4.2 Discrimination. Neither party will discriminate based upon race, creed, color, national origin, ancestry, age, sex, marital status, familial status, affectional or sexual orientation, atypical heredity, cellular, or blood trait, genetic information, liability for service in the Armed Forces of the United States, or disability.

4.3 Indemnification. To the extent permitted by law, each party shall indemnify and hold the other party, its officers, directors, employees, students and agents, harmless from and against any and all claims, demands, suits, liabilities, judgments, losses, damages, costs and expenses of every kind and character (including but not limited to reasonable attorney's fees and defense costs) incurred by, or asserted or imposed against the party seeking indemnification resulting from, in connection with, or arising out of (a) any breach of this Agreement by the indemnifying party, or (b) any act, omission, or negligence of the indemnifying party, its officers, directors, employees, Students and agents.

4.4 Patient Confidentiality. If the Affiliate is a "covered entity" as defined in the privacy regulations promulgated pursuant to HIPAA, and Students and Faculty Members have access to protected health information ("PHI"), as such term is defined under HIPAA, due to their participation in the Internship at the Affiliate, it is agreed that for HIPAA compliance purposes only, such Students and Faculty Members are deemed to be part of the Affiliates "workforce" and involved in the Affiliate's "healthcare operations," as such terms are defined in HIPAA. The Students and Faculty Members shall be subject to the Affiliate's policies and procedures governing the use and disclosure of PHI. The parties further agree that the Affiliate's responsibilities related to the Internship contemplated by this Agreement do not constitute a business associate relationship under HIPAA.

4.5 Student Confidentiality. The Affiliate shall comply with the requirements of the Family Educational Rights and Privacy Act ("FERPA") to the extent it maintains any student records.

4.6 Discipline; Removal. The University shall have sole responsibility for conducting any Student disciplinary proceedings in accordance with the University's policies and procedures. Notwithstanding the above, Students or Faculty Members who fail to comply with the Affiliate's policies, procedures, rules or regulations or in any way threaten or impair the delivery of Affiliate's services may be removed from participation in the Internship. If the Affiliate determines to remove a Student or Faculty Member from participation in an Internship, the Affiliate shall notify the University in writing within twenty-four (24) hours. The parties will determine jointly if and when a Student or Faculty Member who has been removed may be permitted to return.

The University acknowledges that Students participating in paid internships are at will employees of the Affiliate, and that the Affiliate has the right, in compliance with applicable laws, to terminate the Students at any time, with or without cause.

4.7 Use of Name. No party shall use the other party's name, insignia, or symbols, or any variations or combination thereof, or the name of any trustee, employee or student for any purpose whatsoever, without the other party's prior written approval.

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5. Term and Termination.

5.1 This Agreement shall commence as of the Effective Date and continue for a period of three (3) years. Thereafter, this Agreement shall automatically renew for additional one-year terms, unless terminated as provided in Section 5.2.

5.2 This Agreement may be terminated by either party, with or without cause, upon ninety (90) days' written notice to the other party. In the event of termination, the parties agree to take reasonable steps, as appropriate, to complete all Internships at the Affiliate in effect at the time of notice of termination. This Agreement also may be terminated at any time by mutual consent of the parties.

6. General Provisions.

6.1 Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to subject matter hereof, and all prior discussions, agreements or understandings, whether verbal or in writing, are hereby merged into this Agreement.

6.2 Amendment. This Agreement may be amended at any time by mutual consent of the parties, provided that any amendment shall be in writing and signed by representatives of both parties. Additional terms specific to each Academic Program or additional locations of the Affiliate shall be detailed in writing and included in Exhibit A to this Agreement.

6.3 Compliance with Laws. The parties agree to perform their respective obligations hereunder in compliance with all applicable federal, state, and local laws and standards.

6.4 Relationship Between Parties. This Agreement shall not be construed to create any joint venture, partnership, employment or other agency relationship between University and Affiliate. Nothing in this Agreement shall be construed to prohibit either party from entering into other affiliation arrangements for the conduct of their programs.

6.5 Notices. Any notice to be provided under the terms of this Agreement shall be sent by certified or registered mail or by national overnight delivery service to the following contacts for each party:

If to Affiliate: Stafford Township School District 250 North Main Street Manahawkin, NJ 08050 ATTN: Tricia Dover, HR Coordinator tdover@staffordschools.org	If to STOCKTON UNIVERSITY: Stockton University School of Social & Behavioral Sciences 101 Vera King Farris Drive Galloway NJ 08205 ATTN: Delores Mozelle - Wright Educational Program Assistant I

6.6 Choice of Law. This Agreement shall be interpreted and controlled by the laws of the State of New Jersey, without regard to its conflict of law provisions. Any and all claims or disputes between the Affiliate and the University arising out of or relating to the Agreement shall be commenced in the New Jersey courts located in Atlantic County, New Jersey, or the federal

Attachments subject to change without notice

courts located in the State of New Jersey. Each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding. Each party will be responsible for their own attorney fees, regardless of who is the prevailing party.

6.7 Assignment. No assignment or transfer of this Agreement by either party, in whole or in part, whether by operation of law or otherwise, may be made without the prior written consent of the other party; provided, however, that either party shall have the right to assign to an entity that is controlled by, under common control with, or that controls that party.

6.8 Severability. If any provision of this Agreement shall be determined to be void, invalid, unenforceable or illegal for any reason, it shall be ineffective only to the extent of such prohibition and the validity and enforceability of all the remaining provisions shall not be affected thereby.

6.9 Counterparts. This Agreement may be executed in any number of counterparts, and by facsimile or electronic signature, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Affiliation Agreement to be executed by their duly authorized representatives as of the Effective Date.

AFFILIATE:

By:_____

Name: Stephanie Bush

Title: Director of Personnel

Date:_____

STOCKTON UNIVERSITY:

By:_____

Name: Merydawilda Colon

Title: Associate Dean for Accreditation & Experiential Learning & Tenured Professor of Social Work

Date:_____

Attachments subject to change without notice

EXHIBIT A

ACADEMIC PROGRAM and LOCATIONS

BSSW Social Work
MSW Social Work
Counseling
Psychology

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	ESY Teacher (MD) 7:45 am-12:15 pm (up to 108 hours/per STEA/BOE agreement)					
1	Nadeau	Jennifer				
2	Mauro	Tracey				
	ESY Teacher Aides (MD) 7:45 am-12:15 pm (up to 108 hours/per STEA/BOE agreement)					
3	Godinez	Marisol				
4	Rivera	Jennifer				
5	Roberts	Kittrina				
6	Gugliemini	Dori Jo				
7	Smith	Kelly				
8	Roberts	Kittrina				
9	Novages Platt	Carolina				
	ESY Teacher Aides (LLD) 7:45 am - 12:15 pm (up to 72 hours/per STEA/BOE agreement					
10	Sharkey-Evans	Eileen				
11	Tampone	Judy				
	ESY Teacher Aides (PSD) 7:45 am-12:15 pm (up to 72 hours/per STEA/BOE agreement					
12	Compitello	Maureen				
	ESY Teacher (ERI) 7:45 am-12:15 pm (up to 72 hours/per STEA/BOE agreement)					
13	Tatro	Lauren				
	Summer CST LDTC (Per diem rate 6 hours- 15 days each/per STEA/BOE Agreement					
14	Kossove	Danielle				

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	Music Show Advisor		**Stipend per contract-$2181 each**
1	Toni	Hem	Stafford Intermediate
	Art Show Advisor		**Stipend per contract-$2181 each**
2	Jamie	Jarka	Ocean Acres
	6th Grade Musical		**Hours vary by title; listed below ($51.44/h)**
3	Koryn	Chanda	Assistant Director (up to 50 hours)
4	Toni	Hem	Assistant Director (up to 50 hours)
	4th/5th Grade Musical		**Up to 35 hours each ($51.44/h)**
5	Koryn	Chanda	Assistant Music Director
6	Toni	Hem	Assistant Music Director
	Performing Arts Enrichment		**Hours vary by title; listed below ($51.44/h)**
7	Toni	Hem	Jazz Band (up to 50 hours)
	Enrichment- 2 sessions, up to 10 hrs each session; must have 15 students ($51.44/h)		
8	Alyssa	Bubenas	Oxycocus, Session 2
9	Nicole	Carrier	PLC, Session 2
10	Jamie	Jarka	Ocean Acres, Session 1
11	Samantha	Palmer	Ocean Acres, Sessions 1 & 2
12	Judith	Hynes	McKinley Avenue, Sessions 1 & 2
13	Samantha	Kohlhepp	McKinley Avenue, Sessions 1 & 2
14	Thomas	May	McKinley Avenue, Sessions 1 & 2
15	Michael	O'Dell	Intermediate, Sessions 1 & 2

Attachments subject to change without notice

Stafford Township Board of Education Policy

BYLAW
0162.01
Legal Notices
M

0162.01 LEGAL NOTICES

Whenever the Board of Education is required by law or by order or rule of any court to publish or advertise a legal notice, the Board shall publish or advertise the legal notice on the Board's official internet website in accordance with the provisions of N.J.S.A. 35:3-1 et seq.

For the purpose of this Policy, "legal notice" means any resolution, official proclamation, notice, or advertisement of any sort, kind, or character, including proposals for bids on public work and otherwise, required by law or by the order or rule of any court to be published by the Board.

For the purpose of this Policy, "online news publication" means a news publication in electronic format that contains news on matters of public concern and has published news predominantly in the English language at least once per week for at least one year continuously.

The Board's official internet website shall be accessible and available to the public free of charge. A direct hyperlink to legal notices published on the Board's official internet website shall be conspicuously placed on the Board's website's homepage. The Board shall submit the hyperlink to the New Jersey Secretary of State and provide any updates thereto prior to effectuation in accordance with the provisions of N.J.S.A. 35:3-2.b.

The Board shall maintain an internet archive of legal notices that are no longer displayed, which shall be kept for at least one year. The archive shall not be subject to any records retention schedule adopted by the State Records Committee nor to the "Destruction of Public Records Law (1953)," N.J.S.A. 47:3-15 et seq. The Board shall display a legal notice on its legal notices internet webpage for at least one week from the date of initial posting, or other time period as required by law, before transferring the publication to the Board's internet archive. The Board shall initially publish an internet archive no later than July 1, 2026 and shall maintain the archive thereafter in accordance with N.J.S.A. 35:3-2.c.

The Board may, in addition to the publication on its official internet website, publish or advertise a legal notice separately on an eligible online news publication that meets the criteria of N.J.S.A. 35:3-3.b. The Board shall provide a notice in a prominent location on its official internet website if it publishes or advertises its legal notices in an online news publication and shall publish a hyperlink to the online news publication in accordance with the provisions of N.J.S.A. 35:3-2.d.

The Board, whenever required by law or by the order or rule of any court to publish or advertise a legal notice shall publish or advertise the notice in accordance with the applicable law or court order or rule. The Board shall be deemed to satisfy their legal obligations to provide a legal notice upon publication of the notice as required pursuant to N.J.S.A. 35:3-1 et seq.

Attachments subject to change without notice

Stafford Township Board of Education Policy

BYLAW
0162.01
Legal Notices
M

Legal notices published on the Board's internet website or the internet website of an online news publication in accordance with N.J.S.A. 35:3-1 et seq. shall not be deemed defective if at least one of the following circumstances exist:

1. There is an error in the content or form of the legal notice published or advertised on the Board's internet website or online news publication due to a clerical, administrative, or any other error outside of the control of the Board whenever required by law or court order or rule to publish the legal notice;

2. There is a temporary outage, technical malfunction, disruption, or service interruption preventing the publishing, posting, or display of a legal notice on the Board's internet website or online news publication;

3. The operator of the Board's internet website or the online news publication imposes standard restrictions that prevent access to the website or online news publication;

4. The Board's internet website or the online news publication is subject to a cyberattack or cybersecurity incident, including, but not limited to, ransomware or a data breach, causing the failure to timely or accurately publish the legal notice; or

5. Any other circumstances preventing the publishing, posting, or display of a legal notice on the Board's internet website or online news publication that are outside of the control of the Board whenever required by law or court order or rule to publish the legal notice.

Starting on January 1, 2026 and at least twice per month through December 31, 2026, the Board whenever required by law or court order to rule to publish the legal notice shall provide an advertisement in an online news publication meeting the eligibility criteria at N.J.S.A. 35:3-3. that:

1. States that the complete text of each legal notice may be obtained or viewed by the public on the official internet website of the Board; and

2. Provides the hyperlink to the Secretary of State's legal notices hyperlink internet webpage established pursuant to N.J.S.A. 35:3-2.b.

N.J.S.A. 35:3-1 et seq.

Adopted:

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Stafford Township Board of Education Policy

Attachments subject to change without notice

5111.13 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS – CHOICE SCHOOL DISTRICT

The Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School – N.J.A.C. 6A:22-3.1, 3.2, and 3.3

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1 and Regulation 5111.13 – Section B.

The Board shall also admit any student that is kept in the home of a person other than the student's parent and the person is domiciled in the district and is supporting the student without remuneration as if the student were their own child in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111.13 – Section C.

Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in the district free of charge pursuant to N.J.S.A. 18A:38-1.d. if the student's parent temporarily resides within the district and elects to have the student attend the district of temporary residence, notwithstanding the existence of a domicile elsewhere pursuant to N.J.A.C. 6A:22-3.1(a)4. and Regulation 5111.13 – Section B.

A student is eligible to attend the district free of charge in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111.13 – Section C.

Notwithstanding the provisions of N.J.S.A. 18A:38-1. or any other law, rule, or regulation to the contrary, a student who moves out of the district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the district for the remainder of the school year pursuant to N.J.S.A. 18A:38-1.1. and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h) and Regulation 5111.13 – Section C.

Except as set forth in N.J.A.C. 6A:22-3.3(b), immigration/visa status shall not affect eligibility to attend school. Any student who is domiciled in the district or otherwise eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 shall be enrolled without regard to, or inquiry concerning, immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111.13 – Section D.

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Proof of Eligibility – N.J.A.C. 6A:22-3.4

The Board shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the district in accordance with the provisions of N.J.A.C. 6A:22-3.4 and Regulation 5111.13 – Section E.

In the case of a dispute between the district and the parent of a student in regard to the student's eligibility to enroll in the district or to remain enrolled in the district pursuant to the provisions of N.J.S.A. 18A:38-1., the district may request from the New Jersey Motor Vehicle Commission the parent's name and address for use in verifying a student's eligibility for enrollment in the district in accordance with the provisions of N.J.S.A. 18A:38-1.3.

Registration Forms and Procedures for Initial Assessment – N.J.A.C. 6A:22-4.1

Registration and procedures for initial determinations of eligibility will be in accordance with N.J.A.C. 6A:22-4.1 and Regulation 5111.13 – Section F.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and Regulation 5111.13 – Section F.

When a student appears ineligible based on the information provided in the initial application, the district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education in accordance with N.J.A.C. 6A:22-4.1(c)2. and Regulation 5111.13 – Section F.

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws in accordance with N.J.A.C. 6A:22-4.1(d) and Regulation 5111.13 – Section F.

Enrollment or attendance at the school shall not be conditioned or denied pursuant to N.J.A.C. 6A:22-4.1(e) through (i) and Regulation 5111.13 – Section F.

Notices of Ineligibility – N.J.A.C. 6A:22-4.2

When a student is found ineligible to attend the district pursuant to N.J.A.C. 6A:22 or the student's initial application is found to be deficient upon subsequent review or investigation, the district immediately shall provide to the applicant notice that is

consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4.2 and Regulation 5111.13 – Section G.

Removal of Currently Enrolled Students – N.J.A.C. 6A:22-4.3

Nothing in N.J.A.C. 6A:22-4, this Policy, and Regulation 5111.13 shall preclude the Board from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information pursuant to N.J.A.C. 6A:22-4.3 and Regulation 5111.13 – Section H.

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3 and Regulation 5111.13 – Section H.

Appeal to the Commissioner – N.J.A.C. 6A:22-5.1

An applicant may appeal to the Commissioner of Education the district's determination that a student is ineligible to attend its schools in accordance with N.J.A.C. 6A:22-5.1 and Regulation 5111.13 – Section I.

Assessment and Calculation of Tuition – N.J.A.C. 6A:22-6

If no appeal to the Commissioner is filed by the parent, adult student, or district resident keeping an affidavit student following notice of an ineligibility determination, the Board may assess tuition for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1. for appeal to the Commissioner in accordance with N.J.A.C. 6A:22-6.1 and Regulation 5111.13 – Section J. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 and Regulation 5111.13 – Section J.

If an appeal to the Commissioner is filed by the parent, adult student, or district resident keeping an affidavit student and the petitioner does not sustain the burden of demonstrating the student's right to attend the district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a) and Regulation 5111.13 – Section J. Upon the Commissioner's finding that an appeal has been abandoned, the Board may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2(a)1. and Regulation 5111.13 – Section J.

All rules and procedures regarding the district's participation in the Interdistrict Public School Choice program are addressed in Policy and Regulation 5117.

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Stafford Township Board of Education Policy

Children of District Employees

Children of Board of Education employees who do not reside in this school district will be eligible to enroll their children in the district and will be grandfathered in for the remainder of their child's education through the end of sixth grade. Enrollment will be reviewed annually for new out of district children of employees seeking enrollment into the district and the Board reserves the right to deny enrollment to any applicant if there will be a detrimental impact to the district in terms of class size. There will be a maximum of ten students, Kindergarten through Grade 6, permitted to enroll though this policy each year, on a first come, first serve basis.

F-1 Visa Students

F-1 Visa students will not be admitted to the district.

J-1 Visa Students

J-1 Visa students will not be admitted to the district.

N.J.S.A. 18A:7B-12.; 18A:38-1.; 18A:38-1.1.; 18A:38-1.3.;
18A:38-3.; 18A:38-3.1.;
N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.
8 CFR 214.3

Adopted:

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Stafford Township Board of Education Regulation

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R 5111.13 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS – CHOICE SCHOOL DISTRICT

A. Definitions – N.J.A.C. 6A:22-1.2

1. "Affidavit student" means a student attending, or seeking to attend, school in a district pursuant to N.J.S.A. 18A:38-1.b. and N.J.A.C. 6A:22-3.2(a).

2. "Appeal" means contested case proceedings before the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

3. "Applicant" means a parent, guardian, or a resident supporting an affidavit student who seeks to enroll a student in a school district; or an unaccompanied homeless youth or adult student who seeks to enroll in a school district.

4. "Commissioner" means the Commissioner of Education or their designee.

5. "Guardian" means a person to whom a court of competent jurisdiction has awarded guardianship or custody of a child, provided that a residential custody order shall entitle a child to attend school in the residential custodian's school district unless it can be proven that the child does not actually live with the custodian. "Guardian" also means the Department of Children and Families for purposes of N.J.S.A. 18A:38-1.e.

B. Students Domiciled in the District – N.J.A.C. 6A:22-3.1

1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district if the student is domiciled within the district:

a. A student is domiciled in the school district when the student is the child of a parent or guardian whose domicile is located within the school district.

(1) When a student's parents or guardians are domiciled within different school districts and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the school district of the parent or

guardian with whom the student lives for the majority of the school year. N.J.A.C. 6A:22-3.1(a)1. and B.1.a. above shall apply regardless of which parent has legal custody.

(2) When a student's physical custody is shared on an equal-time, alternating week/month, or other similar basis so the student is not living with one parent or guardian for a majority of the school year and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the present domicile of the parent or guardian with whom the student resided on the last school day prior to October 16 preceding the application date.

(a) When a student resided with both parents or guardians, or with neither parent or guardian, on the last school day prior to the preceding October 16, the student's domicile is the domicile of the parent or guardian with whom the parents or guardians indicate the student will be residing on the last school day prior to the ensuing October 16. When the parents or guardians do not designate or cannot agree upon the student's likely residence as of that date, or if on that date the student is not residing with the parent or guardian previously indicated, the student shall attend school in the school district of domicile of the parent or guardian with whom the student actually lives as of the last school day prior to October 16.

(b) When the domicile of a student with disabilities as defined in N.J.A.C. 6A:14 cannot be determined pursuant to N.J.A.C. 6A:22-3.1, nothing shall preclude an equitable determination of shared responsibility for the cost of such student's out-of-district placement.

(3) When a student is living with a person other than a parent or guardian, nothing in N.J.A.C. 6A:22-3.1 is intended to limit the student's right to attend school in the parent or guardian's school district of domicile

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pursuant to the provisions of N.J.A.C. 6A:22, Policy 5111.13, and this Regulation.

(4) No school district shall be required to provide transportation for a student residing outside the school district for all or part of the school year, unless transportation is based upon the home of the parent or guardian domiciled within the school district or otherwise required by law.

b. A student is domiciled in the school district when the student has reached the age of eighteen or is emancipated from the care and custody of a parent or guardian and has established a domicile within the school district.

c. A student is domiciled in the school district when the student has come from outside the State and is living with a person domiciled in the school district who will be applying for guardianship of the student upon expiration of the six-month "waiting period" of State residency required pursuant to N.J.S.A. 2A:34-51. ("home state" definition) and 2A:34-65.a.(1). However, a student may later be subject to removal proceedings if application for guardianship is not made within a reasonable period of time following expiration of the mandatory waiting period or if guardianship is applied for and denied.

d. A student is domiciled in the school district when the student's parent or guardian resides within the school district on an all-year-round basis for one year or more, notwithstanding the existence of a domicile elsewhere.

e. A student is domiciled in the school district if the Department of Children and Families is acting as the student's guardian and has placed the student in the school district.

2. When a student's dwelling is located within two or more school districts, or bears a mailing address that does not reflect the dwelling's physical location within a municipality, the school district of domicile for school attendance purposes shall be the municipality to which the majority of the dwelling's or unit's property tax is paid.

a. When property tax is paid in equal amounts to two or more municipalities and there is no established assignment for students residing in the affected dwellings, the school district of

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domicile for school attendance purposes shall be determined through assessment of individual proofs of eligibility provided pursuant to N.J.A.C. 6A:22-3.4 and E. below.

b. N.J.A.C. 6A:22-3.1(b) and B.2. above shall not preclude the attendance of currently enrolled students who were permitted to attend the school district prior to December 17, 2001.

3. When a student's parent or guardian elects to exercise such entitlement, nothing in N.J.A.C. 6A:22-3.1 shall exclude a student's right to attend the school district of domicile although the student is qualified to attend a different school district pursuant to N.J.S.A. 18A:38-1.b. or the temporary residency (less than one year) provision of N.J.S.A. 18A:38-1.d.

4. Notwithstanding the provisions of N.J.S.A. 18A:38-1. or any other section of law to the contrary, a child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in any of the armed forces of the United States in a time of war or national emergency, shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. The school district shall not be responsible for providing transportation for the child if the child lives outside of the district. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 18A:38-3.1. shall cease at the end of the current school year unless the child is domiciled in the school district.

C. Other Students Eligible to Attend School – N.J.A.C. 6A:22-3.2

1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b. if that student is kept in the home of a person other than the student's parent or guardian, and the person is domiciled in the school district and is supporting the student without remuneration as if the student were their own child.

a. A student is not eligible to attend this school district pursuant to N.J.A.C. 6A:22-3.2(a) and C.1. above unless:

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(1) The student's parent or guardian has filed, together with documentation to support its validity, a sworn statement that the parent or guardian is not capable of supporting or providing care for the student due to family or economic hardship and that the student is not residing with the other person solely for the purpose of receiving a free public education; and

(2) The person keeping the student has filed, if so required by the Board of Education:

(a) A sworn statement that the person is domiciled within the school district, is supporting the child without remuneration and intends to do so for a longer time than the school term, and will assume all personal obligations for the student pertaining to school requirements; and

(b) A copy of their lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner.

b. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 because required sworn statement(s) cannot be obtained when evidence is presented that the underlying requirements of the law are being met, notwithstanding the inability of the resident or student to obtain the sworn statement(s).

c. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 when evidence is presented that the student has no home or possibility of school attendance other than with a school district resident who is not the student's parent or guardian, but is acting as the sole caretaker and supporter of the student.

d. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 solely because a parent or guardian gives occasional gifts or makes limited contributions, financial or otherwise, toward the student's welfare provided the resident keeping the student receives from the parent or guardian no payment or other remuneration for regular maintenance of the student.

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e. Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their child to a person in another school district commits a disorderly persons offense.

2. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b. if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency.

a. Eligibility under N.J.A.C. 6A:22-3.2(b) and C.2. above shall cease at the end of the school year during which the parent or guardian returns from active military duty.

3. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.d. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere.

a. When required by the Board, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of the student attending the school district of temporary residence;

b. When one of a student's parents or guardians temporarily resides in a school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with N.J.A.C. 6A:22-3.1(a)1.i. However, no student shall be eligible to attend school based upon a parent or guardian's temporary residence in a school district unless the parent or guardian demonstrates, if required by the Board, the temporary residence is not solely for purposes of a student's attending the school district.

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4. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.f. if the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 – Education of Homeless Children.

5. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-2. if the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2. As used in this section, "court order" shall not encompass orders of residential custody under which claims of entitlement to attend a school district are governed by provisions of N.J.S.A. 18A:38-1. and the applicable standards set forth in N.J.A.C. 6A:22.

6. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-3.b. if the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district. A school district admitting a student pursuant to N.J.S.A. 18A:38-3.b. shall not be obligated for transportation costs.

7. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend the school district pursuant to N.J.S.A. 18A:38-7.7 et seq. if the student resides on Federal property within the State.

8. In accordance with N.J.S.A. 18A:38-1.1., a student who is not considered homeless under N.J.S.A. 18A:7B-12. and who moves to a new school district during the academic year as a result of a family crisis shall be permitted to remain enrolled in the original school district of residence for the remainder of the school year without the payment of tuition. A student attending an academic program during the summer, who is otherwise eligible except for the timing of the move, shall be permitted to remain in the school district for the

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remainder of the summer program if it is considered an extension of the preceding academic year.

a. For purpose of N.J.A.C. 6A:22-3.2(h), Policy 5111.13, and this Regulation, "family crisis" shall include, but not be limited to:

(1) An instance of abuse such as domestic violence or sexual abuse;

(2) A disruption to the family unit caused by death of a parent or guardian; or

(3) An unplanned displacement from the original residence such as fire, flood, hurricane, or other circumstances that render the residence uninhabitable.

b. Upon notification of the move by the parent or guardian, the original school district of residence shall allow the student to continue attendance and shall provide transportation services to and from the student's new domicile in accordance with N.J.S.A. 18A:39-1. The original school district of residence may request from the parent or guardian and may review supporting documentation about the reason(s) for the move; however, any such review shall not interrupt the student's continued enrollment in the school district and in the current school of attendance with the provision of transportation.

(1) Examples of documentation include, but are not limited to, newspaper articles, insurance claims, police or fire reports, notes from health professionals, custody agreements, or any other legal document.

c. If the parent or guardian or the relevant documentation indicates the child is homeless pursuant to N.J.S.A. 18A:7B-12., the school district liaison shall assume the coordination of enrollment procedures pursuant to N.J.A.C. 6A:17-2.5 and the student shall not be eligible for enrollment under N.J.S.A. 18A:38-1.1.

d. If the original school district of residence determines the situation does not meet the family crisis criteria outlined in C.8.a. above, the Superintendent or designee shall notify the parent or guardian in writing. The notification shall inform the parent or guardian of their right to appeal the decision within

twenty-one calendar days of the parent's or guardian's receipt of the notification, and shall state that if such appeal is denied the parent or guardian may be assessed the costs for transportation provided to the new residence during the period of ineligible attendance. It shall also state whether the parent or guardian is required to withdraw the student by the end of the twenty-one day appeal period in the absence of an appeal.

(1) The parent or guardian may appeal by submitting the request in writing with supporting documentation to the Executive County Superintendent of the county in which the original school district of residence is situated.

(2) Within thirty calendar days of receiving the request and documentation, the Executive County Superintendent shall issue a determination whether the situation meets the family crisis criteria at C.8.a. above. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1. until the determination is issued.

(3) If the Executive County Superintendent determines the situation does not constitute a family crisis, the school district may submit to the Executive County Superintendent for approval the cost of transportation to the ineligible student's new domicile. The Executive County Superintendent shall certify the transportation costs to be assessed to the parent or guardian for the period of ineligible attendance.

When the original school district of residence determines the situation constitutes a family crisis pursuant to N.J.S.A. 18A:38-1.1., the Superintendent or designee shall immediately notify the parent or guardian in writing.

(1) When the original school district of residence anticipates the need to apply for reimbursement of transportation costs, it shall send to the Executive County Superintendent a request and documentation of the family crisis for confirmation the situation meets the criteria at C.8.a. above.

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(2) Within thirty days of receiving the school district's request and documentation, the Executive County Superintendent shall issue a determination of whether the situation meets the criteria for a family crisis. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1. until the determination is issued, and shall not be reimbursed for additional transportation costs unless the Executive County Superintendent determines the situation is a family crisis or as directed by the Commissioner upon appeal.

f. In providing transportation to students under N.J.S.A. 18A:38-1.1., the Board shall use the most efficient and cost-effective means available and in conformance with all laws governing student transportation.

g. At the conclusion of the fiscal year in which the Executive County Superintendent has determined the situation constitutes a family crisis, the original school district of residence may apply to the Executive County Superintendent for a reimbursement of eligible costs for transportation services.

(1) Eligible costs shall include transportation for students who are required to be transported pursuant to N.J.S.A. 18A:39-1.

(2) The school district shall provide documentation of the transportation costs for the eligible student(s) to the Executive County Superintendent who shall review and forward the information to the New Jersey Department of Education's Office of School Facilities and Finance for reimbursement payment(s) to the school district.

(3) Payment to the school district shall be made in the subsequent fiscal year and shall equal the approved cost less the amount of transportation aid received for the student(s).

h. Nothing in N.J.A.C. 6A:22-3.2 shall prevent a parent or school district from appealing the Executive County Superintendent's decision(s) to the Commissioner in accordance with N.J.A.C. 6A:3-1.3. If the Commissioner of Education determines the

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situation is not a family crisis, their decision shall state which of the following shall pay the transportation costs incurred during the appeal process: the State, school district, or parent.

D. Housing and Immigration Status – N.J.A.C. 6A:22-3.3

1. A student's eligibility to attend school shall not be affected by the physical condition of an applicant's housing or their compliance with local housing ordinances or terms of lease.

2. Except as set forth in D.2.a. below, immigration/visa status shall not affect eligibility to attend school. Any student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1., or such younger or older student as is otherwise entitled by law to a free public education, who is domiciled in the school district or otherwise eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 and C. above shall be enrolled without regard to, or inquiry concerning, immigration status.

   a. However, the provisions of N.J.S.A. 18A:38-1. and N.J.A.C. 6A:22 shall not apply to students who have obtained, or are seeking to obtain, a Certificate of Eligibility for Nonimmigrant Student Status (INS Form I-20) from the school district in order to apply to the INS for issuance of a visa for the purpose of limited study on a tuition basis in a United States public secondary school ("F-1" Visa).

3. F-1 Visa Students

   F-1 visa students will not be admitted to this school district.

4. J-1 Visa Students

   J-1 Visa students will not be admitted to this school district.

E. Proof of Eligibility – N.J.A.C. 6A:22-3.4

1. The Board of Education shall accept a combination of any of the following or similar forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district:

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a. Property tax bills; deeds; contracts of sale; leases; mortgages; signed letters from landlords; and other evidence of property ownership, tenancy, or residency;

b. Voter registrations; licenses; permits; financial account information; utility bills; delivery receipts; and other evidence of personal attachment to a particular location;

c. Court orders; State agency agreements; and other evidence of court or agency placements or directives;

d. Receipts; bills; cancelled checks; insurance claims or payments; and other evidence of expenditures demonstrating personal attachment to a particular location, or to support the student;

e. Medical reports; counselor or social worker assessments; employment documents; unemployment claims; benefit statements; and other evidence of circumstances demonstrating family or economic hardship, or temporary residency;

f. Affidavits, certifications and sworn attestations pertaining to statutory criteria for school attendance, from the parent, guardian, person keeping an affidavit student, adult student, person(s) with whom a family is living, or others, as appropriate;

g. Documents pertaining to military status and assignment; and

h. Any other business record or document issued by a governmental entity.

2. The Board may accept forms of documentation not listed in N.J.A.C. 6A:22-3.4(a) and E.1. above, and shall not exclude from consideration any documentation or information presented by an applicant.

3. The Board shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a particular form or subset of documents without regard to other evidence presented.

4. The Board shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to

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criteria that are not a legitimate basis for determining eligibility to attend school. They include, but are not limited to:

a. Income tax returns;

b. Documentation or information relating to citizenship or immigration/visa status, except as set forth in N.J.A.C. 6A:22-3.3(b) and D.2. above;

c. Documentation or information relating to compliance with local housing ordinances or conditions of tenancy; and

d. Social security numbers.

5. The Board may consider, in a manner consistent with Federal law, documents or information referenced in N.J.A.C. 6A:22-3.4(d) and E.4. above, or pertinent parts thereof if voluntarily disclosed by the applicant. However, the Board may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.

6. In the case of a dispute between the school district and the parents of a student in regard to a student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1., the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district. The NJMVC shall disclose to a school district the information requested in accordance with procedures established by the NJMVC. However, the school district shall not condition enrollment in the district on immigration status or on the fact that the NJMVC does not have the name or address of the parent on file.

F. Registration Forms and Procedures for Initial Assessment – N.J.A.C. 6A:22-4.1

1. The Board of Education shall use Commissioner-provided registration forms pursuant to N.J.A.C. 6A:22-4.1(a), or locally developed forms that:

a. Are consistent with the Commissioner-provided forms;

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b. Do not seek information prohibited by N.J.A.C. 6A:22-4 or any other provision of statute or rule;

c. Summarize, for the applicant's reference, the criteria for attendance set forth in N.J.S.A. 18A:38-1., and specify the nature and form of any sworn statement(s) to be filed;

d. Clearly state the purpose for which the requested information is being sought in relation to the criteria; and

e. Notify applicants that an initial eligibility determination is subject to a more thorough review and evaluation, and that an assessment of tuition is possible if an initially admitted applicant is later found ineligible.

2. The Board shall make available sufficient numbers of registration forms and trained registration staff to ensure prompt eligibility determinations and enrollment. Enrollment applications may be taken by appointment, but appointments shall be promptly scheduled and shall not unduly defer a student's attendance at school.

a. If the school district uses separate forms for affidavit student applications rather than a single application form for all types of enrollment, affidavit student forms shall comply in all respects with N.J.A.C. 6A:22-4.1(a) and G.1. above. When affidavit student forms are used, the school district shall provide them to any person attempting to register a student of whom they are not the parent or guardian, even if not specifically requested.

(1) The Board or its agents shall not demand or suggest that guardianship or custody must be obtained before enrollment will be considered for a student living with a person other than the parent or guardian since such student may qualify as an affidavit student.

(2) The Board or its agents shall not demand or suggest that an applicant seeking to enroll a student of whom the applicant has guardianship or custody produce affidavit student proofs.

b. A district-level administrator designated by the Superintendent shall be clearly identified to applicants and available to assist persons who experience difficulties with the enrollment process.

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3. Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials.

   a. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and G. below.

   b. When a student appears ineligible based on information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the school district's determination and intent to appeal to the Commissioner.

      (1) An applicant whose student is enrolled pursuant to N.J.A.C. 6A:22-4.1(c)2.i. and F.3.b. above shall be notified that the student will be removed without a hearing before the Board if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.

4. When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws. When the student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of the applicant's written statement that the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school, designated staff shall report to the school district of actual domicile or residence, or the Department of Children and Families, a potential instance of "neglect" for purposes of ensuring compliance with compulsory education laws, N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student's name, the name(s) of the

parent/guardian/resident, and the student's address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

5. Enrollment or attendance in the school district shall not be conditioned on advance payment of tuition in whole or part when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information.

6. The Board shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2 – Education of Homeless Children.

7. Enrollment or attendance in the school district shall not be denied based upon absence of a certified copy of the student's birth certificate or other proof of their identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.

8. Enrollment in the school district shall not be denied based upon the absence of student medical information. However, actual attendance at school may be deferred until the student complies with student immunization rules set forth in N.J.A.C. 8:57-4.

9. When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student's prior educational record. However, the applicant shall be advised the student's initial educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.

G. Notices of Ineligibility – N.J.A.C. 6A:22-4.2

1. When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22, Policy 5111.13, and this Regulation or the student's initial application is found to be deficient upon subsequent review or investigation, the school district shall immediately provide notice to the applicant that is consistent with Commissioner-provided sample form(s) and meets the requirements of N.J.A.C. 6A:22-4.2 and F. above and H. below.

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a. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside.

2. Notices of ineligibility shall include:

a. In cases of denial, a clear description of the specific basis on which the determination of ineligibility was made.

(1) The description shall be sufficient to allow the applicant to understand the basis for the decision and determine whether to appeal; and

(2) The description shall identify the specific subsection of N.J.S.A. 18A:38-1. under which the application was decided.

b. In cases of provisional eligibility, a clear description of the missing documents or information that still must be provided before a final eligibility status can be attained under the applicable provision of N.J.S.A. 18A:38-1.;

c. A clear statement of the applicant's right to appeal to the Commissioner of Education within twenty-one days of the notice date, along with an informational document provided by the Commissioner describing how to file an appeal;

d. A clear statement of the student's right to attend school for the twenty-one day period during which an appeal can be made to the Commissioner. It also shall state the student will not be permitted to attend school beyond the twenty-first day following the notice date if missing information is not provided or an appeal is not filed;

e. A clear statement of the student's right to continue attending school while an appeal to the Commissioner is pending;

f. A clear statement that, if an appeal is filed with the Commissioner and the applicant does not sustain the burden of demonstrating the student's right to attend the school district, or the applicant withdraws the appeal, fails to prosecute or abandons the appeal by any means other than settlement, the applicant may be assessed, by order of the Commissioner enforceable in Superior Court, tuition for any period of ineligible

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attendance, including the initial twenty-one day period and the period during which the appeal was pending before the Commissioner;

g. A clear statement of the approximate rate of tuition, pursuant to N.J.A.C. 6A:22-6.3, J.2. and J.3. below, that an applicant may be assessed for the year at issue if the applicant does not prevail on appeal, or elects not to appeal:

(1) If removal is based on the student's move from the school district, the notice of ineligibility shall also provide information as to whether district Policy permits continued attendance, with or without tuition, for students who move from the school district during the school year.

h. The name of a contact person in the school district who can assist in explaining the notice's contents; and

i. When no appeal is filed, notice that the parent or guardian shall still comply with compulsory education laws. In the absence of a written statement from the parent or guardian that the student will be attending school in another school district or non-public school, or receiving instruction elsewhere than at a school, school district staff shall notify the school district of actual domicile/residence, or the Department of Children and Families, of a potential instance of "neglect" pursuant to N.J.S.A. 9:6-1. For purposes of facilitating enforcement of the State compulsory education requirement (N.J.S.A. 18A:38-25.), staff shall provide the student's name, the name(s) of the parent/guardian/resident, address to the extent known, denial of admission based on residency or domicile, and absence of evidence of intent to attend school or receive instruction elsewhere.

H. Removal of Currently Enrolled Students – N.J.A.C. 6A:22-4.3

1. Nothing in N.J.A.C. 6A:22-4, Policy 5111.13, and this Regulation shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information.

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2. When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for the student's removal.

   a. The Superintendent shall issue a preliminary notice of ineligibility meeting the requirements of N.J.A.C. 6A:22-4.2 and G. above. However, the notice shall also provide for a hearing before the Board prior to a final decision on removal.

3. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an affidavit student, has been informed of their entitlement to a hearing before the Board.

4. Once the hearing is held, or if the parent, guardian, adult student, or resident keeping an affidavit student does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2 and G. above.

5. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a Board committee, at the discretion of the full Board. If the hearing is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. However, no student shall be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

I. Appeal to the Commissioner – N.J.A.C. 6A:22-5.1

1. An applicant may appeal to the Commissioner of Education a school district determination that a student is ineligible to attend its schools. Appeals shall be initiated by petition, which shall be filed in accordance with N.J.S.A. 18A:38-1. and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3.

   a. Pursuant to N.J.S.A. 18A:38-1.b.(1), appeals of affidavit student ineligibility determinations shall be filed by the resident keeping the student.

J. Assessment and Calculation of Tuition – N.J.A.C. 6A:22-6

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1. If no appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an affidavit student following notice of an ineligibility determination, the Board of Education may assess tuition for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1. for appeal to the Commissioner.

   a. If the responsible party does not pay the tuition assessment, the Board may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10. through recording, upon request of the Board pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.

2. If an appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an affidavit student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition for the period during which the hearing and decision on appeal were pending, and for up to one year of a student's ineligible attendance in a school district prior to the appeal's filing and including the twenty-one day period to file an appeal.

   a. Upon the Commissioner's finding that an appeal has been abandoned, the Board may remove the student from school and seek tuition for up to one year of ineligible attendance pursuant to N.J.A.C. 6A:22-6.1(a) and J.1. above plus the period of ineligible attendance after the appeal was filed. If the record of the appeal includes a calculation reflecting the tuition rate(s) for the year(s) at issue, the per diem tuition rate for the current year and the date on which the student's ineligible attendance began, the Commissioner may order payment of tuition as part of their decision. In doing so, the Commissioner shall consider whether the ineligible attendance was due to the school district's error. If the record does not include such a calculation and the Board has filed a counterclaim for tuition, the counterclaim shall proceed to a hearing notwithstanding that the petition has been abandoned.

   b. An order of the Commissioner assessing tuition is enforceable through recording, upon request of the Board pursuant to

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N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division, in accordance with N.J.S.A. 2A:58-10.

3. Tuition assessed pursuant to the provisions of N.J.A.C. 6A:22-6 shall be calculated on a per-student basis for the period of a student's ineligible enrollment, up to one year, by applicable grade/program category and consistent with the provisions of N.J.A.C. 6A:23A-17.1. The individual student's record of daily attendance shall not affect the calculation.

4. Nothing in N.J.A.C. 6A:22, Policy 5111.13, and this Regulation shall preclude an equitable determination by the Board or the Commissioner that tuition shall not be assessed for all or part of any period of a student's ineligible attendance in the school district when the particular circumstances of a matter so warrant. In making the determination, the Board or Commissioner shall consider whether the ineligible attendance was due to the school district's error.

Adopted:

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Stafford Township Board of Education Policy

0162 NOTICE OF BOARD MEETINGS

The Board of Education will give notice of all meetings in accordance with law.

Adequate Notice

The Board Secretary shall provide adequate notice, which means written advance notice of at least forty-eight hours, giving the time, date, location and, to the extent known, the agenda of any regular, special, or rescheduled meeting, which notice shall accurately state whether formal action may or may not be taken and which shall be prominently posted in at least one public place reserved for such or similar announcements and filed with the clerk of the municipality when the public body's geographic boundaries are coextensive with that of a single municipality, with the clerk of the county when the public body's geographic boundaries are coextensive with that of a single county, and with the Secretary of State if the public body has Statewide jurisdiction. Where annual notice or revisions thereof in compliance with N.J.S.A. 10:4-1 et seq., the Open Public Meetings Act, set forth the location of any meeting, no further notice shall be required for such meeting. The Board Secretary shall publish or advertise the legal notice of the meeting on the Board's official internet website conspicuously placed on the website's homepage in accordance with the provisions of N.J.S.A. 35:3-1 et seq. and Bylaw 0162.01.

In accordance with N.J.S.A. 10:4-9., upon the affirmative vote of three-quarters of the members present, the Board may hold a meeting notwithstanding the failure to provide adequate notice if:

1. Such meeting is required in order to deal with matters of such urgency and importance that a delay for the purpose of providing adequate notice would be likely to result in substantial harm to the public interest; and

2. The meeting is limited to discussion of and acting with respect to such matters of urgency and importance; and

3. Notice of such meeting is provided as soon as possible following the calling of such meeting by posting written notice of the same in the public place described in N.J.S.A. 10:4-8.d., and also by notifying the two newspapers described in N.J.S.A. 10:4-8.d. by telephone, telegram, or by delivering a written notice of same to such newspapers; and

4. Either the public body could not reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided or although the public body could reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided, it nevertheless failed to do so.

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Stafford Township Board of Education Policy

BYLAW
0162
Notice of Board Meetings

Personal Notice of Meeting

In accordance with the provisions of N.J.S.A. 10:4-12.b.(8), the Board may exclude the public from that portion of a meeting at which the Board discusses any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the Board, unless all the individual employees or appointees whose rights could be adversely affected request in writing that the matter or matters be discussed at a public meeting.

The Board will provide notice to the affected person that will include the date and time of the closed session meeting, the subject or subjects scheduled for discussion at the closed session meeting, and the right of the affected person to request that the discussions be conducted at a public meeting. Such notice will be given no less than forty-eight hours in advance of the closed session meeting.

A written request for public discussion must be submitted to the Board Secretary prior to the commencement of the meeting. Any such properly submitted request will be granted. In the event that one or more, but fewer than all, of a group of persons whose employment will be discussed request a public meeting, the discussion regarding the person or persons who have submitted the request will be severed from the rest and will be conducted publicly.

A discussion held in public by reason of the written request of an individual will be conducted at a regularly scheduled meeting for which annual notice has been given or at a meeting for which adequate public notice has been given in accordance with law.

Nothing in this Bylaw will permit an employee to request or the Board to grant the public discussion of tenure charges or permit the public disclosure of information regarding a student.

N.J.S.A. 10:4-1 et seq.
N.J.S.A. 18A:6-11.; 18A:10-6.
N.J.S.A. 35:3-1 et seq.
N.J.A.C. 6A:32-3.1

Adopted: 22 July 2004
Revised: 19 November 2009
Revised: 26 June 2014
Revised: 19 September 2019
Revised: 13 February 2023
Revised:

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Stafford Township Board of Education Policy

1230 SUPERINTENDENT'S DUTIES

Function

The Superintendent shall serve as Chief Executive and Administrative Officer of the school district by implementing policies established by the Board of Education and by discharging the duties imposed on their office by law.

Authority

The Superintendent shall be the Chief School Administrator of the school district and principal advisor to the Board. The Superintendent may delegate to an appropriate school official any duty not reserved to the Superintendent by law.

Work Relationships

The Superintendent shall report directly to the Board and shall directly or indirectly supervise all persons employed by the Board.

Duties and Responsibilities

A. In the discharge of their responsibility as principal advisor to the Board, the Superintendent shall:

1. Ensure all aspects of school district operations comply with Board policy and regulation, Federal and State law, and school district contracts;

2. Report to the Board on the needs of the school district;

3. Advise the Board of any revisions or additions that should be made to its policies and regulations;

4. Provide the Board with information as may be needed to ensure informed decisions are made by the Board; and

5. Perform other duties as may be assigned by the Board.

B. In the discharge of their responsibility for the implementation of the operational action plan of the school district, the Superintendent shall:

1. Prepare, promulgate, and maintain a manual of Board policies and regulations;

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2. Evaluate the future needs of the school district and recommend a school district action plan including goals, objectives, and priorities to the Board; and

3. Report to the United States Department of Education and the New Jersey Department of Education, the New Jersey Commissioner of Education, and the Executive County Superintendent as required.

C. In the discharge of their responsibility as the administrator of the instructional program, the Superintendent shall:

1. Establish and maintain a written instructional plan for the schools of the school district consistent with the educational goals adopted by the Board;

2. Coordinate the proper implementation of the instructional plan as it applies to each school in the school district;

3. Evaluate at least annually the effectiveness of the program of studies and recommend changes and additions to improve its effectiveness;

4. Evaluate the performance of students in relation to other public school districts, as well as in relation to State and national standards;

5. Report periodically to the Board, as directed by the Board, on the condition of the educational program and facilities in the school district; and

6. Keep informed regarding current research in the field of education and inform the Board as appropriate.

D. In the discharge of their responsibility for the direction and welfare of students, the Superintendent shall:

1. Strive to motivate students to achieve their individual best;

2. Create a climate of respect for authority and discipline in each of the schools of the school district; and

3. Recommend any changes in the program of student management and support to respond to school district needs.

E. In the discharge of their responsibility for the supervision of school district employees, the Superintendent shall:

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1. Recommend to the Board all properly certified candidates for employment, assignment, or transfer;

2. Assign staff to achieve maximum effectiveness in the attainment of educational goals;

3. Train staff to implement approved changes in the curriculum or instructional methods of the school district;

4. Evaluate the effectiveness of staff in the performance of their assigned tasks;

5. Recommend changes in staffing patterns based on the evaluation of staff and program effectiveness; and

6. Discipline staff and report to the Board any suspension of a staff member.

F. In the discharge of their responsibility for the maintenance of the school buildings and grounds, the Superintendent shall:

1. Strive to make efficient use of school district resources in the daily operations of the schools;

2. Assign support staff to achieve maximum effectiveness from the school buildings and grounds of the school district;

3. Train support staff to maintain the school buildings and grounds and to avoid safety and environmental hazards; and

4. Evaluate the effectiveness of the school district's school buildings and grounds in housing the instructional program and recommend to the Board changes and improvements.

G. In the discharge of their responsibility for the management of the school district business affairs, the Superintendent shall:

1. Supervise the preparation of the annual budget and recommend its adoption to the Board;

2. Implement the budget adopted by the Board;

3. Establish sufficient fiscal controls to ensure that school district funds are expended wisely and efficiently; and

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4. Report to the Board at its next meeting any expenditure in excess of a budgeted line item.

H. In the discharge of their responsibility as liaison officer to the public, the Superintendent shall:

1. Strive to interpret the needs of the school district to the public and the concerns of the public to the Board;

2. As appropriate, involve members of the public in the review of school district needs, community needs, and the operation of the school district's programs;

3. Keep the public informed about the accomplishments and challenges of the school district;

4. Cooperate with news media; and

5. Work effectively with municipal government officials and public agencies concerned with the welfare of students.

Evaluation Criteria

The Superintendent will be evaluated in accordance with Policy 1240 and the Board-approved job description.

N.J.S.A. 18A:7A-11.; 18A:17-17.; 18A:17-18.; 18A:17-20.; 18A:17-21.; 18A:22-8.1.; 18A:27-4.1.; 18A:37-4.
N.J.A.C. 6A:8-3.1; 6A:32-4.1

Adopted: 22 July 2004
Revised: 21 January 2010
Revised: 09 June 2011
Revised

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Stafford Township Board of Education Policy

1643 FAMILY LEAVE

The Board of Education will provide family leave to staff members in accordance with the New Jersey Family Leave Act (NJFLA) and the Federal Family and Medical Leave Act (FMLA). These laws have similar and different provisions that provide different rights and obligations for a staff member and the Board.

If a staff member is eligible for leave for reasons recognized under both the FMLA and NJFLA, then the time taken shall run concurrently and be applied to both laws. The NJFLA provides twelve weeks leave in a twenty-four month period and the FMLA provides twelve weeks leave in a twelve month period.

A. New Jersey Family Leave Act

1. Definitions Relative to New Jersey Family Leave Act

"Base Hours" means the hours of work for which a staff member receives compensation. Base hours shall include overtime hours for which a staff member is paid additional or overtime compensation, and hours for which a staff member receives workers' compensation benefits. Base hours shall also include hours a staff member would have worked except for having been in military service. Base hours do not include hours for when a staff member receives other types of compensation, such as administrative, personal leave, vacation, or sick leave.

"Child" means a biological, adopted, foster child, or resource family child, stepchild, legal ward, or child of a parent, including a child who becomes the child of a parent pursuant to a valid written agreement between the parent and a gestational carrier.

"Eligible employee" means any individual employed by the same employer for three months or more, who has worked 250 or more base hours during the preceding twelve month period.

"Employer" includes the State, any political subdivision thereof, and all public offices, agencies, boards, or bodies.

"Family member" means a child, parent, parent-in-law, sibling, grandparent, grandchild, spouse, domestic partner, or one partner in a civil union couple, or any other individual related by blood to a staff member, and any other individual that a staff member shows to have a close association with a staff member which is the equivalent of a family relationship.

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"Health care provider" means a duly licensed health care provider or other health care provider deemed appropriate by the Director of the Division on Civil Rights in the New Jersey Department of Law and Public Safety.

"Parent" means a person who is the biological parent, adoptive parent, foster parent, resource family parent, step-parent, parent-in-law, or legal guardian, having a "parent-child relationship" with a child as defined by law, or having sole or joint legal or physical custody, care, guardianship, or visitation with a child, or who became the parent of the child pursuant to a valid written agreement between the parent and a gestational carrier.

"Serious health condition" means an illness, injury, impairment, or physical or mental condition which requires:

a. Inpatient care in a hospital, hospice, or residential medical care facility; or

b. Continuing medical treatment or continuing supervision by a health care provider.

As used in the definition of a serious health condition, "continuing medical treatment or continuing supervision by a health care provider" means:

a. A period of incapacity (that is, inability to work, attend school, or perform regular daily activities due to a serious health condition, treatment therefore, and recovery therefrom) of more than three consecutive days, and any subsequent treatment or period of incapacity relating to the same condition, that also involves:

   (1) Treatment two or more times by a health care provider; or

   (2) Treatment by a health care provider on one occasion which results in a regimen of continuing treatment under the supervision of a health care provider;

b. Any period of incapacity due to pregnancy, or for prenatal care;

c. Any period of incapacity or treatment for such incapacity due to a chronic serious health condition;

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d. A period of incapacity, which is permanent or long-term, due to a condition for which treatment may not be effective (such as Alzheimer's disease, a severe stroke, or the terminal stages of a disease) where the individual is under continuing supervision of, but need not be receiving active treatment by, a health care provider; or

e. Any period of absence to receive multiple treatments (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of incapacity of more than three consecutive calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.), severe arthritis (physical therapy), or kidney disease (dialysis).

"Spouse" means a person to whom a staff member is lawfully married as defined by New Jersey law.

"State of emergency" means a natural or man-made disaster or emergency for which a state of emergency has been declared by the President of the United States or the Governor, or for which a state of emergency has been declared by a municipal emergency management coordinator.

2. Reasons for NJFLA Leave

a. A staff member may take NJFLA leave to provide care made necessary by reason of:

(1) The birth of a child of the staff member, including a child born pursuant to a valid written agreement between the staff member and the gestational carrier;

(2) The placement of a child into foster care with the staff member or in connection with adoption of such child by a staff member;

(3) The serious health condition of a family member of the staff member; or

(4) A state of emergency declared by the Governor of New Jersey, or when indicated to be needed by the Commissioner of Health – New Jersey Department of

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Health or other public health authority, an epidemic or communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of a communicable disease which:

(a) Requires in-home care or treatment of a child due to the closure of the school or place of care of the child of a staff member, by order of a public official due to the epidemic or other public health emergency;

(b) Prompts the issuance by a public health authority of a determination, including by mandatory quarantine, requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by a staff member would jeopardize the health of others; or

(c) Results in the recommendation of a health care provider or public health authority, that a family member in need of care by a staff member voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by a staff member, would jeopardize the health of others.

3. Staff Member Eligibility

a. NJFLA leave may be taken for up to twelve weeks within any twenty-four month period. The NJFLA leave shall be unpaid with benefits subject to contributions required to be made by the staff member.

b. A staff member is eligible for NJFLA leave if a staff member is employed by the same Board for three months or more, and has worked 250 or more base hours during the preceding twelve month period.

c. The method to determine the twenty-four month period in which the twelve weeks of NJFLA leave entitlement occurs shall

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be a "rolling" twenty-four month period measured backward from the date a staff member uses any leave under NJFLA.

d. This Policy shall serve as notice to all staff members of the method chosen in A.3.c. above. This method shall be applied consistently and uniformly to all staff members.

(1) If the Board transitions to another method, the Board is required to give at least sixty days' notice to all staff members and the transition must take place in such a way that staff members retain their full benefit of twelve weeks of NJFLA leave under whichever method affords the greatest benefit to a staff member.

e. The Board shall grant NJFLA leave to more than one staff member from the same family (for example, a husband and a wife, or a brother and a sister) at the same time, provided such staff members are otherwise eligible for NJFLA leave.

f. The fact that a holiday may occur within the week taken by a staff member as NJFLA leave has no effect and the week is counted as a week of NJFLA leave.

(1) However, if a staff member is out on NJFLA leave and the staff member is not regularly scheduled to work for one or more weeks, the weeks the staff member is not regularly scheduled to work do not count against their NJFLA leave entitlement.

4. Types of NJFLA Leave

a. Staff members are required to provide notice in writing for any NJFLA leave requested. In emergent circumstances, a staff member may provide the Board with oral notice when written notice is impracticable.

(1) Staff members must provide the Board written notice after submitting oral notice in emergent circumstances.

b. Consecutive NJFLA leave is NJFLA leave that is taken without interruption based upon a staff member's regular work schedule and does not include breaks in employment in which a staff member is not regularly scheduled to work.

(1) A staff member must provide the Board with notice of consecutive NJFLA leave no later than thirty days prior

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to the commencement of consecutive NJFLA leave, except where emergent circumstances warrant shorter notice.

(2) A staff member shall provide the Board with certification pursuant to A.5. below.

c. Intermittent NJFLA leave is NJFLA leave due to a single qualifying reason, taken in separate periods of time, broken up by periods in which the staff member returns to work.

(1) A staff member is entitled to take NJFLA leave intermittently for the birth of a child of the staff member, including a child born pursuant to a valid written agreement between the staff member and a gestational carrier or the placement of a child into foster care with the staff member or in connection with adoption of such child by the staff member.

(a) The staff member shall provide the Board with prior notice of not less than fifteen calendar days before the first day on which NJFLI benefits are paid for the intermittent NJFLA leave, unless an emergency or other unforeseen circumstance precludes prior notice.

(b) The staff member shall make a reasonable effort to schedule the intermittent NJFLA leave so as not to unduly disrupt the operations of the Board and, if possible, provide the Board, prior to the commencement of intermittent NJFLA leave, with a regular schedule of the days or days of the week on which the intermittent NJFLA leave will be taken.

(c) A staff member shall provide the Board with certification for intermittent NJFLA leave pursuant to A.5.b. below.

(2) The staff member is entitled to take intermittent NJFLA leave for the serious health condition of a family member of the staff member when medically necessary if:

(a) The total time which the intermittent NJFLA leave is taken does not exceed twelve months if taken

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in connection with a single serious health condition. If the intermittent NJFLA leave is taken in connection with more than one serious health condition, the intermittent NJFLA leave must be taken within a consecutive twenty-four month period or until such time the twelve-week NJFLA leave is exhausted, whichever is shorter;

(b) The staff member provides the Board with prior notice of not less than fifteen calendar days before the first day on which benefits are paid for the intermittent NJFLA leave.

(i) The staff member may provide notice less than fifteen days prior to the intermittent NJFLA leave if an emergency or other unforeseen circumstance precludes prior notice;

(c) The staff member makes a reasonable effort to schedule the intermittent NJFLA leave so as not to unduly disrupt the operations of the school district and, if possible, provide the school district, prior to the commencement of intermittent NJFLA leave, with a regular schedule of the days or days of the week on which the intermittent NJFLA leave will be taken; and

(d) The staff member provides the Board with a copy of the certification outlined in A.5.c. below.

(3) In the case of NJFLA leave taken due to an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of the communicable disease, the NJFLA leave may only be taken intermittently if:

(a) The staff member provides the Board with prior notice of the intermittent NJFLA leave as soon as practicable;

(b) The staff member makes a reasonable effort to schedule the NJFLA leave so as not to unduly disrupt the operations of the school district and, if possible, provide the school district prior to the commencement of the intermittent NJFLA leave,

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with a regular schedule of the day or days of the week on which the intermittent NJFLA leave will be taken; and

(c) A staff member provides the Board with a copy of the certification outlined in A.5.d. below.

(4) Intermittent leave taken on a reduced leave schedule is NJFLA leave due to a single qualifying reason, that is scheduled for fewer than a staff member's usual number of hours worked per workweek, but not for fewer than a staff member's usual number of hours worked per workday and may only be taken to care for the serious health condition of a family member of a staff member when medically necessary, except that:

(a) A staff member shall not be entitled to intermittent NJFLA leave on a reduced leave schedule for a period exceeding twelve consecutive months for any one period of NJFLA leave;

(b) The staff member must provide the Board with prior notice of the intermittent NJFLA leave on a reduced leave schedule as soon as practicable;

(c) A staff member shall make a reasonable effort to schedule intermittent NJFLA leave on a reduced leave schedule so as not to disrupt unduly the operations of the school district. A staff member shall provide the school district with prior notice of the care, medical treatment, or continuing supervision by a health care provider necessary due to a serious health condition of a family member, in a manner which is reasonable and practicable; and

(d) A staff member must provide the Board with a copy of the certification outlined in A.5.c. below.

d. NJFLA leave taken because of the birth or placement for adoption of a child of the staff member may commence at any time within a year after the date of the foster care placement, birth, or placement for adoption.

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e. A staff member shall not, during any period of NJFLA leave, perform services on a full-time basis for any person for whom a staff member did not provide those services immediately prior to commencement of the NJFLA leave.

(1) A staff member on NJFLA leave may not engage in other full-time employment during the term of the NJFLA leave, unless such employment commenced prior to the NJFLA leave and is not otherwise prohibited by law.

(2) During the term of NJFLA leave a staff member may commence part-time employment which shall not exceed half the regularly scheduled hours worked for the Board from whom a staff member requested NJFLA leave. A staff member may continue part-time employment which commenced prior to a staff member's NJFLA leave, at the same number of hours that a staff member was regularly scheduled prior to such NJFLA leave.

(3) The Board may not maintain a policy or practice which prohibits part-time employment during the course of a NJFLA leave.

5. Certification

a. The Board shall require a staff member who requests NJFLA leave to sign a form of certification established by the Board attesting that such staff member is taking NJFLA leave in accordance with the law.

(1) The Board may not require a staff member to sign or otherwise submit a form of certification attesting to additional facts, including a staff member's eligibility for NJFLA leave.

(2) The Board may subject a staff member to reasonable disciplinary measures, depending on the circumstances, when a staff member intentionally misrepresents the reason that such staff member is taking NJFLA leave.

(3) The form of certification established by the Board shall contain a statement warning a staff member of the consequences of refusing to sign the certification or falsely certifying. Any staff member who refuses to sign

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the certification established by the Board may be denied the requested NJFLA leave.

(4) The Board requires that any period of NJFLA leave be supported by certification issued by a health care provider.

b. Where the certification, issued by the health care provider, is for the birth of a child of a staff member, including a child born pursuant to a valid written agreement between the staff member and a gestational carrier or the placement of a child into foster care with the staff member or in connection with adoption of such child by the staff member, the certification need only state the date of birth or date of placement, whichever is appropriate.

c. Any period of NJFLA leave for the serious health condition of a family member of a staff member shall be supported by certification provided by a health care provider. The certification shall be sufficient if it states:

(1) The date, if known, on which the serious health condition commenced;

(2) The probable duration of the condition;

(3) The medical facts within the knowledge of the provider of the certification regarding the condition;

(4) The serious health condition warrants the participation of the staff member in providing health care to the family member, as provided in the "Family Leave Act," P.L. 1989, c.261 (C.34:11B-1 et seq.) and regulations adopted pursuant to the NJFLA;

(5) An estimate of the amount of time the staff member is needed for participation in the care of the family member;

(6) If the NJFLA leave is intermittent, a statement of the medical necessity for the intermittent NJFLA leave and the expected duration of the intermittent NJFLA leave; and

(7) If NJFLA leave is intermittent and for planned medical treatment, the dates of the treatment.

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d. In any case in which the Board has reason to doubt the validity of the certification provided pursuant to A.5.c. above, the Board may require, at its own expense, that a staff member obtain an opinion regarding the serious health condition from a second health care provider designated or approved, but not employed on a regular basis, by the Board. If the second opinion differs from the certification provided pursuant to A.5.c. above, the Board may require, at its own expense, that a staff member obtain the opinion of a third health care provider designated or approved jointly by the Board and a staff member concerning the serious health condition. The opinion of the third health care provider shall be considered to be final and shall be binding on the Board and a staff member.

e. Where the certification is for an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent the spread of the communicable disease, the certification shall be sufficient if it includes:

(1) For NJFLA leave taken to provide in-home care or treatment of a child due to the closure of the school or place of care of the child of a staff member, by order of a public official due to the epidemic or other public health emergency, the date on which the closure of the school or place of care of the child of a staff member commenced and the reason for such closure;

(2) For NJFLA leave taken due to a public health authority's issuance of a determination requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by a staff member would jeopardize the health of others, the date of issuance of the determination, and the probable duration of the determination; or

(3) For NJFLA leave taken because a health care provider or public health authority recommends that a family member in need of care by a staff member voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by a staff member would jeopardize the

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health of others, the date of the recommendation, the probable duration of the condition, and the medical or other facts within the health care provider or public health authority's knowledge regarding the condition.

f. The Board shall not use the certification requirements as outlined in A.5. to intimidate, harass, or otherwise discourage a staff member from requesting or taking NJFLA leave or asserting any of a staff member's rights to NJFLA leave.

6. Denial or Exemption of NJFLA Leave

a. Denial of NJFLA Leave

(1) The Board may deny NJFLA leave to a staff member if:

(a) A staff member is a salaried staff member who is among the highest paid 5% of the Board's staff members or the seven highest paid staff members of the Board, whichever is greater;

(b) The denial is necessary to prevent substantial and grievous economic injury to the Board's operations; and

(c) The Board notifies a staff member of its intent to deny the NJFLA leave at the time the Board determines that the denial is necessary.

(2) The provisions of A.6.a.(1) above shall not apply when, in the event of a state of emergency declared by the Governor of New Jersey or when indicated to be needed by the Commissioner of Health – New Jersey Department of Health or other public health authority, the NJFLA leave is for an epidemic of a communicable disease, a known or suspected exposure to a communicable disease, or efforts to prevent spread of a communicable disease.

(3) In any case in which NJFLA leave has already commenced at the time of the notification pursuant to A.6.a.(1)(c) above, a staff member shall return to work within ten working days of the date of notification.

7. Reinstatement from NJFLA Leave

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a. Upon the expiration of a NJFLA leave, a staff member shall be restored to the position such staff member held immediately prior to the commencement of the NJFLA leave. If such position has been filled, the Board shall reinstate such staff member to an equivalent position of like seniority, status, employment benefits, pay, and other terms and conditions of employment.

b. If, during NJFLA leave, the Board experiences a reduction in force or layoff and a staff member would have lost their position had a staff member not been on NJFLA leave, as a result of the reduction in force or pursuant to the good faith operation of a bona fide layoff and recall system including a system under a collective bargaining agreement where applicable, a staff member shall not be entitled to reinstatement to the former or an equivalent position. A staff member shall retain all rights under any applicable layoff and recall system, including a system under a collective bargaining agreement, as if a staff member had not taken the NJFLA leave.

8. Notice to Staff Members

a. The Board shall display the official Family Leave Act poster of the Division on Civil Rights in the New Jersey Department of Law and Public Safety (Division) in accordance with N.J.A.C. 13:8-2.2. The poster is available for printing from the Division's website.

b. Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights pursuant to N.J.A.C. 13:14-1.14.

9. Local Board of Education Practices

a. Accrued Paid NJFLA Leave

(1) Whether a staff member is required to use any other accrued leave time concurrent with NJFLA leave time will depend upon either the school district's practice or a provision in a collective bargaining agreement, if applicable.

(a) Sick leave may only be used concurrently with the NJFLA leave in accordance with the provisions of N.J.S.A. 18A:30-1 and N.J.S.A. 34:11B-3.

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b. Multiple Leaves of Absence

(1) Where a Board maintains leaves of absence which provide benefits, other than health benefits, that differ depending upon the type of leave taken, the Board shall provide those benefits to a staff member on NJFLA leave in the same manner as it provides benefits to staff members who are granted other leaves of absence which most closely resemble NJFLA leave.

10. New Jersey Family Leave Insurance Program (NJFLI)

a. Board of Education staff members are eligible to apply for benefits under the NJFLI Program administered by the State of New Jersey Department of Labor and Workforce Development.

b. All applications for benefits under the NJFLI Program must be filed directly with the State of New Jersey Department of Labor and Workforce Development. The eligibility requirements, wage requirements, benefit duration and amounts, and benefit limitations shall be in accordance with the provisions of the NJFLI Program as administered by the State of New Jersey Department of Labor and Workforce Development. A formal appeal may be submitted to the State of New Jersey Department of Labor and Workforce Development if an employee or the Board disagrees with a determination on a claim.

c. The NJFLI Program provides eligible individuals a monetary benefit and not a leave benefit. The school district administrative and related staff will comply with the State of New Jersey Department of Labor and Workforce Development requests for information in accordance with the provisions of N.J.A.C. 12:21-3.9.

d. A printed notification of staff members' rights relative to the receipt of benefits under the NJFLI Program will be posted in each of the school district worksites and in a place or places accessible to all employees at the worksite.

e. Each staff member shall receive a copy of this notification in writing at the time of the staff member's hiring, whenever the staff member provides written notice to the Superintendent of their intention to apply for benefits under the NJFLI Program, or at any time upon the first request of the staff member.

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(1) The written notification may be transmitted to the staff member in electronic form.

(2) Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights under the NJFLI Program.

B. Federal Family and Medical Leave Act

1. Definitions Relative to Federal Family and Medical Leave Act

"Covered Employer" means any public or private elementary or secondary school(s) regardless of the number of employees employed.

"Employee" means a staff member eligible for family and medical leave in accordance with the Federal Family and Medical Leave Act (FMLA).

"Hours of Service" means hours actually worked by the employee. It does not mean hours paid. Thus, non-working time – such as vacations, holidays, furloughs, sick leave, or other time-off (paid or otherwise) – does not count for purposes of calculating FMLA eligibility for the employee.

"Parent" means a biological, adoptive, step, or foster father or mother, or any other individual who stood in loco parentis to a staff member when a staff member has a son or daughter as defined below. This term does not include parents "in law."

"Serious health condition" means an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice, or residential medical facility or continuing treatment by a health care provider. "Serious health condition" may include treatment of substance abuse pursuant to 29 CFR §825.119.

"Son" or "daughter" means a biological, adopted, or foster child, stepchild, a legal ward, or a child of a person standing in loco parentis, who is either under age eighteen or age eighteen or older and incapable of self-care because of a mental or physical disability at the time that FMLA leave is to commence.

"Spouse" means a husband or wife. For purposes of this definition, husband or wife refers to the other person with whom an individual entered into marriage as defined or recognized under State law in the State in which the marriage was entered into or, in the case of a marriage entered into outside of any State, if the marriage is valid in

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the place where entered into and could have been entered into in at least one State. This definition includes an individual in a same-sex marriage or common law marriage.

"Week" or "Workweek" means the number of days a staff member normally works each calendar week.

2. Qualifying Reasons for FMLA Leave

a. A staff member may take FMLA leave to provide care made necessary:

(1) For the birth of a son or daughter of a staff member and in order to care for such son or daughter;

(2) For the placement of a son or daughter with a staff member for adoption or foster care;

(3) In order to care for the spouse, son, daughter, or parent of a staff member if such spouse, son, daughter, or parent has a serious health condition;

(4) For a serious health condition that makes a staff member unable to perform the functions of the position of such staff member.

b. FMLA leave taken in relation to military service shall be in accordance with 29 CFR §825.112.

c. Entitlement to FMLA leave taken for the birth of a son or daughter or placement of a son or daughter with a staff member for adoption or foster care shall expire at the end of the twelve month period beginning on the date of such birth or placement.

3. Staff Member Eligibility

a. A staff member is eligible for up to twelve weeks of FMLA leave in a twelve month period.

b. A staff member shall become eligible for FMLA leave after the staff member has been employed at least twelve months by the Board and employed for at least 1,250 hours of service during the twelve month period immediately preceding the commencement of the FMLA leave.

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(1) The twelve months a staff member must have been employed need not be consecutive months pursuant to 29 CFR §825.110(b).

(2) The minimum 1,250 hours of service shall be determined according to the principles established under the Fair Labor Standards Act (FLSA) for determining compensable hours of work pursuant to 29 CFR §785.

(3) The Board shall not provide pay for FMLA leave.

c. The method to determine the twelve month period in which the twelve weeks of FMLA leave entitlement occurs will be a "rolling" twelve month period measured backward from the date a staff member uses any FMLA leave.

d. Pursuant to 29 CFR §825.201, a husband and wife both employed by the Board are limited to a combined total of twelve weeks of FMLA leave during the twelve month period if the FMLA leave is taken for the birth of a son or daughter of a staff member or to care for such son or daughter after birth; for placement of a son or daughter with a staff member for adoption or foster care or in order to care for the son or daughter after placement; or to care for a staff member's parent with a serious health condition.

4. Types of FMLA leave

a. Continuous FMLA leave is taken by staff members for a continuous period of time. Such FMLA leave is not broken up by a period of work and is continuous when a staff member is absent for three consecutive working days or more. Continuous FMLA leave may be taken for any qualifying reason.

b. Intermittent FMLA leave is FMLA leave taken in separate blocks of time due to a single qualifying reason. A reduced FMLA leave schedule is a FMLA leave schedule that reduces a staff member's usual number of working hours per workweek, or hours per workday. A reduced FMLA leave schedule is a change in a staff member's schedule for a period of time, normally from full-time to part-time.

(1) Intermittent or reduced FMLA leave may be taken for the following qualifying reasons:

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(a) For the serious health condition of the staff member or to care for a parent, son, or daughter with a serious health condition.

(i) For intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule taken for the reason outlined in B.4.b.(1)(a) above there must be a medical need for FMLA leave and it must be that such medical need can be best accommodated through an intermittent or reduced FMLA leave schedule.

(ii) The treatment regimen and other information described in the certification of a serious health condition and in the certification of a serious injury or illness, shall address the medical necessity of intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule.

(iii) Intermittent FMLA leave may be taken for a serious health condition of a parent, son, or daughter, for a staff member's own serious health condition, which requires treatment by a health care provider periodically, rather than for one continuous period of time, and may include FMLA leave of periods from an hour or more to several weeks.

(b) For planned and/or unanticipated medical treatment of a serious health condition when medically necessary.

(c) To provide care or psychological comfort to a covered family member with a serious health condition when medically necessary.

(d) For absences where a staff member or family member is incapacitated or unable to perform the essential functions of the position because of a chronic serious health condition even if he or she does not receive treatment by a health care provider.

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(e) For FMLA leave taken after the birth of a healthy child or placement of a healthy child for adoption or foster care, only if the Board agrees.

(i) The Board's agreement is not required; however, for FMLA leave during which the mother has a serious health condition in connection with the birth of her child or if the newborn child has a serious health condition.

(2) If a staff member needs FMLA leave intermittently or on a reduced FMLA leave schedule for planned medical treatment, then a staff member must make a reasonable effort to schedule the treatment so as not to disrupt unduly the Board's operations.

(3) When a staff member takes FMLA leave on an intermittent or reduced FMLA leave schedule basis, the Board must account for the FMLA leave using an increment no greater than the shortest period of time that the Board uses to account for use of other forms of leave provided that it is not greater than one hour and provided further that a staff member's FMLA leave entitlement may not be reduced by more than the amount of FMLA leave actually taken.

(a) If the Board accounts for use of leave in varying increments at different times of the day or shift, the Board may not account for FMLA leave in a larger increment than the shortest period used to account for other leave during the period in which the FMLA leave is taken.

(b) If the Board accounts for other forms of leave use in increments greater than one hour, the Board must account for FMLA leave use in increments no greater than one hour.

5. Staff Member Notice Requirements

a. A staff member eligible for FMLA leave must give at least a thirty day written advance notice to the Superintendent or designee if the need for the FMLA leave is foreseeable based on an expected birth, placement for adoption or foster care, or

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planned medical treatment for a serious health condition of a staff member or a family member.

(1) If thirty days is not practical, a staff member must provide notice "as soon as practicable" which means as soon as both possible and practical, taking into account all the facts and circumstances in the individual case.

(2) Where it is not possible to give as much as thirty days' notice, "as soon as practical" ordinarily would mean at least verbal notification to the Superintendent or designee within one or two business days or when the need for FMLA leave becomes known to a staff member.

(3) The written notice shall include the reasons for the FMLA leave, the anticipated duration of the FMLA leave, and the anticipated start of the FMLA leave.

(4) When planning medical treatment, a staff member must consult with the Superintendent or designee and make a reasonable effort to schedule the FMLA leave so as not to unduly disrupt the educational program, subject to the approval of the health care provider.

(a) Staff members are ordinarily expected to consult with the Superintendent or designee prior to scheduling of treatment that would require FMLA leave for a schedule that best suits the needs of the Board and a staff member.

(5) Intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule must be medically necessary due to a serious health condition or a serious injury or illness. A staff member shall advise the Board of the reasons why the intermittent/reduced FMLA leave schedule is necessary and of the schedule for treatment, if applicable.

(a) A staff member and the Board shall attempt to work out a schedule for such FMLA leave that meets a staff member's needs without unduly disrupting the Board's operations, subject to the approval of the health care provider.

(6) Where a staff member does not comply with the Board's usual notice and procedural requirements, and no

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unusual circumstances justify the failure to comply, FMLA-protected leave may be delayed or denied.

b. When the approximate timing of the need for FMLA leave is not foreseeable, a staff member should give notice to the Superintendent or designee for FMLA leave as soon as practicable under the facts and circumstances of the particular case.

(1) It is expected a staff member will give notice to the Superintendent or designee within no more than one or two business days of learning of the need for FMLA leave, except in extraordinary circumstances where such notice is not foreseeable.

(2) A staff member should provide notice to the Board either in person, by telephone, telegraph, fax machine, email, or other electronic means.

6. Outside Employment During FMLA Leave

a. A staff member during any period of FMLA leave is prohibited from performing any services on a full-time basis for any person for whom a staff member did not provide services immediately prior to commencement of the FMLA leave.

(1) A staff member using FMLA leave may commence part-time employment that shall not exceed half the regularly scheduled hours worked for the Board.

(2) A staff member may continue the part-time employment that commenced prior to the FMLA leave at the same number of hours that a staff member was regularly scheduled prior to such FMLA leave.

7. "Instructional Employees" Exceptions for FMLA Leave

a. "Instructional Employees" are those staff members whose principal function is to teach and instruct students in class, a small group, or in an individual setting. This term includes teachers, athletic coaches, driving instructors, and special education assistants, such as signers for the hearing impaired.

(1) Teacher assistants or aides who do not have as their principal job actual teaching or instructing, guidance counselors, child study team members, curriculum

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specialists, cafeteria workers, maintenance workers, and/or bus drivers are not considered instructional staff members for the purposes of this Policy.

(2) For purposes of this Policy "Instructional Employees" shall be referred to as "Instructional Staff Members".

b. "Semester" means the school semester that typically ends near the end of the calendar year and the end of the spring each school year. The Board can have no more than two semesters in a school year.

c. FMLA leave taken at the end of the school year and continues into the beginning of the next school year is considered consecutive FMLA leave.

d. Eligible instructional staff members that need intermittent or reduced FMLA leave to care for a family member or for a staff member's own serious health condition which is foreseeable based on planned medical treatment and would be on FMLA leave more than twenty percent of the total number of working days over the period the FMLA leave would extend, the Board may:

(1) Require a staff member to take the FMLA leave for a period or periods of a particular duration, not greater than the duration of the planned treatment; or

(2) Transfer a staff member temporarily to an available alternative position for which a staff member is qualified, which has equivalent pay and benefits and which better accommodates recurring periods of FMLA leave than does a staff member's regular position.

e. If the instructional staff member does not give the required notice for FMLA leave that is foreseeable and desires the FMLA leave to be taken intermittently or on a reduced FMLA leave schedule, the Board may require a staff member to take FMLA leave of a particular duration, or to transfer temporarily to an alternative position. Alternatively, the Board may require a staff member to delay taking the FMLA leave until the notice provision is met.

f. If an instructional staff member begins FMLA leave more than five weeks before the end of the school year, the Board may

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require a staff member to continue taking FMLA leave until the end of the semester if:

(1) The FMLA leave will last three weeks; and

(2) A staff member would return to work during the three-week period before the end of the semester.

g. If an instructional staff member begins FMLA leave for a purpose other than a staff member's own serious health condition during the five week period before the end of the semester, the Board may require a staff member to continue taking FMLA leave until the end of the semester if:

(1) The FMLA leave will last more than two weeks; and

(2) The staff member would return to work during the two week period before the end of the semester.

h. If an instructional staff member begins FMLA leave for a purpose other than a staff member's own serious health condition during the three week period before the end of a semester, the Board may require a staff member to continue taking FMLA leave until the end of the semester if the FMLA leave will last more than five working days.

i. An example of FMLA leave falling within the situations outlined in B.7.f., B.7.g., and B.7.h. above:

(1) If a staff member plans two weeks of FMLA leave to care for a family member which will begin three weeks before the end of the term, the Board could require a staff member to stay out on FMLA leave until the end of the term.

j. In the case of a staff member who is required to take FMLA leave until the end of an academic term, only the period of FMLA leave until a staff member is ready and able to return to work shall be charged against a staff member's FMLA leave entitlement.

k. The Board may require a staff member to stay on FMLA leave until the end of the school term. Any additional leave required by the Board to the end of the school term is not counted as FMLA leave; however:

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(1) The Board shall be required to maintain a staff member's group health insurance; and

(2) The Board shall be required to restore a staff member to the same or equivalent job including other benefits at the conclusion of the leave.

8. FMLA Leave Related to Military Service

a. Definitions for FMLA related to military service shall be in accordance with 29 CFR §§825.122; .126; .127; and .310.

b. The foreign deployment of the staff member's spouse, child, or parent in accordance with 29 CFR §§825.122 and .126:

(1) The district must grant an eligible staff member up to twelve work weeks of unpaid, job-protected FMLA leave during any twelve month period for qualifying exigencies that arise when the staff member's spouse, child, or parent is on covered active duty, or has been notified of an impending call or order to covered active duty.

c. Military caregiver FMLA leave provides care for a covered servicemember with a serious injury or illness in accordance with 29 CFR §§825.122 and .127:

(1) The district must grant up to a total of twenty-six workweeks of unpaid, job-protected FMLA leave during a "single twelve month period" to care for a covered servicemember with a serious injury or illness.

9. Verification

a. The Board shall require that a staff member's FMLA leave to care for a staff member's covered family member with a serious health condition, or due to a staff member's own serious health condition that makes a staff member unable to perform one or more of the essential functions of a staff member's position, be supported by a certification issued by the health care provider of a staff member or a staff member's family member.

(1) The Board must give written notice of a requirement for certification each time a certification is required. The Board's oral request to a staff member to furnish any subsequent certification is sufficient.

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b. The Board shall require a staff member furnish certification at the time a staff member gives notice of the need for FMLA leave or within five business days thereafter, or, in the case of unforeseen FMLA leave, within five business days after the FMLA leave commences.

(1) The Board may request certification at some later date if the Board later has reason to question the appropriateness of the FMLA leave or its duration.

(2) A staff member must provide the requested certification to the Board within fifteen calendar days after the Board's request, unless it is not practicable under the particular circumstances to do so despite a staff member's diligent, good faith efforts or the Board provides more than fifteen calendar days to return the requested certification.

c. When FMLA leave is taken because of a staff member's own serious health condition, or the serious health condition of a family member, the Board shall require a staff member to obtain a medical certification from a health care provider that sets forth the following information:

(1) The name, address, telephone number, and fax number of the health care provider and type of medical practice/specialization;

(2) The approximate date on which the serious health condition commenced, and its probable duration;

(3) A statement or description of appropriate medical facts regarding the patient's health condition for which FMLA leave is requested. The medical facts must be sufficient to support the need for FMLA leave.

(a) Such medical facts may include information on symptoms, diagnosis, hospitalization, doctor visits, whether medication has been prescribed, any referrals for evaluation or treatment (physical therapy, for example), or any other regimen of continuing treatment;

(4) If a staff member is the patient, information sufficient to establish that a staff member cannot perform the essential functions of a staff member's job as well as the

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nature of any other work restrictions, and the likely duration of such inability;

(5) If the patient is a covered family member with a serious health condition, information sufficient to establish that the family member is in need of care, and an estimate of the frequency and duration of the FMLA leave required to care for the family member;

(6) If a staff member requests FMLA leave on an intermittent or reduced schedule basis for planned medical treatment of a staff member's or a covered family member's serious health condition, information sufficient to establish the medical necessity for such intermittent or reduced schedule FMLA leave and an estimate of the dates and duration of such treatments and any periods of recovery;

(7) If a staff member requests FMLA leave on an intermittent or reduced schedule basis for a staff member's serious health condition, including pregnancy, that may result in unforeseeable episodes of incapacity, information sufficient to establish the medical necessity for such intermittent or reduced schedule FMLA leave and an estimate of the frequency and duration of the episodes of incapacity; and

(8) If a staff member requests FMLA leave on an intermittent or reduced schedule basis to care for a covered family member with a serious health condition, a statement that such FMLA leave is medically necessary to care for the family member, which can include assisting in the family member's recovery, and an estimate of the frequency and duration of the required FMLA leave.

d. A staff member may choose to comply with the certification requirement by providing the Board with an authorization, release, or waiver allowing the Board to communicate directly with the health care provider of a staff member or his or her covered family member.

(1) It is a staff member's responsibility to provide the Board with complete and sufficient certification and failure to do so may result in the denial of FMLA leave.

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e. If the Board has reason to doubt the validity of a medical certification, the Board may require a staff member to obtain a second opinion at the Board's expense.

(1) The Board may designate the health care provider to furnish the second opinion, but the selected health care provider may not be employed on a regular basis by the Board.

f. If the opinions of a staff member's and the Board's designated health care providers differ, the Board may require a staff member to obtain certification from a third health care provider, again at the Board's expense. The third opinion shall be final and binding. The third health care provider must be designated or approved jointly by the Board and the staff member.

10. Reinstatement Following FMLA Leave

a. On return from FMLA leave a staff member is entitled to be returned to the same position a staff member held when FMLA leave commenced, or to an equivalent position with equivalent benefits, pay, and other terms and conditions of employment.

(1) A staff member is entitled to such reinstatement even if a staff member has been replaced or his or her position has been restructured to accommodate for a staff member's absence.

(2) The requirement that a staff member be restored to the same or equivalent job with the same or equivalent pay, benefits, and terms and conditions of employment does not extend to de minimis, intangible, or unmeasurable aspects of the job.

b. Denial of Reinstatement

(1) A staff member has no greater right to reinstatement or to other benefits and conditions of employment that if a staff member had been continuously employed during the FMLA leave period.

(a) The Board must be able to show that a staff member would not otherwise have been employed at the time reinstatement is requested in order to deny restoration to employment.

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(2) The Board may deny job restoration to "key employees", if such denial is necessary to prevent substantial and grievous economic injury to the operations of the Board.

(a) A "key employee" is a salaried FMLA-eligible staff member who is among the highest paid ten percent of all staff members employed by the Board within seventy-five miles of a staff member's worksite.

(3) If a staff member is unable to perform an essential function of the position because of a physical or mental condition, including the continuation of a serious health condition or an injury or illness also covered by workers' compensation, a staff member has no right to restoration to another position under the FMLA.

(a) The Board's obligation may; however, be governed by the Americans with Disabilities Act, State leave law, or workers' compensation laws.

(4) A staff member who fraudulently obtains FMLA leave from the Board is not protected by FMLA's job restoration or maintenance of health benefits provisions.

c. Intent to Return to Work

(1) The Board may require a staff member on FMLA leave to report periodically on a staff member's status and intent to return to work.

d. Fitness for Duty Certification

(1) As a condition of restoring a staff member whose FMLA leave was a result of a staff member's own serious health condition that made a staff member unable to perform a staff member's job, the Board shall require all similarly-situated staff members (i.e., same occupation, same serious health condition) who take FMLA leave for such conditions to obtain and present certification from a staff member's health care provider that a staff member is able to resume work.

(2) A staff member has the same obligations to participate and cooperate in the fitness-for-duty certification

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process as in the initial certification process.

11. The Board of Education Notice

a. Notice of Staff Member Rights Under FMLA

(1) The Board shall post and keep posted on its premises, in conspicuous places where staff members are employed, a notice explaining the FMLA's provisions and providing information concerning the procedures for filing complaints of violations of the FMLA with the Wage and Hour Division.

(a) The notice will be posted prominently where it can be readily seen by staff members and applicants for employment.

(b) The poster and the text will be large enough to be easily read and contain fully legible text.

(c) Electronic posting is sufficient to meet this posting requirement as long as it otherwise meets the requirements of B.11.

(2) The Board shall also provide this general notice to each staff member by including the notice in staff members' handbooks or other written guidance to staff members concerning staff member benefits or FMLA leave rights, if such written materials exist, or by distributing a copy of the general notice to each new staff member upon hiring. In either case, distribution may be accomplished electronically.

(3) Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights pursuant to 29 CFR §825 et seq.

b. Eligibility Notice

(1) When a staff member requests FMLA leave, or when the Board acquires knowledge that a staff member's FMLA leave may be for an FMLA-qualifying reason, the Board must notify the staff member of the staff member's eligibility to take FMLA leave within five business days, absent extenuating circumstances.

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c. Designation Notice

(1) The Board is responsible in all circumstances for designating leave as FMLA-qualifying, and for giving notice of the designation to a staff member. The Board must notify a staff member whether the leave will be designated and will be counted as FMLA leave within five business days absent extenuating circumstances.

(2) If the Board requires paid leave to be substituted for unpaid FMLA leave, or that paid leave taken under an existing leave plan be counted as FMLA leave, the Board must inform a staff member of this designation at the time of designating the FMLA leave.

12. Local Board of Education Practices

a. Substitution of Paid Leave

(1) Whether a staff member is required to use sick time or any other accrued leave time concurrent with FMLA leave time will depend upon either the district's practice or a provision in the district's collective bargaining agreement, if applicable.

b. Maintenance of Staff Member Benefits

(1) The Board must maintain a staff member's coverage under any group health plan on the same conditions as coverage would have been provided if a staff member had been continuously employed during the entire FMLA leave period.

C. Shared Provisions

1. Interference with Family Leave Rights

The NJFLA and the FMLA prohibit interference with a staff member's rights under the law, and with legal proceedings or inquiries relating to a staff member's rights. Unless permitted by the law, no staff member shall be required to take family leave or to extend family leave beyond the time requested. A staff member shall not be discriminated against for having exercised his/her rights under the NJFLA and the FMLA nor discouraged from the use of family leave.

2. Non-Tenured Teaching Staff

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Family leave granted to a nontenured staff member cannot extend a staff member's employment beyond the expiration of his/her employment contract.

3. Record Keeping

The Superintendent or designee shall ensure the keeping of accurate attendance records that distinguish family leave from other kinds of leave so a staff member's entitlement to NJFLA leave and FMLA leave can be properly determined.

4. Processing of Complaints

a. New Jersey Family Leave Act

(1) Any complaint alleging a violation of the NJFLA shall be processed in the same manner as a complaint filed under the terms of N.J.S.A. 10:5-1 et seq. and N.J.A.C. 13:4 through the New Jersey Department of Law and Public Safety, Division on Civil Rights.

b. Federal Family and Medical Leave Act (FMLA)

(1) If there is a dispute between the Board and a staff member as to whether leave qualifies as FMLA leave, it should be resolved through discussion between the staff member and the Superintendent or designee. Such discussions and the decision shall be documented by the Superintendent or designee.

(2) A staff member also may file, or have another person file on his/her behalf, a complaint with the United States Secretary of Labor. A complaint may be filed in person, by mail, or by telephone with the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, at any local office of the Wage and Hour Division.

(3) This Policy 1643 shall be posted on the school district website, in a manner accessible to all staff members and a hard copy shall be provided to all staff members annually prior to the beginning of the school year and upon initial employment in the school district during the school year.

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29 CFR §825 et seq.
29 CFR §785
N.J.S.A. 10:5-1;
N.J.S.A. 34:11B et seq.
N.J.A.C. 13:14-1 et seq.

Adopted: April 12, 2021
Revised:

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Stafford Township Board of Education Policy

PROGRAM
2200
Curriculum
M

2200 CURRICULUM

In accordance with N.J.A.C. 6A:8-3.1, the Board of Education shall ensure curriculum and instruction are designed and delivered in such a way that all students are able to demonstrate the knowledge and skills specified by the New Jersey Student Learning Standards (NJSLS). The Board also shall ensure that appropriate instructional adaptations are designed and delivered for students with disabilities, for multilingual learners (ML), for students enrolled in alternative education programs, and for students identified as gifted and talented.

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

The Board shall encourage the active involvement of representatives from the community, including representatives from the local workforce and higher education, in the development of educational programs aligned with the NJSLS. The Board shall make all approved curriculum pacing guides and citations for core instructional materials publicly available pursuant to N.J.A.C. 6A:8-3.1(a)3.

The Board shall be responsible for the progress of all students in developing the knowledge and skills specified by the NJSLS, including all content areas not currently included in the Statewide assessment program.

The Board shall be responsible for the delivery of educational programs at all grade levels in the district using a coherent sequence of activities to prepare all students for college, careers, and civic life upon their graduation. Examples of such programs include, but are not limited to: academic programs; career and technical education programs; two-way bilingual immersion; heritage language education; and/or magnet programs. The Board shall implement educational programs that prepare all students for success in college, careers, and civic life, including, if applicable, the Kindergarten through grade eight development of academic skills integral to success in high school courses. When applicable, the Board shall provide students with access to advanced coursework. The Board shall develop, implement, and regularly evaluate strategies that identify, support, and encourage all student groups to enroll in and succeed in advanced coursework.

In accordance with N.J.A.C. 6A:8-3.2, the Board shall provide all students enrolled in the district with the opportunity to attain the goals of an NJSLS-based curriculum in an educational environment that is designed to meet their needs. The Board shall create curriculum, customize instructional adaptations, allocate resources to provide equitable access to courses, programs, and experiences, and build student-centered learning environments that meet the NJSLS. The Board shall provide all students with disabilities an educational program aligned with the NJSLS, as well as the required individualized accommodations, instructional adaptations, and/or modifications as specified in a student's IEP or 504 plan. The Board shall be responsible for identifying students as gifted and talented and shall provide them

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with appropriate instructional adaptations and services as defined at N.J.S.A. 18A:35-35. The Board shall provide language instruction educational programs in accordance with N.J.A.C. 6A:15.

In accordance with N.J.A.C. 6A:8-3.3, the Board shall actively assist and support professional learning for teachers, educational services staff, and school leaders, including the district's plan and additional professional learning requirements at N.J.A.C. 6A:9C-3.

The Board shall provide to teachers, educational services staff, and school leaders professional learning on the following, when applicable:

1. The use of student and school performance data to provide insights into the strengths and areas for growth to improve the quality of instruction that students receive;

2. Evidence-based literacy instruction in accordance with N.J.S.A. 18A:6-142. through 18A:6-150.;

3. The content knowledge, instructional strategies, and collaborative skills needed to meet the needs of students with disabilities required at N.J.A.C. 6A:14;

4. The needs and educational development of students identified as gifted and talented; and

5. All additional statutory and regulatory requirements.

In accordance with N.J.A.C. 6A:8-2, the Board shall be responsible for the review and continuous improvement of curriculum and instruction based upon changes in knowledge, technology, assessment results, and modifications to the NJSLS pursuant to N.J.A.C. 6A:8-3.4(a). The Board shall design curriculum that is comprehensive and meets the developmental needs of students at each grade level through complete alignment with the NJSLS. The curriculum shall be designed to prepare students for success in higher education, careers, and civic life by addressing essential academic subjects, fostering critical thinking, promoting social and emotional growth, and providing opportunities for creativity and contextual learning. The Board shall include interdisciplinary connections throughout the curriculum at every grade level in the district.

The Board shall annually approve a list of all programs and courses that comprise the district's curriculum and shall approve any subsequent changes in the curriculum in accordance with Policy 2220. The Superintendent or designee shall develop a procedure to address and eliminate any possible bias in the curriculum as programs, courses of study, and instructional materials that comprise the district's curriculum shall be designed to eliminate discrimination on the basis of any of the protected

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categories listed at N.J.A.C. 6A:7-1.1(a) and promote understanding and mutual respect between children.

In accordance with N.J.A.C. 6A:8-3.4(d), the Board shall provide educators with the time and resources to develop, review, and enhance contextual learning, supportive curricula, and instructional tools for helping students develop required knowledge and skills. The tools shall include, but are not limited to:

1. Curriculum designed and implemented to meet grade or grade-level expectations and graduation requirements;

2. List of core instructional and supplemental materials, including grade level-appropriate texts and decodable texts for emergent readers;

3. Integrated accommodations and modifications for students with disabilities; MLs; students identified as gifted and talented; students not at grade-level proficiency; and students with 504 plans;

4. Assessments, including, formative; summative; benchmark; and alternative assessments;

5. Universal literacy screeners and related instructional materials, as appropriate and as defined at, and required pursuant to, N.J.S.A. 18A:6-142. through 18A:6-150.;

6. Pacing guides; and

7. Opportunities for interdisciplinary connections and contextual learning.

The Superintendent shall establish an in-district team to develop a corrective action plan if the district is found to be in noncompliance with N.J.A.C. 6A:8-3. The in-district team shall consist, at a minimum, of district administrators, curriculum supervisor(s), and educators certified in one or more of the identified areas of noncompliance.

The corrective action plan shall include, but not be limited to, the following:

1. The curricular, policy, or programmatic changes to be implemented, including, but not limited to, changes to curriculum frameworks and other required course revisions;

2. The individual(s) responsible for addressing each change identified at N.J.A.C. 6A:8-3.5(e)1. and 1. above;

3. Specific timelines for the completion of each change identified at N.J.A.C. 6A:8-3.5(e)1. and 1. above; and

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4. Alignment with, and incorporation of or references to, the relevant provisions of all applicable State and Federal plans.

Within sixty days of the district's receipt of the Commissioner's written notification pursuant to N.J.A.C. 6A:8-3.5(c), the Superintendent shall present the corrective action plan to the Board for approval.

1. The Board shall review and approve the corrective action plan.

2. The Superintendent shall submit to the Commissioner, or the Commissioner's designee, the corrective action plan approved by the Board.

The Commissioner, or the Commissioner's designee, shall review the corrective action plan and notify the Superintendent if the plan is acceptable. The Superintendent shall implement the corrective action plan within thirty days of the Commissioner's written notification pursuant to N.J.A.C. 6A:8-3.5(g). The Commissioner, or the Commissioner's designee, shall review and verify the district's implementation of the corrective action plan.

When a corrective action plan is not submitted, it is determined by the Commissioner, or the Commissioner's designee, to be unacceptable, or it is not implemented, the Commissioner shall notify the Superintendent of the action(s) that the Commissioner intends to take pursuant to State law, rules, and regulations.

N.J.S.A. 18A:6-142. through 18A:6-150.;
18A:35-35.
N.J.A.C. 6A:8-3.1; 6A:8-3.2; 6A:8-3.3; 6A:8-3.4; 6A:8-3.5

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Revised: 15 April 2010
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Revised:

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Stafford Township Board of Education Policy

2260 EQUITY IN SCHOOL AND CLASSROOM PRACTICES

In accordance with N.J.A.C. 6A:7-1.7(a), the Board of Education shall provide all students with equitable and bias-free access to all school facilities, courses, programs, activities, and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a), by:

1. Ensuring barrier-free access to all school and classroom facilities;

2. Attaining, within each school, minority representation that approximates the district's overall minority representation. Exact apportionment is not required; the ultimate goal is a reasonable plan achieving the greatest degree of a representative balance that is feasible and consistent with sound educational values and procedures;

3. Utilizing, on an annual basis, a State-approved English language proficiency assessment that evaluates a student's English language proficiency on the four domains of listening, speaking, writing, and reading for determining the eligibility and placement of students who may be identified as multilingual learners, pursuant to N.J.A.C. 6A:15-1.3(a)3.;

4. Utilizing bias-free multiple measures for determining the special needs of students with disabilities, pursuant to N.J.A.C. 6A:14-3.4;

5. Ensuring support services, including intervention and referral services and school health services, pursuant to N.J.A.C. 6A:16, are available to all students; and

6. Ensuring a student is not discriminated against because of a medical condition. A student shall not be excluded from any education program or activity because of a long-term medical condition unless a physician certifies such exclusion is necessary.

    a. If excluded, the student shall be provided with equivalent and timely instruction that may include home instruction, without prejudice or penalty.

Pursuant to N.J.A.C. 6A:7-1.7(b), the Board shall ensure the district's curriculum and instruction are aligned to the New Jersey Student Learning Standards (NJSLS). The Board also shall ensure its curriculum and instruction address the elimination of discrimination by narrowing the achievement and opportunity gaps, by providing equity in educational activities and programs, and by providing opportunities for students to interact positively with others regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a), by:

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1. Ensuring there are no differential requirements for completion of course offerings or programs of study solely on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a);

2. Ensuring courses shall not be offered separately on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a):

   a. Portions of classes that deal exclusively with human sexuality may be conducted in separate developmentally appropriate sessions based on gender identity, provided the course content for such separately conducted sessions is the same;

3. Increasing and promoting equitable representation of all students in all classes and programs;

4. Ensuring schools demonstrate the inclusion of a multicultural curriculum in its instructional content, materials and methods, and ensuring students understand the basic tenet of multiculturalism;

5. Ensuring the Amistad Commission Curriculum is infused into the curriculum and is taught;

6. Ensuring the Commission on Holocaust Education curriculum is included in the curriculum of all elementary and secondary schools, as developmentally appropriate, pursuant to N.J.S.A. 18A:35-28.; and

7. Ensuring all curricular requirements pursuant to N.J.A.C. 6A:8 and the NJSLS are taught, including any curriculum developed concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or curriculum developed by any commissions constituted for the development of curriculum concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

Pursuant to N.J.A.C. 6A:7-1.7(c), the Board shall ensure all students have access to adequate and appropriate counseling services.

1. When informing students about possible careers or professional or vocational opportunities, the Board shall not restrict or limit the options presented to students on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

2. The Board shall not use tests or guidance or counseling materials that are biased or stereotyped on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

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Stafford Township Board of Education Policy

Pursuant to N.J.A.C. 6A:7-1.7(d), the Board shall ensure the district's physical education is in a co-educational setting that is developmentally appropriate and does not discriminate on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a), as follows:

1. The district shall provide separate restroom, locker room, and shower facilities on the basis of gender, but such facilities provided for students of each gender shall be comparable;

2. The district may choose to operate separate teams based on sex in one or more sports or single teams open competitively to members of all sexes, as long as the athletic program as a whole provides equal opportunities for students of all sexes to participate in sports at comparable levels of difficulty and competency; and

3. The activities comprising such athletic programs shall receive equitable treatment, including, but not limited to, staff salaries, purchase and maintenance of equipment, quality and availability of facilities, scheduling of practice and game time, length of season, and all other related areas or matters.

N.J.S.A. 18A:35-28.; 18A:36-20.
N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.7

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Stafford Township Board of Education Policy

2411 CAREER EDUCATION AND ACADEMIC COUNSELING

The Board of Education shall develop and implement a comprehensive system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation pursuant to N.J.A.C. 6A:8-6.1.

The words and terms used in this Policy shall have the meanings as defined in N.J.A.C. 6A:8-1.3.

A. Comprehensive System of Guidance and Academic Counseling

1. The system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation shall:

   a. Be consistent with the New Jersey Student Learning Standards (NJSLS);

   b. Take into consideration the 2019 American School Counselor Association's National Standards for School Counseling Programs, incorporated herein by reference, as amended and supplemented;

   c. Be infused throughout the curriculum as appropriate for all students;

   d. Be supported by professional learning programs;

   e. Provide developmental career guidance and academic counseling, aligned with the NJSLS, designed to:

      (1) Assist students in making and implementing informed educational and career choices, including opportunities to change career focus;

      (2) Support students' academic attainment, career development, and personal/social development; and

      (3) Develop students' understanding of the relationships among academic attainment, career development, and personal/social development; and

   f. Specify the delivery format, which may include:

      (1) An integrated curriculum that is based on the NJSLS and provides students with the opportunity to engage in

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contextual learning, service learning, and/or work-based learning to acquire information about their career interests and/or take advanced coursework linked to their career interests; and/or

(2) Specialized programs that reflect the needs of students and the community.

B. Students With Disabilities

For students with disabilities beginning at age fourteen or younger, if determined appropriate by the IEP team, the Board shall ensure that career guidance and academic counseling are coordinated with transition services provided in accordance with N.J.A.C. 6A:14-3.7.

C. Fulfillment of the NJSLS

1. In fulfillment of the NJSLS, the Board shall develop and implement the following for all students:

a. Curriculum and instructional methods that:

(1) Include the integration of technological literacy, consistent with the NJSLS;

(2) Include the integration of information literacy, consistent with the NJSLS and delivered in partnership by school library media specialists and classroom educators, pursuant to N.J.S.A. 18A:7F-4.4. through 18A:7F-4.7.;

(3) Provide an understanding of the career applications of knowledge and skills learned in the classroom; and

(4) Provide opportunities to apply knowledge and skills learned in the classroom to real or simulated career challenges.

b. A system of career development activities that:

(1) Offers the opportunity to more fully explore career interests that are linked to the NJSLS, pursuant to N.J.A.C. 6A:19 – Career and Technical Education Programs and Standards;

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(2) Provides the appropriate format for offering career-development activities based on school district resources, community needs, and student interest;

(3) Identifies the delivery format, which may include:

(a) An integrated curriculum that is based on the NJSLS and provides students the opportunity to acquire information about their career interests and/or take advanced coursework linked to their career interests; or

(b) Specialized programs that reflect the needs of students and the community; and

(4) Instills the concept of the need for continuous learning throughout life.

F. Guidance and Academic Counseling

The Board's comprehensive system for the delivery, to all students, of guidance and academic counseling that facilitates career awareness, exploration, and preparation shall involve the coordinated efforts of all teaching staff members under the leadership of certified school counselor(s).

G. Evaluation

1. The program of career education and academic counseling will be reviewed annually to determine its strengths and weaknesses. The following information to be reviewed may include, but is not limited to:

a. An annual record of graduate placements in post-secondary situations;

b. Assessments of past graduates as to the effectiveness of guidance services received in the high school;

c. Results of surveys of parents and staff evaluations of guidance services;

d. Analysis of the effectiveness of outside referrals;

e. Assessments by persons not employed in the school district and experts in the field of career education and academic counseling;

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f. Personal evaluations of the career education and academic counseling staff members to identify weaknesses in the administration of the program; and

g. Any additional information that assists in determining the strengths and weaknesses of the career education and academic counseling program in the district.

N.J.S.A. 18A:7F-4.4. through 18A:7F-4.7.;
18A:61C-10.; 18A:61C-11.
N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.7; 6A:8-6.1; 6A:8-6.2;
6A:19-1.1 et seq.

Adopted: 22 July 2004
Revised: 15 April 2010
Revised: 21 July 2016
Revised: 25 April 2024
Revised:

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Stafford Township Board of Education Policy

PROGRAM
5561
Use of Physical Restraint and Seclusion Techniques for Students with Disabilities
M

5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES

The Board of Education strives to provide a safe, caring atmosphere that supports all students in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain or seclude a student with a disability in accordance with N.J.S.A. 18A:46-13.4. through 13.7.

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;

2. A student is not restrained in the prone position, unless the student's primary care physician authorizes, in writing, the use of this restraint technique;

3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board to be qualified to provide such training, and that the training is updated at least annually;

4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A post-incident written notification report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident;

5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in this Policy and Regulation 5561, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and

6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan (IEP) meeting.

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Stafford Township Board of Education Policy

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the IEP team.

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;

2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in this Policy and Regulation 5561, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and

3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable the staff to use this information to develop or improve the behavior intervention plan at the next IEP meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the IEP team.

The New Jersey Department of Education shall establish guidelines for school districts, educational services commissions, and APSSDs to ensure a review process is in place to examine the use of physical restraints or seclusion techniques in emergency situations, and for the repeated use of these methods for an individual child, within the same classroom, or by a single individual. The review process shall include educational, clinical, and administrative personnel. Pursuant to the review process the student's IEP team may, as deemed appropriate, determine to revise the behavior intervention plan or classroom supports, and a school district, educational services commission, or APSSD may determine to revise a staff member's professional development plan pursuant to N.J.S.A. 18A:46-13.7.

The Superintendent or designee may gather input from school staff members and parents of students with disabilities on this Policy and Regulation 5561. All students with disabilities and their parents shall be afforded the procedural safeguards provided by the Individuals with Disabilities Education Act (IDEA).

The Superintendent or designee shall report all incidents of restraint and seclusion through the Student Safety Data System (SSDS). The Superintendent or designee

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shall annually inform parents of students with disabilities about this Policy and Regulation 5561 regarding restraint and seclusion.

N.J.S.A. 18A:46-13.4.; 18A:46-13.5.; 18A:46-13.6.; 18A:46-13.7.
New Jersey Department of Education Restraint and Seclusion
Guidance for Students with Disabilities – July 10, 2018

Adopted: 21 March 2013
Revised: 17 May 2018
Revised: 16 August 2018
Revised:

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Stafford Township Board of Education Policy

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the NJDOE Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA), the Individuals with Disabilities Education Act (IDEA), the Strengthening Career and Technical Education for the 21st Century Act, and any other program designated by the NJDOE shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. Only one reimbursement request per month may be submitted for an individual title, award, or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds.

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures within three business days of receipt of funds and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.

The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award. The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the

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month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the Federal Uniform Grant Guidance. Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant's cost objectives.

The NJDOE staff will review reimbursement requests to determine that they meet the subgrant's criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant's cost objectives as the approval of expenditures will continue to be processed through the final report.

The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended within three business days of receipt of funds.

New Jersey Department of Education Policies and Procedures for
Reimbursement of Federal and Other Grant Expenditures – January 2023

Adopted: 16 December 2010
Revised: 19 September 2019
Revised: 8 May 2023
Revised:

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Stafford Township Board of Education Regulation

R 6115.01 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – ALLOWABILITY OF COSTS

Expenditures must be aligned with approved budgeted items. Any changes or variations from the State-approved budget and grant application need prior approval from the State.

A. Delegation of Responsibility

When determining how the school district will spend its grant funds, the School Business Administrator/Board Secretary, will review the proposed cost to determine whether it is an allowable use of Federal grant funds before obligating and spending those funds on the proposed good or service.

B. Allowability Determinations

1. All costs supported by Federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E, which are listed below. The School Business Administrator/Board Secretary, must consider these factors when making an allowability determination. A section entitled, Helpful Questions for Determining Whether Costs are Allowable, is located at the end of this Regulation.

2 CFR Part 200 sets forth general cost guidelines that must be considered, as well as rules for specific types of items, both of which must be considered when determining whether a cost is an allowable expenditure of Federal funds. The expenditure must also be allowable under the applicable program statute (e.g., Title I of the Elementary and Secondary Education Act (ESEA), or the Carl D. Perkins Career and Technical Education Act (Perkins)), along with accompanying program regulations, nonregulatory guidance and grant award notifications.

Restrictions in State and local rules or policy also must be considered. For example, travel and other job-related expenses incurred by employees are not allowable unless they also are in compliance with Policy and Regulation 6471 and related administrative regulations.

Whichever allowability requirements are stricter will govern whether a cost is allowable. General allowability determination factors include the following:

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a. Be Necessary and Reasonable for the performance of the Federal award. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, "reasonable" means that sound business practices were followed, and purchases were comparable to market prices.

When determining reasonableness of a cost, consideration must be given to:

(1) Whether the cost is a type generally recognized as ordinary and necessary for the operation of the district or the proper and efficient performance of the Federal award.

(2) The restraints or requirements imposed by factors, such as: sound business practices; arm's-length bargaining; Federal, State and other laws and regulations; and terms and conditions of the Federal award.

(3) Market prices for comparable goods or services for the geographic area.

(4) Whether the individual incurring the cost acted with prudence in the circumstances considering responsibilities to the district, its employees, its students, the public at large, and the Federal government.

(5) Whether the district significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the Federal award's cost. (2 CFR 200.404)

Whether a cost is "necessary" will be determined based on the needs of the program. Specifically, the expenditure must be necessary to achieve an important program objective. A key aspect in determining whether a cost is necessary is whether the district can demonstrate that the cost addresses an existing need, and can prove it. For example, the school entity may deem a language skills software program necessary for a limited English proficiency program.

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When determining whether a cost is necessary, consideration may be given to:

(1) Whether the cost is needed for the proper and efficient performance of the Federal award program.

(2) Whether the cost is identified in the approved budget or application.

(3) Whether there is an educational benefit associated with the cost.

(4) Whether the cost aligns with identified needs based on results and findings from a needs assessment.

(5) Whether the cost addresses program goals and objectives and is based on program data.

b. Allocable to the Federal award. A cost is allocable to the Federal award if the goods or services involved are chargeable or assignable to the Federal award in accordance with the relative benefit received. This means that the Federal grant program derived a benefit in proportion to the funds charged to the program. (2 CFR 200.405) For example, if fifty percent of a teacher's salary is paid with grant funds, then that teacher must spend at least fifty percent of their time on the grant program.

c. Consistent with policies and procedures that apply uniformly to both Federally-financed and other activities of the school entity.

d. Conform to any limitations or exclusions set forth as cost principles in 2 CFR Part 200 or in the terms and conditions of the Federal award.

e. Consistent treatment. A cost cannot be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been assigned as an indirect cost under another award.

f. Adequately documented. All expenditures must be properly documented.

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g. Be calculated in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in 2 CFR Part 200.

h. Not included as a match or cost-share, unless the specific Federal program authorizes Federal costs to be treated as such. Some Federal program statutes require the non-Federal entity to contribute a certain amount of non-Federal resources to be eligible for the Federal program.

i. Be the net of all applicable credits. The term "applicable credits" refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the Federal award. Typical examples of such transactions are: purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to or received by the State relate to the Federal award, they shall be credited to the Federal award, either as a cost reduction or a cash refund, as appropriate. (2 CFR 200.406)

C. Selected Items of Cost

2 CFR 200, Subpart E, sets forth principles to be applied in establishing the allowability of fifty-five specific cost items (commonly referred to as Selected Items of Cost), at 2 CFR 200.420 through 200.475. These specific cost items are listed in the chart below along with the citation to the section of Subpart E addressing the allowability of that item. These principles are in addition to the other general allowability standards, and apply whether or not a particular item of cost is properly treated as direct cost or indirect (Facilities and Administration) cost. Meeting the specific criteria for a listed item does not by itself mean the cost is allowable, as it may be unallowable under other standards or for other reasons, such as restrictions contained in the terms and conditions of a particular grant or restrictions established by the State or in Board policy. If an item is unallowable for any of these reasons, Federal funds cannot be used to purchase it.

School district personnel responsible for spending Federal grant funds and for determining allowability must be familiar with and refer to the 2 CFR Part 200 selected items of cost section. These rules must be followed when charging these specific expenditures to a Federal grant. When applicable, employees must check costs against the selected items of cost requirements to ensure the cost is allowable, and also check State, district and program-specific rules.

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Stafford Township Board of Education
Regulation

The selected item of cost addressed in 2 CFR Part 200 includes the following:

Item of Cost	Citation of Allowability Rule
Advertising and public relations costs	2 CFR 200.421
Advisory councils	2 CFR 200.422
Alcoholic beverages	2 CFR 200.423
Alumni/ae activities	2 CFR 200.424
Audit services	2 CFR 200.425
Bad debts	2 CFR 200.426
Bonding costs	2 CFR 200.427
Collection of improper payments	2 CFR 200.428
Commencement and convocation costs	2 CFR 200.429
Compensation – personal services	2 CFR 200.430
Compensation – fringe benefits	2 CFR 200.431
Conferences	2 CFR 200.432
Contingency provisions	2 CFR 200.433
Contributions and donations	2 CFR 200.434
Defense and prosecution of criminal and civil proceedings, claims, appeals, and patent infringements	2 CFR 200.435
Depreciation	2 CFR 200.436
Employee health and welfare costs	2 CFR 200.437
Entertainment costs	2 CFR 200.438
Equipment and other capital expenditures	2 CFR 200.439
Exchange rates	2 CFR 200.440
Fines, penalties, damages, and other settlements	2 CFR 200.441
Fund raising and investment management costs	2 CFR 200.442
Gains and losses on disposition of depreciable assets	2 CFR 200.443
General costs of government	2 CFR 200.444

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Goods and services for personal use	2 CFR 200.445
Idle facilities and idle capacity	2 CFR 200.446
Insurance and indemnification	2 CFR 200.447
Intellectual property	2 CFR 200.448
Interest	2 CFR 200.449
Lobbying	2 CFR 200.450
Losses on other awards or contracts	2 CFR 200.451
Maintenance and repairs costs	2 CFR 200.452
Materials and supplies costs, including costs of computing devices	2 CFR 200.453
Memberships, subscriptions, and professional activity costs	2 CFR 200.454
Organization costs	2 CFR 200.455
Participant support costs	2 CFR 200.456
Plant and security costs	2 CFR 200.457
Pre-award costs	2 CFR 200.458
Professional services costs	2 CFR 200.459
Proposal costs	2 CFR 200.460
Publication and printing costs	2 CFR 200.461
Rearrangement and reconversion costs	2 CFR 200.462
Recruiting costs	2 CFR 200.463
Relocation costs of employees	2 CFR 200.464
Rental costs of real property and equipment	2 CFR 200.465
Scholarships and student aid costs	2 CFR 200.466
Selling and marketing costs	2 CFR 200.467
Specialized service facilities	2 CFR 200.468
Student activity costs	2 CFR 200.469
Taxes (including Value Added Tax)	2 CFR 200.470
Termination costs	2 CFR 200.471
Training and education costs	2 CFR 200.472
Transportation costs	2 CFR 200.473
Travel costs	2 CFR 200.474
Trustees	2 CFR 200.475

D. Helpful Questions for Determining Whether Costs are Allowable

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Stafford Township Board of Education Regulation

1. In addition to applying the cost principles and standards described above, district staff involved in expending Federal funds should ask the following questions when assessing the allowability of a particular cost:

   a. Is the proposed cost allowable under the relevant program?

   b. Is the proposed cost consistent with an approved program plan and budget?

   c. Is the proposed cost consistent with program specific fiscal rules? For example, the school entity may be required to use Federal funds only to supplement the amount of funds available from non-Federal (and possibly other Federal) sources, or only as a match for funds from non-Federal sources.

   d. Is the proposed cost consistent with EDGAR?

   e. Is the proposed cost consistent with specific conditions imposed on the grant (if applicable)?

   f. Is the proposed cost consistent with the underlying needs of the program? For example, program funds must benefit the appropriate population of students for which they are allocated. This means that, for instance, funds allocated under Title III of the Elementary and Secondary Education Act (ESEA) governing language instruction programs for Limited English Proficient (LEP) students must only be spent on LEP students and cannot be used to benefit non-LEP students.

   g. Will the cost be targeted at addressing specific areas of weakness that are the focus of the program, as indicated by available data?

Any questions related to specific costs should be forwarded to the School Business Administrator/Board Secretary, who shall consult with the school solicitor for clarification as appropriate.

Adopted: 11 October 2021
Revised:

Attachments subject to change without notice

Stafford Township Board of Education Policy

6115.02 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – MANDATORY DISCLOSURES

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR 200.113 – Mandatory disclosures requires a non-Federal entity or applicant (a New Jersey Board of Education) for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or to the New Jersey Department of Education (NJDOE) all violations of Federal criminal law involving fraud, conflict of interests, bribery, or gratuity violations potentially affecting the Federal award.

If the Board of Education receives a Federal award including the terms and conditions outlined below as per 2 CFR 200 – Appendix XII – Award Term and Condition for Recipient Integrity and Performance Matters shall report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM). Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338 – Remedies for noncompliance, including suspension or debarment. (See also 2 CFR 180, 31 USC 3321, and 41 USC 2313)

A. General Reporting Requirement

1. If the total value of all Board currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of this Federal award, then the Superintendent or designee, on behalf of the Board as the recipient during that period of time, must maintain the currency of information reported to the SAM that is made available in the designated integrity and performance system about civil, criminal, or administrative proceedings described in B. below.

2. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 USC 2313).

3. As required by section 3010 of Public Law 111-212, all information posted in designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

4. The Superintendent or designee must disclose, in writing, any potential conflict of interest to the Federal agency or pass-through entity in accordance with the established Federal agency policies.

B. Proceedings About Which the Board Must Report

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1. The Superintendent or designee must disclose, in writing, to the Federal awarding agency or to the NJDOE information required about each proceeding that:

   a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal government;

   b. Reached its final disposition during the most recent five-year period; and

   c. Is one of the following:

      (1) A criminal proceeding that resulted in a conviction, as defined in E. below;

      (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;

      (3) An administrative proceeding, as defined in E. below, that resulted in a finding of fault and liability and the payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or

      (4) Any other criminal, civil, or administrative proceeding if:

         (a) It could have led to an outcome described in B.1.c.(1), (2), or (3) above of this award term and condition;

         (b) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the school district's part; and

         (c) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

C. Reporting Procedures

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1. The Superintendent or designee shall enter in the SAM Entity Management area the information that the SAM requires about each proceeding described in B. above.

2. The Superintendent or designee does not need to submit the information a second time under assistance awards the Board received if the Superintendent or designee already provided the information through the SAM because the Board was required to do so under Federal procurement contracts the Board was awarded.

D. Reporting Frequency

1. During any period of time when the Board is subject to the requirement in A. above, the Superintendent or designee must report proceedings information through the SAM for the most recent five-year period, either to report new information about any proceeding(s) the Board has not reported previously or affirm that there is no new information to report.

2. If the Board has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than $10,000,000, the Board must disclose semiannually any information about the criminal, civil, and administrative proceedings.

E. Definitions

1. For the purpose of this Policy:

a. "Administrative proceeding" for the purpose of 2 CFR 200 – Appendix XII and this Policy means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability. This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. "Conviction" for the purpose of 2 CFR 200 – Appendix XII and this Policy, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes:

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(1) Only the Federal share of the funding under any Federal award with a Board cost share or match; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

2 CFR 200.113; 200.212

Adopted: 11 October 2021
Revised:

Attachments subject to change without notice

Stafford Township Board of Education Policy

FINANCES
6311
Contracts for Goods or Services Funded by Federal Grants
M

Attachments subject to change without notice

6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards (UGG), 2 CFR 200.214 – Suspension and Debarment.

The School Business Administrator/Board Secretary shall be responsible to check the web-based System for Award Management (SAM), accessible at www.sam.gov maintained by the United States government – the General Services Administration (GSA). The purpose of the SAM is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall access the SAM to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also access the SAM list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the SAM list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in 2 CFR 200.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the SAM list or proposed for disbarment shall be in accordance with the limitations as outlined in 2 CFR 200.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A – Public School Contracts Law and all applicable State laws.

The applicability of the provisions of this Policy apply to covered transactions as defined in 2 CFR 3485.220. A covered transaction is any contract that is awarded by the Board of Education that is covered under 2 CFR 180.210 and the amount of the contract is expected to equal or exceed $25,000, unless the Board chooses a lower threshold.

Stafford Township Board of Education Policy

FINANCES
6311
Contracts for Goods or Services Funded by Federal Grants
M

Compliance with the provisions of 2 CFR 200 and this Policy must be demonstrated by written evidence to be maintained by the School Business Administrator/Board Secretary. Examples of evidence include printouts of searches from the SAM, imprints from an ink stamp, or Avery or similar labels affixed to purchase orders memorializing performance of this verification.

2 CFR 200
2 CFR 3485.220
2 CFR 180.210

Adopted: 09 June 2011
Revised: 11 October 2021
Revised: 8 May 2023
Revised:

Attachments subject to change without notice

Stafford Township Board of Education Policy

8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS

The Board of Education adopts this Policy to identify their procurement plan for the United States Department of Agriculture's (USDA) School Nutrition Programs. School Nutrition Programs include, but are not limited to: the National School Lunch Program (NSLP); School Breakfast Program (SBP); Afterschool Snack Program (ASSP); Special Milk Program (SMP); Fresh Fruit and Vegetable Program (FFVP); Seamless Summer Option (SSO) of the NSLP; Summer Food Service Program (SFSP); the At-Risk Afterschool Meals component of the Child and Adult Care Food Program (CACFP); and the Schools/Child Nutrition USDA Foods Program.

The Board is ultimately responsible for ensuring all procurement procedures for any purchases by the Board and/or a food service management company (FSMC) comply with all Federal regulations, including but not limited to: 7 CFR Parts 210, 220, 225, 226, 245, 250; 2 CFR 200; State procurement statutes and administrative codes and regulations; local Board procurement policies; and any other applicable State and local laws.

The procurement procedures contained in this Policy will be implemented beginning immediately, until amended. All procurements must maximize full and open competition. Source documentation will be maintained by the School Business Administrator/Board Secretary or designee and will be available to determine open competition, the reasonableness, the allowability, and the allocation of costs.

The Board intentionally seeks to prohibit conflicts of interest in all procurement of goods and services.

A. General Procurement

The procurement procedures will maximize full and open competition, transparency in transactions, comparability, and documentation of all procurement activities. The school district's plan for procuring items for use in the School Nutrition Programs is as follows:

1. The School Business Administrator/Board Secretary will ensure all purchases will be in accordance with the Federal Funds Procurement Method Selection Chart – State Agency Form #358. Formal procurement procedures will be used as required by 2 CFR 200.318 through .326 and any State and local procurement code and regulations. Informal procurement procedures (small purchase) will be required for purchases under the most restrictive small purchase threshold.

2. The following threshold amounts apply for all purchases:

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Board Micro-Purchase Threshold: $2625

Board Small Purchase Threshold: $17,500

The Board will follow formal procurement procedures for all purchases over the Small Purchase Threshold amount.

The Board will perform a cost or price analysis to determine the estimated dollar amounts for purchases and thus the required procurement method.

B. Micro-Purchase Procedures

1. Public/Charter Schools

Purchases of supplies or services, as defined by 2 CFR 200.67, will be awarded without soliciting competitive price quotations if the price is reasonable in accordance with N.J.S.A. 18A:18A-37.a. and below thresholds established by the State Treasurer for informal receipt of quotations. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

2. Non-Public Schools

Purchases of supplies or services, within the Federal micro-purchase threshold as defined by 2 CFR 200.67 will be awarded without soliciting competitive price quotations if the price is reasonable. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

C. Small Purchase Procedures

If the amount of purchases for items is less than the Board's small purchase threshold, the following small purchase procedures including quotes will be used. Quotes from a minimum number of three qualified sources will be required.

1. Written specifications will be prepared and provided to all vendors.

2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of three vendors must be contacted.

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3. The School Business Administrator/Board Secretary or designee will be responsible for contacting potential vendors when price quotes are needed.

4. The price quotes will receive appropriate confidentiality before award.

5. Quotes will be awarded by the School Business Administrator/Board Secretary. Quotes will be awarded based on the lowest price.

6. The School Business Administrator/Board Secretary will be responsible for documentation of records to show selection of vendor, names of all vendors contacted, price quotes from each vendor, and written specifications.

7. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified is received.

8. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. Full documentation will be made available as to the selection of the acceptable item.

9. The School Business Administrator/Board Secretary or designee is required to sign all quote tabulations, signifying a review and approval of the selections.

D. Formal Procurement

When a formal procurement method is required, Invitation for Bid (IFB) or Request for Proposal (RFP) procedures will apply:

1. An announcement of an IFB or a RFP will be placed in the Board designated official newspaper to publicize the intent of the Board to purchase needed items.

   a. The advertisement of the IFB or legal notice will run for one day a minimum of ten calendar days prior to the bid opening.

   b. The advertisement of the RFP or legal notice will run for one day a minimum of twenty calendar days prior to the proposal due date.

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2. An advertisement is required for all purchases over the school district's small purchase threshold. The announcement (advertisement or legal notice) will contain:

   a. A general description of items to be purchased;

   b. The deadline for submission of questions and the date written responses will be provided, including addenda to bid specifications, terms, and conditions as needed;

   c. The date of the pre-bid meeting, if provided, and if attendance is a requirement for bid award;

   d. The deadline for submission of sealed bids or proposals; and

   e. The address of the location where complete specifications and bid forms may be obtained.

3. In an IFB or RFP, each vendor will be given an opportunity to bid or propose on the same specifications.

4. The developer of written specifications or descriptions for procurements will be prohibited from submitting bids or proposals for such products or services.

5. The IFB or RFP must clearly define the purchase conditions. The following list includes requirements, not exclusive, to be addressed in the procurement document:

   a. Contract period for the base year and renewals as permitted;

   b. The Board is responsible for all contracts awarded (statement);

   c. Date, time, and location of IFB/RFP opening;

   d. How the vendor is to be informed of bid acceptance or rejection;

   e. Delivery schedule;

   f. IFB requirements (terms and conditions) that bidder must fulfill in order for bid to be awarded;

   g. RFP requirements (terms and conditions) that proposer must fulfill in order for proposal to be evaluated and awarded;

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h. Benefits to which the Board will be entitled if the contractor cannot or will not perform as required;

i. Statement assuring positive efforts will be made to involve small and minority businesses, women's business enterprises, and labor surplus area firms;

j. Statement regarding the return of purchase incentives, discounts, rebates, and credits under a cost reimbursement FSMC contract to the Board's nonprofit school food service account;

k. Contract provisions as required in Appendix II to 2 CFR 200:

(1) Termination for cause and convenience – contracts in excess of $10,000;

(2) Equal Opportunity Employment – "Federally assisted construction contracts";

(3) Davis-Bacon Act – construction contracts in excess of $2,000;

(4) Contract work Hours and Safety Standards – contracts in excess of $100,000;

(5) Right to inventions made under a contract or agreement – if the contract meets the definition of a "funding agreement" under 37 CFR 401.2(a);

(6) Clean Air Act – contracts in excess of $150,000;

(7) Debarment and Suspension – all Federal awarded contracts;

(8) Byrd Anti-Lobbying Amendment – contracts in excess of $100,000; and

(9) Contracts must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

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l. Contract provisions as required in 7 CFR 210.21(f) for all cost reimbursable contracts;

m. Contract provisions as required in 7 CFR 210.16(a)(1-10) and 7 CFR 250.53 for food service management company contracts;

n. Price adjustment clause for renewal of multi-year contracts as defined in N.J.S.A. 18A:18A-2. – Definitions. The "index rate" means the annual percentage increase rounded to the nearest half percent in the implicit price deflator for State and local government purchases of goods and services computed and published quarterly by the U.S. Department of Commerce, Bureau of Economic Analysis;

o. Method of evaluation and type of contract to be awarded (solicitations using an IFB are awarded to the lowest responsive and responsible bidder; solicitations using a RFP are awarded to the most advantageous proposer with price as the primary factor among other factors considered);

p. Method of award announcement and effective date (if intent to award is required by State or local procurement requirements);

q. Specific bid protest procedures including contact information of person and address and the date by which a written protest must be received;

r. Provision requiring access by duly authorized representatives of the Board, New Jersey Department of Agriculture (NJDA), USDA, or Comptroller General to any books, documents, papers, and records of the contractor which are directly pertinent to all negotiated contracts;

s. Method of shipment or delivery upon contract award;

t. Provision requiring contractor to maintain all required records for three years after final payment and all other pending matters (audits) are closed for all negotiated contracts;

u. Description of process for enabling vendors to receive or pick up orders upon contract award;

v. Provision requiring the contractor to recognize mandatory standards/policies related to energy efficiency contained in the Energy Policy and Conservation Act (PL 94-163);

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w. Signed statement of non-collusion;

x. Signed Debarment/Suspension Certificate, clause in the contract or a copy of search results from the System for Award Management (SAM);

y. Provision requiring "Buy American" as outlined in 7 CFR Part 210.21(d) and 7 CFR Part 220.16(d) and USDA Guidance Memo SP 23-2024;

z. Specifications and estimated quantities of products and services prepared by the Board and provided to potential contractors desiring to submit bids/proposals for the products or services requested; and

aa. The Board's Electronic Signature Policy (see New Jersey Uniform Electronic Signature Transaction Act, N.J.S.A. 12A:12-1 et seq.).

6. If any potential vendor is in doubt as to the true meaning of specifications or purchase conditions, questions may be sent to the representatives listed below. The Board's response will be provided in writing to all potential bidders or proposers within seven days.

a. The School Business Administrator/Board Secretary will be responsible for providing responses to questions and securing all bids or proposals.

b. The School Business Administrator/Board Secretary will be responsible to ensure all Board procurements are conducted in compliance with applicable Federal, State, and local procurement regulations.

7. In awarding a RFP, a set of award criteria in the form of a weighted evaluation sheet will be provided to each proposer in the initial RFP document materials. Price alone is not the sole basis for award, but remains the primary consideration among all factors when awarding a contract. Following evaluations, a firm fixed price or cost reimbursable contract is awarded.

a. The contracts will be awarded to the responsible proposer whose proposal is responsive to the request and is most advantageous to the Board, price as the primary, and other

factors considered. Any and all proposals may be rejected in accordance with the law.

b. The School Business Administrator/Board Secretary or designee is required to sign on the evaluation criterion score sheet of competitive proposals signifying a review and approval of the selections.

c. The School Business Administrator/Board Secretary shall review the procurement system to ensure compliance with applicable laws.

d. The School Business Administrator/Board Secretary or designee will be responsible for the documentation that the actual product specified was received.

e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the "Buy American" provision.

f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is the School Business Administrator/Board Secretary.

g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

2. In awarding an IFB, price is the only consideration.

a. The contract will be awarded to the responsible bidder whose bid is responsive to the invitation and is the lowest price. Any and all bids may be rejected in accordance with the law.

b. The School Business Administrator/Board Secretary is required to sign on the bid tabulations of competitive sealed bids.

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c. The School Business Administrator/Board Secretary reviews the procurement system to ensure compliance with applicable laws.

d. The School Business Administrator/Board Secretary is responsible for documentation that the actual product specified is received.

e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the "Buy American" provision.

f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is the School Business Administrator/Board Secretary.

g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

E. Noncompetitive Proposal Procedures

If items are available only from a single source when the award of a contract is not feasible under small purchase, sealed bid or competitive negotiation, noncompetitive proposal procedures will be used:

1. Written specifications will be prepared and provided to the vendor.

2. The School Business Administrator/Board Secretary will be responsible for the documentation of records to fully explain the decision to use the noncompetitive proposal. The records will be available for audit and review.

3. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product or service specified was received.

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4. The School Business Administrator/Board Secretary will be responsible for reviewing the procedures to be certain all requirements for using single source or noncompetitive proposals are met.

5. A member or representative of the Board will approve, in advance, all procurements that result from noncompetitive negotiations.

F. Miscellaneous Provisions

1. The Board agrees the reviewing official of each transaction will be the School Business Administrator/Board Secretary.

2. Payment will be made to the vendor when the contract has been met and verified and has met the Board's procedures for payment. (If prompt payment is made, discounts, etc. are accepted.)

3. Specifications will be updated as needed.

4. If the product is not as specified, the following procedure, including, but not limited to, will take place: remove product from service; contact vendor for approved alternate product; or remove product from bid.

G. Emergency Purchases

1. If it is necessary to make a one-time emergency procurement to continue service or obtain goods, and the public exigency or emergency will not permit a delay resulting from a competitive solicitation, the purchase must be authorized using a purchase order signed by the School Business Administrator/Board Secretary. The following emergency procedures shall be followed.

   All emergency procurements shall be approved by the School Business Administrator/Board Secretary.

   At a minimum, the following emergency procurement procedures shall be documented:

   a. Item name;

   b. Dollar amount;

   c. Vendor; and

   d. Reason for emergency.

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H. Purchasing Goods and Services – Cooperative Agreements, Agents, and Third-Party Services (Piggybacking)

1. When participating in intergovernmental and inter-agency agreements the Board will ensure that competitive procurements are conducted in accordance with 2 CFR Part 200.318 through .326 and applicable program regulations and guidance.

2. When utilizing the services of a co-op, agent, or third party the Board will ensure that the following conditions have been met and considered as one source of pricing in addition to other prices:

   a. All procurements were subject to full and open competition and were made in accordance with Federal/State/local procurement requirements;

   b. The existing contract allows for the inclusion of additional Boards of Education that were not contemplated in the original procurement to purchase the same supplies/equipment through the original award;

   c. The specifications in the existing contract meet their needs and that the items being ordered are in the contract;

   d. The awarded contract requires all the Federally required certifications; e.g. “Buy American,” debarment, restrictions on lobbying, etc.;

   e. The agency will confirm the addition of their purchasing power (goods or services) to the procurement in scope or services does not create a material change, resulting in the need to re-procure the contract;

   f. Administrative costs (fees) for participating in the agreement are adequately defined, necessary and reasonable, and the method of allocating the cost to the participating agencies must be specified;

   g. The “Buy American” provisions are included in the procurement of food and agricultural products; and

   h. The agreement includes the basis for and method of allocating each discount, rebate, or credit and how they will be returned

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to each participating agency when utilizing a cost-reimbursable contract.

I. The "Buy American" Act

1. The "Buy American" provision requires the Board to purchase, to the maximum amount practicable, domestic commodities or products. This provision supports the mission of the Child Nutrition Programs, which is to serve children nutritious meals and support American agriculture. Program regulations that govern this provision apply to a Board that operates the NSLP and SBP and are found at 7 CFR 210.21(d) and 7 CFR 220.16(d). The Board complies by:

   a. Purchasing domestic commercial food products for the school meals programs;

   b. Including "Buy American" provision language in procurement procedures, solicitations, and contracts; and

   c. Tracking non-domestic commercial food purchases.

J. Records Retention

1. The Board shall agree to retain all books, records, and other documents relative to the award of the contract for three years after final payment. If there are audit findings that have not been resolved, the records shall be retained beyond the three-year period as long as required for the resolution of the issues raised by the audit. Specifically, the Board shall maintain, at a minimum, the following documents:

   a. Written rationale for the method of procurement;

   b. A copy of the original solicitation;

   c. The selection of contract type;

   d. The bidding and negotiation history and working papers;

   e. The basis for contractor selection;

   f. Approval from the State agency to support a lack of competition when competitive bids or offers are not obtained;

   g. The basis for award cost or price;

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h. The terms and conditions of the contract;

i. Any changes to the contract and negotiation history;

j. Billing and payment records;

k. A history of any contractor claims; and

l. A history of any contractor breaches.

K. Code of Conduct for Procurement

1. All procurements must ensure there is open and free competition and adhere to the most restrictive Federal, State, and local requirements. The Board seeks to conduct all procurement procedures in compliance with stated regulations and to prohibit conflicts of interest and actions of employees engaged in the selection, award, and administration of contracts. All procurements will be in accordance with this Policy and all applicable provisions of N.J.S.A. 18A:18A – Public School Contracts Law.

2. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal, State, or local award if they have a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent; any member of their immediate family, their partner; or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

3. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value.

4. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity. Based on the severity of the infraction, the penalties could include a written reprimand to their personnel file, a suspension with or without pay, or termination.

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5. All questions and concerns regarding procurement solicitations, contract evaluations, and contract award, shall be directed to the School Business Administrator/Board Secretary.

L. Food Service Management Company (FSMC)

1. In the operation of the school district's food service program, the school district shall ensure that a FSMC complies with the requirements of the Program Agreement, the school district's Free and Reduced School Lunch Policy Statement, all applicable USDA program policies and regulations, and applicable State and local laws. In order to operate an a la carte food service program, the FSMC shall agree to offer free, reduced price, and full price reimbursable meals to all eligible children.

2. The school district shall monitor the FSMC billing invoices to ensure compliance with Federal and State procurement regulations.

3. In accordance with N.J.S.A. 18A:18A-5.a.(22), RFPs are required in all solicitations for a FSMC.

N.J.S.A. 18A:18A-1 et seq.
New Jersey Department of Agriculture "Procurement Procedures for School Food Authorities" Model Policy – October 2025

Adopted: 17 May 2018
Revised: 16 August 2018
Revised: 13 May 2019
Revised: 18 November 2020
Revised: 9 August 2021
Revised:

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Stafford Township Board of Education Policy

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5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The Board of Education prohibits student use of internet-enabled devices on school grounds during the school day in accordance with N.J.S.A. 18A:36-40b. The Board adopts this Policy and Regulation 5516 pursuant to N.J.S.A. 18A:36-40b. and the guidelines developed by the Commissioner of Education concerning student use of internet-enabled devices during regular school hours, on a school bus, or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board.

For the purpose of this Policy and Regulation 5516:

1. "Bell-to-bell" means the timeframe when the bell rings at the start of the school day until the dismissal bell rings at the end of the academic day. Bell-to-bell includes time in between class periods and lunch.

2. "Digital citizenship" means the development of thoughtful, empathetic citizens who can wrestle with important ethical questions at the intersection of technology and humanity. Model digital citizens focus on using technology to make communities better, engage respectfully online with others, and leverage technology to amplify voices and perspectives. They are careful to determine the validity of online sources of information and are always respectful of ideas different than their own.

3. "District-managed tools" means school-issued technology or platforms used for educational purposes (e.g., laptops, tablets, learning management systems, etc.).

4. "Internet-enabled device" means any device capable of connecting to the internet and accessing online content (e.g., smartphones, tablets, smartwatches, smart glasses, etc.), including social media applications. An internet-enabled device does not include an internet-enabled device provided by the Board when used for educational purposes.

5. "Non-internet-enabled device" means a basic communication device that is not capable of connecting to the internet or enabling the user to access content on the internet (e.g., basic flip-style cell phones, two-way radio/walkie-talkie, etc.).

6. "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, not to include school buses, owned, operated, or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater

treatment facilities, generating facilities, and other central facilities including, but not limited to, kitchens and maintenance shops. "School grounds" also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. "School grounds" also includes other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

A student's use of an internet-enabled device on a school bus or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board will be in accordance with the age-appropriate and grade-level differentiated requirements outlined in Regulation 5516.

District-issued technology and sponsored platforms are permitted to be used in classrooms for educational purposes. The district may use existing information technology systems to proactively establish and monitor restrictions to the district's network. The district may utilize device management software to restrict or monitor student browsing on school-issued devices or from devices connecting to the district's Wi-Fi. If the district chooses to use software or other technology to block students' use of their internet-enabled devices, the district may collaborate with the local municipality to determine that there are no safety or security concerns. The Board shall notify students and parents about the monitoring practices in Policy and Regulation 2361.

The Board shall assume no responsibility for the security of or damage to a student's internet-enabled device brought onto school grounds. If a student brings an internet-enabled device to school, the internet-enabled device must remain off and may be required to be stored in a storage system as indicated in Regulation 5516. An internet-enabled device required to be stored in a district storage system shall be password protected by the student so only the student owner of the internet-enabled device can use the internet-enabled device.

The district shall provide instruction aligned to the New Jersey Student Learning Standards (NJSLS) on Digital Citizenship and shall ensure classroom instructional time is entirely free of internet-enabled devices. Teachers shall not incorporate students' personal technology into lesson plans. All digital engagement shall occur through district-managed tools and devices.

The district shall communicate behavioral expectations for student use of internet-enabled devices to students and their parent(s) and reinforce these behavioral expectations throughout the school year. Communication of this Policy and

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Regulation 5516 may include, but not be limited to, school-wide notifications, signage, and reinforcement as part of classroom routines.

The district shall comply with all applicable State and Federal laws that protect the rights of students with disabilities or health related needs, including, but not limited to, the Individuals with Disabilities Act (IDEA) and Section 504 of the Rehabilitation Act of 1973.

Students shall be permitted to use their internet-enabled device on school grounds during the school day, on the school bus, and at school-sponsored events in the following circumstances in accordance with N.J.S.A. 18A:36-40b.:

1. To fulfill accommodations provided in a student's individualized education program (IEP);

2. To support the implementation of a 504 Plan;

3. To implement a student health plan established to monitor or address a student's health condition (upon submission by a parent of documentation from a healthcare professional indicating that the use of an internet-enabled device is necessary for the health or well-being of the student);

4. For translation services;

5. For a student caregiver who is routinely responsible for the care or well-being of a family member;

6. When no reasonable alternative to the use of the internet-enabled device for a specific purpose exists (upon authorization by the Superintendent, Principal, or designee);

7. When required by law; and

8. In the event of an emergency.

The Superintendent or designee will inform students and parents of their right to request an internet-enabled device accommodation. The parent(s) shall submit a written request to the Superintendent or designee. The written request shall include, but not be limited to, supporting documentation from the student's physician, child study team, and/or any other documentation as required by the Superintendent or designee as to why the student requires an internet-enabled device accommodation. The Superintendent or designee shall inform the parent(s) of the approval or denial of the written request for an internet-enabled device accommodation within five school days of receiving the written request. The Superintendent or designee shall base such an accommodation determination on documented educational, medical,

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developmental, accessibility, or other needs or specific purposes and review them on a regular basis.

The Superintendent or designee may involve school nurses, case managers, and IEP/504 coordinators in planning for and implementing internet-enabled device accommodations. Staff responsible for implementation shall have ready access to documentation of the accommodation and shall ensure their enforcement strategies minimize disruption. The district shall develop and disseminate clear procedures to ensure staff implement internet-enabled device accommodations confidentially. Staff training may be necessary to recognize and honor valid internet-enabled device accommodations without drawing unnecessary attention to the student. Staff shall treat students with an internet-enabled device accommodation with sensitivity and dignity. As appropriate, the district may develop one-page "internet-enabled device use summaries" for staff to ensure awareness while maintaining student confidentiality.

Pursuant to N.J.A.C. 6A:16-5.1, the district has developed and implemented comprehensive plans, procedures, and mechanisms that provide for safety and security in the district's schools. School safety plans include thoughtful integration of internet-enabled device procedures during emergencies or perceived threats. The district has incorporated clear expectations into school safety plans, emergency drill protocols, and staff professional development.

In the event of an unplanned emergency closure that prevents students from retrieving stored internet-enabled devices, the district shall develop and communicate a clear, centralized protocol for retrieving stored internet-enabled devices safely and efficiently once the school building is accessible.

In the event of a family emergency or for non-emergency communication, families shall contact the school's main office directly rather than reaching out to students during the school day. District staff will then follow local notification procedures to ensure the student receives the information in a timely and appropriate manner.

When a student leaves school grounds, whether for an open lunch period, internship, or other purpose, the student may be permitted to use their internet-enabled device. However, upon returning to school grounds, the student's internet-enabled device must be stored for the remainder of the school day in accordance with Regulation 5516.

The district shall ensure students, parents, and school staff members are aware of this Policy and Regulation 5516 and understand how this Policy and Regulation 5516 apply to them. The Board shall include information about this Policy and Regulation 5516 in student handbooks.

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Stafford Township Board of Education Policy

District staff shall apply clear, age-appropriate consequences and use strategies to redirect students who attempt to use internet-enabled devices. Discipline and consequences shall be addressed in Regulation 5516.

No student enrolled as a student of an elementary or secondary school, knowingly and without the express written permission of the Board, its delegated authority, or any Principal, shall bring or possess any remotely activated paging device on any property used for school purposes, at any time and regardless of whether school is in session or others are present pursuant to N.J.S.A. 2C:33-19.

N.J.S.A. 2C:33-19.
N.J.S.A. 18A:36-40a.; 18A:36-40b.
Guidance for Schools on Student Use of Internet-Enabled Devices, New Jersey Department of Education, January 2026

Adopted: 22 July 2004
Revised: 16 December 2010
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Revised: 21 January 2016
Revised: 13 March 2025
Revised:

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Stafford Township Board of Education Regulation

R 5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The following age-appropriate and grade level differentiated provisions shall govern student use of internet-enabled devices on school grounds during the school day.

A. Preschool through Grade 6

1. Students in Preschool through grade 6 are prohibited from using an internet-enabled device on school grounds during the school day.

2. Students in Preschool through grade 6 shall store their internet-enabled device using the following storage options for internet-enabled devices during the school day. It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the device.

   a. A student storage system – Each student who brings an internet-enabled device to school is expected to turn off their internet-enabled device and store it in their backpack, locker, or other bag throughout the entire school day.

3. Students in Preschool through grade 6 are prohibited from using their internet-enabled device on a school bus on their way to school or on their way home from school at the end of the school day.

4. Students in Preschool through grade 6 are prohibited from using their internet-enabled device on school grounds before the start of the regular school day and on school grounds after the regular school day.

5. Students in Preschool through grade 6 are prohibited from using their internet-enabled device during school-sponsored events off school grounds during the school day while under the direct supervision of a school staff member or employee of the Board (e.g. field trip).

6. Students in Preschool through grade 6 are prohibited from using their internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board (e.g., afterschool club meeting, sport team practice/game, etc.). The supervising school staff member or employee of the Board may establish the storage

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method to be used for a student's internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board.

a. If the supervising school staff member establishes a storage method, it is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device.

7. Students in Preschool through grade 6 are prohibited from using non-internet-enabled devices.

8. Discipline

a. School staff members shall apply clear, age-appropriate consequences and use strategies to redirect students who use internet-enabled devices in violation of this Regulation and Policy 5516.

(1) First Offense in a School Year

(a) The internet-enabled device shall be taken from the student by a school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The student will be permitted to pick up the internet-enabled device in the Principal or designee's office at the end of the school day.

(d) The student will have the internet-enabled device returned upon signing an acknowledgment of their first offense in a school year in violation of this Regulation and Policy 5516.

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(e) The following discipline will be imposed on a student for a first offense in a school year in violation of the provisions in this Regulation and Policy 5516: Verbal Warning by a staff member

(2) Second Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.

(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a second offense in a school year for their child.

(f) The following discipline will be imposed on a student for a second offense in a school year in violation of the provisions in this Regulation and Policy 5516: Phone is confiscated and the parent/guardian is notified by the staff member

Attachments subject to change without notice

(3) Third Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.

(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a third offense in a school year for their child.

(f) The following discipline will be imposed on a student for a third offense in a school year in violation of the provisions in this Regulation and Policy 5516: Phone is confiscated by the building principal and the parent/guardian must pick up the device and disciplinary action will be taken with a minimum of detention per the Student Code of Conduct

(4) Fourth Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the

Attachments subject to change without notice

Attachments subject to change without notice

Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.

(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a fourth offense in a school year for their child.

(f) The following discipline will be imposed on a student for a fourth offense in a school year in violation of the provisions in this Regulation and Policy 5516: Phone is confiscated by the building principal and the parent/guardian must pick up the device and disciplinary action will be taken with a minimum of suspension per the Student Code of Conduct. In addition, the device must be turned in to the building principal each morning and picked up by the student at the end of each day

(5) A student who violates the provisions of this Regulation and Policy 5516 more than four times during a school year shall, for the remainder of the school year, be prohibited from bringing an internet-enabled device on school grounds during the school day, on a school bus before and after school, or while participating in school-sponsored programs which include, but are not limited to: during before and after school programs; during co-

curricular activities; during extra-curricular activities, and during intramurals and interscholastic games and practices.

(a) The following discipline will be imposed on a student for bringing their internet-enabled device to school after being prohibited to have their internet-enabled device on school grounds: The student will serve a minimum of a 3 day out of school suspension and subject to further disciplinary action per the Student Code of Conduct

Issued: 13 March 2025
Revised:

Attachments subject to change without notice

Stafford Township School District
Special Services
2026-2027 School Year

In-district Tuition Students
August 2026

ID#	District	Class	Building
26243	Eagleswood	ESY	McKinley

Out of District Tuition
August 2026

ID#	School
22851	New Age Behavioral
22509	Shore Center for Autism
23439	Hawkswood School
24714	Hawkswood School
26224	Ocean Academy
23494	SEARCH Day Program
25722	Children's Center of Monmouth County

Attachments subject to change without notice

Stafford Township School District
Manahawkin, NJ 08050

"Set Sail for Success"

Oxycocus Elementary School
William Wilkinson, Director of Early Childhood Education

MONTHLY REPORT

JULY 2026

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.

Attachments subject to change without notice

REQUIRED INFORMATION

ENROLLMENT		HEALTH REPORT	
PEA Grant	50	Student Visits	N/A
PSD	22	Staff Visits	N/A
		Medications	N/A
		CST Meetings/Screenings	N/A
		Trips	N/A
TOTAL	72	TOTAL	N/A

REQUIRED DRILLS

DRILL	DATE	TIME	OCCUPANTS
N/A			
N/A			

Stafford Township School District
Manahawkin, NJ

"Set Sail for Success"

Primary Learning Center
Dawn Reo, Principal

Monthly Report
July 2026

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: 267
Grade DK: 7
Special Education: 29
PreK: 135
Total Enrollment: 438

Choice: 2

Health Reports:
Visits:0
Medications: 0
Staff Contacts: 0
Screenings: 0
Accidents: 0
Workman's Comp: 0
Total Visits: 0

Required Drills:

Drill	Date	Time	Occupants
Fire Drill	N/A		
Security Drill	N/A		

Attachments subject to change without notice

Stafford Township School District
Manahawkin, NJ

"SET SAIL FOR SUCCESS"

Ocean Acres Elementary School
Susan D'Alessandro, Principal

Monthly Report
July 2026

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 1: 328
Grade 2: 282
Grade K: 0
Pre-K: 120
Total Enroll: 730

Health Reports:
Visits: 0
Medications: 0
Staff/Parent Contact: 0
In person Parent Conferences:0
Screenings: 0
Accidents: 0
Work. Comp: 0
Total Visits: 0

Drill	*Date*	*Time*	*Occupants*
Fire Drill	n/a		
.	n/a		

Q:\Monthly Report/2026-2027/Monthly Report/JULY/2026

Attachments subject to change without notice

.Stafford Township School District
Manahawkin, NJ

"BUILDING A BETTER WORLD ONE STUDENT AT A TIME"

McKinley Avenue Elementary School
Tiffany Eberle, Principal
Jacqueline Aliseo, Vice Principal

"Set Sail for Success"

Monthly Report
July, 2026

MISSION STATEMENT

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Attachments subject to change without notice

Required Information:

Enrollment:

Grade 3:	297
Grade 4:	301
Special Education:	37
Total Enrollment:	635
Choice:	6

Health Reports:

Visits:	0
Medications:	0
Staff Contacts:	0
Screenings:	0
Accidents:	0
Workman's Comp.:	0
Total Visits:	0

Required Drills:

Drill	*Date*	*Time*	*Occupants*
Fire Drill	7/14/2026	10:00 am	422
Shelter in Place Drill	7/15/2026	8:30 am	422

Stafford Township School District
Manahawkin, NJ

"SET SAIL FOR SUCCESS"
Intermediate School
Kristin Ducker, Principal

Monthly Report
July 2026

MISSION STATEMENT

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Attachments subject to change without notice

Required Information:

Enrollment:
3rd Grade: 0
4th Grade: 8
5th Grade: 339
6th Grade: 315
Total Enrollment: 662 records

Special Ed: 163
Choice: 10

Health Reports:

Total Visits: 0
Medications: 0
Staff Contact: 0
Screenings: 0
Accidents: 0
Workman's Comp: 0

Required Drills:

Drill	*Date*	*Time*	*Occupants*
Fire Drill	7/14/2026	10:00am	6
Shelter in Place Drill	7/15/2026	8:30am	6

Stafford Township School District
Manahawkin, NJ 08050

"Set Sail for Success"

Oxycocus Elementary School
William Wilkinson, Director of Early Childhood Education

MONTHLY REPORT

JUNE 2026

MISSION STATEMENT

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Attachments subject to change without notice

REQUIRED INFORMATION

ENROLLMENT		HEALTH REPORT	
PEA Grant	47	Student Visits	84
PSD	47	Staff Visits	12
		Medications	14
		CST Meetings	6
TOTAL	***94***	***TOTAL***	***116***

REQUIRED DRILLS

DRILL	DATE	TIME	OCCUPANTS
Fire Drill	6/05/2026	9:30 am	123
Bomb Threat Drill	6/08/2026	9:30 am	130

Stafford Township School District
Manahawkin, NJ

"Set Sail for Success"

Primary Learning Center
Dawn Reo, Principal

Monthly Report
June 2026

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.

Attachments subject to change without notice

Required Information:

Enrollment:
Grade K: 305
Grade DK: 6
Special Education: 19
PreK: 147
Total Enrollment: 477

Choice: 6

Health Reports:
Visits: 256
Medications: 60
Staff Contacts: 4
Screenings: 1
Accidents: 0
Workman's Comp: 0
Total Visits: 321

Required Drills:

Drill	Date	Time	Occupants
Fire Drill	6/2/2026	8:40	520
Bomb Threat Drill	6/4/2026	8:40	526

Stafford Township School District
Manahawkin, NJ

"SET SAIL FOR SUCCESS"

Ocean Acres Elementary School
Susan D'Alessandro, Principal

Monthly Report
June 2026

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 1: 284
Grade 2: 317
Grade K: 0
Pre-K: 120
Total Enroll: 721

Health Reports:
Visits: 527
Medications: 68
Staff/Parent Contact: 167
In person Parent Conferences:0
Screenings: 8
Accidents: 1
Work. Comp:2
Total Visits: 773

Drill	*Date*	*Time*	*Occupants*
Fire Drill	06/01/26	1:32 pm	895
Bomb Threat Evac	06/04/26	9:35 am	895

Attachments subject to change without notice

Stafford Township School District
Manahawkin, NJ

McKinley Avenue Elementary School
Tiffany Eberle, Principal
Jacqueline Aliseo, Vice Principal

"Set Sail for Success"

Monthly Report
June, 2026

MISSION STATEMENT

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Attachments subject to change without notice

Required Information:

Enrollment:

Grade 3:	303
Grade 4:	322
Special Education:	28
Total Enrollment:	653

Choice: 6

Health Reports:

Visits:	349
Medications:	33
Staff Contacts:	4
Screenings:	0
Accidents:	0
Workman's Comp.:	0
Total Visits:	386

Required Drills:

Drill	*Date*	*Time*	*Occupants*
Evacutation/on-Fire	06/02/2026	1:30 pm	702
Fire Drill	06/01/2026	1:30 pm	702

Stafford Township School District
Manahawkin, NJ

"SET SAIL FOR SUCCESS"
Intermediate School
Hope Zaun, Principal

Monthly Report
June 2026

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.

Attachments subject to change without notice

Required Information:

Enrollment:
3rd Grade: 8
4th Grade: 3
5th Grade: 313
6th Grade: 342
Total Enrollment: 666 records

Special Ed: 164
Choice: 6

Health Reports:

Total Visits: 185
Medications: 65
Staff Contact: 5
Screenings: 0
Accidents: 2
Workman's Comp: 8

Required Drills:

Drill	*Date*	*Time*	*Occupants*
Fire Drill	6/2/2026	1:31pm	710
Bomb Threat Drill	6/1/2026	1:30pm	726