MEETING MINUTES

Kingsway Regional School District
Regular Meeting of the Board of Education

Attendance

Voting Members
Lauren Boerlin, Vice President
Dr. Michele Blair, Board Member
Kelly Bonapfel, Board Member via Zoom
Jaclyn Dopke, Board Member
Marilyn O'Rourke-Young, Board Member
Apryl Palazzo, Board Member
Nicholas Rosato, Board Member via Zoom

A. Open Meeting

1. Call to Order
Meeting called to order at 6:34p.m.

2. Sunshine Notice

3. Pledge of Allegiance

4. Roll Call

B. Public Participation

1. Public Comment

C. Superintendent Discussion Items

1. Discussion Items

- **Senior Trip**

D. Approval of Action Items

1. Approval of Action Items
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the following consent agenda item(s): E 1-6, F1, G1-13, H1-10.

Motion made by: Jaclyn Dopke
Motion seconded by: Apryl Palazzo

> ***Voting results:*** Unanimously approved
> Yes: Lauren Boerlin, Dr. Michele Blair, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young, Apryl Palazzo, Nicholas Rosato

E. Personnel

1. Resignations, Retirements and Terminations

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the resignation, retirements, and terminations, as recommended by the Superintendent of Schools:

Name	Position	Location	Reason	Years of Service	Effective Date
Matthew Kudless	Paraprofessional	High School	Resignation	1 year	07/01/2026
Shushana Rucker	Teacher of Art	High School	Resignation	5 years 3 months	07/14/2026
Camille Maimone	Teacher of Special Education	High School	Resignation	1 year	08/08/2026
Dina Fanelle	Secretary	Middle School	Retirement	15 year	10/01/2026

2. Appointments and Reappointments

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the appointment(s) of the following staff member(s), as recommended by the Superintendent of Schools, contingent upon criminal history review clearance and issuance of appropriate certification(s) where applicable:
All certificated and non-certificated personnel are approved for hourly Schedule B assignments on an as-needed basis.

Name	Position	Location	Reason	Compensation	Effective Date
Patrick Donnelly	LTS - Teacher of Business	High School	Appointment	$290/Diem	09/01/2026-12/23/2026
Julie Hart	General Cafeteria Worker	High School	Appointment	Step 5; $20.90/hour	09/01/2026-06/30/2027
Jasmine Page	Paraprofessional	Middle School	Appointment	Step 6; $29,839	09/01/2026-06/30/2027
Julie Ramos	General Cafeteria Worker	High School	Appointment	Step 4; $19.40/hour	09/01/2026-06/30/2027
Kimberly Blair	Teacher of Special Education	Middle School	Appointment	BA+15/Step 8; $66,416	09/01/2026-06/30/2027
Christian Forman	Paraprofessional	Middle School	Appointment	Step 1; $27,089	09/01/2026-06/30/2027
Stephanie Atene	School Counselor	High School	Appointment	MA+30/Step 13; $82,732	09/01/2026-06/30/2027
Michael Schneider	Teacher of Health & P.E.	High School	Appointment	BA/Step 4; $61,764	09/01/2026-06/30/2027

3. Employment - Schedule "B", Staff Workers, Unpaid Volunteers

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the Schedule "B" appointments, event staff workers, and unpaid volunteers, as recommended by the Superintendent of Schools:

Name	Position	Location	Reason	Compensation	Effective Date(s)
Liam Casey	Marching Band Front Ensemble Caption	High School	Appointment	$2,438	07/24/2026-06/30/2027
Tiago Forin	Marching Band Drill Designer	High School	Appointment	$2,535	07/24/2026-06/30/2027
Sara Brennan	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Timothy Fitzpatrick	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Megan Gorman	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Jack Kelly	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Garrett Lippie	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Jackson Taylor Lee	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Charlotte McConney	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Gabriella Starinieri	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Emily Valentino	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027

Ethan Zheng	Marching Band Volunteer	High School	Appointment	N/A	08/01/2026-06/30/2027
Jonathan Rivera	Custodian	Middle School	Boiler License Stipend	$50	05/18/2026-06/30/2026 (Ratify & Affirm)
Michelle Orr	Team Leader - Electives	Middle School	Appointment	$2,534	07/01/2026-06/30/2027 (Ratify & Affirm)
Victoria Miller	School Counselor	High School	Freshman Transition Camp	$44.23/hour (up to 11 hours)	07/01/2026-08/12/2026 (Ratify & Affirm)
Fallon Corcoran	School Counselor	High School	Freshman Transition Camp	$44.23/hour (up to 11 hours)	07/01/2026-08/12/2026 (Ratify & Affirm)
Meghan Mattson	Teacher of Health Professions	High School	Freshman Transition Camp	$44.23/hour (up to 11 hours)	07/01/2026-08/12/2026 (Ratify & Affirm)
Jason Bruner	Director - Indoor Percussion	High School	Appointment	$4,502	08/01/2026-06/30/2027
Daniel Piro	Assistant Director - Indoor Percussion	High School	Appointment	$2,814	08/01/2026-06/30/2027
Cameryn Martin	Volunteer - Football	High School	Appointment	N/A	07/24/2026-06/30/2027
Nancy Delano	Volunteer - Cheerleading	High School	Appointment	N/A	07/24/2026-06/30/2027
Gregory Sawicki	Volunteer - Boys Soccer	High School	Appointment	N/A	07/24/2026-06/30/2027
Fallon Corcoran	Advisor - #1DragonFamily	High School	Appointment	$1,160	09/01/2026-06/30/2027
Kevin Rival	Advisory - Environmental Club	High School	Appointment	$1,160	09/01/2026-06/30/2027
Victoria Miller	Advisor - 9th Grade Class	High School	Appointment	$2,197	09/01/2026-06/30/2027
Meghan Mattson	Advisor - 9th Grade Class	High School	Appointment	$2,197	09/01/2026-06/30/2027
Alexandra Taylor-Ritter	Advisor - 10th Grade Class	High School	Appointment	$2,582	09/01/2026-06/30/2027
Andrew Lydon	Advisor - 10th Grade Class	High School	Appointment	$2,582	09/01/2026-06/30/2027
Katy Kelly	Advisor - 11th Grade Class	High School	Appointment	$3,021	09/01/2026-06/30/2027
Holly Fisher	Advisor - 11th Grade Class	High School	Appointment	$3,021	09/01/2026-06/30/2027
Nicholas Fiocco	Advisor - 12th Grade Class	High School	Appointment	$3,462	09/01/2026-06/30/2027
Marc Schaffer	Advisor - 12th Grade Class	High School	Appointment	$3,462	09/01/2026-06/30/2027
Evette Fearon	Advisor - Habitat For Humanity	High School	Appointment	$1,160	09/01/2026-06/30/2027
Elisia Lancaster	Co-Advisor - Shades	High School	Appointment	$696	09/01/2026-06/30/2027
Tori Lugiano	Advisor - Math Club	High School	Appointment	$1,160	09/01/2026-06/30/2027
Tori Lugiano	Assistant Director - Musical	High School	Appointment	$5,522	09/01/2026-06/30/2027
Kevin Miller	After School Hall Monitor - Winter	High School	Appointment	$4,102	09/01/2026-06/30/2027
John Simmermon	Advisor - Science Olympiad	High School	Appointment	$2,112	09/01/2026-06/30/2027
Terri McIntyre	Assistant Director - Play	High School	Appointment	$5,522	09/01/2026-06/30/2027
Michael Schneider	Assistant Coach - Girls Volleyball	High School	Appointment	$4,660	08/17/2026-06/30/2027
Brendan Daly	Volunteer - Girls Volleyball	High School	Appointment	N/A	08/17/2026-06/30/2027

4. Leaves of Absence

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the leaves of absence(s), as recommended by the Superintendent of Schools:

Name	Position	Location	Reason	Effective Date(s)
Kimberly Aureli	Secretary	High School	Medical	Leave with pay 06/25/2026-07/10/2026 (Ratify & Affirm)
Patricia DiBartolo	Secretary	High School	Intermittent Medical	Intermittent leave with pay 07/01/2026-06/30/2027 (Ratify & Affirm)
Susan Woodburn	Administrative Assistant to HR	District	Family Medical	Leave with pay 06/22/2026-6/24/2026; Leave without pay 6/25/2026-6/26/2026 (Ratify & Affirm)
Susan Woodburn	Administrative Assistant to HR	District	Intermittent Family	Intermittent leave with pay 07/01/2026-09/22/2026 (Ratify & Affirm)
Kimberly Aureli	Secretary	High School	Intermittent Medical	Intermittent leave with pay 07/10/2026-09/10/2026 (Ratify & Affirm)
April Burger	Registrar	District	Intermittent Medical	Intermittent leave with pay 07/01/2026-06/30/2027 (Ratify & Affirm)
Nicole DiBonaventura	Teacher of Mathematics	Middle School	Intermittent Medical	Intermittent leave with pay 09/08/2026-06/17/2027

5. Change of Status(Name change, rescind position, corrections, transfers, guide movement)

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the changes in status, as recommended by the Superintendent of Schools:

Name	Position	Location	Reason	Compensation	Effective Date(s)
Danielle Baney	Team Leader - Special Education	Middle School	Rescind Appointment	N/A	07/01/2026
Shanyn Enzman	Head Coach - Girls Soccer	Middle School	Rescind Appointment	N/A	07/01/2026
Michael Maguire	Assistant Coach - Girls Soccer	Middle School	Rescind Appointment	N/A	07/01/2026
Austin Flaville	Assistant Coach - Girls Volleyball	High School	Rescind Appointment	N/A	07/01/2026
Alexis Badurina	Assistant Coach - Girls Basketball	Middle School	Rescind Appointment	N/A	07/01/2026
Lauren Charlton	ESY Teacher	High School	Correction to Hours	$44.23/hour (up to 100 hours)	07/06/2026-08/06/2026
Danielle Kaiser	ESY Teacher	Middle School	Correction to Hours	$44.23/hour (up to 100 hours)	07/06/2026-08/06/2026
Camille Maimone	ESY Teacher	High School	Correction to Hours	$44.23/hour (up to 100 hours)	07/06/2026-08/06/2026
Ronald Myers	ESY Teacher	High School	Correction to Hours	$44.23/hour (up to 100 hours)	07/06/2026-08/06/2026
Jennifer Ochipinti	ESY Teacher	Middle School	Correction to Hours	$44.23/hour (up to 100 hours)	07/06/2026-08/06/2026
Karin Sewell	ESY Teacher	High School	Correction to Hours	$44.23/hour (up to 100 hours)	07/06/2026-08/06/2026
Danielle Abrantes	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Maysoun Barouki	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Holly Bornstein	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026

Laurie Burkett	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Christine Jurgens-Dittert	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Evette Fearon	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Rebecca Hughes	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Jeanette Kelly	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Cameryn Martin	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Rachael Moore	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Wendi O'Connor	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Nicholas Piccone	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Charlene Powell	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Jessica Rice	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Rosanna Trainor	ESY Paraprofessional	District	Correction to Hours	$33.47/hour (up to 82 hours)	07/06/2026-08/06/2026
Brooke Helmandollar	Teacher of Social Studies	Middle School	Step/Level Move	BA+30/Step 9; $69,128	09/01/2026-06/30/2027
Danielle Kaiser	Teacher of Special Education	Middle School	Change in location from MS to HS	BA/Step 6; $63,264	09/01/2026-06/30/2027

6. Employment - Job Description(s) - Approval/Revisions

Resolved that the Kingsway Regional School District Board of Education approve the Job Description(s) as recommended by the Superintendent of Schools.

- District Translator

District Translater Job Description

F. Approval of Minutes

1. Minutes

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the minutes of the following meeting(s):

June 25, 2026 Executive Session
June 25, 2026 Regular Meeting

June 25 2026 Minutes

Exec Session Minutes June 25 2026

G. Finance

1. Budget Line Item Transfers

BE IT RESOLVED, that the Kingsway Regional School District Board of Education ratify the line item transfers attached for the 2025-2026 fiscal year as recommended by the Superintendent of Schools:

June Transfers

2. Payment of Claims

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 4/30/2026 for goods received and services rendered be approved for payment in the amount of $868,070.33.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/29/2026 for goods received and services rendered be approved for payment in the amount of $50,030.85.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/30/2026 for goods received and services rendered be approved for payment in the amount of $1,613,922.36.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/30/2026 for goods received and services rendered be approved for payment in the amount of $224,100.66.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 7/16/2026 for goods received and services rendered be approved for payment in the amount of $2,349.00.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 7/16/2026 for goods received and services rendered be approved for payment in the amount of $645.75.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 7/20/2026 for goods received and services rendered be approved for payment in the amount of $2,958,093.85.

Bills 6-30-26

Bills 7-16-26

Bills 6-29-26

Bills 6-30-26a

Bills 7-16-26a

Bills 4-30-26

Bills 7-20-26

3. Board Secretary's Certification

Pursuant to N.J.A.C. 6:23-22.12(c)3, the Board Secretary hereby certifies that, as of June 30, 2026, the total of encumbrances and expenditures for each line item account do not exceed the line item appropriation established by the Board of Education.

4. Payroll Certification

The School Business Administrator/Board Secretary reports, in compliance with N.J.S.A. 18A:19-1b, has certified the June 2026 payroll in the amount of $3,599,305.15, which includes $143,169.61 representing the employer's share of TPAF Social Security.

5. Receipt and Acceptance of Board Secretary's Monthly Report

BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept as filed the Business Administrator/Board Secretary's financial report as of May 31, 2026, and;

Be it further resolved that, pursuant to N.J.A.C. 6A:23-2.11(c)4, no major account or fund has been over expended as of May 31, 2026, based upon the Board Secretary's certification and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Board Secretary Report 5-30-26

6. Receipt and Acceptance of Student Activity and Athletic Account Monthly Financial Reports

BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept as filed the Kingsway Regional Middle School Student Activities financial report for the period ending June 30, 2026.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept as filed the Kingsway Regional High School Student Activities financial report for the period ending June 30, 2026.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept as filed the Kingsway Regional School District Athletic Account financial report for the period ending June 30, 2026.

HS Activities

Athletics

MS Activities

7. Property and Casualty Insurance Premiums

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the following property and casualty insurance premiums through Utica National for the period July 1, 2026 through June 30, 2027:

Budget Account	Type of Coverage	2025-2026 Premium	2026-2027 Premium	Dollar Increase/ (Decrease)	Percent Increase/ (Decrease)
11-000-230-590-30-047	Pollution Liability	$15,670.00	$15,670.00	$0	.0%

8. Food Service Prices

Food Service Prices

	Breakfast		Lunch		A la Carte	
School/Item	2025-2026	2026-2027	2025-2026	2026-2027	2025-2026	2026-2027
High School	$3.00	$3.00	$4.00	$4.00		
Middle School	$3.00	$3.00	$4.00	$4.00		
Faculty Lunch	$4.00	$4.00	$5.00	$5.00		
Chips					$1.00	$1.25
Ice Cream					$1.00	$2.00
Cookies					$.25	$.35
Fruit Cup					$2.50	$2.50
Smoothie-MS					$2.50	$2.50
Smoothie-HS					$3.00	$3.00
Pretzel					$1.00	$1.50
Small Water					$.85	$1.00
Large Water					$1.00	$1.50
Small Drink					$1.50	$2.00
Large Drink					$2.00	$2.25
Soup					$2.50	$2.75
Hot Side					$3.00	$3.00
Coffee					$2.00	$2.00

9. Use of Facility Waiver

BE IT RESOLVED, that the Kingsway Regional School District Board of Education waive the insurance requirement and facility use fees from the Kingsway Education Foundation for all activities held on Kingsway School District property for the 2026-2027 school year.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education waive the facility use fees and insurance requirement for the Dragon Run Committee activities for race bag stuffing and race packet pickup on September 23, 25, and 26, 2026.

10. Use of Buses

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the use of a Kingsway school buses and drivers for the Annual Swedesboro Day Event on September 26, 2026.

11. Tri County Expansion

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the Tri County Conference 2026-2027 expansion as follows:

Salem County Vocational Technical School has requested to join the Tri County Conference.

Tri County Request

12. 2026-2027 Transportation Jointures

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the Transportation Jointure Contracts for the 2026-2027 School Year as follows:

School District	Cost
East Greenwich Township School District	$969,408.00
Swedesboro-Woolwich School District	$1,180,215.23
Logan Township School District	$88,457.10

Swedesboro-Woolwich School District ESY	$17,399.76

Swedesboro-Woolwich ESY Joint Transportation

Logan Joint Transportation

Swedesboro-Woolwich Joint Transportation

East Greenwich Joint Transportation

13. ESEA and IDEA Consolidated Federal Grant Award Acceptance and Authorization to Submit Applications

BE IT RESOLVED, that the Kingsway Regional School District Board of Education authorize the submission of applications for and acceptance of federal funds for the period July 1, 2026 through June 30, 2027 as follows:

IDEA Basic	$561,168
ESEA Title I	$86,626
ESEA Title IIA	$31,832
ESEA Title III	$5,519

H. General Administration

1. Enrollment Report

BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept the enrollment report as of June 17, 2026 as follows:

	Ending Enrollment June 17, 2026		June 2025 Totals	
Grade Level	General	Out-of-District	General	Out-of-District
7	451	1	447	4
8	456	2	486	6
Middle School	**907**	**3**	**933**	**10**
9	509	7	472	4
10	474	5	457	8
11	449	9	513	6
12	519	26	508	32
High School	**1951**	**47**	**1950**	**50**
District Enrollment	**2,908**		**2,943**	

2. Emergency Drills

BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept the emergency drills report as follows:

School	Date	Start Time	End Time	Drill
MS	06/09/2026	11:59 AM	12:06 PM	Hold
MS	06/19/2026	7:40 AM	7:44 AM	Fire Drill
HS	06/10/2026	9:29 AM	9:37 AM	Fire Drill
HS	06/26/2026	1:00 PM		Security Drill/Tested Lockdown Buttons
HS	06/29/2026	7:39 AM		Drill/Incident: Accidental Lockdown Activation

3. Student Discipline, Violence/Vandalism, HIB

BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept the Harassment, Intimidation and Bullying report for the month ending June 17, 2026, as submitted by the Superintendent of Schools.

Infraction/Referrals/Reports	No. of Incidents June 2026		2025-2026 Total To-Date		2024-2025 Totals June 2025	
	(HS)	(MS)	(HS)	(MS)	(HS)	(MS)
Detentions-Lunch	29	6	447	208	2184	88

Detentions-Before/After School	16	21	128	387	166	312
Detentions-Extended Day	1	4	15	53	43	68
In School Suspension (ISS)	4	2	36	17	-	-
Out of School Suspension (OSS)	4	8	200	72	148	61
Violence, Vandalism, Substance Abuse	0	1	83	22	71	19
Confirmed Harassment, Intimidation, or Bullying	2	0	9	7	19	3
Dating Violence	0	0	0	0	1	0

4. Fundraiser(s)

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the fundraiser(s), as recommended by the Superintendent of Schools:

School	Program/Group	Purpose	Product/Service	Start Date	End Date
HS	Field Hockey	To raise funds for team banquet and senior gifts	Sale of Players Choice Popcorn	8/28/2026	9/10/2026
HS	Cheerleading	To raise funds for team banquet, senior/parent flowers, homecoming team dinner	Sale of Pink Breast Cancer Awareness T-Shirts	9/14/2026	9/21/2026

5. Handbooks

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the 2026-2027 KRHS Athletic Coaches Handbook, as recommended by the Superintendent of Schools; and

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the 2026-2027 KRHS Athletic Athlete & Parent Handbook, as recommended by the Superintendent of Schools.

26-27 Summary of Athletic Handbooks Changes 7-23-26

2026-2027 Athletic Coaches Handbook

2026-2027 Athlete Parent Handbook

6. Programs

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the District Emergency Virtual/Remote Learning Plan, as recommended by the Superintendent of Schools.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the Fall Athletic Schedule, as recommended by the Superintendent of Schools.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the 2026-2027 Bilingual ESL Waiver.

KRSD Emergency Virtual or Remote Instruction Program

7. NJSIAA Membership

Kingsway Regional School District in Woolwich Township, New Jersey hereby enrolls as a member of the New Jersey State Interscholastic Athletic Association (NJSIAA), a non-profit association of the public and non-public schools in the State of New Jersey, and is authorized to participate in the approved athletic activities sponsored by the NJSIAA.

The Board of Education hereby adopts as its own policy and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA.

Administrative Responsibility — NJSIAA must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in NJSIAA Bylaws, Article V. Toward that end, the Principal of each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article X of the NJSIAA Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

The above-referenced member school voluntarily agrees to join the New Jersey State Interscholastic Athletic Association (NJSIAA) which is a non-profit association of public and non-public high schools in the State of New Jersey and is authorized to participate in the approved athletic activities sponsored by the NJSIAA. The Board of Education (of a public school) or Chief School Administrator (of a non-public school) hereby adopts as its own policy and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA.

NJSIAA Membership

8. Policy Adoption 1st Reading

WHEREAS, the Kingsway Regional School District Board of Education is committed to maintaining up-to-date policies that reflect current legal requirements, best practices, and district needs; and

WHEREAS, in accordance with Board bylaws and standard procedure, a first reading of the proposed policy is required prior to final adoption;

NOW, THEREFORE, BE IT RESOLVED, that the Kingsway Regional School District Board of Education hereby approves the first reading of the following policies:

Policy and/or Regulation Number	Policy and/or Regulation Name
P6620	Petty Cash

Policy 6620 - Petty Cash - Revised 7-23-26

9. Policy Adoption 2nd Reading

WHEREAS, the Kingsway Regional School District Board of Education is committed to maintaining up-to-date policies that reflect curr legal requirements, best practices, and district needs; and

WHEREAS, in accordance with Board bylaws and standard procedure, a second reading of the proposed policy is required prior to fi adoption;

NOW, THEREFORE,BE IT RESOLVED, that the Kingsway Regional School District Board of Education hereby approves the sec reading of the following policies:

Policy and/or Regulation Number	Policy and/or Regulation Named
P5200 & R5200	Attendance

R 5200

P 5200

10. Out of District Tuition Contract

BE IT RESOLVED, that the Kingsway Regional School District Board of Education hereby approves the attached listing of tuition contra for students attending educational institutions out of district for the period July 1, 2026 through June 30, 2027:

A. Gloucester County Special Service School District — Extended School Year 2026

Student ID#	School	Cost	Dates
#29193	Bankbridge Regional — South High(Homebound)	$5,014	July/August
#26829	Bankbridge Career Center — GCIT	$4,870	July/August
#26174	Bankbridge Career Center — Steve Sweeney	$4,870	July/August
#25641	Bankbridge Career Center — Steve Sweeney 1:1 Aide	$4,870 $3,980	July/August
#25360	Bankbridge Career Center — Steve Sweeney	$4,870	July/August
#26394	Bankbridge Career Center — Steve Sweeney	$4,870	July/August
#30486	Bankbridge Regional — South High 1:1 Aide	$4,870 $3,980	July/August
#23510	Bankbridge Career Center — Steve Sweeney	$4,870	July/August
#26336	Bankbridge Career Center — Steve Sweeney	$4,870	July/August
#25864	Bankbridge Career Center — Steve Sweeney 1:1 Aide	$4,870 $3,980	July/August

B. Other LEAs — Extended School Year 2026

Student ID#	School	Cost	Dates
#30563	Salem County Special Services - Cumberland 1:1 Aide	$7,101 $5,829	July/August

C. Private Out of District — Extended School Year 2026

Student ID#	School	Cost	Dates
#29605	HollyDELL	$17,493.44	July/August
#28184	Hampton Academy	$2,200	July/August
#32313	Hampton Academy 1:1 Aide	$2,200 $1,100	July/August
#29624	Strang School — Ranch Hope	$15,572.40	July/August

#24642	Durand School 1:1 Aide Bus Aide	$15,647.45 $8,505 $6,440	July/August
#24602	Kingsway Learning Center 1:1 Aide	$11,714.10 $5,700	July/August
#29248	Bancroft 1:1 Aide	$15,234.60 $8,850	July/August
#32401	HollyDELL	$17,493.44	July/August
#24447	Kingsway Learning Center	$11,714.10	July/August
#27312	Bancroft 1:1 Aide	$15,234.60 $8,850	July/August
#23510	Kingsway Learning Center 1:1 Aide	$11,714.10 $5,700	July/August
#27161	Bonnie Brae	$13,050	July/August
#32483	Larc Norcross School 1:1 Aide	$10,359.90 $7,500	July/August
#26197	Archbishop Damiano School	$9,730.50	July/August
#27347	Brookfield Academy	$3,000	July/August

D. Private Out-of-District – 10-month contract, 2026-2027 School Year

Student #	School	Cost	Dates
#29605	HollyDELL	$98,400.60	September - June
#28773	Pinelands Learning Center	$63,360	September - June
#28184	Hampton Academy	$71,915.40	September - June
#32313	Hampton Academy 1:1 Aide	$71,915.40 $47,700	September - June
#29624	Strang School — Ranch Hope	$93,434.40	September - June
#28756	Lamberts Mill Academy	$71,075	September - June
#24642	Durand School 1:1 Aide Bus Aide	$80,472.60 $43,740 $33,120	September - June
#24602	Kingsway Learning Center 1:1 Aide	$70,284.60 $34,200	September - June
#29248	Bancroft School 1:1 Aide	$91,407.60 $53,100	September - June
#32401	HollyDELL	$98,400.60	September - June
#27490	Brookfield Schools	$77,290.20	September - June
#28603	First Children's Services	$43,440	September - June
#24447	Kingsway Learning Center	$70,284.60	September - June
#27312	Bancroft School 1:1 Aide	$91,407.60 $53,100	September - June
#23510	Kingsway Learning Center 1:1 Aide	$70,284.60 $34,200	September - June
#26763	Project Search	$36,940	September - June
#27161	Bonnie Brae	$78,300	September - June
#32483	Larc Norcross School 1:1 Aide	$62,159.40 $45,000	September - June
#26197	Archbishop Damiano School	$58,383	September - June
#24539	Project Research	$36,940	September - June
#27347	Brookfield School	$77,290.20	September - June

G. Commission for the Blind — 2026-2027

Student #	Level	Cost	Dates
#29605	1	$2,668	September - June
#29245	1	$2,668	September - June
#31102	1	$2,668	September - June

H. Teacher of the Deaf Services 2026-2027

Student#	Cost	Dates
#28676	$2,541	September - June
#28695	$2,541	September - June
#28624	$2,541	September - June

I. Salem County Vocational Technical School 2026-2027

Student#	Program	Cost	Dates
#28173	Shared Time	$2,715	September - June
#28178	Shared Time	$2,715	September - June

#29188	Shared Time	$2,715	September - June
#29190	Shared Time	$2,715	September - June
#29205	Shared Time	$2,715	September - June
#28535	Shared Time	$2,715	September - June
#29219	Shared Time	$2,715	September - June
#29473	Shared Time	$2,715	September - June
#28481	Shared Time	$2,715	September - June
#29694*	Shared Time	$2,715	September - June
#28261	Shared Time	$2,715	September - June
#29274	Shared Time	$2,715	September - June
#28126	Shared Time	$2,715	September - June
#27265	Shared Time	$2,715	September - June
#27469	Shared Time	$2,715	September - June
#29308	Shared Time	$2,715	September - June
#29636	Shared Time	$2,715	September - June
#27295	Shared Time	$2,715	September - June
#28760	Shared Time	$2,715	September - June
#29729*	Shared Time	$2,715	September - June
#28139	Shared Time	$2,715	September - June
#28453	Shared Time	$2,715	September - June
#27355	Shared Time	$2,715	September - June

**Financial Responsibility of Logan Twp*

I. Old Business

J. New Business

K. Adjournment

1. **Motion to Adjourn**

   Resolved that the Kingsway Regional School District Board of Education adjourn the meeting at 7:17 pm.

   Motion made by: Jaclyn Dopke
   Motion seconded by: Dr. Michele Blair

   > ***Voting results:*** Unanimously approved
   > Yes: Lauren Boerlin, Dr. Michele Blair, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young, Apryl Palazzo, Nicholas Rosato

Sharon Ormsbee

Business Administrator/Board Secretary

Supporting Documents

The following PDFs were attached to the minutes:

E. 6. Employment - Job Description(s) - Approval/Revisions

- District Translater Job Description

F. 1. Minutes

- June 25 2026 Minutes
- Exec Session Minutes June 25 2026

G. 1. Budget Line Item Transfers

- June Transfers

G. 2. Payment of Claims

- Bills 6-30-26
- Bills 7-16-26
- Bills 6-29-26
- Bills 6-30-26a
- Bills 7-16-26a
- Bills 4-30-26
- Bills 7-20-26

G. 5. Receipt and Acceptance of Board Secretary's Monthly Report

- Board Secretary Report 5-30-26

G. 6. Receipt and Acceptance of Student Activity and Athletic Account Monthly Financial Reports

- HS Activities
- Athletics
- MS Activities

G. 11. Tri County Expansion

- Tri County Request

G. 12. 2026-2027 Transportation Jointures

- Swedesboro-Woolwich ESY Joint Transportation
- Logan Joint Transportation
- Swedesboro-Woolwich Joint Transportation
- East Greenwich Joint Transportation

H. 5. Handbooks

- 26-27 Summary of Athletic Handbooks Changes 7-23-26
- 2026-2027 Athletic Coaches Handbook
- 2026-2027 Athlete Parent Handbook

H. 6. Programs

- KRSD Emergency Virtual or Remote Instruction Program

H. 7. NJSIAA Membership

- NJSIAA Membership

H. 8. Policy Adoption 1st Reading

- Policy 6620 - Petty Cash - Revised 7-23-26

H. 9. Policy Adoption 2nd Reading

- R 5200
- P 5200

KINGSWAY REGIONAL SCHOOL DISTRICT
JOB DESCRIPTION

District Translator

(Adopted 7/16; Revised 7/26))

Qualifications:

1. Demonstrates fluency in spoken and written English and at least one additional language identified as a district need.
2. Demonstrates the ability to communicate clearly and accurately in both English and the identified language.
3. Demonstrates strong interpersonal, organizational, and communication skills
4. Demonstrates the ability to maintain confidentiality and professionalism when working with students, families, and staff.
5. A current employee of the Kingsway Regional School District in good standing.

Reports To: Principal and/or designee

Job Goal: To support effective communication between the school district and multilingual students and families by providing translation and interpretation services that promote equitable access to district programs, services, and communications

Performance Responsibilities:

1. Review and verify district-approved AI-generated translations for accuracy, clarity, and appropriateness prior to distribution.
2. Provide oral interpretation services for parent conferences, registration appointments, Individualized Education Program (IEP) meetings, Section 504 meetings, disciplinary conferences, school events, and other district meetings as assigned.
3. Assist administrators and staff in communicating effectively with students and families whose primary language is not English.
4. Maintain a log of all translation and interpretation services provided, including the date, time, duration, language, type of service, requesting employee, school or department served, and a brief description of the services provided.
5. Submit documentation of services provided in accordance with district procedures.
6. Perform translation and interpretation services outside of the employee's regular contractual responsibilities, except when approved by the employee's supervisor in accordance with district procedures.
7. Maintain confidentiality of all student, personnel, and district information.
8. Notify the Principal or designee when a request exceeds the scope of the assignment or requires outside translation or interpretation services.
9. Maintain professional, respectful, and culturally responsive interactions with students, families, and staff while serving as a representative of the district
10. Assist schools in responding to time-sensitive communications, including emergency notifications, crisis communications, and other urgent district needs requiring translation or interpretation.
11. Maintain impartiality during interpretation services and accurately convey information without adding, omitting, or altering the intended meaning.
12. Review translated documents for cultural relevance, educational terminology, readability, and context to ensure communications are understandable and appropriate for the intended audience.

13. The role is limited to accurately communicating information between parties. The District Translator shall not provide legal advice, educational recommendations, or personal opinions while serving as an interpreter or translator.
14. Perform all other responsibilities and duties assigned by the Superintendent of Schools or his/her designee.

Employment conditions:

Contract year:	September 1 to June 30
Job Family	Administrative Activity
Pay Grade/Compensation Structure:	Class D
Evaluation	In accordance with Board Policy

F1

KINGSWAY REGIONAL SCHOOL DISTRICT

Regular Meeting of the Board of Education

Date: June 25, 2026
Time: 6:30 p.m.
Location: High School East Cafeteria
201 Kings Highway
Woolwich Township, NJ 08085

A. Open Meeting

Roll Call
Jennifer Cavallaro-Fromm, Lauren Boerlin, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young (via Zoom), Apryl Palazzo, Kristen Lombardo, Nicholas Rosato

Meeting called to order at 6:30 PM

Sunshine Notice

Pledge of Allegiance

B. Presentations

C. Public Participation
Procedural: 1. Public Comment

D. Correspondence
Information: 1. Thank You Card
Correspondence from Haley Blair

E. Superintendent Discussion Items
Discussion: 1. Discussion Items
- Domestic Partner Health Benefit Resolution
- Student Hearings

F. Executive Session
Action: 1. Executive Session In
Motion by Jaclyn Dopke, second by Nicholas Rosato

BE IT RESOLVED that the Kingsway Regional School District Board of Education desires to hold a closed Executive Conference Session at 6:34p.m. prevailing time, for approximately 30 minutes as follows:
Item Discussion Item(s)*
Personnel-Superintendent Evaluation
Individual Privacy-Student Matter
defined as excluded from requirements of Open Public Meetings Act of 1975, further it is anticipated that such discussions may be disclosed upon resolution.
*Pursuant to the list of exceptions set forth in the Open Public Meetings Act 10:4-12

Final Resolution: Motion Carries
Yes: Jennifer Cavallaro-Fromm, Lauren Boerlin, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young, Apryl Palazzo, Kristen Lombardo, Nicholas Rosato

Action: 2. Executive Session Out
Motion by Lauren Boerlin, second by Kelly Bonapfel.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education adjourn executive session and reconvene the public meeting at 7:04p.m.

Final Resolution: Motion Carries
Yes: Jennifer Cavallaro-Fromm, Lauren Boerlin, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young, Apryl Palazzo, Kristen Lombardo, Nicholas Rosato

Long-Term Suspension of Student
Motion by Jacklyn Dopke, second by April Palazzo.
Student ID #28743

BE IT RESOLVED, that the Kingsway Regional Board of Education hereby affirms the long-term suspension and ancillary disciplinary consequences for Student #28743, as recommended by the Superintendent, following consideration of the testimony, evidence presented, and the facts and severity of the offense.

Final Resolution: Motion Carries
Yes: Jennifer Cavallaro-Fromm, Lauren Boerlin, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young, Apryl Palazzo, Kristen Lombardo, Nicholas Rosato

G. Approval of Action Items
Action (Consent): 1. Approval of Action Items
Motion by Nicholas Rosato, second by Jaclyn Dopke.
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the following consent agenda item(s): H1-11, I1, J1-29, K1, L1-11.

H. Personnel

Action (Consent): 1. Resignations, Retirements and Terminations

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the resignation, retirements, and terminations, as recommended by the Superintendent of Schools:

Name	Position	Location	Reason	Years of Service	Effective Date
Nicole Rival	Teacher of Science	High School	Resignation	2 years	07/01/2026
Mary Ann Allen	Paraprofessional	Middle School	Resignation	3 years 8 months	07/01/2026
Tammy Furber	Paraprofessional	Middle School	Resignation	6 years 3 months	07/01/2026
Joan Carr	General Cafeteria Worker	High School	Resignation	2 years	06/12/2026
Raymond Philipp	Wellness Counselor	District	Resignation	5 years	07/01/2026
Stephanie Tartaglione	Secretary	High School	Resignation	2 years 10 months	07/01/2026
Ashley Mastrangelo	General Cafeteria Worker	High School	Resignation	2 months	06/11/2026
Robert Barbieri	Teacher of Health & Physical Education	High School	Resignation	4 years	07/01/2026
Jennifer Fisicaro	Teacher of Special Education	Middle School	Resignation	9 years	07/01/2026
Amanda Hannigan	Teacher of Special Education	Middle School	Resignation	13 years	07/01/2026

Action (Consent): 2. Appointments and Reappointments

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the appointment(s) of the following staff member(s), as recommended by the Superintendent of Schools, contingent upon criminal history review clearance and issuance of appropriate certification(s) where applicable:
All certificated and non-certificated personnel are approved for hourly Schedule B assignments on an as-needed basis.

Name	Position	Location	Reason	Compensation	Effective Date
Keenan Cannady	Paraprofessional	High School	Appointment	Step 6; $29,839	09/01/2026-06/30/2027
Mary Iovacchini	Teacher of Special Education	Middle School	Appointment	MA+15/Step 15; $92,756	09/01/2026-06/30/2027
Vilbert Jolibois	Custodian	High School	Reappointment	Step 11; $48,290	07/01/2026-06/30/2027
Diana Kell	Bus Driver	District	Appointment	$34.00/hour	09/01/2026-06/30/2027
Tori Lugiano	Teacher of Science	High School	Appointment	MA+45/Step 3; $65,822	09/01/2026-06/30/2027
Cameryn Martin	Paraprofessional	High School	Appointment	Step 6; $29,839	09/01/2026-06/30/2027

Name	Position	Location	Reason	Compensation	Effective Date
Mark Montague	Paraprofessional	Middle School	Appointment	Step 3; $28,089	09/01/2026-06/30/2027
Christina Murphy	Finance Specialist	District	Appointment	$75,000	07/01/2026-06/30/2027
Alyssa Ritchie	Teacher of Science	High School	Appointment	BA/Step 1; $60,264	09/01/2026-06/30/2027
Ryan Erikson	Student Technology Summer Worker	District	Appointment	$15.92/hour	07/01/2026-09/02/2026
Rhys Smith	Student Technology Summer Worker	District	Appointment	$15.92/hour	07/01/2026-09/02/2026
Palina Zavuholnik	Student Technology Summer Worker	District	Appointment	$15.92/hour	07/01/2026-09/02/2026
Renee Jastrzembski	Substitute General Cafeteria Worker	District	Reappointment	$15.92/hr.	09/01/2026-06/30/2027
Karen Porreca	Substitute General Cafeteria Worker	District	Reappointment	$15.92/hr.	09/01/2026-06/30/2027
Linda Wallace	Substitute General Cafeteria Worker	District	Reappointment	$15.92/hr.	09/01/2026-06/30/2027
Stefano Bosco	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
Patricia DiBartolo	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
Debra Di Ianni	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
Damon Dukes	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
John Lutner	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
Tina Garrett	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
Beverly Brown	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
Suzanne Clarke	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
Cynthia Gardner	Substitute Custodian	District	Reappointment	$16.50/hr.	07/01/2026-06/30/2027
Nancy Bartling	Substitute Secretary	District	Reappointment	$17.50/hr.	07/01/2026-06/30/2027
Patricia Knott	Substitute Secretary	Middle School	Reappointment	$17.50/hr.	07/01/2026-06/30/2027
Christy Mertz	Substitute Secretary	District	Reappointment	$17.50/hr.	07/01/2026-06/30/2027

Name	Position	Location	Reason	Compensation	Effective Date
Mikaela Fox	Substitute Nurse	District	Reappointment	$217/diem	09/01/2026-06/30/2027
Kathleen Mercado	Substitute Nurse	District	Reappointment	$217/diem	09/01/2026-06/30/2027
Lindsay Reed	Substitute Nurse	District	Reappointment	$217/diem	09/01/2026-06/30/2027
Agnieszka Wiernasz	Substitute Nurse	District	Reappointment	$217/diem	09/01/2026-06/30/2027
Catherine Burns	Substitute Nurse	District	Reappointment	$217/diem	09/01/2026-06/30/2027
Jamie Clement	Substitute Nurse	District	Reappointment	$217/diem	09/01/2026-06/30/2027
Michael Marquis	LTS - Teacher of Science	High School	Appointment	$290/diem	09/01/2026-06/30/2027
Lisa Steele	LTS - Teacher of Business	High School	Appointment	$290/diem	09/01/2026-12/23/2026
Eric Fizur	Teacher of Special Education	High School	Appointment	MA+45/Step 10; $74,883	09/01/2026-06/30/2027

Action (Consent): 3. Employment - Schedule "B", Staff Workers, Unpaid Volunteers
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the Schedule "B" appointments, event staff workers, and unpaid volunteers, as recommended by the Superintendent of Schools:

Name	Position	Location	Reason	Compensation	Effective Date(s)
Jena Kaul	Head Coach - Girls Volleyball	High School	Appointment	$7,194	09/01/2026-06/30/2027
Zachary Staulters	CER Teacher	District	Appointment	$30/hour	07/01/2026-08/14/2026
Charlene Powell	ESY Paraprofessional	Middle School	Appointment	$33.47/hour (up to 80 hours)	07/06/2026-08/06/2026
Lauren Charlton	ESY Teacher	High School	Appointment	$44.23/hour (up to 96 hours)	07/06/2026-08/06/2026
Maysoun Barouki	ESY Paraprofessional	Middle School	Appointment	$33.47/hour (up to 80 hours)	07/06/2026-08/06/2026
Cameryn Martin	ESY Paraprofessional	Middle School	Appointment	$33.47/hour (up to 80 hours)	07/06/2026-08/06/2026
Lolita Arias	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
Charles Armstrong	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026

Name	Position	Location	Reason	Compensation	Effective Date(s)
Christina Armstrong	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
Suzanne Clark	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $36.62/hour Aide - $27.47/hour	07/01/2026-08/31/2026
Ronald Finley	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
Kim Fulton	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
Cynthia Gardner	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
Crystal Green	Bus Aide	District	ESY & Field Trips/Sports	$22.94/hour	07/01/2026-08/31/2026
Nancy Moore-Gregal	Secretary/Bus Aide	District	Summer Work - Office Hours & Bus Aide	$27.93/hour	07/01/2026-08/31/2026
Alexis Mosley	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
Henry Olinsky	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
Tina Patterson	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
Rose Rainas	Bus Aide	District	ESY & Field Trips/Sports	$22.94/hour	07/01/2026-08/31/2026
Michele Snyder	Bus Driver/Aide	District	ESY & Field Trips/Sports	Driver - $34.00/hour Aide - $25.50/hour	07/01/2026-08/31/2026
William Stutzenburg	Custodian	High School	Boiler License Stipend	$175	03/19/2026-06/30/2026
Veronica Keefer	Co-Advisor - Science Olympiad	High School	Appointment	$1,230.60	09/01/2025-06/30/2026 (Ratify & Affirm)
Laura Campbell	LDTC	Middle School	CST Summer Hours	*$42.94/hour (up to 110 hours)	06/22/2026-08/31/2026 (Ratify & Affirm)
Danielle Baney	School Psychologist	Middle School	CST Summer Hours	*$42.94/hour (up to 110 hours)	06/22/2026-08/31/2026 (Ratify & Affirm)
Morgan Moore	Speech & Language Pathologist	Middle School	CST Summer Hours	*$42.94/hour (up to 110 hours)	06/22/2026-08/31/2026

Name	Position	Location	Reason	Compensation	Effective Date(s)
					(Ratify & Affirm)
Leslie Miles	School Psychologist	High School	CST Summer Hours	*$42.94/hour (up to 110 hours)	06/22/2026-08/31/2026 (Ratify & Affirm)
Jamie Pallies	School Social Worker	High School	CST Summer Hours	*$42.94/hour (up to 110 hours)	06/22/2026-08/31/2026 (Ratify & Affirm)
Melissa Lachall	School Psychologist	High School	CST Summer Hours	*$42.94/hour (up to 110 hours)	06/22/2026-08/31/2026 (Ratify & Affirm)
Jackie Reilly	LDTC	High School	CST Summer Hours	*$42.94/hour (up to 110 hours)	06/22/2026-08/31/2026 (Ratify & Affirm)
Elisia Lancaster	School Social Worker	High School	CST Summer Hours	*$42.94/hour (up to 110 hours)	06/22/2026-08/31/2026 (Ratify & Affirm)
Alexis Badurina	Teacher of Special Education	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Amanda Barbagallo	Teacher of Special Education	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Lindsay Contarino	Teacher of English	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Sarah Seeman	Teacher of Special Education	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Takiyah Dumas	Teacher of English	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Brooke Helmandollar	Teacher of Social Studies	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)

Name	Position	Location	Reason	Compensation	Effective Date(s)
Thomas Yourison	Teacher of Social Studies	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Shanyn Enzman	Teacher of Mathematics	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Timothy Serabian	Teacher of Science	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Benjamin Hedenberg	Teacher of Social Studies	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Madalyn Marlin	Teacher of English	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Lori Gendaszek	Teacher of Science	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Mary Beth Koniecki	Teacher of Mathematics	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Stacey Oehler	Teacher of English	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Michael Maguire	Teacher of Special Education	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Rebecca Singer	Teacher of Special Education	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Julie Esposito	Teacher of Success 101	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Lynn Thompson	Teacher of Social Studies	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Kristina Bullock	Teacher of Mathematics	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
Meredtih Wuzzardo	Paraprofessional	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)

Name	Position	Location	Reason	Compensation	Effective Date(s)
Heather McGarry	Paraprofessional	Middle School	Extended Day Field Trip Supervision	$32.49/hr.	06/08/2026 (Ratify & Affirm)
David Stanton	Supervisor of Athletics	District	Summer Employment	$473.53/diem (Not to exceed 15 days)	07/06/2026-07/10/2026; 08/17/2026-08/31/2026
David Stanton	Supervisor of Athletics	District	Curriculum Writing	$59.19/hr. (up to 60 hours)	07/01/2026-08/31/2026
James Redrow	Custodian	Middle School	Boiler License Stipend	$600	07/01/2025-06/30/2026
Ashley Townsend	Teacher of English	High School	AP Training	$42.94/hour* (up to 30 hours)	06/29/2026-07/02/2026
Christina Murphy	Finance Specialist	District	Transition Days	$288.46 per diem (not to exceed 3 days)	06/15/2026-06/30/2026
Arthur Smith	Assistant Coach - Girls Basketball	High School	Appointment	$5,693	09/01/2026-06/30/2027
Austin Flaville	Assistant Coach - Girls Volleyball	High School	Appointment	$4,660	09/01/2026-06/30/2027

*Hourly rate will increase effective 7/01/2026 to $44.23/hour per the CBA

Middle School Athletics:

Name	Position	Location	Compensation	Effective Dates
Sara DiBenedetto	Head Coach – Girls Basketball	Middle School	$3,128	07/01/2026-06/30/2027
Alexis Badurina	Assistant Coach – Girls Basketball	Middle School	$2,035	07/01/2026-06/30/2027
Takiyah Dumas	Head Coach – Boys Cross Country	Middle School	$3,128	07/01/2026-06/30/2027
Michelle Gray	Head Coach – Girls Cross Country	Middle School	$3,128	07/01/2026-06/30/2027
Stacey Oehler	Assistant – Boys & Girls Cross Country	Middle School	$2,035	07/01/2026-06/30/2027
Diane Nelson	Assistant – Girls Field Hockey	Middle School	$2,035	07/01/2026-06/30/2027
Sara DiBenedetto	Head Coach – Boys Soccer	Middle School	$3,128	07/01/2026-06/30/2027
Shanyn Enzman	Head Coach – Girls Soccer	Middle School	$3,128	07/01/2026-06/30/2027

Michael Maguire	Assistant – Girls Soccer	Middle School	$2,035	07/01/2026-06/30/2027
Takiyah Dumas	Head Coach – Boys Track	Middle School	$3,128	07/01/2026-06/30/2027
Elisia Lancaster	Assistant – Boys Track	Middle School	$2,035	07/01/2026-06/30/2027
Ryan Selfridge	Head Coach – Girls Track	Middle School	$3,128	07/01/2026-06/30/2027
Stacey Oehler	Assistant – Girls Track	Middle School	$2,035	07/01/2026-06/30/2027
Claire Alpaugh	Head Coach – Girls Volleyball	Middle School	$3,128	07/01/2026-06/30/2027
Aaron Crispin	Assistant Coach – Girls Volleyball	Middle School	$2,035	07/01/2026-06/30/2027

Middle School Activities:

Name	Position	Location	Compensation	Effective Dates
Kimberly Hargraves	After School Hall Monitor - Fall	Middle School	$3,419	07/01/2026-06/30/2027
Michael Maguire	After School Hall Monitor – Winter	Middle School	$4,102	07/01/2026-06/30/2027
Michelle Gray	After School Hall Monitor – Spring	Middle School	$3,419	07/01/2026-06/30/2027
Jennifer Ochipinti	Advisor - Art Club	Middle School	$1,160	07/01/2026-06/30/2027
Jaime Lloyd	Advisor - Book & Movie Club	Middle School	$1,160	07/01/2026-06/30/2027
Shanyn Enzman	Advisor - Circle of Friends	Middle School	$1,160	07/01/2026-06/30/2027
Jean Lacovara	Advisor - Community Service Club	Middle School	$1,160	07/01/2026-06/30/2027
Erin Cunningham	Advisor - Cultures Club	Middle School	$1,160	07/01/2026-06/30/2027
Maya Holmes	Advisor – Dance/Step Club	Middle School	$1,160	07/01/2026-06/30/2027
John Worthington	Advisor - Debate Club	Middle School	$1,160	07/01/2026-06/30/2027
Kristina Bullock	Advisor - Dragon Spark	Middle School	$1,160	07/01/2026-06/30/2027
Lauren Warner	Advisor – Fashion Club	Middle School	$1,160	07/01/2026-06/30/2027
Kaitlin Kurtz	Advisor – Future Teachers of America	Middle School	$1,160	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Takiyah Dumas	Advisor - Game Club	Middle School	$1,160	07/01/2026-06/30/2027
Michael Massaro	Advisor – Jazz Band	Middle School	$1,160	07/01/2026-06/30/2027
Lauren Mecholsky	Advisor - KMS News 1	Middle School	$1,222	07/01/2026-06/30/2027
Lauren Mecholsky	Advisor - KMS News 2	Middle School	$1,222	07/01/2026-06/30/2027
Ryan Stickel	Advisor – Mathcounts	Middle School	$1,160	07/01/2026-06/30/2027
Michael Massaro	Advisor - Pep Band/Squad	Middle School	$1,160	07/01/2026-06/30/2027
Stephanie Owens	Advisor - Renaissance (1)	Middle School	$2,112	07/01/2026-06/30/2027
Andrew Owens	Advisor - Renaissance (2)	Middle School	$2,112	07/01/2026-06/30/2027
Ajani Wijerathne	Advisor - STEM Club	Middle School	$1,160	07/01/2026-06/30/2027
Stefanie Miles	Advisor - Student Council (1)	Middle School	$1,289	07/01/2026-06/30/2027
Lori Gendaszek	Advisor - Student Council (2)	Middle School	$1,289	07/01/2026-06/30/2027
Julie Esposito	Advisor - Student Council (3)	Middle School	$1,289	07/01/2026-06/30/2027
Susan Dillard	Advisor - Talent Show (1)	Middle School	$1,160	07/01/2026-06/30/2027
Takiyah Dumas	Advisor - Talent Show (2)	Middle School	$1,160	07/01/2026-06/30/2027
John Worthington	Advisor - Video Production club 1	Middle School	$1,160	07/01/2026-06/30/2027
Brooke Helmandollar	Advisor - Yearbook (1)	Middle School	$2,112	07/01/2026-06/30/2027
Amanda Ottinger	Advisor - Yearbook (2)	Middle School	$2,112	07/01/2026-06/30/2027
Julie Esposito	Intramural Coach – Badminton/Pickle ball	Middle School	$704	07/01/2026-06/30/2027
Takiyah Dumas	Intramural Coach – Basketball 1	Middle School	$704	07/01/2026-06/30/2027
Theresa DeRose	Intramural Coach – Basketball 2	Middle School	$704	07/01/2026-06/30/2027
Ryan Selfridge	Intramural Coach – Chess Club	Middle School	$704	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Erica Sechrist	Intramural Coach – Lacrosse	Middle School	$704	07/01/2026-06/30/2027
Sara DiBenedetto	Intramural Coach – Volleyball	Middle School	$704	07/01/2026-06/30/2027
Tom Yourison	Intramural Coach - Wiffleball	Middle School	$704	07/01/2026-06/30/2027
Rebekah Allen	Director – Musical	Middle School	$3,034	07/01/2026-06/30/2027
Timothy Serabian	Assistant Director - Musical	Middle School	$1,973	07/01/2026-06/30/2027
Rebekah Allen	Director – Play	Middle School	$3,034	07/01/2026-06/30/2027
Timothy Serabian	Assistant Director - Play	Middle School	$1,973	07/01/2026-06/30/2027

High School Athletics:

Name	Position	Location	Compensation	Effective Dates
Mark Hendricks	Monitor - Weight Room - Summer	High School	$3,049	07/01/2026-06/30/2027
Frederick Reynolds	Monitor - Weight Room – Fall	High School	$4,066	07/01/2026-06/30/2027
Evette Fearon	After School Traffic Aide – Fall	High School	$3,440	07/01/2026-06/30/2027
Michael Carey	After School Traffic Aide – Fall	High School	$3,440	07/01/2026-06/30/2027
Lindsay Contarino	Head Coach - Cheerleading - Fall	High School	$7,194	07/01/2026-06/30/2027
Andrea Witte	Assistant - Cheerleading - Fall	High School	$4,660	07/01/2026-06/30/2027
Sandy Grasso	Assistant - Cheerleading - Fall	High School	$4,660	07/01/2026-06/30/2027
Nicholas Rothwein	Head Coach - Cross Country - Boys	High School	$7,194	07/01/2026-06/30/2027
Melvin Carter	Assistant - Cross Country - Boys	High School	$4,660	07/01/2026-06/30/2027
Justin Brown	Head Coach - Cross Country - Girls	High School	$7,194	07/01/2026-06/30/2027
David Nicastro	Assistant - Cross Country - Girls	High School	$4,660	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Danielle Kaiser	Head Coach - Dance- Fall	High School	$2,439	07/01/2026-06/30/2027
Jennifer McCabe	Assistant - Dance- Fall	High School	$1,950	07/01/2026-06/30/2027
Erin Bernat	Head Coach -Field Hockey	High School	$7,194	07/01/2026-06/30/2027
Meredith Wuzzardo	Assistant - Field Hockey	High School	$4,660	07/01/2026-06/30/2027
Lana Lowry	Assistant - Field Hockey	High School	$4,660	07/01/2026-06/30/2027
Mark Hendricks	Head Coach - Football	High School	$10,635	07/01/2026-06/30/2027
Marco Lentini	Assistant - Football	High School	$6,912	07/01/2026-06/30/2027
Robert Kelly	Assistant - Football	High School	$6,912	07/01/2026-06/30/2027
David White	Assistant - Football	High School	$6,912	07/01/2026-06/30/2027
Josh Mason	Assistant - Football	High School	$6,912	07/01/2026-06/30/2027
Matthew Mignano	Assistant - Football	High School	$6,912	07/01/2026-06/30/2027
Nickolas Cappolina	Assistant - Football	High School	$6,912	07/01/2026-06/30/2027
Kevin Miller	Assistant - Football	High School	$6,912	07/01/2026-06/30/2027
Ian Bucs	Video Taper – Football	High School	$3.003	07/01/2026-06/30/2027
Derrick Brewer	Head Coach - Soccer - Boys	High School	$7,194	07/01/2026-06/30/2027
Brent Dodulik	Assistant - Soccer - Boys	High School	$4,660	07/01/2026-06/30/2027
John Green	Assistant - Soccer - Boys	High School	$4,660	07/01/2026-06/30/2027
Michael Rucker	Assistant - Soccer - Boys	High School	$4,660	07/01/2026-06/30/2027
Jason Finlaw	Head Coach - Soccer - Girls	High School	$7,194	07/01/2026-06/30/2027
Tracy Fagan	Assistant - Soccer - Girls	High School	$4,660	07/01/2026-06/30/2027
Iain Gunner	Assistant - Soccer - Girls	High School	$4,660	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Gianna Bucs	Assistant - Soccer - Girls	High School	$4,660	07/01/2026-06/30/2027
David Laverty	Head Coach - Tennis - Girls	High School	$7,194	07/01/2026-06/30/2027
Nicholas Fiocco	Assistant - Tennis - Girls	High School	$4,660	07/01/2026-06/30/2027
Lana Lowry	After School Traffic Aide - Winter	High School	$4,129	07/01/2026-06/30/2027
Brian Kuzmick	Head Coach - Basketball - Boys	High School	$8,758	07/01/2026-06/30/2027
Michael Orth	Assistant - Basketball - Boys	High School	$5,693	07/01/2026-06/30/2027
Joseph Philiposian	Assistant - Basketball - Boys	High School	$5,693	07/01/2026-06/30/2027
Jeanine Delaney	Head Coach - Basketball - Girls	High School	$8,758	07/01/2026-06/30/2027
Keenan Cannady	Assistant - Basketball - Girls	High School	$5,693	07/01/2026-06/30/2027
Tracy Fagan	Assistant - Basketball - Girls	High School	$5,693	07/01/2026-06/30/2027
Michael Mulligan	Head Coach - Bowling	High School	$7,194	07/01/2026-06/30/2027
Michael Carey	Assistant - Bowling	High School	$4,660	07/01/2026-06/30/2027
Lindsay Contarino	Head Coach - Cheerleading - Winter	High School	$7,194	07/01/2026-06/30/2027
Andrea Witte	Assistant Coach – Cheerleading – Winter	High School	$4,660	07/01/2026-06/30/2027
Danielle Kaiser	Head Coach - Dance- Winter	High School	$2,439	07/01/2026-06/30/2027
Jennifer McCabe	Assistant - Dance - Winter	High School	$1,950	07/01/2026-06/30/2027
Robert Tender	Head Coach - Diving	High School	$7,194	07/01/2026-06/30/2027
Justin Brown	Head Coach - Indoor (Winter) Track - Boys/Girls	High School	$7,194	07/01/2026-06/30/2027
Melvin Carter	Assistant - Indoor (Winter) Track - Boys/Girls	High School	$4,660	07/01/2026-06/30/2027
Anthony Pezzimenti	Assistant - Indoor (Winter) Track - Boys/Girls	High School	$4,660	07/01/2026-06/30/2027
David Nicastro	Assistant - Indoor (Winter) Track - Boys/Girls	High School	$4,660	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
James Barnshaw	Head Coach – Swimming – Boys/Girls	High School	$7,194	07/01/2026-06/30/2027
Megan Murie	Assistant – Swimming – Boys/Girls	High School	$4,660	07/01/2026-06/30/2027
Nichole Tolley	Assistant – Swimming – Boys/Girls	High School	$4,660	07/01/2026-06/30/2027
Mark Hendricks	Monitor - Weight Room - Winter	High School	$4,066	07/01/2026-06/30/2027
Michael Barikian	Head Coach - Wrestling - Boys	High School	$8,758	07/01/2026-06/30/2027
Greg Croce	Assistant - Wrestling - Boys	High School	$5,693	07/01/2026-06/30/2027
Iain Gunner	Assistant - Wrestling - Boys	High School	$5,693	07/01/2026-06/30/2027
Mark McGaurn	Assistant - Wrestling - Boys	High School	$5,693	07/01/2026-06/30/2027
Frederick Reynolds	Head Coach - Wrestling - Girls	High School	$8,758	07/01/2026-06/30/2027
Brent Dodulik	Assistant - Wrestling - Girls	High School	$5,693	07/01/2026-06/30/2027
Derrick Brewer	After School Traffic Aide – Spring	High School	$3,440	07/01/2026-06/30/2027
William Alvaro	Head Coach - Baseball	High School	$7,882	07/01/2026-06/30/2027
Dennis Burlingame	Assistant - Baseball	High School	$5,124	07/01/2026-06/30/2027
Nicholas DiGirolamo	Assistant - Baseball	High School	$5,124	07/01/2026-06/30/2027
John Green	Assistant - Baseball	High School	$5,124	07/01/2026-06/30/2027
Susan Massara	Head Coach - Flag Football	High School	$7,194	07/01/2026-06/30/2027
Ronald Myers	Assistant – Flag Football	High School	$4,660	07/01/2026-06/30/2027
Michael Coller	Head Coach - Golf - Boys	High School	$7,194	07/01/2026-06/30/2027
Jason Finlaw	Head Coach - Golf - Girls	High School	$7,194	07/01/2026-06/30/2027
Michael Carey	Assistant - Golf - Boys/Girls	High School	$4,660	07/01/2026-06/30/2027
Kevin Miller	Head Coach - Lacrosse - Boys	High School	$7,194	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Iain Gunner	Assistant - Lacrosse - Boys	High School	$4,660	07/01/2026-06/30/2027
Marc Schaffer	Assistant - Lacrosse - Boys	High School	$4,660	07/01/2026-06/30/2027
Carly Shaup	Head Coach - Lacrosse - Girls	High School	$7,194	07/01/2026-06/30/2027
Lana Lowry	Assistant - Lacrosse - Girls	High School	$4,660	07/01/2026-06/30/2027
Diane Nelson	Head Coach - Softball	High School	$7,882	07/01/2026-06/30/2027
Erin Bernat	Assistant - Softball	High School	$5,124	07/01/2026-06/30/2027
Annamaria Agriesti	Assistant - Softball	High School	$5,124	07/01/2026-06/30/2027
Tracy Fagan	Assistant - Softball	High School	$5,124	07/01/2026-06/30/2027
David Laverty	Head Coach - Tennis - Boys	High School	$7,194	07/01/2026-06/30/2027
Jakob Mostoller	Assistant - Tennis - Boys	High School	$4,660	07/01/2026-06/30/2027
Melvin Carter	Head Coach - Track - Boys	High School	$7,882	07/01/2026-06/30/2027
Cameryn Martin	Assistant - Track - Boys	High School	$5,124	07/01/2026-06/30/2027
Anthony Pezzimenti	Assistant - Track - Boys	High School	$5,124	07/01/2026-06/30/2027
Nicholas Rothwein	Assistant - Track - Boys	High School	$5,124	07/01/2026-06/30/2027
Justin Brown	Head Coach - Track – Girls	High School	$7,882	07/01/2026-06/30/2027
Jason Hagerman	Assistant - Track - Girls	High School	$5,124	07/01/2026-06/30/2027
Michael DiFrancesco	Assistant - Track - Girls	High School	$5,124	07/01/2026-06/30/2027
David Nicastro	Assistant - Track - Girls	High School	$5,124	07/01/2026-06/30/2027
Brent Dodulik	Head Coach - Volleyball - Boys	High School	$7,194	07/01/2026-06/30/2027
Joseph Gillespie	Assistant - Volleyball - Boys	High School	$4,660	07/01/2026-06/30/2027
Mark Hendricks	Monitor - Weight Room - Spring	High School	$4,066	07/01/2026-06/30/2027

High School Activities:

Name	Position	Location	Compensation	Effective Dates
Michael Massaro	Co-Director - Marching Band	High School	$6,189	07/01/2026-06/30/2027
Alexander Keating	Co-Director - Marching Band	High School	$6,189	07/01/2026-06/30/2027
Tyler O'Shaughnessy	Assistant Director - Marching Band	High School	$6,704	07/01/2026-06/30/2027
Elizabeth DeLoach	Assistant Color Guard Caption - Marching Band	High School	$1,828	07/01/2026-06/30/2027
Daniel Piro	Battery Percussion Caption - Marching Band	High School	$2,438	07/01/2026-06/30/2027
Brigette Laramee	Color Guard Caption - Marching Band	High School	$3,048	07/01/2026-06/30/2027
Nathan Blum	Drill Design Choreographer	High School	$2,461	07/01/2026-06/30/2027
Andrew Young	Director - Play	High School	$6,978	07/01/2026-06/30/2027
Nicholas Fiocco	Advisor – Art Club	High School	$1,160	07/01/2026-06/30/2027
Harleen Badechha	Advisor – Asian Culture Club	High School	$1,160	07/01/2026-06/30/2027
Meghan Mattson	Advisor - Athletic Training Club	High School	$1,160	07/01/2026-06/30/2027
Reena Ninan	Advisor - Bio-Olympiad	High School	$2,112	07/01/2026-06/30/2027
Felicitas Ross	Advisor – Biology Club	High School	$1,160	07/01/2026-06/30/2027
Patrick Carpenter	Director - Choral	High School	$2,789	07/01/2026-06/30/2027
John Simmermon	Advisor - Computer Science & Robotics Club	High School	$1,160	07/01/2026-06/30/2027
Andrew Young	Advisor – Drama Club	High School	$1,160	07/01/2026-06/30/2027
Evette Fearon	Co-Advisor – Fellowship of Christian Athletes	High School	$696	07/01/2026-06/30/2027
Susan Vance	Co-Advisor – Fellowship of Christian Athletes	High School	$696	07/01/2026-06/30/2027
Caylee Stead	Advisor – Future Educators of America	High School	$1,160	07/01/2026-06/30/2027
Nancy Delano	Advisor – Gaming Club	High School	$1,160	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Alexander Keating	Director - Indoor Color Guard	High School	$3,939	07/01/2026-06/30/2027
Brigette Laramee	Assistant Director - Indoor Color Guard	High School	$2,814	07/01/2026-06/30/2027
David Schuster	Director - JROTC Drill Team - Fall	High School	$3,939	07/01/2026-06/30/2027
David Schuster	Director - JROTC Drill Team - Spring	High School	$3,939	07/01/2026-06/30/2027
David Schuster	Advisor - JROTC Orienteering - Fall	High School	$2,439	07/01/2026-06/30/2027
David Schuster	Advisor - JROTC Orienteering - Spring	High School	$2,439	07/01/2026-06/30/2027
Stanley Ritter	Advisor - KDTV	High School	$3,419	07/01/2026-06/30/2027
Vivian Cassidy	Advisor - Key Club	High School	$1,160	07/01/2026-06/30/2027
Edward Moody	Advisor - Mock Trial	High School	$2,658	07/01/2026-06/30/2027
Meghan Mattson	Advisor – Morgan's Message	High School	$1,160	07/01/2026-06/30/2027
Lauren Barr	Director - Musical	High School	$6,978	07/01/2026-06/30/2027
Patrick Carpenter	Music Director Coordinator	High School	$2,092	07/01/2026-06/30/2027
Harleen Badechha	Advisor – National Honor Society	High School	$2,472	07/01/2026-06/30/2027
Christina Smith	Advisor – National Honor Society	High School	$2,472	07/01/2026-06/30/2027
Ashley Carola	Advisor – National Honor Society - Art	High School	$2,472	07/01/2026-06/30/2027
Nancy Kocis	Advisor - National Honor Society - World Language	High School	$2,472	07/01/2026-06/30/2027
Joseph Henderson	Advisor - National Tri M Honor Society	High School	$2,472	07/01/2026-06/30/2027
Brandyn Miller-McGrail	Advisor – Newspaper	High School	$2,701	07/01/2026-06/30/2027
Andrew Young	Advisor – NJ Model Congress & Debate	High School	$1,160	07/01/2026-06/30/2027
Nicholas Fiocco	Advisor - Photography Club	High School	$1,160	07/01/2026-06/30/2027
Andrew Lydon	Advisor – Physics Club	High School	$1,160	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Fallon Corcoran	Advisor - SADD	High School	$1,160	07/01/2026-06/30/2027
Joseph Henderson	Advisor - Select Jazz Ensemble	High School	$2,550	07/01/2026-06/30/2027
Evette Fearon	Co-Advisor - Shades	High School	$696	07/01/2026-06/30/2027
Nicholas Fiocco	Director - Stage Crew	High School	$2,092	07/01/2026-06/30/2027
Andrew Young	Advisor - Student Speaker Coordinator	High School	$2,112	07/01/2026-06/30/2027
Fallon Corcoran	Advisor – Student Council	High School	$3,296	07/01/2026-06/30/2027
Victoria Miller	Advisor – Student Council	High School	$3,296	07/01/2026-06/30/2027
Krista Diodati	Advisor – Students in Action	High School	$1,160	07/01/2026-06/30/2027
Jessica Cheng	Advisor – World Cultures Club	High School	$2,472	07/01/2026-06/30/2027
Patricia Villarreal	Advisor – World Cultures Club	High School	$2,472	07/01/2026-06/30/2027
Reena Ninan	Advisor - World Wildlife Fund Club	High School	$1,160	07/01/2026-06/30/2027
Connie Erikson	Advisor – Writers' Bloc Club	High School	$1,160	07/01/2026-06/30/2027
Heather Connor	Advisor – Yearbook	High School	$7,323	07/01/2026-06/30/2027
Colleen Fitzpatrick	Assistant – Yearbook	High School	$4,760	07/01/2026-06/30/2027
Jeanine Delaney	Advisor - Young Investors	High School	$1,160	07/01/2026-06/30/2027

Administrative:

Name	Position	Location	Compensation	Effective Dates
Kevin Rival	Academy Co-Advisor – STEM/BLA	High School	$2,051.40	07/01/2026-06/30/2027
Jeanine Delaney	Academy Co-Advisor – BLA/STEM	High School	$2,051.40	07/01/2026-06/30/2027
Alexandra Taylor-Ritter	Advanced Placement Advisor	High School	$3,419	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Michael DiFrancesco	Advisor – DECA	High School	$3,419	07/01/2026-06/30/2027
Michelle Orr	Advisor - DECA	High School	$3,419	07/01/2026-06/30/2027
Karen Vargas	Advisor – HOSA	High School	$3,419	07/01/2026-06/30/2027
Megan Potter	Advisor – Gifted and Talented	High School	$3,419	07/01/2026-06/30/2027
Meghan Mattson	Advisor – School of Health Professions	High School	$3,419	07/01/2026-06/30/2027
Bobbi Havers	Advisor - Team Scholastics	High School	$3,419	07/01/2026-06/30/2027
Jeanine Delaney	Department Chair – Business	District	$2,534	07/01/2026-06/30/2027
Megan Balinge	Department Chair – English/Literature	High School	$2,534	07/01/2026-06/30/2027
Christina Smith	Department Chair – Mathematics	High School	$2,534	07/01/2026-06/30/2027
Brent Dodulik	Department Chair – Health & P.E.	High School	$2,112	07/01/2026-06/30/2027
Reena Ninan	Department Chair – Science	High School	$2,534	07/01/2026-06/30/2027
Kristian Ward	Department Chair – Social Studies	High School	$2,112	07/01/2026-06/30/2027
Tiffany Zacharko	Department Chair – Special Education	High School	$2,534	07/01/2026-06/30/2027
Mairin Schramm	Department Chair – School Counseling	District	$2,534	07/01/2026-06/30/2027
Jamie Pallies	Department Chair – Child Study Team	District	$2,534	07/01/2026-06/30/2027
Kristin Pepe	Department Chair – Visual & Performing Arts	District	$2,534	07/01/2026-06/30/2027
Nancy Kocis	Department Chair – World Language	District	$2,534	07/01/2026-06/30/2027
Kim Hargraves	Department Chair – English/Literature	Middle School	$2,534	07/01/2026-06/30/2027
Julianna Chellew	Department Chair – Mathematics	Middle School	$2,112	07/01/2026-06/30/2027
Sara DiBenedetto	Department Chair – Health & P.E.	Middle School	$2,112	07/01/2026-06/30/2027
Lori Gendaszek	Department Chair – Science	Middle School	$2,112	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Dates
Brooke Helmandollar	Department Chair – Social Studies	Middle School	$2,112	07/01/2026-06/30/2027
Amanda Hannigan	Department Chair – Special Education	Middle School	$2,534	07/01/2026-06/30/2027
Christine Bjanes	Graphic Designer	High School	$2,534	07/01/2026-06/30/2027
Lauren Warner	Mentor Program Coordinator	Middle School	$2,112	07/01/2026-06/30/2027
Colleen Fitzpatrick	S.M.A.R.T Activity/Enrichment Coordinator	High School	$2,534	07/01/2026-06/30/2027
Kaitlin Kurtz	Team Leader – 8th Grade	Middle School	$2,112	07/01/2026-06/30/2027
Amanda Ottinger	Team Leader – 8th Grade	Middle School	$2,112	07/01/2026-06/30/2027
Joseph Bittmann	Team Leader – 8th Grade	Middle School	$2,112	07/01/2026-06/30/2027
Lauren Mecholsky	Team Leader – 8th Grade	Middle School	$2,112	07/01/2026-06/30/2027
Lauren Warner	Team Leader – 7th Grade	Middle School	$2,112	07/01/2026-06/30/2027
Ryan Selfridge	Team Leader – 7th Grade	Middle School	$2,112	07/01/2026-06/30/2027
Stefanie Miles	Team Leader – 7th Grade	Middle School	$2,112	07/01/2026-06/30/2027
Jaime Lloyd	Team Leader – 7th Grade	Middle School	$2,112	07/01/2026-06/30/2027
Shanyn Enzman	Team Leader – Dragon	Middle School	$2,534	07/01/2026-06/30/2027
Danielle Baney	Team Leader - Special Education	Middle School	$2,534	07/01/2026-06/30/2027
Evelyn Torres	Translator	High School	$1,160	07/01/2026-06/30/2027

Hourly Positions:

Name	Position	Location	Compensation	Effective Date
Heather Connor	After School Homework Proctor	High School	$44.23/hr.	07/01/2026-06/30/2027
Colleen Fitzpatrick	After School Homework Proctor	High School	$44.23/hr.	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Date
Krista Diodati	After School Homework Proctor	High School	$44.23/hr.	07/01/2026-06/30/2027
Alexa Croce	After School Homework Proctor	High School	$44.23/hr.	07/01/2026-06/30/2027
Alexa Croce	After-School Detention	High School	$33.47/hr.	09/01/2026-06/30/2027
Evette Fearon	After-School Detention	High School	$33.47/hr.	09/01/2026-06/30/2027
Elisia Lancaster	After-School Detention	High School	$33.47/hr.	09/01/2026-06/30/2027
Ismael Mercado	After-School Detention	High School	$33.47/hr.	09/01/2026-06/30/2027
Wanda Sirko	After-School Detention	High School	$33.47/hr.	09/01/2026-06/30/2027
Marrtin Quick	After-School Detention	High School	$33.47/hr.	09/01/2026-06/30/2027
Susan Massara	Athletic Ticket Event Coordinator	High School	$25.10/hr.	07/01/2026-06/30/2027
Erin Bernat	Athletic Ticket Event Coordinator	High School	$25.10/hr.	07/01/2026-06/30/2027
Meghan Mattson	Athletic Trainer Substitute	High School	$44.23/hr. (up to 800 hrs.)	07/01/2026-06/30/2027
Nicholas Fiocco	CER Camp Planning	Middle School	$33.47/hr. (up to 120 hours)	07/01/2026-06/30/2027
Tracy Fagan	CER Camp Planning	Middle School	$33.47/hr. (up to 120 hours)	07/01/2026-06/30/2027
Lana Lowry	CPR Instructor	District	$44.23/hr. (up to 25 hrs.)	07/01/2026-06/30/2027
Susan Massara	CPR Instructor	District	$44.23/hr. (up to 25 hrs.)	07/01/2026-06/30/2027
Alexa Croce	Credit Recovery	High School	$33.47/hr.	09/01/2026-06/30/2027
Evette Fearon	Credit Recovery	High School	$33.47/hr.	09/01/2026-06/30/2027
Ismael Mercado	Credit Recovery	High School	$33.47/hr.	09/01/2026-06/30/2027
Wanda Sirko	Credit Recovery	High School	$33.47/hr.	09/01/2026-06/30/2027
Evelyn Torres	Credit Recovery	High School	$33.47/hr.	09/01/2026-06/30/2027
Marrtin Quick	Credit Recovery	High School	$33.47/hr.	09/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Date
Brent Dodulik	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Marc Schaffer	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Frederick Reynolds	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Evette Fearon	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Matthew Healy	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Michael Mulligan	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Erin Bernat	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Amanda Silvesti	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Meredith Wuzzardo	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Trevor Sharkey	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
William Alvaro	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Ismael Mercado	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Takiyah Dumas	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Kevin Miller	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Mark Hendricks	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Debra Dilanni	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Cameryn Martin	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Brian Blaszczyk	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Patricia DiBartolo	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Michael DiFrancesco	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Zachary Bates	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Date
Michelle Gray	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Wanda Sirko	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Susan Massara	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Diane Nelson	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Stephanie Tartaglione	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Derrick Brewer	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Gary McGaurn	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Lana Lowry	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Iain Gunner	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Kevin Rival	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Kimberly Aureli	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Jessica Heady	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
April Burger	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Damon Dukes	Event Worker	High School	$17.93/hr.	07/01/2026-06/30/2027
Alexa Croce	Extended School Day	High School	$33.47/hr.	09/01/2026-06/30/2027
Evette Fearon	Extended School Day	High School	$33.47/hr.	09/01/2026-06/30/2027
Ismael Mercado	Extended School Day	High School	$33.47/hr.	09/01/2026-06/30/2027
Wanda Sirko	Extended School Day	High School	$33.47/hr.	09/01/2026-06/30/2027
Marrtin Quick	Extended School Day	High School	$33.47/hr.	09/01/2026-06/30/2027
Sarah Schugar	MTSS Team Interventionist	High School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Kimberly Rotter	MTSS Team Teacher	High School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Date
Kevin Rival	MTSS Team Teacher	High School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Alexa Croce	MTSS Team Interventionist	High School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Krista Diodati	MTSS Team Teacher	High School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Jessica Heady	MTSS Team Teacher	High School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Theresa Kupsey	MTSS Team Counselor	Middle School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Kimberly Hargraves	MTSS Team Interventionist	Middle School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Rebekah Allen	MTSS Team Teacher	Middle School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Kristina Bullock	MTSS Team Teacher	Middle School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Antoinette Henry	MTSS Team Counselor	Middle School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Mary Beth Koniecki	MTSS Team Interventionist	Middle School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Lauren Mecholsky	MTSS Team Teacher	Middle School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Julianna Chellew	MTSS Team Teacher	Middle School	$44.23/hr. (up to 20 hrs.)	07/01/2026-06/30/2027
Jeanine Delaney	Department Chair Summer Hours	High School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Jamie Pallies	Department Chair Summer Hours	District	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Megan Balinge	Department Chair Summer Hours	High School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Kristian Ward	Department Chair Summer Hours	High School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Christina Smith	Department Chair Summer Hours	High School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Brent Dodulik	Department Chair Summer Hours	High School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Mairin Schramm	Department Chair Summer Hours	District	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Reena Ninan	Department Chair Summer Hours	High School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Tiffany Zacharko	Department Chair Summer Hours	High School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026

Name	Position	Location	Compensation	Effective Date
Nancy Kocis	Department Chair Summer Hours	District	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Kristin Pepe	Department Chair Summer Hours	District	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Kimberly Hargraves	Department Chair Summer Hours	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Julianna Chellew	Department Chair Summer Hours	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Sara DiBenedetto	Department Chair Summer Hours	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Lori Gendaszek	Department Chair Summer Hours	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Brooke Helmandollar	Department Chair Summer Hours	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Amanda Hannigan	Department Chair Summer Hours	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Colleen Fitzpatrick	Summer Hours – Library Media Specialist	High School	$44.23/hr. (up to 5 hours)	07/01/2026-08/31/2026
Heather Connor	Summer Hours – Library Media Specialist	High School	$44.23/hr. (up to 5 hours)	07/01/2026-08/31/2026
Jean Lacovara	Summer Hours – Library Media Specialist	Middle School	$44.23/hr. (up to 10 hours)	07/01/2026-08/31/2026
Kate Richards	Summer Hours - Nurse	High School	$44.23/hr. (up to 80 hours)	07/01/2026-06/30/2027
Barbara Neal	Summer Hours - Nurse	High School	$44.23/hr. (up to 80 hours)	07/01/2026-06/30/2027
Megan Anastasia	Summer Hours – Nurse	Middle School	$44.23/hr. (up to 80 hours)	07/01/2026-06/30/2027
Christine Gismondi	Detention Monitor	Middle School	$33.47/hr.	09/01/2026-06/30/2027
Thomas Yourison	Detention Monitor	Middle School	$33.47/hr.	09/01/2026-06/30/2027
Stefanie Miles	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026
Amanda Ottinger	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026
Shanyn Enzman	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026
Joseph Bittmann	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026
Jaime Lloyd	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026

Name	Position	Location	Compensation	Effective Date
Lauren Warner	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026
Michelle Orr	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026
Lauren Mecholsky	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026
Ryan Selfridge	Summer Team Leader Meeting	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-08/31/2026
Sara DiBenedetto	Summer PE Uniform Sales	Middle School	$44.23/hr. (up to 2 hour)	07/01/2026-08/31/2026
Kristina Bullock	Dragon Development Days Prep	Middle School	$44.23/hr. (up to 10 hours)	07/01/2026-08/31/2026
Shanyn Enzman	Dragon Development Days Prep	Middle School	$44.23/hr. (up to 10 hours)	07/01/2026-08/31/2026
Lori Gendaszek	Summer Student Council Planning	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Stefanie Miles	Summer Student Council Planning	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Julie Esposito	Summer Student Council Planning	Middle School	$44.23/hr. (up to 3 hours)	07/01/2026-08/31/2026
Shanyn Enzman	School Safety Team	Middle School	$44.23/hr. (up to 16 hours)	07/01/2026-08/31/2026
Dawn Marchetti	Curriculum Committee	High School	$44.23/hr. (up to 4 hours)	07/01/2026-06/30/2027
Kristin Pepe	Curriculum Committee	High School	$44.23/hr. (up to 4 hours)	07/01/2026-06/30/2027
Gina Caruso	Curriculum Committee	High School	$44.23/hr. (up to 4 hours)	07/01/2026-06/30/2027
Krista Diodati	Curriculum Committee	High School	$44.23/hr. (up to 4 hours)	07/01/2026-06/30/2027
Megan Balinge	Curriculum Committee	High School	$44.23/hr. (up to 4 hours)	07/01/2026-06/30/2027
Lana Lowry	Curriculum Writing	High School	$44.23/hr. (up to 60 hours)	07/01/2026-06/30/2027
Brent Dodulik	Curriculum Writing	High School	$44.23/hr. (up to 20 hours)	07/01/2026-06/30/2027
Michael DiFrancesco	Curriculum Writing	High School	$44.23/hr. (up to 25 hours)	07/01/2026-06/30/2027
Mark Hendricks	Curriculum Writing	High School	$44.23/hr. (up to 15 hours)	07/01/2026-06/30/2027
Dana Ott	Curriculum Writing	High School	$44.23/hr. (up to 19 hours)	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Date
Marc Schaffer	Curriculum Writing	High School	$44.23/hr. (up to 5 hours)	07/01/2026-06/30/2027
Jeanine Delaney	Curriculum Writing	High School	$44.23/hr. (up to 46 hours)	07/01/2026-06/30/2027
Robert Sittineri	Curriculum Writing	High School	$44.23/hr. (up to 10 hours)	07/01/2026-06/30/2027
Annamaria Agriesti	Curriculum Writing	High School	$44.23/hr. (up to 10 hours)	07/01/2026-06/30/2027
Bobbi Havers	Curriculum Writing	High School	$44.23/hr. (up to 10 hours)	07/01/2026-06/30/2027
James Barnshaw	Curriculum Writing	High School	$44.23/hr. (up to 60 hours)	07/01/2026-06/30/2027
David Schuster	Curriculum Writing	High School	$44.23/hr. (up to 10 hours)	07/01/2026-06/30/2027
Caylee Stead	Curriculum Writing	High School	$44.23/hr. (up to 25 hours)	07/01/2026-06/30/2027
Christina Smith	Curriculum Writing	High School	$44.23/hr. (up to 10 hours)	07/01/2026-06/30/2027
Megan Balinge	Curriculum Writing	High School	$44.23/hr. (up to 10 hours)	07/01/2026-06/30/2027
Lynne Sanders-Horne	Curriculum Writing	High School	$44.23/hr. (up to 20 hours)	07/01/2026-06/30/2027
Michelle Yourison	Curriculum Committee	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-06/30/2027
Brooke Helmandollar	Curriculum Committee	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-06/30/2027
Lori Gendaszek	Curriculum Committee	Middle School	$44.23/hr. (up to 4 hours)	07/01/2026-06/30/2027
Sara DiBenedetto	Curriculum Writing	Middle School	$44.23/hr. (up to 40 hours)	07/01/2026-06/30/2027
Michele Orr	Curriculum Writing	Middle School	$44.23/hr. (up to 20 hours)	07/01/2026-06/30/2027
Julie Esposito	Curriculum Writing	Middle School	$44.23/hr. (up to 10 hours)	07/01/2026-06/30/2027
Michelle Mower	Curriculum Writing	Middle School	$44.23/hr. (up to 5 hours)	07/01/2026-06/30/2027
Madelyn Marlin	Curriculum Writing	Middle School	$44.23/hr. (up to 5 hours)	07/01/2026-06/30/2027
Jeanine Delaney	Summer Hours: AP Business Summer Institute	High School	$44.23/hr. (up to 32 hours)	08/03/2026-08/06/2026
James Barnshaw	Summer Hours: AVID Ignite Training	High School	$44.23/hr. (up to 14 hours)	07/27/2026-07/28/2026

Name	Position	Location	Compensation	Effective Date
Bobbi Havers	Summer Hours: AVID Ignite Training	High School	$44.23/hr. (up to 14 hours)	07/14/2026-07/15/2026
Trevor Sharkey	Summer Hours: AVID Ignite Training	High School	$44.23/hr. (up to 14 hours)	08/05/2026-08/06/2026
Michael DiFrancesco	Summer Hours: DECA Workshop	High School	$44.23/hr. (up to 16 hours)	07/28/2026-07/29/2026
Michele Orr	Summer Hours: DECA Workshop	High School	$44.23/hr. (up to 16 hours)	07/28/2026-07/29/2026
Fallon Corcoran	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Evette Fearon	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Shanna Hoffman	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Melissa Lachall	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Victoria Miller	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Kevin Rival	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Kimberly Rotter	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Alexandra Taylor-Ritter	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Tiffany Zacharko	School Safety/Climate Team	High School	$44.23/hr. (up to 8 hours)	09/01/2026-06/30/2027
Krista Diodati	ScIP Team	High School	$44.23/hr. (up to 5 hours)	07/01/2026-06/30/2027
Jennifer Stark	ScIP Team	High School	$44.23/hr. (up to 5 hours)	07/01/2026-06/30/2027
Tiffany Zacharko	ScIP Team	High School	$44.23/hr. (up to 5 hours)	07/01/2026-06/30/2027
Alexandra Taylor-Ritter	ScIP Team	High School	$44.23/hr. (up to 5 hours)	07/01/2026-06/30/2027
Kimberly Rotter	ScIP Team	High School	$44.23/hr. (up to 5 hours)	07/01/2026-06/30/2027
Susan Dillard	ScIP Team	Middle School	$44.23/hr.	07/01/2026-06/30/2027
Christine Gismondi	ScIP Team	Middle School	$44.23/hr.	07/01/2026-06/30/2027
Amanda Ottinger	ScIP Team	Middle School	$44.23/hr.	07/01/2026-06/30/2027

Name	Position	Location	Compensation	Effective Date
Lauren Mecholsky	ScIP Team	Middle School	$44.23/hr.	07/01/2026-06/30/2027
Kristina Bullock	ScIP Team	Middle School	$44.23/hr.	07/01/2026-06/30/2027
Madelyn Marlin	ScIP Team	Middle School	$44.23/hr.	07/01/2026-06/30/2027
Kathryn Garrity	Summer Hours – Attendance Officer	High School	$245.67/diem (minimum of 3 days; not to exceed 8 days)	07/01/2026-08/31/2026

Action (Consent): 4. 2025-2026 Additional Duty Stipends

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the following certificated staff for additional duty stipends as per the Collective Bargaining Agreement between the Kingsway Regional School District and the Kingsway Education Association:

Employee	School	Duty	Amount
Sara DiBenedetto	MS	DC and Teaching 6	$550
William Alvaro	HS	SMART Enrichment	$550
Mark Anderson	HS	SMART Enrichment	$550
Harleen Badechha	HS	SMART Enrichment	$550
Lauren Barr	HS	SMART Enrichment	$550
Michelle Behringer	HS	SMART Enrichment	$550
Sean Bell	HS	SMART Enrichment	$550
Samantha Betley	HS	SMART Enrichment	$550
Ashley Carola	HS	SMART Enrichment	$238.33
Melissa Ceccini	HS	SMART Enrichment	$467.50
Lauren Charlton	HS	SMART Enrichment	$550
Michael Coller	HS	SMART Enrichment	$550
Desurae Councill	HS	SMART Enrichment	$550
Aaron Crispin	HS	SMART Enrichment	$550
Alexa Croce	HS	SMART Enrichment	$550
Anthony Curcio	HS	SMART Enrichment	$550
Denise Desiderio	HS	SMART Enrichment	$550
Denise Dickson	HS	SMART Enrichment	$550
Krista Diodati	HS	SMART Enrichment	$550
David Duffin	HS	SMART Enrichment	$550
Jason Finlaw	HS	SMART Enrichment	$550
Nicholas Fiocco	HS	SMART Enrichment	$550
Heather Haines	HS	SMART Enrichment	$550
Laura Halter	HS	SMART Enrichment	$550
Jessica Heady	HS	SMART Enrichment	$550

Employee	School	Duty	Amount
Gabrielle Helm	HS	SMART Enrichment	$550
Christina Holland	HS	SMART Enrichment	$424.72
Cameron Kalfas	HS	SMART Enrichment	$550
David Laverty	HS	SMART Enrichment	$550
Thomas Leslie	HS	SMART Enrichment	$550
Camille Maimone	HS	SMART Enrichment	$550
Nicholas Martino	HS	SMART Enrichment	$550
Brandyn Miller-McGrail	HS	SMART Enrichment	$550
Anthony Pezzimenti	HS	SMART Enrichment	$550
Elizabeth Porcellini	HS	SMART Enrichment	$550
Stall Raab	HS	SMART Enrichment	$550
Andrew Raker	HS	SMART Enrichment	$386
Frederick Reynolds	HS	SMART Enrichment	$550
Kevin Rival	HS	SMART Enrichment	$550
Nicole Rival	HS	SMART Enrichment	$550
Tabitha Rivas	HS	SMART Enrichment	$550
Nicholas Rothwein	HS	SMART Enrichment	$550
MIchael Ruckert	HS	SMART Enrichment	$550
Shushana Rucker	HS	SMART Enrichment	$550
Christine Schafer	HS	SMART Enrichment	$550
Kimberly Schmidt	HS	SMART Enrichment	$550
Emily Setaro	HS	SMART Enrichment	$550
Gregory Smith	HS	SMART Enrichment	$550
Julianne Spitalieri	HS	SMART Enrichment	$550
Katharine Turpin	HS	SMART Enrichment	$550
Karen Vargas	HS	SMART Enrichment	$550

Action (Consent): 5. Practicum, Student Teachers, Visitation, and Internships
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the Practicum, Student Teachers, Visitation and Internships, as recommended by the Superintendent of Schools:

Student Name	Institution	Placement Type	School/Grade	Cooperating Mentor	Dates of Placement
Rebecca Driscoll	Rutgers University	School Nurse Internship	KRMS 7-8	Megan Anastasia	9/1/2026 - 12/10/2026
Jamie Clement	Rowan University	School Nurse Practicum (50 hours)	KRHS 9-10	Kate Richards	9/1/2026 - 12/10/2026
Mikaela Fox	Rowan University	School Nurse Practicum (50 hours)	KRMS 7-8	Megan Anastasia	9/1/2026 - 12/10/2026
Israel Ajayi	Kingsway Regional	Student Technology Intern	District	Robert Iocona	07/01/2026-09/02/2026

Action (Consent): 6. Leaves of Absence

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the leaves of absence(s), as recommended by the Superintendent of Schools:

Name	Position	Location	Reason	Effective Date(s)
Ryann Braverman	Teacher of Special Education	Middle School	Paternity	Leave without pay 09/01/2026-11/03/2026
Denise Dickson	Teacher of Mathematics	High School	Family Medical	Leave with pay 06/08/2026-06/30/2026 (Ratify & Affirm)
William Ewe	Teacher of Health & P.E.	Middle School	Intermittent Family	Intermittent leave with pay 09/01/2026-06/30/2027
David Laverty	Teacher of Social Studies	High School	Paternity	Leave without pay 11/30/2026-03/05/2027
Susan Romano	Teacher of Science	High School	Intermittent Family	Intermittent leave with pay 06/01/2026-06/19/2026(Ratify & Affirm)
Patricia Villarreal	Teacher of World Language	High School	Family Medical	Leave with pay 06/02/2026-06/30/2026 (Ratify & Affirm)
Susan Woodburn	Administrative Assistant to HR	District	Intermittent Medical	Intermittent leave with pay 07/01/2026-06/30/2027

Action (Consent): 7. Change of Status (Name change, rescind position, corrections, transfers, guide movement)

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the changes in status, as recommended by the Superintendent of Schools:

Name	Position	Location	Reason	Compensation	Effective Date(s)
Amanda Barbagallo	Teacher of Special Education	Middle School	Change in Step/Level	MA/Step 8; $70,430	09/01/2026-06/30/2027
Krista Diodati	Teacher of Mathematics	High School	Change in Step/Level	BA+15/Step 6; $63,916	09/01/2026-06/30/2027
John Simmermon	Co-Advisor - Science Olympiad	High School	Change in Title and Stipend	$1,230.60	09/01/2025-06/30/2026
Grace Speer	LTS - Teacher of Mathematics	High School	Change in per diem rate	$280/diem	06/02/2026-06/30/2026
Kristen Bradson	CER Camp Counselor	District	Rescind Appointment	$15.92/hour	06/10/2026-08/14/2026
Jessica Held	CER Camp Counselor	District	Rescind Appointment	$15.92/hour	06/10/2026-08/14/2026
Elizabeth Mathis	CER Camp Counselor	District	Rescind Appointment	$15.92/hour	06/10/2026-08/14/2026

Action (Consent): 8. SBA Contract 2026-2027
BE IT RESOLVED that the Employment Contract between Sharon Ormsbee, School Business Administrator/Board Secretary, and the Kingsway Regional Board of Education, having been reviewed and approved by the Interim Executive County Superintendent in accordance with N.J.A.C. 6A:23A-3-1(a), be approved, for the period of July 1, 2026, through June 30, 2027, as recommended by the Superintendent of Schools, and that the Board President and Superintendent be authorized to execute a copy of the Agreement, and that a copy of such Agreement is part of the minutes on file in the Board Secretary's Office.

Action (Consent): 9. Assistant Superintendent Contract 2026-2027
BE IT RESOLVED that the Employment Contract Patricia Calandro, Assistant Superintendent, and the Kingsway Regional Board of Education, having been reviewed and approved by the Interim Executive County Superintendent in accordance with N.J.A.C. 6A:23A-3-1(a), be approved for the period of July 1, 2026 through June 30, 2027, as recommended by the Superintendent of Schools, and that the Board President and Superintendent be authorized to execute a copy of the Agreement, and that a copy of such Agreement be part of the minutes on file in the Board Secretary's Office.

Action (Consent): 10. Resolution to Add Domestic Partners to Health Benefits Eligibility
WHEREAS, Kingsway Regional School District is committed to providing equitable and inclusive benefits to all employees;

WHEREAS, the current health benefits policy extends coverage to employees and their legal spouses and dependents, but does not include domestic partners;

WHEREAS, expanding eligibility to domestic partners aligns with Kingsway Regional School District's values of diversity, equity, and inclusion, and supports the wellbeing of our workforce;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Eligibility Expansion: Effective July 1, 2026, domestic partners of eligible employees shall be included as eligible dependents under the district's benefits plans, subject to plan provisions and applicable law.
2. Definition of Domestic Partner: For the purposes of this policy, the Kingsway Regional School District will follow the State of NJ requirements for Domestic Partnerships and Civil Unions. https://www.nj.gov/health/vital/registration-vital/domestic-partnerships/
3. Domestic Partnership Documentation Eligibility Requirements: The Domestic Partnership requires a copy of the Certified Domestic Partnership Certificate from the Local Registrar or Vital Statistics and Registry.
4. Implementation: The Human Resources department is authorized and directed to take all necessary actions to implement this resolution, including amending plan documents, communicating changes to employees, and coordinating with insurance carriers.
5.

Compliance: All changes shall be made in accordance with applicable federal, state, and local laws and regulations.

Action (Consent): 11. Superintendent Annual Performance Evaluation
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the annual performance evaluation of Superintendent, Dr. James J. Lavender, for the 2025-26 school year.

I. Approval of Minutes

Action (Consent): 1. Minutes

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the minutes of the following meeting(s):
May 14, 2026 Work Meeting
May 14, 2026 Executive Session
May 21, 2026 Regular Meeting
May 21, 2026 Executive Session

J. Finance

Action (Consent): 1. Budget Line Item Transfers

BE IT RESOLVED, that the Kingsway Regional School District Board of Education ratify the line item transfers attached for the 2025-2026 fiscal year as recommended by the Superintendent of Schools:

Action (Consent): 2. Payment of Claims

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 4/30/2026 for goods received and services rendered be approved for payment in the amount of $72,338.00.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 5/30/2026 for goods received and services rendered be approved for payment in the amount of $16,593.00.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 5/30/2026 for goods received and services rendered be approved for payment in the amount of $88,884.00.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/16/2026 for goods received and services rendered be approved for payment in the amount of $268.25.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/16/2026 for goods received and services rendered be approved for payment in the amount of $42,665.40.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/17/2026 for goods received and services rendered be approved for payment in the amount of $226.91.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/17/2026 for goods received and services rendered be approved for payment in the amount of $2,354,436.84.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/17/2026 for goods received and services rendered be approved for payment in the amount of $434.27.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/24/2026 for goods received and services rendered be approved for payment in the amount of $6,939.21.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education certify the list of claims as set forth on the bill list dated 6/24/2026 for goods received and services rendered be approved for payment in the amount of $500 (Athletic Refunds).

Action (Consent): 3. Board Secretary's Certification
Pursuant to N.J.A.C. 6:23-22.12(c)3, the Board Secretary hereby certifies that, as of May 31, 2026, the total of encumbrances and expenditures for each line item account do not exceed the line item appropriation established by the Board of Education.

Action (Consent): 4. Payroll Certification
The School Business Administrator/Board Secretary reports, in compliance with N.J.S.A. 18A:19-1b, has certified the May 2026 payroll in the amount of $2,690,847.17, which includes $143,168.24 representing the employer's share of TPAF Social Security.

Action (Consent): 5. Receipt and Acceptance of Board Secretary's Monthly Report
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve as filed the Business Administrator/Board Secretary's financial report as of April 30, 2026, and;

Be it further resolved that, pursuant to N.J.A.C. 6A:23-2.11(c)4, no major account or fund has been over expended as of April 30, 2026 based upon the Board Secretary's certification and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Action (Consent): 6. Receipt and Acceptance of Student Activity and Athletic Account Financial Reports
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve, as filed, the Kingsway Regional Middle School Student Activities financial report for the period ending May 31, 2026.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve, as filed, the Kingsway Regional High School Student Activities financial report for the period ending May 31, 2026.

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve, as filed, the Kingsway Regional School District Athletic Account financial report for the period ending May 31, 2026.

Action (Consent): 7. Creation of a Maintenance Reserve Account
WHEREAS, pursuant to N.J.A.C. 6A:23A-14.2, a district board of education may establish, by resolution, a maintenance reserve account to be used to implement required maintenance of the school district's facilities; and

WHEREAS, funds in the maintenance reserve account may be used only for required maintenance activities and may not be used for routine or capital maintenance; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby establishes a Maintenance Reserve Account in accordance with N.J.A.C. 6A:23A-14.2.

Action (Consent): 8. Property and Casualty Insurance Premiums
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the following property and casualty insurance premiums through Utica National for the period July 1, 2026 through June 30, 2027:

Budget Account	Type of Coverage	2025-2026 Premium	2026-2027 Premium	Dollar Increase/ (Decrease)	Percent Increase/ (Decrease)
11-000-270-593-80-056	Auto Policy	$42,258.00	$42,294.00	$36.00	.001%
11-000-230-590-30-047	Cyber	$22,400.00	$22,400.00	0	0%
11-000-262-520-90-050	Commercial Package Policy	$222,357.00	$221,423.00	($934)	(.004)%
11-000-230-590-30-047	Umbrella	$39,634.00	$39,678.00	$44.00	.001%

Action (Consent): 9. Lead Testing Statement Of Assurance
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the submission of the Lead Testing Statement of Assurance for the 2025-2026 school year.

Action (Consent): 10. Wellness Grant Submission
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the submission of the Schools Health Insurance Fund Wellness Grant.

Action (Consent): 11. Award HVAC Bid 26-005
BE IT RESOLVED, that the Kingsway Regional School District Board of Education award Bid 26-005 for HVAC Monitoring, Inspecting and Maintenance to Multitemp Mechanical, Inc. for the 2026-2027 School Year.

	Multitemp Mechanical	Northeast Mechanical Services	Falasca Mechanical, LLC
Journeyman	$107.00	$128.00	$140.00
Apprentice	$49.00	$104.00	$100.00
Foreman	$107.00	$128.00	$140.00
Parts Mark-up	10%	15%	20%

Action (Consent): 12. Award Plumbing Quote 26-005
BE IT RESOVED, that the Kingsway Regional School District award Quote 26-005 to JJM Plumbing Company for Plumbing Repairs and Supplies for the 2026-2027 school year.

	G.E. Mechanical LLC	JJM Plumbing Company	Northeast Mechanical Services	Falasca Mechanical, LLC
Journeyman	$185.90	$132.00	$132.00	$168.00
Apprentice	$126.01	$65.00	$105.00	$100.00
Foreman	$204.49	$136.00	$138.00	$168.00
Overtime	$278.85	$200.00	$207.00	$252.00
Emergency	$371.80	$200.00	$207.00	$330.00
Parts Mark-up	25.00%	9.99%	15%	20%

Action (Consent): 13. Award ABA Behavioral Consultant Services RFP 27-1004
WHEREAS, the Kingsway Regional School District ("District") has determined there is a need for specialized behavioral consultant services to support students in accordance with Individualized Education Programs (IEPs), educational best practices, and district programmatic needs; and

WHEREAS, in accordance with the provisions of the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq., the District issued a Request for Proposals (RFP) for Behavioral Consultant Services; and

WHEREAS, the RFP was duly advertised and proposals were received and opened on June 18, 2026; and

WHEREAS, the proposals received were evaluated based on criteria set forth in the RFP, including technical merit, management experience, and cost considerations; and

WHEREAS, based on the evaluation of all proposals, Jump Ahead Pediatrics, LLC, of 971 US Highway 202N #8203, Branchburg, New Jersey, was determined to have submitted the most advantageous proposal, price and other factors considered; and

WHEREAS, the School Business Administrator/Board Secretary has certified that sufficient funds are available for this contract in the appropriate budget accounts;

NOW, THEREFORE, BE IT RESOLVED that the Kingsway Regional School District Board of Education hereby awards a contract for Behavioral Consultant Services to Jump Ahead Pediatrics, LLC, effective July 1, 2026 through June 30, 2027, at the following hourly rates:

- $89.50 per hour for services provided by Board Certified Behavior Analysts (BCBAs)
- $50.50 per hour for services provided by Registered Behavior Technicians (RBTs)

in accordance with the terms and conditions of the RFP and the firm's submitted proposal.

BE IT FURTHER RESOLVED that the Board President and Board Secretary are hereby authorized to execute the contract and any other necessary documents to implement this award.

Action (Consent): 14. Award Substitute Services Award RFP 27-1001
BE IT RESOLVED, that the Kingsway Regional School District Board of Education award RFP 27-1001 for Substitute Services to ESS Northeast, LLC (Fee schedules on file in the office of the Business Administrator).

Action (Consent): 15. Transportation Bid Award 26-006
BE IT RESOLVED, that the Kingsway Regional School District Board of Education award a contract for bid 26-006 for to/from school transportation services for the 2026-2027 school year as follows:

Route	Contractor	Route Cost	Aide Cost	Total Cost	Increase/Decrease Adjustment Cost
KOOD.127	BR Williams	$266.00	$49.00	$315.00	$1.50
KOOD.128	HolcombTransportation, LLC	$164.00	$37.00	$201.00	$1.00

Action (Consent): 16. Clearview Interlocal Agreement for Borrowing of Buses
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve an interlocal agreement with Clearview Regional School District Board of Education for 2026-2027 School Year for Borrowing of Buses and Sharing of Drivers.
Action (Consent): 17. Shared Service Agreements for the Provision of Aid in Lieu of Transportation Services
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve shared services contracts with the Swedesboro-Woolwich, East Greenwich, and South Harrison Township School Districts in order to provide aid in lieu of transportation services for the period July 1, 2026 through June 30, 2027.

Action (Consent): 18. Woolwich IT Shared Services Agreement Revision
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve a revised agreement with Woolwich Township for Information Technology Shared Services beginning July 1, 2026.

Action (Consent): 19. Remedial Services for Nonpublic IDEA Students Agreement
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve an agreement with Gloucester County Special Services School District to provide Remedial Services for Nonpublic IDEA Students for the 2026-2027 School Year.

Action (Consent): 20. Professional Appointments
BE IT RESOLVED, that the Kingsway Regional School District Board of Education appoint the following professionals for the period July 1, 2026 through June 30, 2027 (Fee schedules on file in the office of the Business Administrator) pursuant to NJSA 18A:18A-5(1):
Bryson & Yates Consulting Engineers, LLC

Action (Consent): 21. Penns Grove-Carney's Point Joint Purchasing Consortium
BE IT RESOLVED, that the Kingsway Regional School District Board of Education award contracts for the Joint Purchasing Consortium for Baked Goods, Ice Cream Products, and Milk, Juice, & Dairy Products for the 2026-27 school year. The Penns Grove-Carneys Point Regional School District is the lead agency of the consortium which represents 17 local school districts. The contracts are to be awarded to the lowest qualified bidder as follows:

Contract	Vendor	Amount
Furnish and Deliver Baked Goods	Deluxe Italian Bakery	$422,234.30

Contract	Vendor	Amount
Furnish and Deliver Ice Cream Products	Georgeo's Water Ice	$244,632.00
Furnish and Deliver Milk, Juice, & Dairy Products	Hy-Point Dairy	$351,829.55

Action (Consent): 22. Approve NJ State Funded Programs for Nonpublic School-Affirmation of Consultation

WHEREAS, the Kingsway Regional School District Board of Education is committed to fulfilling its obligation to provide equitable services to eligible nonpublic school students, teachers, and other educational personnel within its district, in accordance with New Jersey state law and regulations; and

WHEREAS, the New Jersey Department of Education (NJDOE) requires annual, timely, and meaningful consultation between public school districts and their nonpublic schools regarding the provision of State-funded programs and services; and

WHEREAS, the primary purpose of this consultation is to discuss the needs of the nonpublic schools and ensure they are met, as well as to review the effectiveness of services provided in the prior year; and

WHEREAS, timely consultation commenced in the spring of 2024 and has continued as needed to maintain open communication and information sharing; and

WHEREAS, the Kingsway Regional School District has engaged in thorough and meaningful consultation with officials from eligible nonpublic schools located within its district, utilizing the NJDOE's "Nonpublic School Affirmation of Consultation - Revised February 2024" form to document discussions; and

WHEREAS, said consultation included, but was not limited to, discussions regarding:

- The identification of needs for eligible nonpublic school students, teachers, and other educational personnel.
- The specific State-funded programs and services to be offered for the 2026-2027 school year.
- The methods, locations, and personnel for providing these services.
- Procedures for assessing services and utilizing results for program improvement.
- The scope of equitable services and estimated allocation of funds for each program.
- The process and timeline for decision-making regarding service delivery, including consideration of third-party providers.
- The school district's purchasing policies and procedures as they relate to nonpublic school programs, including timelines and requisition processes.

NOW, THEREFORE, BE IT RESOLVED, that the Kingsway Regional School District Board of Education hereby affirms that timely and meaningful consultation, as outlined by the New Jersey Department of Education, has occurred with the following nonpublic school for the 2026-2027 school year regarding New Jersey State Funded Programs:

- Guardian Angel Regional

BE IT FURTHER RESOLVED, that the Board of Education approves the provision of New Jersey State Funded Programs, including, but not limited to, Auxiliary and Remedial Services (Chapters 192 and 193),

Nonpublic School Health Services, Nonpublic School Security Program, Nonpublic School Technology Initiative Program, Nonpublic School Textbook Program, and Teach STEM Classes in Nonpublic Schools Grant Program, as determined through the consultation process, to eligible students, teachers, and other educational personnel in the aforementioned nonpublic school(s), within the limits of allocated state funds and in compliance with all applicable state and federal guidelines.

BE IT FURTHER RESOLVED, that the Kingsway Regional School District will continue to notify nonpublic schools of fund allocations promptly upon receipt from the NJDOE and will provide notification no later than February 28th of the remaining funds as of January 31st.

Action (Consent): 23. 2025-2026 ESEA Final Report
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the submission of the Kingsway Regional School District's Elementary and Secondary Education Act (ESEA) 2025-2026 Grant Final Expenditure Report and further approve the submission of an amendment to the Kingsway Regional School District's Elementary and Secondary Education Act (ESEA) 2026-2027 grant to apply carry-over funds in accordance with the New Jersey Department of Education deadline

Action (Consent): 24. 2025-2026 IDEA Grant Final Report
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the submission of the Kingsway Regional School District's IDEA 2025-2026 Grant Final Expenditure Report and further approve the submission of an amendment to the Kingsway Regional School District's IDEA 2026-2027 Grant to apply carry-over funds in accordance with the New Jersey Department of Education deadlines.

Action (Consent): 25. DSI Medical Services Renewal
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the renewal of an agreement with DSI Medical Services for Employees with CDL Drug Testing through Gloucester County Consortium for the 2026-2027 School Year.

Action (Consent): 26. Donation of Pollinator Garden
BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept a donation from Grasso Pollinator Alliance, Inc. for a native pollinator habitat as per attached.

Action (Consent): 27. Transfer of Current Year Surplus to Capital Reserve Account
WHEREAS, N.J.A.C. 6A:23A-14.3 and 6A:23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Kingsway Regional School District Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end, and

WHEREAS, the Kingsway Regional School District Board of Education has determined that an amount not to exceed $1,500,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Kingsway Regional School District Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

Action (Consent): 28. Transfer of Current Year Surplus to Maintenance Reserve Account
WHEREAS, N.J.A.C. 6A:23A-14.3 and 6A:23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Kingsway Regional School District Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Maintenance Reserve account at year end, and
WHEREAS, the Kingsway Regional School District Board of Education has determined that an amount not to exceed $500,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Kingsway Regional School District Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

Action (Consent): 29. 2026-2027 Learnwell Agreement
BE IT RESOLVED, that the Kingsway Regional School District approve the agreement with LearnWell for Virtual Teaching Services for the 2026-2027 School Year.

K. Curriculum & Instruction
Action (Consent): 1. Professional Development - Staff Attendance at Trainings, Seminars, Conventions, and Conferences
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the staff attendance at trainings, seminars, conventions, and conferences be approved, as recommended by the Superintendent of Schools:

Title of Program	Location	Date(s)	Attendees	Educational Purpose	Cost to District
Better Thinking Classrooms (BTC) Committee Meeting	Franklinville, NJ	6/4/2026 (RATIFY & AFFIRM)	Shanyn Enzman	To improve instructional practices in mathematics	$0
AVID Virtual Live--Avid Elective 1: Implementing Fundamentals of Instruction	Virtual	7/14/2026 & 7/15/2026	Bobbi Havers	To create supportive, engaging classrooms that foster college and career readiness	$850.88

Title of Program	Location	Date(s)	Attendees	Educational Purpose	Cost to District
AP Business with Personal Finance Summer Institute (Project-Based Learning Focus)	Virtual	8/3/2026, 8/4/2026, 8/5/2026, & 8/6/2026	Jeanine Delaney	To implement a project-based learning approach in an AP classroom	$799
AVID Virtual Live--Community of Practice: Math	Virtual	8/5/2026 & 8/6/2026	Trevor Sharkey	To ensure students reach proficiency in targeted math skills	$850
AVID Path the Schoolwide: AVID Elective Level 3	North Brunswick, NJ	7/27/2026 & 7/28/2026	James Barnshaw	To implement structured reflection and progress-tracking systems aligned with the AVID curriculum	$836.06
Certificate in Simulation	Virtual	8/17/2026, 8/18/2026, 8/19/2026, & 8/20/2026	Meghan Mattson	To design & implement simulation scenarios in the School of Health Professions	$2,349.00

L. General Administration

Action (Consent): 1. Enrollment Report

BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept the enrollment report as of May 29, 2026 as follows:

Grade Level	Ending Enrollment May 31, 2026		June 2025 Totals	
	General	Out-of-District	General	Out-of-District
7	451	1	447	4
8	456	2	486	6
Middle School	907	3	933	10
9	509	7	472	4
10	474	5	457	8
11	450	9	513	6
12	519	26	508	32
High School	1952	47	1950	50
District Enrollment	2,909		2,943	

Action (Consent): 2. Emergency Drills
BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept the emergency drills report as follows:

School	Date	Start Time	End Time	Drill
MS	05/26/2026	9:45 AM	9:52 AM	Fire Drill
MS	05/29/2026	2:05 PM	2:08 PM	Hold
HS	05/19/2026	11:14 AM	11:15 AM	Hold
HS	05/20/2026	11:39 AM	12:01 PM	Hold
HS	05/29/2026	11:55 AM	12:01 PM	Fire Drill

Action (Consent): 3. Student Discipline, Violence/Vandalism, HIB
BE IT RESOLVED, that the Kingsway Regional School District Board of Education accept the Harassment, Intimidation and Bullying report for the month ending May 31, 2026, as submitted by the Superintendent of Schools.

Infraction/Referrals/Reports	No. of Incidents May 2026		2025-2026 Total To-Date		2024-2025 Totals June 2025	
	(HS)	(MS)	(HS)	(MS)	(HS)	(MS)
Detentions-Lunch	63	48	418	202	2184	88
Detentions-Before/After School	13	113	112	366	166	312
Detentions-Extended Day	2	10	14	49	43	68
In School Suspension (ISS)	12	3	32	15	-	-
Out of School Suspension (OSS)	29	8	196	64	148	61
Violence, Vandalism, Substance Abuse	10	1	83	21	71	19
Confirmed Harassment, Intimidation, or Bullying	0	2	7	7	19	3
Dating Violence	0	0	0	0	1	0

Action (Consent): 4. HIB - Completed Investigation Reports
BE IT RESOLVED, that Kingsway Regional School District Board of Education accept the Harassment, Intimidation and Bullying report(s) as submitted by the Superintendent of Schools:

Case Number	Date of Initial Report	Date of Report to Superintendent	Result of Investigation
HS-18	5/6/2026	5/26/2026	Does Not Meet Definition
HS-19	5/13/2026	TBD	Remaining Open until September 2026, when investigations can resume
HS-20	5/15/2026	6/1/2026	Violation of Policy
HS-21	6/1/2026	6/17/2026	Violation of Policy
HS-22	6/9/2026	6/17/2026	Does Not Meet Definition
HS-23	6/8/2026	6/24/2026	Does Not Meet Definition
HS-24	6/15/2026	6/17/2026	Does Not Meet Definition

Action (Consent): 5. Student Discipline
BE IT RESOLVED that the Kingsway Regional School District Board of Education approves the agreement between the Board and student 28501, as discussed in executive session.

Action (Consent): 6. Education Field Trips and Assemblies
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the educational field trips and assemblies, as recommended by the Superintendent of Schools:

School	Type of Trip	Group/ Class/ Activity/ Team	Event/ Destination	Date(s)	# of Students	# of Chaperones	Cost to Student	Budgetary Costs	Student Activity Account – Fund-raising - and/or Booster Cost
HS	Athletic Competition	HOSA	HOSA International Leadership Conference; Indianapolis, IN	6/16/2026 - 6/21/2026 (Ratify & Affirm)	1	1	$0.00	$165.00 Registration $2,459.00 Transpor-tation	$0.00
HS	Class Trip	NJROTC Color Guard	4th of July Celebration Parade; East Greenwich, NJ	7/2/2026	13	1	$0.00	$0.00	$0.00
HS	Class Trip	Marching Band	250th Independence Day Parade; Philadelphia, PA	7/3/2026	90	7	$0.00	$3,060.00 Bus Cost	$0.00
HS	Class Trip	NJROTC Drill and Color Guard Team	250th 4th of July Celebration Parade; Philadelphia, PA (Bus Sharing with Marching Band)	7/3/2026	15	1	$0.00	$0.00	$0.00
HS	Field Trip	Extended School Year (ESY)	Community-Based Instruction; East Greenwich Post Office & Classy Cow, Mickleton, NJ	7/14/2026	35	15	$0.00	$525.00 Meals $522.60 Bus Cost	$0.00
MS	Field Trip	Extended School Year (ESY)	Community-Based Instruction; East Greenwich	7/15/2026	19	9	$0.00	$285.00 Meals $522.60 Bus Cost	$0.00

School	Type of Trip	Group/ Class/ Activity/ Team	Event/ Destination	Date(s)	# of Students	# of Chaperones	Cost to Student	Budgetary Costs	Student Activity Account – Fund-raising - and/or Booster Cost
			Post Office & Classy Cow, Mickleton, NJ						
HS	Field Trip	Extended School Year (ESY)	Community-Based Instruction; Home Depot, Mantua, NJ	7/21/2026	35	15	$0.00	$410.80 Bus Cost $350.00 Admission	$0.00
MS	Field Trip	Extended School Year (ESY)	Community-Based Instruction; Home Depot, Mantua, NJ	7/22/2026	19	9	$0.00	$410.80 Bus Cost $190.00 Admission	$0.00
MS	Field Trip	Extended School Year (ESY)	Community-Based Instruction; ShopRite, Woolwich Twp, NJ	7/29/2026	19	9	$0.00	$326.30 Bus Cost	$0.00
HS	Field Trip	Extended School Year (ESY)	Community-Based Instruction; ShopRite, Woolwich Twp, NJ	7/29/2026	35	15	$0.00	$326.30 Bus Cost	$0.00
MS/HS	Field Trip	Extended School Year (ESY)	Community-Based Instruction; Fasola Park, Deptford, NJ	8/4/2026	54	24	$0.00	$495.30 Bus Cost ~$200.00 Meals	$0.00
HS	Field Trip	Cheerleading	Cheer Camp; Beach Lake, PA	8/18/2026 - 8/21/2026	~50	3	$360.00 Registration $100.00 Bus Cost	$0.00	$0.00

Action (Consent): 7. Fundraiser(s)

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the fundraiser(s), as recommended by the Superintendent of Schools:

School	Program/Group	Purpose	Product/Service	Start Date	End Date
HS	Musical	To raise funds for musical programs and expenses	KRHS Cabaret	10/10/2026	10/24/2026

Action (Consent): 8. Handbooks
BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the 2026-2027 KRHS Student Handbook, as recommended by the Superintendent of Schools; and

BE IT RESOLVED, that the Kingsway Regional School District Board of Education approve the 2026-2027 KRMS Student Handbook, as recommended by the Superintendent of Schools.

Action (Consent): 9. Policy Adoption 1st Reading
WHEREAS, the Kingsway Regional School District Board of Education is committed to maintaining up-to-date policies that reflect current legal requirements, best practices, and district needs; and

WHEREAS, in accordance with Board bylaws and standard procedure, a first reading of the proposed policy is required prior to final adoption;

NOW, THEREFORE, BE IT RESOLVED, that the Kingsway Regional School District Board of Education hereby approves the first reading of the following policies:

Policy and/or Regulation Number	Policy and/or Regulation Named
P5200 & R5200	Attendance

Action (Consent): 10. Policy Adoption 2nd Reading
WHEREAS, the Kingsway Regional School District Board of Education is committed to maintaining up-to-date policies that reflect current legal requirements, best practices, and district needs; and

WHEREAS, in accordance with Board bylaws and standard procedure, a second reading of the proposed policy is required prior to final adoption;

NOW, THEREFORE, BE IT RESOLVED, that the Kingsway Regional School District Board of Education hereby approves the second reading of the following policies:

Policy and/or Regulation Number	Policy and/or Regulation Named
P7510 & R7510	Use of Facility

Action (Consent): 11. KRSD Attendance Corrective Action Plan
BE IT RESOLVED, that the Kingsway Regional School District Board of Education adopt a corrective action plan in relation to Kingsway Regional High School's chronic absenteeism in the 2025-2026 school year.

Final Resolution: Motion Carries
Yes: Jennifer Cavallaro-Fromm, Lauren Boerlin, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young, Apryl Palazzo, Kristen Lombardo, Nicholas Rosato

M. Old Business

N. New Business

O. Adjournment

Action: 1. Motion to Adjourn
Motion by Kelly Bonapfel, second by Kristen Lombardo.
Action 1: Resolved that the Kingsway Regional School District Board of Education adjourn the meeting at 7:34pm.

Respectfully Submitted,

Sharon Ormsbee
School Business Administrator

KINGSWAY REGIONAL SCHOOL DISTRICT
BOARD OF EDUCATION

EXECUTIVE SESSION

Thursday, June 25, 2026

Entered Executive Session at 6:34 p.m.

Action: 1. Executive Session In
Motion by Jaclyn Dopke, second by Nicholas Rosato

Final Resolution: Motion Carries
Yes: Jennifer Cavallaro-Fromm, Lauren Boerlin, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young, Apryl Palazzo, Kristen Lombardo, Nicholas Rosato

Members Present
Jennifer Cavallaro-Fromm, Lauren Boerlin, Kelly Bonapfel, Jaclyn Dopke, Marilyn O'Rourke-Young (via Zoom), Apryl Palazzo, Kristen Lombardo, Nicholas Rosato

Student
Long-Term suspension of student #28743 was discussed

Personnel
Mrs. Cavallaro-Fromm discussed Dr. Lavender's Evaluation

Mrs. Calandro and Ms. Ormsbee were not present during the evaluation discussion.

Sharon Ormsbee
School Business Administrator

Kingsway Regional School District
Account Maintenance Report
Appropriation Adjustments and Transfers for June 2025-26

[Adjustment] Tx: 64521 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/1/2026	11	11-000-100-565-50-044	Tuition to County Special Services School District and Regional Day Schools	Adjustment	1,051,711.74	-65,000.00	986,711.74
6/1/2026	11	11-000-100-566-50-044	Tuition to Private Schools for the Disabled Within the State	Adjustment	1,952,167.96	-24,000.00	1,928,167.96
6/1/2026	11	11-000-213-100-10-010-060	Health Services - Salaries	Adjustment	162,938.70	-1,260.00	161,678.70
6/1/2026	11	11-000-213-100-10-010-060	Health Services - Salaries	Adjustment	161,678.70	-39,353.66	122,325.04
6/1/2026	11	11-000-213-100-10-012-060	Health Services - Salaries - Substitutes	Adjustment	5,565.00	1,050.00	6,615.00
6/1/2026	11	11-000-213-100-20-012-050	Health Services - Salaries - Substitutes	Adjustment	6,195.00	210.00	6,405.00
6/1/2026	11	11-000-216-320-10-044-060	Speech, OT, PT & Related Services - Purchased Professional - Educational Services	Adjustment	57,045.00	558.60	57,603.60
6/1/2026	11	11-000-216-600-10-044-060	Speech, OT, PT & Related Services - Supplies & Materials	Adjustment	3,000.00	-558.60	2,441.40
6/1/2026	11	11-000-217-100-10-013-060	Extraordinary Services - Salaries - After School Activities	Adjustment	19,209.97	1,018.03	20,228.00
6/1/2026	11	11-000-217-100-20-013-050	Extraordinary Services - Salaries - After School Activities	Adjustment	24,148.87	1,191.59	25,340.46
6/1/2026	11	11-000-217-320-10-044-060	Extraordinary Services - Purchased Professional - Educational Services	Adjustment	452,849.00	25,000.00	477,849.00
6/1/2026	11	11-000-217-320-20-044-050	Extraordinary Services - Purchased Professional - Educational Services	Adjustment	415,253.71	101,144.04	516,397.75
6/1/2026	11	11-000-230-334-30-047	General Administration - Architectural/Engineering Services	Adjustment	7,640.00	-1,500.00	6,140.00
6/1/2026	11	11-000-230-585-30-047	General Administration - BOE Other Purchased Services	Adjustment	18,002.00	1,500.00	19,502.00
6/1/2026	11	11-000-240-105-10-010-060	School Administration - Salaries - Secretarial	Adjustment	97,189.92	2,265.70	99,455.62
6/1/2026	11	11-000-240-105-10-012-060	School Administration - Salaries - Secretarial - Substitutes	Adjustment	2,698.75	408.00	3,106.75
6/1/2026	11	11-000-240-105-20-012-050	School Administration - Salaries - Secretarial - Substitutes	Adjustment	23,856.61	854.25	24,710.86
6/1/2026	11	11-000-240-600-20-049-050	School Administration - Supplies & Materials	Adjustment	35,700.00	-4,244.55	31,455.45
6/1/2026	11	11-000-240-800-20-049-050	School Administration - Other Objects	Adjustment	51,713.33	716.60	52,429.93
6/1/2026	11	11-000-251-580-70-050	Central Services - Travel	Adjustment	500.00	43.00	543.00
6/1/2026	11	11-000-251-592-70-042	Central Services - Miscellaneous Purchased Services - Human Resources	Adjustment	4,500.00	-43.00	4,457.00
6/1/2026	11	11-000-252-340-60-051	Information Technology - Purchased Technical Services	Adjustment	330,957.15	-539.00	330,418.15

[Adjustment] Tx: 64521 Adjustments

6/1/2026	11	11-000-252-580-60-051	Information Technology - Travel	Adjustment	2,184.32	539.00	2,723.32
6/1/2026	11	11-000-261-100-10-010	Required Maintenance - Salaries	Adjustment	159,725.20	-3,391.54	156,333.66
6/1/2026	11	11-000-261-420-10-052	Required Maintenance - Cleaning, Repair, and Maintenance Services	Adjustment	199,361.80	1,280.00	200,641.80
6/1/2026	11	11-000-261-610-10-052	Required Maintenance - General Supplies	Adjustment	63,015.31	1,049.40	64,064.71
6/1/2026	11	11-000-261-610-20-052	Required Maintenance - General Supplies	Adjustment	121,899.19	4,146.28	126,045.47
6/1/2026	11	11-000-262-100-20-010	Custodial Services - Salaries	Adjustment	742,669.43	-15,000.00	727,669.43
6/1/2026	11	11-000-262-610-10-053	Custodial Services - General Supplies	Adjustment	42,835.84	1,683.73	44,519.57
6/1/2026	11	11-000-262-610-20-053	Custodial Services - General Supplies	Adjustment	90,132.63	7,918.09	98,050.72
6/1/2026	11	11-000-263-610-20-054	Care and Upkeep of Grounds - General Supplies	Adjustment	58,846.10	2,314.04	61,160.14
6/1/2026	11	11-000-270-160-80-010	Student Transportation - Salaries - Between Home and School - Regular	Adjustment	440,184.39	-4,634.38	435,550.01
6/1/2026	11	11-000-270-161-80-010	Student Transportation - Salaries - Between Home and School - Special	Adjustment	12,581.84	1,023.54	13,605.38
6/1/2026	11	11-000-270-162-80-019	Student Transportation - Salaries - Other Than Home and School - Athletics	Adjustment	128,105.28	3,322.09	131,427.37
6/1/2026	11	11-000-270-162-80-020	Student Transportation - Salaries - Other H&S - Field Trips	Adjustment	29,580.18	288.75	29,868.93
6/1/2026	11	11-000-291-220-70-057	Unallocated Employee Benefits - Social Security Contributions	Adjustment	617,805.96	30,557.46	648,363.42
6/1/2026	11	11-000-291-260-70-057	Unallocated Employee Benefits - Workers' Compensation	Adjustment	306,623.57	-2,591.86	304,031.71
6/1/2026	11	11-000-291-270-70-057	Unallocated Employee Benefits - Health Benefits	Adjustment	7,942,857.30	-25,000.00	7,917,857.30
6/1/2026	11	11-000-291-290-80-056	Unallocated Employee Benefits - Other Employee Benefits - Student Transportation	Adjustment	11,195.00	-5,000.00	6,195.00
6/1/2026	11	11-000-291-290-90-054	Unallocated Employee Benefits - Other Employee Benefits - Grounds	Adjustment	7,953.00	2,034.40	9,987.40
6/1/2026	11	11-140-100-101-20-016-050	Grades 9-12 - Salaries of Teachers - Summer	Adjustment	39,666.00	-12,444.71	27,221.29
6/1/2026	11	11-140-100-101-20-020-050	Grades 9-12 - Salaries of Teachers - Other	Adjustment	116,275.00	12,444.71	128,719.71
6/1/2026	11	11-150-100-101-10-013-060	Regular Programs - Home Instruction - Salaries of Teachers	Adjustment	4,544.73	1,023.45	5,568.18
6/1/2026	11	11-150-100-101-20-013-050	Regular Programs - Home Instruction - Salaries of Teachers	Adjustment	23,592.59	5,995.24	29,587.83

[Adjustment] Tx: 64521 Adjustments

6/1/2026	11	11-190-100-320-20-028-050	Regular Programs - Purchased Professional Educational Services - Art	Adjustment	3,250.00	-1,500.00	1,750.00
6/1/2026	11	11-190-100-320-20-029-050	Regular Programs - Purchased Professional Educational Services - Music	Adjustment	4,750.00	-1,500.00	3,250.00
6/1/2026	11	11-190-100-320-20-105-050	Regular Programs - Purchased Professional Educational Services - Health Professions	Adjustment	8,700.00	-1,000.00	7,700.00
6/1/2026	11	11-190-100-320-20-106-050	Regular Programs - Purchased Professional Educational Services - Public Speaking/Debate	Adjustment	1,810.00	-1,000.00	810.00
6/1/2026	11	11-190-100-340-10-024-060	Regular Programs - Purchased Technical Services - Science	Adjustment	1,800.00	-1,500.00	300.00
6/1/2026	11	11-190-100-340-20-024-050	Regular Programs - Purchased Technical Services - Science	Adjustment	1,800.00	-518.69	1,281.31
6/1/2026	11	11-213-100-610-10-032-060	Resource Room/Center - General Supplies	Adjustment	6,705.00	647.02	7,352.02
6/1/2026	11	11-230-100-640-10-023-060	Basic Skills/Remedial - Textbooks - Mathematics	Adjustment	800.00	-647.02	152.98
6/1/2026	11	11-401-100-500-20-092-050	Extra-Curricular Activities - Purchased Services - National Honor Societies	Adjustment	1,000.00	175.00	1,175.00
6/1/2026	11	11-401-100-600-10-087-060	Extra-Curricular Activities - Supplies and Materials - Wellness Activities	Adjustment	3,900.00	-175.00	3,725.00
6/1/2026	11	11-402-100-100-20-012-050	Athletics - Salaries - Substitutes	Adjustment	19,999.00	-5,000.00	14,999.00
6/1/2026	11	11-402-100-100-20-019-050	Athletics - Salaries - Schedule B	Adjustment	586,213.00	73,801.63	660,014.63
6/1/2026	11	11-402-100-110-20-019-050	Athletics - Salaries - Event Workers	Adjustment	28,724.51	56.58	28,781.09
6/1/2026	11	11-402-100-500-10-036-060	Athletics - Purchased Services - Athletic Director	Adjustment	1,375.00	-1,000.00	375.00
6/1/2026	11	11-402-100-500-10-061-060	Athletics - Purchased Services - Boys Basketball	Adjustment	1,500.00	-1,500.00	.00
6/1/2026	11	11-402-100-500-10-062-060	Athletics - Purchased Services - Girls Basketball	Adjustment	1,500.00	-1,500.00	.00
6/1/2026	11	11-402-100-500-10-064-060	Athletics - Purchased Services - Boys Cross Country	Adjustment	1,500.00	-1,500.00	.00
6/1/2026	11	11-402-100-500-10-065-060	Athletics - Purchased Services - Girls Cross Country	Adjustment	1,500.00	-1,500.00	.00
6/1/2026	11	11-402-100-500-10-067-060	Athletics - Purchased Services - Field Hockey	Adjustment	1,500.00	-1,500.00	.00
6/1/2026	11	11-402-100-500-10-072-060	Athletics - Purchased Services - Boys Soccer	Adjustment	2,000.00	-2,000.00	.00
6/1/2026	11	11-402-100-500-10-073-060	Athletics - Purchased Services - Girls Soccer	Adjustment	2,000.00	-2,000.00	.00
6/1/2026	11	11-402-100-500-10-078-060	Athletics - Purchased Services - Boys Track	Adjustment	2,750.00	-2,750.00	.00

[Adjustment] Tx: 64521 Adjustments

6/1/2026	11	11-402-100-500-10-079-060	Athletics - Purchased Services - Girls Track	Adjustment	2,750.00	-2,750.00	.00
6/1/2026	11	11-402-100-500-10-083-060	Athletics - Purchased Services - Girls Volleyball	Adjustment	2,000.00	-2,000.00	.00
6/1/2026	11	11-402-100-500-20-068-050	Athletics - Purchased Services - Football	Adjustment	44,297.00	-5,700.00	38,597.00
6/1/2026	11	11-402-100-500-20-070-050	Athletics - Purchased Services - Boys Lacrosse	Adjustment	8,205.00	-1,200.00	7,005.00
6/1/2026	11	11-402-100-500-20-082-050	Athletics - Purchased Services - Boys Volleyball	Adjustment	3,400.00	-3,400.00	.00
6/1/2026	11	11-402-100-500-20-083-050	Athletics - Purchased Services - Girls Volleyball	Adjustment	2,645.00	-2,645.00	.00
6/1/2026	11	11-402-100-500-20-168-050	Athletics - Purchased Services - Flag Football	Adjustment	2,850.00	-2,850.00	.00
6/1/2026	11	11-402-100-600-20-061-050	Athletics - Supplies and Materials - Boys Basketball	Adjustment	3,700.00	-1,000.00	2,700.00
6/1/2026	11	11-402-100-600-20-069-050	Athletics - Supplies and Materials - Golf	Adjustment	7,200.00	-1,400.00	5,800.00
6/1/2026	11	11-402-100-600-20-071-050	Athletics - Supplies and Materials - Girls Lacrosse	Adjustment	4,200.00	-1,000.00	3,200.00
6/1/2026	11	11-402-100-600-20-073-050	Athletics - Supplies and Materials - Girls Soccer	Adjustment	5,000.00	-1,600.00	3,400.00
6/1/2026	11	11-402-100-600-20-076-050	Athletics - Supplies and Materials - Boys Tennis	Adjustment	2,000.00	-1,000.00	1,000.00
6/1/2026	11	11-402-100-600-20-078-050	Athletics - Supplies and Materials - Boys Track	Adjustment	7,000.00	-5,500.00	1,500.00
6/1/2026	11	11-402-100-600-20-079-050	Athletics - Supplies and Materials - Girls Track	Adjustment	7,000.00	-3,400.00	3,600.00
6/1/2026	11	11-402-100-600-20-109-050	Athletics - Supplies and Materials - ESports	Adjustment	2,400.00	-1,892.00	508.00
6/1/2026	11	11-402-100-800-20-081-050	Athletics - Other Objects - Boys Wrestling	Adjustment	9,000.00	-4,671.21	4,328.79
6/1/2026	11	11-402-100-800-20-108-050	Athletics - Other Objects - Dance	Adjustment	2,800.00	-2,300.00	500.00
6/1/2026	11	11-402-100-800-20-168-050	Athletics - Other Objects - Flag Football	Adjustment	2,800.00	-2,800.00	.00
6/1/2026	11	11-402-100-800-20-181-050	Athletics - Other Objects - Girls Wrestling	Adjustment	6,500.00	-6,500.00	.00
6/1/2026	12	12-000-400-334-20-050-050	Construction - Architect/Engineer-HS	Adjustment	86,375.00	93,560.00	179,935.00
6/1/2026	12	12-000-400-334-70-050	Construction Services - Architectural/Engineering Services	Adjustment	97,965.00	-93,560.00	4,405.00
6/1/2026	12	12-000-400-450-70-050	Construction Services - Construction	Adjustment	1,964,447.24	-5,716.21	1,958,731.03

[Adjustment] Tx: 64521 Adjustments

6/1/2026	12	12-000-400-600-70-050	Construction Services - Supplies and Materials	Adjustment	.00	5,716.21	5,716.21
						.00	

[Adjustment] Tx: 63692 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/3/2026	11	11-000-240-580-10-049-060	School Administration - Travel/PD Registration	Adjustment	1,500.00	-500.00	1,000.00
6/3/2026	11	11-000-240-800-10-049-060	School Administration - Other Objects	Adjustment	2,765.00	500.00	3,265.00
						.00	

[Adjustment] Tx: 63693 Budget Transfer request from 3029 Tartaglione, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/4/2026	11	11-402-100-600-20-036-050	Athletics - Supplies and Materials - Athletic Director	Adjustment	59,301.00	250.00	59,551.00
6/4/2026	11	11-402-100-600-20-064-050	Athletics - Supplies and Materials - Boys Cross Country	Adjustment	1,250.00	-250.00	1,000.00
						.00	

[Adjustment] Tx: 63694 Budget Transfer request from 3029 Tartaglione, Stephanie

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/4/2026	11	11-402-100-500-20-068-050	Athletics - Purchased Services - Football	Adjustment	38,597.00	-1,075.00	37,522.00
6/4/2026	11	11-402-100-500-20-071-050	Athletics - Purchased Services - Girls Lacrosse	Adjustment	8,200.00	1,075.00	9,275.00
						.00	

[Adjustment] Tx: 64376 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/16/2026	12	12-000-400-334-70-050	Construction Services - Architectural/Engineering Services	Adjustment	4,405.00	175,000.00	179,405.00
6/16/2026	12	12-000-400-390-70-050	Construction Services - Other Purchased Professional and Technical Services	Adjustment	1,500.00	1,500.00	3,000.00
6/16/2026	12	12-000-400-450-70-050	Construction Services - Construction	Adjustment	1,958,731.03	209,105.00	2,167,836.03
6/16/2026	12	12-402-100-730-20-036-050	Athletics - Equipment	Adjustment	5,500.00	14,395.00	19,895.00
						400,000.00	

[Adjustment] Tx: 64522 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/19/2026	20	20-231-100-100-10-020-060	ESSA Title I - Salaries	Adjustment	9,000.28	575.34	9,575.62
6/19/2026	20	20-231-100-100-20-020-050	ESSA Title I - Salaries	Adjustment	34,999.72	-575.34	34,424.38
						.00	

[Adjustment] Tx: 65062 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/23/2026	20	20-242-100-800-40	Title III - Immigrant - Other	Adjustment	.00	3,337.00	3,337.00
6/23/2026	20	20-280-200-100-40-020	Title IV - Salaries	Adjustment	.00	2,695.00	2,695.00
6/23/2026	20	20-280-200-300-40-057	Title IV - Purch Services	Adjustment	.00	2,349.00	2,349.00
6/23/2026	20	20-280-200-600-20-045-050	ESSA Title IV - Student Support and Academic Enrichment - Support Services - Supplies and Materials	Adjustment	10,000.00	845.00	10,845.00
						9,226.00	

[Adjustment] Tx: 65070 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/24/2026	11	11-000-216-320-20-044-050	Speech, OT, PT & Related Services - Purchased Professional - Educational Services	Adjustment	110,920.00	1,700.00	112,620.00
6/24/2026	11	11-000-216-600-10-044-060	Speech, OT, PT & Related Services - Supplies & Materials	Adjustment	2,441.40	-200.00	2,241.40
6/24/2026	11	11-000-216-600-20-044-050	Speech, OT, PT & Related Services - Supplies & Materials	Adjustment	11,600.00	-1,500.00	10,100.00
						.00	

[Adjustment] Tx: 65072 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/24/2026	11	11-150-100-580-20-043-050	Regular Programs - Home Instruction - Travel	Adjustment	.00	62.51	62.51
6/24/2026	11	11-190-100-106-10-010-060	Regular Programs - Other Salaries for Instruction	Adjustment	78,443.31	-62.51	78,380.80
						.00	

[Adjustment] Tx: 65308 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/25/2026	10	10-000-100-561-70-050	Transfer of Funds to Charter Schools	Adjustment	54,652.00	11,719.00	66,371.00
6/25/2026	11	11-000-100-563-70-050	Tuition to County Vocational School District - Regular	Adjustment	479,057.20	-10,715.20	468,342.00
6/25/2026	11	11-000-100-565-50-044	Tuition to County Special Services School District and Regional Day Schools	Adjustment	986,711.74	-1,003.80	985,707.94
6/25/2026	11	11-000-213-100-10-010-060	Health Services - Salaries	Adjustment	122,325.04	-600.00	121,725.04
6/25/2026	11	11-000-213-300-20-041-050	Health Services - Purchased Professional & Technical Services	Adjustment	23,077.30	300.00	23,377.30
6/25/2026	11	11-000-230-331-30-047	General Administration - Legal Services	Adjustment	97,050.98	3,000.00	100,050.98
6/25/2026	11	11-000-230-334-30-047	General Administration - Architectural/Engineering Services	Adjustment	6,140.00	-3,940.00	2,200.00
6/25/2026	11	11-000-230-530-60-051	General Administration - Communications/Telephone/Postage	Adjustment	54,683.18	334.24	55,017.42
6/25/2026	11	11-000-230-580-30-047	General Administration - Travel	Adjustment	4,194.31	-244.76	3,949.55
6/25/2026	11	11-000-230-590-30-047	General Administration - Miscellaneous Purchased Services	Adjustment	117,833.50	661.00	118,494.50
6/25/2026	11	11-000-261-100-90-011	Required Maintenance - Salaries - Overtime	Adjustment	16,279.44	-1,080.29	15,199.15
6/25/2026	11	11-000-261-420-20-052	Required Maintenance - Cleaning, Repair, and Maintenance Services	Adjustment	337,000.00	1,431.52	338,431.52
6/25/2026	11	11-000-261-610-10-052	Required Maintenance - General Supplies	Adjustment	64,064.71	25.16	64,089.87
6/25/2026	11	11-000-261-610-20-052	Required Maintenance - General Supplies	Adjustment	126,045.47	113.13	126,158.60
6/25/2026	11	11-000-263-610-10-054	Care and Upkeep of Grounds - General Supplies	Adjustment	25,487.95	-653.02	24,834.93
6/25/2026	11	11-000-263-610-20-054	Care and Upkeep of Grounds - General Supplies	Adjustment	61,160.14	653.02	61,813.16
6/25/2026	11	11-212-100-340-10-032-060	Special Education - Multiple Disabilities - Purchased Technical Services	Adjustment	6,250.00	6,562.50	12,812.50
6/25/2026	11	11-212-100-340-20-032-050	Special Education - Multiple Disabilities - Purchased Technical Services	Adjustment	10,800.00	3,437.50	14,237.50
6/25/2026	11	11-212-100-610-10-032-060	Special Education - Multiple Disabilities - General Supplies	Adjustment	9,756.00	-7,395.01	2,360.99
6/25/2026	11	11-212-100-610-20-032-050	Special Education - Multiple Disabilities - General Supplies	Adjustment	9,722.00	-2,604.99	7,117.01
							.00

[Adjustment] Tx: 65309 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/25/2026	11	11-130-100-101-10-012-060	Grades 6-8 - Salaries of Teachers - Substitutes	Adjustment	31,110.00	-25,000.00	6,110.00
6/25/2026	11	11-140-100-101-20-010-050	Grades 9-12 - Salaries of Teachers	Adjustment	8,712,554.00	-17,480.00	8,695,074.00
6/25/2026	11	11-140-100-101-20-012-050	Grades 9-12 - Salaries of Teachers - Substitutes	Adjustment	93,330.00	-8,520.00	84,810.00
6/25/2026	11	11-140-100-101-20-013-050	Grades 9-12 - Salaries of Teachers - Extra Instructional	Adjustment	54,214.00	-29,000.00	25,214.00
6/25/2026	11	11-190-100-320-10-050-060	Regular Programs - Purchased Professional Educational Services	Adjustment	225,000.00	25,000.00	250,000.00
6/25/2026	11	11-190-100-320-20-050-050	Regular Programs - Purchased Professional Educational Services	Adjustment	185,000.00	55,000.00	240,000.00
6/25/2026	12	12-000-270-733-80-056	Student Transportation - School Buses - Regular	Adjustment	.00	37,943.00	37,943.00
6/25/2026	12	12-000-400-334-20-050-050	Construction - Architect/Engineer-HS	Adjustment	179,935.00	-16,560.00	163,375.00
6/25/2026	12	12-000-400-450-70-050	Construction Services - Construction	Adjustment	2,167,836.03	-21,383.00	2,146,453.03
						.00	

[Adjustment] Tx: 65345 Adjustments

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/25/2026	20	20-506-100-600-70-050	Nonpublic Supplemental Instruction	Adjustment	7,356.00	-3,226.00	4,130.00
6/25/2026	20	20-507-100-500-70-050	Nonpublic Hand - Exam & Class	Adjustment	.00	3,226.00	3,226.00
						.00	

[Adjustment] Tx: 65820 Budget Transfer request from 5887 Wagner, Brittney

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-402-100-600-20-060-050	Athletics - Supplies and Materials - Baseball	Adjustment	6,600.00	2,960.00	9,560.00
6/30/2026	11	11-402-100-600-20-066-050	Athletics - Supplies and Materials - Diving	Adjustment	500.00	-500.00	.00
6/30/2026	11	11-402-100-600-20-070-050	Athletics - Supplies and Materials - Boys Lacrosse	Adjustment	5,000.00	-19.00	4,981.00
6/30/2026	11	11-402-100-600-20-071-050	Athletics - Supplies and Materials - Girls Lacrosse	Adjustment	3,200.00	-46.00	3,154.00
6/30/2026	11	11-402-100-600-20-072-050	Athletics - Supplies and Materials - Boys Soccer	Adjustment	5,000.00	-552.00	4,448.00
6/30/2026	11	11-402-100-600-20-073-050	Athletics - Supplies and Materials - Girls Soccer	Adjustment	3,400.00	-56.00	3,344.00
6/30/2026	11	11-402-100-600-20-076-050	Athletics - Supplies and Materials - Boys Tennis	Adjustment	1,000.00	-80.00	920.00
6/30/2026	11	11-402-100-600-20-077-050	Athletics - Supplies and Materials - Girls Tennis	Adjustment	2,000.00	-333.00	1,667.00
6/30/2026	11	11-402-100-600-20-080-050	Athletics - Supplies and Materials - Winter Track	Adjustment	2,000.00	-663.00	1,337.00
6/30/2026	11	11-402-100-600-20-168-050	Athletics - Supplies and Materials - Flag Football	Adjustment	1,700.00	-604.00	1,096.00
6/30/2026	11	11-402-100-600-20-181-050	Athletics - Supplies and Materials - Girls Wrestling	Adjustment	4,800.00	-107.00	4,693.00
						.00	

[Adjustment] Tx: 66495 Budget Transfer request from 5887 Wagner, Brittney

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
6/30/2026	11	11-402-100-500-20-074-050	Athletics - Purchased Services - Softball	Adjustment	9,750.00	-1,580.00	8,170.00
6/30/2026	11	11-402-100-600-20-074-050	Athletics - Supplies and Materials - Softball	Adjustment	5,022.00	1,580.00	6,602.00
						.00	

PO	PO Description	PO Status	SSN	Last Name	First Name	Date	Note	Amount	Paid Amount	1099	Location	Category	Status	Chk #	Chk Status	Chk Date
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Adams	Caitlin and Greg	7/1/2026	"Adams, Andrew"	588.50	588.50		District	AID IN LIEU	Processed	64801	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Adams	Caitlin and Greg	7/1/2026	"Adams, Ainsley"	588.50	588.50		District	AID IN LIEU	Processed	64802	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Aglialoro	Valerie	7/1/2026	"Aglialoro, Charlotte"	588.50	588.50		District	AID IN LIEU	Processed	64803	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Altmann	Ana	7/1/2026	"Altmann, Raphael"	588.50	588.50		District	AID IN LIEU	Processed	64804	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Altmann	Brian	7/1/2026	"Altmann, Isabella"	588.50	588.50		District	AID IN LIEU	Processed	64805	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Amato	Lynn	7/1/2026	"Amato, Sebastian"	588.50	588.50		District	AID IN LIEU	Processed	64806	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Antenucci	Jennifer	7/1/2026	"Antenucci, Martin"	588.50	588.50		District	AID IN LIEU	Processed	64807	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Antenucci	Jennifer	7/1/2026	"Antenucci, Vincent"	588.50	588.50		District	AID IN LIEU	Processed	64808	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Antonelli	Melissa	7/1/2026	"Antonelli, Dante"	588.50	588.50		District	AID IN LIEU	Processed	64809	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Antonelli	Melissa	7/1/2026	"Antonelli, Joseph"	588.50	588.50		District	AID IN LIEU	Processed	64810	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Ardire	David	7/1/2026	"Ardire, Jacob"	588.50	588.50		District	AID IN LIEU	Processed	64811	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Atkins	Jeremiah	7/1/2026	"Atkins, Noah"	588.50	588.50		District	AID IN LIEU	Processed	64812	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Atoori	Amada	7/1/2026	"Atoori, Michael"	163.50	163.50		District	AID IN LIEU	Processed	64813	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Babalola	Felicia	7/1/2026	"Joseph, Jaden"	588.50	588.50		District	AID IN LIEU	Processed	64814	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bailey	Stephanie	7/1/2026	"Bailey, Emma"	588.50	588.50		District	AID IN LIEU	Processed	64815	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Baird	Jennifer	7/1/2026	"Baird, Emily"	588.50	588.50		District	AID IN LIEU	Processed	64816	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bantivoglio	Faith	7/1/2026	"Bantivoglio, Vivian"	588.50	588.50		District	AID IN LIEU	Processed	64817	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bassoulo	Luz	7/1/2026	"Bassoulo, Valentina"	588.50	588.50		District	AID IN LIEU	Processed	64818	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bellotti	Brandon	7/1/2026	"Bellotti, Isabella"	588.50	588.50		District	AID IN LIEU	Processed	64819	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bellotti	Brandon	7/1/2026	"Bellotti, Vincenzo"	588.50	588.50		District	AID IN LIEU	Processed	64820	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Benson	Kathleen	7/1/2026	"Benson, Charlie"	588.50	588.50		District	AID IN LIEU	Processed	64821	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Benson	Kathleen	7/1/2026	"Benson, Grace"	588.50	588.50		District	AID IN LIEU	Processed	64822	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Benson	Kathleen and David	7/1/2026	"Benson, Reilly"	588.50	588.50		District	AID IN LIEU	Processed	64823	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bertonazzi	Jamie	7/1/2026	"Bertonazzi, Anna"	588.50	588.50		District	AID IN LIEU	Processed	64824	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bertonazzi	Jamie	7/1/2026	"Bertonazzi, Emma"	588.50	588.50		District	AID IN LIEU	Processed	64825	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bertonazzi	Jamie	7/1/2026	"Bertonazzi, Sophia"	588.50	588.50		District	AID IN LIEU	Processed	64826	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bielecki	Amy	7/1/2026	"Bielecki, Dylan"	588.50	588.50		District	AID IN LIEU	Processed	64827	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bishop	Shannon	7/1/2026	"Bishop, Samuel"	588.50	588.50		District	AID IN LIEU	Processed	64828	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Boland	James	7/1/2026	"Boland, Shannon"	588.50	588.50		District	AID IN LIEU	Processed	64829	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Boland	James	7/1/2026	"Boland, Jr., James"	588.50	588.50		District	AID IN LIEU	Processed	64830	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Boland	Leslie and James	7/1/2026	"Boland, Keira"	588.50	588.50		District	AID IN LIEU	Processed	64831	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Boland	Leslie and James	7/1/2026	"Boland, Molly"	588.50	588.50		District	AID IN LIEU	Processed	64832	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bonaventura	Casey	7/1/2026	"Bonaventura, Isla"	588.50	588.50		District	AID IN LIEU	Processed	64833	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bonaventura	Casey	7/1/2026	"Bonaventura, Siena"	588.50	588.50		District	AID IN LIEU	Processed	64834	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Breen	Delisha	7/1/2026	"Breen, Ailish"	588.50	588.50		District	AID IN LIEU	Processed	64835	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Brennan	Larae	7/1/2026	"Brennan, Michael"	588.50	588.50		District	AID IN LIEU	Processed	64836	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bruce	Christyna and Daniel	7/1/2026	"Bruce, Chloe"	588.50	588.50		District	AID IN LIEU	Processed	64837	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Bruce	Daniel	7/1/2026	"Bruce, Daniel"	588.50	588.50		District	AID IN LIEU	Processed	64838	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Burgo	Christine	7/1/2026	"Burgo, Elizabeth"	588.50	588.50		District	AID IN LIEU	Processed	64839	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Burgo	Christine	7/1/2026	"Burgo, Leah"	588.50	588.50		District	AID IN LIEU	Processed	64840	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Burgo	Christine	7/1/2026	"Burgo, Olivia"	588.50	588.50		District	AID IN LIEU	Processed	64841	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Carroll	Christina and Dan	7/1/2026	"Carroll, Aubrey"	588.50	588.50		District	AID IN LIEU	Processed	64842	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Carvelli	Maureen	7/1/2026	"Carvelli, Hannah"	588.50	588.50		District	AID IN LIEU	Processed	64843	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Carvelli	Maureen	7/1/2026	"Carvelli, Kayla"	588.50	588.50		District	AID IN LIEU	Processed	64844	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Carvelli	Maureen	7/1/2026	"Carvelli, McKenna"	588.50	588.50		District	AID IN LIEU	Processed	64845	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Castano	Lyndsy	7/1/2026	"Castano-Olivo, Ava"	588.50	588.50		District	AID IN LIEU	Processed	64846	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Castano	Lyndsy	7/1/2026	"Castano-Olivo, Logan"	588.50	588.50		District	AID IN LIEU	Processed	64847	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Caufielfd	Beth	7/1/2026	"Caulfield, Camille"	588.50	588.50		District	AID IN LIEU	Processed	64848	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Celli	Colleen	7/1/2026	"Celli, MacKenzie"	588.50	588.50		District	AID IN LIEU	Processed	64849	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Chambers	Michael	7/1/2026	"Chambers, Carly"	588.50	588.50		District	AID IN LIEU	Processed	64850	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Chambers	Michael	7/1/2026	"Chambers, Cooper"	588.50	588.50		District	AID IN LIEU	Processed	64851	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid		Chambers	Michael	7/1/2026	"Chambers, Logan"	588.50	588.50		District	AID IN LIEU	Processed	64852	Paid	6/30/2026

PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Chapas-Reed	Jillian	7/1/2026	"Reed, Austin"	588.50	588.50	District	AID IN LIEU	Processed	64853	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Checkley	Elissa	7/1/2026	"Checkley, Alexa"	588.50	588.50	District	AID IN LIEU	Processed	64854	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Checkley	Elissa	7/1/2026	"Checkley, Joelle"	588.50	588.50	District	AID IN LIEU	Processed	64855	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ciavatto	Kim	7/1/2026	"Ciavatto, Santino"	588.50	588.50	District	AID IN LIEU	Processed	64856	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Clairvil	Jessie	7/1/2026	"Celestin, Jeanelle"	588.50	588.50	District	AID IN LIEU	Processed	64857	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cloud	Vanessa	7/1/2026	"Cloud, Juliet"	588.50	588.50	District	AID IN LIEU	Processed	64858	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Conboy	Natalie	7/1/2026	"Conboy, Emma"	588.50	588.50	District	AID IN LIEU	Processed	64859	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Conicelli	Jennifer	7/1/2026	"Conicelli, Ava"	1,177.00	1,177.00	District	AID IN LIEU	Processed	64860	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Coryell	Kathy	7/1/2026	"Coryell, Katelyn"	588.50	588.50	District	AID IN LIEU	Processed	64861	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Covelli	Rebekah and Philip	7/1/2026	"Covelli, Luke"	588.50	588.50	District	AID IN LIEU	Processed	64862	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cranshaw	Melissa	7/1/2026	"Cranshaw, Roman"	170.04	170.04	District	AID IN LIEU	Processed	64863	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Criner	Tifnie	7/1/2026	"Criner, Delanie"	588.50	588.50	District	AID IN LIEU	Processed	64864	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cristella	Victoria	7/1/2026	"Cristella, Brice"	588.50	588.50	District	AID IN LIEU	Processed	64865	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cromley	Brandi	7/1/2026	"Cromley, Anberlin"	588.50	588.50	District	AID IN LIEU	Processed	64866	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cromley	Brandi	7/1/2026	"Cromley, Cambria"	588.50	588.50	District	AID IN LIEU	Processed	64867	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cromley	Brandi	7/1/2026	"Cromley, Tesla"	588.50	588.50	District	AID IN LIEU	Processed	64868	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cybulski	Laura	7/1/2026	"Cybulski, Brooklyn"	588.50	588.50	District	AID IN LIEU	Processed	64869	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cybulski	Laura	7/1/2026	"Cybulski, Finn"	588.50	588.50	District	AID IN LIEU	Processed	64870	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Cybulski	Laura	7/1/2026	"Cybulski, Siena"	588.50	588.50	District	AID IN LIEU	Processed	64871	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Daly	Jaquelyn	7/1/2026	"Clark, James"	588.50	588.50	District	AID IN LIEU	Processed	64872	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Daniello	Kelly	7/1/2026	"Daniello, Marianna"	588.50	588.50	District	AID IN LIEU	Processed	64873	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	David	Valerie	7/1/2026	"David, Easton"	588.50	588.50	District	AID IN LIEU	Processed	64874	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DeMarco	Lauren	7/1/2026	"DeMarco, Isabella"	1,177.00	1,177.00	District	AID IN LIEU	Processed	64875	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DeMarco	Lauren	7/1/2026	"DeMarco, Lorenzo"	1,177.00	1,177.00	District	AID IN LIEU	Processed	64876	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Deming	Kathleen	7/1/2026	"Deming, Grace"	588.50	588.50	District	AID IN LIEU	Processed	64877	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Deutsch	Natalie	7/1/2026	"Deutsch, Michael"	588.50	588.50	District	AID IN LIEU	Processed	64878	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DiBella	Julie	7/1/2026	"DiBella, Gia"	588.50	588.50	District	AID IN LIEU	Processed	64879	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DiBello	Angelina	7/1/2026	"DiBello, Liliana"	588.50	588.50	District	AID IN LIEU	Processed	64880	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DiFabritiis	Danette	7/1/2026	"DiFabritiis, Gia"	588.50	588.50	District	AID IN LIEU	Processed	64881	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DiGiovanni	Dana	7/1/2026	"DiGiovanni, Anthony"	588.50	588.50	District	AID IN LIEU	Processed	64882	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DiGiovanni	Dana	7/1/2026	"DiGiovanni, Dominic"	588.50	588.50	District	AID IN LIEU	Processed	64883	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Dilsaver	Hazel	7/1/2026	"Dilsaver, Charlotte"	588.50	588.50	District	AID IN LIEU	Processed	64884	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Dilsaver	Raquel	7/1/2026	"Dilsaver, James"	588.50	588.50	District	AID IN LIEU	Processed	64885	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DiNicola	Tina	7/1/2026	"DiNicola, Vittoria"	588.50	588.50	District	AID IN LIEU	Processed	64886	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	DiRienzo	Patrick	7/1/2026	"DiRienzo, Mia"	588.50	588.50	District	AID IN LIEU	Processed	64887	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Dixon	Veronica	7/1/2026	"Van Sciver, Chase"	588.50	588.50	District	AID IN LIEU	Processed	64888	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Dolce	Heather	7/1/2026	"Dolce, Halle"	588.50	588.50	District	AID IN LIEU	Processed	64889	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Dolce	Heather	7/1/2026	"Dolce, Jason"	588.50	588.50	District	AID IN LIEU	Processed	64890	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Donnelly	Paul	7/1/2026	"Donnelly, Brady"	588.50	588.50	District	AID IN LIEU	Processed	64891	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Donnelly	Paul	7/1/2026	"Donnelly, Bryce"	588.50	588.50	District	AID IN LIEU	Processed	64892	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Dowling	Linda	7/1/2026	"Dowling, Andrew"	588.50	588.50	District	AID IN LIEU	Processed	64893	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Drialo	Donna	7/1/2026	"Drialo, Lilli"	588.50	588.50	District	AID IN LIEU	Processed	64894	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Eckert	Brynlee	7/1/2026	"Eckert, Reese"	588.50	588.50	District	AID IN LIEU	Processed	64895	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Eckert	Brynlee	7/1/2026	"McDermott, Kennedy"	588.50	588.50	District	AID IN LIEU	Processed	64896	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Erber	Meg	7/1/2026	"Falabella, Adeline"	1,177.00	1,177.00	District	AID IN LIEU	Processed	64897	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Evans	Teri-Lynn	7/1/2026	"Evans, Charlotte"	588.50	588.50	District	AID IN LIEU	Processed	64898	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Evans	Teri-Lynn	7/1/2026	"Evans, Claire"	588.50	588.50	District	AID IN LIEU	Processed	64899	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Falocco	Amy	7/1/2026	"Falocco, Adalina"	588.50	588.50	District	AID IN LIEU	Processed	64900	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ferreira	Andrea	7/1/2026	"Ferreira, Charles"	588.50	588.50	District	AID IN LIEU	Processed	64901	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ferreira	Bridget	7/1/2026	"Ferreira, Henry"	588.50	588.50	District	AID IN LIEU	Processed	64902	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ferris	Robert	7/1/2026	"Ferris, Robert"	588.50	588.50	District	AID IN LIEU	Processed	64903	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Fisher	Lisa	7/1/2026	"Fisher, Jace"	588.50	588.50	District	AID IN LIEU	Processed	64904	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Fisher	Lisa	7/1/2026	"Fisher, Jaxon"	588.50	588.50	District	AID IN LIEU	Processed	64905	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Fisher	Lisa	7/1/2026	"Fisher, Jett"	588.50	588.50	District	AID IN LIEU	Processed	64906	Paid	6/30/2026

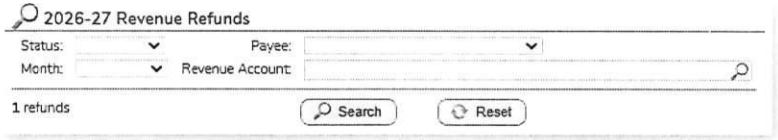
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Flamini	Mark	7/1/2026	"Flamini, Bryce"	588.50	588.50	District	AID IN LIEU	Processed	64907	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Foley	Erika	7/1/2026	"Foley, Sella"	588.50	588.50	District	AID IN LIEU	Processed	64908	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Forosisky	Ashley	7/1/2026	"Forosisky, Gavin"	588.50	588.50	District	AID IN LIEU	Processed	64909	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Friendlich	Richard	7/1/2026	"Friendlich, Hannah"	588.50	588.50	District	AID IN LIEU	Processed	64910	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Fusina	David	7/1/2026	"Fusina, Cole"	588.50	588.50	District	AID IN LIEU	Processed	64911	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Gallo	Katherine and Evan	7/1/2026	"Gallo, Neil"	588.50	588.50	District	AID IN LIEU	Processed	64912	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Garrison	Mark	7/1/2026	"Garrison, Raegan"	588.50	588.50	District	AID IN LIEU	Processed	64913	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Garvey	Wendy	7/1/2026	"Garvey, Patrick"	588.50	588.50	District	AID IN LIEU	Processed	64914	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Genay	Lindsay	7/1/2026	"Genay, Archer"	588.50	588.50	District	AID IN LIEU	Processed	64915	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Genay	Lindsay	7/1/2026	"Genay, Remi"	588.50	588.50	District	AID IN LIEU	Processed	64916	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Giorgianni	Antoinette	7/1/2026	"Valentin, Alania"	588.50	588.50	District	AID IN LIEU	Processed	64917	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Goddard	Devon	7/1/2026	"Boyer, Magnolia"	588.50	588.50	District	AID IN LIEU	Processed	64918	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Goings	Charisse and Michael	7/1/2026	"Goings, Marlee"	588.50	588.50	District	AID IN LIEU	Processed	64919	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Goodard	Devon	7/1/2026	"Boyer, Charlotte"	588.50	588.50	District	AID IN LIEU	Processed	64920	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Gottwald	Amanda	7/1/2026	"Gottwald, Emma"	588.50	588.50	District	AID IN LIEU	Processed	64921	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Gottwald	Amanda	7/1/2026	"Gottwald, Olivia"	588.50	588.50	District	AID IN LIEU	Processed	64922	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Graham	Melissa	7/1/2026	"Laicovsky, Charles"	588.50	588.50	District	AID IN LIEU	Processed	64923	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Greco	Jenny	7/1/2026	"Greco, Angelina"	588.50	588.50	District	AID IN LIEU	Processed	64924	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Green	Jamaal	7/1/2026	"Green, Jahzara"	588.50	588.50	District	AID IN LIEU	Processed	64925	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Greenwood	April	7/1/2026	"Greenwood, Ryan"	588.50	588.50	District	AID IN LIEU	Processed	64926	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Grimmie	Andrea	7/1/2026	"Grimmie, Ryan"	588.50	588.50	District	AID IN LIEU	Processed	64927	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hall	Heather	7/1/2026	"Hall, Brea"	588.50	588.50	District	AID IN LIEU	Processed	64928	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hall	Tracy	7/1/2026	"Hall, Joseph"	588.50	588.50	District	AID IN LIEU	Processed	64929	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hanson	Matt	7/1/2026	"Hanson, Christian"	588.50	588.50	District	AID IN LIEU	Processed	64930	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hanson	Matt	7/1/2026	"Hanson, Sienna"	588.50	588.50	District	AID IN LIEU	Processed	64931	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hanson	Rychenne	7/1/2026	"Hanson, Verona"	1,177.00	1,177.00	District	AID IN LIEU	Processed	64932	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hariegel	Lisa	7/1/2026	"Hariegel, Nicholas"	588.50	588.50	District	AID IN LIEU	Processed	64933	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hariegel	Lisa	7/1/2026	"Hariegel, Sadie"	588.50	588.50	District	AID IN LIEU	Processed	64934	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Harry	Jeneen	7/1/2026	"Harry, Joshua"	588.50	588.50	District	AID IN LIEU	Processed	64935	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hartman	Russ	7/1/2026	"Hartman, Brielle"	588.50	588.50	District	AID IN LIEU	Processed	64936	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hayden	Kathleen	7/1/2026	"Hayden, Colin"	588.50	588.50	District	AID IN LIEU	Processed	64937	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hayden	Kathleen	7/1/2026	"Hayden, Logan"	588.50	588.50	District	AID IN LIEU	Processed	64938	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Helder	Colleen	7/1/2026	"Helder, Reese"	778.16	778.16	District	AID IN LIEU	Processed	64939	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hendricks	Bryan	7/1/2026	"Hendricks, London"	588.50	588.50	District	AID IN LIEU	Processed	64940	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hennessy	Michelle	7/1/2026	"Hennessy, Laura"	588.50	588.50	District	AID IN LIEU	Processed	64941	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Heritage	Laura	7/1/2026	"Heritage, Harold"	588.50	588.50	District	AID IN LIEU	Processed	64942	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Heritage	Laura	7/1/2026	"Heritage, Kaitlyn"	588.50	588.50	District	AID IN LIEU	Processed	64943	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Heritage	Laura	7/1/2026	"Heritage, Leah"	588.50	588.50	District	AID IN LIEU	Processed	64944	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Heritage	Laura	7/1/2026	"Heritage, Ryan"	588.50	588.50	District	AID IN LIEU	Processed	64945	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Hodges	Lauren	7/1/2026	"Hodges, Brayden"	588.50	588.50	District	AID IN LIEU	Processed	64946	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Irvive	Tracy and Greg	7/1/2026	"Irvine, Joseph"	588.50	588.50	District	AID IN LIEU	Processed	64947	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Jackson	Robert	7/1/2026	"Jackson, Julianna"	588.50	588.50	District	AID IN LIEU	Processed	64948	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Jannetti	Catherina and Carl	7/1/2026	"Jannetti, Carl"	588.50	588.50	District	AID IN LIEU	Processed	64949	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Jannetti	Catherina and Carl	7/1/2026	"Jannetti, Nicholas"	588.50	588.50	District	AID IN LIEU	Processed	64950	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Jenifer	Reed	7/1/2026	"Reed, Keegan"	588.50	588.50	District	AID IN LIEU	Processed	64951	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Jenkins	Ashia	7/1/2026	"Love, Jaylee"	588.50	588.50	District	AID IN LIEU	Processed	64952	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Jenkins	Ashia	7/1/2026	"Love, Jaydah"	588.50	588.50	District	AID IN LIEU	Processed	64953	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Johnson	Natalie	7/1/2026	"Johnson, Wyatt"	588.50	588.50	District	AID IN LIEU	Processed	64954	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Kargman	Leah	7/1/2026	"Kargman, Kyla"	588.50	588.50	District	AID IN LIEU	Processed	64955	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Kargman	Leah	7/1/2026	"Kargman, Quinn"	588.50	588.50	District	AID IN LIEU	Processed	64956	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Kathy	Coryell	7/1/2026	"Coryell, Ed"	588.50	588.50	District	AID IN LIEU	Processed	64957	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Kauffman	Kimberly and Justin	7/1/2026	"Kauffman, Lila"	588.50	588.50	District	AID IN LIEU	Processed	64958	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Kelly	Kathleen	7/1/2026	"Kelly-Lyons, Jack"	588.50	588.50	District	AID IN LIEU	Processed	64959	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Kidd	Bridget	7/1/2026	"Kidd, Ansley"	588.50	588.50	District	AID IN LIEU	Processed	64960	Paid	6/30/2026

PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Kidd	Bridget	7/1/2026	"Kidd, Gunnar"	588.50	588.50	District	AID IN LIEU	Processed	64961	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Klitchko	Theresa	7/1/2026	"Klitchko, Amanda"	588.50	588.50	District	AID IN LIEU	Processed	64962	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Konrad	Kelli	7/1/2026	"Konrad, Sloane"	588.50	588.50	District	AID IN LIEU	Processed	64963	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Kurichi	Jibby	7/1/2026	"Kurichi, Charlotte"	588.50	588.50	District	AID IN LIEU	Processed	64964	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Kurichi	Jibby	7/1/2026	"Kurichi, Joshua"	588.50	588.50	District	AID IN LIEU	Processed	64965	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Kurichi	Jibby	7/1/2026	"Kurichi, Katherine"	588.50	588.50	District	AID IN LIEU	Processed	64966	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Kurichi	Jibby	7/1/2026	"Kurichi, Lucas"	588.50	588.50	District	AID IN LIEU	Processed	64967	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Larnerd	Susan	7/1/2026	"Larnerd, Alexandra"	588.50	588.50	District	AID IN LIEU	Processed	64968	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Larnerd	Susan	7/1/2026	"Larnerd, Jacob"	588.50	588.50	District	AID IN LIEU	Processed	64969	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Laser	Dina	7/1/2026	"Laser, Alexa"	588.50	588.50	District	AID IN LIEU	Processed	64970	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Leonardo	Jessica	7/1/2026	"Leonardo, Layla"	588.50	588.50	District	AID IN LIEU	Processed	64971	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lerro	Bernadette	7/1/2026	"Lerro, Angelina"	634.28	634.28	District	AID IN LIEU	Processed	64972	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lewis	Elizabeth	7/1/2026	"Lewis, Richard"	588.50	588.50	District	AID IN LIEU	Processed	64973	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Liberati	Kristen	7/1/2026	"Liberati, Dominic"	588.50	588.50	District	AID IN LIEU	Processed	64974	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lick	Stacie	7/1/2026	"Lick, Madeline"	588.50	588.50	District	AID IN LIEU	Processed	64975	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Linden	Rose	7/1/2026	"Linden, Vanessa"	588.50	588.50	District	AID IN LIEU	Processed	64976	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lipoff	Dave	7/1/2026	"Lipoff, Braeden"	588.50	588.50	District	AID IN LIEU	Processed	64977	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lockwood	Stacy	7/1/2026	"Lockwood, Benjamin"	588.50	588.50	District	AID IN LIEU	Processed	64978	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lopes	Lisa	7/1/2026	"Lopes, Francis"	588.50	588.50	District	AID IN LIEU	Processed	64979	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lorman	Summer	7/1/2026	"Lorman, Reese"	588.50	588.50	District	AID IN LIEU	Processed	64980	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Louis	Kayla	7/1/2026	"Louis, Silas"	588.50	588.50	District	AID IN LIEU	Processed	64981	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Louis	Kayla	7/1/2026	"Louis, Jude"	588.50	588.50	District	AID IN LIEU	Processed	64982	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lusardi	Toniette	7/1/2026	"Lusardi, Noelle"	588.50	588.50	District	AID IN LIEU	Processed	64983	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lynch	Gina	7/1/2026	"Lynch, Conor"	588.50	588.50	District	AID IN LIEU	Processed	64984	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lynch	Gina	7/1/2026	"Lynch, Emma"	588.50	588.50	District	AID IN LIEU	Processed	64985	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Lynch	Gina	7/1/2026	"Lynch, Mackenzie"	588.50	588.50	District	AID IN LIEU	Processed	64986	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	MacFarland	Ryan	7/1/2026	"MacFarland, Gabriella"	588.50	588.50	District	AID IN LIEU	Processed	64987	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	MacFarland	Ryan	7/1/2026	"MacFarland, Annamaria"	588.50	588.50	District	AID IN LIEU	Processed	64988	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	MacFarland	Ryan	7/1/2026	"MacFarland, Maddalena"	588.50	588.50	District	AID IN LIEU	Processed	64989	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Mackenzie	Brianne	7/1/2026	"Mackenzie, Elizabeth"	588.50	588.50	District	AID IN LIEU	Processed	64990	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	MacKenzie	Michael	7/1/2026	"MacKenzie, Andrew"	588.50	588.50	District	AID IN LIEU	Processed	64991	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	MacKenzie	Michael	7/1/2026	"MacKenzie, Katherine"	588.50	588.50	District	AID IN LIEU	Processed	64992	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Mackey	James	7/1/2026	"Mackey, Cameron"	588.50	588.50	District	AID IN LIEU	Processed	64993	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Markellos	Stefanie	7/1/2026	"Markellos, Emma"	588.50	588.50	District	AID IN LIEU	Processed	64994	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Matteo	Michelle	7/1/2026	"Matteo, Nora"	588.50	588.50	District	AID IN LIEU	Processed	64995	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Mayer	Brooke	7/1/2026	"Mayer, Jayce"	588.50	588.50	District	AID IN LIEU	Processed	64996	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McCafferty	Elizabeth	7/1/2026	"McCafferty, Bridgette"	588.50	588.50	District	AID IN LIEU	Processed	64997	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McCarthy	Katrina	7/1/2026	"McCarthy, Finn"	588.50	588.50	District	AID IN LIEU	Processed	64998	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McCarthy	Katrina	7/1/2026	"McCarthy, Oliver"	588.50	588.50	District	AID IN LIEU	Processed	64999	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McCarthy	Nicole	7/1/2026	"McCarthy, Austin"	588.50	588.50	District	AID IN LIEU	Processed	65000	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McClain	Ann Marie	7/1/2026	"McClain, Brianna"	588.50	588.50	District	AID IN LIEU	Processed	65001	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McClelland	Krysten	7/1/2026	"Horcher, Khloe"	588.50	588.50	District	AID IN LIEU	Processed	65002	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McCloskey	Gabriella	7/1/2026	"McCloskey, Sean"	588.50	588.50	District	AID IN LIEU	Processed	65003	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McGonigle	Rosemary	7/1/2026	"McGonigle, Erin"	588.50	588.50	District	AID IN LIEU	Processed	65004	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McGovern	Emily	7/1/2026	"McGovern, Emma"	588.50	588.50	District	AID IN LIEU	Processed	65005	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McGovern	Emily	7/1/2026	"McGovern, Samantha"	588.50	588.50	District	AID IN LIEU	Processed	65006	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McGravey	Lyn	7/1/2026	"McGravey, Declan"	588.50	588.50	District	AID IN LIEU	Processed	65007	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McLaughlin	Kelly	7/1/2026	"McLaughlin, Isabel"	588.50	588.50	District	AID IN LIEU	Processed	65008	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McLaughlin	Kelly	7/1/2026	"McLaughlin, Thomas"	588.50	588.50	District	AID IN LIEU	Processed	65009	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McLeer	Erin	7/1/2026	"McLeer, Tegan"	588.50	588.50	District	AID IN LIEU	Processed	65010	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McLeer	Erin	7/1/2026	"McLeer, Ty"	588.50	588.50	District	AID IN LIEU	Processed	65011	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	McMahon	Kelly	7/1/2026	"McMahon, Meghan"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65012	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Medlenov	Dawn	7/1/2026	"Medlenov, Danielle"	588.50	588.50	District	AID IN LIEU	Processed	65013	Paid	6/30/2026
PO-26-02291 AIL 2ND 1/2 JUNE 2026	Paid	Medlenov	Dawn	7/1/2026	"Medlenov, Samantha"	588.50	588.50	District	AID IN LIEU	Processed	65014	Paid	6/30/2026

PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Mehl	Zaneta	7/1/2026	"Mehl, Alexander"	588.50	588.50	District	AID IN LIEU	Processed	65015	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Mellen	George	7/1/2026	"Mellen, Aiden"	588.50	588.50	District	AID IN LIEU	Processed	65016	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Meloni	Julia	7/1/2026	"Meloni, Alexandra"	588.50	588.50	District	AID IN LIEU	Processed	65017	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Milo	Caitlin	7/1/2026	"Milo, Eliza"	588.50	588.50	District	AID IN LIEU	Processed	65018	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Milo	Caitlin	7/1/2026	"Milo, Rita"	588.50	588.50	District	AID IN LIEU	Processed	65019	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Mission	Eileen	7/1/2026	"Mission, Brock"	588.50	588.50	District	AID IN LIEU	Processed	65020	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Mistichelli	Kristy	7/1/2026	"Mistichelli, Christopher"	588.50	588.50	District	AID IN LIEU	Processed	65021	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Modarelli	Melissa	7/1/2026	"Modarelli, Olivia"	588.50	588.50	District	AID IN LIEU	Processed	65022	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Monaghan	Lauren	7/1/2026	"Monaghan, Shaili"	588.50	588.50	District	AID IN LIEU	Processed	65023	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Montana	Lisa	7/1/2026	"Sporny, Tobin"	588.50	588.50	District	AID IN LIEU	Processed	65024	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Montera	Karen and Matt	7/1/2026	"Montera , Skylar"	588.50	588.50	District	AID IN LIEU	Processed	65025	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Moran	Colleen	7/1/2026	"Moran, Egan"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65026	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Murphy	Betsy	7/1/2026	"Murphy, Lyla"	588.50	588.50	District	AID IN LIEU	Processed	65027	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Murphy	Betsy	7/1/2026	"Murphy, Reece"	588.50	588.50	District	AID IN LIEU	Processed	65028	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Murphy	Sharon	7/1/2026	"Murphy, Kellen"	588.50	588.50	District	AID IN LIEU	Processed	65029	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Narcisi	Jennie	7/1/2026	"Narcisi, Henry"	588.50	588.50	District	AID IN LIEU	Processed	65030	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Narolewski	Thomas	7/1/2026	"Narolewski, Lauren"	588.50	588.50	District	AID IN LIEU	Processed	65031	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Nevelos	Jeanne	7/1/2026	"Nevelos, Hailey"	588.50	588.50	District	AID IN LIEU	Processed	65032	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Nevius	William	7/1/2026	"Nevius, Ava"	588.50	588.50	District	AID IN LIEU	Processed	65033	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Nguyen	Huy	7/1/2026	"Nguyen, Aiden"	588.50	588.50	District	AID IN LIEU	Processed	65034	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Nieves	Amanda	7/1/2026	"Nieves, Rafael"	588.50	588.50	District	AID IN LIEU	Processed	65035	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Nieves	Jacqueline	7/1/2026	"DeShazo, Justin"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65036	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Nocito	Diane	7/1/2026	"Nocito, Camryn"	588.50	588.50	District	AID IN LIEU	Processed	65037	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ober	Rebecca	7/1/2026	"Ober, Tatum"	588.50	588.50	District	AID IN LIEU	Processed	65038	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ober	Rebecca	7/1/2026	"Ober, Zaiden"	588.50	588.50	District	AID IN LIEU	Processed	65039	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ochipinti	Jennifer	7/1/2026	"Kappatos, Nikolas"	588.50	588.50	District	AID IN LIEU	Processed	65040	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ochipinti	Jennifer	7/1/2026	"Kappatos, Stella"	588.50	588.50	District	AID IN LIEU	Processed	65041	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pacini	Joan	7/1/2026	"Pacini, Giovanni"	588.50	588.50	District	AID IN LIEU	Processed	65042	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Padilla	Jorge	7/1/2026	"Padilla-Howery, Dalia"	588.50	588.50	District	AID IN LIEU	Processed	65043	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Padilla	Jorge	7/1/2026	"Padilla-Howery, Daniela"	588.50	588.50	District	AID IN LIEU	Processed	65044	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Paglione	Marcello	7/1/2026	"Paglione, Adriana"	588.50	588.50	District	AID IN LIEU	Processed	65045	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Parikh	Vandana	7/1/2026	"Hup, Kash"	588.50	588.50	District	AID IN LIEU	Processed	65046	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Passehl	Lori	7/1/2026	"Passehl, Lucas"	588.50	588.50	District	AID IN LIEU	Processed	65047	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Patel	Leena	7/1/2026	"Patel, Anjali"	588.50	588.50	District	AID IN LIEU	Processed	65048	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pena	Olivier	7/1/2026	"Pena, Angelina"	588.50	588.50	District	AID IN LIEU	Processed	65049	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pfeiffer	Lindsey	7/1/2026	"Pfeiffer, James"	588.50	588.50	District	AID IN LIEU	Processed	65050	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pfeiffer	Samantha	7/1/2026	"Pfeiffer, Jaxon"	588.50	588.50	District	AID IN LIEU	Processed	65051	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pfeiffer	Samantha	7/1/2026	"Pfeiffer, Carson"	588.50	588.50	District	AID IN LIEU	Processed	65052	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pirchner	Amanda	7/1/2026	"Pirchner, Caleb"	588.50	588.50	District	AID IN LIEU	Processed	65053	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pirchner	Amanda	7/1/2026	"Pirchner, Luke"	588.50	588.50	District	AID IN LIEU	Processed	65054	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Potter	Marisa	7/1/2026	"Potter, Nell"	588.50	588.50	District	AID IN LIEU	Processed	65055	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Potter	Marisa	7/1/2026	"Potter, Reese"	588.50	588.50	District	AID IN LIEU	Processed	65056	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pratt	Katie	7/1/2026	"Piligno, Cole"	588.50	588.50	District	AID IN LIEU	Processed	65057	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Psihalious	Aristea	7/1/2026	"Psihalinos, Eirini"	588.50	588.50	District	AID IN LIEU	Processed	65058	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Psihalious	Aristea	7/1/2026	"Psihalinos, Marialena"	588.50	588.50	District	AID IN LIEU	Processed	65059	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Pyz	Kate	7/1/2026	"Pyz, Julian"	170.04	170.04	District	AID IN LIEU	Processed	65060	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Quinones	Nancy	7/1/2026	"Quinones, Lyla"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65061	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rafferty	Jen	7/1/2026	"Rafferty, Emma"	588.50	588.50	District	AID IN LIEU	Processed	65062	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rafferty	Jen	7/1/2026	"Rafferty, Jack"	588.50	588.50	District	AID IN LIEU	Processed	65063	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rafferty	Jen	7/1/2026	"Rafferty, Michael"	588.50	588.50	District	AID IN LIEU	Processed	65064	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rambo	Beth Anne	7/1/2026	"Rambo, Kaitlyn"	588.50	588.50	District	AID IN LIEU	Processed	65065	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rastelli	Kristina	7/1/2026	"Rastelli, Angelina"	588.50	588.50	District	AID IN LIEU	Processed	65066	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rastelli	Kristina	7/1/2026	"Rastelli, Annabelle"	588.50	588.50	District	AID IN LIEU	Processed	65067	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rastelli	Kristina	7/1/2026	"Rastelli, Anthony"	588.50	588.50	District	AID IN LIEU	Processed	65068	Paid	6/30/2026

PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Read	Kate	7/1/2026	"Elong, Eden"	588.50	588.50	District	AID IN LIEU	Processed	65069	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Read	Kate	7/1/2026	"Elong, Riley"	588.50	588.50	District	AID IN LIEU	Processed	65070	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Reed	Marcia	7/1/2026	"Weist, Addison"	588.50	588.50	District	AID IN LIEU	Processed	65071	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Riehl	Linda and Kevin	7/1/2026	"Riehl, Isabella"	588.50	588.50	District	AID IN LIEU	Processed	65072	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rivera	Rosalia	7/1/2026	"Vera, Brielle"	712.75	712.75	District	AID IN LIEU	Processed	65073	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Roberts	Heather	7/1/2026	"Roberts, Ashlyn"	588.50	588.50	District	AID IN LIEU	Processed	65074	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Roberts	Heather and Matt	7/1/2026	"Roberts, Avery"	588.50	588.50	District	AID IN LIEU	Processed	65075	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Roberts	Matthew	7/1/2026	"Roberts, John"	588.50	588.50	District	AID IN LIEU	Processed	65076	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rodney	Hellen	7/1/2026	"Rodney, Jayden"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65077	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rodney	Hellen	7/1/2026	"Rodney, Emma"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65078	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Romano	Cristin	7/1/2026	"Romano, Delaney"	588.50	588.50	District	AID IN LIEU	Processed	65079	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Romano	Cristin	7/1/2026	"Romano, Jude"	588.50	588.50	District	AID IN LIEU	Processed	65080	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Romano	Cristin	7/1/2026	"Romano, Lincoln"	588.50	588.50	District	AID IN LIEU	Processed	65081	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ross	Valerie	7/1/2026	"Ross, Logan"	588.50	588.50	District	AID IN LIEU	Processed	65082	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ross	Valerie	7/1/2026	"Ross, Quinn"	588.50	588.50	District	AID IN LIEU	Processed	65083	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ross	Valerie	7/1/2026	"Ross, Sawyer"	588.50	588.50	District	AID IN LIEU	Processed	65084	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Rueter	Lora	7/1/2026	"Rueter, Sloane"	588.50	588.50	District	AID IN LIEU	Processed	65085	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Ryan	Valerie	7/1/2026	"Ryan, Adriana"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65086	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Salmieri	Sherry	7/1/2026	"Salmieri, Skylar"	588.50	588.50	District	AID IN LIEU	Processed	65087	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Santos	Frank	7/1/2026	"Santos, Samantha"	588.50	588.50	District	AID IN LIEU	Processed	65088	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Savelloni	Shannon	7/1/2026	"Savelloni, Angelo"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65089	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Scanlon	Mandy	7/1/2026	"Scanlon, Finn"	588.50	588.50	District	AID IN LIEU	Processed	65090	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Scanlon	Mandy	7/1/2026	"Scanlon, Lila"	588.50	588.50	District	AID IN LIEU	Processed	65091	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Scherer	Courtney	7/1/2026	"Scherer, Jayna"	588.50	588.50	District	AID IN LIEU	Processed	65092	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Schulden	Christine and John	7/1/2026	"Schulden, Emily"	588.50	588.50	District	AID IN LIEU	Processed	65093	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Schultz	Sharon	7/1/2026	"Schultz, Ariella"	588.50	588.50	District	AID IN LIEU	Processed	65094	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Schwoyer	Jenna	7/1/2026	"Schwoyer, Oliver"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65095	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Shanygina	Olga	7/1/2026	"Bezpalko, Kira"	588.50	588.50	District	AID IN LIEU	Processed	65096	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Shanygina	Olga	7/1/2026	"Bezpalko, Lucas"	588.50	588.50	District	AID IN LIEU	Processed	65097	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Shields	Melanie	7/1/2026	"Shields, Sadie"	588.50	588.50	District	AID IN LIEU	Processed	65098	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Shipley	Nicole	7/1/2026	"Shipley, Neilan"	588.50	588.50	District	AID IN LIEU	Processed	65099	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Shipley	Nicole	7/1/2026	"Shipley, Owen"	588.50	588.50	District	AID IN LIEU	Processed	65100	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Silvestri	Alba	7/1/2026	"Silvestri, Luca"	588.50	588.50	District	AID IN LIEU	Processed	65101	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Smith	Constance	7/1/2026	"Smith, Kennedy"	588.50	588.50	District	AID IN LIEU	Processed	65102	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Smith	Constance	7/1/2026	"Smith, Avery"	588.50	588.50	District	AID IN LIEU	Processed	65103	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Sofran	Dusty	7/1/2026	"Sofran, Teegan"	588.50	588.50	District	AID IN LIEU	Processed	65104	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Sonsini	Jacqueline	7/1/2026	"Sonsini, Christian"	588.50	588.50	District	AID IN LIEU	Processed	65105	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Sonsini	Jacqueline	7/1/2026	"Sonsini, Louis"	588.50	588.50	District	AID IN LIEU	Processed	65106	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Spadaro	Anthony	7/1/2026	"Spadaro, Arianna"	588.50	588.50	District	AID IN LIEU	Processed	65107	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Spadaro	Anthony	7/1/2026	"Spadaro, Gianna"	588.50	588.50	District	AID IN LIEU	Processed	65108	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Sprang	Matthew	7/1/2026	"Sprang, Marley"	588.50	588.50	District	AID IN LIEU	Processed	65109	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Stanton	Jacklyn and John	7/1/2026	"Stanton, Aiden"	588.50	588.50	District	AID IN LIEU	Processed	65110	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Stanton	Jacklyn and John	7/1/2026	"Stanton, Riley"	588.50	588.50	District	AID IN LIEU	Processed	65111	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Stecher	Bethany	7/1/2026	"Stecher, Adelie"	588.50	588.50	District	AID IN LIEU	Processed	65112	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Stecher	Bethany	7/1/2026	"Stecher, Eden"	588.50	588.50	District	AID IN LIEU	Processed	65113	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Stecher	Bethany	7/1/2026	"Stecher, Eliana"	588.50	588.50	District	AID IN LIEU	Processed	65114	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Steinbiss	Rian	7/1/2026	"Steinbiss, Jordyn"	588.50	588.50	District	AID IN LIEU	Processed	65115	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Stubbs	Stacey	7/1/2026	"Stubbs, Christopher"	588.50	588.50	District	AID IN LIEU	Processed	65116	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Sutcliffe	Renee	7/1/2026	"Sutcliffe, Dominick"	588.50	588.50	District	AID IN LIEU	Processed	65117	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Taliaferro	Erin	7/1/2026	"Taliaferro, Chloe"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65118	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Telesmanick	Kara	7/1/2026	"Pierre, Naelle"	588.50	588.50	District	AID IN LIEU	Processed	65119	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Teris	Leslie	7/1/2026	"Teris, Hannah"	170.04	170.04	District	AID IN LIEU	Processed	65120	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Thomas	Anna-Kay	7/1/2026	"Thomas, Eli"	588.50	588.50	District	AID IN LIEU	Processed	65121	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Thomas	Edward	7/1/2026	"Thomas, Annakat"	588.50	588.50	District	AID IN LIEU	Processed	65122	Paid	6/30/2026

PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Thornton	Erika	7/1/2026	"Wilson, Elijah"	588.50	588.50	District	AID IN LIEU	Processed	65123	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Thornton	Erika	7/1/2026	"Wilson, Emily"	588.50	588.50	District	AID IN LIEU	Processed	65124	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Thorp	Alicia	7/1/2026	"Thorp, Athena"	588.50	588.50	District	AID IN LIEU	Processed	65125	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Thorp	Alicia	7/1/2026	"Thorp, Ethan"	588.50	588.50	District	AID IN LIEU	Processed	65126	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Tisa	Kim	7/1/2026	"Tisa, Giavanna"	588.50	588.50	District	AID IN LIEU	Processed	65127	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Tobin	Colleen	7/1/2026	"Tobin, Elizabeth"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65128	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Tobin	Colleen	7/1/2026	"Tobin, Charlotte"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65129	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Tower	Jill	7/1/2026	"Tower, Ryan"	588.50	588.50	District	AID IN LIEU	Processed	65130	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Trumbo	Tamara	7/1/2026	"Trumbo, Taylor"	588.50	588.50	District	AID IN LIEU	Processed	65131	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Vallandingham	Danielle	7/1/2026	"Ortiz, Aiden"	588.50	588.50	District	AID IN LIEU	Processed	65132	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Vogel	Carol	7/1/2026	"Vogel, Daniela"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65133	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Waddington	Sara	7/1/2026	"Waddington, Ella"	490.10	490.10	District	AID IN LIEU	Processed	65134	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wagner	Gina	7/1/2026	"Wagner, Augustine"	588.50	588.50	District	AID IN LIEU	Processed	65135	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wagner	Gina	7/1/2026	"Wagner, Nicholas"	588.50	588.50	District	AID IN LIEU	Processed	65136	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wallace	Nicole	7/1/2026	"Wallace, Aria"	588.50	588.50	District	AID IN LIEU	Processed	65137	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wallace	Nicole	7/1/2026	"Wallace, Malia"	588.50	588.50	District	AID IN LIEU	Processed	65138	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Waterman	Hilary	7/1/2026	"Waterman, Esme"	588.50	588.50	District	AID IN LIEU	Processed	65139	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Waterman	Sarah	7/1/2026	"Waterman, Lacey"	588.50	588.50	District	AID IN LIEU	Processed	65140	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Waterman	Sarah	7/1/2026	"Waterman, Benjamin"	588.50	588.50	District	AID IN LIEU	Processed	65141	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Waterman	Sarah	7/1/2026	"Waterman, Luke"	588.50	588.50	District	AID IN LIEU	Processed	65142	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Waterman	Sarah	7/1/2026	"Waterman, Philomena"	588.50	588.50	District	AID IN LIEU	Processed	65143	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Waterman	Sarah	7/1/2026	"Waterman, Violet"	588.50	588.50	District	AID IN LIEU	Processed	65144	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wehbe	Zeina	7/1/2026	"Wehbe, Eliana"	588.50	588.50	District	AID IN LIEU	Processed	65145	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wehbe	Zeina	7/1/2026	"Wehbe, Joseph"	588.50	588.50	District	AID IN LIEU	Processed	65146	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wehbe	Zeina	7/1/2026	"Wehbe, Petra"	588.50	588.50	District	AID IN LIEU	Processed	65147	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	White	Sharon	7/1/2026	"White, Anesu"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65148	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Whitehead	Alicia	7/1/2026	"Whitehead, Rylan"	712.75	712.75	District	AID IN LIEU	Processed	65149	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Whitesell	Stephanie and Donald	7/1/2026	"Whitesell, Ella"	588.50	588.50	District	AID IN LIEU	Processed	65150	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wilgus	Geraldine	7/1/2026	"Wilgus, Liam"	588.50	588.50	District	AID IN LIEU	Processed	65151	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Wilgus	Geraldine	7/1/2026	"Wilgus, Rowen"	588.50	588.50	District	AID IN LIEU	Processed	65152	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Williams	Sherley and David	7/1/2026	"Williams, Emily"	588.50	588.50	District	AID IN LIEU	Processed	65153	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Williams	Tiffany	7/1/2026	"Williams, Rhyan"	588.50	588.50	District	AID IN LIEU	Processed	65154	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Woolley	Andrea	7/1/2026	"Woolley, Leah"	588.50	588.50	District	AID IN LIEU	Processed	65155	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Woolley	Andrea	7/1/2026	"Woolley, Samuel"	588.50	588.50	District	AID IN LIEU	Processed	65156	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Yucis	Thomas	7/1/2026	"Yucis, Antonia"	588.50	588.50	District	AID IN LIEU	Processed	65157	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Yucis	Thomas	7/1/2026	"Yucis, Sarafina"	588.50	588.50	District	AID IN LIEU	Processed	65158	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Zhang	Lin	7/1/2026	"Zhang, Grace"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65159	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Zhang	Lin	7/1/2026	"Zhang, Hannah"	1,177.00	1,177.00	District	AID IN LIEU	Processed	65160	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Zogby	Bonnie and Joseph	7/1/2026	"Zogby, Sadie"	588.50	588.50	District	AID IN LIEU	Processed	65161	Paid	6/30/2026
PO-26-02291	AIL 2ND 1/2 JUNE 2026	Paid	Zone	Jennifer	7/1/2026	"Zone, Mairin"	588.50	588.50	District	AID IN LIEU	Processed	65162	Paid	6/30/2026
							224,100.66	**224,100.66**						



1 Revenue Refunds

Add Revenue Refund... | Apply Checked Refunds... | Print Checked Checks... | Positive Pay File for Checked Refunds...

	#	Refund #	Description	Event Date	Payee	Revenue Account	Amount	Status	Tx	Check	Check Status	Docs	Actions
☑	1	RFDRCT-27-001	REFUND OVER PAYMENT USE OF FACILITY INVOICE # 26-01109	7/16/2026	PRECISION WEALTH PARTNERS	10-1910-000 Rentals	645.75	Processed	☐	65164	Paid	0	Spoil/Replace... Void...

Save

©Copyright SchoolFi

Kingsway Regional School District
Bills and Claims
Batch 06/29/2026 Electric Gas (6/29/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Atlantic City Electric	11-000-262-622-20-050	1180	PO-26-00002	ELECTRICITY Inv: 200352713493	06/29/2026 Electric Gas	64606	14,598.29
Atlantic City Electric	11-000-262-622-20-050	1180	PO-26-00002	ELECTRICITY Inv: 200472688840	06/29/2026 Electric Gas	64606	265.55
Atlantic City Electric	11-000-262-622-20-050	1180	PO-26-00002	ELECTRICITY Inv: 200442692433	06/29/2026 Electric Gas	64606	449.65
Atlantic City Electric	11-000-262-622-20-050	1180	PO-26-00002	ELECTRICITY Inv: 200952429757	06/29/2026 Electric Gas	64606	88.57
							15,402.06
Direct Energy Business	11-000-262-622-10-050	4014	PO-26-00680	SUPPLY ENEREGY SERVICES Inv: 261620059625400	06/29/2026 Electric Gas	64607	4,769.07
Direct Energy Business	11-000-262-622-20-050	4014	PO-26-00680	SUPPLY ENEREGY SERVICES Inv: 261690059661370	06/29/2026 Electric Gas	64607	24,764.66
Direct Energy Business	11-000-262-622-20-050	4014	PO-26-00680	SUPPLY ENEREGY SERVICES Inv: 261620059617651	06/29/2026 Electric Gas	64607	1,762.71
Direct Energy Business	11-000-262-622-20-050	4014	PO-26-00680	SUPPLY ENEREGY SERVICES Inv: 261620059617649	06/29/2026 Electric Gas	64607	232.19
Direct Energy Business	11-000-262-622-20-050	4014	PO-26-00680	SUPPLY ENEREGY SERVICES Inv: 261620059617650	06/29/2026 Electric Gas	64607	310.17
							31,838.80
UGI Energy Services, LLC	11-000-262-621-20-050	5661	PO-26-00987	GAS SERVICES Inv: G7052839	06/29/2026 Electric Gas	64608	2,441.06
UGI Energy Services, LLC	11-000-262-621-10-050	5661	PO-26-00987	GAS SERVICES Inv: G7052887	06/29/2026 Electric Gas	64608	348.93
							2,789.99

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	11	50,030.85		50,030.85
	Fund total:		**50,030.85**		**50,030.85**
	Grand totals:	11	**50,030.85**		**50,030.85**

President

Business Administrator

Kingsway Regional School District
Bills and Claims
Batch 06/30/2026 Last check Run (6/30/2026)
, Batch 06/30/2026 last check R (6/30/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ALL IN FOR INCLUSIVE EDUCATION	11-212-100-580-20-032-050	6808	PO-26-02260	Special Education - Multiple Disabilities - Travel Inv: 05/28/2026	06/30/2026 Last check Run	64706	100.00
							100.00
Amazon Capital Services	11-190-100-610-20-051-050	5886	PO-26-01595	Amazon: Supplies Inv: 1XR4-X171-VFL4	06/30/2026 Last check Run	64707	21.84
Amazon Capital Services	11-190-100-610-20-051-050	5886	PO-26-01595	Amazon: Supplies Inv: 1K77-RLF6-96GV	06/30/2026 Last check Run	64707	151.41
Amazon Capital Services	20-060-100-600-10-014-060	5886	PO-26-02190	TOY Purchase Inv: 1K9N-Q3XT-KNVX	06/30/2026 Last check Run	64707	288.43
Amazon Capital Services	61-991-330-600-40-059	5886	PO-26-02199	Community Education & Recreation (cer) - Supplies And Materials Inv: 1M4G-LRV7-V99T	06/30/2026 Last check Run	64707	330.65
Amazon Capital Services	61-991-330-600-40-059	5886	PO-26-02217	Community Education & Recreation (cer) - Supplies And Materials Inv: 1Y7-PR6Y-K6YW	06/30/2026 Last check Run	64707	304.05
Amazon Capital Services	11-190-100-610-10-033-060	5886	PO-26-02222	Kef Grant Fy26-Mattson Inv: 1PP4-RKKH-MNMF	06/30/2026 Last check Run	64707	12.00
Amazon Capital Services	11-190-100-610-10-033-060	5886	PO-26-02222	Kef Grant Fy26-Mattson Inv: 1PP4-RKKH-MNMF	06/30/2026 Last check Run	64707	56.97
Amazon Capital Services	20-060-100-600-20-041-050	5886	PO-26-02222	Kef Grant Fy26-Mattson Inv: 1D49-CVLF-JTRD	06/30/2026 Last check Run	64707	488.98
Amazon Capital Services	20-060-100-600-20-041-050	5886	PO-26-02222	Kef Grant Fy26-Mattson Inv: 1PPR-RKKH-MNMF	06/30/2026 Last check Run	64707	11.02
Amazon Capital Services	11-190-100-610-20-028-050	5886	PO-26-02229	Pepe- VPA Final Art Supplies Inv: 1X7N-HHHD-4QRF	06/30/2026 Last check Run	64707	551.90
Amazon Capital Services	11-190-100-610-20-028-050	5886	PO-26-02229	Pepe- VPA Final Art Supplies Inv: 1CTC-WKKD-LRDT	06/30/2026 Last check Run	64707	66.72
Amazon Capital Services	61-991-330-600-40-059	5886	PO-26-02231	Community Education & Recreation (cer) - Supplies And Materials Inv: 1KPF-7TXR-F3TQ	06/30/2026 Last check Run	64707	842.64
Amazon Capital Services	61-991-330-600-40-059	5886	PO-26-02234	Community Education & Recreation (cer) - Supplies And Materials Inv: 17GR-NJWT-WXDQ	06/30/2026 Last check Run	64707	41.14
Amazon Capital Services	11-000-219-600-20-044-050	5886	PO-26-02240	Speech, Ot, Pt & Related Services - Supplies & Materials Inv: 1WNX-F3C4-1YH9	06/30/2026 Last check Run	64707	20.94
Amazon Capital Services	11-000-240-600-20-051-050	5886	PO-26-02242	School Administration - Supplies & Materials Inv: 1GYL-3JGT-7KDN	06/30/2026 Last check Run	64707	184.32

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Amazon Capital Services	11-000-240-600-20-051-050	5886	PO-26-02242	School Administration - Supplies & Materials Inv: 1NTK-Q9JR-9939	06/30/2026 Last check Run	64707	75.01
Amazon Capital Services	11-190-100-610-10-024-060	5886	PO-26-02251	Regular Programs - General Supplies - Science Inv: 1J46-N91N-PDRX	06/30/2026 Last check Run	64707	473.09
							3,921.11
American Red Cross	61-991-330-500-40-059	1132	PO-26-02232	Community Education & Recreation (cer) - Other Purchased Services Inv: O-0022299305	06/30/2026 Last check Run	64708	252.00
American Red Cross	61-991-330-500-40-059	1132	PO-26-02232	Community Education & Recreation (cer) - Other Purchased Services Inv: O-0022300319	06/30/2026 Last check Run	64708	630.00
American Red Cross	61-991-330-500-40-059	1132	PO-26-02232	Community Education & Recreation (cer) - Other Purchased Services Inv: O-0022300540	06/30/2026 Last check Run	64708	630.00
							1,512.00
AP Plumbing Heating Supply	11-000-261-610-20-052	1148	PO-26-01594	Supplies and parts Inv: 04349	06/30/2026 Last check Run	64710	88.56
							88.56
Archbishop Damiano School	11-000-100-566-50-044	1157	PO-26-00442	Tuition To Private Schools For The Disabled Within The State Inv: MAY 2026/ADS 21	06/30/2026 Last check Run	64711	4,114.62
Archbishop Damiano School	11-000-100-566-50-044	1157	PO-26-00442	Tuition To Private Schools For The Disabled Within The State Inv: JUNE 2026-ADS 2	06/30/2026 Last check Run	64711	19,201.56
							23,316.18
Arena, Rowen	61-991-330-800-40-059	6857	PO-26-02274	Community Education & Recreation (cer) - Other Objects Inv: FINGERPRINTING	06/30/2026 Last check Run	64712	67.73
							67.73
Atlantic City Electric	11-000-262-622-10-050	1180	PO-26-00002	ELECTRICITY Inv: 210005856202	06/30/2026 Last check Run	64713	5,788.94
							5,788.94
AVEANNA HEALTHCARE DBA: AVEANNA HEALTHCARE	11-000-217-320-10-044-060	5959	PO-26-01120	Extraordinary Services - Purchased Professional - Educational Services Inv: 5800775	06/30/2026 Last check Run	64714	7,892.50
							7,892.50
Bayada Home Health Care, Inc	11-000-217-320-10-044-060	1228	PO-26-00763	Extraordinary Services - Purchased Professional - Educational Services Inv: 695169GF1692	06/30/2026 Last check Run	64715	1,576.25
Bayada Home Health Care, Inc	11-000-217-320-10-044-060	1228	PO-26-00763	Extraordinary Services - Purchased Professional - Educational Services Inv: 695190GF1819	06/30/2026 Last check Run	64715	1,505.00
Bayada Home Health Care, Inc	11-000-217-320-10-044-060	1228	PO-26-00763	Extraordinary Services - Purchased Professional - Educational Services Inv: 695168GF1714	06/30/2026 Last check Run	64715	2,038.75

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Bayada Home Health Care, Inc	11-000-217-320-10-044-060	1228	PO-26-00763	Extraordinary Services - Purchased Professional - Educational Services Inv: 685277GF1757	06/30/2026 Last check Run	64715	2,048.75
Bayada Home Health Care, Inc	11-000-217-320-10-044-060	1228	PO-26-00763	Extraordinary Services - Purchased Professional - Educational Services Inv: 685276GF1619	06/30/2026 Last check Run	64715	1,510.00
Bayada Home Health Care, Inc	11-000-217-320-10-044-060	1228	PO-26-00763	Extraordinary Services - Purchased Professional - Educational Services Inv: 685277GF1756	06/30/2026 Last check Run	64715	2,600.00
							11,278.75
BELLEVUE SCHOOL DIST #405	11-190-100-340-20-022-050	6803	PO-26-01859	Regular Programs - Purchased Technical Services - English/language Arts Inv: 80533822	06/30/2026 Last check Run	64716	825.00
							825.00
BR Williams	11-000-270-514-80-056	1191	PO-26-00607	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 15792	06/30/2026 Last check Run	64717	75,155.76
BR Williams	70-000-270-511-80-056	1191	PO-26-00607	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 15792	06/30/2026 Last check Run	64717	101,049.12
BR Williams	11-000-270-514-80-056	1191	PO-26-00607	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 15793	06/30/2026 Last check Run	64717	7,596.00
BR Williams	11-000-270-514-80-056	1191	PO-26-00607	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 15792	06/30/2026 Last check Run	64717	182,133.96
							365,934.84
Brett Dinovi & Assoc. Llc	11-000-217-320-20-044-050	4071	PO-26-00648	Extraordinary Services - Purchased Professional - Educational Services Inv: 443B	06/30/2026 Last check Run	64718	17,250.87
Brett Dinovi & Assoc. Llc	11-000-217-320-20-044-050	4071	PO-26-00648	Extraordinary Services - Purchased Professional - Educational Services Inv: 444A	06/30/2026 Last check Run	64718	7,746.91
Brett Dinovi & Assoc. Llc	11-000-217-320-20-044-050	4071	PO-26-00648	Extraordinary Services - Purchased Professional - Educational Services Inv: 438	06/30/2026 Last check Run	64718	25,805.64
							50,803.42
Brookfield Schools	11-219-100-320-20-044-050	1301	PO-26-01117	Home Instruction - Special Education - Purchased Professional Educational Services Inv: HMB-1352	06/30/2026 Last check Run	64719	687.04
							687.04
Capasso, Caroline	11-000-217-320-10-044-060	5452	PO-26-00823	Extraordinary Services-Purchased Professional Ed Svcs Inv: 000030	06/30/2026 Last check Run	64720	375.00
							375.00
Cecil Creek Farms, Llc	11-212-100-610-10-032-060	4942	PO-26-02252	Special Education - Multiple Disabilities - General Supplies Inv: 5/21/26	06/30/2026 Last check Run	64721	570.00
							570.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
CHARRON, CALLI	61-991-330-800-40-059	6860	PO-26-02276	Community Education & Recreation (cer) - Other Objects Inv: FINGERPRINTING	06/30/2026 Last check Run	64722	106.70
							106.70
CHILD AND ADOLESCENT PSYCHIATRY, PAULA HASENAUER	11-000-216-320-20-044-050	6555	PO-26-02264	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: SUPERBILL/PH	06/30/2026 Last check Run	64723	550.00
							550.00
Cintas Corp	11-000-270-593-80-056	1427	PO-26-00116	Student Transportation - Fleet Supplies Inv: SHORTAGE PAYMENTS	06/30/2026 Last check Run	64724	86.80
Cintas Corp	11-000-270-593-80-056	1427	PO-26-00116	Student Transportation - Fleet Supplies Inv: 4272711786	06/30/2026 Last check Run	64724	78.12
Cintas Corp	11-000-270-593-80-056	1427	PO-26-00116	Student Transportation - Fleet Supplies Inv: 4274050037	06/30/2026 Last check Run	64724	78.12
Cintas Corp	11-000-270-593-80-056	1427	PO-26-00116	Student Transportation - Fleet Supplies Inv: 4273458546	06/30/2026 Last check Run	64724	78.12
Cintas Corp	11-000-291-290-90-054	1427	PO-26-00473	Uniform Inv: 4273458650	06/30/2026 Last check Run	64724	185.79
Cintas Corp	11-000-291-290-90-052	1427	PO-26-00473	Uniform Inv: 4273458650	06/30/2026 Last check Run	64724	183.72
							690.67
Clearview Reg. High School District	11-000-100-562-50-044	1439	PO-26-01348	Tuition To Other Leas Within The State - Special Inv: 2526-JUNE-K	06/30/2026 Last check Run	64725	3,450.00
							3,450.00
CM3 Building Solutions	11-000-252-600-60-051	1441	PO-26-01764	CM3: Telecor EPort Replacement Inv: VP260241	06/30/2026 Last check Run	64726	1,551.25
							1,551.25
Coles Music Service, LLC	11-190-100-340-20-029-050	1454	PO-26-00422	Henderson- Coles Instrument Repair Inv: M537690	06/30/2026 Last check Run	64727	1,357.50
Coles Music Service, LLC	11-190-100-610-20-029-050	1454	PO-26-00423	Carpenter- Coles Choral Music and Rehearsal Tracks Inv: 511312	06/30/2026 Last check Run	64727	42.00
Coles Music Service, LLC	11-190-100-610-20-029-050	1454	PO-26-00423	Carpenter- Coles Choral Music and Rehearsal Tracks Inv: 530174	06/30/2026 Last check Run	64727	93.00
Coles Music Service, LLC	11-190-100-610-20-029-050	1454	PO-26-00423	Carpenter- Coles Choral Music and Rehearsal Tracks Inv: 493970	06/30/2026 Last check Run	64727	47.25

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Coles Music Service, LLC	11-401-100-500-20-090-050	1454	PO-26-00461	Extra-Curricular Activities - Purchased Services - Mb/color Guard/percussion Inv: M537663	06/30/2026 Last check Run	64727	1,255.00
Coles Music Service, LLC	11-190-100-340-10-029-060	1454	PO-26-00495	Massaro- Coles Instrument Repairs Inv: 529574	06/30/2026 Last check Run	64727	97.50
							2,892.25
Comegno Law Group Pc	11-000-230-331-30-047	4704	PO-26-00952	LEGAL Inv: 9554	06/30/2026 Last check Run	64728	2,275.50
							2,275.50
Connie Erikson	11-150-100-580-20-043-050	1695	PO-26-02265	Regular Programs - Home Instruction - Travel Inv: MAY JUNE 2026	06/30/2026 Last check Run	64737	53.77
							53.77
Creativity Colaboratory Charter School	10-000-100-561-70-050	5120	PO-26-00231	Charter School Tuition Inv: JUNE 2026	06/30/2026 Last check Run	64729	11,719.00
							11,719.00
Custom Bandag Inc	11-000-270-615-80-056	4577	PO-26-02167	Student Transportation - Fleet Supplies Inv: 120069467	06/30/2026 Last check Run	64730	2,002.80
Custom Bandag Inc	11-000-270-615-80-056	4577	PO-26-02284	Student Transportation - Fleet Supplies Inv: 120070004	06/30/2026 Last check Run	64730	10,258.80
Custom Bandag Inc	11-000-270-615-80-056	4577	PO-26-02284	Student Transportation - Fleet Supplies Inv: 120069990	06/30/2026 Last check Run	64730	3,842.16
							16,103.76
DE LAGE LANDEN FINANCIAL SERVICES, INC	11-000-261-420-20-052	6838	PO-26-02146	service Inv: 597483514	06/30/2026 Last check Run	64731	186.80
							186.80
Deptford Twp. Public Schools	11-000-100-561-70-050	1582	PO-26-01250	TUITION & TRANSPORTATION Inv: 6V0245	06/30/2026 Last check Run	64732	1,397.76
Deptford Twp. Public Schools	11-000-100-561-70-050	1582	PO-26-01250	TUITION & TRANSPORTATION Inv: 6V0247	06/30/2026 Last check Run	64732	88.90
Deptford Twp. Public Schools	11-000-270-511-80-056	1582	PO-26-01250	TUITION & TRANSPORTATION	06/30/2026 Last check Run	64732	.00
							1,486.66
DR. L. HANES & ASSOCIATES, LLC	11-150-100-320-20-043-050	6131	PO-26-01898	Regular Programs - Home Instruction - Purchased Professional - Educational Services Inv: 21521	06/30/2026 Last check Run	64733	3,171.88
							3,171.88

Kingsway Regional School District
Bills and Claims
Batch 06/30/2026 Last check Run (6/30/2026)
, Batch 06/30/2026 last check R (6/30/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
DW Diesel, Inc	11-000-270-615-80-056	3807	PO-26-01565	Student Transportation - Fleet Supplies Inv: EA1530	06/30/2026 Last check Run	64734	2,910.82
DW Diesel, Inc	11-000-270-615-80-056	3807	PO-26-01994	Student Transportation - Fleet Supplies Inv: EA0751	06/30/2026 Last check Run	64734	43.18
DW Diesel, Inc	11-000-270-615-80-056	3807	PO-26-01994	Student Transportation - Fleet Supplies Inv: EA1543	06/30/2026 Last check Run	64734	1,455.41
							4,409.41
EDELMAN FOSSIL MUSEUM	11-212-100-800-20-032-050	6760	PO-26-01935	Extraordinary Services - Supplies & Materials Inv: 133070800-382285	06/30/2026 Last check Run	64735	240.00
							240.00
Epic Environmental	11-000-262-300-10-053	3531	PO-26-00055	service Inv: 26-7395	06/30/2026 Last check Run	64736	775.00
Epic Environmental	11-000-262-300-20-053	3531	PO-26-00055	service Inv: 26-7395	06/30/2026 Last check Run	64736	1,075.00
							1,850.00
ESS NORTHEAST, LLC	11-190-100-320-10-050-060	6004	PO-26-00899	Substitute Inv: INV830637	06/30/2026 Last check Run	64738	1,781.60
ESS NORTHEAST, LLC	11-190-100-320-20-050-050	6004	PO-26-00899	Substitute Inv: INV830637	06/30/2026 Last check Run	64738	6,812.00
ESS NORTHEAST, LLC	11-190-100-320-10-050-060	6004	PO-26-00899	Substitute Inv: INV830641	06/30/2026 Last check Run	64738	668.05
							9,261.65
FACTORY MOTOR PARTS	11-000-263-610-10-054	6002	PO-26-02248	SUPPLIES Inv: 314-051824	06/30/2026 Last check Run	64739	280.00
FACTORY MOTOR PARTS	11-000-263-610-20-054	6002	PO-26-02248	SUPPLIES Inv: 314-051824	06/30/2026 Last check Run	64739	653.02
							933.02
Fieldturf Usa, Inc.	12-000-400-450-70-050	5356	PO-26-01959	Turf Installation Inv: 3REVISED	06/30/2026 Last check Run	64740	798,780.04
							798,780.04
Finn, Ryan	61-991-330-800-40-059	6864	PO-26-02267	Community Education & Recreation (cer) - Other Objects Inv: FINGER PRINTING	06/30/2026 Last check Run	64741	67.73
							67.73
GCIT	11-000-100-563-70-050	1815	PO-26-01408	GCIT Tuition Inv: 6V0819	06/30/2026 Last check Run	64742	46,569.60

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
GCIT	11-000-100-563-70-050	1815	PO-26-01408	GCIT Tuition Inv: STARER	06/30/2026 Last check Run	64742	-264.60
							46,305.00
GE Mechanical Inc	11-000-261-420-10-052	5649	PO-26-02076	Service Inv: PS-INV008805	06/30/2026 Last check Run	64743	3,150.00
GE Mechanical Inc	11-000-261-420-20-052	5649	PO-26-02076	Service Inv: PS-INV008805	06/30/2026 Last check Run	64743	7,290.00
							10,440.00
Gloucester County Special Services School District	11-000-216-320-20-044-050	1868	PO-26-01146	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 6V4619	06/30/2026 Last check Run	64744	3,085.00
Gloucester County Special Services School District	11-000-216-320-20-044-050	1868	PO-26-01146	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 6V4665	06/30/2026 Last check Run	64744	479.00
Gloucester County Special Services School District	20-506-100-600-70-050	1868	PO-26-01175	Chapter 192/193 Services Inv: 6V4227	06/30/2026 Last check Run	64744	1,850.98
Gloucester County Special Services School District	20-502-100-600-70-050	1868	PO-26-01175	Chapter 192/193 Services Inv: 0626-2440-NP-001	06/30/2026 Last check Run	64744	259.77
Gloucester County Special Services School District	20-505-100-500-70-050	1868	PO-26-01175	Chapter 192/193 Services Inv: 0626-2440-NP-001	06/30/2026 Last check Run	64744	29.73
Gloucester County Special Services School District	20-506-100-600-70-050	1868	PO-26-01175	Chapter 192/193 Services Inv: 0626-2440-NP-001	06/30/2026 Last check Run	64744	1,326.17
Gloucester County Special Services School District	20-508-100-500-70-050	1868	PO-26-01175	Chapter 192/193 Services Inv: 0626-2440-NP-001	06/30/2026 Last check Run	64744	247.80
Gloucester County Special Services School District	11-000-270-517-80-056	1868	PO-26-01187	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: 6V4559	06/30/2026 Last check Run	64744	5,064.78
Gloucester County Special Services School District	20-251-100-300-70-050	1868	PO-26-01216	IDEA NonPublic Supplemental Inv: 6V4645	06/30/2026 Last check Run	64744	187.50
Gloucester County Special Services School District	11-000-100-565-50-044	1868	PO-26-01311	Tuition To County Special Services School District And Regional Day Schools Inv: 6V4501	06/30/2026 Last check Run	64744	3,005.60
Gloucester County Special Services School District	11-000-100-565-50-044	1868	PO-26-01311	Tuition To County Special Services School District And Regional Day Schools Inv: 6V4500	06/30/2026 Last check Run	64744	3,005.60
Gloucester County Special Services School District	11-000-216-320-20-044-050	1868	PO-26-01366	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 6V4523	06/30/2026 Last check Run	64744	6,848.70

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Gloucester County Special Services School District	11-000-216-320-20-044-050	1868	PO-26-01750	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 6V4764	06/30/2026 Last check Run	64744	536.00
							25,926.63
GORMAN, D'ANELLA & MORLOK, LLC	11-000-230-331-30-047	6553	PO-26-00681	LEGAL Inv: 10158	06/30/2026 Last check Run	64745	5,687.50
GORMAN, D'ANELLA & MORLOK, LLC	11-000-230-331-30-047	6553	PO-26-00681	LEGAL Inv: CREDIT	06/30/2026 Last check Run	64745	-1,312.50
							4,375.00
Hampton Academy	20-250-100-500-20-044-050	1913	PO-26-02258	Tuition To Private Schools For The Disabled Within The State Inv: INV-0097	06/30/2026 Last check Run	64746	814.00
Hampton Academy	20-250-100-500-20-044-050	1913	PO-26-02258	Tuition To Private Schools For The Disabled Within The State Inv: INV-0098	06/30/2026 Last check Run	64746	703.00
							1,517.00
HENKEL, SARA	11-000-291-280-70-057	6266	PO-26-00024	TUITION REIMBURSEMENT Inv: GNM 745	06/30/2026 Last check Run	64747	1,500.00
							1,500.00
Hercker, Brenna	61-991-330-800-40-059	6859	PO-26-02277	Community Education & Recreation (cer) - Other Objects Inv: FINGER PRINTING	06/30/2026 Last check Run	64748	78.46
							78.46
Holcomb Bus Service	11-000-270-511-80-056	1986	PO-26-00606	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 38025	06/30/2026 Last check Run	64749	8,178.72
Holcomb Bus Service	70-000-270-511-80-056	1986	PO-26-00606	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 38025	06/30/2026 Last check Run	64749	8,936.40
Holcomb Bus Service	61-991-330-500-40-059	1986	PO-26-02221	Community Education & Recreation (cer) - Other Purchased Services Inv: 86346	06/30/2026 Last check Run	64749	2,400.00
							19,515.12
Holcomb Transportation Llc	11-000-270-511-80-056	4695	PO-26-00604	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 86034	06/30/2026 Last check Run	64750	28,841.64
Holcomb Transportation Llc	11-000-270-514-80-056	4695	PO-26-00604	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 86034	06/30/2026 Last check Run	64750	7,177.38
Holcomb Transportation Llc	70-000-270-511-80-056	4695	PO-26-00604	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 86034	06/30/2026 Last check Run	64750	5,700.48
Holcomb Transportation Llc	11-000-270-511-80-056	4695	PO-26-01332	Student Transportation - Contract Services - Between Home & School - Vendors Inv: 86035	06/30/2026 Last check Run	64750	4,186.00
							45,905.50

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
HOLY TRINITY TRANSPORTATION	11-000-270-514-80-056	6464	PO-26-01333	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: 100010	06/30/2026 Last check Run	64751	3,450.00
							3,450.00
Hope In Motion Physical Therapy, Llc	11-000-216-320-10-044-060	5116	PO-26-01029	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 256	06/30/2026 Last check Run	64752	2,401.25
Hope In Motion Physical Therapy, Llc	11-000-216-320-10-044-060	5116	PO-26-01029	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 257	06/30/2026 Last check Run	64752	2,635.00
							5,036.25
Incident IQ	11-000-262-300-10-053	6836	PO-26-02069	Ticketing and Facilities Implementation Inv: 12942	06/30/2026 Last check Run	64753	1,631.25
Incident IQ	11-000-262-300-20-053	6836	PO-26-02069	Ticketing and Facilities Implementation Inv: 12942	06/30/2026 Last check Run	64753	368.75
							2,000.00
Integrity Interpreting, Llc	11-000-218-390-20-043-050	5599	PO-26-02266	Guidance Services - Other Purchased Professional And Technical Services Inv: 430493	06/30/2026 Last check Run	64754	241.68
							241.68
Jones, Julianna	61-991-330-800-40-059	6866	PO-26-02269	Community Education & Recreation (cer) - Other Objects Inv: FINGER PRINTING	06/30/2026 Last check Run	64755	67.73
							67.73
JVS Copy Services, Inc	11-000-240-800-20-049-050	3709	PO-26-01868	Senior Awards Programs Inv: 7245-58	06/30/2026 Last check Run	64756	315.00
JVS Copy Services, Inc	11-000-240-800-20-049-050	3709	PO-26-01877	Graduation Programs Inv: 7245-57	06/30/2026 Last check Run	64756	3,350.00
							3,665.00
Kingsway Cafeteria	11-000-219-600-20-044-050	2154	PO-26-02262	Child Study Team - Other Objects Inv: 01-06082026	06/30/2026 Last check Run	64757	129.25
							129.25
Kirk, Molly	61-991-330-800-40-059	6869	PO-26-02271	Community Education & Recreation (cer) - Other Objects Inv: FINGER PRINITNG	06/30/2026 Last check Run	64758	67.73
							67.73
Laurel Lawnmower Service Inc.	11-000-263-610-10-054	2214	PO-26-00064	Supplies Inv: 60896	06/30/2026 Last check Run	64759	7.59
							7.59

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Leshik, Emily	61-991-330-800-40-059	6863	PO-26-02278	Community Education & Recreation (cer) - Other Objects Inv: FINGER PRINTING	06/30/2026 Last check Run	64760	78.46
							78.46
LITERACY LINK PLUS, LLC	11-000-217-320-10-044-060	6726	PO-26-01359	Extraordinary Services - Purchased Professional - Educational Services Inv: MAY 2026	06/30/2026 Last check Run	64761	853.36
							853.36
Masso'S Event Rentals	11-000-240-800-20-049-050	2330	PO-26-00570	2026 Senior Awards/Graduation Chairs Inv: 2797	06/30/2026 Last check Run	64762	4,290.00
							4,290.00
Matheson Tri-Gas	11-000-261-610-10-052	3384	PO-26-02246	Supplies Inv: 0033432972	06/30/2026 Last check Run	64763	25.00
Matheson Tri-Gas	11-000-261-610-20-052	3384	PO-26-02246	Supplies Inv: 0033432972	06/30/2026 Last check Run	64763	52.58
							77.58
MBM APPAREL LLC	11-402-100-600-20-069-050	2346	PO-26-01530	Boys and Girls Golf Gear Inv: 15092	06/30/2026 Last check Run	64764	3,878.00
							3,878.00
MEDFORD FAMILY PSYCHIATRY LLC	11-000-219-320-20-044-050	6274	PO-26-02259	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 2026-06-04-1	06/30/2026 Last check Run	64765	575.00
MEDFORD FAMILY PSYCHIATRY LLC	11-000-219-320-20-044-050	6274	PO-26-02259	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 2026-05-04-1	06/30/2026 Last check Run	64765	575.00
							1,150.00
Mike Schiff	11-000-218-580-20-043-050	2964	PO-26-01801	Guidance Services - Travel/pd Registration Inv: MILEAGE SEPT THRU FEB	06/30/2026 last check R	64781	67.68
							67.68
Mikes Golf Carts	11-000-240-800-20-049-050	5626	PO-26-01561	Golf Carts for Graduation Inv: 11433	06/30/2026 Last check Run	64766	3,450.00
							3,450.00
Napa Auto Parts (woodbury)	11-000-270-615-80-056	2513	PO-26-02283	Student Transportation - Fleet Supplies Inv: 489057	06/30/2026 Last check Run	64767	2,998.57
							2,998.57
Neal, Julia	61-991-330-800-40-059	6862	PO-26-02268	Community Education & Recreation (cer) - Other Objects Inv: FINGER PRINTING	06/30/2026 Last check Run	64768	67.73
							67.73

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Nelson, Faith	61-991-330-800-40-059	6858	PO-26-02275	Community Education & Recreation (cer) - Other Objects Inv: FINGERPRINTING	06/30/2026 Last check Run	64769	67.73
							67.73
NEW JERSEY EDUCATION & TECHNOLOGY ASSOC INC	11-190-100-340-10-051-060	6771	PO-26-01680	NJETA: Student Privacy Alliance Inv: 26-0020	06/30/2026 Last check Run	64770	500.00
							500.00
Peach Country Tractor Inc	11-000-263-610-20-054	2678	PO-26-01024	PARTS Inv: 214561	06/30/2026 Last check Run	64771	474.65
Peach Country Tractor Inc	11-000-263-610-20-054	2678	PO-26-01024	PARTS Inv: QUOTE QU20595 QU20596	06/30/2026 Last check Run	64771	-6.15
Peach Country Tractor Inc	11-000-263-610-20-054	2678	PO-26-01601	Supplies Inv: M312155	06/30/2026 Last check Run	64771	494.50
							963.00
Philadelphia Zoo	61-991-330-512-80-056	4238	PO-26-02143	Community Education & Recreation (cer) - Vendors - Field Trips Inv: 76A8DB18 7/23/26	06/30/2026 Last check Run	64772	306.00
							306.00
Pitney Bowes Global Finance Services LLC	11-000-230-530-20-049	2741	PO-26-00005	POSTAGE MACHINES & FOLDER Inv: 3322690054	06/30/2026 Last check Run	64773	1,065.51
							1,065.51
Plant Service Corp	11-000-270-615-80-056	3591	PO-26-00039	Student Transportation - Fleet Supplies Inv: RI-87134	06/30/2026 Last check Run	64774	120.00
							120.00
Powers, Joanie	61-991-330-800-40-059	6867	PO-26-02272	Community Education & Recreation (cer) - Other Objects Inv: FINGER PRINTING	06/30/2026 Last check Run	64775	67.73
							67.73
Ranch Hope	11-000-100-566-50-044	2821	PO-26-02194	Tuition To Private Schools For The Disabled Within The State Inv: 012517	06/30/2026 last check R	64776	5,050.40
							5,050.40
Reyer, Brady	61-991-330-800-40-059	6865	PO-26-02279	Community Education & Recreation (cer) - Other Objects Inv: FINGERPRINTING	06/30/2026 last check R	64777	106.70
							106.70
Ricoh Usa, Inc	11-000-213-440-10-050-060	4002	PO-26-00013	MS NURSE OFFICE COPIER Inv: 110088558	06/30/2026 last check R	64778	92.93
Ricoh Usa, Inc	11-190-100-440-10-050-060	4002	PO-26-00015	MS MEDIA CTR COPIER Inv: 109999297	06/30/2026 last check R	64778	638.92

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Ricoh Usa, Inc	11-190-100-610-10-021-060	4002	PO-26-00015	MS MEDIA CTR COPIER Inv: 109999297	06/30/2026 last check R	64778	1,917.20
Ricoh Usa, Inc	11-190-100-440-10-050-060	4002	PO-26-02081	Copier lease 10433790mn Inv: 110098442	06/30/2026 last check R	64778	4,901.91
Ricoh Usa, Inc	11-190-100-440-20-050-050	4002	PO-26-02081	Copier lease 10433790mn Inv: 110098442	06/30/2026 last check R	64778	256.21
Ricoh Usa, Inc	11-000-240-440-20-050-050	4002	PO-26-02081	Copier lease 10433790mn Inv: 110098442	06/30/2026 last check R	64778	1,688.80
Ricoh Usa, Inc	11-000-251-440-70-050	4002	PO-26-02081	Copier lease 10433790mn Inv: 110098442	06/30/2026 last check R	64778	819.60
Ricoh Usa, Inc	11-000-262-590-20-053	4002	PO-26-02081	Copier lease 10433790mn Inv: 110098442	06/30/2026 last check R	64778	47.30
							10,362.87
Riepen, Alayna	61-991-330-800-40-059	6868	PO-26-02273	Community Education & Recreation (cer) - Other Objects Inv: FINGERPRINTING	06/30/2026 last check R	64779	106.70
							106.70
Riggins, Inc	11-000-270-615-80-056	2865	PO-26-00046	Student Transportation - Fleet Supplies Inv: IN-042745	06/30/2026 last check R	64780	2,049.05
Riggins, Inc	11-000-270-615-80-056	2865	PO-26-00046	Student Transportation - Fleet Supplies Inv: IN-042631	06/30/2026 last check R	64780	5,216.16
							7,265.21
Snevel Technologies Llc	11-000-252-340-60-051	4849	PO-26-02243	Snevel - Fiber Optic Troubleshooting Inv: 2209	06/30/2026 last check R	64783	518.00
							518.00
South Jersey Paper Products	11-000-262-610-10-053	3070	PO-26-02228	Supplies Inv: 587960-01	06/30/2026 last check R	64784	1,710.90
South Jersey Paper Products	11-000-262-610-20-053	3070	PO-26-02228	Supplies Inv: 587960	06/30/2026 last check R	64784	13,029.14
South Jersey Paper Products	11-000-262-610-10-053	3070	PO-26-02228	Supplies Inv: 587960	06/30/2026 last check R	64784	3,603.62
South Jersey Paper Products	11-000-262-610-10-053	3070	PO-26-02230	Supplies Inv: 587963	06/30/2026 last check R	64784	1,100.00
South Jersey Paper Products	11-000-262-610-20-053	3070	PO-26-02230	Supplies Inv: 587963	06/30/2026 last check R	64784	2,376.00
							21,819.66

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
STANTON, DAVID	11-402-100-580-20-036-050	6096	PO-26-00753	Stanton Travel Reimbursement Inv: JUNE MILEAGE	06/30/2026 last check R	64785	155.66
							155.66
Steve's Auto Supply	11-000-270-615-80-056	4125	PO-26-00042	Student Transportation - Fleet Supplies Inv: 15610-231539	06/30/2026 last check R	64786	107.97
							107.97
Swedesboro Tru Value	11-000-261-610-10-052	3177	PO-26-00059	Supplies Inv: B738058	06/30/2026 last check R	490	25.17
Swedesboro Tru Value	11-000-261-610-20-052	3177	PO-26-00059	Supplies	06/30/2026 last check R	490	.00
							25.17
T-Mobile Usa, Inc	11-000-230-530-60-051	5374	PO-26-00216	Tmobile - Hotspots Kids Inv: 999657412	06/30/2026 last check R	64787	482.00
							482.00
TERRAFORM POWER, LLC	11-000-262-622-10-050	6727	PO-26-01252	Electricity - Solar Fields Inv: 200100283144	06/30/2026 Last check Run	64709	17,639.90
TERRAFORM POWER, LLC	11-000-262-622-20-050	6727	PO-26-01252	Electricity - Solar Fields Inv: 200100283144	06/30/2026 Last check Run	64709	15,463.93
							33,103.83
TIFCO INDUSTRIES INC	11-000-270-615-80-056	6123	PO-26-00043	Student Transportation - Fleet Supplies Inv: 72206322	06/30/2026 last check R	64788	513.71
							513.71
Torres, Addison	61-991-330-800-40-059	6861	PO-26-02270	Community Education & Recreation (cer) - Other Objects Inv: FINGERPRINTING	06/30/2026 last check R	64789	67.73
							67.73
TRANE SUPPLY (SERVICE)	11-000-261-610-20-052	6466	PO-26-02224	Parts/supplies Inv: 21866129	06/30/2026 last check R	64790	1,444.84
							1,444.84
Trane U.S., Inc	11-000-261-420-20-052	5720	PO-26-02285	Service Inv: 990563567	06/30/2026 last check R	64791	1,849.70
							1,849.70
United Refrigeration, Inc	11-000-261-610-10-052	3359	PO-26-02245	Supplies Inv: 19493808-00	06/30/2026 last check R	64792	-1.24
United Refrigeration, Inc	11-000-261-610-20-052	3359	PO-26-02245	Supplies Inv: 19364999-00	06/30/2026 last check R	64792	173.99

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
United Refrigeration, Inc	11-000-261-610-10-052	3359	PO-26-02245	Supplies Inv: 19364999-00	06/30/2026 last check R	64792	74.40
							247.15
US Foodservice- Philadelphia	11-190-100-610-20-031-050	3373	PO-26-00937	Regular Programs - General Supplies - Family & Consumer Science Inv: 914134	06/30/2026 last check R	64793	88.89
US Foodservice- Philadelphia	11-190-100-610-20-031-050	3373	PO-26-00937	Regular Programs - General Supplies - Family & Consumer Science Inv: 0158739	06/30/2026 last check R	64793	384.00
							472.89
Vineland Laboratories	11-000-261-420-20-052	4629	PO-26-00085	service Inv: 127637	06/30/2026 last check R	64794	100.00
Vineland Laboratories	11-000-261-420-20-052	4629	PO-26-00085	service Inv: 128039	06/30/2026 last check R	64794	100.00
Vineland Laboratories	11-000-261-420-20-052	4629	PO-26-00085	service Inv: 128163	06/30/2026 last check R	64794	100.00
Vineland Laboratories	11-000-261-420-20-052	4629	PO-26-00085	service Inv: 128252	06/30/2026 last check R	64794	350.00
Vineland Laboratories	11-000-261-420-20-052	4629	PO-26-00085	service Inv: 128355	06/30/2026 last check R	64794	100.00
Vineland Laboratories	11-000-261-420-20-052	4629	PO-26-00085	service Inv: 128483	06/30/2026 last check R	64794	200.00
Vineland Laboratories	11-000-261-420-10-052	4629	PO-26-00085	service	06/30/2026 last check R	64794	.00
							950.00
WALTONAPSI	11-190-100-340-20-022-050	6800	PO-26-01735	Regular Programs - Purchased Technical Services - English/language Arts Inv: 8777	06/30/2026 last check R	64795	799.00
							799.00
Warshauer Electric Supply Co	11-000-261-610-20-052	5872	PO-26-02043	Supplies/parts Inv: S145631396.001	06/30/2026 last check R	64796	38.57
Warshauer Electric Supply Co	11-000-261-610-20-052	5872	PO-26-02043	Supplies/parts Inv: S145629305.001	06/30/2026 last check R	64796	623.38
Warshauer Electric Supply Co	11-000-261-610-10-052	5872	PO-26-02043	Supplies/parts	06/30/2026 last check R	64796	.00
Warshauer Electric Supply Co	11-000-261-610-20-052	5872	PO-26-02043	Supplies/parts Inv: S145631354.001	06/30/2026 last check R	64796	-27.81
							634.14

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
WB Mason Co	11-000-270-610-80-056	3430	PO-26-02209	Student Transportation - General Supplies Inv: 262605225	06/30/2026 last check R	64797	997.71
WB Mason Co	11-000-270-610-80-056	3430	PO-26-02209	Student Transportation - General Supplies Inv: 262592318	06/30/2026 last check R	64797	492.31
							1,490.02
Wex Health Inc	11-000-251-592-70-042	5468	PO-26-00481	SERVCIES Inv: 0002397026-IN	06/30/2026 last check R	64798	137.50
							137.50
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02033	Student Transportation - Fleet Supplies	06/30/2026 last check R	64799	57.55
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 167375MX1	06/30/2026 last check R	491	27.12
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 168825M	06/30/2026 last check R	64799	126.35
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 168829M	06/30/2026 last check R	64799	126.20
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 168844M	06/30/2026 last check R	64799	10.18
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 168918M	06/30/2026 last check R	64799	37.51
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 168914M	06/30/2026 last check R	64799	538.69
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 168948M	06/30/2026 last check R	64799	675.10
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 168795M	06/30/2026 last check R	64799	126.20
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-26-02087	Student Transportation - Fleet Supplies Inv: 168768M	06/30/2026 last check R	64799	213.77
							1,938.67
Xtel Communications,Inc.	11-000-230-530-60-051	3495	PO-26-00217	Xtel - Backup PoTS lines Inv: 94639	06/30/2026 last check R	64800	346.48
							346.48
Zallie Supermakrets, Inc.	11-190-100-610-20-031-050	3509	PO-26-00938	Regular Programs - General Supplies - Family & Consumer Science Inv: 05910422886	06/30/2026 last check R	64782	190.32

Kingsway Regional School District
Bills and Claims
Batch 06/30/2026 Last check Run (6/30/2026)
, Batch 06/30/2026 last check R (6/30/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Zallie Supermakrets, Inc.	11-212-100-610-20-032-050	3509	PO-26-00962	Special Education - Multiple Disabilities - General Supplies Inv: 05910331454	06/30/2026 last check R	64782	262.06
Zallie Supermakrets, Inc.	11-212-100-610-20-032-050	3509	PO-26-00962	Special Education - Multiple Disabilities - General Supplies Inv: 05910177685	06/30/2026 last check R	64782	303.53
							755.91

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund	000 Undistributed Expenditures	1	11,719.00		11,719.00
	Fund total:		**11,719.00**		**11,719.00**
11 General Current Expense	000 Undistributed Expenditures	137	641,363.38		641,363.38
11 General Current Expense	150 Regular Programs - Home Instruction	2	3,225.65		3,225.65
11 General Current Expense	190 Regular Programs - Undistributed	25	22,734.28		22,734.28
11 General Current Expense	212 Special Education - Multiple Disabilities	5	1,475.59		1,475.59
11 General Current Expense	219 Special Education - Home Instruction	1	687.04		687.04
11 General Current Expense	401 School - Sponsored Co-curricular and Extra-curricular Activities	1	1,255.00		1,255.00
11 General Current Expense	402 School - Sponsored Athletics	2	4,033.66		4,033.66
	Fund total:		**674,774.60**		**674,774.60**
12 Capital Outlay	000 Undistributed Expenditures	1	798,780.04		798,780.04
	Fund total:		**798,780.04**		**798,780.04**
20 Special Revenue Fund	060 KEF Grants	3	788.43		788.43
20 Special Revenue Fund	250 IDEA Part B	2	1,517.00		1,517.00
20 Special Revenue Fund	251 IDEA Part B	1	187.50		187.50
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	1	259.77		259.77
20 Special Revenue Fund	505 Nonpublic Aux - Transportation	1	29.73		29.73
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	2	3,177.15		3,177.15
20 Special Revenue Fund	508 Nonpublic Hand - Corrective Speech	1	247.80		247.80
	Fund total:		**6,207.38**		**6,207.38**
61 CER Fund	991 CER	22	6,755.34		6,755.34
	Fund total:		**6,755.34**		**6,755.34**

Kingsway Regional School District
Bills and Claims
Batch 06/30/2026 Last check Run (6/30/2026)
, Batch 06/30/2026 last check R (6/30/2026)

Fund	Program	Purchase Orders	Current	Prior Year	Total
70 Transportation Fund	000 Undistributed Expenditures	3	115,686.00		115,686.00
	Fund total:		**115,686.00**		**115,686.00**
	Grand totals:	211	**1,613,922.36**		**1,613,922.36**

President

Business Administrator

Kingsway Regional School District
Bills and Claims
Batch 07/16/2026 BillList (7/16/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Drexel University, CNHP	20-280-200-300-40-057	6870	PO-27-00232	Training Inv: CERT IN SIM-AUG2026	07/16/2026 BillList	65163	2,349.00
							2,349.00

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
20 Special Revenue Fund	280 ESSA Title IV	1	2,349.00		2,349.00
	Fund total:		**2,349.00**		**2,349.00**
	Grand totals:	1	**2,349.00**		**2,349.00**

President

Business Administrator

Kingsway Regional School District
Bills and Claims
Batch 04/30/2026 No Checks (4/30/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
CAMPSITE.COM INC	61-991-330-800-40-059	6147	PO-26-00992	MISC Inv: APRIL 2026	04/30/2026 No Checks	463	6,064.83
							6,064.83
Public Employment Retir Sys	11-000-291-241-70-057	1033	PO-26-01494	PERS Annual Employer Appropriation Inv: 02-574400-00	04/30/2026 No Checks	464	839,793.00
Public Employment Retir Sys	60-910-310-241-70-057	1033	PO-26-01494	PERS Annual Employer Appropriation Inv: 02-574400-00	04/30/2026 No Checks	464	21,787.00
							861,580.00
Sip Us Llc	11-000-230-530-60-051	5726	PO-26-00214	FlowRoute Voice Services Inv: 23115928	04/30/2026 No Checks	462	425.50
							425.50

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	2	840,218.50		840,218.50
	Fund total:		**840,218.50**		**840,218.50**
60 Cafeteria Fund	910 Food Services	1	21,787.00		21,787.00
	Fund total:		**21,787.00**		**21,787.00**
61 CER Fund	991 Imported	1	6,064.83		6,064.83
	Fund total:		**6,064.83**		**6,064.83**
	Grand totals:	4	**868,070.33**		**868,070.33**

President

Business Administrator

Kingsway Regional School District
Bills and Claims
Batch 07/20/2026 Bill List "A" (7/20/2026)
, Batch 07/20/2026 BILL LIST "S" (7/20/2026)
, Batch 07/20/2026 25/26 Payable (7/1/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Active Internet Technologies, Llc	11-000-252-340-60-051	5866	PO-27-00105	FinalSite Renewals: 2wayApp, XR Ent, and Website Inv: INV099378	07/20/2026 Bill List "A"	65200	16,732.00
							16,732.00
AKAMAI TECHNOLOGIES, INC	10-421	6819	PO-26-01949-PYPBL	Akamai - PacketFence Inv: 26110010389	07/20/2026 25/26 Payable	65166	4,800.00
							4,800.00
Amazon Capital Services	61-421	5886	PO-26-02256-PYPBL	Community Education & Recreation (cer) - Supplies And Materials Inv: 14KL-CDQJ-Y76C	07/20/2026 25/26 Payable	65167	56.97
Amazon Capital Services	61-421	5886	PO-26-02256-PYPBL	Community Education & Recreation (cer) - Supplies And Materials Inv: 1W9Q-CQ4C-97QF	07/20/2026 25/26 Payable	65167	22.99
Amazon Capital Services	61-421	5886	PO-26-02256-PYPBL	Community Education & Recreation (cer) - Supplies And Materials Inv: 1PM7-TRGW-FLLN	07/20/2026 25/26 Payable	65167	1,675.12
Amazon Capital Services	10-421	5886	PO-26-02263-PYPBL	Improvement Of Instructional Services - Other Objects Inv: 1T7X-TTPJ-CFF9	07/20/2026 25/26 Payable	65167	73.98
Amazon Capital Services	61-421	5886	PO-26-02280-PYPBL	Community Education & Recreation (cer) - Supplies And Materials Inv: 19WH-Y4LR-D1DK	07/20/2026 25/26 Payable	65167	38.97
Amazon Capital Services	61-421	5886	PO-26-02281-PYPBL	Community Education & Recreation (cer) - Supplies And Materials Inv: 1PYT-1DCV-RR7F	07/20/2026 25/26 Payable	65167	235.86
Amazon Capital Services	11-000-252-600-60-051	5886	PO-27-00175	Amazon - Supplies Inv: 1W96-1CXG-WTN9	07/20/2026 Bill List "A"	65201	4,791.52
Amazon Capital Services	11-000-240-600-10-051-060	5886	PO-27-00322	Amazon Parts/Supplies Inv: 1NLN-9CKP-YG4R	07/20/2026 Bill List "A"	65201	265.64
							7,161.05
AMERICAN REGISTRY FOR INTERNET NUMBERS	11-000-230-530-60-051	6657	PO-27-00229	ARIN Renewal Inv: SI547902	07/20/2026 Bill List "A"	65202	275.00
							275.00
Apple Financial Services	11-190-100-440-70-050-050	6384	PO-27-00101	Equipment Lease Inv: 597344105	07/20/2026 Bill List "A"	65203	24,610.75
Apple Financial Services	11-190-100-440-70-050-060	6384	PO-27-00101	Equipment Lease Inv: 597344105	07/20/2026 Bill List "A"	65203	24,610.75
							49,221.50
Aqua Treat Inc	11-000-261-420-10-052	4663	PO-27-00034	Service Inv: 41959	07/20/2026 Bill List "A"	65204	380.00
							380.00
AVEANNA HEALTHCARE DBA: AVEANNA HEALTHCARE	10-421	5959	PO-26-01120-PYPBL	Extraordinary Services - Purchased Professional - Educational Services Inv: 5481105	07/20/2026 25/26 Payable	65168	8,818.60
AVEANNA HEALTHCARE DBA: AVEANNA HEALTHCARE	10-421	5959	PO-26-01120-PYPBL	Extraordinary Services - Purchased Professional - Educational Services Inv: 5694495	07/20/2026 25/26 Payable	65168	5,926.90

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
AVEANNA HEALTHCARE DBA: AVEANNA HEALTHCARE	10-421	5959	PO-26-01120-PYPBL	Extraordinary Services - Purchased Professional - Educational Services Inv: 5724900	07/20/2026 25/26 Payable	65168	7,140.00
AVEANNA HEALTHCARE DBA: AVEANNA HEALTHCARE	10-421	5959	PO-26-01120-PYPBL	Extraordinary Services - Purchased Professional - Educational Services Inv: 5811916	07/20/2026 25/26 Payable	65168	7,490.00
							29,375.50
Avid Center	11-000-223-580-20-034-050	5075	PO-27-00181	AVID Membership, AVID Weekly, Sharkey Training Inv: INV015062	07/20/2026 Bill List "A"	65205	810.00
Avid Center	11-190-100-320-20-034-050	5075	PO-27-00181	AVID Membership, AVID Weekly, Sharkey Training Inv: INV015062	07/20/2026 Bill List "A"	65205	5,500.00
							6,310.00
BADURINA, ALEXIS	10-421	6427	PO-26-02111-PYPBL	TUITION REIMBURSEMENT Inv: 15-293-522 LEARNING DISABILITIES	07/20/2026 25/26 Payable	65169	1,500.00
							1,500.00
Banks Fire Protection Llc	11-000-261-420-10-052	4412	PO-27-00041	SERVICE Inv: 5600	07/20/2026 Bill List "A"	65206	3,044.00
							3,044.00
Bonnie Brae	10-421	1276	PO-26-01942-PYPBL	Tuition To Private Schools For The Disabled Within The State Inv: 2026-06	07/20/2026 25/26 Payable	65170	7,123.00
							7,123.00
Brett Dinovi & Assoc. Llc	10-421	4071	PO-26-00648-PYPBL	Extraordinary Services - Purchased Professional - Educational Services Inv: 438	07/20/2026 25/26 Payable	65171	25,805.64
Brett Dinovi & Assoc. Llc	10-421	4071	PO-26-00648-PYPBL	Extraordinary Services - Purchased Professional - Educational Services Inv: 444A	07/20/2026 25/26 Payable	65171	7,746.91
Brett Dinovi & Assoc. Llc	10-421	4071	PO-26-00648-PYPBL	Extraordinary Services - Purchased Professional - Educational Services Inv: 443B	07/20/2026 25/26 Payable	65171	17,250.87
							50,803.42
Brookfield Schools	10-421	1301	PO-26-01117-PYPBL	Home Instruction - Special Education - Purchased Professional Educational Services Inv: HMB-1352	07/20/2026 25/26 Payable	65172	687.04
							687.04
BRYSON & YATES CONSULTING ENGINEERS LLC	10-421	6710	26-01436 PAYABLE-PYPBL	ENGINEER Inv: 9739	07/20/2026 25/26 Payable	65173	13,000.00
							13,000.00
Califon Consultants Llc	11-000-251-890-70-042	4834	PO-27-00119	Califon Subscriptions Inv: 2382	07/20/2026 Bill List "A"	65207	330.00
							330.00

Kingsway Regional School District
Bills and Claims
Batch 07/20/2026 Bill List "A" (7/20/2026)
, Batch 07/20/2026 BILL LIST "S" (7/20/2026)
, Batch 07/20/2026 25/26 Payable (7/1/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
CARE SOLACE, INC	11-000-218-320-20-043-050	6012	PO-27-00120	Guidance Services - Purchased Professional - Educational Services Inv: CON-04404	07/20/2026 Bill List "A"	65208	11,520.00
							11,520.00
CHILD AND ADOLESCENT PSYCHIATRY, PAULA HASENAUER	10-421	6555	PO-26-01830-PYPBL	Child Study Team - Purchased Professional - Educational Services Inv: MISSED APPT 6/4/2026	07/20/2026 25/26 Payable	65174	550.00
							550.00
Cintas Corp	10-421	1427	PO-26-00473-PYPBL	Uniform Inv: 4274050173	07/20/2026 25/26 Payable	65175	369.51
Cintas Corp	11-000-270-593-80-056	1427	PO-27-00013	Student Transportation - Fleet Supplies Inv: 4275689010	07/20/2026 Bill List "A"	65209	78.12
Cintas Corp	11-000-270-593-80-056	1427	PO-27-00013	Student Transportation - Fleet Supplies Inv: 4274951520	07/20/2026 Bill List "A"	65209	78.12
Cintas Corp	11-000-291-290-90-052	1427	PO-27-00081	UNIFORM SERVICE Inv: 4274951732	07/20/2026 Bill List "A"	65209	369.51
							895.26
ClearGov Inc.	11-000-251-340-70-050	6472	PO-27-00246	Software Subscription Inv: 2026-19819	07/20/2026 Bill List "A"	65210	8,858.00
							8,858.00
Conner Strong Buckelew	11-000-251-340-70-050	1473	PO-27-00033	Public Official Bond Inv: 653692	07/20/2026 Bill List "A"	65211	700.00
Conner Strong Buckelew	11-000-230-590-30-047	1473	PO-27-00219	Insurance Inv: 658328	07/20/2026 Bill List "A"	65211	22,400.00
Conner Strong Buckelew	11-000-230-590-30-047	1473	PO-27-00219	Insurance Inv: 658730	07/20/2026 Bill List "A"	65211	15,638.62
Conner Strong Buckelew	11-000-230-590-30-047	1473	PO-27-00219	Insurance Inv: 652534	07/20/2026 Bill List "A"	65211	5,321.00
							44,059.62
Conway, Michael	11-000-291-290-90-052	6695	PO-27-00253	Boots/Uniform Inv: BOOTS	07/20/2026 Bill List "A"	65212	184.99
							184.99
DE LAGE LANDEN FINANCIAL SERVICES, INC	11-000-261-420-20-052	6838	PO-27-00053	SERVICE Inv: 597825227	07/20/2026 Bill List "A"	65213	83.59
							83.59
Dell Financial Services	11-190-100-440-70-050-050	4771	PO-27-00145	Equipment Lease Inv: 5208386	07/20/2026 Bill List "A"	65214	128,421.85
Dell Financial Services	11-190-100-440-70-050-060	4771	PO-27-00145	Equipment Lease Inv: 5208386	07/20/2026 Bill List "A"	65214	128,421.86
							256,843.71
Deptford Twp. Public Schools	10-421	1582	PO-26-01250-PYPBL	TUITION & TRANSPORTATION Inv: 6V0207	07/20/2026 25/26 Payable	65176	1,896.96
							1,896.96

Kingsway Regional School District
Bills and Claims
Batch 07/20/2026 Bill List "A" (7/20/2026)
, Batch 07/20/2026 BILL LIST "S" (7/20/2026)
, Batch 07/20/2026 25/26 Payable (7/1/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Diversified Refrigeration Inc	11-000-261-420-10-052	4257	PO-27-00042	SERVICE Inv: 29683	07/20/2026 Bill List "A"	65215	1,231.25
							1,231.25
DR. L. HANES & ASSOCIATES, LLC	10-421	6131	PO-26-00405-PYPBL	Regular Programs - Home Instruction - Purchased Professional - Educational Services Inv: 21521	07/20/2026 25/26 Payable	65177	2,573.75
DR. L. HANES & ASSOCIATES, LLC	10-421	6131	PO-26-01135-PYPBL	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 21521	07/20/2026 25/26 Payable	65177	598.13
							3,171.88
eBOARDsolutions	11-000-230-585-30-047	6843	PO-27-00207	Simbli Yearly Fee Inv: INV33692	07/20/2026 Bill List "A"	65216	5,600.00
							5,600.00
Educational Data Services,Inc	11-000-251-340-70-050	1652	PO-27-00079	PURCHASING SERVICES ED-DATA Inv: 2607-00278	07/20/2026 Bill List "A"	65217	1,476.25
							1,476.25
Environmental Technical Services LLC	11-000-261-420-10-052	1688	PO-27-00039	SERVICE Inv: 070126-KRHS	07/20/2026 Bill List "A"	65218	975.00
							975.00
Erco Ceilings, Inc	11-000-261-610-10-052	1692	PO-27-00179	Supplies Inv: INV-ECI-48107	07/20/2026 Bill List "A"	65219	1,300.00
Erco Ceilings, Inc	11-000-261-610-20-052	1692	PO-27-00179	Supplies Inv: INV-ECI-48107	07/20/2026 Bill List "A"	65219	2,945.68
							4,245.68
Frontline Technologies Group Llc	11-000-219-390-10-044-060	5254	PO-27-00080	Child Study Team - Other Purchased Professional And Technical Services Inv: INVUS24066	07/20/2026 Bill List "A"	65220	10,300.98
Frontline Technologies Group Llc	11-000-219-390-20-044-050	5254	PO-27-00080	Child Study Team - Other Purchased Professional And Technical Services Inv: INSUS240466	07/20/2026 Bill List "A"	65220	10,300.98
Frontline Technologies Group Llc	11-000-251-340-70-042	5254	PO-27-00080	Child Study Team - Other Purchased Professional And Technical Services Inv: INVUS244654	07/20/2026 Bill List "A"	65220	17,058.03
Frontline Technologies Group Llc	11-000-251-340-70-042	5254	PO-27-00080	Child Study Team - Other Purchased Professional And Technical Services Inv: INSUS244654	07/20/2026 Bill List "A"	65220	15,320.88
							52,980.87
GCIT	10-421	1815	PO-26-01408-PYPBL	GCIT Tuition Inv: 6V0634	07/20/2026 25/26 Payable	65178	46,672.50
GCIT	10-421	1815	PO-26-01408-PYPBL	GCIT Tuition Inv: 6V0634 STARER	07/20/2026 25/26 Payable	65178	-264.60
GCIT	10-421	1815	PO-26-01408-PYPBL	GCIT Tuition Inv: 6V0894	07/20/2026 25/26 Payable	65178	46,158.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
GCIT	10-421	1815	PO-26-01408-PYPBL	GCIT Tuition Inv: 6V0894 STARER	07/20/2026 25/26 Payable	65178	-249.90
							92,316.00
Genesis Educational Services	11-000-218-390-10-051-060	5864	PO-27-00032	Genesis Software Platform License Fees Inv: 26-251	07/20/2026 Bill List "A"	65221	7,076.50
Genesis Educational Services	11-000-218-390-20-051-050	5864	PO-27-00032	Genesis Software Platform License Fees Inv: 26-251	07/20/2026 Bill List "A"	65221	7,076.50
Genesis Educational Services	11-000-251-340-70-042	5864	PO-27-00032	Genesis Software Platform License Fees Inv: 26-251	07/20/2026 Bill List "A"	65221	19,994.00
Genesis Educational Services	11-000-251-340-70-050	5864	PO-27-00032	Genesis Software Platform License Fees Inv: 26-251	07/20/2026 Bill List "A"	65221	13,096.00
							47,243.00
Gloucester County Special Services School District	20-421	1868	PO-26-01136-PYPBL	Tuition To County Special Services School District And Regional Day Schools Inv: 6V5036	07/20/2026 25/26 Payable	65179	10,602.45
Gloucester County Special Services School District	20-421	1868	PO-26-01175-PYPBL	Chapter 192/193 Services Inv: 0626-2440-NP-001	07/20/2026 25/26 Payable	65179	1,863.47
Gloucester County Special Services School District	20-421	1868	PO-26-01175-PYPBL	Chapter 192/193 Services Inv: 6V4776	07/20/2026 25/26 Payable	65179	1,673.20
Gloucester County Special Services School District	10-421	1868	PO-26-01187-PYPBL	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: 6V4796	07/20/2026 25/26 Payable	65179	2,532.39
Gloucester County Special Services School District	20-421	1868	PO-26-01216-PYPBL	IDEA NonPublic Supplemental Inv: 6V4926	07/20/2026 25/26 Payable	65179	187.50
Gloucester County Special Services School District	10-421	1868	PO-26-01311-PYPBL	Tuition To County Special Services School District And Regional Day Schools Inv: 6V4994	07/20/2026 25/26 Payable	65179	2,253.22
Gloucester County Special Services School District	10-421	1868	PO-26-01311-PYPBL	Tuition To County Special Services School District And Regional Day Schools Inv: 6V993	07/20/2026 25/26 Payable	65179	2,253.22
Gloucester County Special Services School District	10-421	1868	PO-26-01366-PYPBL	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 6V4952	07/20/2026 25/26 Payable	65179	4,997.70
Gloucester County Special Services School District	10-421	1868	PO-26-01750-PYPBL	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 6V4764	07/20/2026 25/26 Payable	65179	536.00
Gloucester County Special Services School District	10-421	1868	PO-26-01750-PYPBL	Speech, Ot, Pt & Related Services - Purchased Professional - Educational Services Inv: 645167	07/20/2026 25/26 Payable	65179	737.00
Gloucester County Special Services School District	10-421	1868	PO-26-02195-PYPBL	Child Study Team - Purchased Professional - Educational Services Inv: 6V4665	07/20/2026 25/26 Payable	65179	479.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							28,115.15
Gracenotes Llc	11-190-100-340-10-029-060	5396	PO-27-00099	Massaro Sight Reading Factory Inv: PH26TM	07/20/2026 Bill List "A"	65222	450.00
							450.00
GREEN GUYS RECYCLING SOLUTIONS LLC	11-000-262-300-10-053	6567	PO-27-00035	Service Inv: 70138	07/20/2026 Bill List "A"	65223	4,662.22
							4,662.22
Hampton Academy	20-421	1913	PO-26-00452-PYPBL	Tuition To Private Schools For The Disabled Within The State Inv: INV-001891	07/20/2026 25/26 Payable	65180	5,437.74
							5,437.74
Helmandollar, Brooke	10-421	5930	PO-26-01525-PYPBL	TUITION REIMBURSEMENT Inv: MED7705	07/20/2026 25/26 Payable	65181	1,500.00
							1,500.00
Herff Jones, Inc	10-421	1960	PO-26-02289-PYPBL	Blank Diplomas Inv: 1322925	07/20/2026 25/26 Payable	65182	171.20
							171.20
Holcomb Bus Service	61-991-330-800-40-059	1986	PO-27-00155	Community Education & Recreation (cer) - Other Objects Inv: 86374	07/20/2026 Bill List "A"	65224	2,760.00
							2,760.00
Holt Mcnally & Associates	11-000-230-332-30-047	5363	PO-27-00102	Financial Audit Inv: 47139	07/20/2026 Bill List "A"	65225	7,500.00
							7,500.00
Jim Zurzolo	10-421	3516	PO-26-02293-PYPBL	Travel Expense Inv: NOV - JUNE 2026	07/20/2026 25/26 Payable	65199	51.70
							51.70
Jomar Technologies Inc	11-000-230-530-60-051	5665	PO-27-00201	Jomar -3cx Renewal Inv: JT30438	07/20/2026 Bill List "A"	65226	5,968.80
							5,968.80
JVS Copy Services, Inc	11-000-240-600-20-049-050	3709	PO-27-00224	Honor Roll Certs Inv: 7245-59	07/20/2026 Bill List "A"	65227	745.00
							745.00
Kingsway Cafeteria	21-475-100-600-20-113-050	2154	PO-27-00378	Unified Track Inv: 05262026	07/20/2026 Bill List "A"	65228	192.00
							192.00
Layered Solutions, Inc	11-000-252-340-60-051	4890	PO-27-00152	LSI Renewal Inv: 3139	07/20/2026 Bill List "A"	65229	7,455.00
							7,455.00
Learnwell	10-421	6063	PO-26-00555-PYPBL	Regular Programs - Home Instruction - Purchased Professional - Educational Services Inv: INV329197	07/20/2026 25/26 Payable	65183	684.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							684.00
Legacy Treatment Services, Inc	20-421	5186	PO-26-02101-PYPBL	Idea Part B - Individuals With Disabilities Act - Instructional - Other Purchased Services Inv: 2026-06-02	07/20/2026 25/26 Payable	65184	13,337.24
Legacy Treatment Services, Inc	20-421	5186	PO-26-02101-PYPBL	Idea Part B - Individuals With Disabilities Act - Instructional - Other Purchased Services Inv: 2026-06-24	07/20/2026 25/26 Payable	65184	9,827.44
							23,164.68
LITERACY LINK PLUS, LLC	10-421	6726	PO-26-01359-PYPBL	Extraordinary Services - Purchased Professional - Educational Services Inv: JUNE 2026	07/20/2026 25/26 Payable	65185	320.01
							320.01
Modern Group Power Systems	11-000-261-420-10-052	4664	PO-27-00050	SERVICE Inv: PSVI803572	07/20/2026 Bill List "A"	65230	610.00
Modern Group Power Systems	11-000-261-420-10-052	4664	PO-27-00050	SERVICE Inv: PSVI803571	07/20/2026 Bill List "A"	65230	610.00
Modern Group Power Systems	11-000-261-420-10-052	4664	PO-27-00050	SERVICE Inv: PSVI803573	07/20/2026 Bill List "A"	65230	610.00
							1,830.00
Multi-Temp Mechanical, Inc	10-421	5862	PO-26-02054-PYPBL	SERVICE Inv: 4426-187	07/20/2026 25/26 Payable	65186	4,257.72
Multi-Temp Mechanical, Inc	10-421	5862	PO-26-02055-PYPBL	SERVICE Inv: 4426-186	07/20/2026 25/26 Payable	65186	3,428.00
							7,685.72
National Assoc For Music Education	11-190-100-800-10-029-060	2463	PO-27-00089	Owens- NAfME Membership Inv: ORDER # 000862028/ S OWENS	07/20/2026 Bill List "A"	65231	136.00
National Assoc For Music Education	11-190-100-800-10-029-060	2463	PO-27-00097	Massaro- NAfME Membership Inv: ORDER # 000860957	07/20/2026 Bill List "A"	65231	136.00
							272.00
NATIONAL ENERGY CONTROL CORP	10-421	6245	PO-26-02249-PYPBL	SUPPLIES Inv: INV45261	07/20/2026 25/26 Payable	65187	112.13
NATIONAL ENERGY CONTROL CORP	10-421	6245	PO-26-02282-PYPBL	Supplies Inv: INV45035	07/20/2026 25/26 Payable	65187	1,975.85
							2,087.98
NEW JERSEY ASSOCIATION OF SCHOOL ADMINISTRATORS	11-000-221-800-10-045-060	2477	PO-27-00087	Improvement Of Instructional Services - Other Objects Inv: DUES/CALANDRO	07/20/2026 Bill List "A"	65232	1,240.00
NEW JERSEY ASSOCIATION OF SCHOOL ADMINISTRATORS	11-000-221-800-20-045-050	2477	PO-27-00087	Improvement Of Instructional Services - Other Objects Inv: DUES/CALANDRO	07/20/2026 Bill List "A"	65232	1,240.00
NEW JERSEY ASSOCIATION OF SCHOOL ADMINISTRATORS	11-000-230-590-30-047	2477	PO-27-00114	NJASA Dues-Superintendent Inv: DUES/LAVENDER J	07/20/2026 Bill List "A"	65232	2,914.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
NEW JERSEY ASSOCIATION OF SCHOOL ADMINISTRATORS	11-000-252-800-60-051	2477	PO-27-00195	NJASA Renewal Inv: DUES/IOCONA R	07/20/2026 Bill List "A"	65232	500.00
							5,894.00
New Jersey Motor Vehicle Registrations	11-000-270-390-80-056	4635	PO-27-00241	Student Transportation - Miscellaneous Purchased Services Inv: K-29	07/20/2026 Bill List "A"	65233	50.00
							50.00
NJ ADVANCE MEDIA, LLC	11-000-230-590-30-047	4363	PO-27-00386	ADVERTISEMENTS Inv: 4142538	07/20/2026 Bill List "A"	65234	100.00
							100.00
NJASBO	11-000-251-890-70-050	3553	PO-27-00208	NJASBO Dues Inv: 300008546	07/20/2026 Bill List "A"	65235	1,250.00
							1,250.00
NJPSA	11-000-240-580-10-049-060	1025	PO-27-00261	NJPSA-Tonelli Inv: 000118644	07/20/2026 Bill List "A"	65236	930.00
NJPSA	11-000-240-580-10-049-060	1025	PO-27-00262	NJPSA-Dubbs Inv: 000118612	07/20/2026 Bill List "A"	65236	930.00
NJPSA	11-000-240-580-10-049-060	1025	PO-27-00263	NJPSA-Neyer Inv: 000116239	07/20/2026 Bill List "A"	65236	930.00
NJPSA	11-402-100-800-20-036-050	1025	PO-27-00377	NJPSA Dues Inv: 000116982	07/20/2026 Bill List "A"	65236	930.00
							3,720.00
NJSBA	11-000-230-895-30-047	2590	PO-27-00149	NJSBA Dues Inv: ORD-327040-J7H5D4	07/20/2026 Bill List "A"	65237	20,563.83
NJSBA	11-000-251-890-70-042	2590	PO-27-00178	NJSBA - PAA Membership Inv: ORD-327710-V1V6F4	07/20/2026 Bill List "A"	65237	549.00
							21,112.83
NJSBGA/New Jersey School Bldg	11-000-261-800-20-052	2591	PO-27-00199	Membership Renewal Inv: INV000359	07/20/2026 Bill List "A"	65238	700.00
NJSBGA/New Jersey School Bldg	11-000-261-800-20-052	2591	PO-27-00228	Membership renewal Inv: INV000243	07/20/2026 Bill List "A"	65238	700.00
							1,400.00
Northwest Evaluation Association	10-421	3711	PO-26-02294-PYPBL	Improvement Of Instruction Services - Purchased Professional - Educational Services Inv: 857419	07/20/2026 25/26 Payable	65188	3,407.50
							3,407.50
Panopto Inc	11-000-252-340-60-051	5575	PO-27-00129	Panopto Renewal Inv: INV07793	07/20/2026 Bill List "A"	65241	11,000.00
							11,000.00
Peach Country Tractor Inc	11-000-263-610-10-054	2678	PO-27-00074	Supplies and parts Inv: 217135	07/20/2026 Bill List "A"	65242	31.99
							31.99
Peirce-Phelps, Inc	11-000-261-610-20-052	2724	PO-27-00245	Parts Inv: 407946019	07/20/2026 Bill List "A"	65243	2,442.23
							2,442.23

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Pitney Bowes Global Finance Services LLC	11-000-230-530-10-049	2741	PO-27-00387	POSTAGE MACHINES & FOLDER Inv: 3322766561	07/20/2026 Bill List "A"	65244	813.48
							813.48
Plant Service Corp	10-421	3591	PO-26-00039-PYPBL	Student Transportation - Fleet Supplies Inv: RI-87255	07/20/2026 25/26 Payable	65189	120.00
							120.00
Ranch Hope	10-421	2821	PO-26-02194-PYPBL	Tuition To Private Schools For The Disabled Within The State Inv: 012399	07/20/2026 25/26 Payable	65190	7,575.60
Ranch Hope	10-421	2821	PO-26-02194-PYPBL	Tuition To Private Schools For The Disabled Within The State Inv: 012415	07/20/2026 25/26 Payable	65190	11,110.88
							18,686.48
Reit Lubricants	10-421	2846	PO-26-00040-PYPBL	Student Transportation - Fleet Supplies Inv: 1392902	07/20/2026 25/26 Payable	65191	1,541.19
							1,541.19
RESPONDUS, INC	11-000-221-320-10-045-060	6566	PO-27-00086	Improvement Of Instruction Services - Purchased Professional - Educational Services Inv: 765158811	07/20/2026 Bill List "A"	65245	2,272.50
RESPONDUS, INC	11-000-221-320-20-045-050	6566	PO-27-00086	Improvement Of Instruction Services - Purchased Professional - Educational Services Inv: 765158811	07/20/2026 Bill List "A"	65245	2,272.50
							4,545.00
Ricoh Usa, Inc	11-000-218-440-10-050-060	4002	PO-27-00221	Copier lease 10433790mn Inv: 110166122	07/20/2026 Bill List "A"	65246	7,713.72
Ricoh Usa, Inc	11-000-213-440-10-050-060	4002	PO-27-00222	MS NURSE OFFICE COPIER Inv: 110157912	07/20/2026 Bill List "A"	65246	92.93
Ricoh Usa, Inc	11-190-100-440-10-050-060	4002	PO-27-00223	MS MEDIA CTR COPIER Inv: 110134673	07/20/2026 Bill List "A"	65246	186.01
							7,992.66
SAINT MARY TRANSPORTATION LLC	10-421	6673	PO-26-00583-PYPBL	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: APR-01	07/20/2026 25/26 Payable	65192	7,856.00
SAINT MARY TRANSPORTATION LLC	10-421	6673	PO-26-00583-PYPBL	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: JUNE-01	07/20/2026 25/26 Payable	65192	6,874.00
SAINT MARY TRANSPORTATION LLC	10-421	6673	PO-26-00583-PYPBL	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: MAY-01	07/20/2026 25/26 Payable	65192	9,329.00

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SAINT MARY TRANSPORTATION LLC	10-421	6673	PO-26-01915-PYPBL	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: APR-02	07/20/2026 25/26 Payable	65192	6,246.00
SAINT MARY TRANSPORTATION LLC	10-421	6673	PO-26-01915-PYPBL	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: MAY-02	07/20/2026 25/26 Payable	65192	6,940.00
SAINT MARY TRANSPORTATION LLC	10-421	6673	PO-26-01915-PYPBL	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: JUNE-02	07/20/2026 25/26 Payable	65192	4,858.00
							42,103.00
SAMSARA INC	11-000-270-593-80-056	6570	PO-27-00100	Student Transportation - Miscellaneous Purchased Services Inv: S-2326701	07/20/2026 BILL LIST "S"	65247	8,658.00
							8,658.00
Schools Health Insurance Fund	11-000-291-270-70-057	4526	PO-27-00388	HEALTH INSURANCE Inv: JULY 2026	07/20/2026 BILL LIST "S"	65248	875,832.00
Schools Health Insurance Fund	11-000-291-270-70-057	4526	PO-27-00388	HEALTH INSURANCE Inv: AUG 2026	07/20/2026 BILL LIST "S"	65248	853,566.00
							1,729,398.00
SCOIR, INC	11-000-218-390-20-043-050	6750	PO-27-00177	Guidance Services - Other Purchased Professional And Technical Services Inv: INV-107546	07/20/2026 BILL LIST "S"	65249	9,850.00
							9,850.00
SHI International Corp	11-000-252-340-60-051	4219	PO-27-00106	Kace - SDA (Imaging Only) Renewal Inv: B21303954	07/20/2026 BILL LIST "S"	65250	7,027.44
SHI International Corp	11-000-252-340-60-051	4219	PO-27-00110	SHI - Parallels RAS Renewal Inv: B21363059	07/20/2026 BILL LIST "S"	65250	3,784.75
SHI International Corp	11-000-252-340-60-051	4219	PO-27-00131	Information Technology - Purchased Technical Services Inv: B21416567	07/20/2026 BILL LIST "S"	65250	20,037.34
							30,849.53
SILVERSKY, INC	11-000-252-340-60-051	6260	PO-27-00103	SilverSky - Cynet Renewal Inv: 21-1897-SI	07/20/2026 BILL LIST "S"	65251	49,184.21
SILVERSKY, INC	11-000-252-340-60-051	6260	PO-27-00107	SilverSky - Verge Renewal Inv: 21-1896-SI	07/20/2026 BILL LIST "S"	65251	6,670.00
							55,854.21
SOUTH JERSEY ELEVATOR LLC	11-000-261-420-10-052	6788	PO-27-00052	SERVICE Inv: 43374	07/20/2026 BILL LIST "S"	65252	338.00
							338.00

Kingsway Regional School District
Bills and Claims
Batch 07/20/2026 Bill List "A" (7/20/2026)
, Batch 07/20/2026 BILL LIST "S" (7/20/2026)
, Batch 07/20/2026 25/26 Payable (7/1/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Sports Paradise	10-421	3086	PO-26-02292-PYPBL	BB Champion Jackets Inv: 64025	07/20/2026 25/26 Payable	65193	2,960.00
							2,960.00
State Of New Jersey	11-000-291-290-70-057	1026	PO-27-00248	Catastrophic Illness Fund Inv: 0-210-733-749/000-00	07/20/2026 Bill List "A"	65253	927.00
							927.00
Strauss Esmay Associates, Inc.	11-000-230-340-30-047	3147	PO-27-00078	Policy Alert and Support Inv: 2627-271	07/20/2026 BILL LIST "S"	65254	5,015.00
							5,015.00
Stutzenburg, William	11-000-291-290-90-053	6670	PO-27-00254	miscellaneous Inv: BLACK SEAL TEST	07/20/2026 BILL LIST "S"	65255	600.00
							600.00
Swedesboro Tru Value	11-000-261-610-10-052	3177	PO-27-00054	Supplies Inv: B740322	07/20/2026 BILL LIST "S"	65256	37.75
Swedesboro Tru Value	11-000-261-610-10-052	3177	PO-27-00054	Supplies Inv: B738058	07/20/2026 BILL LIST "S"	65256	25.17
							62.92
The Oasis Family Fun Center	61-991-330-512-80-056	4509	PO-27-00275	Community Education & Recreation (cer) - Vendors - Field Trips Inv: 2026071602	07/20/2026 Bill List "A"	65239	3,650.00
							3,650.00
The Omni Financial Group Inc	11-000-251-340-70-042	3242	PO-27-00220	403(b) Compliance Services Inv: 27954	07/20/2026 BILL LIST "S"	65240	5,698.00
							5,698.00
Transfinder Coporation	11-000-270-593-80-056	4139	PO-27-00008	Student Transportation - Miscellaneous Purchased Services Inv: 66886	07/20/2026 BILL LIST "S"	65257	11,320.00
							11,320.00
Tri-County Conference	11-402-100-800-20-036-050	3328	PO-27-00380	Tri-County Conference Dues Inv: 2026/27	07/20/2026 Bill List "A"	65258	5,125.00
							5,125.00
Turn-Key Technologies, Inc	11-000-266-610-20-051	3347	PO-27-00109	TTI: Camera Upgrades Inv: 49895	07/20/2026 BILL LIST "S"	65259	6,453.23
Turn-Key Technologies, Inc	11-000-266-610-10-051	3347	PO-27-00109	TTI: Camera Upgrades Inv: 49895	07/20/2026 BILL LIST "S"	65259	26,000.00
							32,453.23
Union County Educational Services Comm	10-421	5740	PO-26-01517-PYPBL	Student Transportation - Contract Services - Between Home & School - Special Ed - Vendors Inv: 3007248	07/20/2026 25/26 Payable	65194	6,461.30

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							6,461.30
United States Postal Service	11-000-230-530-70-050	3362	PO-27-00389	District Office Postage Inv: METER	07/20/2026 BILL LIST "S"	65260	5,000.00
							5,000.00
URBAN AIR ADVENTURE PARK DBA: HSN KIDS LLC	61-991-330-512-80-056	6009	PO-27-00272	Community Education & Recreation (cer) - Vendors - Field Trips Inv: 7/30/2026	07/20/2026 Bill List "A"	65261	8,974.99
							8,974.99
US Foodservice- Philadelphia	10-421	3373	PO-26-00937-PYPBL	Regular Programs - General Supplies - Family & Consumer Science Inv: 1283667	07/20/2026 25/26 Payable	65195	1,100.96
							1,100.96
VANNIEUWENHOVE, KERIAN	10-421	6469	PO-26-01644-PYPBL	TUITION REIMBURSEMENT Inv: XCART-005	07/20/2026 25/26 Payable	65196	600.00
VANNIEUWENHOVE, KERIAN	10-421	6469	PO-26-01644-PYPBL	TUITION REIMBURSEMENT Inv: XCART-008	07/20/2026 25/26 Payable	65196	700.00
							1,300.00
Verasco, Nicole	10-421	6129	PO-26-01643-PYPBL	TUITION REIMBURSEMENT Inv: EDST 24795	07/20/2026 25/26 Payable	65197	4,642.65
							4,642.65
Vineland Laboratories	11-000-262-300-10-053	4629	PO-27-00111	Service Inv: 128484	07/20/2026 BILL LIST "S"	65262	1,000.00
							1,000.00
Warshauer Electric Supply Co	11-000-261-610-10-052	5872	PO-27-00065	Supplies and parts Inv: S145721793.001	07/20/2026 BILL LIST "S"	65263	20.25
							20.25
Wild Child Farmune Brand and Earth	10-421	5577	PO-26-02288-PYPBL	General Administration - Miscellaneous Purchased Services Inv: KWR 00488	07/20/2026 25/26 Payable	65198	2,783.75
Wild Child Farmune Brand and Earth	10-421	5577	PO-26-02288-PYPBL	General Administration - Miscellaneous Purchased Services Inv: KWR 00493	07/20/2026 25/26 Payable	65198	786.25
Wild Child Farmune Brand and Earth	11-000-251-600-70-042	5577	PO-27-00256	Employee Supplies Inv: KWR 00546	07/20/2026 Bill List "A"	65264	680.50
Wild Child Farmune Brand and Earth	11-190-100-610-10-021-060	5577	PO-27-00267	KRMS Return Address Envelopes Inv: KWR 00545	07/20/2026 Bill List "A"	65264	306.45
							4,556.95
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-27-00249	Student Transportation - Fleet Supplies Inv: 166542MX1	07/20/2026 BILL LIST "S"	65265	830.20

Kingsway Regional School District
Bills and Claims
Batch 07/20/2026 Bill List "A" (7/20/2026)
, Batch 07/20/2026 BILL LIST "S" (7/20/2026)
, Batch 07/20/2026 25/26 Payable (7/1/2026)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-27-00249	Student Transportation - Fleet Supplies Inv: 169299M	07/20/2026 BILL LIST "S"	65265	43.51
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-27-00249	Student Transportation - Fleet Supplies Inv: 169363M	07/20/2026 BILL LIST "S"	65265	77.29
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-27-00249	Student Transportation - Fleet Supplies Inv: 169365M	07/20/2026 BILL LIST "S"	65265	190.86
Wolfington Body Comp, Inc.	11-000-270-615-80-056	3469	PO-27-00249	Student Transportation - Fleet Supplies Inv: 167375MX1	07/20/2026 BILL LIST "S"	65265	27.12
							1,168.98
Woolwich Township	12-000-400-390-70-050	3477	PO-27-00237	Woolwich Twp Inv: ID 26-01	07/20/2026 Bill List "A"	65266	1,318.75
							1,318.75
ZeroEyes, Inc.	11-000-266-300-10-051	6475	PO-27-00108	ZeroEyes - Renewal Inv: 11410	07/20/2026 BILL LIST "S"	65267	27,000.00
ZeroEyes, Inc.	11-000-266-300-20-051	6475	PO-27-00108	ZeroEyes - Renewal Inv: 11410	07/20/2026 BILL LIST "S"	65267	25,920.00
							52,920.00
ZOHO CORPORATION	11-000-252-340-60-051	6233	PO-27-00150	ManageEngine Renewal Inv: 5020047336	07/20/2026 BILL LIST "S"	65268	14,732.00
							14,732.00

Kingsway Regional School District
Bills and Claims
Batch 07/20/2026 Bill List "A" (7/20/2026)
, Batch 07/20/2026 BILL LIST "S" (7/20/2026)
, Batch 07/20/2026 25/26 Payable (7/1/2026)

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		57	317,849.51		317,849.51
	Fund total:		**317,849.51**		**317,849.51**
11 General Current Expense	000 Undistributed Expenditures	94	2,259,554.98		2,259,554.98
11 General Current Expense	190 Regular Programs - Undistributed	10	312,779.67		312,779.67
11 General Current Expense	402 School - Sponsored Athletics	2	6,055.00		6,055.00
	Fund total:		**2,578,389.65**		**2,578,389.65**
12 Capital Outlay	000 Undistributed Expenditures	1	1,318.75		1,318.75
	Fund total:		**1,318.75**		**1,318.75**
20 Special Revenue Fund		7	42,929.04		42,929.04
	Fund total:		**42,929.04**		**42,929.04**
21 Student Activities	475 Student Activity Fund	1	192.00		192.00
	Fund total:		**192.00**		**192.00**
61 CER Fund		5	2,029.91		2,029.91
61 CER Fund	991 CER	3	15,384.99		15,384.99
	Fund total:		**17,414.90**		**17,414.90**
	Grand totals:	180	**2,958,093.85**		**2,958,093.85**

President

Business Administrator

Report of the Secretary to the Board of Education
Kingsway Regional School District

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		7,050,983.15
102-107	Cash Equivalents		271,325.99
121	Tax Levy Receivable		3,001,681.04
	Accounts Receivable:		
132	InterfundAccounts Receivable:	114.00	
141	Intergovernmental - StateAccounts Receivable:	2,488,590.32	
143	Intergovernmental - OtherAccounts Receivable:	609,541.13	
153	Other Accounts ReceivableAccounts Receivable:	27,052.67	
154	Allowance for Uncollectible Accounts Receivable (Credit)Accounts Receivable:	0.00	3,125,298.12
	Loans Receivable:		
			13,449,288.30

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	56,691,553.00	
302	Less Revenues	56,678,182.53	13,370.47
			13,370.47
		Total Assets and Resources:	**13,462,658.77**

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
402	Interfund Accounts Payable		41,189.00
421	Accounts Payable		3,707.29
471	Payroll Deductions and Withholdings		221,665.00
			266,561.29

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		7,637,819.59		
754	Reserve for Encumbrances - Prior Year		16,721.54		
754+753	Reserve for Encumbrances - Current + Prior			7,654,541.13	
	Reserve Fund Balance:				
761	Capital Reserve Account		3,022,113.00		
604	Add: Increase in Capital Reserve		1,000.00		
309	Less: Budgeted Withdrawal from Capital Reserve-Excess Costs		1,656,000.00		
317	Less: Budgeted Withdrawal from Capital Reserve-Transfer to Debt Service		0.00	1,367,113.00	
769	Unemployment Fund		2,384.00		
320	Less: Budgeted Withdrawal from Unemployment Fund		0.00	2,384.00	
	Appropriations				
601	Appropriations		61,584,968.31		
602	Less: Expenditures	51,296,180.23			
603	Encumbrances	7,654,541.13	(58,950,721.36)	2,634,246.95	
	Total Appropriated			11,658,285.08	
	Unappropriated				
770	Unassigned Fund Balance			2,646,259.40	
303	Budgeted Fund Balance			1,108,447.00	
					13,196,097.48
				Total Liabilities and Fund Equity:	**13,462,658.77**

Report of the Secretary to the Board of Education
Kingsway Regional School District

Fund 10 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	61,584,968.31	58,950,721.36	2,634,246.95
Revenues	(56,691,553.00)	(56,678,182.53)	(13,370.47)
	4,893,415.31	**2,272,538.83**	**2,620,876.48**
Change in Capital Reserve:			
Plus: Increase in Capital Reserve /Interest Deposit to Capital Reserve (604)	1,000.00	1,000.00	.00
Less: Budgeted Withdrawal from Capital Reserve - Excess Costs and Other Capital Projects (309)	1,656,000.00	1,656,000.00	.00
	(1,655,000.00)	**(1,655,000.00)**	**.00**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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
10-1xxx	370	From Local Sources	32,259,683.00	0.00	32,259,683.00	32,553,982.26	Over	(294,299.26)
10-3xxx	520	From State Sources	24,421,979.00	0.00	24,421,979.00	24,121,979.00	Under	300,000.00
10-4xxx	570	From Federal Sources	9,891.00	0.00	9,891.00	2,221.27	Under	7,669.73
	-	**Total Revenues/Sources Of Funds**	**56,691,553.00**	**0.00**	**56,691,553.00**	**56,678,182.53**	**Under**	**13,370.47**

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	15,885,850.00	(100,938.55)	15,784,911.45	13,912,483.24	1,365,467.97	506,960.24
11-2xx-100-xxx	10300	Special Education - Instruction	3,856,206.00	(48,705.00)	3,807,501.00	3,201,014.97	366,642.87	239,843.16
11-230-100-xxx	11160	Basic Skills/Remedial - Instruction	94,021.00	(3,000.00)	91,021.00	79,650.00	8,850.00	2,521.00
11-401-100-xxx	17100	School-Sponsored Cocurricular/Extracurricular Activities - Instruction	477,372.00	(5,940.00)	471,432.00	219,874.84	11,336.20	240,220.96
11-402-100-xxx	17600	School-Sponsored Athletics - Instruction	1,393,358.00	272,082.96	1,665,440.96	1,347,511.38	63,574.90	254,354.68
	72140	*Undistributed Expenditures:*						
11-000-100-xxx	29180	Instruction (Tuition)	3,962,122.00	(274,212.26)	3,687,909.74	2,515,779.64	1,015,313.22	156,816.88
11-000-211-xxx	29680	Attendance and Social Work Services	217,758.00	0.00	217,758.00	196,372.82	18,609.40	2,775.78
11-000-213-xxx	30620	Health Services	501,320.00	(19,507.00)	481,813.00	352,882.52	45,094.75	83,835.73
11-000-216-xxx	40580	Speech, OT, PT and Related Services	202,906.00	53,976.00	256,882.00	172,571.84	75,238.60	9,071.56
11-000-217-xxx	41080	Other Support Services Students - Extraordinary Services	1,300,156.00	82,338.76	1,382,494.76	1,199,565.59	144,073.21	38,855.96
11-000-218-xxx	41660	Guidance	1,140,562.00	146,198.00	1,286,760.00	1,142,937.40	115,070.75	28,751.85
11-000-219-xxx	42200	Child Study Teams	988,350.00	(6,889.05)	981,460.95	828,801.99	92,417.36	60,241.60
11-000-221-xxx	43200	Improvement of Instruction	948,360.00	8,000.00	956,360.00	817,414.35	49,302.91	89,642.74
11-000-222-xxx	43620	Educational Media Services/School Library	311,609.00	6,769.44	318,378.44	276,958.37	26,761.35	14,658.72
11-000-223-xxx	44180	Instructional Staff Training	155,190.00	(6,002.00)	149,188.00	112,637.89	10,172.50	26,377.61
11-000-230-xxx	45300	General Administration	781,285.00	14,691.34	795,976.34	721,445.44	69,950.73	4,580.17
11-000-240-xxx	46160	School Administration	2,065,803.00	(401,777.85)	1,664,025.15	1,462,067.80	163,306.66	38,650.69
11-000-251-xxx	47200	Central Services	677,325.00	0.00	677,325.00	597,043.54	45,316.67	34,964.79
11-000-252-xxx	47620	Administrative Information Technology	592,930.00	18,017.48	610,947.48	514,980.09	20,284.11	75,683.28
11-000-261-xxx	48580	Required Maintenance for School Facilities	993,038.00	80,018.22	1,073,056.22	894,337.69	168,888.77	9,829.76
11-000-262-xxx	49340	Custodial Services	2,907,635.00	213,306.21	3,120,941.21	2,545,017.63	542,530.12	33,393.46
11-000-263-xxx	50100	Care and Upkeep of Grounds	459,168.00	15,793.28	474,961.28	407,666.16	60,455.27	6,839.85
11-000-266-xxx	51100	Security	315,625.00	13,385.00	329,010.00	325,876.90	3,055.10	78.00
11-000-270-xxx	52480	Student Transportation	6,295,650.00	1,874.30	6,297,524.30	4,827,932.47	1,313,959.51	155,632.32
11-xxx-xxx-2xx	71260	Employee Benefits	10,456,496.00	(112,482.21)	10,344,013.79	9,794,054.82	43,043.80	506,915.17
		Total General Expense	**56,980,095.00**	**(53,002.93)**	**56,927,092.07**	**48,466,879.38**	**5,838,716.73**	**2,621,495.96**

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	164,650.00	16,550.00	181,200.00	166,274.89	2,174.12	12,750.99
12-000-4xx-xxx	76260	Facilities Acquisition and Construction	2,271,737.00	2,150,287.24	4,422,024.24	2,614,569.96	1,807,454.28	0.00
		Total Capital Outlay	**2,436,387.00**	**2,166,837.24**	**4,603,224.24**	**2,780,844.85**	**1,809,628.40**	**12,750.99**

Fund 10 Items

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
10-000-100-56x	84000	Transfer of Funds to Charter Schools	38,518.00	16,134.00	54,652.00	48,456.00	6,196.00	0.00
			38,518.00	**16,134.00**	**54,652.00**	**48,456.00**	**6,196.00**	**0.00**
		Total General Fund	**59,455,000.00**	**2,129,968.31**	**61,584,968.31**	**51,296,180.23**	**7,654,541.13**	**2,634,246.95**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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							
- Local Sources							
10-121x	114	Local Tax Levy	27,575,707.00	0.00	27,575,707.00	27,575,707.00	0.00
10-1320	150	Tuition from LEAs Within State	4,374,788.00	0.00	4,374,788.00	4,427,984.92	(53,196.92)
10-1420-1440	250	Transportation Fees - from Other LEAs	0.00	0.00	0.00	150,244.85	(150,244.85)
10-1910	260	Rents and Royalties	50,000.00	0.00	50,000.00	32,044.73	17,955.27
10-1xxx	350	Other Restricted Miscellaneous Revenues	259,188.00	0.00	259,188.00	368,000.76	(108,812.76)
10-1xxx	**370**	**Total Revenue from Local Sources**	**32,259,683.00**	**0.00**	**32,259,683.00**	**32,553,982.26**	**(294,299.26)**
- State Sources							
10-3121	420	Categorical Transportation Aid	1,972,172.00	0.00	1,972,172.00	1,972,172.00	0.00
10-3131	430	Extraordinary Aid	300,000.00	0.00	300,000.00	0.00	300,000.00
10-3132	440	Categorical Special Education Aid	3,604,901.00	0.00	3,604,901.00	3,604,901.00	0.00
10-3176	460	Equalization Aid	18,056,826.00	0.00	18,056,826.00	18,056,826.00	0.00
10-3177	470	Categorical Security Aid	488,080.00	0.00	488,080.00	488,080.00	0.00
10-3xxx	**520**	**Total Revenue from State Sources**	**24,421,979.00**	**0.00**	**24,421,979.00**	**24,121,979.00**	**300,000.00**
- Federal Sources							
10-4200	540	Medicaid Reimbursement	9,891.00	0.00	9,891.00	2,221.27	7,669.73
10-4xxx	**570**	**Total Revenue from Federal Sources**	**9,891.00**	**0.00**	**9,891.00**	**2,221.27**	**7,669.73**
	-	**Total Revenues/Sources of Funds**	**56,691,553.00**	**0.00**	**56,691,553.00**	**56,678,182.53**	**13,370.47**

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								
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	4,349,696.00	(100,070.00)	4,249,626.00	3,718,106.69	408,356.36	123,162.95
11-140-100-101	2140	Grades 9-12 - Salaries of Teachers	9,189,167.00	(157,628.00)	9,031,539.00	7,938,955.61	806,604.89	285,978.50
subtotal	**subtotal**	**Total Regular Programs - Instruction**	**13,538,863.00**	**(257,698.00)**	**13,281,165.00**	**11,657,062.30**	**1,214,961.25**	**409,141.45**
--- Regular Programs - Home Instruction								
11-150-100-101	2500	Salaries of Teachers	26,000.00	2,137.32	28,137.32	28,137.32	0.00	0.00
11-150-100-320	2540	Purchased Professional-Educational Services	65,000.00	9,091.95	74,091.95	42,526.46	31,565.49	0.00
11-150-100-500	2580	Other Purchased Services (400-500 series)	1,000.00	(1,000.00)	0.00	0.00	0.00	0.00
subtotal	**subtotal**	**Total Regular Programs - Home Instruction**	**92,000.00**	**10,229.27**	**102,229.27**	**70,663.78**	**31,565.49**	**0.00**
--- Regular Programs - Undistributed Instruction								
11-190-100-106	3000	Other Salaries for Instruction	132,045.00	38,298.21	170,343.21	156,738.16	13,604.86	0.19
11-190-100-320	3020	Purchased Professional-Educational Services	428,121.00	119,344.98	547,465.98	506,346.25	32,495.02	8,624.71
11-190-100-340	3040	Purchased Technical Services	203,947.00	(1,777.00)	202,170.00	165,020.90	24,992.31	12,156.79
11-190-100-500	3060	Other Purchased Services (400-500 series)	667,854.00	7,678.05	675,532.05	664,549.84	6,088.17	4,894.04
11-190-100-610	3080	General Supplies	719,428.00	(11,416.24)	708,011.76	621,104.09	35,823.92	51,083.75
11-190-100-640	3100	Textbooks	23,512.00	(6,193.01)	17,318.99	7,996.41	0.00	9,322.58
11-190-100-800	3120	Other Objects	80,080.00	595.19	80,675.19	63,001.51	5,936.95	11,736.73
subtotal	**subtotal**	**Total Regular Programs - Undistributed Instruction**	**2,254,987.00**	**146,530.18**	**2,401,517.18**	**2,184,757.16**	**118,941.23**	**97,818.79**
11-1xx-100-xxxx	**3200**	**Total Regular Programs - Instruction**	**15,885,850.00**	**(100,938.55)**	**15,784,911.45**	**13,912,483.24**	**1,365,467.97**	**506,960.24**
-- Special Education Programs								
--- Multiple Disabilities:								
11-212-100-101	6500	Salaries of Teachers	462,369.00	25,605.00	487,974.00	439,176.60	48,797.40	0.00
11-212-100-106	6520	Other Salaries for Instruction	144,495.00	27,798.00	172,293.00	154,857.35	17,286.65	149.00
11-212-100-340	6560	Purchased Technical Services	16,250.00	800.00	17,050.00	13,925.00	0.00	3,125.00
11-212-100-500	6580	Other Purchased Services (400-500 series)	2,000.00	0.00	2,000.00	1,445.00	0.00	555.00
11-212-100-610	6600	General Supplies	11,718.00	7,760.00	19,478.00	5,278.68	901.26	13,298.06
11-212-100-800	6640	Other Objects	0.00	240.00	240.00	0.00	240.00	0.00
11-212-100-xxx	**6660**	**Total Multiple Disabilities**	**636,832.00**	**62,203.00**	**699,035.00**	**614,682.63**	**67,225.31**	**17,127.06**
--- Resource Room/Resource Center:								
11-213-100-101	7000	Salaries of Teachers	2,699,626.00	(67,641.50)	2,631,984.50	2,316,629.71	263,142.86	52,211.93
11-213-100-106	7020	Other Salaries for Instruction	285,990.00	14,238.50	300,228.50	217,769.88	23,552.70	58,905.92
11-213-100-320	7040	Purchased Professional-Educational Services	48,080.00	0.00	48,080.00	14,815.64	7,050.00	26,214.36
11-213-100-610	7100	General Supplies	9,778.00	0.00	9,778.00	9,114.56	182.84	480.60
11-213-100-xxx	**7160**	**Total Resource Room/Resource Center**	**3,043,474.00**	**(53,403.00)**	**2,990,071.00**	**2,558,329.79**	**293,928.40**	**137,812.81**
--- Home Instruction:								
11-219-100-101	9260	Salaries of Teachers	15,000.00	0.00	15,000.00	5,993.90	0.00	9,006.10
11-219-100-320	9300	Purchased Professional-Educational Services	160,200.00	(57,505.00)	102,695.00	22,008.65	5,489.16	75,197.19
11-219-100-500	9340	Other Purchased Services (400-500 series)	700.00	0.00	700.00	0.00	0.00	700.00
11-219-100-xxx	**9420**	**Total Home Instruction**	**175,900.00**	**(57,505.00)**	**118,395.00**	**28,002.55**	**5,489.16**	**84,903.29**
subtotal special ed	**10300**	**Total Special Education - Instruction**	**3,856,206.00**	**(48,705.00)**	**3,807,501.00**	**3,201,014.97**	**366,642.87**	**239,843.16**
-- Basic Skills/Remedial - Instruction								
11-230-100-101	11000	Salaries of Teachers	88,500.00	0.00	88,500.00	79,650.00	8,850.00	0.00
11-230-100-610	11100	General Supplies	4,721.00	(3,000.00)	1,721.00	0.00	0.00	1,721.00
11-230-100-640	11120	Textbooks	800.00	0.00	800.00	0.00	0.00	800.00
11-230-100-xxx	**11160**	**Total Basic Skills/Remedial - Instruction**	**94,021.00**	**(3,000.00)**	**91,021.00**	**79,650.00**	**8,850.00**	**2,521.00**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
-- School-Sponsored Cocurricular/Extracurricular Activities - Instruction								
11-401-100-100	17000	Salaries	272,459.00	6,000.00	278,459.00	86,082.47	0.00	192,376.53
11-401-100-500	17020	Purchased Services (300-500 series)	87,088.00	5,060.00	92,148.00	69,463.80	6,258.00	16,426.20
11-401-100-600	17040	Supplies and Materials	98,875.00	(11,000.00)	87,875.00	57,113.57	5,078.20	25,683.23
11-401-100-800	17060	Other Objects	18,950.00	(6,000.00)	12,950.00	7,215.00	0.00	5,735.00
11-401-100-xxx	**17100**	**Total School-Spon. Co/Extra-curricular Actvts. - Inst.**	**477,372.00**	**(5,940.00)**	**471,432.00**	**219,874.84**	**11,336.20**	**240,220.96**
-- School-Sponsored Athletics - Instruction								
11-402-100-100	17500	Salaries	811,848.00	254,626.41	1,066,474.41	875,360.63	33,330.22	157,783.56
11-402-100-500	17520	Purchased Services (300-500 series)	255,255.00	(13,186.95)	242,068.05	186,395.31	14,892.19	40,780.55
11-402-100-600	17540	Supplies and Materials	209,955.00	30,643.50	240,598.50	202,239.94	15,352.49	23,006.07
11-402-100-800	17560	Other Objects	116,300.00	0.00	116,300.00	83,515.50	0.00	32,784.50
11-402-100-xxx	**17600**	**Total School-Sponsored Athletics - Instruction**	**1,393,358.00**	**272,082.96**	**1,665,440.96**	**1,347,511.38**	**63,574.90**	**254,354.68**
-- Total Undistributed Expenditures								
--- Undistributed Expenditures - Instruction (Tuition)								
11-000-100-561	29000	Tuition to Other LEAs Within the State-Regular	20,000.00	(1,928.96)	18,071.04	13,033.52	5,037.52	0.00
11-000-100-562	29020	Tuition to Other LEAs Within the State-Special	35,000.00	6,453.80	41,453.80	33,653.80	7,800.00	0.00
11-000-100-563	29040	Tuition to County Voc. School Dist.-Regular	515,970.00	(36,912.80)	479,057.20	232,260.00	236,082.00	10,715.20
11-000-100-564	29060	Tuition to County Voc. School Dist.-Special	100,448.00	0.00	100,448.00	63,514.15	36,917.85	16.00
11-000-100-565	29080	Tuition to CSSD and Reg. Day Schools	1,167,599.00	(115,887.26)	1,051,711.74	722,809.72	262,480.28	66,421.74
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	2,078,105.00	(125,937.04)	1,952,167.96	1,412,045.95	462,723.07	77,398.94
11-000-100-568	29140	Tuition - State Facilities	45,000.00	0.00	45,000.00	38,462.50	4,272.50	2,265.00
11-000-100-xxx	**29180**	**Total Undistributed Expenditures - Instruction (Tuition)**	**3,962,122.00**	**(274,212.26)**	**3,687,909.74**	**2,515,779.64**	**1,015,313.22**	**156,816.88**
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	216,758.00	0.00	216,758.00	196,372.82	18,609.40	1,775.78
11-000-211-600	29640	Supplies and Materials	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
11-000-211-xxx	**29680**	**Total Attendance and Work**	**217,758.00**	**0.00**	**217,758.00**	**196,372.82**	**18,609.40**	**2,775.78**
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	440,012.00	(25,777.30)	414,234.70	319,238.51	32,156.16	62,840.03
11-000-213-300	30540	Purchased Professional and Technical Services	31,550.00	5,727.30	37,277.30	21,096.05	11,862.50	4,318.75
11-000-213-500	30560	Other Purchased Services (400-500 series)	3,520.00	543.00	4,063.00	3,157.22	157.35	748.43
11-000-213-600	30580	Supplies and Materials	14,538.00	0.00	14,538.00	6,766.84	838.34	6,932.82
11-000-213-616	30585	Supplies - Menstrual Products	11,000.00	0.00	11,000.00	2,178.40	80.40	8,741.20
11-000-213-800	30600	Other Objects	700.00	0.00	700.00	445.50	0.00	254.50
11-000-213-xxx	**30620**	**Total Undistributed Expenditures - Health Services**	**501,320.00**	**(19,507.00)**	**481,813.00**	**352,882.52**	**45,094.75**	**83,835.73**
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	70,341.00	0.00	70,341.00	63,306.90	7,034.10	0.00
11-000-216-320	40520	Purchased Professional - Educational Services	127,965.00	43,976.00	171,941.00	97,430.80	68,081.30	6,428.90
11-000-216-600	40540	Supplies and Materials	4,600.00	10,000.00	14,600.00	11,834.14	123.20	2,642.66
11-000-216-xxx	**40580**	**Total Speech, OT, PT and Related Services**	**202,906.00**	**53,976.00**	**256,882.00**	**172,571.84**	**75,238.60**	**9,071.56**
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	449,918.00	52,454.05	502,372.05	462,338.45	40,033.60	0.00
11-000-217-320	41020	Purchased Professional - Educational Services	842,238.00	37,884.71	880,122.71	737,125.75	104,141.00	38,855.96
11-000-217-600	41040	Supplies and Materials	8,000.00	(8,000.00)	0.00	101.39	(101.39)	0.00
11-000-217-xxx	**41080**	**Total Other Support Services Students-Extraordinary Serv.**	**1,300,156.00**	**82,338.76**	**1,382,494.76**	**1,199,565.59**	**144,073.21**	**38,855.96**
--- Undistributed Expenditures - Guidance								
11-000-218-104	41500	Salaries of Other Professional Staff	872,861.00	145,784.51	1,018,645.51	917,268.09	95,058.53	6,318.89
11-000-218-105	41520	Salaries of Secretarial and Clerical Assistants	156,298.00	1,510.00	157,808.00	144,861.18	12,942.15	4.67
11-000-218-320	41560	Purchased Professional - Educational Services	41,016.00	(1,442.91)	39,573.09	31,977.97	0.00	7,595.12

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-390	41580	Other Purchased Professional and Technical Services	42,725.00	0.00	42,725.00	31,664.47	6,491.22	4,569.31
11-000-218-500	41600	Other Purchased Services (400-500 series)	11,925.00	346.40	12,271.40	10,281.63	320.85	1,668.92
11-000-218-600	41620	Supplies and Materials	13,150.00	0.00	13,150.00	4,747.06	0.00	8,402.94
11-000-218-800	41640	Other Objects	2,587.00	0.00	2,587.00	2,137.00	258.00	192.00
11-000-218-xxx	**41660**	**Total Undistributed Expenditures - Guidance**	**1,140,562.00**	**146,198.00**	**1,286,760.00**	**1,142,937.40**	**115,070.75**	**28,751.85**
--- Undistributed Expenditures - Child Study Teams								
11-000-219-104	42000	Salaries of Other Professional Staff	819,261.00	(19,692.76)	799,568.24	711,892.17	75,047.60	12,628.47
11-000-219-105	42020	Salaries of Secretarial and Clerical Assistants	78,149.00	0.00	78,149.00	54,069.27	2,170.78	21,908.95
11-000-219-199	42045	Unused Vacation Payment to Terminated / Retired Staff	0.00	2,304.37	2,304.37	2,304.37	0.00	0.00
11-000-219-320	42060	Purchased Professional - Educational Services	20,000.00	4,060.00	24,060.00	10,304.00	8,754.00	5,002.00
11-000-219-390	42080	Other Purchased Prof. and Tech. Services	47,625.00	(3,085.88)	44,539.12	23,894.17	5,425.00	15,219.95
11-000-219-500	42100	Other Purchased Services (400-500 series) (voc and cssd only)	11,575.00	204.46	11,779.46	6,872.29	969.98	3,937.19
11-000-219-600	42160	Supplies and Materials	6,740.00	8,555.36	15,295.36	14,870.32	0.00	425.04
11-000-219-800	42180	Other Objects	5,000.00	765.40	5,765.40	4,595.40	50.00	1,120.00
11-000-219-xxx	**42200**	**Total Child Study Teams**	**988,350.00**	**(6,889.05)**	**981,460.95**	**828,801.99**	**92,417.36**	**60,241.60**
--- Undistributed Expenditures - Improvement of Instruction Services								
11-000-221-102	43000	Salaries of Supervisor of Instruction	703,350.00	(7,846.68)	695,503.32	609,261.70	46,138.72	40,102.90
11-000-221-104	43020	Salaries of Other Professional Staff	10,350.00	3,000.00	13,350.00	5,399.72	0.00	7,950.28
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	32,610.00	0.00	32,610.00	27,645.34	2,710.32	2,254.34
11-000-221-199	43065	Unused Vacation Payment to Terminated / Retired Staff	0.00	7,846.68	7,846.68	7,846.68	0.00	0.00
11-000-221-320	43100	Purchased Professional-Educational Services	164,450.00	9,000.00	173,450.00	152,804.57	0.00	20,645.43
11-000-221-500	43140	Other Purchased Services (400-500)	15,000.00	(1,000.00)	14,000.00	2,733.80	250.00	11,016.20
11-000-221-600	43160	Supplies and Materials	9,500.00	(3,998.80)	5,501.20	1,640.77	133.87	3,726.56
11-000-221-800	43180	Other Objects	13,100.00	998.80	14,098.80	10,081.77	70.00	3,947.03
11-000-221-xxx	**43200**	**Total Improvement of Instruction Services**	**948,360.00**	**8,000.00**	**956,360.00**	**817,414.35**	**49,302.91**	**89,642.74**
--- Undistributed Expenditures - Educational Media Services/School Library								
11-000-222-100	43500	Salaries	262,111.00	0.00	262,111.00	229,327.71	25,047.56	7,735.73
11-000-222-300	43540	Purchased Professional and Technical Services	31,448.00	709.72	32,157.72	31,313.78	0.00	843.94
11-000-222-500	43560	Other Purchased Services (400-500 series)	1,150.00	295.00	1,445.00	295.00	0.00	1,150.00
11-000-222-600	43580	Supplies and Materials	16,350.00	5,764.72	22,114.72	15,861.88	1,713.79	4,539.05
11-000-222-800	43600	Other Objects	550.00	0.00	550.00	160.00	0.00	390.00
11-000-222-xxx	**43620**	**Total Educational Media Services/School Library**	**311,609.00**	**6,769.44**	**318,378.44**	**276,958.37**	**26,761.35**	**14,658.72**
--- Undistributed Expenditures - Instructional Staff Training Services								
11-000-223-102	44000	Salaries of Supervisors of Instruction	87,230.00	0.00	87,230.00	78,794.93	7,163.16	1,271.91
11-000-223-104	44020	Salaries of Other Professional Staff	8,640.00	(3,216.00)	5,424.00	322.05	0.00	5,101.95
11-000-223-105	44040	Salaries of Secretarial and Clerical Assist	32,610.00	0.00	32,610.00	27,645.42	2,710.34	2,254.24
11-000-223-320	44080	Purchased Professional - Educational Servic	5,000.00	216.00	5,216.00	2,466.00	299.00	2,451.00
11-000-223-500	44120	Other Purchased Services (400-500 series)	21,710.00	(3,002.00)	18,708.00	3,409.49	0.00	15,298.51
11-000-223-xxx	**44180**	**Total Instructional Staff Training Services**	**155,190.00**	**(6,002.00)**	**149,188.00**	**112,637.89**	**10,172.50**	**26,377.61**
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	342,355.00	13,517.00	355,872.00	325,981.70	29,890.28	0.02
11-000-230-331	45040	Legal Services	100,000.00	(2,949.02)	97,050.98	81,989.54	15,061.44	0.00
11-000-230-332	45060	Audit Fees	52,500.00	119.70	52,619.70	52,619.70	0.00	0.00
11-000-230-334	45080	Architectural/Engineering Services	10,000.00	(2,360.00)	7,640.00	7,640.00	0.00	0.00
11-000-230-340	45120	Purchased Technical Services	5,500.00	9,515.00	15,015.00	15,015.00	0.00	0.00

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-530	45140	Communications / Telephone	106,625.00	(22,629.78)	83,995.22	71,833.52	11,030.49	1,131.21
11-000-230-585	45160	BOE Other Purchased Services	19,000.00	(998.00)	18,002.00	16,223.84	1,778.16	0.00
11-000-230-590	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	115,000.00	7,822.81	122,822.81	116,338.25	6,104.56	380.00
11-000-230-610	45200	General Supplies	6,000.00	3,157.80	9,157.80	4,055.31	2,619.55	2,482.94
11-000-230-630	45220	BOE In-House Training/Meeting Supplies	500.00	0.00	500.00	0.00	0.00	500.00
11-000-230-890	45260	Miscellaneous Expenditures	3,500.00	500.00	4,000.00	3,914.00	0.00	86.00
11-000-230-895	45280	BOE Membership Dues and Fees	20,305.00	8,995.83	29,300.83	25,834.58	3,466.25	0.00
11-000-230-xxx	**45300**	**Total Support Services - General Administration**	**781,285.00**	**14,691.34**	**795,976.34**	**721,445.44**	**69,950.73**	**4,580.17**
--- Undistributed Expenditures - Support Services - School Administration								
11-000-240-103	46000	Salaries of Principals/Assistant Principals	1,046,820.00	121,732.32	1,168,552.32	1,071,170.02	97,378.98	3.32
11-000-240-104	46020	Salaries of Other Professional Staff	516,525.00	(515,577.63)	947.37	0.01	0.00	947.36
11-000-240-105	46040	Salaries of Secretarial and Clerical Assistants	349,768.00	(10,494.86)	339,273.14	306,518.48	25,773.16	6,981.50
11-000-240-300	46080	Purchased Professional and Technical Services	25,500.00	(6,903.25)	18,596.75	10,685.00	378.75	7,533.00
11-000-240-500	46100	Other Purchased Services (400-500 series)	31,400.00	3,666.56	35,066.56	28,371.00	3,849.36	2,846.20
11-000-240-600	46120	Supplies and Materials	41,900.00	5,210.68	47,110.68	23,220.38	4,621.39	19,268.91
11-000-240-800	46140	Other Objects	53,890.00	588.33	54,478.33	22,102.91	31,305.02	1,070.40
11-000-240-xxx	**46160**	**Total Support Services - School Administration**	**2,065,803.00**	**(401,777.85)**	**1,664,025.15**	**1,462,067.80**	**163,306.66**	**38,650.69**
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	533,240.00	(9,216.59)	524,023.41	457,496.76	43,575.72	22,950.93
11-000-251-199	47005	Unused Vacation Payment to Terminated / Retired Staff	0.00	8,190.36	8,190.36	8,190.36	0.00	0.00
11-000-251-340	47040	Purchased Technical Services	119,010.00	(8,190.36)	110,819.64	106,375.61	169.05	4,274.98
11-000-251-592	47060	Miscellaneous Purchased Services (400-500 series)	13,075.00	8,888.59	21,963.59	18,770.41	1,055.19	2,137.99
11-000-251-600	47100	Supplies and Materials	8,500.00	0.00	8,500.00	3,348.40	516.71	4,634.89
11-000-251-890	47180	Miscellaneous Expenditures	3,500.00	328.00	3,828.00	2,862.00	0.00	966.00
11-000-251-xxx	**47200**	**Total Central Services**	**677,325.00**	**0.00**	**677,325.00**	**597,043.54**	**45,316.67**	**34,964.79**
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	224,280.00	24,106.01	248,386.01	170,519.69	12,956.30	64,910.02
11-000-252-340	47540	Purchased Technical Services	346,550.00	(9,167.85)	337,382.15	324,537.42	5,383.73	7,461.00
11-000-252-500	47560	Other Purchased Services (400-500 series)	2,500.00	(315.68)	2,184.32	2,184.32	0.00	0.00
11-000-252-600	47580	Supplies and Materials	18,750.00	3,175.00	21,925.00	16,963.66	1,649.08	3,312.26
11-000-252-800	47600	Other Objects	850.00	220.00	1,070.00	775.00	295.00	0.00
11-000-252-xxx	**47620**	**Total Administrative Information Technology**	**592,930.00**	**18,017.48**	**610,947.48**	**514,980.09**	**20,284.11**	**75,683.28**
--- Operation and Maintenance of Plant Services								
---- Undistributed Expenditures - Required Maintenance for School Facilities								
11-000-261-100	48500	Salaries	332,188.00	(2,661.45)	329,526.55	303,104.11	26,421.66	0.78
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	490,000.00	58,916.16	548,916.16	442,229.45	103,747.35	2,939.36
11-000-261-421	48530	Lead Testing of Drinking Water	0.00	696.00	696.00	0.00	0.00	696.00
11-000-261-610	48540	General Supplies	168,600.00	22,846.73	191,446.73	147,604.13	37,719.76	6,122.84
11-000-261-800	48560	Other Objects	2,250.00	220.78	2,470.78	1,400.00	1,000.00	70.78
11-000-261-xxx	**48580**	**Total Required Maintenance for School Facilities**	**993,038.00**	**80,018.22**	**1,073,056.22**	**894,337.69**	**168,888.77**	**9,829.76**
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	1,272,635.00	(56,081.97)	1,216,553.03	1,118,492.84	97,681.18	379.01
11-000-262-199	49025	Unused Vacation Payment to Terminated / Retired Staff	0.00	11,310.27	11,310.27	11,310.27	0.00	0.00
11-000-262-300	49040	Purchased Professional and Technical Services	105,000.00	(10,000.00)	95,000.00	72,249.07	16,080.68	6,670.25
11-000-262-420	49060	Cleaning, Repair, and Maintenance Services	6,000.00	1,309.48	7,309.48	5,359.48	0.00	1,950.00
11-000-262-490	49120	Other Purchased Property Services	47,000.00	0.00	47,000.00	46,859.90	140.10	0.00
11-000-262-520	49140	Insurance	221,000.00	1,400.00	222,400.00	222,357.00	0.00	43.00
11-000-262-590	49160	Miscellaneous Purchased Services	1,000.00	(37.75)	962.25	851.04	47.30	63.91
11-000-262-610	49180	General Supplies	155,000.00	(22,031.53)	132,968.47	110,248.79	10,234.36	12,485.32

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-621	49200	Energy (Natural Gas)	200,000.00	122,120.18	322,120.18	259,250.22	51,067.99	11,801.97
11-000-262-622	49220	Energy (Electricity)	900,000.00	165,317.53	1,065,317.53	698,039.02	367,278.51	0.00
11-000-262-xxx	**49340**	**Total Custodial Services**	**2,907,635.00**	**213,306.21**	**3,120,941.21**	**2,545,017.63**	**542,530.12**	**33,393.46**
---- Undistributed Expenditures - Care and Upkeep of Grounds								
11-000-263-100	50000	Salaries	336,368.00	(4,060.00)	332,308.00	306,287.59	26,011.72	8.69
11-000-263-300	50020	Purchased Professional and Technical Services	17,500.00	(11,843.00)	5,657.00	3,645.00	0.00	2,012.00
11-000-263-420	50040	Cleaning, Repair, and Maintenance Services	55,300.00	(2,637.77)	52,662.23	37,995.72	14,026.03	640.48
11-000-263-610	50060	General Supplies	50,000.00	34,334.05	84,334.05	59,737.85	20,417.52	4,178.68
11-000-263-xxx	**50100**	**Total Care And Upkeep Of Grounds**	**459,168.00**	**15,793.28**	**474,961.28**	**407,666.16**	**60,455.27**	**6,839.85**
---- Undistributed Expenditures - Security								
11-000-266-100	51000	Salaries	30,625.00	0.00	30,625.00	27,495.90	3,055.10	74.00
11-000-266-300	51020	Purchased Professional and Technical Services	285,000.00	13,385.00	298,385.00	298,381.00	0.00	4.00
11-000-266-xxx	**51100**	**Total Security**	**315,625.00**	**13,385.00**	**329,010.00**	**325,876.90**	**3,055.10**	**78.00**
subtotal of 11-000-26x-xxx	**51120**	**Total Operation and Maintenance of Plant Services**	**4,675,466.00**	**322,502.71**	**4,997,968.71**	**4,172,898.38**	**774,929.26**	**50,141.07**
--- Undistributed Expenditures - Student Transportation Services								
11-000-270-107	52000	Salaries of Non-Instructional Aides	32,959.00	(32,959.00)	0.00	0.00	0.00	0.00
11-000-270-160	52020	Salaries for Pupil Trans. (Between Home and Sch)-Regular	436,793.00	6,391.39	443,184.39	408,345.46	34,838.93	0.00
11-000-270-161	52040	Salaries for Pupil Trans. (Bet Home and Sch)-Special Ed.	25,368.00	10,668.60	36,036.60	36,036.60	0.00	0.00
11-000-270-162	52060	Salaries for Pupil Trans. (Other than Between Home and Sch)	100,000.00	57,685.46	157,685.46	157,685.46	0.00	0.00
11-000-270-390	52120	Other Purchased Professional and Technical Services	8,125.00	0.00	8,125.00	4,697.50	212.50	3,215.00
11-000-270-420	52140	Cleaning, Repair, and Maintenance Services	7,500.00	6,997.31	14,497.31	13,922.31	230.00	345.00
11-000-270-503	52200	Contracted Services-Aid in Lieu Pymts- Non-Public School	264,000.00	0.00	264,000.00	208,374.88	0.00	55,625.12
11-000-270-511	52260	Contracted Services (Between Home and Sch)-Vendors	2,695,375.00	(144,436.00)	2,550,939.00	2,093,387.58	456,113.37	1,438.05
11-000-270-512	52280	Contracted Services (Other than Between Home and Sch)-Vendors	46,500.00	4,310.00	50,810.00	16,413.25	12,284.00	22,112.75
11-000-270-514	52320	Contracted Services (Special Ed Students)-Vendors	2,192,455.00	5,448.25	2,197,903.25	1,497,617.61	696,010.64	4,275.00
11-000-270-515	52340	Contracted Services (Special Ed Students)-Joint Agreements	25,000.00	0.00	25,000.00	10,422.36	2,606.04	11,971.60
11-000-270-517	52360	Contracted Services (Regular Students)-ESCs and CTSAs	25,000.00	46,436.00	71,436.00	55,303.64	16,132.36	0.00
11-000-270-593	52400	Miscellaneous Purchased Services - Transportation	105,575.00	1,852.29	107,427.29	85,012.17	2,753.46	19,661.66
11-000-270-610	52420	General Supplies	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
11-000-270-615	52440	Transportation Supplies	325,000.00	39,480.00	364,480.00	240,368.65	92,778.21	31,333.14
11-000-270-800	52460	Other Objects	1,000.00	0.00	1,000.00	345.00	0.00	655.00
11-000-270-xxx	**52480**	**Total Student Transportation Services**	**6,295,650.00**	**1,874.30**	**6,297,524.30**	**4,827,932.47**	**1,313,959.51**	**155,632.32**
--- Employee Benefits								
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	635,000.00	(17,194.04)	617,805.96	571,807.47	0.00	45,998.49
11-000-291-241	71060	Other Retirement Contributions - PERS	825,000.00	14,793.00	839,793.00	839,793.00	0.00	0.00
11-000-291-249	71120	Other Retirement Contributions - Regular	25,000.00	13,411.43	38,411.43	32,000.37	0.00	6,411.06
11-000-291-250	71140	Unemployment Compensation	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
11-000-291-260	71160	Worker's Compensation	324,000.00	(17,376.43)	306,623.57	290,581.75	7,022.62	9,019.20
11-000-291-270	71180	Health Benefits	8,005,000.00	(62,142.70)	7,942,857.30	7,913,859.23	0.00	28,998.07
11-000-291-280	71200	Tuition Reimbursement	135,000.00	11,490.00	146,490.00	62,629.99	34,002.00	49,858.01
11-000-291-290	71220	Other Employee Benefits	432,496.00	(55,463.47)	377,032.53	44,195.51	2,019.18	330,817.84
11-000-291-299	71227	Unused Sick Payments to Terminated / Retired Staff	55,000.00	0.00	55,000.00	39,187.50	0.00	15,812.50
total unallocated benefits	**71240**	**11-000-291-2xx**	**10,456,496.00**	**(112,482.21)**	**10,344,013.79**	**9,794,054.82**	**43,043.80**	**506,915.17**
11-xxx-xxx-2xx	**71260**	**Total Employee Benefits**	**10,456,496.00**	**(112,482.21)**	**10,344,013.79**	**9,794,054.82**	**43,043.80**	**506,915.17**
	72140	**Total Undistributed Expenditures**	**35,273,288.00**	**(166,502.34)**	**35,106,785.66**	**29,706,344.95**	**4,022,844.79**	**1,377,595.92**
	72260	**Total General Expense**	**56,980,095.00**	**(53,002.93)**	**56,927,092.07**	**48,466,879.38**	**5,838,716.73**	**2,621,495.96**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
- Capital Outlay								
-- Equipment								
--- Instructional Equipment - Regular Education:								
12-130-100-730	73060	Grades 6-8	2,000.00	2,700.00	4,700.00	1,900.00	2,174.12	625.88
12-140-100-730	73080	Grades 9-12	134,150.00	(5,150.00)	129,000.00	118,798.04	0.00	10,201.96
	-	**Total Instructional Equipment - Regular Education**	**136,150.00**	**(2,450.00)**	**133,700.00**	**120,698.04**	**2,174.12**	**10,827.84**
--- Equipment - Other:								
12-4xx-100-730	75080	School-Sponsored and Other Instructional Programs	0.00	5,500.00	5,500.00	5,400.35	0.00	99.65
	-	**Total Equipment - Other**	**0.00**	**5,500.00**	**5,500.00**	**5,400.35**	**0.00**	**99.65**
--- Equipment - Undistributed:								
12-000-230-730	75620	Undistributed Expenditures - General Administration	0.00	3,000.00	3,000.00	2,299.00	0.00	701.00
12-000-252-730	75680	Undistributed Expenditures - Administrative Information Tech.	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00
12-000-262-730	75720	Undistributed Expenditures - Custodial Services	17,500.00	(17,500.00)	0.00	0.00	0.00	0.00
12-000-263-730	75740	Undistributed Expenditures - Care and Upkeep of Grounds	11,000.00	13,000.00	24,000.00	22,877.50	0.00	1,122.50
	-	**Total Equipment - Undistributed**	**28,500.00**	**13,500.00**	**42,000.00**	**40,176.50**	**0.00**	**1,823.50**
12-xxx-xxx-73x	**75880**	**Total Equipment**	**164,650.00**	**16,550.00**	**181,200.00**	**166,274.89**	**2,174.12**	**12,750.99**
-- Facilities Acquisition and Construction Services								
12-000-400-334	76040	Architectural/Engineering Services	0.00	184,340.00	184,340.00	136,300.00	48,040.00	0.00
12-000-400-390	76060	Other Purchased Professional and Technical Services	0.00	1,500.00	1,500.00	1,500.00	0.00	0.00
12-000-400-450	76080	Construction Services	0.00	1,964,447.24	1,964,447.24	216,706.66	1,747,740.58	0.00
12-000-400-896	76210	Assessment for Debt Service on SDA Funding	116,737.00	0.00	116,737.00	105,063.30	11,673.70	0.00
12-000-400-932	76240	Capital Outlay - Transfer to Capital Projects	2,155,000.00	0.00	2,155,000.00	2,155,000.00	0.00	0.00
12-000-400-xxx	**76260**	**Total Facilities Acquisition and Construction Services**	**2,271,737.00**	**2,150,287.24**	**4,422,024.24**	**2,614,569.96**	**1,807,454.28**	**0.00**
12-xxx-xxx-xxx	**76400**	**Total Capital Outlay**	**2,436,387.00**	**2,166,837.24**	**4,603,224.24**	**2,780,844.85**	**1,809,628.40**	**12,750.99**
- Fund 10 Items								
10-000-100-56x	84000	Transfer of Funds to Charter Schools	38,518.00	16,134.00	54,652.00	48,456.00	6,196.00	0.00
10-xxx-xxx-xxx	**Total Fund 10 Items**		**38,518.00**	**16,134.00**	**54,652.00**	**48,456.00**	**6,196.00**	**0.00**
	84060	**Total General Fund**	**59,455,000.00**	**2,129,968.31**	**61,584,968.31**	**51,296,180.23**	**7,654,541.13**	**2,634,246.95**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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		361,101.67
	Accounts Receivable:		
132	InterfundAccounts Receivable:	41,189.00	
141	Intergovernmental - StateAccounts Receivable:	35,472.24	
142	Intergovernmental - FederalAccounts Receivable:	(13,958.00)	
153,154	Other (net of estimated uncollectible of $10,000)Accounts Receivable:	45,644.77	
xxx	Other Current AssetsAccounts Receivable:	0.00	108,348.01
	Loans Receivable:		
			469,449.68

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	881,585.45	
302	Less Revenues	468,516.90	413,068.55
			413,068.55
		Total Assets and Resources:	**882,518.23**

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		304,898.42		
754+753	Reserve for Encumbrances - Current + Prior			304,898.42	
	Reserve Fund Balance:				
758	Student Activity Fund			325,122.87	
759	Scholarship Fund			163,730.72	
601	Appropriations		881,585.45		
602	Less: Expenditures	487,921.45			
603	Encumbrances	304,898.42	(792,819.87)	88,765.58	
770	Unassigned Fund Balance			0.64	
					882,518.23
				Total Liabilities and Fund Equity:	**882,518.23**

Report of the Secretary to the Board of Education
Kingsway Regional School District

Fund 20 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	881,585.45	792,819.87	88,765.58
Revenues	(881,585.45)	(468,516.90)	(413,068.55)
	.00	**324,302.97**	**(324,302.97)**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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	10,000.00	30,077.21	40,077.21	9,735.66	Under	30,341.55
20-3xxx	770	From State Sources	23,400.00	53,189.24	76,589.24	54,934.24	Under	21,655.00
20-4xxx	830	From Federal Sources	680,000.00	84,919.00	764,919.00	403,847.00	Under	361,072.00
	-	**Total Revenues/Sources Of Funds**	**713,400.00**	**168,185.45**	**881,585.45**	**468,516.90**	**Under**	**413,068.55**

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	10,000.00	30,077.21	40,077.21	23,877.40	56.99	16,142.82
		Total Local Projects	**10,000.00**	**30,077.21**	**40,077.21**	**23,877.40**	**56.99**	**16,142.82**

State Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	88190	Total Other State Projects	23,400.00	53,189.24	76,589.24	12,374.48	64,096.04	118.72
20-xxx-xxx-xxx		**Total State Projects**	**23,400.00**	**53,189.24**	**76,589.24**	**12,374.48**	**64,096.04**	**118.72**

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	70,000.00	31,026.00	101,026.00	37,635.96	3,750.00	59,640.04
20-xxx-xxx-xxx	88520	Title II	25,000.00	44,167.00	69,167.00	62,967.00	3,100.00	3,100.00
20-xxx-xxx-xxx	88540	Title III	0.00	7,801.00	7,801.00	0.00	0.00	7,801.00
20-xxx-xxx-xxx	88560	Title IV	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
20-xxx-xxx-xxx	88620	I.D.E.A. Part B (Handicapped)	575,000.00	1,925.00	576,925.00	341,066.61	233,895.39	1,963.00
20-xxx-xxx-xxx		**Total Federal Projects**	**680,000.00**	**84,919.00**	**764,919.00**	**451,669.57**	**240,745.39**	**72,504.04**
		Total Special Revenue Fund	**713,400.00**	**168,185.45**	**881,585.45**	**487,921.45**	**304,898.42**	**88,765.58**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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	10,000.00	30,077.21	40,077.21	9,735.66	30,341.55
20-1xxx	**745**	**Total Local Sources**	**10,000.00**	**30,077.21**	**40,077.21**	**9,735.66**	**30,341.55**
- State Sources							
20-32xx	765	Other Restricted Entitlements	23,400.00	53,189.24	76,589.24	54,934.24	21,655.00
20-3xxx	**770**	**Total from State Sources**	**23,400.00**	**53,189.24**	**76,589.24**	**54,934.24**	**21,655.00**
- Federal Sources							
20-4411-4414	775	Title I	70,000.00	31,026.00	101,026.00	17,968.00	83,058.00
20-4451-4455	780	Title II	25,000.00	44,167.00	69,167.00	53,567.00	15,600.00
20-4491-4494	785	Title III	0.00	7,801.00	7,801.00	0.00	7,801.00
20-4471-4474	790	Title IV	10,000.00	0.00	10,000.00	10,000.00	0.00
20-4420-4429	805	I.D.E.A. Part B (Handicapped)	575,000.00	1,925.00	576,925.00	322,312.00	254,613.00
20-4xxx	**830**	**Total from Federal Sources**	**680,000.00**	**84,919.00**	**764,919.00**	**403,847.00**	**361,072.00**
	-	**Total Revenues/Sources of Funds**	**713,400.00**	**168,185.45**	**881,585.45**	**468,516.90**	**413,068.55**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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	10,000.00	30,077.21	40,077.21	23,877.40	56.99	16,142.82
20-xxx-xxx-xxx	**84100**		**10,000.00**	**30,077.21**	**40,077.21**	**23,877.40**	**56.99**	**16,142.82**
	-	**Total Local Projects**	**10,000.00**	**30,077.21**	**40,077.21**	**23,877.40**	**56.99**	**16,142.82**
- State Projects								
-- Other State Projects								
20-xxx-xxx-xxx	88000	Nonpublic Textbooks	1,600.00	458.00	2,058.00	2,012.73	0.00	45.27
20-xxx-xxx-xxx	88020	Nonpublic Auxiliary Services	8,800.00	(4,883.00)	3,917.00	3,169.80	747.20	0.00
20-xxx-xxx-xxx	88040	Nonpublic Handicapped Services	7,600.00	686.00	8,286.00	1,486.80	6,799.20	0.00
20-xxx-xxx-xxx	88060	Nonpublic Nursing Services	3,900.00	1,487.00	5,387.00	4,309.60	1,077.40	0.00
20-xxx-xxx-xxx	88080	Nonpublic Technology Initiative	1,500.00	(31.00)	1,469.00	1,395.55	0.00	73.45
20-xxx-xxx-xxx	88180	Other State Projects	0.00	55,472.24	55,472.24	0.00	55,472.24	0.00
20-xxx-xxx-xxx	**88190**	**Total Other State Projects**	**23,400.00**	**53,189.24**	**76,589.24**	**12,374.48**	**64,096.04**	**118.72**
	88200	**Total State Projects**	**23,400.00**	**53,189.24**	**76,589.24**	**12,374.48**	**64,096.04**	**118.72**
- Federal Projects								
-- Title I								
20-xxx-100-101	88480	Salaries- Instruction- Salaries of Teacher	70,000.00	(26,000.00)	44,000.00	32,140.96	0.00	11,859.04
20-xxx-100-300	88482	Purchased Services- Instruction	0.00	15,750.00	15,750.00	5,495.00	3,750.00	6,505.00
20-xxx-100-600	88484	Instructional Supplies- Instruction	0.00	32,268.00	32,268.00	0.00	0.00	32,268.00
20-xxx-xxx-xxx	88497	Other Federal Expenditures	0.00	9,008.00	9,008.00	0.00	0.00	9,008.00
20-xxx-xxx-xxx	**88500**	**Total Title I**	**70,000.00**	**31,026.00**	**101,026.00**	**37,635.96**	**3,750.00**	**59,640.04**
-- Title II								
20-xxx-200-100	88510	Salaries-Support	25,000.00	(2,133.00)	22,867.00	22,867.00	0.00	0.00
20-xxx-200-300	88512	Professional Tech Services-Support	0.00	46,300.00	46,300.00	40,100.00	3,100.00	3,100.00
20-xxx-xxx-xxx	**88520**	**Total Title II**	**25,000.00**	**44,167.00**	**69,167.00**	**62,967.00**	**3,100.00**	**3,100.00**
-- Title III								
20-xxx-100-600	88525	Instructional Supplies- Instruction	0.00	7,801.00	7,801.00	0.00	0.00	7,801.00
20-xxx-xxx-xxx	**88540**	**Total Title III**	**0.00**	**7,801.00**	**7,801.00**	**0.00**	**0.00**	**7,801.00**
-- Title IV								
20-xxx-100-600	88545	Instructional Supplies- Instruction	10,000.00	(10,000.00)	0.00	0.00	0.00	0.00
20-xxx-200-600	88555	Supplies and Materials-Support	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00
20-xxx-xxx-xxx	**88560**	**Total Title IV**	**10,000.00**	**0.00**	**10,000.00**	**10,000.00**	**0.00**	**0.00**
-- I.D.E.A. Part B (Handicapped)								
20-xxx-100-300	88603	Purchased Services- Instruction	0.00	3,063.00	3,063.00	1,600.20	1,462.80	0.00
20-xxx-100-500	88604	Other Purchased Services-Instruction (400-500 series)	575,000.00	(1,138.00)	573,862.00	339,466.41	232,432.59	1,963.00
20-xxx-xxx-xxx	**88620**	**Total I.D.E.A. Part B (Handicapped)**	**575,000.00**	**1,925.00**	**576,925.00**	**341,066.61**	**233,895.39**	**1,963.00**
20-xxx-xxx-xxx	**88740**	**Total Federal Projects**	**680,000.00**	**84,919.00**	**764,919.00**	**451,669.57**	**240,745.39**	**72,504.04**
	88760	**Total Special Revenue Fund**	**713,400.00**	**168,185.45**	**881,585.45**	**487,921.45**	**304,898.42**	**88,765.58**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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		111,026.04
	Accounts Receivable:		
	Loans Receivable:		
			111,026.04

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	2,155,000.00	
302	Less Revenues	2,155,037.29	(37.29)
			(37.29)
		Total Assets and Resources:	**110,988.75**

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			61,983.71	
601	Appropriations		1,743,344.00		
602	Less: Expenditures	1,692,334.54			
603	Encumbrances	61,983.71	(1,754,318.25)	(10,974.25)	
	Unappropriated:				
770	Unassigned Fund Balance		59,979.29		
303	Budgeted Fund Balance		0.00	59,979.29	
	Total Fund Balance			110,988.75	
					110,988.75
				Total Liabilities and Fund Equity:	**110,988.75**

Report of the Secretary to the Board of Education
Kingsway Regional School District

Fund 30 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	1,743,344.00	1,754,318.25	-10,974.25
Revenues	(2,155,000.00)	(2,155,037.29)	(-37.29)
	(411,656.00)	**(400,719.04)**	**(10,936.96)**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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
30-52xx	970	Transfers from Other Funds	0.00	2,155,000.00	2,155,000.00	2,155,000.00		0.00
30-1xxx		From Local Sources	0.00	0.00	0.00	37.29	Over	(37.29)
	-	**Total Revenues/Sources Of Funds**	**0.00**	**2,155,000.00**	**2,155,000.00**	**2,155,037.29**	**Over**	**(37.29)**

Total Capital Projects Fund Expenditures

Facilities Acquisition and Construction Services

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	190,000.00	92,638.00	282,638.00	209,638.00	39,000.00	34,000.00
30-000-4xx-450	89080	Construction Services	1,965,000.00	(545,494.00)	1,419,506.00	1,441,577.92	22,983.71	(45,055.63)
30-000-4xx-610	89100	General Supplies	0.00	41,200.00	41,200.00	41,118.62	0.00	81.38
			2,155,000.00	**(411,656.00)**	**1,743,344.00**	**1,692,334.54**	**61,983.71**	**(10,974.25)**
		Total Capital Projects Fund Expenditures	**2,155,000.00**	**(411,656.00)**	**1,743,344.00**	**1,692,334.54**	**61,983.71**	**(10,974.25)**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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							
- Transfers from Other Funds							
30-52xx	970	Transfers from Other Funds	0.00	2,155,000.00	2,155,000.00	2,155,000.00	0.00
30-52xx	**970**	**Total Transfers from Other Funds**	**0.00**	**2,155,000.00**	**2,155,000.00**	**2,155,000.00**	**0.00**
- Local Sources							
30-1510	950	Earnings on Investments	0.00	0.00	0.00	37.29	(37.29)
30-1xxx		**Total Revenue from Local Sources**	**0.00**	**0.00**	**0.00**	**37.29**	**(37.29)**
	-	**Total Revenues/Sources of Funds**	**0.00**	**2,155,000.00**	**2,155,000.00**	**2,155,037.29**	**(37.29)**

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								
-- Other Purchased Professional and Technical Services								
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	190,000.00	92,638.00	282,638.00	209,638.00	39,000.00	34,000.00
30-000-4xx-390	**89060**		**190,000.00**	**92,638.00**	**282,638.00**	**209,638.00**	**39,000.00**	**34,000.00**
-- Construction Services								
30-000-4xx-450	89080	Construction Services	1,965,000.00	(545,494.00)	1,419,506.00	1,441,577.92	22,983.71	(45,055.63)
30-000-4xx-450	**89080**		**1,965,000.00**	**(545,494.00)**	**1,419,506.00**	**1,441,577.92**	**22,983.71**	**(45,055.63)**
-- General Supplies								
30-000-4xx-610	89100	General Supplies	0.00	41,200.00	41,200.00	41,118.62	0.00	81.38
30-000-4xx-610	**89100**		**0.00**	**41,200.00**	**41,200.00**	**41,118.62**	**0.00**	**81.38**
	89200		**2,155,000.00**	**(411,656.00)**	**1,743,344.00**	**1,692,334.54**	**61,983.71**	**(10,974.25)**
	84060	**Total Capital Projects Fund Expenditures**	**2,155,000.00**	**(411,656.00)**	**1,743,344.00**	**1,692,334.54**	**61,983.71**	**(10,974.25)**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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		(293,137.38)
121	Tax Levy Receivable		293,139.95
	Accounts Receivable:		
	Loans Receivable:		
			2.57

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	2,693,004.00	
302	Less Revenues	2,693,004.00	0.00
			0.00
		Total Assets and Resources:	**2.57**

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		2,693,004.00		
602	Less: Expenditures	2,693,002.66			
603	Encumbrances	0.00	(2,693,002.66)	1.34	
	Total Appropriated			1.34	
	Unappropriated				
770	Unassigned Fund Balance			1.23	
					2.57
				Total Liabilities and Fund Equity:	**2.57**

Report of the Secretary to the Board of Education
Kingsway Regional School District

Fund 40 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	2,693,004.00	2,693,002.66	1.34
Revenues	(2,693,004.00)	(2,693,004.00)	(.00)
	.00	**(1.34)**	**1.34**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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	2,693,004.00	0.00	2,693,004.00	2,693,004.00		0.00
	-	**Total Revenues**	**2,693,004.00**	**0.00**	**2,693,004.00**	**2,693,004.00**		**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	2,185,000.00	0.00	2,185,000.00	2,185,000.00	0.00	0.00
40-701-510-834	89600	Interest on Bonds	508,004.00	0.00	508,004.00	508,002.66	0.00	1.34
		Total Regular Debt Service Expenditures	**2,693,004.00**	**0.00**	**2,693,004.00**	**2,693,002.66**	**0.00**	**1.34**
		Total Debt Service Fund Expenditures	**2,693,004.00**	**0.00**	**2,693,004.00**	**2,693,002.66**	**0.00**	**1.34**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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	2,693,004.00	0.00	2,693,004.00	2,693,004.00	0.00
	-	**Total Revenue from Local Sources**	**2,693,004.00**	**0.00**	**2,693,004.00**	**2,693,004.00**	**0.00**
	-	**Total Revenues**	**2,693,004.00**	**0.00**	**2,693,004.00**	**2,693,004.00**	**0.00**
Expenditures							
	-	**Total Debt Service Fund Expenditures**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Report of the Secretary to the Board of Education
Kingsway Regional School District

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	2,185,000.00	0.00	2,185,000.00	2,185,000.00	0.00	0.00
40-701-510-910	**89560**		**2,185,000.00**	**0.00**	**2,185,000.00**	**2,185,000.00**	**0.00**	**0.00**
-- Interest on Bonds								
40-701-510-834	89600	Interest on Bonds	508,004.00	0.00	508,004.00	508,002.66	0.00	1.34
40-701-510-834	**89600**		**508,004.00**	**0.00**	**508,004.00**	**508,002.66**	**0.00**	**1.34**
	89660	**Total Regular Debt Service Expenditures**	**2,693,004.00**	**0.00**	**2,693,004.00**	**2,693,002.66**	**0.00**	**1.34**
	-	**Total Debt Service Fund Expenditures**	**2,693,004.00**	**0.00**	**2,693,004.00**	**2,693,002.66**	**0.00**	**1.34**

Sharon Amspee 6/19/26

School Business Administrator Signature Date

Kingsway Regional - HS Activities

General Ledger Report

Financial Report

From Date:	06/01/2026
To Date:	06/30/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
101	SOUTH GYM IMPROVEMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
102	EITEL THEATRE UPGRADES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
103	TROPHY CASE	$3,477.73	$0.00	$0.00	$0.00	$3,477.73	$0.00	$3,477.73
104	FLLWSHP OF CHRISTIAN ATHL	$2,921.84	$0.00	$0.00	$0.00	$2,921.84	$0.00	$2,921.84
105	ART /PHOTOGRAPHY CLUB	$692.44	$0.00	$0.00	$0.00	$692.44	$0.00	$692.44
106	WORLD WILDLIFE FUND	$783.84	$0.00	$0.00	$0.00	$783.84	$0.00	$783.84
107	DANCE CLUB	$3,270.96	$0.00	$0.00	$0.00	$3,270.96	$0.00	$3,270.96
108	GOLF	$3,448.64	$679.00	$(2,400.00)	$3,181.00	$4,908.64	$0.00	$4,908.64
109	PHOTOGRAPHY CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
110	ADVANCED PLACEMENT EXAMS	$116,414.98	$0.00	$(107,556.10)	$0.00	$8,858.88	$0.00	$8,858.88
111	S.A.D.D. CLUB	$417.15	$0.00	$0.00	$0.00	$417.15	$0.00	$417.15
112	SPARK	$206.00	$0.00	$(50.00)	$0.00	$156.00	$0.00	$156.00
113	UNIFIED PE	$725.00	$0.00	$(308.50)	$0.00	$416.50	$0.00	$416.50
114	DECA CLUB	$69.46	$0.00	$0.00	$0.00	$69.46	$0.00	$69.46
115	CHORAL CLUB	$275.00	$0.00	$0.00	$0.00	$275.00	$0.00	$275.00
116	RENAISSANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
117	KEY CLUB	$217.80	$0.00	$(30.00)	$0.00	$187.80	$0.00	$187.80
118	JAZZ ENSEMBLE	$298.58	$0.00	$0.00	$0.00	$298.58	$0.00	$298.58
119	TRI-M	$720.00	$0.00	$(138.00)	$0.00	$582.00	$0.00	$582.00
120	Math Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
121	BASEBALL	$186.71	$1,750.00	$(1,870.00)	$0.00	$66.71	$0.00	$66.71
125	ENVIRONMENTAL CLUB	$402.74	$0.00	$0.00	$0.00	$402.74	$0.00	$402.74
130	FOREIGN LANG CLUB	$603.60	$0.00	$0.00	$0.00	$603.60	$0.00	$603.60
135	INTERACT	$321.76	$0.00	$0.00	$0.00	$321.76	$0.00	$321.76
136	COMPUTER SCIENCE	$3,168.14	$0.00	$0.00	$0.00	$3,168.14	$0.00	$3,168.14
145	MUSICAL REVIEW	$11,459.23	$0.00	$0.00	$0.00	$11,459.23	$0.00	$11,459.23
146	ART HONOR SOCIETY	$3,103.71	$30.00	$(2,114.13)	$0.00	$1,019.58	$0.00	$1,019.58
148	WORLD LANGUAGE NHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
149	HOSA	$691.00	$0.00	$0.00	$0.00	$691.00	$0.00	$691.00
150	NATIONAL HONOR SOCIETY	$71.58	$0.00	$0.00	$0.00	$71.58	$0.00	$71.58
161	STUDENT OF THE MONTH	$640.42	$0.00	$0.00	$0.00	$640.42	$0.00	$640.42
165	SCHOOL PLAY	$10,842.50	$0.00	$0.00	$0.00	$10,842.50	$0.00	$10,842.50
170	STUDENT COUNCIL	$13,546.32	$0.00	$(3,730.00)	$0.00	$9,816.32	$0.00	$9,816.32
185	YEARBOOK	$1,154.45	$7,109.00	$(7,000.00)	$0.00	$1,263.45	$0.00	$1,263.45
190	CULTURES CLUB	$49.86	$0.00	$0.00	$0.00	$49.86	$0.00	$49.86
195	ANTI-BULLYING CLUB	$139.29	$0.00	$0.00	$0.00	$139.29	$0.00	$139.29
210	CHEERLEADING	$7,304.52	$5,810.00	$(5,500.00)	$0.00	$7,614.52	$0.00	$7,614.52
211	K.D.T.V.	$96.25	$0.00	$0.00	$0.00	$96.25	$0.00	$96.25
215	SHADES	$1,177.89	$0.00	$(105.00)	$0.00	$1,072.89	$0.00	$1,072.89
220	WRESTLING TOURNAMENTS	$300.05	$0.00	$0.00	$0.00	$300.05	$0.00	$300.05
225	GIRLS BASKETBALL	$2,686.10	$0.00	$0.00	$0.00	$2,686.10	$0.00	$2,686.10
226	GIRLS SOCCER	$1.53	$0.00	$0.00	$0.00	$1.53	$0.00	$1.53
230	SOFTBALL	$3,235.70	$600.00	$(1,862.00)	$0.00	$1,973.70	$0.00	$1,973.70
235	FOOTBALL	$48.47	$0.00	$0.00	$0.00	$48.47	$0.00	$48.47
240	BOYS BASKETBALL	$0.11	$0.00	$0.00	$0.00	$0.11	$0.00	$0.11
242	STUDENT TRAINERS	$190.78	$0.00	$0.00	$0.00	$190.78	$0.00	$190.78
255	PUBLIC SPEAKING/DEBATE	$267.44	$0.00	$0.00	$0.00	$267.44	$0.00	$267.44
325	FACULTY ROOM VENDING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
326	WRITERS BLOC/CREATIVE	$383.90	$0.00	$0.00	$0.00	$383.90	$0.00	$383.90
331	PEER MEDIATION	$37.35	$0.00	$0.00	$0.00	$37.35	$0.00	$37.35

Kingsway Regional - HS Activities

General Ledger Report

Financial Report

From Date:	06/01/2026
To Date:	06/30/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
335	PRISM	$28.11	$0.00	$0.00	$0.00	$28.11	$0.00	$28.11
341	TENNIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
342	FLAG FOOTBALL	$1,542.00	$0.00	$(225.00)	$0.00	$1,317.00	$0.00	$1,317.00
343	BOYS VOLLEYBALL	$4,128.48	$1,535.00	$(4,464.35)	$0.00	$1,199.13	$0.00	$1,199.13
344	GIRLS VOLLEYBALL	$2,725.36	$0.00	$0.00	$0.00	$2,725.36	$0.00	$2,725.36
345	SWIMMING	$201.02	$0.00	$0.00	$0.00	$201.02	$0.00	$201.02
346	BOYS TRACK	$1,294.35	$0.00	$0.00	$0.00	$1,294.35	$0.00	$1,294.35
347	GIRLS TRACK	$1,147.22	$0.00	$0.00	$0.00	$1,147.22	$0.00	$1,147.22
348	BOYS SOCCER	$381.81	$0.00	$0.00	$0.00	$381.81	$0.00	$381.81
350	ESPORTS	$15.05	$0.00	$0.00	$0.00	$15.05	$0.00	$15.05
351	FIELD HOCKEY	$1,524.13	$0.00	$0.00	$0.00	$1,524.13	$0.00	$1,524.13
352	CROSS COUNTRY BOYS/ GIRLS	$773.86	$0.00	$0.00	$0.00	$773.86	$0.00	$773.86
353	BOYS LACROSSE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
354	GIRLS LACROSSE	$6,183.25	$915.00	$(2,994.02)	$0.00	$4,104.23	$0.00	$4,104.23
360	TENNIS	$878.32	$0.00	$0.00	$0.00	$878.32	$0.00	$878.32
361	OBLIGATIONS- BKS,LCKS,ETC	$80.00	$25.80	$0.00	$0.00	$105.80	$0.00	$105.80
362	OBLIGATIONS - PART II	$3,204.16	$1,448.00	$0.00	$0.00	$4,652.16	$0.00	$4,652.16
370	CLASS OF 2024	$0.44	$0.00	$0.00	$0.00	$0.44	$0.00	$0.44
371	CLASS OF 2026	$17,285.20	$11,445.00	$(11,344.12)	$0.00	$17,386.08	$0.00	$17,386.08
372	CLASS OF 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
380	CLASS OF 2027	$13,191.18	$0.00	$(255.00)	$0.00	$12,936.18	$0.00	$12,936.18
381	CLASS OF 2022	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
382	CLASS OF 2023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
383	PRINCIPAL'S ACC'T	$3,598.94	$253.81	$(1,566.77)	$0.00	$2,285.98	$0.00	$2,285.98
385	CLASS OF 2028	$405.00	$0.00	$0.00	$0.00	$405.00	$0.00	$405.00
386	Class of 2029	$740.16	$0.00	$0.00	$0.00	$740.16	$0.00	$740.16
400	ATHLETIC ACCOUNT	$6,867.24	$0.00	$(220.00)	($3,181.00)	$3,466.24	$0.00	$3,466.24
404	NEWSPAPER	$660.09	$0.00	$0.00	$0.00	$660.09	$0.00	$660.09
405	MEDIA CENTER	$289.89	$0.00	$0.00	$0.00	$289.89	$0.00	$289.89
408	PARKING PERMITS	$4,578.62	$160.00	$0.00	$0.00	$4,738.62	$0.00	$4,738.62
409	CPR	$249.01	$1,008.00	$(1,008.00)	$0.00	$249.01	$0.00	$249.01
414	UNIFIED ATHLETICS	$1,396.20	$0.00	$(815.46)	$0.00	$580.74	$0.00	$580.74
415	PHYS. ED	$25.33	$0.00	$0.00	$0.00	$25.33	$0.00	$25.33
450	GENERAL SCHOLARSHIP	$8,050.00	$5,300.00	$(12,850.00)	$0.00	$500.00	$0.00	$500.00
499	TRANSIT	$387.15	$5,360.84	$(5,360.00)	$0.00	$387.99	$0.00	$387.99
	Activity Accounts Grand Total	**$277,882.39**	**$43,429.45**	**$(173,766.45)**	**$0.00**	**$147,545.39**	**$0.00**	**$147,545.39**

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991	Cash on Hand	$242.00	$0.00	$0.00	$0.00	$242.00	$0.00	$242.00
992	CHECKING ACCOUNT	$35,234.64	$98.95	$(173,146.29)	$137,046.00	$(766.70)	$0.00	$(766.70)
993	MONEY MARKET	$242,355.75	$43,330.50	$(620.16)	$(137,046.00)	$148,020.09	$0.00	$148,020.09
994	Investments	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.00
	General Ledger Grand Total	**$277,882.39**	**$43,429.45**	**$(173,766.45)**	**$0.00**	**$147,545.39**	**$0.00**	**$147,545.39**

Kingsway Regional - HS Activities

General Ledger Report

Financial Report

From Date:	06/01/2026
To Date:	06/30/2026

From Acct:	1
To Acct:	999999

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Advisor: _____ Date:___/___/___

!!!!Please submit this statement at the end of each school year!!!!!

Kingsway Regional - Athletics

General Ledger Report

Financial Report

From Date:	06/01/2026
To Date:	06/30/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
300	OFFICIALS - H.S.	$2,723.23	$0.00	$(7,677.59)	$5,035.00	$80.64	$0.00	$80.64
350	OFFICIALS - M.S.	$178.00	$0.00	$0.00	$0.00	$178.00	$0.00	$178.00
400	DINNERS/MEALS	$223.00	$0.00	$(223.00)	$0.00	$0.00	$0.00	$0.00
500	DUES/ENTRIES/FEES/MEMBER	$5,162.00	$0.00	$(127.00)	($5,035.00)	$0.00	$0.00	$0.00
501	M.S. DUE/FEES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
505	POLICE COVERAGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
600	INTEREST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Activity Accounts Grand Total	**$8,286.23**	**$0.00**	**$(8,027.59)**	**$0.00**	**$258.64**	**$0.00**	**$258.64**

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991	Cash on Hand	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
992	CHECK ACCOUNT	$8,286.23	$0.00	$(8,027.59)	$0.00	$258.64	$0.00	$258.64
993	INTEREST	$67.82	$0.00	$0.00	$0.00	$67.82	$0.00	$67.82
994	Investments	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	General Ledger Grand Total	**$8,354.05**	**$0.00**	**$(8,027.59)**	**$0.00**	**$326.46**	**$0.00**	**$326.46**

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date:___/___/___

Kingsway Regional - MS Activities

General Ledger Report

Financial Report

From Date:	06/01/2026
To Date:	06/30/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
501	7TH GRADE TEAM	$2,045.23	$0.51	$(60.00)	$0.00	$1,985.74	$0.00	$1,985.74
502	8TH GRADE TEAM	$9,567.48	$1.06	$0.00	$0.00	$9,568.54	$0.00	$9,568.54
503	M.S. SCHOLARSHIP FUND	$1,178.93	$0.00	$0.00	$0.00	$1,178.93	$0.00	$1,178.93
504	PLAY 60 CLUB	$30.97	$0.45	$0.00	$0.00	$31.42	$0.00	$31.42
505	Mentoring	$200.25	$0.11	$0.00	$0.00	$200.36	$0.00	$200.36
600	M.S. ART CLUB	$857.66	$377.96	$0.00	$0.00	$1,235.62	$0.00	$1,235.62
601	MINI GRANT	$0.98	$0.00	$0.00	$0.00	$0.98	$0.00	$0.98
602	M.S. MEDIA CTR	$462.14	$0.16	$0.00	$0.00	$462.30	$0.00	$462.30
603	M.S. STUDENT COUNCIL	$4,059.27	$1.01	$0.00	$0.00	$4,060.28	$0.00	$4,060.28
604	M.S. YEARBOOK	$764.46	$1,002.23	$(512.69)	$0.00	$1,254.00	$0.00	$1,254.00
607	M.S. PERFORMING ARTS	$1,000.91	$1.23	$0.00	$0.00	$1,002.14	$0.00	$1,002.14
611	M.S. LOST TEXTBOOK	($79.94)	$0.69	$(51.24)	$0.00	($130.49)	$0.00	$(130.49)
615	M.S. ACTIVITY ACCOUNT	$2,227.31	$1.58	$(200.00)	$0.00	$2,028.89	$0.00	$2,028.89
700	M.S. ID ACCOUNT	$180.23	$21.05	$0.00	$0.00	$201.28	$0.00	$201.28
701	M.S. Fitness Club	$102.35	$0.02	$0.00	$0.00	$102.37	$0.00	$102.37
702	RENAISSANCE	$6,277.76	$1.93	$(464.50)	$0.00	$5,815.19	$0.00	$5,815.19
703	MUSICAL	$1,758.92	$0.76	$0.00	$0.00	$1,759.68	$0.00	$1,759.68
704	PLAY	$2,017.72	$0.66	$0.00	$0.00	$2,018.38	$0.00	$2,018.38
705	cHOIR	$271.13	$0.15	$(207.95)	$0.00	$63.33	$0.00	$63.33
706	ENVIRONMENTAL CLUB	$176.02	$0.00	$0.00	$0.00	$176.02	$0.00	$176.02
707	Chromebooks	$3,111.00	$128.00	$0.00	$0.00	$3,239.00	$0.00	$3,239.00
708	STEM racing/arch Design	$250.00	$0.00	$0.00	$0.00	$250.00	$0.00	$250.00
709	MS Grant Acct.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
710	Business Clubb	$237.62	$20.00	$0.00	$0.00	$257.62	$0.00	$257.62
711	N & Y T-Shirt Sales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
712	Principal's Account	$2.50	$0.00	$0.00	$0.00	$2.50	$0.00	$2.50
	Activity Accounts Grand Total	**$36,700.90**	**$1,559.56**	**$(1,496.38)**	**$0.00**	**$36,764.08**	**$0.00**	**$36,764.08**

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991	Cash on Hand	$496,600.79	$1,559.56	$0.00	$0.00	$498,160.35	$0.00	$498,160.35
992	Checking	$(503,273.14)	$0.00	$(1,496.38)	$0.00	$(504,769.52)	$0.00	$(504,769.52)
993	Savings	$13,828.27	$0.00	$0.00	$0.00	$13,828.27	$0.00	$13,828.27
994	Investments	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	General Ledger Grand Total	**$7,155.92**	**$1,559.56**	**$(1,496.38)**	**$0.00**	**$7,219.10**	**$0.00**	**$7,219.10**

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date:___/___/___

Principal: _____ Date:___/___/___

TRI COUNTY CONFERENCE

ROYAL LIBERTY DIAMOND CLASSIC

ESTABLISHED 1928

Arthur P. Schalick	Gloucester Catholic	Salem County Vo Tech
Clayton	Highland	Timber Creek
Clearview	Kingsway	Triton
Cumberland	Overbrook	Washington Township
Delsea	Penns Grove	Williamstown
Deptford	Pennsville	Woodstown
GCIT	Pitman	
Glassboro	Salem	

Mr. Joseph Ursino	*Mr. Douglas Volovar*	*Ms. June Cioffi*	*Mr. Ken Schoudt*
Woodstown	**Arthur P. Schalick**	**Kingsway Regional**	**Delsea Regional**
PRESIDENT	**VICE PRESIDENT**	**SECRETARY**	**TREASURER**

July 9, 2026

Dear Tri County Conference Schools:

The Tri-County Conference Athletic Directors have voted to recommend Salem County Vocational Technical School for full-time membership in the Tri-County Conference in January 2026. We respectfully request each Tri County Conference School Board approval of this recommendation.

Salem County Vocational Technical School has participated as a partial member of the conference since November 2021 and has demonstrated significant growth in both its athletic programs and student participation. During that time, the school has expanded its varsity offerings to include Field Hockey, Boys Soccer, Girls Soccer, Baseball, and Softball, reflecting its commitment to providing quality athletic opportunities for student-athletes.

The school has embraced the values and expectations of the Tri-County Conference throughout its partial membership, and full-time membership represents the next step in the continued development of its athletic program.

Sincerely,

Mr. Joseph Ursino
Woodstown High School
Tri County Conference President

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026 ESY

Host District

Host District Kingsway Regional School District

In the County of Gloucester

Joiner District

Joiner District Swedesboro-Woolwich School District

In the County of Gloucester

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

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

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

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

Host District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

Note: Cells C5, C6, and C7 autofill. Cell J8 and cells J11:K23 autocalculate.

School Year: 2026 ESY
Host District: Kingsway Regional School District
Joiner District: Swedesboro-Woolwich School District

Joiner District To and From School Transportation Total for Per Annum Total Route Cost: **$17,399.76**

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (If Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Joiner Cost
7/1/2026	8/31/2026	SWPSD1 ESY	Charles Stratton School		0	54	$8,699.88
7/1/2026	8/31/2026	SWPSD2 ESY	Charles Stratton School		0	54	$8,699.88

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026-2027

Host District

Host District Kingsway Regional School District

In the County of Gloucester

Joiner District

Joiner District Logan Township School District

In the County of Gloucester

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

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

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

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

Host District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

Note: Cells C5, C6, and C7 autofill. Cell J8 and cells J11:K23 autocalculate.

School Year: 2026-2027
Host District: Kingsway Regional School District
Joiner District: Logan Township School District

Joiner District To and From School Transportation Total for Per Annum Total Route Cost: **$88,457.10**

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (If Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Joiner Cost
7/1/2026	8/31/2026	1	2026 Kingsway High School ESY		10	3	$2,500.00
7/1/2026	6/30/2027	KOOD.104	Creatice Achevment Academy	0928	1	1	$43,711.20
9/1/2026	6/30/2027	KRHR.906	Kingsway Regional High School	D698	1	1	$36,077.40
9/1/2026	6/30/2027		Salem Mid-Day AM Regular		24	2	$2,784.25
9/1/2026	6/30/2027		Salem Mid-Day PM Regular		12	2	$2,784.25
9/1/2026	6/30/2027		Salem Open/Kingsway Closed AM (Per Day)		24	2	$150.00
9/1/2026	6/30/2027		Salem Open/Kingsway Closed PM (Per Day)		12	2	$150.00
9/1/2026	6/30/2027		Kingsway Open/Salem Closed AM (Per Day)		24	2	$150.00
9/1/2026	6/30/2027		Kingsway Open/Salem Closed PM (Per Day)		12	2	$150.00

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

Note: Cells C5, C6, and C7 autofill. Cell J8 and cells J11:K23 autocalculate.

School Year: 2026-2027

Host District: Kingsway Regional School District

Joiner District: Logan Township School District

Joiner District To and From School Transportation Total for Per Annum Total Route Cost: **$88,457.10**

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (If Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Joiner Cost

end of worksheet

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026-2027

Host District

Host District Kingsway Regional School District

In the County of Gloucester

Joiner District

Joiner District Swedesboro-Woolwich School District

In the County of Gloucester

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

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

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

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

Host District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

Note: Cells C5, C6, and C7 autofill. Cell J8 and cells J11:K23 autocalculate.

School Year: 2026-2027

Host District: Kingsway Regional School District

Joiner District: Swedesboro-Woolwich School District

Joiner District To and From School Transportation Total for Per Annum Total Route Cost: $1,180,215.23

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (If Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Joiner Cost
9/1/2026	6/30/2027	GCH1	Swedesboro Woolwich Schools		0	54	$24,118.20
9/1/2026	6/30/2027	GCH2	Swedesboro Woolwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	GCH3	Swedesboro Woolwich Schools		0	54	$22,831.20
9/1/2026	6/30/2027	GCH4	Swedesboro Woolwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	GCH6	Swedesboro Woolwich Schools		0	54	$23,270.40
9/1/2026	6/30/2027	GST1	Swedesboro Woolwich Schools		0	54	$17,080.20
9/1/2026	6/30/2027	GST2	Swedesboro Woolwich Schools		0	54	$18,640.80
9/1/2026	6/30/2027	GST3	Swedesboro Woolwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	KSW1	Swedesboro Woolwich Schools		0	54	$47,755.80
9/1/2026	6/30/2027	KSW2	Swedesboro Woolwich Schools	15-C878	0	54	$44,901.00
9/1/2026	6/30/2027	KSW3	Swedesboro Woolwich Schools		0	54	$38,316.60
9/1/2026	6/30/2027	KSW4	Swedesboro Woolwich Schools		0	54	$45,360.00
9/1/2026	6/30/2027	KSW5	Swedesboro Woolwich Schools		0	54	$47,408.40
9/1/2026	6/30/2027	KSW6	Swedesboro Woolwich Schools	0928	0	54	$50,281.20
9/1/2026	6/30/2027	KSW7	Swedesboro Woolwich Schools		0	54	$44,325.00
9/1/2026	6/30/2027	KSW8	Swedesboro Woolwich Schools		0	54	$41,437.80

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

Note: Cells C5, C6, and C7 autofill. Cell J8 and cells J11:K23 autocalculate.

School Year: 2026-2027

Host District: Kingsway Regional School District

Joiner District: Swedesboro-Woolwich School District

Joiner District To and From School Transportation Total for Per Annum Total Route Cost: $1,180,215.23

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (If Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Joiner Cost
9/1/2026	6/30/2027	KSW10	Swedesboro Woolwich Schools		0	54	$32,079.60
9/1/2026	6/30/2027	KSW11	Swedesboro Woolwich Schools		0	54	$17,080.20
9/1/2026	6/30/2027	KSW12	Swedesboro Woolwich Schools		0	54	$46,234.80
9/1/2026	6/30/2027	KSW13	Swedesboro Woolwich Schools		0	54	$36,446.40
9/1/2026	6/30/2027	KSW15	Swedesboro Woolwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	KSW18	Swedesboro Woolwich Schools		0	54	$25,329.60
9/1/2026	6/30/2027	KSW21	Swedesboro Woolwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	MCS.001	Swedesboro Woolwich Schools		0	54	$25,329.60
9/1/2026	6/30/2027	MCS.002	Swedesboro Woolwich Schools		0	54	$22,831.20
9/1/2026	6/30/2027	MCS.003	Swedesboro Woolwich Schools		0	54	$18,640.80
9/1/2026	6/30/2027	ZPH1	Swedesboro Woolwich Schools		0	54	$62,375.40
9/1/2026	6/30/2027	ZPH2	Swedesboro Woolwich Schools		0	54	$59,535.00
9/1/2026	6/30/2027	ZPH3	Swedesboro Woolwich Schools		0	54	$61,128.00
9/1/2026	6/30/2027	ZPH4	Swedesboro Woolwich Schools				$66,832.20
9/1/2026	6/30/2027	Cal	Cost Adjustments for school calenar differences				$3,603.83

end of worksheet

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026-2027

Host District

Host District Kingsway Regional School District

In the County of Gloucester

Joiner District

Joiner District East Greenwich Township School District

In the County of Gloucester

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

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

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

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

Host District Board of Education

Board President Name

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Joiner District Board of Education

Board President Name

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

end of worksheet

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

Note: Cells C5, C6, and C7 autofill. Cell J8 and cells J11:K23 autocalculate.

School Year: 2026-2027
Host District: Kingsway Regional School District
Joiner District: East Greenwich Township School District

Joiner District To and From School Transportation Total for Per Annum Total Route Cost: $969,408.00

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (If Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Joiner Cost
9/1/2026	6/30/2027	EG02	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG03	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG05	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG06	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG07	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG09	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	KE10	East Greenwich Schools	0128	0	54	$41,653.80
9/1/2026	6/30/2027	EG11	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG12	East Greenwich Schools	15-C878	0	54	$43,423.20
9/1/2026	6/30/2027	EG14	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG15	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG16	East Greenwich Schools	0928	0	54	$54,887.40
9/1/2026	6/30/2027	EG17	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EG19	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	KE20	East Greenwich Schools	0128	0	54	$41,653.80
9/1/2026	6/30/2027	EG21	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	KE22	East Greenwich Schools	0128	0	54	$41,653.80
9/1/2026	6/30/2027	KE23	East Greenwich Schools	0128	0	54	$41,653.80
9/1/2026	6/30/2027	EG26	East Greenwich Schools	0928	0	54	$47,408.40
9/1/2026	6/30/2027	EGS1	East Greenwich Schools	0928	0	54	$88,173.00

end of worksheet

Kingsway Regional School District

2026-2027 Handbook: *Summary of Adjustments- Athletics*

Handbook | Adjustments		
Change/Topic	**Page(s)**	**Rationale and Description**
Student Attendance	10	**Parent- Athlete Handbook -** revised with new District policy: If a student exceeds sixteen (16) absences, the student will become ineligible for all school sponsored events and activities until proper documentation has been submitted and/or credit recovery is complete.
Student Accommodations	18	**Parent-Athlete Handbook** - Addition of coach training and communication for students' accommodations regarding Section 504, ADA and IEP obligations when participating in extracurricular activities.
Addition of policy/form links	Various	**Parent-Athlete Handbook** - Addition of links to various policies and forms.
Student Accommodations	7	**Coaches Handbook** - All staff members must complete and acknowledge all required annual trainings related to Section 504, ADA requirements, IEP obligations, and the implementation of student accommodations prior to the start of the tryout process. Staff members are expected to communicate and collaborate with the 504 Coordinator, case managers, and Child Study Team (CST) members regarding any student-athletes who have accommodations to ensure appropriate support and compliance.
Student Attendance	9	**Coaches Handbook** - revised with new District policy: If a student exceeds sixteen (16) absences, the student will become ineligible for all school sponsored events and activities until proper documentation has been submitted and/or credit recovery is complete.
Revision of entire Coaches Handbook	All	**Coaches Handbook** - Reduced number of pages, revised formatting, and added details and links to all necessary policies and procedures.

Athletic Coaches Handbook
2026-2027



Committed to Excellence

Revised July 23, 2026

Kingsway Regional School District's

Vision, Mission, and Core Values

Vision for Excellence: It is the vision of the Kingsway Regional School District to successfully prepare students for their unique path in life.

Mission: The Kingsway Regional School District, guided by our core values, engages students within a diverse and nurturing community dedicated to our Vision for Excellence.

Core Values

- **Growth:** We are committed to growing our students academically, socially, and emotionally. Through this commitment, students view the journey of education as a lifelong pursuit and continuous personal advancement beyond high school.
- **Belonging:** We are committed to ensuring every student feels included, supported, represented, valued, and celebrated at Kingsway. Through this commitment, students develop a lasting sense of worth for themselves and others.
- **Teamwork:** We are committed to providing a collaborative environment that invites participation and partnership from all stakeholders. Through this commitment, different perspectives and ideas are realized for the betterment of students.
- **Student-Centered:** We are committed to placing the safety, needs, and well-being of students at the forefront of decision-making. Through this commitment, the district remains focused on serving the unique needs of every student.
- **Perseverance:** We are committed to cultivating resilience and self-reflection as students cope with life's hardships. Through this commitment, students emerge stronger and more confident as they work to achieve their goals.

KEY ATHLETIC CONTACTS

DIRECTOR OF ATHLETICS: Ms. June Cioffi (cioffij@krsd.us) 856 -467-3300 x4230

SUPERVISOR OF ATHLETICS: Mr. David Stanton (stantond@krsd.us) 856-467-3300 x4244

ATHLETIC SECRETARY: TBA - 856-467-3300 x4286

ATHLETIC TRAINER: Mr. Robert Baerman (Baermanr@krsd.us) 856-467-3300 x4248

ATHLETIC TRAINER: Ms. Meghan Mattson (Mattsonm@krsd.us) 856-467-3300 x1084

COACHES: All coach contact information can be found HERE.

JOB DESCRIPTIONS

Head Coach

Assistant Coach

Non-Certified Athletic Volunteer

TEAM SCHEDULES

You can access a team's schedule any time on the Kingsway Athletic Website:
https://www.gobound.com/nj/schools/kingswayregionalhs

KINGSWAY REGIONAL SCHOOL DISTRICT

BOARD OF EDUCATION

Mrs. Jennifer Cavallaro-Fromm, Board of Education President
Mrs. Lauren Boerlin, Board of Education Vice President
Dr. Michele Blair
Mrs. Kelly Bonapfel
Mrs. Christie Callahan Comerford
Ms. Jaclyn Dopke
Mrs. Kristen Lombardo
Mrs. Marilyn O'Rourke-Young
Mrs. Apryl Palazzo
Mr. Nicholas Rosato

DISTRICT ADMINISTRATION

Dr. James J. Lavender, Superintendent
Patricia Calandro, Assistant Superintendent
Sharon Ormsbee, School Business Administrator/Board Secretary
Robert Iocona, Chief Technology Officer
Melissa Brown, Director of Human Resources
June Cioffi, Director of Athletics
Charae Whetstone, Director of Special Services
Michael Schiff, Director of School Counseling
Suzanne Miller, Director of Food Services
Michael Schneck, Director of Transportation
Andrew Kidder, Director of Buildings & Grounds Supervisor

MIDDLE SCHOOL BUILDING ADMINISTRATION

Brian Tonelli, Principal
Edward Dubbs, Assistant Principal
Mary Neyer, Assistant Principal/Supervisor of Visual & Performing Arts

HIGH SCHOOL BUILDING ADMINISTRATION

Stefanie Fox-Manno, Principal
Meredith Alexander, Assistant Principal
Dana Gaetano, Assistant Principal/Supervisor of Visual & Performing Arts
Steven Ottinger, Assistant Principal
James Zurzolo, Assistant Principal

7-12 PROGRAM SUPERVISORS

Rachael Anderson, Supervisor of ELA, World Language, Family & Consumer Science, & ESL
Megan Bruder, Supervisor of Science, Technology, & Math (STEM)
Nicole Cammarota-Verasco, Supervisor of Special Education
John Lloyd, Supervisor of Social Studies, Business, & Library Media
Dave Stanton, Supervisor of Athletics & Health & PE

KINGSWAY REGIONAL SCHOOL DISTRICT
COACHES HANDBOOK

PHILOSOPHY OF ATHLETICS

Kingsway Athletics seeks to maximize student-athletes' opportunities to reach their full potential through positive educational experiences. Interscholastic sports are an integral part of the high school and middle school educational program. They complement physical education classes by providing students with an opportunity to channel their energy in a structured and beneficial way. Participation is encouraged to foster important values such as sportsmanship, dedication, teamwork, fair play, courtesy, and self-discipline, while also contributing to overall school morale.

To achieve these objectives, the following standards must be upheld:

1. Interscholastic sports should be a harmonious part of the overall school program and should not overshadow the school's educational mission.
2. While teams should be well-coached, well-conditioned, and strive for success, an excessive focus on winning must be avoided.
3. Every effort must be made to prevent the exploitation of student-athletes—both physically and emotionally. This includes managing publicity and avoiding extremes of praise or criticism that could negatively impact participants.
4. A positive team culture and climate should be cultivated, emphasizing respect, inclusivity, encouragement, and personal growth for all participants.
5. Positive athletic relationships with other schools should be fostered by promoting these standards among both teams and spectators.
6. Our sports programs are an integral part of the total educational experience.
7. Athletics supplement, rather than replace, physical education, recreation, and club activities.
8. Athletics are subject to the same administrative oversight as the entire educational program.
9. The physical, mental, and social welfare and safety of all student-athletes are prioritized.
10. The rules and regulations of the NJSIAA, Tri-County Conference, South Jersey Interscholastic Lacrosse League, West Jersey Football League, and Kingsway Regional School District govern our athletic program.

SECTION 1: PROFESSIONAL REQUIREMENTS & EXPECTATIONS

This section outlines the personal, professional, ethical, and behavioral standards expected of all Kingsway coaching staff. The head coach is accountable for the overall operation of the program and is responsible for ensuring that all personnel associated with the program, including assistant coaches, volunteer coaches, and other authorized staff, adhere to Kingsway Board of Education policies and the regulations and codes established by the Tri-County Conference and the NJSIAA.

1.1 Legal Mandate: Suspected Child Abuse or Neglect

STATUTORY LAW REQUIREMENT: In accordance with New Jersey state law, all coaches, advisors, and teachers are legally designated as Mandated Reporters of suspected child abuse or neglect. If a coach has reasonable cause to suspect that a student-athlete has been subjected to physical, emotional, or sexual abuse or neglect, they are legally required to report the concern **immediately** to the Division of Child Protection and Permanency (DCPP) or law enforcement, and notify a school administrator (e.g. Athletic Director, Director of Guidance, Building Principal, etc.) (Board Policy #8462 / Board Policy #8461 / Board Policy #9320 / Board Policy #5541)

1.2 Core Behavioral Expectations & Role Model Status

- **Role Model Accountability:** There must be absolutely no smoking, vaping, or drinking of alcohol while representing Kingsway. Proper and clean language must prevail across all practices, locker rooms, and contests. Profanity, public outbursts, and demeaning comments directed toward players, colleagues, parents, or officials will not be tolerated.
- **Disciplinary Action:** Behavioral infractions will result in official disciplinary action, including a written reprimand, directly impacting future annual reappointment recommendations.

1.3 Appearance & Attire Code

- **Approved Coaching Wear:** All coaches must be properly and professionally dressed at all times to project a positive district image. Suitable attire includes school-branded athletic wear (polo shirts, coaching jackets, team-issued gear), tailored athletic pants, khakis, or appropriate-length shorts.
- **Footwear Mandate:** Closed-toe athletic shoes must be worn during all coaching, practice, and game activities. **(Board Policy #3216)**

1.4 Staff-Student Boundaries & Instructional Parameters

- **Instructional Play Only:** Coaches may only participate in the physical play of a game or scrimmage for explicit instructional reasons. A coach's physical participation must never be of a competitive nature.
- **Task Safety Controls:** Staff members must not require an athlete to perform tasks that may be detrimental to their physical health or emotional well-being.
- **Extracurricular Boundaries:** School personnel must not engage or seek to be in the presence of a pupil beyond their defined professional responsibilities.

1.5 Field Demeanor & Contest Discipline

- **Mandatory Game Completion:** Coaches are strictly prohibited from removing their team from the playing area until a contest is completed. Once a game begins, it is under the absolute control of the officials.
- **Refusal-to-Play Penalty:** Any school whose coach refuses to complete a game will be placed on NJSIAA probation for at least one year, stripped of championship recognition or tournament entry in that sport, and the coach will face a minimum personal fine of $300.00.

1.6 Recruiting Boundaries & Program Relationships

- **Intra-District Luring Ban:** You are encouraged to recruit more students to participate in your sport, but you must make no effort to recruit or lure students away from other Kingsway sports running during the same season.
- **Inter-District Recruiting Prohibition:** The recruiting of athletes from other schools—including elementary, middle, or neighboring high schools—is strictly prohibited. (NJSIAA New Transfer and Recruiting Rules)
- **Faculty Relations:** Maintain professional and ethical contact with classroom teachers. If a player is having academic difficulty, coordinate proactively with the teacher to assist the student.

1.7 Operational Notification Checklist

Coaches must report the following incidents directly to the Athletic Director and building administration immediately upon occurrence:

- **Altercations:** Any physical or severe verbal altercation occurring between players, staff, or fans during practices, games, or school travel.
- **Sportsmanship Infractions:** Any severe breach of proper sportsmanship or ethics during an athletic contest.
- **Contest Ejections:** If an athlete or coach is disqualified or ejected from a game, the witnessing coach must submit a formal written report to the supervisor of athletics **no later than the next school day**.
- **Accidents & Hazards:** Any physical accident involving a pupil, or any structural, building, or equipment hazard detected on district grounds, must be reported immediately to the Building Principal.
- **Substance, Violence, & Vandalism Violations:** Immediate reporting is required for any confirmed or suspected instance of student substance abuse, physical violence, or property vandalism on school grounds or during school travel **(Board Policy #8442** / **Board Policy #8461 Board Policy # 8462).**
- **Staff Misconduct Concerns:** Any observed or reported violation of professional boundaries falling under the Inappropriate Staff Conduct policy must be reported straight to your immediate supervisor or Building Principal. **(Board Policy #3281 / Board Policy #4281)**

SECTION 2: COMMUNICATION EXPECTATIONS

This section establishes explicit, concise expectations for communication methods, response times, and dialogue boundaries with all athletic stakeholders.

2.1 Core Delivery Principles & Response Deadlines

- **Professional Standards:** All communication must be professional, maintain student confidentiality, be timely, respectful, and age-appropriate. Coaches must respond to athlete and parent inquiries within **24–48 hours** during the standard school week.

2.2 Team Rules, Parent Meetings, and Communication Protocols

- **Team Rules and Guidelines**
    - Each head coach must establish a clear set of team rules and guidelines that align with the department philosophy, including defined consequences for violations. These rules must be reviewed and approved in advance by the Athletic Department
    - All rules must be in writing and distributed to each student-athlete and their parent(s)/guardian(s) before the start of the season. Consistency in enforcing all rules and disciplinary actions across the coaching staff is essential.
    - While it is not possible to anticipate every situation, any significant or severe disciplinary action must be discussed with the Athletic Department before implementation
    - A student-athlete has the right to appeal any disciplinary action.
- **Parent/Guardian Meetings**
    - All programs are required to conduct a preseason parent/guardian meeting once teams have been established. The head coach and all assistant coaches must be in attendance. The meeting must be communicated **2-weeks in advance** to the students and families. Meeting date/time, team rules, and calendar must be submitted in advance and approved by the Athletic Department.
    - At this meeting, coaches must review team expectations, rules, and program guidelines. Written documentation must be provided to all families.
- **Communication with Student-Athletes, Parents, and Guardians:**
    - **Approved:** In-person conversations, district-approved student email accounts (@krsd.us), phone calls with parents/guardians, and district-approved group messaging application, *Finalsite*. **No other apps may be used.** All staff messaging frameworks must fully comply with district electronic guidelines (Board Policy #3283 / Policy #4283 / Policy # 3282).
    - **Prohibited:** One-on-one private messaging or texting via personal cell phones or private social media accounts. Utilizing disappearing-message or non-archivable applications is strictly banned. Do not communicate with students during regular class time except via the Athletic Department during emergencies.
    - **Student Self-Advocacy:** Student-athletes are actively encouraged to communicate directly with their coaches regarding performance feedback, playing time queries, or

team concerns to foster personal accountability and leadership. (KRHS Student Handbook / KRMS Student Handbook / Board Policy #9200 / Board Policy #2132)

- **Communication with Assistant Coaches and the Athletic Department:**
    - Approved: Regular staff meetings, program-approved coordination platforms, official school email, and required school reporting systems.
- **Counselor and CST Collaboration:** Coaches are required to proactively communicate and collaborate with the 504 Coordinator and Child Study Team (CST) members to ensure student accommodations are properly implemented.

2.3 Social Media Regulations

- **Follower / Interaction Ban:** Coaches must not "friend," "follow," or privately engage with student-athletes on personal social media accounts.
- **Account Setup Controls:** All team social media feeds must be school-approved, linked directly to the coach's official krsd.us account, and all active account passwords must be shared directly with the Athletic Director.
- **Content Clearance:** Every post or update published on team feeds must be reviewed and approved by the head coach in advance. All content must align fully with program and press safety values. (Board Policy #3283 / Policy #4283 / Policy # 3282).
- Disciplinary action may be taken for team sites not approved in accordance with this directive.

2.4 Dialogue Boundaries: Parents & Student-Athletes

- **The 24-Hour Rule:** Parents are strongly encouraged to observe a **24-hour waiting rule** before attempting to contact a coach to address emotionally charged concerns.
- **Non-Negotiable Topics:** Coaches are strictly prohibited from discussing the following items with parents: (1) Playing time decisions or strategic choices during or immediately following a competition. (2) The performance, character, standing, playing time, etc., of *other* student-athletes in the program.

SECTION 3: PROGRAM MANAGEMENT & OPERATIONAL PROCEDURES

3.1 Student Eligibility Prerequisites

- **Full Genesis Clearance:** No student-athlete may attend or participate in any practice, workout, or tryout session until the coach verifies full physical and administrative clearance on the Genesis platform.
- **Prerequisite Checklist:** Every student must fulfill the following before participating:
    - Completed NJSIAA-approved health screening and parental permission forms.
    - Documented passing of a medical exam given by the school doctor or a family physician.
    - Full academic eligibility under current NJSIAA and Board of Education standards.
    - Payment of the $100.00 seasonal athletic registration fee (collected after attaining team status; fully refundable if student does not make the team).

- **Academic Eligibility**
    - To be eligible for athletic competition during the first semester (September 1 to January 31), a pupil must have passed 6 credits of the 24 credits required by the State of New Jersey for graduation during the immediately preceding academic year.
    - To be eligible for the second semester (February 3 to June 30), a student must be successfully passing courses that will yield at least 6 credits by the end of the school year.
    - An athlete becomes ineligible for high school athletics if he/she attains the age of 19 before September 1st. However, any student attaining the age of 19 after September 1st shall be eligible for the ensuing school year.
    - No students shall be eligible for high school athletics after the expiration of eight consecutive semesters following their entrance to ninth grade.

- **Attendance Policy**
    - If a student exceeds sixteen (16) absences (excused or unexcused), the student will become ineligible for all school sponsored events, sports and activities until proper documentation has been submitted and/or credit recovery is complete.

3.2 Tryout Guidelines & Squad Reductions

- **The Cut Window:** Coaches must finalize all necessary squad or roster reductions **no later than 8 school days** following the first official practice session.
- **Private Cut Directive:** Roster reductions must be handled in a highly caring and sensitive manner. **Hanging, pinning, or digitally publishing lists of those who made or did not make the team is strictly prohibited**.
- **Individual Conferences:** Coaches must meet with each athlete individually to communicate their status. During this meeting, the coach must utilize written tryout criteria and a structured rating/evaluation system, providing feedback to the player on whether they make the team or not.
- **Roster Re-Routing:** Any student cut due to a lack of ability or roster constraints may try out for an alternative sport during that same season within **three (3) days**.
- **Senior Tryouts:** All seniors, regardless of their prior years in a program, must undergo the standard tryout process and may be cut if necessary.

3.3 Practice Regulations & Facility Supervision

- **Practice Durations:** Standard regular-season practices are capped at a maximum of **three (3) hours** in length. This cap includes warm-ups, stretching, conditioning, weight training, cool-down periods, etc.
- **Supervision Presence:** A certified coach **must be physically present** throughout every practice and contest. Workouts of any kind are prohibited on campus without a certified coach providing direct supervision at all times.
- **Locker Room Controls:** All locker rooms must remain locked at all times during practices and contests.

- **The Last Coach Out Mandate:** Coaches are responsible for securing the fields and buildings used by their teams. At least **one coach** must remain physically present in the student waiting area until every single athlete has departed school property. Always assume you are the last coach to leave the facility.
- **Weekend & Holiday Session Planning:** Weekend or holiday practice schedules must be delivered to the Athletic Department and the athletic trainer at least **48 hours before** coordinating building access. On Saturdays, practices must conclude completely by **12:00 p.m.**
- **Sunday Practice Ban:** Sunday practices or games are strictly prohibited. Exceptions are made only in exceptional circumstances under direct, explicit authorization from the Superintendent of Schools, and student attendance at these sessions is strictly non-mandatory.

3.4 Playing Time Operational Standards

- **Sub-Varsity Standard:** At the middle school, freshman and junior varsity (JV) levels, the primary operational focus is player development, participation, and significant playing time rather than win-loss records. It is the head coach's direct responsibility to ensure all sub-varsity players receive significant playing time.
- **Varsity Standard:** At the varsity level, while competition becomes more significant, every effort must be made to ensure each rostered player has a defined, meaningful role on the team. Coaches must maintain open communication and provide regular feedback regarding roles and progression.

3.5 Inventory Control & Uniform Collection

- **Tracking Logs:** Head coaches must maintain detailed records of uniform distribution, including athlete names, tracking numbers, and garment conditions upon issuance, utilizing a shared digital spreadsheet to ensure accountability.
- **Collection Process:** Coaches must clearly communicate collection timelines to athletes, schedule a designated uniform collection meeting immediately following the final contest of the season, and utilize this block to execute player exit interviews. Inventory must be submitted at the end of each season to the Athletic Department.
- **Obligations**: All obligations must be submitted through the designated link. Student-athletes will not receive end-of-year awards, including letters and certificates, until all obligations are fulfilled and all uniforms and equipment have been returned. Any unreturned or damaged equipment will result in a fee being assessed to the student-athlete. (Board Policy #5513)

3.6 End-of-Season Reports & Performance Appraisals

- **Report Submissions:** Head coaches must submit a comprehensive, completed end-of-season report (including season summaries, programmatic goals, budget requests, game recaps, student obligation lists, inventory logs, and a list of letter winners) to the Athletic Director to receive their final contract evaluation.
- **Evaluation Sign-Off:** The Athletic Director will complete a written performance evaluation of each coach. A mandatory face-to-face conference will be held to review and discuss the assessment before both parties sign. This evaluation serves as the primary metric for annual reappointment recommendations.

- **System of Achievement Award/Championships:** Student achievement awards, letters, pins, and championship parameters are strictly distributed according to current schedule guidelines and in accordance with district policy (Board Policy #5440 / District Regulation #5440).

SECTION 4: GAME DAY OPERATIONS & EVENT PROTOCOLS

4.1 Travel Supervision & Busing Rules

- **Supervision Mandate:** All student-athletes and coaches must be transported to and from away contests via school-provided buses. A certified coach or teacher must ride the bus and supervise students accordingly for the entire duration of travel.
- **Student Driver Prohibition:** Students are strictly prohibited from driving themselves to any away athletic event unless prior explicit written approval is granted. Under no circumstances may a student transport another student to or from an athletic event.
- **Travel Releases:** A student-athlete may be permitted to leave an away contest with their parent/guardian only if a formal travel release request form has been pre-approved. The coach must physically retain this approved note on file.

4.2 Active Altercation Procedures

Should a physical or severe verbal altercation arise during a practice or game, the coaching staff must immediately execute the following roles:

- **Head Coach:** Immediately position yourself at the scene to assist game officials in actively separating and restraining.
- **Assistant Coaches:** Immediately position yourselves in front of the bench area to ensure **no player leaves the bench under any circumstances**.
- **Solo Coach Contingency:** If only a single coach is present at the contest, that coach must first secure the bench to ensure no players leave, and then proceed to assist the officials.
- **Policy Review Mandate:** Head coaches must explicitly review this altercation policy and its corresponding athletic and school penalties with their team at least **twice during the season** to prevent incidents. Any altercation or disqualifications but be reported to the Athletic Director immediately. (Board Policy and Regulation #8461 / NJSIAA Guidelines, Policies and Procedures)

4.3 Two-Way Radio Emergency Protocols

To maximize communication efficiency during medical or weather emergencies, coaches will be assigned district two-way radios via the athletic training staff.

- **Custody Controls:** The assigned coach must keep the radio turned on and physically secured to their person (attached to their belt or waistband) at all times. **Do not leave the radio inside a medical kit, inside an office, or sitting unattended on a team bench**.

- **Return Policy:** The coach must personally return the radio to the athletic trainer immediately following the conclusion of the practice or contest for mandatory overnight recharging.

4.4 Media and Digital Post-Game Obligations

- **Media Contacts:** Head coaches are responsible for reporting game results to the news media s immediately following a contest to ensure program recognition.
- **NJSchoolSports Requirements:** The head coach must update NJSchoolSports.com immediately following each contest. These digital records are utilized by the state to determine official NJSIAA tournament pairings and seeding; maintaining current, accurate records is mandatory for postseason eligibility.

SECTION 5: TEAM FUNCTIONS, BANQUETS & SPECIAL EVENTS

This section clearly defines strict supervision, conduct, representation, and alcohol rules for all off-campus functions and celebrations.

5.1 Supervision & Extension of School Day Rules

- **Extension of School Day:** All school-sponsored banquets, team celebrations, senior recognition nights, and off-campus functions are considered direct extensions of the school day. Coaches maintain a strict liability for pupil welfare and are responsible for ensuring appropriate supervision and student conduct at all times.
- **Strict Alcohol and Substance Prohibitions:** The presence, possession, or consumption of alcohol, vaping devices, or any illegal substances by students, parents, or participants is strictly prohibited. Any violations must be reported immediately to the Athletic Director (Board Policy #7435).
- **Off-Campus Operational Controls:** For any event hosted off school grounds, coaches must communicate behavioral and district representation expectations in writing to families in advance and actively coordinate with the venue's management to ensure a safe, appropriate environment, **including no alcohol consumption**, that abides by all district policies (Field Trip Permission Form-Day and Overnight).

5.2 Banquet Operational Logistics & Timeline

All banquets, team celebrations, and senior night supplies must be funded entirely via team funds through your student activities account or your booster club. Coaches must execute planning through the following strict milestones:

- **Two Months in Advance:** Arrange your date (6:30 PM start time). If hosting on campus, submit an activity scheduling form for the space. If hosting off campus, secure the venue and submit a field trip request form so the event is listed on the activities calendar and submit contract for venue for Business Administrator to sign and approve. Confirm your available budget balance through your student activities account. Request a Purchase Order for venue deposit.
- **One Month in Advance:** Create an RSVP form or attendance list. Organize food choices (if utilizing the Kingsway cafeteria for on-campus functions, provide final attendee numbers, menu selections, budget, delivery time, and location to request an invoice). Request senior

parent photos or materials with a firm due date set at least two weeks before the event. Confirm all participant rosters with the Athletic Department Secretary.

- **Two Weeks in Advance:** Confirm all food, beverage, and venue details. Send a comprehensive reminder email to athletes, parents, and guardians outlining event logistics and behavioral conduct expectations including no alcoholic beverages allowed at school sponsored events. Prepare remarks, slideshows, or recognition elements. Pick up varsity letters, certificates, plaques, and pins from the Athletic Department Secretary. Submit a maintenance or technology request for microphones, screens, or specific lighting needs.
- **Day of Event:** Check and test all technology in advance to address any software or hardware issues immediately. Pick up decor and set up the space. Ensure the supervision plan is fully active and reinforce behavioral expectations with athletes. Monitor the event continuously to maintain a positive, safe, and respectful environment.
- **Day after Event**: Request Purchase order for payment balance of venue.

5.3 Team Travel & Overnight Trip Guidelines

- **Early Dismissal Routing:** For contests requiring student-athletes to leave class early, coaches must submit the complete dismissal list at least **one week in advance** utilizing the designated Google Spreadsheet. The list must be alphabetized and include student name, grade level, and Student ID number, and must be approved by the Athletic Department before finalization.
- **Team Out-of-State Day Trips:** Out-of-state day trips are permitted on a highly limited basis. Per NJSIAA compliance regulations, at least **70% of a team's schedule** must be played against New Jersey schools to maintain eligibility for the state tournament. All out-of-state trips must be discussed with the AD, and the appropriate field trip form must be submitted to the Board of Education for approval at least **one month in advance**. Trips must be funded entirely through the team's budget or fundraising efforts.
- **Overnight Trips:** Overnight trips are permitted on a limited basis provided the trip does not cause a student to miss significant class time. Exceptions are limited to official NJSIAA state tournaments and merit-based invitational tournaments. Coaches must follow all overnight procedures outlined in board policy and standard team trip protocols. (Request to Leave Field Trip Form and Field Trip Permission Form-Day and Overnight) (Board Policy #2340 / Board Policy #5850)

SECTION 6: ATHLETIC HEALTH, SAFETY & EMERGENCY PROCEDURES

6.1 Mental Health & Wellness Expectations (Board Policy and Regulation #5350)

- **Psychological Safety Mandate:** Coaches serve as the critical first line of support for our student-athletes and are expected to actively foster a psychologically safe and supportive environment. Practical expectations for coaches regarding program culture and mental health include:
    - *Awareness and Training:* Complete mental health awareness training courses (e.g., NFHS Learn modules) to recognize signs of distress.

- *Proactive Monitoring:* Diligently observe athletes for sudden changes in behavior, mood, or academic/athletic performance.
- *Immediate Referral Protocol:* If an athlete shows signs of distress, **coaches must not attempt to provide counseling independently**. Immediately refer the student directly to the Athletic Director.

6.2 Concussion Policy & Regulation

Kingsway strictly adheres to district concussion parameters concerning concussion testing, Return-To-Learn, and Return-To-Play protocols (Board Policy and Regulation # 2431.4).

- **Immediate Removal Directive:** A student-athlete must be immediately removed from activity if they are suspected of sustaining a concussion or exhibit any visible signs or symptoms of a head injury. **When in doubt, sit them out**!
- **Clearance Mandate:** The athlete will not be permitted to return to practice or play until they undergo a comprehensive medical examination conducted by a physician trained in concussion management and receive full written medical clearance.
- **Reporting Matrix:** Coaches must immediately notify parents/guardians of a suspected concussion and record the following contextual metrics to assist medical professionals:
  - Direct cause of the injury and the force of the hit/blow to the head or body.
  - Any loss of consciousness (passed out) and its exact duration.
  - Any observed memory loss or seizures immediately following the injury.
- **Baseline ImPACT Testing:** ImPACT testing will be administered to all athletes participating in contact sports to establish baseline results. In the event of a concussion, the athlete must be re-tested following a period of physical rehabilitation, and results must align with their baseline before return-to-play clearance is granted.
- **Medical Referrals:** Refer injured athletes to the athletic trainer **immediately**. Coaches must follow up with parents to check on progress. Staff members must never make medical appointments or transport athletes to medical clinics. (KRSD Concussion Fact Sheet for Parents / DOE: Model and Guidance for Head Injuries and Concussions)

6.3 Athletic Medical Emergency Actions & EMS Activation (KRSD Safety and Security Manual)

In the event of a medical emergency, the on-duty Certified Athletic Trainer will administer immediate emergency aid. If the trainer is not physically present, the head coach or designated first-aider assumes full responsibility. When it is necessary to activate the Emergency Medical System (EMS), staff must execute the following procedures:

1. **Trainer Care:** The Certified Athletic Trainer must remain with the injured athlete at all times.
2. **EMS Call:** A designated assistant coach or staff member will immediately go to a phone or use a cell phone to dial 911.
3. **Data Transmission:** Identify yourself and your exact location. State the precise nature of the injury (e.g., head/neck trauma, compound fracture, loss of consciousness, heat illness).
4. **Access Coordinates:** Instruct the emergency vehicle on how to reach the activity area, detailing exact street access, entry gate numbers, building locations, and building entry points. Stay on the line until the operator explicitly disconnects.

5. **Gate Dispatch:** A designated staff member must quickly proceed to the main gate entrance to meet the emergency vehicle. This person must have all necessary gate and door keys physically in their possession.
6. **Supervision Escort:** If parents or guardians are not present on site, the designated coach must physically accompany the injured athlete to the hospital in the ambulance and remain until parents or a school administrator arrives.

6.4 Lightning Safety Policy & Procedures (The 30-30 Rule)

Any time lightning can be seen or thunder heard, a severe safety risk is present. Kingsway utilizes a mechanical lightning-detecting system on the high school roof that sounds an alarm when lightning is within a 5-to-7 mile radius. (NJSIAA Lightning and Thunder Resources)

- **Immediate Suspension:** Coaches must immediately suspend practice or play and evacuate the fields if they see lightning, hear thunder, or hear the lightning detection system sound.
- **The 30-30 Rule Method:** If counting manually via the flash-to-bang method, count the seconds it takes to hear thunder after witnessing a flash of lightning. A count of **30 seconds or less** corresponds to a distance of six miles, and play must be suspended immediately.
- **Prohibited Grounding Items:** In the case of imminent danger, instruct team members to leave all equipment, especially javelins, aluminum bats, bases, and conduit materials, behind on the field. **Do not allow anyone to carry metal objects while moving to safety**.
- **Evacuation Shelters:** Quickly move the group into a fully enclosed, substantial building with plumbing and electrical wiring (main buildings, transportation garages, maintenance buildings) or onto school buses. Avoid using shower facilities, stay off corded phones, and stay away from plumbing pipelines.
- **Resumption Delay:** Following a suspension of play, coaches must wait a full **30 minutes** after the last witnessed flash of lightning or clap of thunder before resuming any outdoor activity by the supervisor or trainer on site.

6.5 Pre-Season Heat-Acclimatization Regulations (Board Policy & Regulation # 2431.3)

To minimize heat injury or illness risks during fall sports pre-season sessions, all practices must adhere to a strict 3-5-3-5 acclimatization format(Board Policy & Regulation # 2431.3 / NJSIAA Heat Participation)

- **The 3-5 Practice Cap rule:** The maximum total allotted physical activity time allowed per day for practice is **5 hours**. A 5-hour practice day must always be followed by a practice day capped at **3 hours or less**; practice days must alternate in a strict 3-5-3-5 format. No single practice session may exceed three (3) hours in length.
- **Mandatory Recovery Breaks:** A minimum of a **3-hour recovery period** in a cool environment must be provided following any practice session greater than 2 hours in length. A 3-hour recovery period must also be provided immediately before initiating any team walk-through. During a walk-through, no protective equipment or strenuous activity is permitted.
- **Scrimmage Blackout:** A student-athlete shall not be permitted to participate in an interscholastic scrimmage until they have completed at least **six (6) full days of practice** in their sport.

- **Consecutive Day Restrictions:** Teams are prohibited from practicing for more than six (6) consecutive days. One complete 24-hour rest period must be included within every seven (7) day block.

SECTION 7: COMPENSATION, LOGISTICS & FINANCES

7.1 Coaching Compensation Parameters

- **Stipend Disbursements:** Coaches will be paid in full at the conclusion of each season in accordance with the district's negotiated salary agreement, provided all administrative closure requirements and reports have been fulfilled.
- **Extended Season Pro-Rated Pay:** Extra pro-rated compensation will be issued to coaches whose teams qualify for extended postseason play. An extended season is defined as the number of active practice and/or game days accumulated after the last regularly scheduled season contest. For sports that qualify for sectional championships by simply applying (e.g., track, cross-country, wrestling districts), extra days will be tracked and awarded starting from the first day following the sectionals. Rescheduled regular-season games played past the original calendar date do not count as extra days.
- **Expense Reimbursements:** Coaches will be reimbursed for travel or out-of-pocket expenses *only* if they received **prior written authorization** from the Athletic Director. Original itemized receipts must be presented to process the reimbursement. If a private vehicle is authorized by the principal for athletic transport, reimbursement at the established district mileage rate applies.

7.2 Professional Development & Coaching Clinics (District Regulation #3240)

- **Head Coach Allocation:** Head coaches may attend one professional athletic clinic per fiscal year and will be reimbursed for registration, meals, and travel up to standard GSA limits. A coach who serves as a head coach for more than one sport may be approved to attend one additional clinic per year. Upon submission, **a total of one professional day of absence from teaching assignments may be approved per year.**
- **Assistant Coach Allocation:** Assistant coaches may attend one clinic per year for each sport coached, with reimbursement not to exceed approved programmatic budget maximums.
- **Clinic Authorization Routing:** To obtain funding and teacher coverage, coaches must submit a comprehensive *Request for Leave* form (detailing all approximate expenses, clinic brochures, and descriptions) to the supervisor of athletics, along with a *Teacher Coverage* form to the principal, **no later than 6 weeks before the clinic date**.

7.3 Budget Procurement & Financial Supply Requests (District Policy and Regulation #6220)

- **Quote Requirements:** All supply or equipment requests must be submitted to the Athletic Director in the form of an official vendor quote to be processed. You must obtain two(2) quotes if your purchase exceeds $7,950.00.
- **Vendor Compliance Safeguards:** If you plan to utilize a new vendor, you must submit the official quote along with a current W-9 form. If your equipment order exceeds a total of **$7,950.00**, district finance regulations mandate that you also secure and attach a copy of the

vendor's valid *New Jersey Business Registration Certificate*. All quotes must be routed to the Director of Athletics for final structural review.

7.4 Fundraising Policy & Procedures (Board Policy #5830 / Board Policy #9191)

While the Board of Education provides a budget for necessary equipment and uniforms, fundraising is a permissible mechanism to procure unbudgeted specialty items.

- **Application Routing:** Coaches must submit a formal fundraising request form and an attached copy of the campaign brochure/order form to the Director of Athletics before committing to dates or entering contracts. Any contractual agreements must be signed by the School Business Administrator only.
- **Campaign Duration Constraints:** Fundraising sales activities are strictly limited to a length of **7 to 14 days**.
- **Prohibition Elements:** There shall be no door-to-door sales campaigns or sales solicitation activities on school grounds during the school day. Individual student sales quotas are strictly prohibited, and students shall never be forced or pressured into participation. No rewards, prizes, kickbacks, or commissions may be offered to students or staff.
- **Procurement and Allocation Rules:** Fundraising proceeds must be utilized solely for the immediate, express purpose approved on the application. Proceeds may never be used to hire additional personnel or to augment the stipend/salary of existing coaches. Specialty sports or clubs raising funds for a specific charity may not retain any portion of those fundraising proceeds for internal team or club use.
- Unused funds revert to the district to be used for capital improvements. (Fundraising Request Form)

7.5 Student Activity Accounts & Financial Controls

- **Deposit Standards:** For all cash and check collections, coaches must make clear copies of all checks, total the cash and checks on a pink activity deposit sheet, and hand-deliver the funds **in person** to the Finance Specialist located in the District Office so they can be immediately counted and verified with you.
- **PO Requests:** Allow a minimum processing window of **30 days** for purchase orders to be finalized. All quotes must be attached to the request form and must be signed by both the Coach and the Athletic Director before a purchase order can be generated.
    - Once items are received or services rendered be sure to communicate that with the Athletic Secretary so the payment can be processed.

7.6 Booster Clubs

A Kingsway-sanctioned Booster Club is a student-connected organization that operates independently from the District and is established for the sole purpose of conducting fundraising activities to support student programs. Booster Clubs serve as a valuable resource by providing financial support for needs that extend beyond those covered by the District's annual budget.

All fundraising efforts must directly support programs and activities that enhance the student-athlete experience. Funds raised through Booster Clubs are intended to supplement, not supplant, the District's financial responsibilities.

To ensure consistency, transparency, and compliance, the District has established a Booster Club Guidelines & Procedures Manual. All Booster Club officers, members, and individuals interested in forming a Booster Club are required to review and adhere to the expectations outlined in this manual.

SECTION 8: REQUIRED KINGSWAY COACHING TRAININGS & MANDATED COMPLIANCE

All coaches are required to complete the following certifications and trainings prior to the season. Documentation of all certifications and acknowledgements must be submitted to the Athletic Department for proper recordkeeping before the start of the season (NJSIAA Coaching Requirements).

- Implicit Bias *(one-time requirement)* provides awareness and strategies to recognize and reduce unconscious biases to promote an inclusive and equitable athletic environment.
- Concussion in Sports *(annual requirement)* educates coaches on the identification, prevention, and proper management of sport-related concussions.
- Heat Illness Prevention *(annual requirement)* focuses on recognizing, preventing, and responding to heat-related illnesses during athletic participation.
- Be Nice Program *(one-time requirement)* promotes mental health awareness and equips coaches with tools to support student-athletes' emotional well-being.
- CPR/AED & First Aid Certification *(valid for 2 years)* certifies coaches in emergency response procedures, including CPR, AED usage, and basic first aid.
- EpiPen Training (*annual requirement)* trains coaches on the proper administration of epinephrine in response to severe allergic reactions.
- Coaches are required to complete an annual Vector training that covers Section 504 requirements, ADA obligations, IEP responsibilities, and the implementation of student accommodations prior to the start of each athletic season. Coaches must also verify that they have reviewed all required documentation for the student-athletes on their roster through the coaches dashboard as part of the coaching certification requirements. (Board Policy #2460 / Board Policy #4240)

Additionally, KRSD is committed to maintaining a safe, inclusive, and respectful environment for all student-athletes, staff, and spectators. All athletic programs must operate in full compliance with district policies. All coaches are responsible for reinforcing these expectations and ensuring that student-athlete conduct aligns with district policies at all times. This, at a minimum, includes the following:

- **Harassment, Intimidation, & Bullying:** Programs operate a zero-tolerance policy against any exclusionary acts or discriminatory gestures (Board Policy #5512.01).
- **Anti-Hazing Protections:** Demeaning, humiliating, or intimidating athletic initiation conditions are strictly banned (Board Policy #5541).
- **Sexual Harassment Regulations:** The district enforces clear investigative steps to protect student-athletes from employee or peer sex discrimination (Board Policy and Regulation #5751).

- **Affirmative Action & Bias-Related Conduct:** All athletic programs must adhere to district affirmative action policies and strictly prohibit discrimination or bias-related acts based on race, color, national origin, sex, gender identity, sexual orientation, disability, or religion. Any bias-related incident occurring during a game, practice, or school-sponsored activity must be reported immediately and will be addressed in accordance with district policy (Board Policy #5750 / Board Policy #8465 / Board Policy #1140 / NJSIAA Sportsmanship Statement).
- **Random Testing Pool for Student Substance Use:** To maintain a safe, drug-free learning environment, Kingsway operates a mandatory Random Testing Program for Student Alcohol or Other Drug Use (Board Policy and Regulation #5536). Any student in grades 7-12 who chooses to participate in interscholastic athletics or extracurricular programs is required to remain in the testing pool for the entire duration of their enrollment as a Kingsway student, **regardless of whether their sport is currently in-season or out-of-season**. Confirmed positive drug or alcohol tests will trigger immediate non-academic remedial measures.

SECTION 9: DIGITAL RESOURCE DIRECTORY

To optimize document usability, reduce printing overhead, and ensure real-time regulatory accuracy, coaches must click the references below to access up-to-date graphics, interface panels, and directory systems directly on the web .

- **Official Athletic Team Calendars and Conference Schedules:** Review game, conference, and travel timelines on the Kingsway Bound Athletics Portal.
- **Kingsway Coaching and Personnel Extension Directory:** Access active phone extensions and email addresses for all district sport leaders on the Athletic Staff Directory Website .
- **Coaches' Step-by-Step Genesis Dashboard Management System:** Review full graphic tutorials for navigating student rosters, verifying health history updates (HHU), and updating student tryout status from a "Be Determined List" on the Genesis Instructional Webpage .
- **Parent-Athlete MySchoolBucks Registration Checklist:** Direct your program families to the step-by-step fee invoice and data upload resource sheet on the Athletic Registration Portal .
- **District Performance Evaluation Template:** Access the official programmatic template on the Coaches Assessment Directory.
- **District Affirmative Action and Equity Compliance Portal:** Review guidelines and contact information for programmatic discrimination and civil rights questions on the Kingsway Affirmative Action Domain.
- **National Federation of State High School Associations (NFHS) Mental Health Resources Toolkit:** Access toolkits and training programs on the NFHS Learn and Support Resource Guide.
- **Federal Professional Travel Reimbursement Reference Table:** Calculate meals, travel, and lodging caps utilizing the Official GSA Travel Limit Matrix

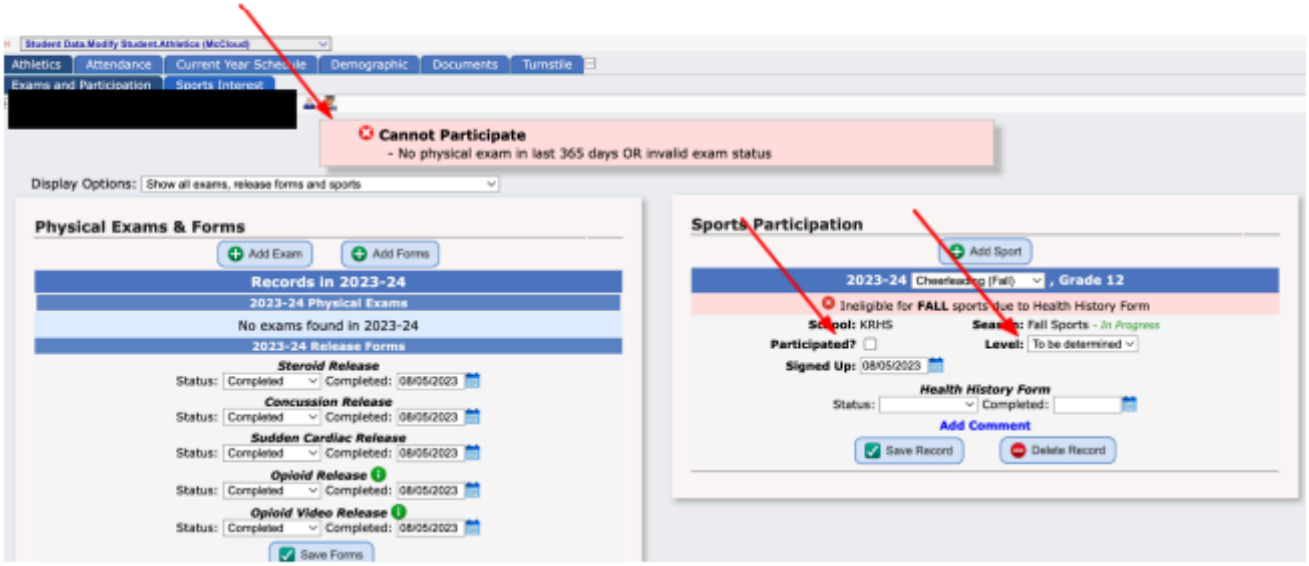
PART 10: CHECKLIST FOR HEAD COACHES

Coach: _____ **Sport:** _____ **Season:** _____

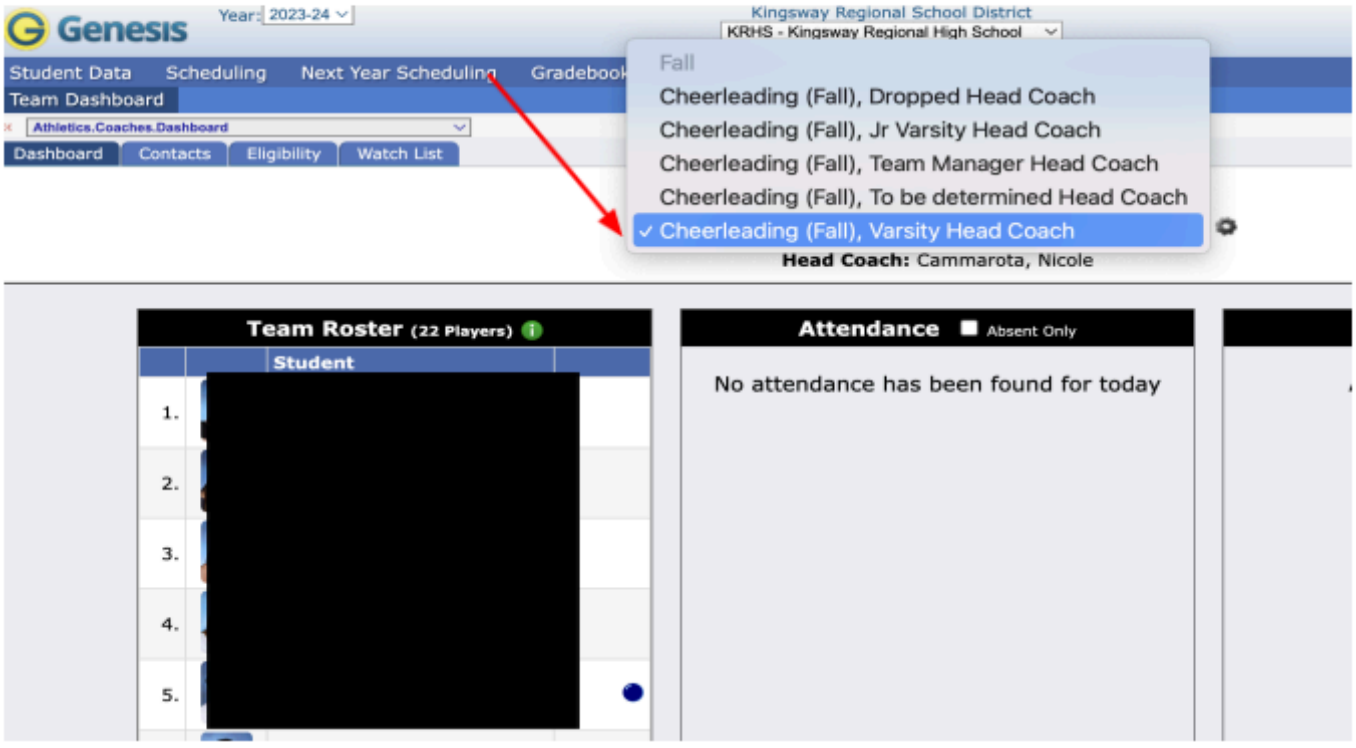
PRE-SEASON:	IN-SEASON (Ongoing):
☐ Review current NJSIAA, conference, and KRSD policies. ☐ Complete all required coaching certifications and trainings. ☐ Review all student 504 plans, IEP accommodations, and medical alerts. ☐ Meet with assistant coaches to review expectations, responsibilities, emergency procedures, and communication protocols. ☐ Establish team rules, discipline procedures, and player expectations. ☐ Submit team rules and discipline procedures to the Athletic Department for approval. ☐ Schedule and obtain approval for the preseason parent meeting. ☐ Verify every athlete is fully cleared in Genesis before participation. ☐ Confirm physicals, registration forms, fees, and eligibility requirements. ☐ Inspect facilities and equipment; complete inventory of uniforms/equipment. ☐ Prepare practice plans, season calendar, transportation, and communication plan.	☐ Maintain direct supervision during all practices, contests, and travel. ☐ Ensure a certified coach is present at all times. ☐ Remain until every athlete has safely departed. ☐ Respond to parent/student communications within 24–48 hours. ☐ Collaborate with teachers, counselors, CST, and 504 Coordinator. ☐ Monitor academics, eligibility, injuries, and student well-being. ☐ Follow concussion, lightning, heat, and emergency procedures. ☐ Maintain rosters, attendance, equipment, and practice records. ☐ Update contest results and NJSchoolSports after contests. ☐ Immediately report ejections, altercations, serious injuries, abuse/neglect concerns, HIB/bias incidents, staff misconduct, substance-related incidents, and safety hazards.
POST-SEASON:	
☐ Collect uniforms and equipment. ☐ Complete inventory and obligations list. ☐ Conduct player exit meetings. ☐ Meet with assistant coaches. ☐ Prepare budget requests and season goals. ☐ Submit end-of-season report, inventory log, letter winners, awards, and media recap.	

PART 11: GENESIS ATHLETIC REGISTRATION INFORMATION

Go to your "Be Determined List."
Change participation status and level to the appropriate level.



Change the view to your roster.



All middle school and high school students who wish to participate in a school-sponsored interscholastic athletic team, marching band, and/or cheerleading squad must pay a registration fee in the amount of one hundred dollars ($100) prior to the start of each season. Refunds will be issued if the student does not make the team.

NOTE: All forms are available on the athletic website or in the nurse's office.

Payment System for Athletic Fees

Kingsway has migrated over to a new payment system that works with My School Bucks and Genesis together to track and complete payments.

PLEASE NOTE: It takes 24-48 hours PRIOR to registration for the fee to show in your Genesis/MSB portal.

Log into your parent Genesis Portal

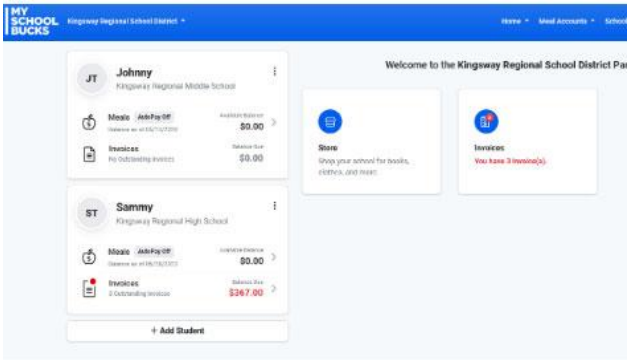
Click **Fees and Fines**



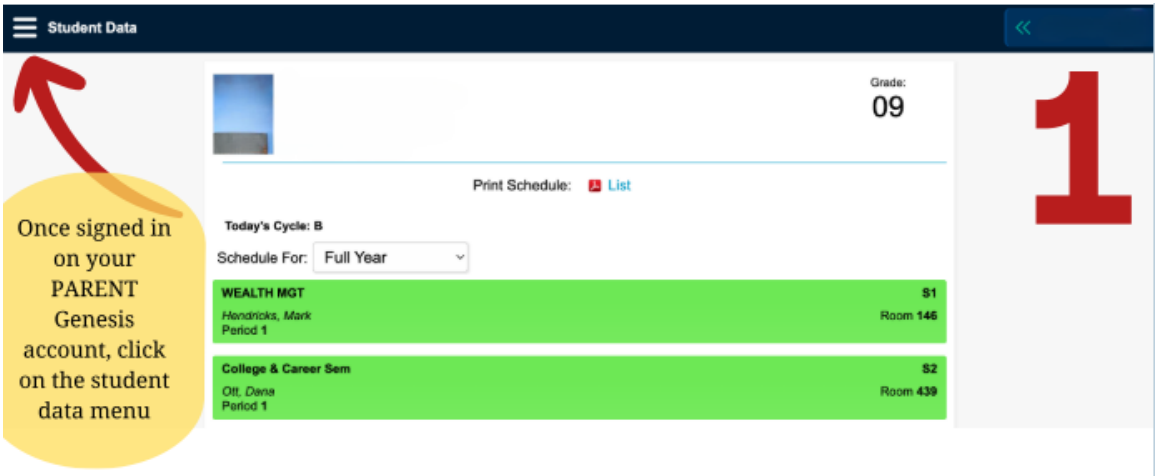
Under **Fees and Fines**, you will see all of your fees that must be paid before your student can try out for athletics. Athletics and Obligations will be listed under **Invoices**.

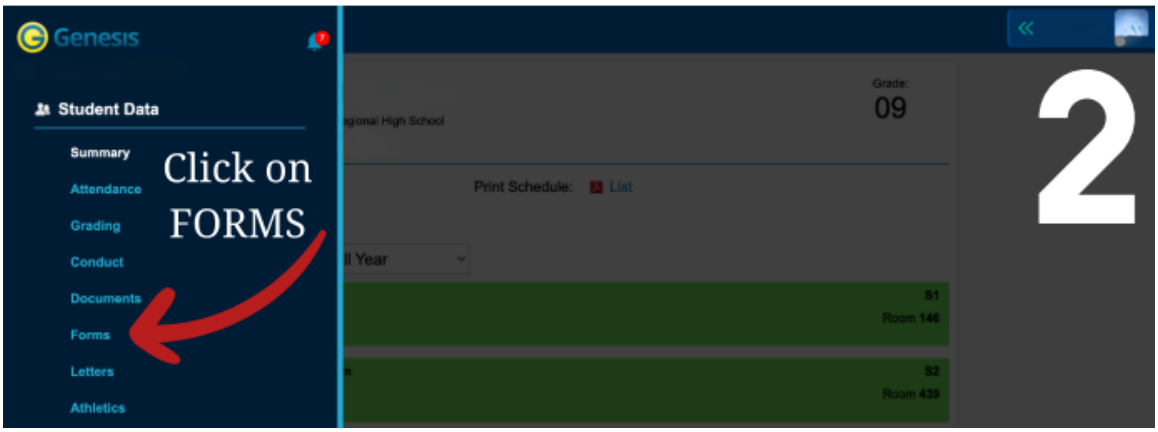
REQUIRED FEES TO BE PAID IN FULL IN ORDER TO BE CLEARED FOR ATHLETICS:

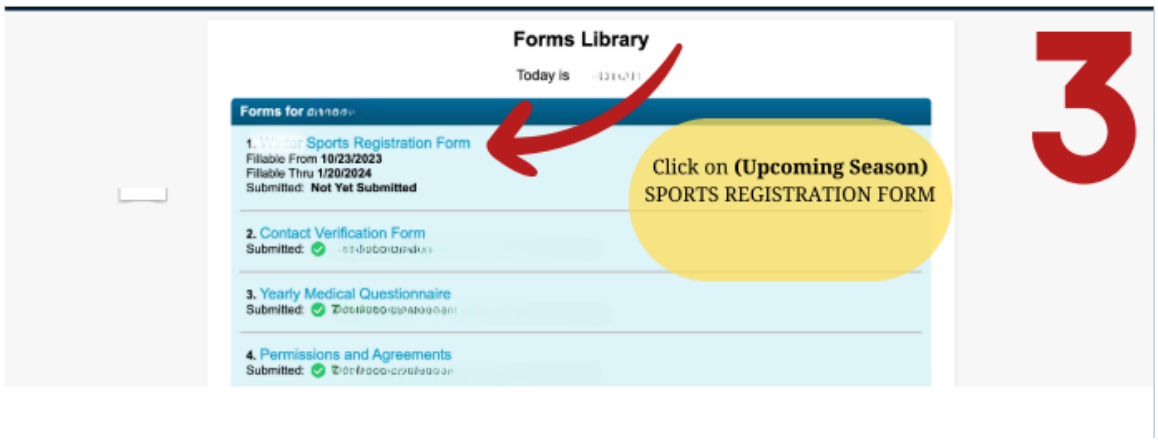
1. Athletic Participation Fee
2. Obligations
3. Lunch Account

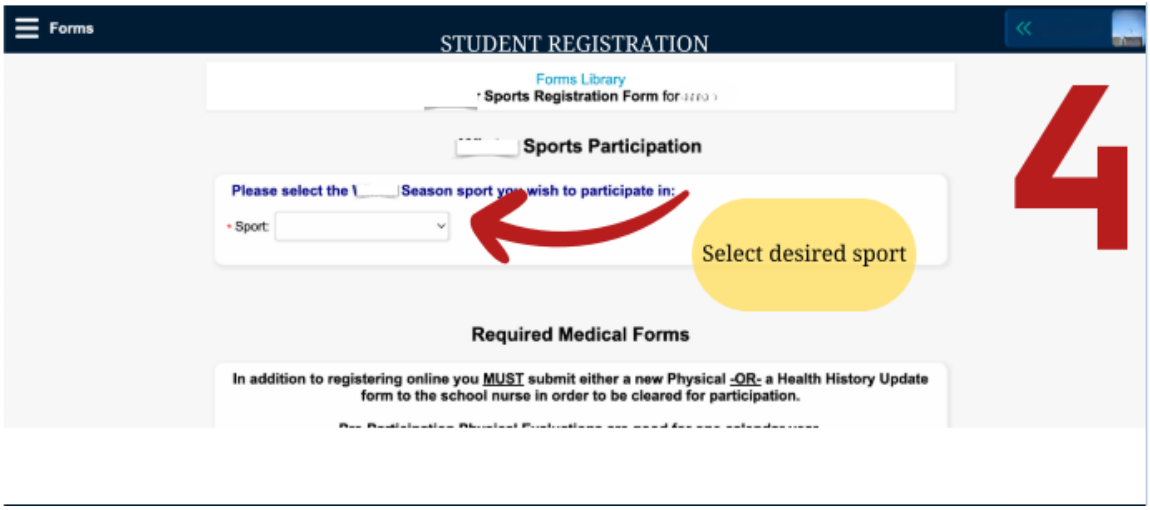


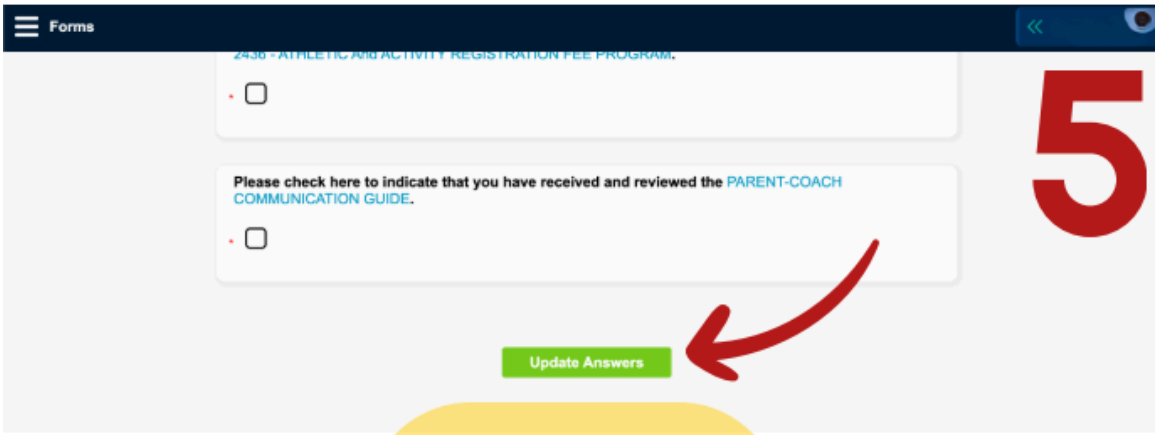
The following are the steps that the student and parent/guardian must complete in order to sign up for a sport/activity.





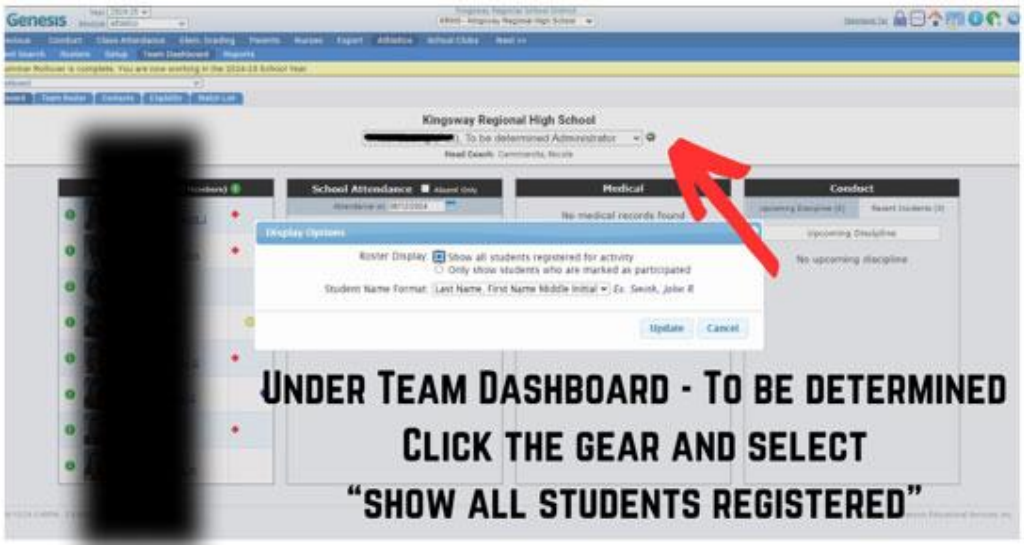






After working your way through all documents and check boxes, be sure to click update answers to finalize your enrollment

PART 12: CHECKING STUDENT ELIGIBILITY IN GENESIS





FULLY CLEARED ROSTER

Gr	Level	HHU	Fall	Steroid	Concussion	Cardiac	Opioid ...	Opioid ...	Athleti...	Obligat...	Physical	Record	Status
10	To be determined	✓	✓	07/07/24	07/07/24	07/07/24	07/07/24	07/07/24	07/09/24	08/09/24	05/21/24	✓	✓
09	To be determined	✓	✓	06/26/24	06/26/24	06/26/24	06/26/24	06/26/24	06/10/24	08/09/24	06/11/24	✓	✓
09	To be determined	✓	✓	06/26/24	06/26/24	06/26/24	06/26/24	06/26/24	06/27/24	08/09/24	07/08/24	✓	✓
11	To be determined	✓	✓	07/31/24	07/31/24	07/31/24	07/31/24	07/31/24	08/01/24	08/09/24	09/06/23	✓	✓
11	To be determined	✓	✓	07/23/24	07/23/24	07/23/24	07/23/24	07/23/24	08/05/24	08/09/24	03/08/24	✓	✓
09	To be determined	✓	✓	07/11/24	07/11/24	07/11/24	07/11/24	07/11/24	07/15/24	08/09/24	07/11/24	✓	✓
12	To be determined	✓	✓	08/01/24	08/01/24	08/01/24	08/01/24	08/01/24	08/08/24	08/09/24	07/16/24	✓	✓
12	To be determined	✓	✓	06/30/24	06/30/24	06/30/24	06/30/24	06/30/24	07/23/24	08/09/24	05/14/24	✓	✓

Kingsway Regional High School



2026-2027 Athlete & Parent Handbook

Revised Jul 23, 2026

Kingsway Regional School District's

Vision, Mission, and Core Values

Vision for Excellence: It is the vision of the Kingsway Regional School District to successfully prepare students for their unique path in life.

Mission: The Kingsway Regional School District, guided by our core values, engages students within a diverse and nurturing community dedicated to our Vision for Excellence.

Core Values

- **Growth:** We are committed to growing our students academically, socially, and emotionally. Through this commitment, students view the journey of education as a lifelong pursuit and continuous personal advancement beyond high school.
- **Belonging:** We are committed to ensuring every student feels included, supported, represented, valued, and celebrated at Kingsway. Through this commitment, students develop a lasting sense of worth for themselves and others.
- **Teamwork:** We are committed to providing a collaborative environment that invites participation and partnership from all stakeholders. Through this commitment, different perspectives and ideas are realized for the betterment of students.
- **Student-Centered:** We are committed to placing the safety, needs, and well-being of students at the forefront of decision-making. Through this commitment, the district remains focused on servicing the unique needs of every student.
- **Perseverance:** We are committed to cultivating resilience and self-reflection as students cope with life's hardships. Through this commitment, students emerge stronger and more confident as they work to achieve their goals.

KINGSWAY REGIONAL SCHOOL DISTRICT

BOARD OF EDUCATION

Mrs. Jennifer Cavallaro-Fromm, Board of Education President
Mrs. Lauren Boerlin, Board of Education Vice President
Dr. Michele Blair
Mrs. Kelly Bonapfel
Mrs. Christie Callahan Comerford
Ms. Jaclyn Dopke
Mrs. Kristen Lombardo
Mrs. Marilyn O'Rourke-Young
Mrs. Apryl Palazzo
Mr. Nicholas Rosato

DISTRICT ADMINISTRATION

Dr. James J. Lavender, Superintendent
Patricia Calandro, Assistant Superintendent
Sharon Ormsbee, Business Administrator/Board Secretary
Robert Iocona, Chief Technology Officer
Melissa Brown, Director of Human Resources
June Cioffi, Director of Athletics
Charae Whetstone, Director of Special Services
Michael Schiff, Director of School Counseling
Suzanne Miller, Director of Food Services
Michael Schneck, Director of Transportation
Andrew Kidder, Director of Buildings & Grounds Supervisor

MIDDLE SCHOOL BUILDING ADMINISTRATION

Brian Tonelli, Principal
Edward Dubbs, Assistant Principal
Mary Neyer, Assistant Principal/Supervisor of Visual & Performing Arts

HIGH SCHOOL BUILDING ADMINISTRATION

Stefanie Fox-Manno, Principal
Meredith Alexander, Assistant Principal
Dana Gaetano, Assistant Principal/Supervisor of Visual & Performing Arts
Steven Ottinger, Assistant Principal
James Zurzolo, Assistant Principal

7-12 PROGRAM SUPERVISORS

Rachael Anderson, Supervisor of ELA, World Language, Family & Consumer Science, & ESL
Megan Bruder, Supervisor of Science, Technology, & Math (STEM)
Nicole Cammarota-Verasco, Supervisor of Special Education
John Lloyd, Supervisor of Social Studies, Business, & Library Media
Dave Stanton, Supervisor of Athletics & Health & PE

KINGSWAY REGIONAL HIGH SCHOOL

201 Kings Highway
Woolwich Township, NJ 08085
(856) 467-3300
Website: www.krsd.org
Emergency Closing No. 815

Dear Parents and Students,

The Athletic Administration and coaching staff have developed this handbook to provide parents and student-athletes with essential information for successfully participating in our interscholastic programs. Our goal is to make your participation rewarding and as smooth as possible. Carefully reviewing this handbook and adhering to the rules and regulations outlined will help ensure you remain in good standing throughout your high school career. We hope that a clear understanding of our athletic goals will make your experience at Kingsway both positive and fulfilling. This handbook outlines the expectations set forth by our school, along with NJSIAA rules and regulations, as well as your responsibilities to yourself, your team, and Kingsway.

The purpose of our athletic program is to provide student-athletes with the opportunity to compete in a cooperative and team-oriented environment. Through this experience, student-athletes will develop self-discipline, responsibility, decision-making skills, and social awareness. Ultimately, the Kingsway Athletic Program is designed to offer a well-rounded, active component of a student's high school experience.

Participation in athletics is a privilege extended by the Board of Education to students who choose to compete. Please read this handbook carefully, as it will help prepare you for the responsibilities and challenges that come with being a student-athlete.

The development of a student-athlete is a collaborative effort between coaches and parents, working together as a team to support success. A student-athlete is an individual, but also a vital part of a team. While parents prioritize their child's well-being, coaches are responsible for the success and unity of the entire team. Parents and coaches must work together to foster a positive and supportive environment, ensuring the best experience for all student-athletes.

Thank you for your commitment to Kingsway Athletics. We look forward to a great season!

Best Wishes,

Ms. June Cioffi
Director of Athletics

KINGSWAY REGIONAL SCHOOL DISTRICT

ATHLETE & PARENT HANDBOOK

PHILOSOPHY OF ATHELTICS

Kingsway Athletics seeks to maximize student-athletes' opportunities to reach their full potential through positive educational experiences. Interscholastic sports are an integral part of the high school and middle school educational program. They complement physical education classes by providing students with an opportunity to channel their energy in a structured and beneficial way. Participation is encouraged to foster important values such as sportsmanship, dedication, teamwork, fair play, courtesy, and self-discipline, while also contributing to overall school morale.

To achieve these objectives, the following standards must be upheld:

1. Interscholastic sports should be a harmonious part of the overall school program and should not overshadow the school's educational mission.
2. While teams should be well-coached, well-conditioned, and strive for success, an excessive focus on winning must be avoided.
3. Every effort must be made to prevent the exploitation of student-athletes—both physically and emotionally. This includes managing publicity and avoiding extremes of praise or criticism that could negatively impact participants.
4. A positive team culture and climate should be cultivated, emphasizing respect, inclusivity, encouragement, and personal growth for all participants.
5. Positive athletic relationships with other schools should be fostered by promoting these standards among both teams and spectators.
6. Our sports programs are an integral part of the total educational experience.
7. Athletics supplement, rather than replace, physical education, recreation, and club activities.
8. Athletics are subject to the same administrative oversight as the entire educational program.
9. The physical, mental and social welfare and safety of all student-athletes are prioritized.
10. Our athletic program is governed by the rules and regulations of the NJSIAA, Tri-County Conference, South Jersey Interscholastic Lacrosse League, West Jersey Football League, and Kingsway Regional School District.

TEAM SCHEDULES

You can access a team's schedule any time on the Kingsway Athletic Website:
https://www.gobound.com/nj/schools/kingswayregionalhs

KEY ATHLETIC CONTACTS

DIRECTOR OF ATHLETICS: Ms. June Cioffi (cioffij@krsd.us) 856 -467-3300 x4230

SUPERVISOR OF ATHLETICS: Mr. David Stanton (stantond@krsd.us) 856-467-3300 x4244

ATHLETIC SECRETARY: TBA - 856-467-3300 x4286

ATHLETIC TRAINER: Mr. Robert Baerman (BaermanR@krsd.us) 856-467-3300 x4248

ATHLETIC TRAINER: Ms. Meghan Mattson (MattsonM@krsd.us) 856-467-3300 x1084

COACHES: All coach contact information can be found HERE.

ATHLETIC PROGRAM GOALS

The athletic department plays a vital role in fostering student-athlete development, promoting sportsmanship, and enhancing the overall school community. The following goals outline the core mission and objectives of the program.

Academic Excellence

- **Support Student-Athletes' Education:** Encourage a balance between academics and athletics to ensure academic success.
- **Promote Eligibility Compliance:** Ensure all student-athletes meet academic requirements to participate in sports.
- **Encourage Lifelong Learning:** Instill the value of education beyond high school athletics.

Athletic Performance

- **Develop Competitive Teams:** Foster skill development and teamwork to enhance team performance.
- **Emphasize Fundamentals:** Focus on proper techniques, conditioning, and strategic understanding of each sport.
- **Encourage Multi-Sport Participation:** Promote versatility and overall athletic growth through participation in multiple sports.

Sportsmanship and Character Development

- **Promote Integrity and Respect:** Ensure that athletes, coaches, and spectators display positive behavior and respect for all participants.

- **Instill Leadership Skills:** Encourage student-athletes to take leadership roles on and off the field.
- **Encourage Community Involvement:** Foster a culture of giving back through volunteering and outreach programs.

Health and Wellness

- **Prioritize Athlete Safety:** Implement best practices for injury prevention, treatment, and recovery.
- **Encourage Proper Nutrition and Hydration:** Educate student-athletes on maintaining a healthy diet and staying hydrated.
- **Support Mental Health Awareness:** Provide resources and support for student-athletes' mental well-being.

Program Growth and Community Engagement

- **Enhance Facilities and Resources:** Continuously improve athletic facilities and access to quality equipment.
- **Engage Families and Supporters:** Strengthen community ties through events, booster clubs, and open communication.
- **Develop Strong Coaching Staff:** Invest in professional development opportunities for coaches and athletic personnel.

SOCIAL-EMOTIONAL WELLNESS FOR STUDENT ATHLETES

At Kingsway Regional School District, we recognize that the well-being of our student-athletes extends beyond physical performance. We are committed to fostering a supportive environment that prioritizes mental health and social-emotional wellness. Athletics can be demanding, and we want our students to know they are never alone in facing challenges.

To support our athletes, Kingsway partners with initiatives such as **Morgan's Message**, which aims to eliminate the stigma surrounding mental health in athletics and encourage open conversations about wellness. We also embrace the **Be NICE program**, which focuses on mental health awareness, education, and proactive steps to promote a culture of kindness and resilience.

Through these programs and additional school-based resources, we encourage our student-athletes and/or families to seek support, check in on one another, and prioritize their mental well-being just as they would their physical health. Coaches, counselors, and athletic staff are here to provide guidance and ensure that every athlete feels valued, supported, and empowered to succeed both on and off the field.

If you or someone you know needs support, please reach out to a coach, counselor, or trusted adult. Together, we can create a community where mental health is a priority, and no student-athlete struggles in silence.

PARENT/GUARDIAN GUIDELINES AND EXPECTATIONS

Supporting Your Student-Athlete

- **Encourage Effort Over Outcome:** Focus on your child's growth, effort, and sportsmanship rather than just wins and losses.
- **Promote a Positive Attitude:** Reinforce the importance of respect, perseverance, and teamwork.
- **Help Maintain a Balance:** Support your student in managing academics, sports, and personal time effectively.
- **Celebrate Achievements:** Acknowledge hard work and progress, regardless of the final score.

Behavior at Athletic Events

- **Respect Officials and Coaches:** Understand that referees, umpires, and coaches are there to support the game and should be treated with respect.
- **Demonstrate Good Sportsmanship:** Cheer for all athletes positively and avoid negative or disruptive comments.
- **Follow Venue Rules:** Adhere to school policies regarding seating, noise levels, and prohibited items.
- **Avoid Confrontations:** If concerns arise, address them through appropriate channels rather than during the event.

Engaging with the Team and Community

- **Volunteer and Support:** Help with team activities, fundraising, or event organization to contribute to a strong program.
- **Be an Example:** Model the behavior and attitude you want to see in your child and other spectators.
- **Encourage Team Spirit:** Foster a sense of unity by supporting all student-athletes, not just your own.
- **Respect Other Parents:** Maintain a respectful and positive relationship with fellow parents to create a cohesive community.

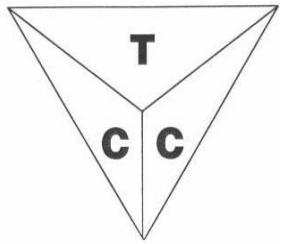
Addressing Concerns Properly

- **Communicate with Coaches Respectfully:** Schedule meetings if needed and follow the proper chain of command when discussing concerns.
- **Understand the Decision-Making Process:** Coaches make choices based on team needs, effort, and performance.
- **Encourage Athlete Independence:** Allow your child to handle their own discussions with coaches when appropriate.

TRI-COUNTY CONFERENCE

ROYAL LIBERTY DIAMOND CLASSIC

ESTABLISHED 1928



Conference Spectator Code of Conduct

Under the Tri County Conference Sportsmanship Policy, unsportsmanlike conduct of **any fan or spectator,** directed towards officials, coaches, players, other spectators, school staff or security, at any/all athletic events including but is not limited to the actions listed below will be subjected to the disciplinary actions listed below:

- Strikes or physically abuses an official, coach, player, or spectator
- Intentionally incites participants or spectators to violent or abusive action
- Uses obscene gestures or profane or unduly provocative language or action towards officials, opponents, or spectators
- Engages in harassing verbal or physical conduct related to race, gender, ethnicity, disability, sexual orientation or religion at an interscholastic event.
- Use of profanity, threatening comments, or biased language before, during, or after an interscholastic event.
- Verbally harasses an official or opponent participant (i.e., coaches or players from any participating school) by using names or uniform numbers.
- Entering the field of play – before, during, or after an interscholastic event.
- Physical altercation with an official, coach, player, school staff, school security, or spectator – before, during, or after an interscholastic event.
- Use of artificial noisemakers or other instruments intended to disrupt the interscholastic event or distract the participants during an interscholastic event.

Violations of the Code of Conduct include:

- Immediate removal from the event and school premises.
- Suspension from the next interscholastic event for a first offense.
- Longer suspensions from interscholastic events for multiple violations in a defined period of time (season, school year, calendar year, etc.).
- Completion of required educational component(s) before attendance at future interscholastic event. The Tri County Conference recommends the following educational components, from the National Federation's "NFHS Learn" website (nfhslearn.com):
    - Positive Parenting within School Programs
    - Sportsmanship
    - Teaching and Modeling Behavior
    - The Parent Seat

UNDERSTANDING KINGSWAY ATHLETICS:
KINGSWAY ATHLETES, COACHING, & COMMUNICATION

KINGSWAY INTERSCHOLASTIC ATHLETICS

Interscholastic athletics provide students with opportunities to develop and showcase their abilities in structured competition. These programs are not limited to varsity teams but also include sub-varsity levels, allowing for skill development and increased participation.

While athletic contests can evoke strong emotions among spectators, parents, and players, it is important to remember that interscholastic sports serve as a valuable extension of the educational experience. Kingsway Athletics prioritizes **student growth and mental well-being, teamwork, and sportsmanship** over entertainment, coach recognition, or college recruitment.

Our programs are designed to foster **long-term success, character development, and a passion for competition**—not to serve as a direct pathway to professional or collegiate athletics. Student-athletes are encouraged to embrace the journey, build lasting relationships, and develop skills that extend beyond sports.

FAIRNESS IN ATHLETICS

Kingsway Athletics operates with integrity and fairness. Every student has an equal opportunity to participate in our programs. Team selection is based on ability, attitude, behavior, and academic success—not on personal connections, geographic location, or parent involvement.

CHAIN OF COMMUNICATION

Effective communication is essential for a successful athletic program. Kingsway coaches are responsible for keeping athletes and families informed about relevant team matters. Likewise, it is the responsibility of athletes and parents to respect and support coaching decisions. IIf concerns arise, the **Chain of Communication** must be followed:

1. **Athlete speaks with the coach.** Many issues can be resolved at this level.
2. **Parent/guardian speaks with the coach.** Please schedule an appointment. We ask that you do not approach the coach before or after a practice or game.
3. **Parent/guardian contacts the Director of Athletics.** A meeting with the coach, Director of Athletics, and student-athlete may be arranged if necessary.
4. **Parent/guardian contacts the Superintendent.** The Chain of Communication must be followed before escalating concerns to the Superintendent. Issues are best resolved at the lowest level possible.

TEAM RULES/GUIDELINES/PARENT MEETINGS

Each head coach must establish a set of team rules and guidelines, along with the penalties for violations. These rules must be approved in advance by the Athletic Department, in collaboration with the administration. It is required that these rules be put in writing and that a copy be provided to each student-athlete and their parents/guardians. Consistency in the implementation of penalties by all coaches is essential.

Parent preseason meetings are required by every head coach at the beginning of each season to review team rules and guidelines.

While it is impossible to anticipate every situation, and potential "loopholes" may arise in the wording of rules, any severe disciplinary action must be discussed with the Athletic Department before being enforced.

A student may appeal any disciplinary action imposed. The Director of Athletics, in collaboration with the principal, will determine whether the prescribed discipline is appropriate for the infraction. The student may further appeal the decision to the superintendent and the Board of Education.

Coaches should provide general information and guidance regarding the college recruiting process, including available resources, timelines, and appropriate communication with college coaches.

Each coach is expected to clearly communicate program expectations to student-athletes and parents prior to the start of the season. At a minimum, coaches should conduct an annual parent/athlete meeting and provide information regarding:

- Team rules and coaching expectations
- Methods of communication used throughout the season
- Tryout procedures and selection criteria
- Practice and game schedules
- Season start dates and important deadlines
- Academic and eligibility expectations
- Attendance policies
- Sportsmanship and conduct expectations
- Procedures for addressing concerns or questions

This information should ensure that parents and student-athletes have a clear understanding of what to expect from the coaching staff and the athletic program throughout the season.

AAU, ASA, CLUB TEAMS, & OUTSIDE ORGANIZATIONS

There are many organizations that provide opportunities for high school and middle school athletes. While these programs have value, they can also impact the high school sports experience.

School-based athletics operate under different parameters than these external programs. High school and middle school teams are built from the students who attend the school, without the ability to recruit players from other areas. Additionally, student-athletes must meet academic, behavioral, and physical eligibility requirements that external teams may not enforce. Outside programs often focus primarily on athletic ability, which differs from the comprehensive development approach taken by school athletics.

With the exception of football, AAU and similar organizations have become the primary avenue for college athletic exposure, shifting the traditional pathway from high school to college to professional sports. While these programs offer opportunities, they also come with challenges.

TRANSPORTATION OF ATHLETES

All athletes are required to make transportation arrangements that result in a timely pick up at the end of practices and/or games.

STUDENT PICK UP

It is strongly suggested that parents who are coming for their student-athlete anticipate approximate times to pick up.

Remember: Coaches have to wait until the last athlete from their team vacates the property. Please be considerate of the coaches' supervision responsibilities.

STUDENT TRANSPORATION AT AWAY GAMES

Although we encourage student-athletes to ride the team bus back from away games, it sometimes becomes necessary for parents to pick up their student-athletes at the site of the away game. In those rare instances, you and your child should adhere to the following procedure:

1. Complete an Athletic Event Travel Release form (available in the Athletic Office, or on the District Website)
2. Student brings the completed travel release form to the Athletic Office to be reviewed and approved by the Director of Athletics or Supervisor of Athletics. These should be presented at least one day prior to the game.

State law does not allow anyone but the parent to transport a student. Remember, this concerns your child's safety.

KINGSWAY ATHLETIC DEPARTMENT RULES AND REGULATIONS

These rules and regulations are established with the intention of maintaining the goals and values of Kingsway Athletics.

ATTENDANCE

In order to participate, the student-athlete must be present in school the day of the practice or game. In the case of Saturday or holiday events, the student must have been present the last school day previous to the activity, unless cleared by administrative decision.

If a student is late for school, he or she must report by 10:00 a.m. the day of the activity in order to participate, unless cleared by administrative decision.

If a student is suspended from school (in school or out-of-school), he or she cannot participate in any events on the day(s) of suspension or loss of good student standing.

There are a few cases where the superintendent approves Sunday practices, if a student misses one of these practices due to religious or family commitments, no team discipline will be rendered. Otherwise team rules will apply.

TRYOUTS

Coaches must complete any squad reductions no longer than 8 days after the 1st practice. A candidate that does not make a team because of lack of ability or interest may try out for another sport that season within three (3) days. Try outs should be done in a caring manner. No general announcement should be made or lists hung. Coaches should meet in person with each student in question to discuss his/her their roles on the team or their release.

TRYOUT GUIDELINES

1. All students must try out to participate.
2. It is suggested that each athlete meet with the coach, who will then tell the athlete his or her status.
3. Each coach that holds a try out process, must use written criteria during tryouts, with a rating/evaluation system that is to be discussed with each player, whether he/she makes the team, or not.
4. It should be clear to everyone when the final roster is set.

Reminder: It is the coach's responsibility to make sure that all players on the F/JV team are given playing time. The head coach must make every attempt to make sure each player feels like an important part of the team, whether or not he/she is a main player. ** *All seniors regardless of how many years in a program must try out for all athletic teams.*

GROUNDS FOR SUSPENSION OR PERMANENT EXPULSION

Any attitude or behavior that is considered by the disciplining administrator to be detrimental to the ethical principles of the team, or reflects poorly on the Kingsway School District.

AWARDS PROCEDURES AND GUIDELINES

In accordance with Board Policy #5440 / District Regulation #5440, the head coach will determine the level of award that each athlete on his/her team will receive. As a general rule of thumb, a varsity award is given to an athlete who is a legitimate varsity player, a player who has participated in half of all the halves during the season. An athlete who consistently practices with the varsity, but does not play too often may be awarded a varsity letter, as per the head coach's decision.

- A senior who has completed the season "in good standing" will receive a varsity award.
- An athlete that has risen to varsity status, prior to being injured, may receive a varsity award. The head coach will determine if a varsity award is merited, based on the injured athletes' continued connection with the team.
- A manager or statistician may be awarded a varsity award as per the head coach's determination.
- The Director of Athletics must approve all awards.

"IN SEASON" ATHLETE and "OUT OF SEASON" PARTICIPATION

Athletes that excel at Kingsway High School and Middle School in a given sport may choose to participate in that same sport out of season (as termed by NJSIAA) while still participating in an in-season sport.

The rights and concerns of the in-season coach must be recognized. Out-of-season participation that results in absenteeism from in-season practice or game is taken seriously. The coach must be informed of such a situation well in advance. It is the in-season coaches' prerogative to attach a form of team discipline, or a period of suspension.

Out-of-season is defined as from the end of a specific sport season to the beginning of that sport the following year, with the exception of summer recess period. The summer recess period begins at the end of the spring season, and ends on the date that the fall season sports begin official practice.

SUMMER RECESS

Many sports have workouts during the summer. A student-athlete is free to participate in as many activities as he or she chooses. Non-participation in any summer workouts does not affect the student-athletes status on the team when the in-season period begins.

CAPTAINS PRACTICES (SUMMER VOLUNTARY PRACTICES)

Out-of-season Captain's Practices are not permitted on the Kingsway campus without a certified coach being present. Workouts of any kind, including weight room, must have a certified coach supervising at all times. A physical must be on file and approved by the athletic trainer and/or school nurse. Those that are not enrolled as a Kingsway High School or Kingsway Middle School student are prohibited to participate.

Individuals that participate in a Board of Education approved camp or clinic do not have to necessarily be enrolled in Kingsway High School or Kingsway Middle School. The person or group that is in charge of the approved camp or clinic is solely responsible for injuries and liabilities. No individual or group may use Kingsway School District facilities without being approved by the Board of Education.

Summer voluntary practices with a certified coach are permitted.

ELIGIBILITY

In order for a student to participate in athletics at Kingsway High School, he or she must be eligible in **three** areas: **Academics, Discipline, and Physical**. Although the NJSIAA does not have jurisdiction over middle school student-athletes, academic eligibility is held in high regard. A middle school student-athlete could be deemed ineligible by the middle school administration.

ACADEMIC ELIGIBILITY

To be eligible for athletic competition during the first semester (September 1 to January 31), a pupil must have passed 6 credits of the 24 credits required by the State of New Jersey for graduation during the immediately preceding academic year.

To be eligible for the second semester (February 3 to June 30), a student must be successfully passing courses that will yield at least 6 credits by the end of the school year.

An athlete becomes ineligible for high school athletics if he/she attains the age of 19 prior to September 1st. However, any student attaining the age of 19 after September 1st shall be eligible for the ensuing school year.

No students shall be eligible for high school athletics after the expiration of eight consecutive semesters following their entrance to ninth grade.

DISCIPLINARY ELIGIBILITY

A student-athlete must be in good standing concerning the school disciplinary codes. The disciplinary administrator may remove a student from a team for a period of time, if deemed necessary.

A student that must serve a detention or suspension cannot participate in sports during the time of the disciplinary action.

A student that has not made compensation for equipment obligation will not be permitted to participate in any subsequent sport or weight training until the obligation is remedied.

Please refer to the student handbook for the High School and Middle School discipline code in detail.

ATTENDANCE ELIGIBILITY

If a student exceeds sixteen (16) absences, the student will become ineligible for all school sponsored events and activities until proper documentation has been submitted and/or credit recovery is complete.

PHYSICAL ELIGIBILITY

In order for a student to be eligible for practice with a Kingsway team, the following forms must be completed, signed, and submitted:

1. All forms must be completed on the Athletic Registration portal located in Genesis.
2. A student must submit an Athletic Physical/Health History Form (Parts A & B), provided by the school, completed and signed by the examining physician. This physical must have been completed within 365 days to be current.
3. After all paperwork is submitted, student must be cleared by our school district physician, the school nurse and athletic trainer in order to participate.
4. The Board of Education Policy #2436 recognizes the value of athletic competition and co-curricular activities outside the regular instructional program. However, with reduced or limited revenue and increased expenses, the Board must consider alternative revenue options to support these school-sponsored activities. Therefore, the Board of Education authorizes the establishment of an activity participation fee program as a supplemental revenue source contributing to a percentage of the school district's total costs for operating school-sponsored activities.

   The Athletic Registration Fee Program will require each pupil participating in a school-sponsored athletic to pay a registration fee. The specific activities and fee amounts will be recommended by the Superintendent of Schools and approved by the Board on an annual basis prior to the commencement of the registration or sign-up process for the activity. The fee program will be tiered as follows.

ATHLETIC REGISTRATION INFORMATION

All middle school and high students who wish to participate on a school-sponsored interscholastic athletic team, marching band, and/or cheerleading squad must pay a registration fee in the amount of one hundred dollars ($100) prior to the start of each season. Refunds will be issued if the student did not make the team.

NOTE: All forms are available on the athletic website or in the nurse's office.

PAYMENT SYSTEM FOR ATHLETIC FEES

Kingsway has migrated over to a new payment system that works with My School Bucks and Genesis together to track and complete payments.

PLEASE NOTE: It takes 24-48 hours PRIOR to registration for the fee to show in your Genesis/MSB portal.

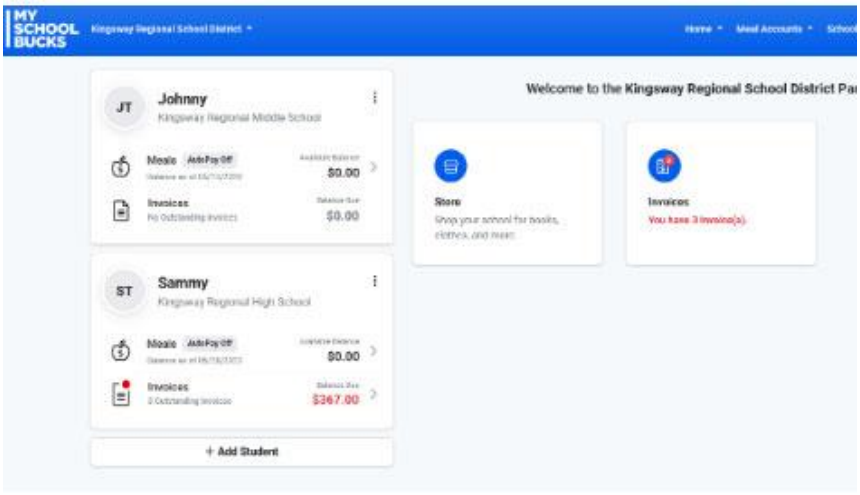
Log into your parent Genesis Portal

Click **Fees and Fines**

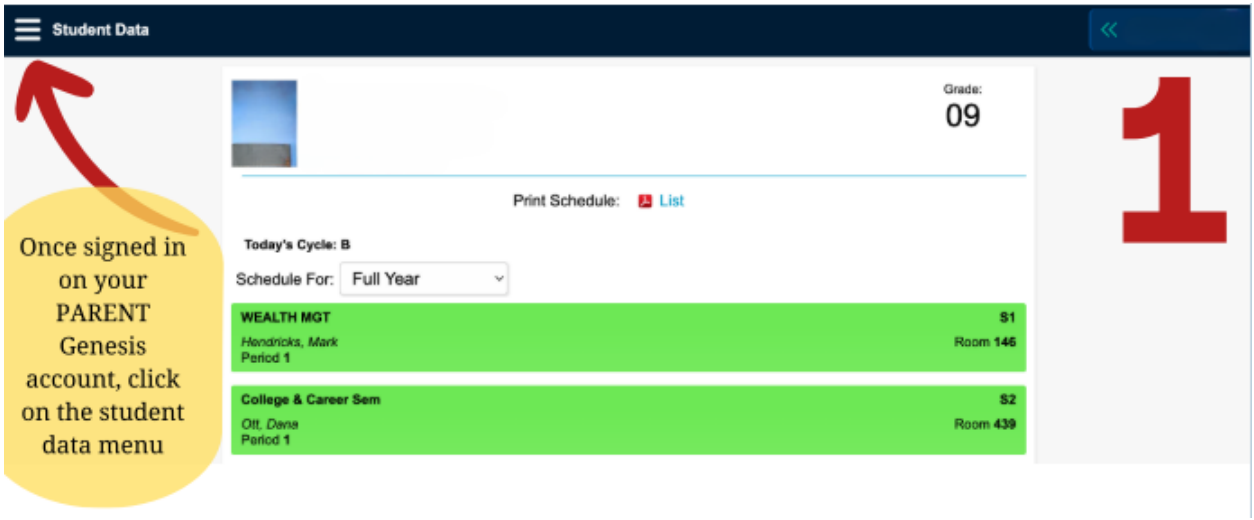


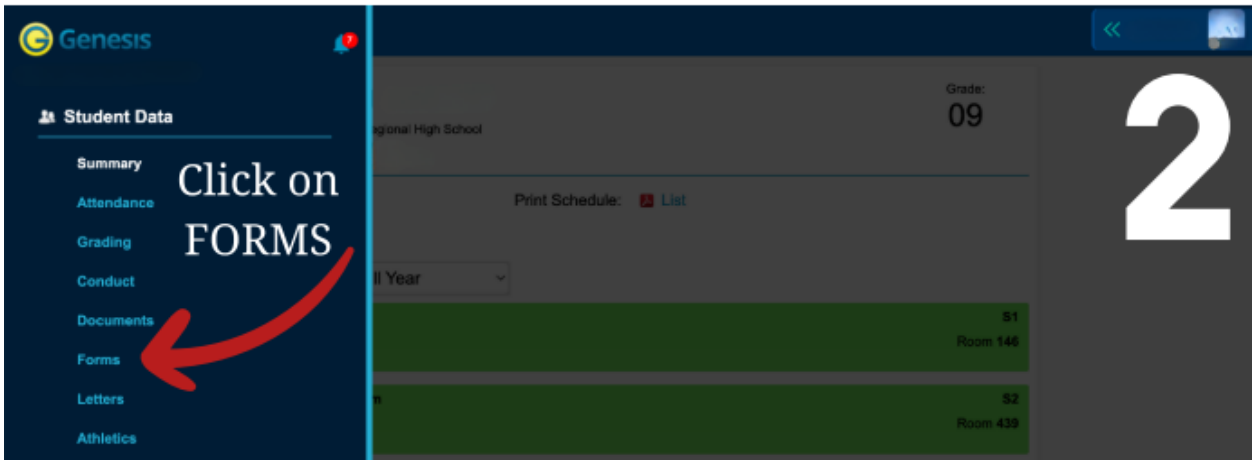
Under **Fees and Fines**, you will see all of your fees that must be paid before your student can try out for athletics. Athletics and Obligations will be listed under **Invoices**.

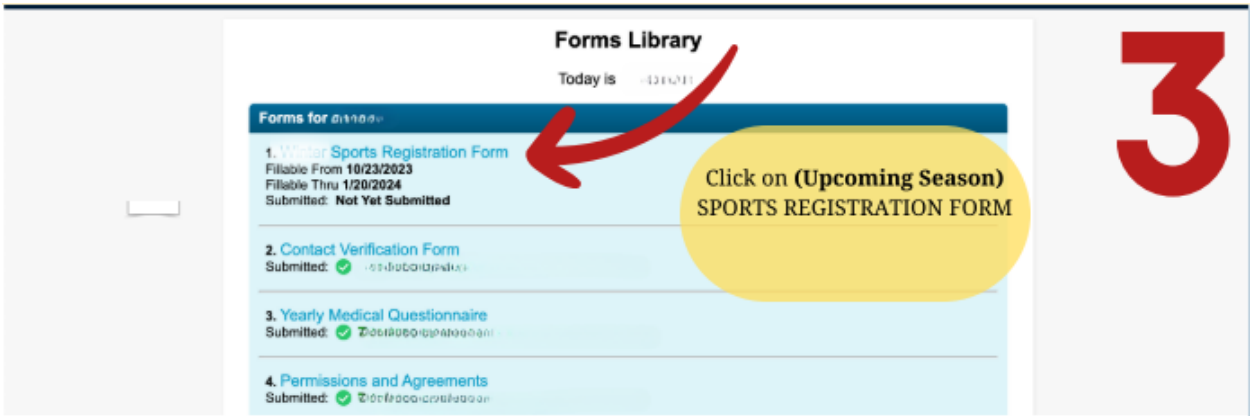
REQUIRED FEES TO BE PAID IN FULL IN ORDER TO BE CLEARED FOR ATHLETICS: (1) Athletic Participation (2) Fees/Obligations(3) Lunch Account

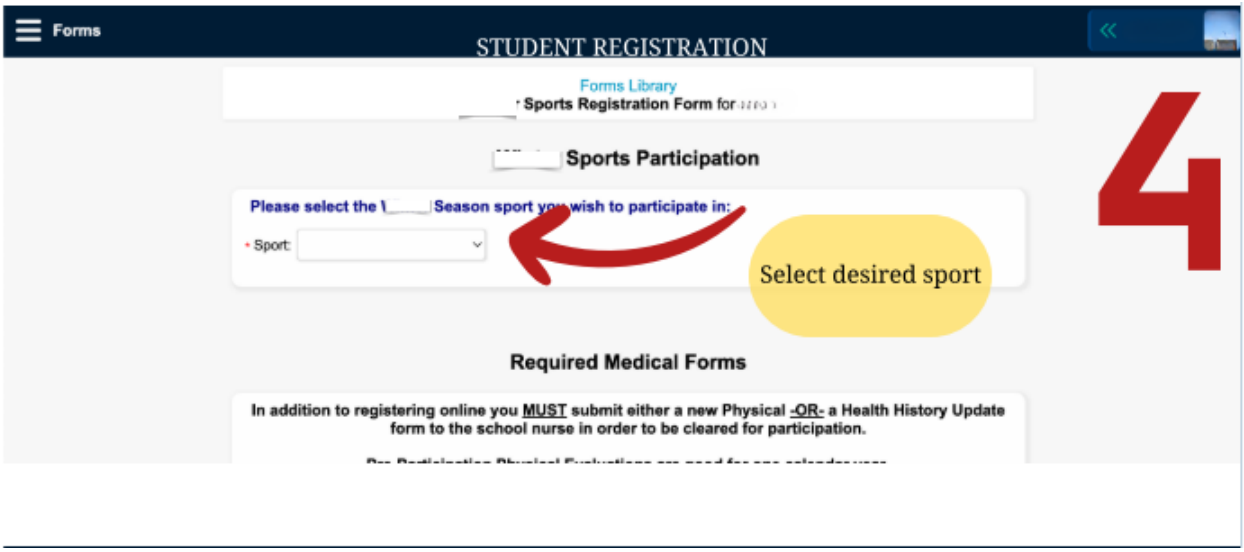


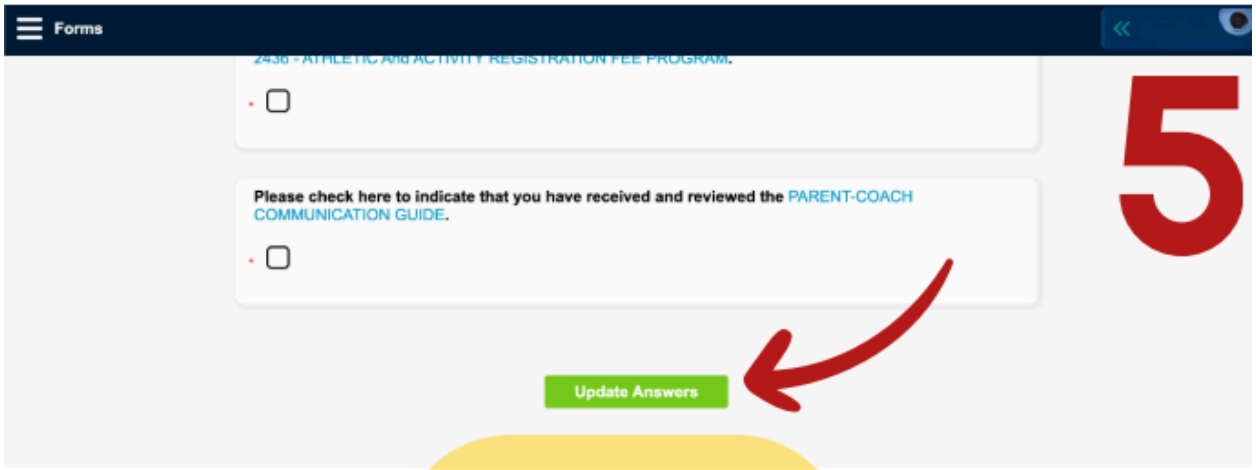
ATHLETIC REGISTRATION IN GENESIS




Genesis
Student Data
Summary
Attendance
Grading
Conduct
Documents
Forms
Letters
Athletics
Click on FORMS
Grade:
09
Print Schedule:
List
Room 146
Room 439
2


Forms Library
Today is
Forms for
1. Sports Registration Form
Fillable From 10/23/2023
Fillable Thru 1/20/2024
Submitted: Not Yet Submitted
2. Contact Verification Form
Submitted:
3. Yearly Medical Questionnaire
Submitted:
4. Permissions and Agreements
Submitted:
Click on (Upcoming Season) SPORTS REGISTRATION FORM
3


Forms
STUDENT REGISTRATION
Forms Library
Sports Registration Form for
Sports Participation
Please select the Season sport you wish to participate in:
Sport:
Select desired sport
4
Required Medical Forms
In addition to registering online you MUST submit either a new Physical -OR- a Health History Update form to the school nurse in order to be cleared for participation.



After working your way through all documents and check boxes, be sure to click update answers to finalize your enrollment

RANDOM TESTING FOR ALCOHOL AND DRUG USE POLICY #5536

Kingsway will continue the *Random Testing for Student Alcohol or Other Drug Use Program*. This program, as established through Board Policy #5536, enhances the District's ability to provide our students with a safe and drug-free learning environment. The purposes of this random alcohol and drug-testing program are to have a positive effect on attaining the important objectives of deterring alcohol and drug use and to provide a means for early detection of students with substance abuse problems so that referral for evaluation or treatment may be offered.

Students in grades seven through twelve who participate in Kingsway's interscholastic athletic program, participate in extra-curricular programs, and/or receive a school-issued parking permit to drive/park a personal vehicle on school district property will be required to sign the Consent to Participate in Random Testing for Student Alcohol or Other Drug Use Program. By signing the consent form, students agree to participate in the program for the duration of his/her time they are enrolled as students in the Kingsway Regional School District, regardless of whether the activity they participate in is out-of-season.

Remedial measures will be applicable for a student who tests positive for alcohol or drugs (Summary of Remedial Measures for Positive Alcohol/Drug Test). Remedial measures will result from a confirmed positive alcohol or drug test, a student's refusal to test when selected, and/or tampering with or adulterating the specimen process.

No student will be penalized academically for testing positive for alcohol or other drugs under the school district's policy. Any action taken concerning any student who tests positive for alcohol or other drugs shall be limited to removal from or prohibition against participation in extra-curricular activities, including interscholastic athletics, and revocation or denial of a student's parking permit.

The results of drug tests pursuant to this Policy will not be documented in any student's academic records or discipline file. Information regarding the results of drug tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the Board of Education will not solicit. In the event of service of any such subpoena or legal process, the student and the student's parent will be notified at least seventy-two (72) hours before the response is made by the Board of Education to the extent permitted by such subpoena or legal process. The Contractor will only provide the identity and results of those tested to the Designated Official.

For more information on Kingsway Regional School District's Alcohol and Drug Prevention Program, please visit our website - ALCOHOL AND DRUG PREVENTION STUDENT MAY NOT PARTICIPATE IN A REGULAR SEASON CONTEST UNTIL ALL ELIGIBILITY REQUIREMENTS ARE MET

STUDENT-ATHLETE'S GUIDE TO SUCCESS

Participating in high school sports at Kingsway Regional High School is a rewarding experience that fosters discipline, teamwork, and personal growth. However, balancing academics, training, and personal life can be challenging. This guide provides essential strategies to help student-athletes succeed both on and off the field.

TIME MANAGEMENT

Effective time management is crucial for balancing sports and academics. Consider these strategies:

- **Use a Planner:** Keep track of practices, games, assignments, and deadlines.
- **Prioritize Tasks:** Identify urgent and important tasks to focus on first.
- **Establish a Routine:** Create a daily schedule that includes time for studying, training, and rest.
- **Utilize Free Time Wisely:** Use breaks between classes or after practice to review notes or complete assignments.
- **Communicate with Teachers and Coaches:** Inform them of your schedule and seek help if needed.

ACADEMIC SUCCESS

Excelling in academics is just as important as performing well in sports. To stay on track:

- **Stay Organized:** Keep class materials and notes in order for easy access.
- **Ask for Help:** Seek tutoring or meet with teachers if you struggle with subjects.
- **Develop Effective Study Habits:** Set aside dedicated study time in a quiet environment.
- **Avoid Procrastination:** Tackle assignments early to prevent last-minute stress.
- **Leverage School Resources:** Take advantage of study halls, academic advising, and online resources.

MENTAL HEALTH & WELL-BEING

Balancing the demands of sports and school can be overwhelming, so prioritizing mental health is essential:

- **Manage Stress:** Practice mindfulness, deep breathing, or meditation to stay calm under pressure.
- **Get Enough Sleep:** Aim for 7-9 hours of quality sleep each night for optimal performance.
- **Maintain a Healthy Diet:** Eat nutritious meals to fuel your body and mind.
- **Stay Connected:** Talk to friends, family, or counselors if you're feeling stressed or overwhelmed.
- **Know When to Take a Break:** Rest is necessary to prevent burnout and injuries.

SPORTS PERFORMANCE & INJURY PREVENTION

To stay at the top of your game and avoid injuries:

- **Warm Up & Cool Down:** Always stretch before and after workouts to prevent injuries.
- **Follow a Proper Training Plan:** Work with coaches to develop a safe and effective regimen.
- **Stay Hydrated:** Drink plenty of water before, during, and after activities.
- **Listen to Your Body:** Address any pain or discomfort before it worsens.
- **Respect Recovery Time:** Take rest days seriously to avoid overuse injuries.

PLANNING FOR THE FUTURE

If you plan to continue sports beyond high school:

- **Research College Programs:** Explore schools with strong athletic and academic programs.
- **Stay on Top of Recruitment:** Communicate with college coaches, attend camps, and create a highlight reel.
- **Maintain Academic Standards:** Colleges consider grades just as much as athletic ability.
- **Develop Life Skills:** Build leadership, teamwork, and time management skills for future success.
- **Create your NCAA Free Profile:** NCAA Resources www.ncaa.org and www.ncaaclearinghouse.net

CREATING A SAFE AND INCLUSIVE ENVIRONMENT AT KINGSWAY REGIONAL

HARASSMENT, INTIMIDATION & BULLYING

According to **Board Policy 5512.01**, *"'Harassment, intimidation, or bullying means any gesture, any written, verbal, or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by 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 [handicap] disability, or by any other distinguishing characteristic, that takes place on school property, at any school-sponsored function, on a school bus, or off school grounds as provided for in section 16 of p.l.2010, chapter 122, that substantially disrupts or interferes with the orderly operation of the school or the rights of other students and that:*

- *A reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property; or*
- *Has the effect of insulting or demeaning any student or group of students (in such a way as to cause substantial disruption in, or substantial interference with, the orderly operation of the school); or*

- *Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student."*

ANTI-HAZING

According to **Board Policy 5541**, *"A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Hazing is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. The Board of Education prohibits acts of hazing and adopts this Policy against hazing in accordance with N.J.S.A. 18A:37-32.2. The provisions of this Policy apply to all schools within the district. 'Hazing' in a school setting includes, but is not limited to, conduct by an individual(s) who is a member and/or representative of a school-sponsored student organization, club, or athletic team where such individual(s) conditions a student's acceptance as a member into such group on whether the student engages in activities that are humiliating, demeaning, intimidating, and exhausting to the student."*

RETALIATION DISCRIMINATION

Federal civil rights laws prohibit discrimination based on race, color, national origin, sex, disability, and age in programs or activities receiving Federal financial assistance. In addition to prohibiting discrimination, each of these civil rights laws also prohibits retaliation against individuals who assert their rights. The ability of individuals to oppose discriminatory practices and to participate in investigations and other proceedings is critical to ensuring equal educational opportunity in accordance with Federal civil rights laws. For this reason, agents of the Board of Education shall refrain from intimidating, threatening, coercing, or discriminating against any individual for the purpose of interfering with any right or privilege secured by Federal civil rights law.

SEXUAL HARASSMENT

According to Board Policy #5751, *"The Board of Education will not tolerate sexual harassment of students by school employees, other students, or third parties. Sexual harassment of students is a form of prohibited sex discrimination. In accordance with Title IX of the Education Amendments of 1972 and the Code of Federal Regulations (CFR), 34 CFR §106, the school district adopts this Policy and implements practices to investigate and resolve allegations of sexual harassment of students engaged in by school employees, other students, or third parties pursuant to 34 CFR §106.3(c). In addition, reports of sexual harassment shall also be investigated in accordance with the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.*

AFFIRMATIVE ACTION

The district's **Affirmative Action Program** provides a forum to address and resolve issues related to discrimination. The Kingsway Regional School District prohibits discrimination and harassment in all educational programs, activities, and employment practices and complies with Title IX of the Education Amendments of 1972, N.J.A.C. 6A:7, and all applicable federal and state civil rights laws. Questions, concerns, or complaints regarding Title IX, sex discrimination, sex-based harassment, equal educational opportunity, discrimination, harassment, or affirmative action may be directed to:

Patricia Calandro
Assistant Superintendent
Title IX Coordinator
Affirmative Action Officer
Kingsway Regional School District
213 Kings Highway
Woolwich Township, NJ 08085
Email: calandrop@krsd.us
Phone: 856-467-3300 *4250

Mike Schiff
Director of School Counseling
Deputy Title IX Coordinator
Assistant Affirmative Action Officer
Kingsway Regional School District
213 Kings Highway
Woolwich Township, NJ 08085
Email: schiffm@krsd.us
Phone: 856-467-3300 *4210

Any person may report discrimination or harassment, including sex-based harassment, whether or not the person reporting is the person alleged to be the victim of the conduct. Reports may be made in person, by mail, by telephone, by email, or by any other means that results in the District receiving the report.

504/IEP STUDENT ACCOMMODATIONS

Coaches are required to complete mandatory annual training regarding Section 504, ADA obligations, IEP obligations, and implementation of student accommodations within extracurricular activities.

FAMILY GUIDE TO HIGH SCHOOL SPORTS

High school sports provide students with opportunities for personal growth, teamwork, discipline, and physical development. As a parent, your role is crucial in supporting your child's athletic experience while ensuring a healthy balance with academics and well-being.

Supporting Your Child's Athletic Journey

- **Encourage Effort Over Outcome:** Focus on effort, improvement, and sportsmanship rather than wins and losses.
- **Promote Commitment and Responsibility:** Encourage your child to attend practices, respect coaches, and be a dependable teammate.
- **Respect Their Goals:** Allow your child to set personal goals and pursue their passion rather than imposing your own expectations.

Communication with Coaches and School Staff

- **Understand the Chain of Command:** Encourage your child to speak with the coach first regarding concerns. If necessary, follow the appropriate communication channels.
- **Respect the Coach's Decisions:** Playing time and team strategy are determined by the coaching staff. Trust their expertise.
- **Attend Parent Meetings:** Stay informed about team rules, schedules, and expectations.

- Parent-Coach Communication Brochure

Encouraging Good Sportsmanship

- **Model Positive Behavior:** Avoid criticizing officials, coaches, or other players. Cheer in a respectful manner.
- **Teach Respect for All Participants:** Remind your child to respect opponents, officials, teammates, and coaches.
- **Handle Conflicts Gracefully:** If issues arise, address them calmly and through proper channels rather than in the heat of the moment.

Balancing Academics and Athletics

- **Prioritize Schoolwork:** Ensure your child keeps up with assignments and manages time effectively.
- **Help with Time Management:** Support a structured schedule that includes practice, homework, and rest.
- **Monitor Grades and Eligibility:** Stay aware of academic requirements for participation in athletics.

Health, Safety, and Well-Being

- **Ensure Proper Nutrition and Hydration:** Encourage balanced meals and adequate water intake.
- **Promote Rest and Recovery:** Ensure your child gets enough sleep and takes time for recovery, especially after games and intense training.
- **Recognize Injury Risks:** Teach your child to communicate injuries to coaches and seek proper medical attention when needed.

Understanding Your Role on Game Day

- **Be a Supportive Spectator:** Focus on cheering rather than coaching from the stands.
- **Avoid Confrontations:** Do not argue with referees, coaches, or other parents.
- **Celebrate the Experience:** Whether your child wins or loses, acknowledge their hard work and participation.

Financial and Logistical Considerations

- **Be Aware of Costs:** Understand the potential expenses for equipment, travel, and team fees.
- **Volunteer and Support the Program:** Help with booster clubs, fundraising, or team events when possible.
- **Plan for Transportation Needs:** Ensure your child has reliable transportation for practices and games.

RESOURCES TO SUPPORT STUDENT MENTAL HEALTH AND WELLNESS

Supporting student-athletes mental health and wellness is essential for their performance, development, and overall well-being. Along with our counseling office, listed below are several high-quality resources that provide guidance, strategies, and tools for coaches to support their athletes effectively:

1. National Federation of State High School Associations (NFHS) - "Student Mental Health & Suicide Prevention"

Website: NFHS Learn
Overview: NFHS offers a free course tailored for coaches, focusing on recognizing mental health concerns, reducing stigma, and taking proactive steps to support student-athletes. The course includes real-life scenarios and practical strategies for creating a safe and supportive environment.

2. Changing the Game Project - "Supporting Athlete Mental Health"

Website: Changing the Game Project
Overview: This site focuses on coaching philosophy, athlete well-being, and long-term athlete development. Their mental health resources offer practical strategies for coaches to create a positive and psychologically safe sports environment.

3. Mental Health America (MHA) - "Supporting Young Athletes' Mental Health"

Website: Mental Health America
Overview: MHA provides general mental health resources, including specific guidance on supporting young athletes. Their materials cover topics like anxiety, depression, and performance-related stress, helping coaches recognize early warning signs and offer appropriate support.

4. NCAA - "Mental Health Best Practices for Coaches and Athletic Staff"

Website: NCAA Sport Science Institute
Overview: The NCAA has developed extensive guidelines for coaches on managing student-athlete mental health. Their resources include research-based recommendations, case studies, and strategies for integrating mental wellness into athletic programs.

5. Morgan's Message – "Empowering Athletes to Speak Up About Mental Health"

Website: Morgan's Message
Overview: Morgan's Message is dedicated to eliminating the stigma surrounding mental health in student-athletes. It was founded in honor of Morgan Rodgers, a former Division I lacrosse player who tragically lost her life to suicide. The organization provides educational materials, ambassador programs, and community-building initiatives to help coaches and athletes foster open conversations about mental health.

KINGSWAY HIGH SCHOOL
SPORTS OFFERINGS

	VARSITY	JV	FRESHMAN	M.S
FALL				
Field Hockey	X	X	X	X
Football	X	X	X	
Girls Soccer	X	X	X	X
Boys Soccer	X	X	X	X
Girls Cross Country	X	X		X
Boys Cross Country	X	X		X
Girls Tennis	X	X		
Girls Volleyball	X	X	X	X
Cheerleading	X	X	X	
Dance	X	X		
WINTER				
Indoor Track- Boy's and Girl's	X	X		
Girls Basketball	X	X	X	X
Boys Basketball	X	X	X	X
Wrestling-Boy's and Girl's	X	X		
Girls Swimming/Diving	X	X		
Boys Swimming/Diving	X	X		
Boys Bowling	X	X		
Girls Bowling	X	X		
Unified Bowling	X	X		
Cheerleading	X	X		
Dance	X	X		
SPRING				
Softball	X	X	X	
Baseball	X	X	X	
Boys Track & Field	X	X		X
Girls Track & Field	X	X		X
Unified Track & Field	X	X		
Boys Golf	X	X		
Girls Golf	X	X		
Boys Tennis	X	X		
Girls Lacrosse	X	X	X	
Boys Lacrosse	X	X	X	
Boys Volleyball	X	X	X	
Girls Flag Football	X	X		

Committed to Excellence

Kingsway Regional School District

Emergency Virtual or Remote Instruction Programs

Introduction

In April 2020, Governor Murphy issued an executive order that became P.L.2020, c.27. This law provides for the continuity of instruction in the event of a public-health-related district closure so that LEAs can utilize virtual or remote instruction to satisfy the 180-day requirement pursuant to N.J.S.A. 18A:7F-9. In order to provide transparency and ensure that New Jersey students continue to receive high-quality, standards-based instruction, each school district, charter school, renaissance school project and Approved Private School for Students with Disabilities (APSSDs) must annually submit its proposed program for virtual or remote instruction (plan) to the Commissioner of Education. This plan would be implemented during a district closure lasting more than three consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure. A day of virtual or remote instruction, if instituted under a plan approved by the Commissioner of Education, is considered the equivalent of a full day of school attendance for the purposes of meeting State and local graduation requirements, awarding of course credit, and such other matters as determined by the Commissioner of Education.

Equitable Access and Opportunity to Instruction	
Recommendations: A. Ensure that all students' varied and age-appropriate needs are addressed. B. Develop synchronous and/or asynchronous virtual or remote learning plans which will maximize student growth and learning to the greatest extent possible.	**Action Steps:** 1. **To meet the varied needs of all learners, Kingsway Regional School District (KRSD) recognizes the need to proactively plan for live, synchronous virtual instruction should an emergency school close result in a remote instruction day.** Virtual learning and instruction occur in real time such that the students and instructor interact in a specific virtual place, through a specific online medium, at the same time (e.g. video conferencing, teleconferencing, and live-streaming lectures). Live virtual instruction supports adequate access to education for all students and assists the district, and its faculty, in fulfilling its educational mission and meeting the needs of all learners. In the delivery of virtual instruction, differentiation remains a priority; teachers use a combination of synchronous and asynchronous learning activities and assignments to ensure differentiation through content, process, and product. instruction continues to support learner variability in all courses. KRSD provides virtual learning guidelines and parameters for students, teachers, and families.

C. Continuously measure student growth and learning in a virtual or remote instruction environment. D. Account for measuring and addressing any ongoing digital divide that exists, whether it be network access or lack of sufficient access to devices.	2. **The full-day bell schedule, exceeding four hours of instruction, will be maintained for both the Kingsway Regional High School and Middle School.** Students are required to log into KRSD's learning management system (LMS), Schoology, every school day and access each course, including the link to the live meeting. Opportunities for students to participate in accelerated learning via course and program placement are further enhanced by differentiation within each course. All students must follow the bell schedule and attend live, synchronous classes. Period attendance will be maintained. **3. Tiered systems of support and Title I Extended Learning Programs will be maintained as a component of the instructional school day and extended school-day.** KRSD offers Tier 3 intervention lab courses for students who are identified as in need of greater support than their peers. Students are identified at various points in the school year using multiple measures relative to the core content areas of Math and ELA. Instruction to address unfinished learning is planned based on student needs and is personalized to ensure student growth to close learning gaps. Tier 3 intervention labs use IXL, math textbook resources, MAP, and classroom assessment data to identify goals and plan learning activities to address gaps. KRSD also offers a virtual Academic Assistance Title I Program which provides 1:1 tutoring via video conferencing. Students are paired with a tutor based on the content area; tutors and students work collaboratively to identify goals based on MAP data and students' identified needs to close gaps and support growth in current ELA and math courses. 4. **Assessment for and of learning will be maintained in the virtual learning environment via both synchronous and asynchronous methods.** Both formative and summative assessments continue to inform instruction in this setting. KRSD subscribes to a variety of instructional technology tools, such as Quizizz and Gimkit, to provide digital access to formative assessment methods. While teachers and students interact and engage in real-time via virtual class meetings, teachers monitor student understanding. When implementing formative assessments, an emphasis is placed on timely and personalized feedback to guide student learning. Schoology, the district's LMS, will be used to administer summative assessments in the virtual environment. The assessment creator

	tools allow teachers to design assessments linked to standards that provide data to further guide instruction and are designed to provide teachers and students with an assessment of learning. 5. **KRSD recognizes an essential component of the school program relates to supporting the social and emotional health of staff and students.** As such, the school counseling and wellness counselors continue to be critical points of contact for students and families in the event of an emergency school closing. Student needs are addressed by delivering services that are multifaceted and aligned with Kingsway Regional School District's core values: growth, belonging, teamwork, student-centered, and perseverance. Additionally, the thriving extracurricular programs at Kingsway present additional opportunities for faculty and students to remain connected with a purpose to their school community. Extracurricular continue to meet in virtual spaces to forge through school closings together. KRSD's Human Resources Department, in collaboration with administrators, offers support and attends to a sense of community among faculty when faced with virtual schooling. 6. **KRSD uses a 1:1 model; every student in the KRSD has a district- issued Chromebook, charging card, and case.** The student retains possession of the Chromebook until the device is end-of-life or until the student withdraws from school. Students experiencing Chromebook issues are directed to Kingsway Support via a telephone hotline number or email support ticket to submit their request. Procedures are in place to ensure every parent/student is responded to within 24 hours of their request. Any need for technology that is prohibiting learning is prioritized so that students consistently have the technology they need to be successful. 7. **Distribute Wi-Fi hot spots for connectivity issues that may involve learning.** In a 2020 needs assessment survey, KRSD found the lack of strong internet connection and technology resources were among the lowest compared to other factors related to their child's educational needs in the virtual learning program. KRSD has since purchased cellular hotspots for students in need and can expand these numbers if needed for students. In addition, KRSD has provided documentation for parents on how to obtain low-cost internet from several ISPs. KRSD will continue to prioritize wireless internet access for parents/students. Parents and students can also obtain free wireless internet on our campus in designated areas as laid out on our website.

	8. **Consider the attendant needs associated with the deployment of needed technology, including student and parent training and acceptable use policy implementation**. KRSD has developed a procedure for parents/students to request technology devices and technical support/training for them to ensure the successful use of technology. The KRSD technology department can deliver devices and make repairs as requested. Upon delivery of technology devices, parents/students are required to sign the district's AUP detailing their responsibilities while using the device and the proper support protocols to ensure safe and reliable use.

Addressing Special Education Needs	
Recommendations: A. Address the provision of virtual or remote instruction to implement Individual Education Programs (IEPs) for students with disabilities to the greatest extent possible, including accessible materials and platforms. B. Address methods to document IEP implementation including the tracking of services, student progress, and provision of accommodations and modifications.	**Action Steps:** 1. **KRSD will continue to meet its obligations under the Federal Individuals with Disabilities Education Act (IDEA) and the New Jersey State Special Education regulations for students with disabilities to the greatest extent possible.** Live virtual instruction supports adequate access to education for all students and assists the district, and its faculty, in fulfilling its educational mission and meeting the needs of all learners, including students with disabilities. 2. **KRSD teachers will continue to work in coordination with case managers to ensure IEPs are implemented with fidelity.** Case managers will continue to employ methods to track the delivery of services. To assist with tracking student progress and the provision of accommodations and modifications in the virtual environment, teachers are provided with a recommended tracking log to account for progress toward IEP goals and the delivery of accommodations and modifications. Special Educators of Math and ELA will also use IXL, an adaptive, web-based learning platform to supplement instruction and target gap skills and IEP goals and objectives. The data reports provided in this platform will help inform teachers, students, and parents of student progress.

C. Describe how case managers will follow up with families to ensure services are implemented in accordance with IEPs to the greatest extent possible. D. Address procedures to conduct IEP meetings, evaluations and other meetings.	**3. Case managers will consult with teachers and collaboratively use KRSD checklists for the delivery of services and progress monitoring procedures.** Reviews will assist teachers and IEP teams in monitoring progress on IEP goals. Case managers will use a variety of communication means at their disposal to follow up with families. The use of district email, Schoology messaging, phone, video conferencing, and home visits are all available and acceptable means for case managers to make contact with families to communicate the implementation and delivery of related services and discuss student concerns, and learning progress. **4. IEP meetings will continue to be held in accordance with N.J.A.C. 6A:14, Special Education code.** Child study team members, special educators, school personnel, and parents will continue to be responsible for the identification, evaluation, and determination of eligibility, development, and review of the IEP, and placement. Under the direction of the Director of Special Services, the child study team and support staff will maintain a notification schedule consistent with state and federal regulations to ensure IEP meetings, evaluations, and other meetings take place. Video conferencing and phone communication allow meetings and evaluations to occur as scheduled.

Addressing Multilingual Learners (ML) Plan Needs	
Recommendations: A. Include an English as a Second Language and/or bilingual education program aligned with State and Federal requirements to meet the needs of ELLs. B. Describe how the LEA communicates with families of	**Action Steps:** **1. As part of the implementation of the district-wide English as a Second Language (ESL) program, students who may qualify are tested using the WIDA screener to determine appropriate support.** An Individual Language Plan (ILP) is developed for students in need of ESL instruction; this plan details individual students' level of native language proficiency, educational history in the home country and the United States (as applicable), and the student's academic strengths and needs. **2. KRSD provides translation and interpretation of communication and family materials in the native language of the parent/guardian to the greatest extent possible.** Bi and/or multi-lingual district employees may serve as translators to assist in the facilitation of school-family conversations.

ELLs including providing translation materials, interpretative services, and literacy-level-appropriate information? C. Include the use of alternate methods of instruction (that is, differentiation, sheltered instruction, Universal Design for Learning), access to technology, and strategies to ensure ELLs access the same standard of education as non-ELL peers D. Training for teachers, administrators, and counselors to learn strategies related to culturally responsive teaching and learning, socio-emotional learning, and trauma-informed teaching for students affected by forced migration from their home country (e.g. refugee, asylee)	Technology can also be accessed by school personnel to translate written communications when necessary (i.e. Google translate, School Messenger translate feature, etc.). 3. **ILPs detail accommodations and modifications to instruction and classroom and assessment.** To support general education teachers in delivering instruction that is differentiated and aligned to the identified needs of the ILP, instructional coaches and the ESL teacher are available for consultative support. Coaches can also plan, model, and provide feedback for adjustment to learning activities and assignments to ensure MLs access the same standard of education as non-ML peers. 4. **KRSD faculty, staff, and administrators engage in training throughout the school year on topics related to culturally responsive teaching and learning, SEL, and trauma-informed teaching.** In the event of emergency school closings resulting in virtual schooling, training will be accessed asynchronously and/or via live video conferencing sessions. Additional supports are available on an ongoing basis via our professional development platform, Vector, a district-developed Equity course (asynchronous modules), and access to an instructional coach dedicated to inclusive pedagogy and the expertise of two wellness counselors.

Attendance Plan	
Recommendations: A. Address the LEA's attendance policies, including how the LEA will determine whether a student is present or absent, how a student's attendance will factor into promotion, retention, graduation, discipline, and any other decisions that will reflect the student's performance B. Describe how the LEA communicates with the family when a student is not participating in online instruction and/or submitting assignments	**Action Steps:** 1. **The full-day bell schedule, exceeding four hours of instruction, will be maintained for both the Kingsway Regional High School and Middle School.** Students are required to log into KRSD's learning management system (LMS), Schoology, every school day and access each course, including the link to the live meeting. All students must follow the bell schedule and attend live, synchronous classes. [MS Schedule | HS Schedule] Period attendance will be maintained and all BOE-approved attendance policies will remain intact. See Kingsway Regional School District BOE Policies 5200 and 5230. 2. **Substantial research illustrates the clear connection between student attendance and student achievement.** In the virtual setting, this is equally important. First steps reside with the classroom teacher to communicate with both the student and family to determine why a student is not participating. If concerns persist, KRSD's communication protocol progresses to include the school counselor, assistant principal, and principal. 3. **The KRSD attendance policy supports a district-wide initiative to improve student attendance and consequently student achievement.** Attendance letters are sent to parents and guardians using the following timelines: a. 5 Days: Student meeting with the guidance counselor and attendance letter sent home. b. 8 Days: Student meeting with the assistant principal, parent phone call with the assistant principal, and attendance letter sent home. c. 10 Days: Parent meeting with the principal and attendance letter sent home. d. 12 Days: Certified letter from the principal's office sent indicating the attendance matter will be referred to the municipal court. 4. **Students may attend Credit Recovery to earn credit for unexcused absences.** A total of five (5) school days may be made up. For each unexcused absence, a student must attend two (2) credit

	recovery sessions from 2:30 to 5:30. The number of days in which a student is able to schedule Credit Recovery (CR) is limited, therefore administration strongly encourages students to schedule and attend CR within thirty days of exceeding eight (8) unexcused school days.

Safe Delivery of Meals Plan	
Recommendations: A. The plan should contain how LEA will ensure continued safe delivery of meals to eligible students.	**Action Steps:** 1. **School meals are critical to student health and well-being, especially for low-income students.** KRSD will collect student meals. When providing multiple days' worth of meals, bulk items may be provided, however individual meals would be made identifiable as a reimbursable meal. The number of days bundled will be based on the length of the emergency resulting in virtual or remote instruction. For example, a week-long closure would cause a 5-day meal bundle. Shorter or longer periods of emergency school closures will have a commensurate number of meals provided weekly to students. 2. **Home delivery of meals will be available upon request for families who cannot pick up meals at the school.** The KRSD Food Service Department will communicate with families of students who are eligible for free and/or reduced lunch who are not picking up meals. The Director of Food Services will coordinate arrangements, in conjunction with the Director of Transportation and Director of Maintenance to ensure the safe delivery of meals to eligible students.

Facilities Plan	
Recommendations: A. Outline how buildings will be maintained throughout an extended period of closure	**Action Steps:** **1. The Buildings & Groups Supervisor oversees and maintains all KRSD buildings and facilities in a safe and operational manner.** Under the direction of the Business Administration and in collaboration with assistant supervisors, the Supervisor develops a plan and procedures to maintain all school buildings

	and facilities to provide a clean and safe environment conducive to the return to in-person student learning. This department also oversees all custodians and maintenance employees.

The LEA will ensure essential employees are identified and a list is provided to the county office at the time of the LEA's transition to remote or virtual instruction.

Department	Positions	Description	Number of Employees
Administration	Superintendent, School Business Administrator	Provides strategic vision and oversight of all aspects of the District; Provides operational oversight, accounting, purchasing, accounts payable, and payroll. Oversees the Departments of Buildings & Grounds, Food Service & Transportation.	2
Maintenance	Maintenance, Grounds Personnel	Responsible for maintaining all school buildings and facilities to provide a clean and safe environment.	7
Custodial	Custodian	General Cleaning, upkeep, deliveries	25
Technology	Chief Technology Officer, Network Administrator, Network Technician,	Manages all areas of technology related to helpdesk support, purchasing, networking and infrastructure, and network security. The Department provides direct technology management and support for Kingsway Regional, South Harrison Twp. Elementary School and the Municipalities of Woolwich, South Harrison, and East Greenwich.	5
Food Services	Food Service Manager, Assistant Manager, Cook, Assistant Cook, General Cafeteria Staff	Self-managed food service program is responsible for providing nutritious meals that meet the guidelines set by the USDA Child Nutrition Program. This group provides an Offer versus Serve Lunch Program and creates menu options, prepares food/meals, and point-of-sale distribution	25

Fiscal Year 2026-2027 - Due October 1, 2026

School
Kingsway Regional High School

City
Woolwich Township

County
New Jersey

Section A – Principal Certification

The Principal of the above referenced member school certifies the following statements:

- All student athletes competing in NJSIAA-sanctioned interscholastic sports programs meet all eligibility requirements of the NJSIAA.
- All student athletes competing in NJSIAA-sanctioned interscholastic sports programs have been made aware of the NJSIAA Sportsmanship Rule/Policy under Article IX – Sportsmanship of the NJSIAA Bylaws. In addition, all student athletes have been made aware that violations of the sportsmanship policy may result in disqualification.
- Parent/guardian drug testing consent forms will be collected on an annual basis and will be available to be furnished to NJSIAA staff upon request.
- All members of the athletic department agree to abide by the rules and regulations of NJSIAA concerning eligibility, fair play, and sportsmanship.
- All damages incurred during an NJSIAA state tournament event by either the school's student-athletes or spectators will be reimbursed by the school.

Principal Name
Stefanie Fox Manno

Principal Email
mannos@krsd.us

Section B – Athletic Director Certification

The Athletic Director of the above-referenced member school certifies that all coaches agree to abide by the rules and regulations of NJSIAA concerning eligibility, fair play, and sportsmanship. I also certify that all coaches have met or will meet the following coaching requirements which include, but are not limited to:

- NFHS Fundamentals of Coaching Course (one-time requirement)
- NFHS Implicit Bias Course (one-time requirement)

- NJSIAA "BeNice" Program (one-time requirement)
- Current certification in CPR, AED, and First Aid
- NFHS Concussion in Sports Course (required every year)
- NFHS Heat Illness Prevention Course (required every year)

NJSIAA reserves the right to request proof of completion for all courses at any time. The above-referenced member school is obligated to keep the completed course certificates on file and provide them to NJSIAA upon request.

Athletic Director Name
June Cioffi

Athletic Director Email
cioffij@krsd.us

Athletic Director Cell Phone
6098200175

Section C - Spectator Code of Conduct Policy Certification

By checking the box below, the above referenced school certifies that it has adopted a spectator code of conduct policy in accordance with the requirements found in the NJSIAA Guidelines, Policies and Procedures – Spectator Code of Conduct section of the NJSIAA Handbook.

The above referenced school certifies that parents/guardians of participating student-athlete have been provided, and signed off on, the policy during the sports registration process for each season. The above referenced school agrees that the policy will be available to be furnished to NJSIAA staff upon request.

The above referenced school certifies adoption of a spectator code of conduct policy in accordance with NJSIAA requirements.
Yes

Section D – Board of Education/Chief School Administrator Certification

Administrative Responsibility – NJSIAA must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in NJSIAA Bylaws, Article V. Toward that end, the Principal of each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article X of the NJSIAA Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

The above-referenced member school voluntarily agrees to join the New Jersey State Interscholastic Athletic Association (NJSIAA), which is a non-profit association of public and non-public high schools in the State of New Jersey and is authorized to participate in the approved athletic activities sponsored by the NJSIAA. The Board of Education (of a public school) or Chief School Administrator (of a non-public school) hereby adopts as its own policy and agrees to be governed by the Constitution, Bylaws, Rules and Regulations of the NJSIAA.

School Board and/or Board of Trustees approval date
Thu, 07/23/2026 - 00:00

Name of person completing this form
June Cioffi

Title of person completing this form
Director of Athletics

Email for confirmation of submission
cioffij@krsd.us

I certify that I am authorized to complete this form on behalf of the school district.
Yes

POLICY

KINGSWAY REGIONAL
BOARD OF EDUCATION

6620 PETTY CASH (M)

M

The Board of Education authorizes the establishment of petty cash funds in accordance with this policy. The Board directs the implementation of appropriate controls to protect the funds from abuse.

Petty cash funds may be disbursed only for the immediate payment of comparatively small expenditures and may not be used to circumvent the regular purchasing procedures of this district. Each request for petty cash funds must be in a written document that is signed by the person making the request; supporting documents, if any, will be affixed to the request.

The custodian of a petty cash fund shall submit to the Board Secretary a request for replenishment when the moneys available in the fund have declined to ten percent or less of the authorized amount of the fund. The Board Secretary shall prepare a voucher for approval by the Board. The voucher will include disbursement slips to support the amount of the replenishment and its allocation to any account.

The petty cash box must be secured daily. All petty cash funds will be closed out for audit at the end of the school year, and unused funds will be returned to the depository. The custodian of each fund will report to the Board on amounts disbursed from the fund not less than once each year.

Petty Cash Procedures

Authorization

Prior to July 1 of each year the Board of Education will establish the amount of Petty Cash for each office.

Use of Petty Cash

Examples of Petty Cash uses are as follows:

1. Office supplies;
2. Classroom supplies;
3. Postage; and

4. Travel reimbursement.

Single expenditures are not to exceed $100.00~~$25.00~~. Exceptions to this are to be approved, in writing, by the Superintendent or School Business Administrator/Board Secretary.

Formatted: Strikethrough

Replenishment

Petty Cash funds can be replenished once a month. This is accomplished by submitting a completed purchase requisition, to be paid as part of the monthly bill list, that is approved by the Board of Education. When completing the requisition, each Petty Cash expenditure is charged to the appropriate budget account (e.g. classroom supplies 11-190-100-604, postage 11-000-230-530).

Close Out

Prior to the last Board meeting in June, all Petty Cash receipts and cash on hand is to be turned into the Business office. All authorized Petty Cash funds will be reestablished after July 1 of each year.

N.J.S.A. 2C:21-15
N.J.S.A. 18A:19-13; 18A:23-2
N.J.A.C. 6A:23-2.9 et seq.

Adopted: 23 June 2008
Revised: 27 August 2026

REGULATION

R 5200 ATTENDANCE (M)

A. Attendance Recording

1. School Register (N.J.A.C. 6A:32-8.1)

a. The Board of Education shall carefully and accurately track enrollment and attendance of all students in a manual school register format or in an electronic format of the school district's choosing.

b. The Commissioner of Education will issue and publish on the New Jersey Department of Education's (NJDOE) website guidance for recording student attendance in all public schools of the State operated by district Boards, except adult high schools.

c. Student attendance shall be recorded in the school register during school hours on each day in session, pursuant to N.J.A.C. 6A:32-8.3. An employee designated by the Superintendent shall keep in the school register, attendance of all students, and shall maintain the attendance records in accordance with N.J.A.C. 6A:32-8 and the guidance issued by the Commissioner in accordance with at N.J.A.C. 6A:32-8.1(c) and A.1.b. above.

d. A student who has been placed on home instruction shall have their attendance status recorded on the regular register for the program in which the student is enrolled. The student shall be marked absent for the period beginning the first day the student is unable to attend school and ending the day before the first instructional day at the student's place of confinement. Absences shall not be recorded for the student while on home instruction, provided the hours of instruction are no less than required by N.J.A.C. 6A:14-4.8 and 4.9 and N.J.A.C. 6A:16-10.1 and 10.2. The number of possible days in membership for a student on home instruction shall be the same as for other students in the program in which the student is enrolled.

(1) "Days in membership" means the number of school days in session in which a student is enrolled in accordance with N.J.A.C. 6A:32-2.1. A student's membership begins on the first possible day

of attendance following enrollment during the school year, notwithstanding the actual day the student was recorded as present for the first time.

2. Day in Session (N.J.A.C. 6A:32-8.3)

a. A day in session shall be a day on which the school is scheduled to provide instruction and students are under the guidance and direction of a teacher(s) engaged in the teaching process. A day on which school is closed for reasons such as holidays and teachers' institutes, or inclement weather not under conditions set forth at N.J.A.C. 6A:32-13, shall not be considered a day in session.

b. A day in session shall consist of not less than four hours, exclusive of recess and lunch periods, except that one continuous session of two and one-half hours may be considered a full day in Kindergarten.

3. Student Attendance (N.J.A.C. 6A:32-8.4)

a. For all State attendance submissions, a student shall be recorded as present, absent, or excused for a State-excused absence, pursuant to N.J.A.C.6A:32-8.4(e) and A.3.e. below, on every day the school is in session after the student enrolls until the date the student is transferred to another school or officially leaves the school district.

b. A record of attendance of all students shall be kept in accordance with N.J.A.C. 6A:32-8.1(c) and A.1.b. above. The employee designated by the Superintendent shall keep the attendance records according to N.J.A.C. 6A:32-8 and the guidance issued by the Commissioner in accordance with N.J.A.C. 6A:32-8.1(c) and A.1.b. above.

c. A student enrolled in a school shall be recorded in the school register as present if the student participates in instruction or instruction-related activities for at least half a day in session whether the student is physically on school grounds, at an approved off-grounds location, or in a virtual

or remote instruction setting, pursuant to N.J.A.C. 6A:32-13.

d. A student enrolled in a school who is not participating in instruction or instruction-related activities pursuant to N.J.A.C. 6A:32-8.4(c) and A.3.c. above shall be recorded in the school register as absent, unless the student is recorded as a State-excused absence, pursuant to N.J.A.C. 6A:32-8.4(e) and A.3.e. below.

e. State-excused absences shall be as follows:

(1) Religious observance, pursuant to N.J.S.A. 18A:36-14, 15, and 16.

(a) The Commissioner, with approval of the State Board of Education, shall annually prescribe a list of religious holidays on which it shall be mandatory to excuse students for religious observance upon the written request signed by the parent or person standing in loco parentis;

(2) Participation in observance of Veterans Day, pursuant to N.J.S.A. 18A:36-13.2;

(3) Participation in district board of election membership activities, pursuant to N.J.S.A. 18A:36-33;

(4) Take Our Children to Work Day;

(5) College visit(s), up to three days per school year for students in grades eleven and twelve;

(6) Closure of a busing school district that prevents a student from having transportation to the receiving school; and.

(7) Attendance at a civic event, one day per school year for students in grades six through twelve, pursuant to N.J.S.A. 18A:36-33.2.

(a) "Civic event" means an event sponsored by a government entity, a community-based organization, or a nonprofit organization that incorporates elements of service learning whereby students learn and develop through organized service. A civic event shall address an issue of public concern such as community health and safety or environmental, economic, or community well-being in accordance with N.J.S.A. 18A:36-33.1.

(b) The parent of a student shall provide a signed written notice of an intended excused absence to attend a civic event at least five school days in advance of the intended excused absence and such other documentation as the Superintendent deems necessary to prove that the student meets the requirements for an excused absence pursuant to N.J.S.A. 18A:36-33.2.b.

f. For absences that do not meet the criteria at N.J.A.C. 6A:32-8.4(e) and A.3.e. above, the Board may adopt policies that establish locally approved or excused absences consistent with N.J.A.C. 6A:16-7.6 for the purposes of expectations and consequences regarding truancy, student conduct, promotion, retention, and the award of course credit. However, an absence designated as excused by the Board pursuant to N.J.A.C. 6A:16-7.6 shall be considered as an absence in the submission to the State for the purpose of chronic absenteeism reporting, as set forth at N.J.A.C.6A:32-8.6.

4. Average Daily Attendance (N.J.A.C. 6A:32-8.5)

The average daily attendance rate in a district school or program of instruction for a school year shall be the total number of the days present of all enrolled students, divided by the number of days in membership of all enrolled students. The student average daily attendance means the total number of days that a student is present in the school divided by the total possible number of days in session.

5. Absentee and Chronic Absenteeism Rates (N.J.A.C. 6A:32-8.6)

a. A student's absentee rate shall be determined by subtracting the student's total number of days present from the student's days in membership and dividing the result by the student's days in membership.

(1) State-excused absences shall not be included in a student's days in membership for purposes of calculating a student's absentee rate.

b. If a student's absentee rate is equal to or greater than ten percent, the student shall be identified as chronically absent.

c. Each school with ten percent or more of its enrolled students identified as chronically absent shall develop a corrective action plan to improve absenteeism rates. In accordance with N.J.S.A. 18A:38-25.1, the school will annually review and revise the corrective action plan and present the revisions to the Board, until the percentage of students who are chronically absent is less than ten percent.

B. Unexcused Absences That Count Toward Truancy/Excused Absences for Board Policy

1. Student absences shall be recorded and reported in accordance with State law and New Jersey Department of Education requirements. District responses to student absences and truancy shall be governed by Policy 5200 and this Regulation. ~~Notwithstanding the requirement of reporting student absences in the school register for State and Federal reporting purposes,~~

~~"excused" and "unexcused" student absences for the purpose of expectations and consequences regarding truancy, student conduct, promotion, retention, and the award of course credit is a Board decision outlined in Policy 5200 – Attendance and this Regulation.~~

2. N.J.A.C. 6A:16-7.6(a)3 requires the Board of Education policies and procedures contain, at a minimum, a definition of unexcused absence that counts toward truancy, student conduct, promotion, retention, and the award of course credit.

   a. "An unexcused absence that counts toward truancy" is a student's absence from school for a full or a portion of a day for any reason that is not an "excused absence" as defined in B.2.b. below.

   b. An excused absence is a student's absence that is recognized as a State-excused absence pursuant to N.J.A.C. 6A:32-8.4(e).~~"An excused absence" is a student's absence from school for a full day or a portion of a day for any absence for the reasons listed below:~~

   ~~(i) Student's verified required attendance in court;~~

   ~~(ii) 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;~~

   ~~(iii) The student's suspension from school;~~

   ~~(iv) Verified family illness or death~~

   ~~(v) Examination for a driver's license;~~

   ~~(vi) Religious observance, pursuant to N.J.S.A. 18A:36-14 through 16;~~

   ~~(vii) Participation in observance of Veterans Day, pursuant to N.J.S.A. 18A:36-13.2;~~

~~(viii) Participation in district board of election membership activities, pursuant to N.J.S.A. 18A:36-33;~~

~~(ix) Closure of a busing school district that prevents a student from having transportation to the receiving school;~~

~~(x) College visit(s), job interview, or Armed Forces interview up to three days per school year for students in grades eleven and twelve; and~~

~~(xi) An absence considered excused by the Commissioner of Education and/or a New Jersey Department of Education rule; or~~

~~(xii) Attendance at a civic event(s), pursuant to N.J.S.A. 18A:36-33.2~~

C. Notice to School of a Student's Absence

1. The parent or adult student shall notify the school office before the school day when the student will not be in school. However, notice for attendance at a civic event shall be provided in accordance with the procedure set forth in N.J.S.A.18A:36-33.2.b. and A.3.e.(7)(b) above.

2. The parent of the student or an adult student who will attend the morning session, but will not attend the afternoon session shall provide notice to the school office before the start of the afternoon session.

3. The parent of a student or an adult student shall notify the school office of a future absence if the absence is foreseeable.

4. In accordance with N.J.S.A. 18A:36-25.6, if a student is determined to be absent from school without valid excuse, and if the reason for the student's absence is unknown to school personnel, the Principal or designee shall immediately attempt to contact the student's parent to notify the parent of the absence and determine the reason for the absence.

D. Readmission to School after an Absence

1. A student returning from an absence of five (5) consecutive school days may be required to provide a written statement to the Principal or designee that is dated and signed by the parent or adult student listing the reason for the absence.

2. A student who has been absent by reason of having or being suspected of having a communicable disease may be required to present to the school nurse written evidence of being free of a communicable disease.

3. The Superintendent of Schools or designee may require a student who has been absent from school due to a suspension or other reason concerning the student's conduct to receive a medical examination by a physician regarding the student's physical and/or mental fitness to return to school.

    a. The Superintendent or designee will notify the student's parent of the specific requirements of the medical examination prior to the student's return to school.

E. Instruction

1. Teachers will cooperate in the preparation of home assignments for students who anticipate an absence of three (3) or more school days.

2. Students absent for any reason are expected to make up the work missed. The parent or student is responsible for requesting missed assignments and any assistance required. Teachers will provide make-up assignments as necessary.

3. Students absent for any reason shall be provided an opportunity to make up missed work. ~~For excused absences, pupils may make up all work missed with no grade point deduction.~~ Pupils will be given a minimum of one (1) day make-up time for each day absent.

4. A student who missed a test or an exam shall be offered an opportunity to take the test, exam, or an appropriate alternate test. Tests missed due to absences will be rescheduled at a date mutually agreeable to both pupil and teacher. However, in no event will it exceed the total number of days absent. In the event that agreement cannot be reached, administration shall set the date.

5. A student who anticipates an absence due to a temporary or chronic health condition may be eligible for home instruction in accordance with Policy 2412 – Home Instruction Due to Health Condition. The parent must request home instruction.

F. Denial of Course Credit

1. Students are expected to maintain regular attendance in all classes. Students who accumulate sixteen (16) or more absences during a school year shall be referred to the Attendance Review Committee for review.
2. The Attendance Review Committee shall consider the student's attendance record, academic performance, documentation provided by the parent or adult student, extenuating circumstances, and any other relevant information.
3. Following review, the Attendance Review Committee may recommend attendance improvement measures, credit recovery opportunities, denial of course credit, or other actions permitted by Board policy and applicable law.
4. Students denied course credit due to excessive absences may appeal in accordance with Section L of this Regulation.

~~Denial of Course Credit~~

~~1. Any pupil attending Kingsway Regional High School full-time who exceeds eight absences in a school year will be denied credit for all courses taken at Kingsway Regional High School. Any student who exceeds eight (8) unexcused absences in an individual yearlong class or four (4) in an individual semester long class will be denied credit for that class. A pupil may attempt to recover lost credit through the schools' credit recovery programs.~~

2. Pupil Lateness to School

a. To be considered present for a full day, a pupil must attend school for a minimum of four (4) hours. A pupil entering school after the start of 1st bell will be considered late.

b. Students who miss more than half a class period due to an unexcused lateness will be considered absent from that class period.

3. Early Dismissal

a. In order to verify early dismissals, the Kingsway Regional School District asks that a phone number where a parent(s) or legal guardian(s) can be reached be written on the early dismissal note.

4. Family Vacations Taken During School Year

a. Pupils will not be excused for vacations that are not on the school calendar. These days will count toward the eight (16~~8~~) allowable unexcused absences. These absences may be approved by the administration, provided no schoolwork is missed. The administration will develop procedures for the make-up of work.

5. Excessive Absences

a. When a pupil accumulates sixteen (16) or more absences, the student's attendance record may be reviewed by the Attendance Review Committee. Based upon that review, participation in extracurricular activities, athletics, clubs, and other school-sponsored activities may be restricted when appropriate.~~When a pupil's absences have exceeded the maximum level of eight (8) days, all participation will be restricted from the following activities/events: interscholastic athletics, intramurals, club an activity programs, marching band, dramatics, publications, student council, cheerleading, or other as determined by the building Principal.~~

b. When a pupil, age sixteen or over is absent for ten (10) consecutive full days or twenty (20) full school days, for unknown reasons, the parent/guardian will be notified that their child will be dropped from the school rolls. Prior to dropping the student from the rolls,

the parent/guardian will be requested to meet with the building Principal to determine the reason(s) for the absences. If the parents do not present appropriate reasons(s) for the absences, they will be notified that their son/daughter has been dropped from the school rolls.

G. School District Response To Unexcused Absences During the School Year That Count Toward Truancy (N.J.A.C. 6A:16-7.6(a)4.)

1. For up to four (4) unexcused absences that count toward truancy, the Principal or designee shall:

   a. Make a reasonable attempt to notify the student's parent of each unexcused absence prior to the start of the following school day;

   b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student's parent(s);

   c. Identify, in consultation with the student's parents, needed action designed to address patterns of unexcused absences, if any, and to have the child return to school and maintain regular attendance;

   d. Proceed in accordance with the provisions of N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-11, if a potential missing or abused child situation is detected; and

   e. Cooperate with law enforcement and other authorities and agencies, as appropriate.

2. For between five (5) and nine (9) unexcused absences that count toward truancy, the Principal or designee shall:

   a. Make a reasonable attempt to notify the student's parent(s) of each unexcused absence prior to the start of the following school day;

b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student's parent(s);

c. Evaluate the appropriateness of action taken pursuant to N.J.A.C. 6A:16-7.6(a)4.i.(3) and G.1.c. above;

d. Develop an action plan to establish outcomes based upon the student's patterns of unexcused absences and to specify the interventions for supporting the student's return to school and regular attendance, which may include any or all of the following:

(1) Refer or consult with the building's Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;

(2) Conduct testing, assessments, or evaluations of the student's academic, behavioral, and health needs;

(3) Consider an alternate educational placement;

(4) Make a referral to or coordinate with a community-based social and health provider agency or other community resource;

(5) Refer to a court or court program pursuant to N.J.A.C. 6A:16-7.6(a)4.iv. and G.4. below;

(6) Proceed in accordance with N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-11, if a potential missing or abused child situation is detected; and

(7) Engage the student's family.

e. Cooperate with law enforcement and other authorities and agencies, as appropriate.

3. For unexcused absences of ten (10) or more that count toward truancy, a student between the ages of six (6) and sixteen (16) is truant, pursuant to N.J.S.A. 18A:38-25, and the Principal or designee shall:

    a. Make a determination regarding the need for a court referral for the truancy, per N.J.A.C. 6A:16-7.6(a)4.iv. and G.4. below;

    b. Continue to consult with the parent and the involved agencies to support the student's return to school and regular attendance;

    c. Cooperate with law enforcement and other authorities and agencies, as appropriate; and

    d. Proceed in accordance with N.J.S.A. 18A:38-28 through 31, Article 3B, Compelling Attendance at School, and other applicable State and Federal statutes, as required; and

4. A court referral may be made as follows:

    a. When unexcused absences that count toward truancy are determined by school officials to be violations of the compulsory education law, pursuant to N.J.S.A. 18A:38-25, and the Board of Education's policies, in accordance with N.J.A.C. 6A:16-7.6(a), the parent may be referred to Municipal Court;

        (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Municipal Court; or

    b. When there is evidence of a juvenile-family crisis, pursuant to N.J.S.A. 2A:4A-22.g, the student may be referred to Superior Court, Chancery Division, Family Part;

        (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Juvenile-Family Crisis Intervention Unit.

5. For a student with a disability, the attendance plan and its punitive and remedial procedures shall be applied, where applicable, in accordance with the student's Individual Education Program (IEP), pursuant to 20 U.S.C. §§1400 et seq., the Individuals with Disabilities Education Act; the procedural protections set forth in N.J.A.C. 6A:14; accommodation plan under 29 U.S.C. §§794 and 705(20); and individualized healthcare plan and individualized emergency healthcare plan, pursuant to N.J.A.C. 6A:16-2.3(b) 3.xii.

6. All receiving schools pursuant to N.J.A.C. 6A:14-7.1(a), shall act in accordance with N.J.A.C. 6A:16-7.6(a)4.i. and G.1. above for each student with up to four (4) cumulative unexcused absences that count toward truancy.

   a. For each student attending a receiving school with five (5) or more cumulative unexcused absences that count toward truancy, the absences shall be reported to the sending school district.

      (1) The sending school district shall proceed in accordance with the Board of Education's policies and procedures pursuant to N.J.A.C. 6A:16-7.6(a) and the provisions of N.J.A.C.6A:16-7.6(a)4.ii. through iv. and G.2. through G.4. above and N.J.A.C. 6A:16-7.6(b) and G.5. above, as appropriate.

H. Discipline

1. Students may be denied participation in school-sponsored activities and/or athletic competitions.

2. No student who is absent from school for observance of a religious holiday may be deprived of any award or of eligibility for or opportunity to compete for any award because of the absence.

I. Recording Attendance

1. Teachers must accurately record the students present, tardy, or absent each day in each session or each class. Attendance records

must also record students' attendance at out-of-school curricular events such as field trips.

2. A record shall be maintained of each excused absence and each unexcused absence that counts toward truancy as defined in Policy 5200 – Attendance and this Regulation.

3. A student's absence for observance of a religious holiday will not be recorded as such on any transcript or application or employment form.

J. Credit Completion Program

The building Principal is responsible for ensuring credit recovery options are available and appropriately implemented, monitored, and tracked. The building Principal shall ensuring the following.

1. Once a student accumulates sixteen (16) or more absences during a school year, the student's attendance record shall be referred to the Attendance Review Committee for review. The Attendance Review Committee may place the student on No Credit Status if it determines that the student's absences have adversely affected the student's ability to satisfy course requirements.~~Once a student exceeds eight (8) unexcused daily absences in a credit-bearing course, he/she will be placed on No Credit Status. A student on No Credit Status is ineligible to receive credit for any courses in which he/she is enrolled.~~

2. Students placed on No Credit Status shall be provided an opportunity to participate in approved attendance and/or credit recovery activities. Successful completion of such activities may be considered by the Attendance Review Committee when determining whether course credit should be awarded.~~Any student who is placed on No Credit Status will have the opportunity to recover up to five (5) days for the current school year through our credit recovery program. Once he/she recovers enough days to fall at or below the eight (8) day threshold, he/she will be removed from No Credit Status and will be eligible to earn credits for all courses successfully completed.~~

3. Extenuating circumstances shall be considered when determining eligibility for additional attendance or credit recovery

opportunities.~~Extenuating circumstances will be considered in the event that the opportunity to recover additional days beyond five (5) is requested.~~

4. The Superintendent or designee shall establish procedures governing attendance recovery opportunities, including the amount of attendance credit that may be earned through participation in approved programs.~~Students at the high school may recover one (1) school day by attending two (2) days of the Extended School Day Program (ESD), or other designated credit recovery opportunities of the same length, after the school day. Students must schedule credit recovery through their respective Principal. The daily attendance credit recovery conversion chart is below:~~

~~# of Days Unexcused~~	~~9~~	~~10~~	~~11~~	~~12~~	~~13~~
~~# of Days to be Served~~	~~2~~	~~4~~	~~6~~	~~8~~	~~10~~

5. Students at the high school and middle school may recover period attendance by attending designated attendance and/or credit recovery opportunities of comparable length outside of the regular school day. Students must schedule attendance or credit recovery through their respective Principal. Course-specific recovery opportunities will be made available at each school.~~Students at the high school and middle school may recover period attendance for credit recovery by attending designated credit recovery opportunities of the same length, after the school day. Students must schedule credit recovery through their respective Principal. Course-specific credit-recovery opportunities will be made available for each school.~~

K. Potentially Missing Pupil

The Superintendent is directed to develop procedures that identify potentially missing pupils in compliance with New Jersey State Statutes.

L. Appeal

1. Students may be subject to appropriate discipline for their school attendance record.

2. A parent of a student or an adult student who has been retained at grade level for excessive absences may appeal that action in accordance with Policy 5410 – Promotion and Retention.

3. A parent of student who or an adult student has been dropped from a course and/or denied course credit for excessive absences may appeal that action in accordance with the following procedures:

   a. A written appeal shall be filed with the Principal or designee within five (5) school days of receiving notice of the action. The appeal should state the reasons for each absence, any documentation that may support reducing the number of absences for the purposes of course credit, and reasons why the student should either continue to be enrolled in the course or receive course credit for a class the student completed.

   b. The Principal or designee will respond in writing no later than seven (7) school days after receiving the written appeal.

   c. If the parent or adult student is not satisfied, the parent or adult student may submit a written request to the Principal for consideration by an Attendance Review Committee.

   d. In response to a request for consideration by an Attendance Review Committee, the Principal shall convene an Attendance Review Committee. The Attendance Review Committee shall meet informally to hear the appeal. The student's parent, the student, and teacher(s) may attend the meeting.

   e. The Attendance Review Committee shall decide the appeal and inform the parent and student in writing within seven (7) school days of the meeting.

   f. The parent or adult student may appeal an adverse decision of the Attendance Review Committee to the Superintendent, the Board and the Commissioner in accordance with Policy 5710 – Student Grievance and

N.J.S.A. 18A. An appeal to the Attendance Review Committee shall be considered to have exhausted the first two steps of the grievance procedure outlined in Policy 5710.

M~~K~~. Attendance Records

1. Attendance records for the school district and each school will be maintained and attendance rates will be calculated as required by the NJDOE. The school district will comply with all attendance requirements and any improvement plans as required by the NJDOE.

Adopted: 28 April 2016
Revised: 28 April 2016
Revised: 24 November 2014
Revised: 31 March 2016
Revised: 24 August 2023
Revised: 12 September 2024
Revised: 23 July 2026

5200 ATTENDANCE

In accordance with the provisions of N.J.S.A. 18A:38-25, every parent, guardian, or other person having control and custody of a child between the ages of six and sixteen shall cause the child to regularly attend school. The Board of Education requires students enrolled in the school district attend school regularly in accordance with the laws of the State.

For the purpose of this Policy and Regulation 5200, "parent" means the natural parent(s), adoptive parent(s), legal guardian(s), resource family parent(s), or surrogate parent(s) of a student. When parents are separated or divorced, "parent" means the person or agency who has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided parental rights have not been terminated by a court of appropriate jurisdiction.

Student absences shall be recorded and reported in accordance with New Jersey statutes, administrative code, and New Jersey Department of Education requirements. The Superintendent shall establish procedures for the classification of absences and the district's response to absences and truancy in accordance with law.~~Notwithstanding the requirement of reporting student absences in the school register for State and Federal reporting purposes, "excused" and "unexcused" student absences, for the purpose of expectations and consequences regarding truancy, student conduct, promotion, retention and the award of course credit is a local Board decision outlined in N.J.A.C. 6A:16-7.6 and Policy and Regulation 5200. In accordance with the provisions of N.J.A.C. 6A:16-7.6 and for the purposes of Policy and Regulation 5200, a student's absence from school will either be excused or unexcused. Unexcused absences will count toward truancy.~~

A parent or adult student shall provide advance notice to the school prior to the student being absent from school. In accordance with N.J.S.A. 18A:36-25.6, if a student is determined to be absent from school without valid excuse, and if the reason for the student's absence is unknown to school personnel, the Principal or designee shall immediately attempt to contact the student's parent to notify the parent of the absence and determine the reason.

Students that are absent from school for any reason are responsible for the completion of assignments missed because of their absence. In accordance with N.J.S.A. 18A:36-14, a student who is absent from school for observing a religious holiday shall not be deprived of any award, eligibility, or opportunity to compete for any award, or deprived of the right to take an alternate test or examination that was missed because of the absence provided there is a written excuse of such absence signed by the parent.

Prolonged or repeated absences, excused or unexcused, from school or from class, deprive students of the educational and classroom experiences deemed essential to learning and may result in retention at grade level or loss of credit or removal from a course that would count toward the high school diploma in accordance with policies of this Board.

Students shall be subjected to the school district response for unexcused absences that count toward truancy during the school year as outlined in N.J.A.C. 6A:16-7.6(a)4 and Regulation 5200.

Unexcused absences from school or from classes within the school day may subject a student to consequences that may include the denial of a student's participation in co-curricular activities and/or athletic competition. Repeated absences from school interfere with efforts of the Board and its staff in the maintenance of good order and continuity of classroom instruction and such absences may result in the removal of the student from a class or course of study, or may result in the attendance matter being brought to the attention of the court.

Students are required to attend every class during all days and hours that school is in session. Attendance at the high school, and credit bearing courses at the middle school, shall be calculated by period. Any student missing more than one-half of a class period will be considered absent from that class. Students who are absent from school are not permitted to:

1. Be on school property for any reason;

2. Participate in or attend any athletic or extracurricular activity for that same day unless proper documentation is provided that satisfies the criteria for an excused absence.

The Superintendent shall calculate and monitor the average daily attendance rate for the district and for each school in the district. Whenever the average daily attendance rate for the district or for a school in the district does not meet the New Jersey Department of Education requirements, the Superintendent or designee shall develop performance objectives to improve pupil attendance pursuant to N.J.A.C. 6A:30-5.2. The Superintendent shall develop regulations and procedures necessary to implement this Policy and ensure compliance with applicable State attendance laws, administrative code provisions, and New Jersey Department of Education reporting requirements.

N.J.S.A. 18A:36-14; 18A:36-25.6; 18A:38-25; ; 18A:38-25.1;
18A:38-25.2; 18A:38-26

N.J.S.A. 34:2-21.1 et seq.
N.J.A.C. 6A:16-7.6; 6A:30-5.2; 6A:32-8; 6A:32-13

Adopted: 28 April 2016
Revised: 31 March 2016
Revised: 18 November 2021
Revised: 27 August 2023
Revised: 23 July 2026