



Stafford Township School District
Superintendent's Educational Report
October 2026

Student Enrollment Report:

September 2025 – 2631

September 2026 – 2573

Choice Students:

September 2025 – 31

Staff Attendance Report:

September 2026

Certificated Staff

99%

Support Staff

98%

DRILL REPORT:

SCHOOL NAME	DRILL TYPE	OCCUPANTS INVOLVED		DATE	TIME
		Students	Staff		
Oxycoccus Elementary	Fire Drill	68	44	9/15/2026	9:30 am
Oxycoccus Elementary	Active Shooter Drill	66	35	9/22/2026	2:00 pm
Primary Learning Center	Fire Drill	435	78	9/8/2026	8:55
Primary Learning Center	Active Shooter Drill	435	80	9/9/2026	8:55
Ocean Acres Elementary	Fire Drill	750	125	09/15/26	9:31 am
Ocean Acres Elementary	Active Shooter Drill	750	125	09/18/26	10:15 am
McKinley Avenue Elementary	Fire Drill	628	98	9/10/26	12:30PM
McKinley Avenue Elementary	Active Shooter	626	96	9/15/26	1:15PM
Intermediate School	Fire Drill	645	94	9/10/26	12:30pm
Intermediate School	Active Shooter Drill	642	99	9/15/26	1:15pm

The Committee of the Whole Meeting of the Stafford Township Board of Education was held on September 17, 2026 at 6:00pm at the Stafford Township Arts Center (STAC).

CALL TO ORDER

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

ROLL CALL

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

ALSO PRESENT

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

FLAG SALUTE

A. RECOGNITION/PRESENTATIONS

Mr. Chidiac apprised with regard to Article stemming from Tax Assessment.

Mr. Chidiac gave a District Highlight / Summer Improvement Update Slide Show.

Mr. Chidiac provided update on the Oxycocus classroom use delays, indicating seamless temporary transition all set for renovated rooms.

B. CLOSED SESSION – Board Matters

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

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

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

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

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

Board Matters

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

A motion was made by Mr. Smith and seconded by Mr. Washco to move on the above Resolution. Voice vote: All members present voted yes (9-0); motion passed.

A motion was made by Mr. Smith and seconded by Mr. Cooney to exit closed session and resume the regular meeting. Voice vote: All members present voted yes (9-0); motion passed.

TIME IN: 6:05pm

TIME AT CONCLUSION OF CLOSED SESSION: 6:43pm

C. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

D. PERSONNEL/POLICY – No Update

Chairperson Tammy Wagner

1. To discuss the **first reading** of the following **revised** policy:
 - 9150 School Visitors
2. To discuss the **second reading** of the following **revised** policy and regulation:
 - 5516 Student Use of Internet-Enabled Devices (M)
 - 25516 Student Use of Internet-Enabled Devices (M)

E. SPECIAL EDUCATION/CURRICULUM – No Update

Chairperson Matthew Regulski

F. FINANCE/BUILDINGS&GROUNDS – No Update

Chairperson Joseph Washco

G. CLOSED SESSION

None

ADJOURNMENT

A motion was made by Mr. Cooney and seconded by Mr. Smith to adjourn the meeting at 6:46pm. Voice vote: All members present voted yes (9-0); motion passed.

Lourdes LaGuardia
School Business Administrator/Board Secretary

LM/km/9-22-2026

Attachments are subject to change without notice

The Business Meeting of the Stafford Township Board of Education was held on September 17, 2026 at 7:00pm at the Stafford Township Arts Center (STAC) and was live streamed over the web.

CALL TO ORDER

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

ROLL CALL

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

ALSO PRESENT

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

FLAG SALUTE**A. RECOGNITION/PRESENTATIONS**

~New Staff Member Welcome/Recognition – Administrators

- On behalf of the Board of Education and Administration, Mr. Chidiac welcomed the new employees. Principals and department heads then introduced the new staff members from their respective schools and departments. Of the 54 new staff members, 21 were present for the recognition.

~McKinley Recognition of PTO – Tiffany Eberle

- Mrs. Eberle recognized the PTO officers, Jackie Accatatta, Jennifer Barany, Christine Holt, Mary Mazzella and Michelle Sutter for their coordinated effort in working with the schools ~ Great Volunteerism!

~Spring 2026 Statewide Assessment Results: ACCESS for ELLs – Megan Banach

- WIDA ACCESS measures students' English language skills in Listening, Reading, Speaking and Writing. Testing helps teachers understand if students still benefit from English language support services. ACCESS is a test based on standards. This means students' answers are measured against the WIDA English Language Development Standards Framework — not against other students' performance on the test. Any student can earn any score, and they are not compared to monolingual English speakers.

Students use scores to

- Help set learning goals at school
 - Track learning progress
 - Practice English language at home
- *Reading, storytelling, playing games, singing and even watching TV can help promote English language development

Families use scores to

- Advocate for their child's learning goals at school
- Help their child practice their English language skills at home

Educators use scores to

- Establish when English learners have attained English language proficiency according to state criteria
- Inform classroom instruction and assessment
- Monitor student progress by comparing current scores to previous scores
- Collaborate with content area colleagues

School Districts use scores to

- Monitor student progress
- Make decisions about English learner program entry and exit
- Meet federal and state accountability requirements

The following is a form of a frequency report. This will provide a snapshot of a particular student population. In addition, the reports provide the highest and lowest scale scores attained in each of the four language domains. It shows the performance of a group of students using both the real numbers of test-takers and percentages of the total test-taker population. Percentages are a useful way to compare populations of different sizes. With all student achievement reports, keep in mind that context is crucial. Our ESL teachers

have many resources that can help connect test scores to classroom practices.

~NJDOE HIB Self-Assessment Scores Presentation (September 1, 2025 – June 30, 2026) – Hope Zaun

- Mrs. Zaun presented the NJDOE HIB Self-Assessment Scores in accordance with the Anti-Bullying Bill of Rights and NJSA 18A:17-46 all school districts are required to complete the annual HIB self-assessment for each school building. School districts must submit scores from the HIB self-assessment and publicly review the grades being submitted to the NJDOE at a BOE meeting. The public review is an opportunity for the Board of Education and the public to learn about the district's implementation of the Anti-Bullying Bill of Rights and address any concerns. The following scores were presented Oxycoccus 76, PLC 77, Ocean Acres 78, McKinley 78, Intermediate 78.

~SSDS Presentation (January 1, 2026 – June 30, 2026) – Richard Meyer and Hope Zaun

- The New Jersey Department of Education (NJDOE) implemented the Student Safety Data System (SSDS) to report student incidents.

For the Reporting Period from January 1 through June 30, 2026, the district reported the following:

No reportable incidents at Oxycoccus
No reportable incidents at Primary Learning Center
No reportable incidents at Ocean Acres
5 reportable incidents at McKinley
33 reportable incidents at Intermediate

In regards to Harassment Intimidation and Bullying Investigations (HIB) investigations:

There were zero investigations at Oxycoccus and the PLC
Intermediate had 4 investigations leading to 3 unconfirmed HIBs and 1 confirmed HIB
McKinley Avenue had 7 investigations leading to 4 unconfirmed and 3 confirmed HIBs
Ocean Acres had 3 investigations leading to 3 confirmed HIBs

The district also has to report trainings and programs that have been implemented during reporting Period 2:

An example of training would be a review of HIB policies, conflict resolution procedures and school climate improvement plans. An example of programs

would be events and activities during the Week of Respect, Second Step classes, and Project Team activities.

There were 0 District Wide Trainings

Building based trainings are as follows:

OXY 6
PLC 5
OA 6
McK 16
Int 14

Building based programs are as follows:

OXY 11
PLC 28
OA 35
McK 50
Int 76

This concludes the SSDS Reporting for Period 2 of the 2025-26 School Year.

B. SUPERINTENDENT'S EDUCATIONAL REPORT - Attachment

Mr. Chidiac reported a successful start to the school year and welcomed back the teachers, staff and students. He expressed sincere appreciation to the custodians, facilities team, grounds crew, and all staff who worked throughout the summer to prepare the district's schools. Special recognition was extended to Director of Facilities Anthony Clayton and Craig Cabrera for their dedication and attention to detail in ensuring clean, safe, and welcoming learning environments. Additionally, gratitude was expressed to the administration, teachers, and staff for their outstanding energy, commitment, and dedication to the district's students as the new school year begins.

STAC Events:

- 4/1 Dejavu 9/19/26 @7:30pm
 - Comedian Rich Vos 9/26/26 @8:00pm
 - Peter and the Wolf 9/30/26 @5:00pm
- Please go to our website www.stacnj.com for tickets.

C. APPROVAL OF MINUTES OF PREVIOUS MEETING(S)

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

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

1. August 12, 2026 Board Retreat– 4 Absences (B. Fenlon, C. Smith, J. Washco, K. Cooney)
2. August 12, 2026 Business Meeting – 4 Absences (B. Fenlon, C. Smith, J. Washco, K. Cooney)
3. August 12, 2026 Closed Session - 4 Absences (B. Fenlon, C. Smith, J. Washco, K. Cooney)

A motion was made by Dr. Regulski and seconded by Mr. Gioe to approve Approval of Minutes of Previous Meeting(s) #1-3. Roll call vote: five (5) members present voted yes, motion passed. Mr. Fenlon, Mr. Smith, Mr. Washco and Mr. Cooney abstained on items #1-3.

D. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

E. CORRESPONDENCE TO AND FROM THE BOARD

None

F. BOARD BUSINESS

1. There were no incidents of harassment, intimidation, and bullying.
2. To affirm the determination of the Superintendent regarding harassment, intimidation, and bullying incident investigation – Ocean Acres #3, McKinley #7
3. To approve “A Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials”, between the Stafford Township School District and the Stafford Township Police Department dated September 1, 2026 for the 2026-2027 school year.
4. To approve the attached District Nursing Plan for the 2026-2027 school year with standing orders by Dr. Schmoll.
5. To approve the attached District Wellness Plan for the 2026-2027 school year.
6. To approve the following **RESOLUTION AUTHORIZING RETENTION OF SPECIAL LITIGATION COUNSEL TO INVESTIGATE AND PURSUE CLAIMS AGAINST SOCIAL MEDIA COMPANIES**

WHEREAS, the Board of Education of the Stafford Township Board of Education (the “Board”) is a body corporate organized and existing under Title 18A of the New Jersey Statutes, vested with authority to govern the affairs of the Stafford Township School District (the “District”), including the power under N.J.S.A. 18A:11-2 to sue and be sued in its corporate name and to employ legal counsel to protect the interests of the Board, the District, and its students; and

WHEREAS, social media platforms owned and operated by Meta Platforms, Inc., Instagram LLC, ByteDance Ltd. and TikTok Inc., Snap Inc., and Google LLC/YouTube LLC (collectively, the "Platforms") have been designed, marketed, and operated in a manner alleged to be addictive and harmful to minors, and are the subject of coordinated litigation nationwide, including *In re: Social Media Adolescent Addiction/Personal Injury Products Liability Litigation*, MDL No. 3047 (N.D. Cal.), in which school districts and boards of education across the country — including in New Jersey — have asserted claims against the Platforms; and

WHEREAS, the Stafford Township School District devotes staff time and resources to addressing issues associated with student social media use, including counseling and student support services, administrative and disciplinary matters, cyberbullying and harassment concerns, and other student safety and wellness issues;

WHEREAS, the Board has determined that it is in the best interest of the District and its students to investigate, and if warranted to pursue, legal claims against the Platforms to recover the costs the District has borne as a result of the Platforms' conduct; and

WHEREAS, the Law Office of Robert King, PLLC ("King Law") and Motley Rice LLC ("Motley Rice," and together with King Law, "Counsel") have substantial experience representing school districts and public entities nationwide in litigation against the Platforms, including court-appointed leadership roles in the MDL, and have proposed to undertake this representation on a contingency-fee basis, at no upfront cost or financial risk to the District; and

WHEREAS, legal services, including contingency-fee litigation representation, constitute "professional services" as defined in N.J.S.A. 18A:18A-2, and may be procured without public advertising for bids pursuant to N.J.S.A. 18A:18A-5(a)(1) of the Public School Contracts Law, provided that the Board states its supporting reasons for such action in this Resolution — as set forth in the foregoing recitals — and causes notice of the award to be published as required by law;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Stafford Township School District, County of Ocean, State of New Jersey, as follows:

1. Retention of Counsel. The Board hereby retains and engages King Law, Motley Rice and Machado Law Group as special litigation counsel to investigate, evaluate, and, if warranted, prosecute all viable claims against the Platforms arising from harm to the District caused by the design, marketing, and operation

of the Platforms, including but not limited to claims for public nuisance, negligence, and products liability. Because Machado Law Group also serves as general counsel to the Board, the Board will not be separately billed for any services performed by Machado Law Group in connection with this matter. Rather, Machado Law Group will serve as co-counsel with King Law pursuant to a separate co-counsel agreement, and any fees payable to Machado Law Group will be paid from King Law's contingency fee. Accordingly, the Board will incur no additional legal fees or expenses for Machado Law Group's services in connection with this litigation.

2. Authorization to Execute Contract. The Board President is authorized to execute, on the Board's behalf, a Contract of Investigation and Representation with King Law, Motley Rice and Machado Law Group, substantially in the form presented to the Board, providing for representation on a contingency-fee basis with attorneys' fees not to exceed one-third (33.33%) of any gross recovery, with Counsel to advance all litigation costs and expenses, reimbursable only from any recovery obtained.

3. Scope of Authority. Counsel is authorized to associate co-counsel, retain experts and investigators, participate in coordinated or multidistrict litigation proceedings, and take all other steps reasonably necessary to investigate and prosecute the claims described herein, consistent with the terms of the executed Contract.

4. No Obligation Absent Recovery. Nothing in this Resolution obligates the expenditure of any District funds, and the District shall owe no fee or expense to Counsel except as expressly provided in the executed Contract, and then only in the event of a recovery.

5. Publication of Notice. The Board Secretary is directed to cause a brief notice of the award of this contract — stating the nature, duration, service, and amount of the contract — to be printed once in an official newspaper of the District, as required by N.J.S.A. 18A:18A-5(a)(1).

6. Further Action. The Board President and District counsel are authorized to execute any further documents and take any further action reasonably necessary or convenient to carry out the intent of this Resolution.

7. Effective Date. This Resolution shall take effect immediately upon its adoption

A motion was made by Dr. Regulski and seconded by Mr. Cooney to approve Board Business item(s) #1-6. Roll call vote: nine (9) members present voted yes; motion passed.

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

The Committee of the Whole has reviewed the following action items, has consulted with the superintendent, school business administrator/board secretary and other appropriate district officials, and hereby certifies that the actions being approved are consistent with the 2026-2027 board/district goals. In addition, we further certify that we have reviewed the attached bill list and are satisfied that curriculum related expenditures are directly related to the results of assessment data and that professional development expenditures are directly related to professional development plans.

Board Secretary's Certification:

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

School Business Administrator/Board Secretary

Date

1. To approve for payment of September 2026 bills list totaling \$6,072,110.79 as attached. (G-1)

Fund 10 - \$1,283,240.31

Fund 20 - \$189,643.28

Fund 30 - \$4,594,942.37

Fund 40 - \$0

Fund 60 - \$0

Fund 61 - \$0

Fund 62 - \$4,284.83

*Note - \$4,137,378.79 of the amounts listed were made as EFT payments. (G-1a)

*To approve for payment of August 2026 additional bills list totaling \$1,287,322.03 as attached. (G-1b)

Fund 10 - \$501,870.99
Fund 20 - \$59,145.68
Fund 30 - \$724,334.50
Fund 40 - \$0
Fund 60 - \$108.20 refund 60/61/62 \$798.20
Fund 61 - \$1,204.51
Fund 62 - \$658.15

*Note - \$1,049,853 of the amounts listed were made as EFT payments. (G-1c)

*To approve for payment of July 2026 additional bills list totaling \$1,215.05 as attached. (G-1d)

Fund 10 - \$0
Fund 20 - \$0
Fund 30 - \$0
Fund 40 - \$0
Fund 60 - \$0
Fund 61 - \$1,215.05
Fund 62 - \$0

*Note - \$1,215.05 of the amounts listed were made as EFT payments. (G-1e)

2. To approve for payment of payroll
 - a. dated August 13, 2026 totaling \$472,250.13
 - b. dated August 27, 2026 totaling \$394,676.78
3. To accept the Treasurer's Report for the month of July 2026.
4. To accept the Secretary's Report for the month of July 2026.
5. To approve the attached line item transfers for July 2026.
6. To authorize the Business Administrator to make payment of post-Board meeting bills for the month of September 2026 and to execute mid-cycle contracts such as utilities and out-of-district contracts. Specifics of these transactions, if any, will be provided for ratification at the next regular scheduled board meeting.
7. To approve the attached list of donations.
8. To approve the attached list of donations for lunch balances donated for students in need.

9. To approve Choice Student Shared Services Transportation Contracts with Barnegat Township Board of Education for students ID #25626 and #24922 for the 2026-2027 school year. These contracts are for \$500/each for transporting these students to and from school.
10. To approve the out of district tuition contract with Y.A.L.E. School East, Inc for student #23050 in the amount of \$75,213 for the 2026-2027 school year. Stafford Township is responsible for the education of this student.
11. To approve the out of district tuition contract with Y.A.L.E. School East, Inc for student #23229 in the amount of \$75,213 for the 2026-2027 school year. Stafford Township is responsible for the education of this student.
12. To approve the out of district tuition contract with Y.A.L.E. School East, Inc for student #25649 in the amount of \$75,213 for tuition and \$56,700 for extraordinary services for the 2026-2027 school year. Stafford Township is responsible for the education of this student.
13. To approve the contract with Care Options for Kids for students #24712 and #25098 for the 2026-2027 school year. These students require one to one nursing services for part of their day and will share nursing services. Rate is \$65/hr for RN and \$65/hr for LPN services provided under this agreement. The estimated total cost is \$35,100.
14. To approve to apply, submit and accept the amount of \$9,824 for the FY27 Funding for Optimal Comprehensive Universal Screeners (FOCUS) Year 2 Continuation Grant from the NJDOE 27-TL08-G03, commencing October 1, 2026 and ending September 30, 2027. The grant will provide necessary funding to implement the NJDOE's Literacy Framework's Universal Screener Cost for grades K-3.
15. To approve to RESCIND Change Order GC-03, originally approved at the August 12, 2026 Board Meeting, from Benjamin R. Harvey Company in the total amount of \$22,237 to be deducted from the \$780,113 Allowance Balance, leaving an Allowance Balance of \$757,876. This Change Order is with regard to the new Oxycocus Addition/Alterations Project. (Referendum Project 24K066)
 - a. PCO#4 Casework and Interior Lighting \$6,622
 - b. PCO#5 Doors and Hardware Revised \$17,320
 - c. PCO#6 Credit for Masonry Control Joint Reduction -\$1,705
16. To approve the attached Change Order GC-04R-2 from Benjamin R. Harvey Company in the amount of \$102,185 for COR#108rl UV Control Wiring for the new Oxycocus addition. The new Contract Sum including this Change Order will be \$33,372,110.39. (Referendum Project 24K066)

17. To approve the attached Change Order Request Allowance GC-02R from Benjamin R. Harvey Company in the total amount of \$59,580 for Gas Line Modifications to be deducted from the \$850,000 Budgeted Allowance, leaving an Allowance Balance of \$790,420. This Allowance pertains to unforeseeable construction progression with regard to the new Oxyccus Addition/Alterations Project. (Referendum Project 24K066)
18. To approve the attached Change Order Request Allowance GC-03R-2 from Benjamin R. Harvey Company in the total amount of \$119,739 to be deducted from the \$790,420 Budgeted Allowance, leaving an Allowance Balance of \$670,681. This Allowance pertains to unforeseeable construction progression with regard to the new Oxyccus Addition/Alterations Project. (Referendum Project 24K066)
 - a. PCO#4 Dated 7/1/26 – Casework and Interior Lighting \$6,622
 - b. PCO#5 Dated 7/1/26 – Doors and Hardware Revised \$17,320
 - c. PCO#6 Dated 7/1/26 – Credit for Masonry Control Joint Reduction (\$1,705)
 - d. COR#7rl – MUA Civil Updates \$40,321
 - e. COR#103 – Septic Tank Removal \$33,751
 - f. COR#107 – Electric Line Alterations Rear Parking Lot \$2,053
 - g. COR#109 – UV Opening Masonry Preparation \$7,102
 - h. COR#012rl – Steel Beam in Library \$14,275

A motion was made by Dr. Regulski and seconded by Mr. Fenlon to approve Finance/Insurance/Transportation item(s) #1-18. Roll call vote item #1: nine (9) members present voted yes; motion passed. Roll call vote item #2: eight (8) members present voted yes; motion passed. Mr. Gioe abstained on item #2. Roll call vote items #3-18: nine (9) members present voted yes; motion passed.

H. BUILDINGS/GROUNDS/CAFETERIA

The Buildings/Grounds/Cafeteria Committee has reviewed the following action items, has consulted with the school business administrator/board secretary and other appropriate district officials, and hereby certifies that the actions being approved are consistent with the 2026-2027 board/district goals.

A motion was made by Mr. Gioe and seconded by Mr. Smith to TABLE item #4. Roll call vote: nine (9) members present voted yes; motion passed.

1. To approve the disposal of an Office Desk Sidearm, Asset Tag #03646. This piece of furniture was damaged beyond repair during a move.
2. To approve the disposal of an Ellison Pro Sure Cut Machine, Asset Tag #03410 and a Fellowes Binding Machine, Asset Tag #000147. Both items are located at McKinley School and were damaged in a flood.

3. To approve the following District cafeteria personnel employed through Maschio's Food Services for the 2026-2027 school year.
 1. Jessica (Martinowich) Miranda
 2. Karen Troy
 3. Shirley Susco
 4. Anthony Ferraina
 5. Jill Robinson
 6. Hong (Rose) LaBenson
 7. Barbara Pulcine
 8. Carolyn Oliveira
 9. Karen Nycz
 10. Danielle Torrell-Farruggio
 11. Lisa Eshleman
 12. Marion Prata (Sub)
 13. Grace Weidenhof (Sub)
4. **TABLED** To approve and recognize the following group as a School-Related Group under Level/Class I for Use of School Facilities, as per Policy #7510 for the 2026-2027 school year:
 - a. Stafford Township Special Education Parent Advisory Group (SEPAG)

A motion was made by Dr. Regulski and seconded by Mr. Washco to approve Buildings/Grounds/Cafeteria item(s) #1-3. Roll call vote: nine (9) members present voted yes; motion passed.

I. CURRICULUM/INSTRUCTION/TECHNOLOGY

The Committee of the Whole has reviewed the following action items, has consulted with the superintendent and other appropriate district officials, and hereby certifies that the actions being approved are consistent with the 2026-2027 board/district goals. In addition, we further certify that we have reviewed the attached professional development request list and are satisfied that each professional development event is directly related to the employee's duties, each event is fiscally prudent (consistent with N.J.S.A. 18A:11-12), that teaching staff requests are aligned to the New Jersey Student Learning Standards, and that administrator requests are aligned to the Professional Standards for School Leaders.

1. To approve the professional development requests shown on the attached listing.
2. To approve to adopt the attached revised NJ Student Learning Standards for Science (NJSL-S) for Grades K-6, beginning September 17, 2026.
3. To approve the attached revised Stafford Township School District staff hours

for the 2026-2027 school year.

A motion was made by Dr. Regulski and seconded by Mr. Smith to approve Curriculum/Instruction/Technology item(s) #1-3. Roll call vote: nine (9) members present voted yes; motion passed.

J. PERSONNEL

The following Personnel items were discussed:

Chairperson of the Personnel Committee – Tammy Wagner

Report: The superintendent recommends the board approve/ratify the appointment of the following named individuals who constitute a careful selection and screening of applicants, in accordance with the board/district hiring policies/procedures, and are hereby recommended for an employment contract contingent upon the successful completion of their accredited degree program, New Jersey Department of Education certification requirements, Federal NCLB Highly qualified Teacher requirements, a criminal history clearance and the successful completion of a medical examination as required by the board of education. These initial assignments/appointments may be changed as district needs develop unless otherwise stipulated. The Personnel/Policy Committee has reviewed the following action items, has consulted with the superintendent and other appropriate district officials, and hereby certifies that the actions being approved are consistent with the 2026-2027 board/district goals.

1. To approve the attached list of substitutes for the 2026-2027 school year.
2. To approve the change of assignment for the attached list of personnel for the 2026-2027 school year.
3. To approve the transfers for the attached list of personnel for the 2026-2027 school year.
4. To approve the following resignations:
 - a. Sheena Harper, Teacher Aide, effective August 19, 2026
 - b. Halee Houser, Teacher Aide, effective August 20, 2026
 - c. Lauren Russell, Teacher Aide, effective July 20, 2026
 - d. April Clayton, Teacher Aide, effective May 14, 2026
 - e. Danielle Padovani, Teacher Aide, effective August 20, 2026
 - f. Tara Hoffman, Teacher Aide, effective August 12, 2026
 - g. Kelli Westcott, Teacher Aide, effective August 31, 2026
 - h. Kimberly Fiore, Teacher Aide, effective August 30, 2026
5. To approve the following leaves:

- a. Employee ID #6024, unpaid family leave FMLA, beginning November 16, 2026 and returning February 16, 2027
 - b. Employee ID #5912, unpaid leave of absence, beginning September 11, 2026 and returning September 21, 2026
 - c. Employee ID #6264, unpaid family leave FMLA, beginning October 26, 2026 and returning November 9, 2026
 - d. Employee ID #6515, unpaid INTERMITTENT Family Leave FMLA, beginning September 2, 2026 and returning July 1, 2027
6. To approve the additional staff for Extended School Year 2026:
 - a. Tracey Bruther – CST OT
7. To approve the following as representatives for Instructional Council for the 2026-2027 school year:
 - a. Stephanie Bush
 - b. Tiffany Eberle
 - c. Hope Zaun
8. To approve the affiliation between Kean University and Stafford Township School District for the 2026-2027 school year.
9. To approve Kathleen Schrock as yearbook advisor for the 2026-2027 school year.
10. To approve the attached additional staff as Mentors for Novice Teachers for the 2026-2027 school year.
11. To approve the list of additional employees below for the Extended Day Program for the 2026-2027 school year:
 - a. Sharon Boyce
12. To approve the attached additional personnel for Extra-Curricular and Enrichment Programs for the 2026-2027 school year.
13. To approve the attached list of student fieldwork placements for the 2026-2027 school year.
14. To approve the attached revised salary for Employee ID #5034.
15. To approve Dawn Reo, Principal, as a mentor for Matthew Aires as he completes his administration and leadership program internship, beginning September 2026 and ending June 2027.
16. To approve Cody Toro as Part Time Hourly Teacher Aide, Autistic Class, McKinley Avenue Elementary School, beginning September 1, 2026 and ending

June 30, 2027, Step 3, +BA, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

17. To approve Ashley Ryan as Part Time Hourly Teacher Aide, Autistic Class-Personal, McKinley Avenue Elementary School, beginning September 16, 2026 and ending June 30, 2027, Step 3, +AA, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
18. To approve Kimberly Ryllum as Part Time Hourly Teacher Aide, Autistic Class, Intermediate School, beginning September 1, 2026 and ending June 30, 2027, Step 4, +60 CC, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
19. To approve Rachel MacMath as Part Time Hourly Teacher Aide, Autistic Class, Ocean Acres Elementary School, beginning September 1, 2026 and ending June 30, 2027, Step 2, +BA, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
20. To approve Lisa Manning as Part Time Hourly Teacher Aide, ERI Class Personal, Ocean Acres Elementary School, beginning September 1, 2026 and ending June 30, 2027, Step 6, +BA, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
21. To approve Patrick Fitzsimmons as Part Time Hourly Teacher Aide, Preschool Class, Ocean Acres Elementary School, beginning September 16, 2026 and ending June 30, 2027, Step 1, +90 CC, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
22. To approve Tyler Osborne Lomax as Part Time Hourly Teacher Aide, ERI Class, Ronald L. Meinders Primary Learning Center, beginning September 1, 2026 and ending June 30, 2027, Step 13, +BA, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
23. To approve Brianna Petrone as Part Time Hourly Teacher Aide, Preschool Class, Ronald L. Meinders Primary Learning Center, beginning September 16, 2026 and ending June 30, 2027, Step 2, +30 CC, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.
24. To approve Joseph Saxton as Interim Administrator, District Wide, beginning September 16, 2026 and ending June 30, 2027, per diem rate as attached, on an as needed basis.
25. To approve Karen McKeon as Interim Administrator, District Wide, beginning September 16, 2026 and ending June 30, 2027, per diem rate as attached, on an as needed basis.

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

A motion was made by Dr. Regulski and seconded by Mr. Gioe to approve Personnel item(s) #1-25. Roll call vote: nine (9) members present voted yes; motion passed.

K. POLICY/LEGISLATIVE

The Committee of the Whole has reviewed the following policies and regulations, has consulted with the board attorney and other appropriate district officials, and hereby certify, pursuant to N.J.S.A. 18A:11-1, that the attached policies and regulations are in compliance with all applicable statutes and administrative code provisions and are consistent with the 2026-2027 board/district goals.

1. To approve the **first reading** of the following **revised** policy:
 - 9150 School Visitors
2. To approve the **second reading** of the following **revised** policy and regulation:
 - 5516 Student Use of Internet-Enabled Devices (M)
 - R5516 Student Use of Internet-Enabled Devices (M)

A motion was made by Mr. Smith and seconded by Mr. Washco to approve Policy/Legislative item(s) #1-2. Roll call vote: nine (9) members present voted yes; motion passed.

L. ADVANCED PLANNING

- October 8, 2026 – Committee of the Whole Meeting at 6:00pm at Oxycocus Elementary School
- October 8, 2026 – Business Meeting at 7:00pm at Oxycocus Elementary School

M. PUBLIC COMMENT

7:36pm

- President of SEPAG – Possibility of Special Education School Exploration
 - Mr. Chidiac stated that the district is currently in the exploratory phase

Rosa Gallegos – SEPAG Member – 7-year-old Autistic Non-Verbal – Cameras special needs classes. Asking to explore cameras as proactive safety measure. Safeguards – not to monitor or evaluate teachers. Just proactive planning. Protect staff and children, recordings for safety, injuries, etc for clarity. Talk to parents, teachers, admin. Ability to add another layer of protection for the non-verbal children.

BUSINESS MEETING

September 17, 2026

N. BOARD INFORMATIONAL ITEMS

O. CLOSED SESSION

None

ADJOURNMENT

A motion was made by Dr. Regulski and seconded by Mr. Mollema to adjourn the meeting at 7:42pm. Voice vote: All members present voted yes (9-0); motion passed.

Lourdes LaGuardia
School Business Administrator/Board Secretary

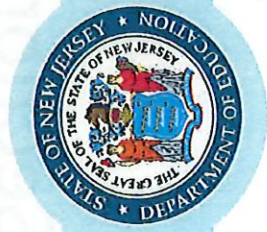
LL/km/9-22-2026

Attachments are subject to change without notice



WIDA ACCESS Results Spring 2026 Administration

Stafford Township NJ
September 2026



LinkIt!

To protect student privacy, data for cohorts with fewer than ten students are excluded from this report.

Attachments are subject to change without notice

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- Section 1: District Analysis - p. 3
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- Section 3: Demographic Analysis - p. 18

Attachments are subject to change without notice

Attachments are subject to change without notice

Section 1

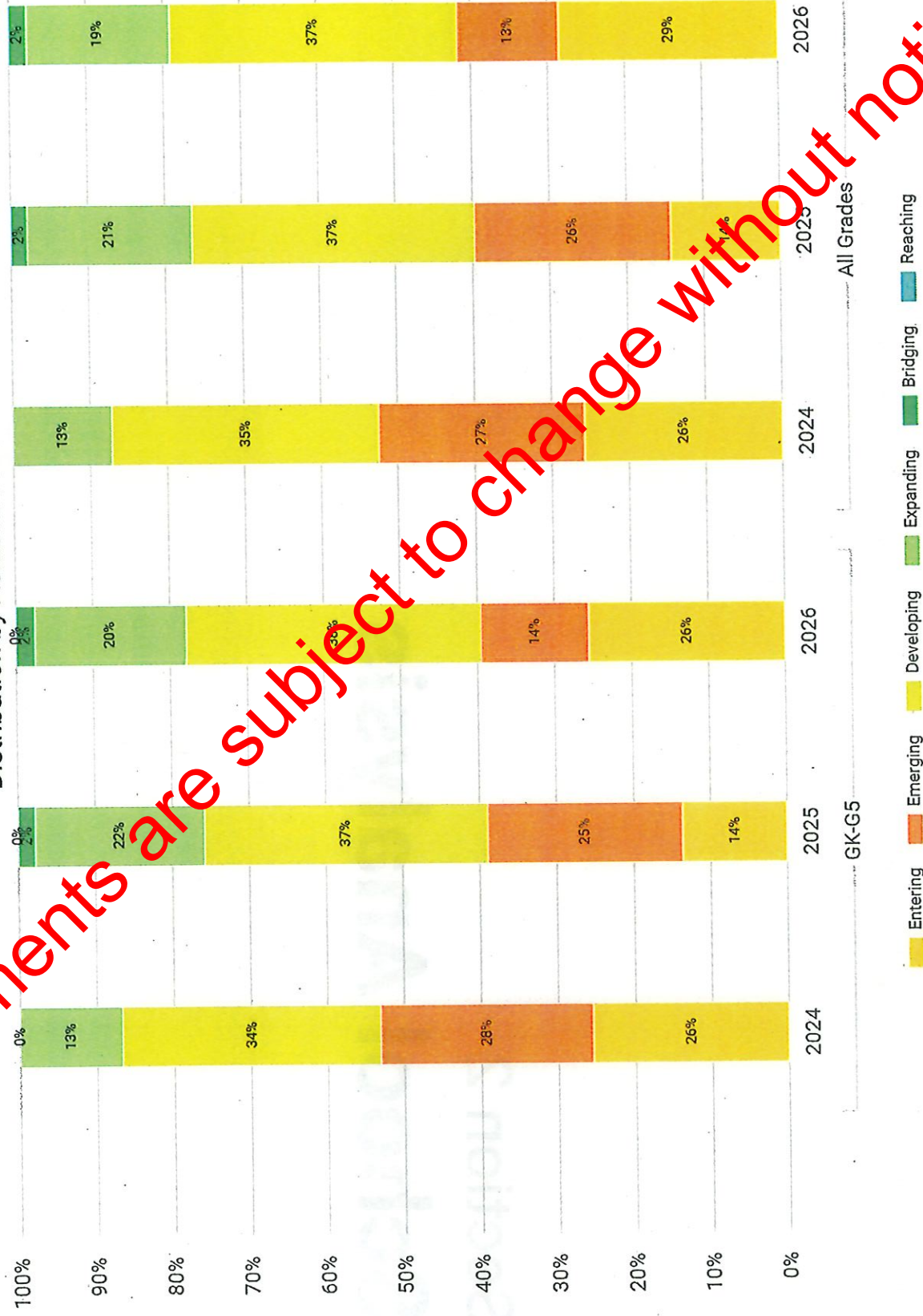
District Analysis

Stafford Township NJ WIDA ACCESS

		% by Achievement Level																			
Grade	Total Number Tested			Emerging (Level 1)			Emerging (Level 2)			Developing (Level 3)			Expanding (Level 4)			Bridging (Level 5)			Reaching (Level 6)		
	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
K	22	12	16	50%	33%	69%	36%	17%	6%	9%	17%	13%	5%	25%	6%	0%	8%	6%	0%	0%	0%
1	26	19	12	23%	11%	42%	46%	42%	58%	23%	47%	0%	8%	0%	0%	0%	0%	0%	0%	0%	0%
2	19	26	20	0%	15%	10%	21%	6%	5%	58%	35%	65%	21%	15%	20%	0%	0%	0%	0%	0%	0%
3	11	19	20	9%	0%	15%	9%	21%	13%	73%	47%	65%	9%	26%	5%	0%	5%	0%	0%	0%	0%
4	12	11	12	25%	9%	8%	8%	0%	0%	42%	36%	33%	25%	55%	50%	0%	0%	8%	0%	0%	0%
5	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GK-G5	98	95	86	26%	14%	26%	28%	25%	14%	34%	37%	38%	13%	22%	20%	0%	2%	2%	0%	0%	0%
6	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G6-G8	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
All Grades	101	98	91	26%	14%	29%	27%	26%	13%	35%	37%	37%	13%	21%	19%	0%	2%	2%	0%	0%	0%

Stafford Township NJ WIDA ACCESS

Distribution by Achievement Level



Attachments are subject to change without notice

Section 2

School Analysis

Stafford Township NJ
WIDA ACCESS
Grade K
School Comparison

School	% by Achievement Level													
	Total Number Tested			Entering (Level 1)		Emerging (Level 2)		Developing (Level 3)		Expanding (Level 4)		Bridging (Level 5)		Reaching (Level 6)
	2024	2025	2026	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2026
Ronald Meinders PLC	22	12	16	50%	33%	36%	17%	9%	17%	5%	25%	0%	8%	0%
				2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2026
				69%	69%	6%	6%	13%	13%	6%	6%	6%	6%	0%

Attachments are subject to change without notice

Stafford Township NJ
WIDA ACCESS
Grade 1
School Comparison

		% by Achievement Level																			
School	Total Number Tested			Entering (Level 1)			Emerging (Level 2)			Developing (Level 3)			Expanding (Level 4)			Bridging (Level 5)			Reaching (Level 6)		
	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
	26	19	12	23%	11%	42%	46%	42%	58%	23%	47%	0%	8%	0%	0%	0%	0%	0%	0%	0%	0%
Ocean Acres																					

Attachments are subject to change without notice

Stafford Township NJ
WIDA ACCESS
Grade 2
School Comparison

% by Achievement Level																
School	Total Number Tested			Entering (Level 1)		Emerging (Level 2)		Developing (Level 3)		Expanding (Level 4)		Bridging (Level 5)		Reaching (Level 6)		
	2024	2025	2026	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	
	2026															
Ocean Acres	19	26	20	0%	15%	0%	21%	58%	35%	65%	21%	15%	20%	0%	0%	

Attachments are subject to change without notice

Stafford Township NJ
WIDA ACCESS
Grade 3
School Comparison

School	% by Achievement Level																
	Total Number Tested			Entering (Level 1)		Emerging (Level 2)		Developing (Level 3)		Expanding (Level 4)		Bridging (Level 5)		Reaching (Level 6)			
	2024	2025	2026	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025		
McKinley Ave	11	19	20	9%	0%	9%	21%	15%	73%	47%	65%	9%	26%	5%	0%	0%	0%

Attachments are subject to change without notice

Stafford Township NJ
WIDA ACCESS
Grade 4
School Comparison

% by Achievement Level															
School	Total Number Tested			Entering (Level 1)		Emerging (Level 2)		Developing (Level 3)		Expanding (Level 4)		Bridging (Level 5)		Reaching (Level 6)	
	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Intermediate															
McKinley Ave	12	11	11	25%	9%	0%	8%	0%	0%	42%	36%	36%	25%	55%	55%
District	12	11	12	25%	9%	8%	8%	0%	42%	36%	33%	25%	25%	55%	50%
													0%	0%	0%

Attachments are subject to change without notice

Stafford Township NJ
WIDA ACCESS
Grade 5
School Comparison

% by Achievement Level																
	Total Number Tested			Entering (Level 1)		Emerging (Level 2)		Developing (Level 3)		Expanding (Level 4)		Bridging (Level 5)		Reaching (Level 6)		
	2024	2025	2026	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	
	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
School	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	
Intermediate	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Attachments are subject to change without notice

Stafford Township NJ
WIDA ACCESS
Grade 6
School Comparison

		% by Achievement Level																	
School	Total Number Tested	Entering (Level 1)			Emerging (Level 2)			Developing (Level 3)			Expanding (Level 4)			Bridging (Level 5)			Reaching (Level 6)		
		2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
Intermediate	<10	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Attachments are subject to change without notice

School Comparison
McKinley Ave
WIDA ACCESS

		% by Achievement Level											
Grade		Entering (Level 1)				Emerging (Level 2)				Developing (Level 3)			
		School		Rest of District		School		Rest of District		School		Rest of District	
		2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
		2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
3		9%	0%	15%	N/A	N/A	N/A	9%	21%	15%	N/A	N/A	N/A
4		25%	9%	0%	N/A	N/A	N/A	8%	0%	0%	42%	36%	N/A
All Grades		17%	3%	10%	N/A	N/A	N/A	9%	3%	10%	57%	43%	55%

Attachments are subject to change without notice

School Comparison
McKinley Ave
WIDA ACCESS

Grade		% by Achievement Level											
		Expanding (Level 4)				Bridging (Level 5)				Reaching (Level 6)			
		School		Rest of District		School		Rest of District		School		Rest of District	
		2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
3		9%	26%	5%	N/A	N/A	N/A	0%	5%	0%	0%	0%	N/A
4		25%	55%	55%	N/A	N/A	N/A	0%	0%	9%	0%	0%	N/A
All Grades		17%	37%	23%	N/A	N/A	N/A	0%	3%	3%	0%	0%	N/A

Attachments are subject to change without notice

School Comparison

Intermediate

WIDA ACCESS

% by Achievement Level																		
Grade	Entering (Level 1)						Emerging (Level 2)						Developing (Level 3)					
	School			Rest of District			School			Rest of District			School			Rest of District		
	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
	N/A	N/A	N/A	0%	0%	0%	N/A	N/A	N/A	0%	0%	0%	N/A	N/A	N/A	0%	0%	0%
4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
All Grades	45%	27%	42%	N/A	N/A	0%	9%	18%	0%	N/A	N/A	0%	27%	27%	17%	N/A	N/A	0%

Attachments are subject to change without notice

School Comparison

Intermediate

WIDA ACCESS

Grade	% by Achievement Level													
	Expanding (Level 4)				Bridging (Level 5)				Reaching (Level 6)					
	School		Rest of District		School		Rest of District		School		Rest of District		School	
	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025
4	N/A	N/A	N/A	0%	0%	0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
All Grades	18%	27%	42%	N/A	N/A	0%	0%	0%	0%	0%	0%	0%	0%	0%

Attachments are subject to change without notice

Section 3

Demographic Analysis

Attachments are subject to change without notice

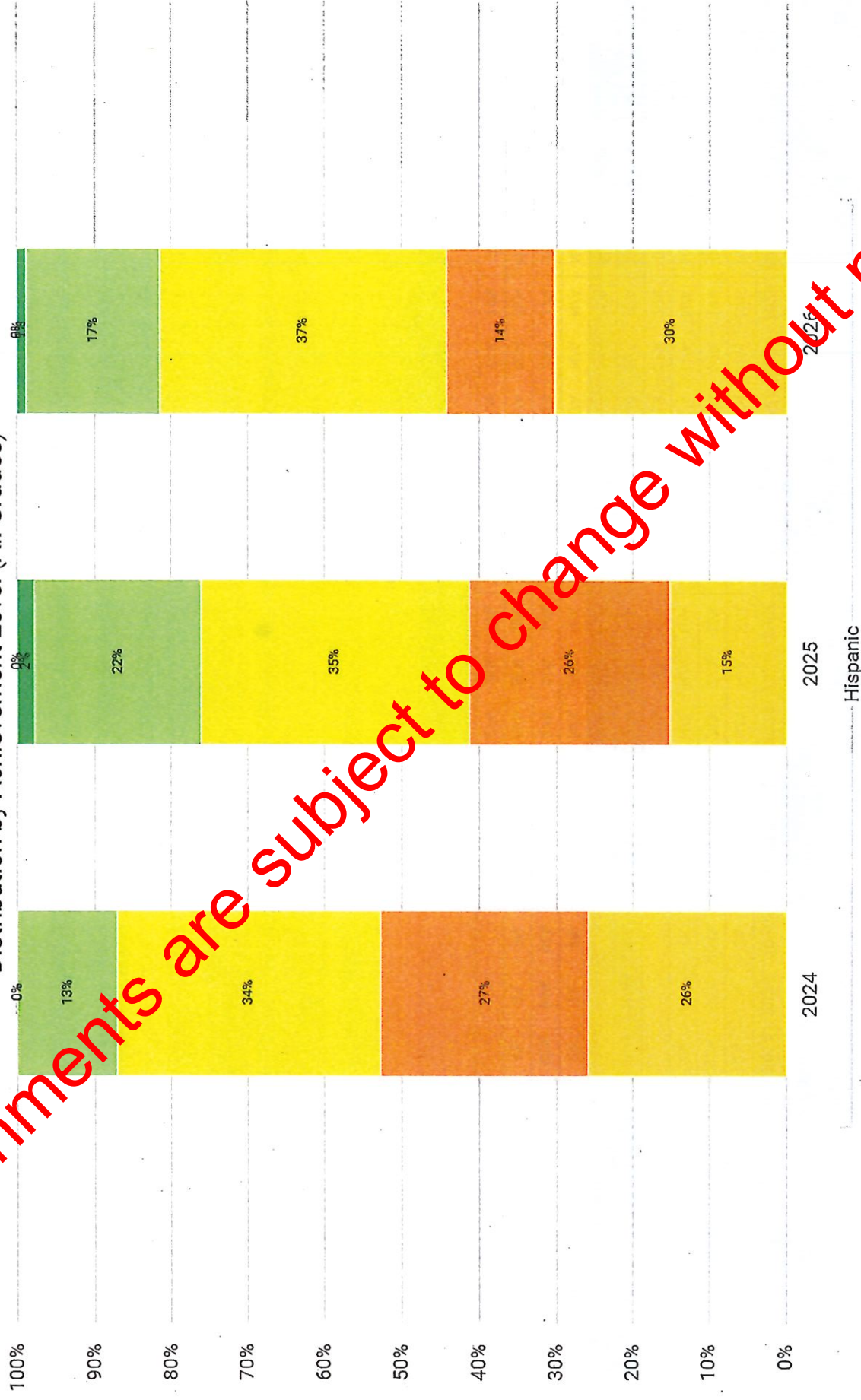
Stafford Township NJ
WIDA ACCESS
Subgroup: Race

Grade Band	Race	Total Number Tested		% of Number Tested			% by Achievement Level															
									Entering (Level 1)		Emerging (Level 2)		Developing (Level 3)		Expanding (Level 4)		Bridging (Level 5)		Reaching (Level 6)			
		2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026
ES (GK-G5)	Asian	<10	<10	<10	2%	1%	2%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hispanic	90	90	81	92%	91%	94%	26%	14%	27%	28%	27%	15%	33%	34%	38%	13%	22%	19%	0%	2%	1%
	White	<10	<10	<10	4%	3%	3%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	All Students	98	95	86				26%	14%	26%	28%	25%	14%	34%	37%	38%	13%	22%	20%	0%	2%	2%
MS (G6-G8)	Hispanic	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	All Students	<10	<10	<10				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
All Grades	Asian	<10	<10	<10	2%	1%	2%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hispanic	93	92	86	92%	94%	95%	26%	13%	30%	27%	26%	14%	34%	35%	37%	13%	22%	17%	0%	2%	1%
	White	<10	<10	<10	4%	3%	3%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	All Students	101	98	91				26%	14%	27%	27%	26%	13%	35%	37%	37%	13%	21%	19%	0%	2%	2%

Attachments are subject to change without notice

Stafford Township NJ
WIDA ACCESS
Subgroup: Race

Distribution by Achievement Level (All Grades)



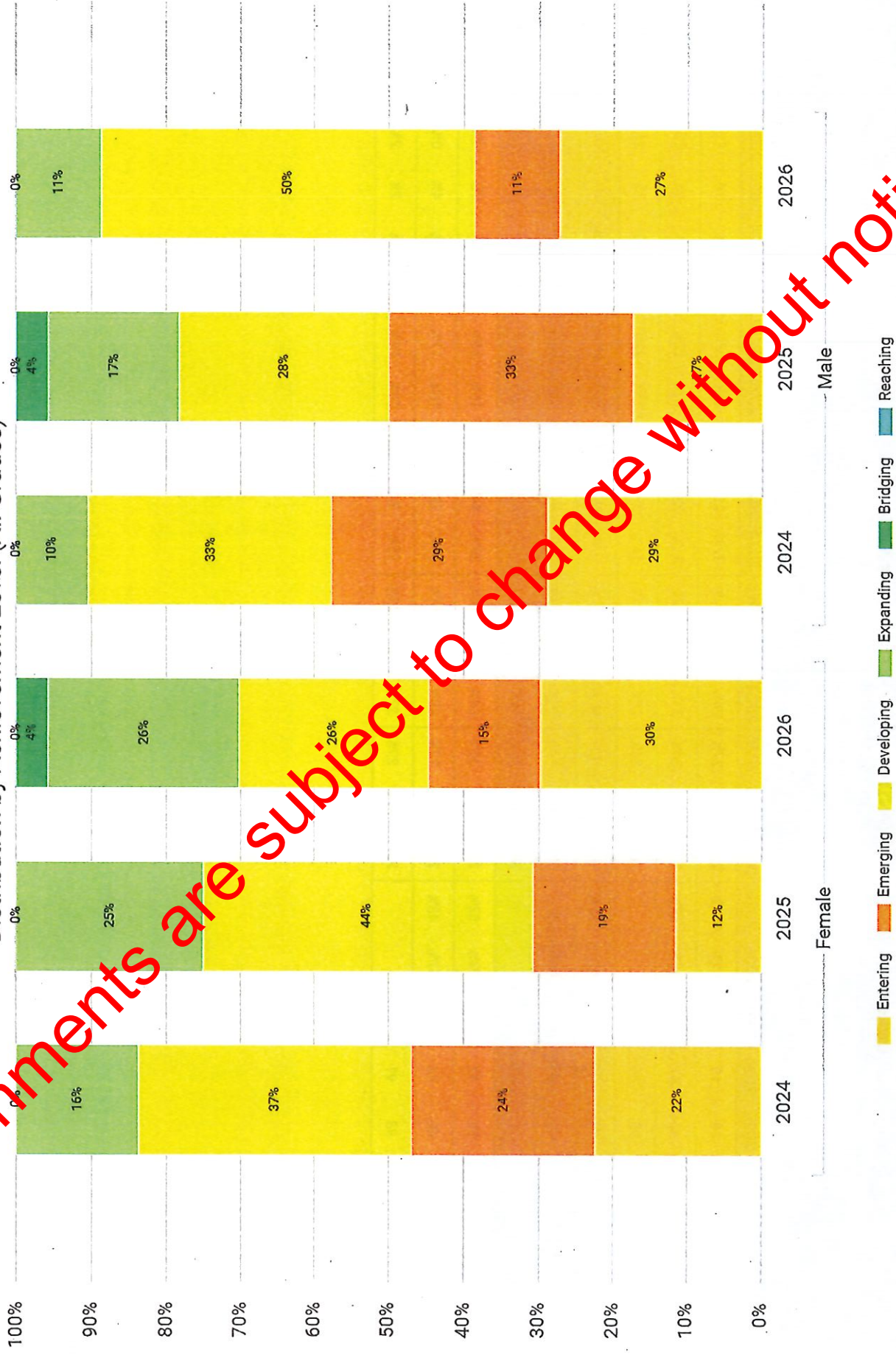
Stafford Township NJ
WIDA ACCESS
Subgroup: Gender

Grade Band	Gender	Total Number Tested		% of Number Tested		% by Achievement Level												Reaching (Level 6)	
						Entering (Level 1)		Emerging (Level 2)		Developing (Level 3)		Expanding (Level 4)		Bridging (Level 5)					
		2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025		
ES (GK-G5)	Female	49	49	45	52%	22%	10%	27%	24%	18%	37%	45%	16%	27%	0%	0%	0%	0%	
	Male	49	46	41	48%	29%	17%	24%	31%	33%	31%	28%	10%	17%	0%	4%	0%	0%	
	All Students	98	95	86		26%	14%	26%	28%	25%	34%	37%	13%	22%	0%	2%	0%	0%	
MS (G6-G8)	Female	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Male	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	All Students	<10	<10	<10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
All Grades	Female	49	52	47	49%	53%	22%	12%	24%	19%	37%	44%	26%	16%	25%	0%	0%	0%	
	Male	52	46	44	51%	47%	29%	17%	29%	33%	28%	50%	10%	17%	0%	4%	0%	0%	
	All Students	101	98	91		26%	14%	29%	27%	26%	35%	37%	13%	21%	0%	2%	0%	0%	

Attachments are subject to change without notice

Stafford Township NJ
WIDA ACCESS
Subgroup: Gender

Distribution by Achievement Level (All Grades)

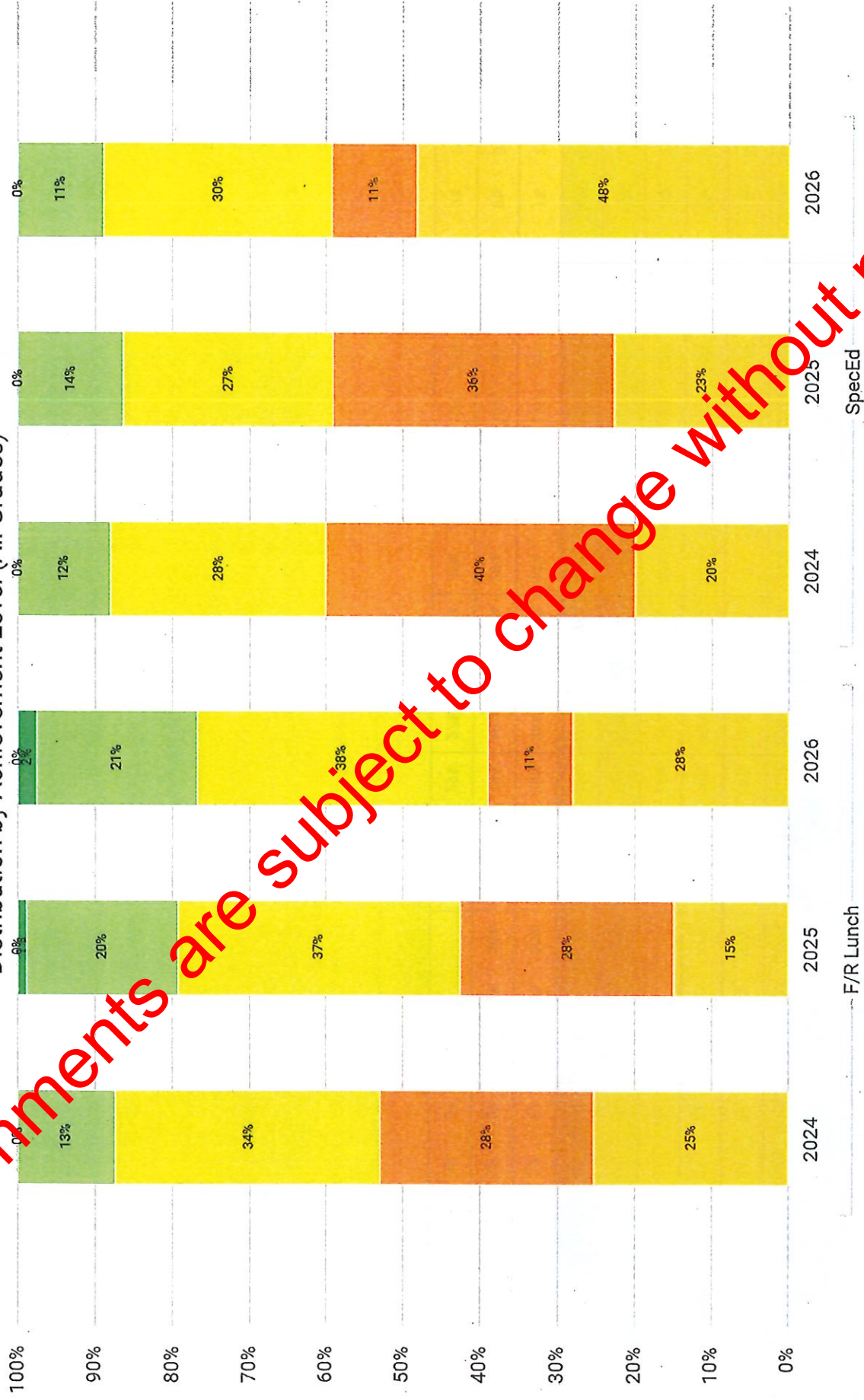


Stafford Township NJ
WIDA ACCESS
Subgroup: Program

Grade Band	Program	Total Number Tested		% of Number Tested			% by Achievement Level																		
								Entering (Level 1)		Emerging (Level 2)		Developing (Level 3)		Expanding (Level 4)		Bridging (Level 5)		Reaching (Level 6)							
		2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026	2024	2025	2026						
ES (GK-G5)	Program	2024	2025	2026	2024	2025	2026	26%	14%	26%	28%	27%	12%	33%	37%	38%	13%	20%	22%	0%	1%	3%	0%	0%	0%
	F/R Lunch	85	84	78	87%	88%	91%	26%	14%	26%	28%	27%	12%	33%	37%	38%	13%	20%	22%	0%	1%	3%	0%	0%	0%
	SpecEd	25	21	27	26%	22%	31%	20%	24%	48%	40%	38%	11%	28%	24%	30%	12%	14%	11%	0%	0%	0%	0%	0%	0%
MS (G6-G8)	All Students	98	95	86				26%	14%	26%	28%	25%	14%	34%	37%	38%	13%	22%	20%	0%	2%	2%	0%	0%	0%
	F/R Lunch	<10	<10	<10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	All Students	<10	<10	<10				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
All Grades	F/R Lunch	87	87	82	86%	89%	90%	25%	15%	28%	28%	28%	11%	34%	37%	38%	13%	20%	21%	0%	1%	2%	0%	0%	0%
	SpecEd	25	22	27	25%	22%	30%	20%	23%	48%	40%	36%	11%	28%	27%	30%	12%	14%	11%	0%	0%	0%	0%	0%	0%
	All Students	101	98	91				26%	14%	29%	27%	26%	13%	35%	37%	37%	13%	21%	19%	0%	2%	2%	0%	0%	0%

Stafford Township NJ
WIDA ACCESS
Subgroup: Program

Distribution by Achievement Level (All Grades)





State Health Benefits Program (SHBP) & School Employees' Health Benefits Program (SEHBP)

RESOLUTION: Terminate Participation in SHBP/SEHBP

To be completed by the employing agency's Certifying Officer.

A resolution to terminate all participation under the SHBP and SEHBP (including prescription drug plan and/or dental plan coverage).

BE IT RESOLVED:

1. The Stafford Township Board of Education 019100
Corporate Name of Employer SHBP/SEHBP Employer Location Number
 hereby resolves to terminate its participation in the Program (Medical Plan, Prescription Drug Plan, and/or Dental Plan coverage) thereby canceling coverage provided by the SHBP and/or SEHBP (N.J.S.A. 52:14-17.25 et seq.) for all its active and retired employees.
2. We shall notify all active employees of the date of their termination of coverage under the Program.
3. We understand that the New Jersey Division of Pensions & Benefits (NJDPB) will notify retired employees of the cancellation of their coverage.
4. We understand that all COBRA participants will be notified by the NJDPB and advised to contact our office concerning a possible alternative health, prescription drug, and dental insurance plan.
5. We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission or School Employees' Health Benefits Commission.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

Stafford Township Board of Education 609-978-5700 x1032
Corporate Name of Employer Phone Number

250 North Main Street Manahawkin NJ 08050
Street Address City State Zip Code

Lourdes LaGuardia Business Administrator llaguardia@staffordschools.org
Print Name Official Title Email Address

Signature

_____/_____/_____
Date

295 21-6000232
Number of Employees Employer's State Employer Identification Number (EIN)

Please complete page 2 of this form.



State Health Benefits Program (SHBP) & School Employees' Health Benefits Program (SEHBP)
RESOLUTION: Terminate Participation in SHBP/SEHBP

Please complete and comply with the following:

Type of funding method with the new contract:

- ☒ Conventionally insured _____
- ☐ Minimum premium _____
- ☐ Administrative Services Only (ASO) _____
- ☐ Other (please list) _____
- _____
- ☒ New Health Carrier _____
- ☐ New Prescription Drug Carrier _____
- ☐ New Dental Plan Carrier _____
- ☒ Reason for termination from the SHBP/SEHBP Savings
- _____
- _____
- _____

In accordance with N.J.S.A. 18A:16-21 and 40A:10-25, you must file a copy of your new contract with the State Health Benefits Commission or School Employees' Health Benefits Commission. Please submit a copy of the new contract with this completed resolution.

Mail Completed Resolution to:

**New Jersey Division of Pensions & Benefits
 Health Benefits Bureau
 P.O. Box 299
 Trenton, NJ 08625-0299**

Or Email:

**Your Designated NJDPB Health Benefits Group Email Box found on the
 Resources & Support page in your Benefitsolver Administrator account.**

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Billing Date	Check #	Amount
AASA REGISTRATION	11-000-230-890-00-828	2145	PO-27-00522	Annual membership renewal for GC & SB Inv: 1000950 GC	10/26		485.00
AASA REGISTRATION	11-000-230-890-00-828	2145	PO-27-00522	Annual membership renewal for GC & SB Inv: 1004852 SB	10/26		485.00
							970.00
ACE OUTDOOR POWER EQUIPMENT	11-000-263-610-65-100	2633	PO-26-01411-PYPO	Parts needed for bobcat and snowblower Inv: 383459	10/26		144.19
ACE OUTDOOR POWER EQUIPMENT	11-000-263-420-00-400	2633	PO-27-00070	Emergency anticipated service/supplies district wide Inv: 380930 8/18/26	10/26		146.85
							291.04
ALL RISK RESTORATION	11-000-261-420-70-400-001	2897	PO-27-00114	Intermediate/McKinley Water Damage Inv: SI-20125	10/26		208,024.77
ALL RISK RESTORATION	11-000-261-420-70-400-001	2897	PO-27-00210	Intermediate/McKinley Water Damage - Skylight AB Supplement Inv: SI-20126	10/26		2,979.34
							211,004.11
AMAZON.COM SERVICES INC	11-000-240-600-70-103	5325	PO-27-00194	Amazon Order for Office Supplies Inv: 1GJQ-WP19-9GWW	10/26		32.94
AMAZON.COM SERVICES INC	11-000-240-600-70-103	5325	PO-27-00194	Amazon Order for Office Supplies Inv: 1VKG-HHD9-6GMW	10/26		-14.97
AMAZON.COM SERVICES INC	11-000-240-600-70-103	5325	PO-27-00194	Amazon Order for Office Supplies Inv: 1R7Q-QWQX-3WDY	10/26		12.36
AMAZON.COM SERVICES INC	11-000-240-600-70-103	5325	PO-27-00194	Amazon Order for Office Supplies Inv: 1G36-6KDW-P3MM	10/26		456.09
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-27-00332	Preschool Student Items Inv: 1PYH-64LP-J73P	10/26		475.08
AMAZON.COM SERVICES INC	11-000-270-610-00-100	5325	PO-27-00356	Laminating Roll for the Office Inv: 1YXF-K6HM-4DD9	10/26		67.99
AMAZON.COM SERVICES INC	11-000-263-610-75-100	5325	PO-27-00374	Grounds supplies PLC Inv: 1XCD-CJVV-6W6H	10/26		97.99
AMAZON.COM SERVICES INC	11-000-263-610-75-100	5325	PO-27-00374	Grounds supplies PLC Inv: 1C9R-63WH-6KWL	10/26		43.99
AMAZON.COM SERVICES INC	11-000-240-600-70-103	5325	PO-27-00377	Amazon Order Inv: 1FTM-LFNR-CXKK	10/26		48.99
AMAZON.COM SERVICES INC	11-000-261-610-70-105	5325	PO-27-00383	Filters for water coolers at Intermediate School Inv: 1FHT-Q6GR-161V	10/26		15.73
AMAZON.COM SERVICES INC	11-000-261-610-70-105	5325	PO-27-00383	Filters for water coolers at Intermediate School Inv: 1R6J-661N-1TWY	10/26		179.95
AMAZON.COM SERVICES INC	11-000-263-610-00-100	5325	PO-27-00383	Filters for water coolers at Intermediate School Inv: 1FHT-Q6GR-161V	10/26		216.95
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-27-00401	Student Supplies / Medals for Stafford Olympics Inv: 1CNC-4G1L-9G47	10/26		80.78
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00401	Student Supplies / Medals for Stafford Olympics Inv: 1CNC-4G1L-9G47	10/26		80.77

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
AMAZON.COM SERVICES INC	20-251-100-600-00-110	5325	PO-27-00401	Student Supplies / Medals for Stafford Olympics Inv: 1CNC-4G1L-9G47	10/26		32.44
AMAZON.COM SERVICES INC	20-250-100-600-60-110	5325	PO-27-00401	Student Supplies / Medals for Stafford Olympics Inv: 1CNC-4G1L-9G47	10/26		80.78
AMAZON.COM SERVICES INC	20-250-100-600-65-110	5325	PO-27-00401	Student Supplies / Medals for Stafford Olympics Inv: 1CNC-4G1L-9G47	10/26		80.77
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-27-00415	Potty Seat for Preschool Student Use Inv: 13M7-L13G-46KP	10/26		12.99
AMAZON.COM SERVICES INC	11-000-261-610-50-105	5325	PO-27-00422	Tennis Balls for preschool chairs Inv: 1DCL-CC3D-4C1W	10/26		404.97
AMAZON.COM SERVICES INC	11-000-240-600-75-103	5325	PO-27-00437	Main Off Supplies Inv: 1N44-J61E-1VFE	10/26		97.45
AMAZON.COM SERVICES INC	62-992-330-600-00-105	5325	PO-27-00444	STAC Concession/Office Supplies Inv: 1WMC-C7PP-PXYQ	10/26		20.89
AMAZON.COM SERVICES INC	62-992-330-600-00-100	5325	PO-27-00444	STAC Concession/Office Supplies Inv: 1WMC-C7PP-PXYQ	10/26		102.92
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-27-00447	Outdoor Sign for Preschool Inv: 1GVP-PGQF-MV3M	10/26		26.49
AMAZON.COM SERVICES INC	11-000-266-610-00-100	5325	PO-27-00450	Security Supply Inv: 1RP6-C7PQ-91D1	10/26		241.69
AMAZON.COM SERVICES INC	11-000-230-610-00-116	5325	PO-27-00468	General Supplies Inv: 13RP-79WM-4L7T	10/26		54.92
AMAZON.COM SERVICES INC	20-218-200-600-00-100	5325	PO-27-00485	Rubber Door Stops for Preschool Classrooms Inv: 1TJV-JHY4-RFQR	10/26		26.98
							2,977.93
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00400	Serpentine Belt and Tensioner for Bus 174 Inv: XA122035609:01	10/26		326.92
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00418	Fuel Pump Filter with Heater for Bus 141 Inv: XA122035757:01	10/26		1,662.54
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00419	Shoe Brake Kit and Brake Drum for Bus 152 Inv: XA122035758:01	10/26		1,072.08
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00420	Back up Light for Bus 151 and Support Bumper Rear, Bracket for Right and Left and Coolant Heater Pipe for Bus 152 Inv: XA122035759:01	10/26		774.15
							3,835.69
ATLANTIC TOMORROW'S OFFICE	11-000-100-610-70-100	4160	PO-26-01884-PYPBL	Copy Machine - Oxycocus CST Office Inv: 1562447	10/26		10,024.00
ATLANTIC TOMORROW'S OFFICE	11-000-100-610-70-100	4160	PO-27-00387	Staples for Copy Room Printer Inv: 1555115	10/26		234.00
							10,258.00
BAYSHORE JOINTURE COMMISSION	20-250-100-500-70-500	4990	PO-27-00412	OOD ESY Tuton-Gr5 Inv: 27-00032 ESY FR	10/26		16,000.00
BAYSHORE JOINTURE COMMISSION	20-250-100-500-60-500	4990	PO-27-00475	OOD Tuton-Gr4 Inv: 27-00072 9/26 LM	10/26		6,000.00

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
BAYSHORE JOINTURE COMMISSION	20-250-100-500-60-500	4990	PO-27-00475	OOD Tuton-Gr4 Inv: 27-00072 9/26 LM	10/26		5,450.00
BAYSHORE JOINTURE COMMISSION	20-250-100-500-60-500	4990	PO-27-00475	OOD Tuton-Gr4 Inv: 27-00112 10/26 LM	10/26		6,000.00
BAYSHORE JOINTURE COMMISSION	20-250-100-500-60-500	4990	PO-27-00475	OOD Tuton-Gr4 Inv: 27-00112 10/26 LM	10/26		5,450.00
BAYSHORE JOINTURE COMMISSION	11-000-100-562-00-500	4990	PO-27-00476	OOD Tuton-Gr5 Inv: 27-00072 9/26 FR	10/26		6,000.00
BAYSHORE JOINTURE COMMISSION	11-000-100-562-00-500	4990	PO-27-00476	OOD Tuton-Gr5 Inv: 27-00072 9/26 FR	10/26		5,450.00
BAYSHORE JOINTURE COMMISSION	11-000-100-562-00-500	4990	PO-27-00476	OOD Tuton-Gr5 Inv: 27-00112 10/26 FR	10/26		6,000.00
BAYSHORE JOINTURE COMMISSION	11-000-100-562-00-500	4990	PO-27-00476	OOD Tuton-Gr5 Inv: 27-00112 10/26 FR	10/26		5,450.00
							61,800.00
BECKER'S SCHOOL SUPPLIES	20-218-100-600-00-100	2750	27-05392	Special Needs Inv: 27-05392 11-11	10/26		257.59
							257.59
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-26-01269- PYPO	24K06 Construction Mgmt - Referendum HVAC Oxy Addition/Alterations Inv: PAY APP 5 9/26 (BALANCE ON PO 27-00552)	10/26 F30 EFT		1,467,344.01
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-27-00552	24K066 Construction Mgmt - Oxy Addition/Alterations Change Orders Inv: PAY APP 5 USED 26-01269 TO PAY APP 4&5 FOR CHANGE ORDERS	10/26 F30 EFT		213,110.39
							1,680,454.40
BLICK ART MATERIALS	11-000-216-610-50-100	289	27-05284	Fine Art Supplies Inv: 8665322	10/26		17.28
BLICK ART MATERIALS	11-190-100-610-75-100	389	27-05295	Fine Art Supplies Inv: 8669823	10/26		48.52
							65.80
BOB MCCLOSKEY INSURANCE, LLC	11-000-262-520-00-500	5657	PO-27-00339	Student Insurance 2026 - 2027 Inv: 26207	10/26		11,735.00
							11,735.00
BRAINPOP LLC	11-190-100-340-65-300	4569	PO-27-00040	Annual renewal of Brain Pop-District wide INT, MCK, OA, PLC Inv: #US648199	10/26		3,133.00
BRAINPOP LLC	11-190-100-340-60-300	4569	PO-27-00040	Annual renewal of Brain Pop-District wide INT, MCK, OA, PLC Inv: #US648199	10/26		2,812.20
BRAINPOP LLC	11-190-100-340-70-300	4569	PO-27-00040	Annual renewal of Brain Pop-District wide INT, MCK, OA, PLC Inv: #US648199	10/26		3,870.00
BRAINPOP LLC	11-190-100-340-75-300	4569	PO-27-00040	Annual renewal of Brain Pop-District wide INT, MCK, OA, PLC Inv: #US648199	10/26		1,562.60
BRAINPOP LLC	11-190-100-340-60-300	4569	PO-27-00291	District wide access for BrainPOP for ELL subscription Inv: #US648210	10/26		643.20

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Bat n	Check #	Amount
BRAINPOP LLC	11-190-100-340-70-300	4569	PO-27-00291	District wide access for BrainPOP for ELL subscription Inv: #US648210	10/26		643.20
BRAINPOP LLC	11-190-100-340-75-300	4569	PO-27-00291	District wide access for BrainPOP for ELL subscription Inv: #US648210	10/26		643.20
BRAINPOP LLC	20-241-100-300-00-300	4569	PO-27-00291	District wide access for BrainPOP for ELL subscription Inv: #US648210	10/26		3,000.00
BRAINPOP LLC	11-190-100-340-65-300	4569	PO-27-00291	District wide access for BrainPOP for ELL subscription Inv: #US648210	10/26		643.20
							16,950.60
BROWN & BROWN BENEFIT ADVISORS, INC.	11-000-291-270-00-200	4437	PO-27-00059	Benefits Brokerage Services 2026-2027 Inv: 26348806-10/26	10/26		2,000.00
							2,000.00
Buckeye International, Inc.	11-000-262-610-65-104	5699	PO-27-00373	Trash bags needed for district Inv: 90786816	10/26		973.12
Buckeye International, Inc.	11-000-262-610-70-104	5699	PO-27-00373	Trash bags needed for district Inv: 90786816	10/26		973.12
Buckeye International, Inc.	11-000-262-610-50-104	5699	PO-27-00373	Trash bags needed for district Inv: 90786816	10/26		973.12
Buckeye International, Inc.	11-000-262-610-60-104	5699	PO-27-00373	Trash bags needed for district Inv: 90786816	10/26		973.12
Buckeye International, Inc.	11-000-262-610-75-104	5699	PO-27-00373	Trash bags needed for district Inv: 90786816	10/26		104.72
Buckeye International, Inc.	11-000-262-610-75-104	5699	PO-27-00373	Trash bags needed for district Inv: 90788605	10/26		868.40
							4,865.60
CAROLINA COVERTECH INC	30-000-410-450-50-002	546	PO-27-00361	Oxy Addition/Alterations - Blackout Shades for Door Lites Inv: 30568	10/26 F30		311.44
							311.44
CASCADE SCHOOL SUPPLIES, INC.	11-000-216-610-50-100	1093	27-05283	Fine Art Supplies Inv: 67324	10/26		10.86
CASCADE SCHOOL SUPPLIES, INC.	11-000-219-600-50-100	1093	27-05299	Library Supplies Inv: 67325	10/26		41.11
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-55-100	1093	27-05356	Teaching Aids Inv: 67327	10/26		37.82
CASCADE SCHOOL SUPPLIES, INC.	20-218-100-600-00-100	1093	27-05362	Teaching Aids Inv: 67326	10/26		10.23
							100.02
CDW-G, LLC.	11-190-100-610-00-106	1843	PO-27-00283	Replacement Battery - APC Inv: AK52Y5Z	10/26		73.72
							73.72
CHILDREN'S HEALTH MARKET INC.	11-190-100-610-70-100	1483	PO-27-00362	The Great Body Shop for 6th grade students Inv: 61691	10/26		3,069.00
							3,069.00

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Chris Strangfeld Performing Arts Professional LLC	62-992-330-300-00-300	5895	PO-27-00409	STAC Purchase Professional Service Inv: FROZEN KIDS	10/26		5,482.94
							5,482.94
COMEGNO LAW GROUP PC	11-000-230-331-00-323	5235	PO-27-00439	Legal Fees August 2026 Inv: 9981 8/26	10/26		247.00
							247.00
COMMITTEE FOR CHILDREN	11-190-100-340-60-300	2933	PO-27-00351	Programs for SEL teachers at OA/INT/MCK Inv: 2061820	10/26		3,199.00
COMMITTEE FOR CHILDREN	11-190-100-340-65-300	2933	PO-27-00351	Programs for SEL teachers at OA/INT/MCK Inv: 2061820	10/26		3,199.00
COMMITTEE FOR CHILDREN	11-190-100-340-70-300	2933	PO-27-00351	Programs for SEL teachers at OA/INT/MCK Inv: 2061820	10/26		3,199.00
							9,597.00
COOPER ELECTRIC SUPPLY, LLC	11-000-262-610-70-105	2015	PO-27-00391	Lights for Intermediate Inv: S06322 813.001	10/26		118.80
							118.80
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00037	Supplies for Concessions Inv: 9/14/26 1025 230 37 811	10/26		138.05
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00161	Supplies for Concessions Inv: 9/14/26 1025 230 35 811	10/26		261.07
							399.12
Coughlin, Christopher	11-000-266-610-65-100	5942	PO-27-00449	Reimbursement for apppareal Inv: REIMBURSE SHIRTS	10/26		74.00
							74.00
D & W DIESEL, INC.	11-000-270-615-00-121	4459	PO-27-00320	Alternator for Bus 175 Inv: EC9005	10/26		399.17
							399.17
DASTI MURPHY & MCGUCKIN PC	11-000-230-331-00-323	5283	PO-27-00425	Legal Fees August 2026 Inv: 148570 8/26	10/26		612.50
							612.50
DELTA DENTAL, INC.	11-000-291-270-00-200	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001329233 10/26 ACTIVE	10/26		31,513.69
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001329235 10/26 COBRA	10/26		544.61
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001329234 10/26 RETIREE	10/26		5,007.84
							37,066.14
DIFFERENT ROADS TO LEARNING, INC.	20-250-100-600-70-110	5650	PO-27-00398	ABBLS Curriculum Inv: #40517	10/26		60.12
DIFFERENT ROADS TO LEARNING, INC.	20-250-100-600-75-110	5650	PO-27-00398	ABBLS Curriculum Inv: #40517	10/26		60.13
DIFFERENT ROADS TO LEARNING, INC.	20-250-100-600-60-110	5650	PO-27-00398	ABBLS Curriculum Inv: #40517	10/26		60.12
DIFFERENT ROADS TO LEARNING, INC.	20-250-100-600-65-110	5650	PO-27-00398	ABBLS Curriculum Inv: #40517	10/26		60.12
DIFFERENT ROADS TO LEARNING, INC.	20-250-200-600-60-110	5650	PO-27-00483	Curriculum Manuals Inv: #40786	10/26		187.80

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
DIFFERENT ROADS TO LEARNING, INC.	20-250-200-600-70-110	5650	PO-27-00483	Curriculum Manuals Inv: #40786	10/26		187.81
							616.10
Dynamic Earth LLC	30-000-410-450-50-002	5905	PO-26-01798-PYPO	Oxycoccus Addition/Alterations Abatement Oversight Inv: 000000008239	10/26 F30		18,500.00
Dynamic Earth LLC	30-000-410-390-50-004	5905	PO-27-00221	Oxycoccus Addition/Alterations - Additional ACM Sampling Inv: 000000008414	10/26 F30		2,500.00
Dynamic Earth LLC	30-000-410-390-50-004	5905	PO-27-00309	Oxycoccus Addition/Alterations - Abatement Clearance Sampling Amendment #2 Inv: 000000008414	10/26 F30		3,000.00
Dynamic Earth LLC	30-000-410-390-50-004	5905	PO-27-00357	Oxycoccus Addition/Alterations - Mold & Moisture Eval Amendment #3 Inv: 000000008414	10/26 F30		2,575.00
							26,575.00
EAI EDUCATION	11-190-100-610-65-100	3201	27-05303	Science Supplies Inv: INV1487606	10/26		15.80
EAI EDUCATION	11-212-100-610-70-110	3201	27-05412	Math Supplies Inv: INV1487106	10/26		35.82
							51.62
ERCO CEILINGS, INC.	11-000-261-420-70-400-001	5233	PO-27-00317	Replacement tiles needed from roof leaks Inv: INV-ECI-49490	10/26		4,616.00
							4,616.00
FERGUSON ENTERPRISES, LLC	11-000-261-610-00-105	5242	PO-27-00091	Anticipated emergency HVAC supplies Inv: 5012858 9/11/26	10/26		6.63
							6.63
Fortress Systems International, Inc DBA: Fortress Mobile	12-000-270-732-00-700	5911	PO-27-00195	Mobile Cameras for Five (5) Buses Inv: INV-001334	10/26		12,737.00
Fortress Systems International, Inc DBA: Fortress Mobile	12-000-270-732-00-700	5913	PO-27-00195	Mobile Cameras for Five (5) Buses Inv: INV-001108	10/26		3,103.00
							15,840.00
FUN AND FUNCTION, LLC	11-212-100-610-75-110	5588	27-05404	Special Needs Inv: 1071177	10/26		39.54
							39.54
G.B.I. INC T/A THERMAL PIPING	30-000-410-400-00-001	5746	PO-26-00889-PYPO	24K068 Construction Mgmt - Referendum HVAC Multiple Schools Inv: PAY APP 9 THROUGH 8/26	10/26 F30		136,526.54
							136,526.54
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087505 9/3/26	10/26		46.49
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087508 9/3/26	10/26		8.24

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GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087550 9/3/26	10/26		-7.34
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087861 9/8/26	10/26		33.31
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087402 9/2/26	10/26		14.68
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087862 9/8/26	10/26		1.76
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087364 9/8/26	10/26		7.98
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087988 9/9/26	10/26		293.80
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 088013 9/9/26	10/26		-36.00
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00396	Emergency Purchases not to exceed \$600 for September 1st through September 30th, 2026 Inv: 087435 9/2/26	10/26		100.74
							463.66
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-002A-202608-01 STAC	10/26 EFT		3,060.66
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-003A-202608-01 INT	10/26 EFT		2,899.17
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-001A-202608-01 MCK	10/26 EFT		4,141.94
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-006A-202608-01 OXY	10/26 EFT		2,183.63
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-005A-202608-01 OA	10/26 EFT		760.42
							13,045.82
Gulino, Joshua	11-000-262-800-00-800	5825	PO-27-00380	Reimbursement for work pants Inv: REIMBURSE PANTS	10/26		119.96
							119.96
H. A. DEHART & SON, INC.	11-000-270-615-00-121	1414	PO-27-00301	Rear Coolant Shut Off Valves for Bus 211 and Bus 232 Inv: X101043481:01	10/26		254.97
							254.97

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HARRING FIRE PROTECTION, LLC	11-000-261-420-70-400	5442	PO-27-00314	Repair of Fire extinguisher at Int Inv: 50608389	10/26		400.00
							400.00
HAWKSWOOD SCHOOL	20-250-100-500-60-500	5249	PO-27-00404	Out of District Placement Inv: 75229 8/26 JV	10/26		4,379.80
HAWKSWOOD SCHOOL	20-250-100-500-60-500	5249	PO-27-00404	Out of District Placement Inv: 75316 9/26 JV	10/26		8,321.62
HAWKSWOOD SCHOOL	20-250-100-500-60-500	5249	PO-27-00404	Out of District Placement Inv: 75146 7/26 JV	10/26		8,759.60
HAWKSWOOD SCHOOL	20-250-100-500-65-500	5249	PO-27-00405	Out of District Placement-Gr1 Inv: 75229 8/26 NW	10/26		4,379.80
HAWKSWOOD SCHOOL	20-250-100-500-65-500	5249	PO-27-00405	Out of District Placement-Gr1 Inv: 75316 9/26 NW	10/26		8,321.62
HAWKSWOOD SCHOOL	20-250-100-500-65-500	5249	PO-27-00405	Out of District Placement-Gr1 Inv: 75146 7/26 NW	10/26		8,759.60
							42,922.04
HEITZMANN, WILLIAM	11-000-262-800-00-800	5113	PO-27-00427	Reimbursement for work boots Inv: REIMBURSE BOOTS	10/26		100.00
							100.00
HENRY SCHEIN, INC.	11-000-213-600-65-101	3316	27-05322	Health and Trainer Supplies Inv: 59285257	10/26		221.68
HENRY SCHEIN, INC.	11-000-213-600-65-101	3316	27-05322	Health and Trainer Supplies Inv: 61136077	10/26		5.44
HENRY SCHEIN, INC.	11-000-213-600-70-101	3316	27-05326	Health and Trainer Supplies Inv: 59323001	10/26		209.42
HENRY SCHEIN, INC.	11-000-213-600-70-101	3316	27-05329	Health and Trainer Supplies Inv: 59319038	10/26		487.11
							923.65
HOME DEPOT	11-000-261-610-60-105	3371	PO-27-00093	Emergency maintenance supplies/grounds supplies Inv: 0951 62 82610 9/4/26	10/26		23.42
							23.42
HOOVER TRUCK CENTERS, INC.	11-000-270-615-00-12	4309	PO-27-00433	Exhaust System for Bus 203 Inv: 131757T	10/26		878.71
							878.71
Inspired Education (Happy Days II)	20-218-200-221-00-300	5681	PO-27-00051	Pre-School Tuition 26/27 Inv: PYMT 3 10/26	10/26		69,751.81
							69,751.81
INSPIRED EDUCATION, LLC (HAPPY DAYS I)	20-218-200-321-00-300	5348	PO-27-00050	Tuition Pre-School 26/27 Inv: PYMT 3 10/26	10/26		46,501.27
							46,501.27
INTERFLEX PAYMENT LLC DBA: AMERIFLEX	11-000-291-290-00-000	3214	PO-27-00029	Flexible Spending 2026-2027 Inv: INV1028501 9/26	10/26		453.60
INTERFLEX PAYMENT LLC DBA: AMERIFLEX	11-000-291-270-00-200-001	3214	PO-27-00030	COBRA 2026 - 2027 Inv: INV1034653 9/26	10/26		337.50
							791.10
IXL LEARNING, INC	20-270-200-300-00-300	5281	PO-27-00369	IXL PD Inv: P576689	10/26		695.00

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							695.00
JAMES PARSELLS DBA: PARSELLS PRINTING	11-190-100-610-00-100	5414	PO-27-00382	District-Wide Print Order - Add'l Curriculum Items Inv: 32013	10/26		501.00
							501.00
Jersey Shore Photo Booth	20-270-200-500-00-500	5938	PO-27-00500	photo booth rental for opening day Inv: JSB-090126-200	10/26		200.00
							200.00
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-00-400	4968	PO-27-00067	Annual Service/Support 2026-2027 Inv: 25611929	10/26		11,390.74
							11,390.74
JOSEPH GARTLAND, INC.	11-000-270-615-00-121	2118	PO-27-00381	Absorbent T Shirt Bags for Shop Inv: 191940	10/26		72.50
							72.50
KENCOR, INC.	11-000-261-420-50-400	5210	PO-27-00065	Examination and Minor adjustments for 2 elevator lifts at INT and Oxy Inv: INV-583534-P8S0	10/26		84.00
KENCOR, INC.	11-000-261-420-70-400	5210	PO-27-00065	Examination and Minor adjustments for 2 elevator lifts at INT and Oxy Inv: INV-583536-X5B6	10/26		84.00
							168.00
KURTZ BROTHERS, INC	11-190-100-610-65-100	1230	27-05358	Teaching Aids Inv: 41179.00	10/26		17.22
KURTZ BROTHERS, INC	20-218-100-600-00-100	1230	27-05364	Teaching Aids Inv: 41181.01	10/26		7.77
KURTZ BROTHERS, INC	20-218-100-600-00-100	1230	27-05364	Teaching Aids Inv: 41181.00	10/26		11.17
							36.16
LABORATORY CORP OF AMERICA HOLDINGS	11-000-230-590-00-500	533	PO-27-00397	Employee Drug Testing Inv: 88041297	10/26		1,232.80
							1,232.80
LIFE FORCE USA, INC.	20-280-200-600-00-113	4074	PO-27-00389	AHA BLS CPR Card Processing recertify nursing staff 26/27 Inv: 26135CC	10/26		33.00
LIFE FORCE USA, INC.	11-000-270-390-00-100	4074	PO-27-00502	Adult & Child CPR/AED and EPI Pen Training Inv: 2026-117	10/26		2,475.00
							2,508.00
LITTLE GRADUATES PRESCHOOL	20-218-100-321-00-300	5345	PO-27-00052	Pre-School Tuition 26/27 Inv: PYMT 3 10/26	10/26 EFT		23,250.09
							23,250.09
MACHADO LAW GROUP	11-000-230-331-00-323	5217	PO-27-00471	Legal Fees August 16th - 31st 2026 Inv: 6491 8/26	10/26		874.81
							874.81
MCCARTHY TIRE SERVICE CO. OF PHILA	11-000-270-615-00-120	5273	PO-27-00298	Tires for White Mini Van #121 Inv: 19-124464	10/26		288.00
MCCARTHY TIRE SERVICE CO. OF PHILA	11-000-270-615-00-120	5273	PO-27-00435	Tires for Bus 152 Inv: 19-124870	10/26		2,266.24

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MCCLOSKEY MECHANICAL CONTRACTORS, INC.	11-000-261-420-50-400	5445	PO-26-01692-PYPO	Leaking backflow at Oxy Inv: SD52982	10/26		2,554.24 3,156.42
MEADOWBROOK INDUSTRIES LLC	11-000-262-420-00-405	4075	PO-27-00306	Trash Removal District Wide 2026-2027 School year Inv: 08/26 INVOICES	10/26		3,156.42 6,916.00
MEDCO SUPPLY COMPANY	11-000-213-600-65-101	2575	27-05324	Health and Trainer Supplies Inv: # IN100230343	10/26		6,916.00 24.68
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	27-05328	Health and Trainer Supplies Inv: IN100234520	10/26		78.41
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	27-05331	Health and Trainer Supplies Inv: IN100292319	10/26		2.10
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	27-05331	Health and Trainer Supplies Inv: IN100237051	10/26		51.67
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	27-05331	Health and Trainer Supplies Inv: IN100237100	10/26		.28
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	27-05331	Health and Trainer Supplies Inv: IN100359067	10/26		.56
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	27-05331	Health and Trainer Supplies Inv: IN100250698	10/26		4.44
MEDCO SUPPLY COMPANY	11-000-213-600-70-101	2575	27-05331	Health and Trainer Supplies Inv: IN100234522	10/26		22.89
MEDCO SUPPLY COMPANY	11-000-213-600-75-101	2575	27-05334	Health and Trainer Supplies Inv: IN100230289	10/26		25.79
MOBILEASE MODULAR SPACE, INC.	30-000-410-450-50-001	5728	PO-25-01213-PYPO-PYPO	Modular Classroom Building - Referendum Projects Inv: 10/26	10/26 F30		210.82 22,050.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-509-100-390-00-300	1407	PO-27-00509	Non public Nursing Inv: 27-00193 50%	10/26		22,050.00 2,038.50
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-509-100-390-00-300-001	1407	PO-27-00509	Non public Nursing Inv: 27-00193 50%	10/26		9,537.00
Mrazek, Joseph	11-000-261-610-50-100	5946	PO-27-00523	Apparel reimbursement Inv: REIMBURSE	10/26		11,575.50 113.98
MUSIC THEATRE INTERNATIONAL	62-092-330-300-00-300	4206	PO-27-00426	Purchase Professional Service Inv: 01289271	10/26		113.98 139.00
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-60-109	5896	27-05274A	Fine Art Supplies Inv: 949241	10/26		139.00 19.89
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-60-109	5896	27-05274A	Fine Art Supplies Inv: 972037	10/26		.00
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-65-100	5896	27-05281A	Fine Art Supplies Inv: 948075	10/26		67.00

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Nasco / School Specialty DBA: Nasco Education	11-190-100-610-70-100	5896	27-05292A	Fine Art Supplies Inv: 948076	10/26		3.20
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-70-100	5896	27-05292A	Fine Art Supplies Inv: 972038	10/26		.00
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-70-100	5896	27-05292A	Fine Art Supplies Inv: 962491	10/26		20.80
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-65-100	5896	27-05302A	Science Supplies Inv: 949242	10/26		18.72
Nasco / School Specialty DBA: Nasco Education	11-212-100-610-70-110	5896	27-05411A	Math Supplies Inv: 948079	10/26		20.10
							149.71
NATIONAL ART & SCHOOL SUPPLIES, INC	11-190-100-610-75-100	4274	27-05297	Fine Art Supplies Inv: 66492	10/26		131.52
							131.52
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4487774 10/26 ACTIVE	10/26		6,284.44
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200-001	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4487776 10/26 RETIREES	10/26		1,137.14
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200-001	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4487775 10/26 COBRA	10/26		43.04
							7,464.62
New Age Behavioral Consultants, LLC	20-250-100-500-60-500	5936	PO-27-00390	OOD- ABA Summer Program w/ related services Inv: IN2608218527	10/26		7,360.00
New Age Behavioral Consultants, LLC	20-250-100-500-60-500	5936	PO-27-00390	OOD- ABA Summer Program w/ related services Inv: IN2608218527_SP	10/26		772.20
New Age Behavioral Consultants, LLC	20-250-100-500-60-500	5936	PO-27-00390	OOD- ABA Summer Program w/ related services Inv: IN2608218527_OT	10/26		585.00
							8,717.20
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367- PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 5052 8/26	10/26 F30		22,450.00
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367- PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 5052 8/26	10/26 F30		5,612.50
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367- PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 5052 8/26	10/26 F30		5,612.50
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367- PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 5052 8/26	10/26 F30		11,225.00
							44,900.00
NEW YORK LIFE INSURANCE COMPANY	11-000-291-290-00-000	5204	PO-27-00031	Long-Term Disability - non affl emp/admin 26/27 Inv: 64449 9/26	10/26		639.19
							639.19

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NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	11-000-251-592-00-500	1283	PO-27-00424	NJASBO Workshop Registrations 2026-2027 (LL) Inv: 200036554 9/17/26	10/26		199.00
							199.00
NJ BRANCH OF INT'L DYSLEXIA ASSOC.	20-270-200-500-00-500	4651	PO-27-00448	registration fro Elizabeth Bradley OA order ##15608258843 Inv: 2700448 E BRADLEY 10/16/26	10/26		270.00
							270.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00454	Registration Renewal for Bus #152 Inv: 4DRBUC8N1FB686038 BUS 153	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00455	Registration Renewal for Bus #233 Inv: 4DRBUPWP0PP302179 BUS 233	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00456	Registration Renewal for Bus #152 Inv: 4DRBUC8N1FB686044 BUS 152	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00457	Registration Renewal for Bus #213 Inv: 1BAKFCLE17NF379343 BUS 213	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00458	Registration Renewal for Bus #151 Inv: 4DRBUC8N1FB686040 BUS 151 DUMP TRUCK	10/26		.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00458	Registration Renewal for Bus #151 Inv: 4DRBUC8N5FB686043 BUS 151	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00459	Registration Renewal for Bus #201 Inv: 4DRBUC8N3LB818714 BUS 201	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00460	Registration Renewal for Bus #182 Inv: 4DRBUC8N4KB753354 BUS 182	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00461	Registration Renewal for Bus #181 Inv: 4DRBUC8N2KB753353 BUS 181	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00462	Registration Renewal for Bus #156 Inv: 4DRBUC8N1FB686041 BUS 156	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00463	Registration Renewal for Bus #155 Inv: 4DRBUC8NXFB686040 BUS 155	10/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00464	Registration Renewal for Bus #154 Inv: 4DRBUC8N3FB686039 BUS 154	10/26		50.00
							550.00
NJ LOGO WEAR LLC	11-000-261-610-70-105	4693	PO-27-00293	Stafford School banners Inv: 22579	10/26		384.00
NJ LOGO WEAR LLC	11-000-261-610-75-105	4693	PO-27-00293	Stafford School banners Inv: 22579	10/26		256.00
NJ LOGO WEAR LLC	11-000-261-610-50-105	4693	PO-27-00293	Stafford School banners Inv: 22579	10/26		384.00
NJ LOGO WEAR LLC	11-000-261-610-60-105	4693	PO-27-00293	Stafford School banners Inv: 22579	10/26		384.00
NJ LOGO WEAR LLC	11-000-261-610-65-105	4693	PO-27-00293	Stafford School banners Inv: 22579	10/26		512.00
NJ LOGO WEAR LLC	11-000-263-610-00-100	4693	PO-27-00388	Custom Arrows for Parking lot Inv: 22630	10/26		408.00
							2,328.00

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OCEAN COUNTY ASSOC. OF SCHOOL ADMIN.	11-000-230-890-00-828	4194	PO-27-00326	OCASA membership annual dues 2026-2027 Inv: G CHIDIAC	10/26		750.00
							750.00
Ocean Mental Health Services DBA: Bright Harbor Healthcare	11-000-100-566-00-500	5939	PO-27-00466	OOD Tuition-Gr6 (Ocean Academy/Bright Harbor) Inv: 7/26	10/26		12,937.98
Ocean Mental Health Services DBA: Bright Harbor Healthcare	11-000-100-566-00-500	5939	PO-27-00466	OOD Tuition-Gr6 (Ocean Academy/Bright Harbor) Inv: 8/26	10/26		4,704.72
							17,642.70
OPEN SYSTEMS INTEGRATORS, LLC	30-000-410-450-50-002-001	5393	PO-26-01777-PYPO	24K066 - Low Voltage Systems - Oxycocus Inv: 73088 PAY APP 1 THROUGH 7/27/26	10/26 F30		123,168.01
OPEN SYSTEMS INTEGRATORS, LLC	30-000-410-450-50-002-001	5393	PO-26-01870-PYPO	CONTINGENCY 24K066 - Low Voltage Systems - Oxycocus Inv: 73318 PAY APP 1 THROUGH 8/19/26	10/26 F30		10,686.54
							133,854.55
PARK ELECTRIC, INC.	10-421	4122	PO-26-01688-PYPBL	INTERMEDIATE ROOM 109 Inv: F50017	10/26		505.06
							505.06
PASSON'S SPORTS	11-190-100-610-60-100	1576	27-05241	Physical Education Supplies Inv: 934556939	10/26		124.30
PASSON'S SPORTS	11-190-100-610-75-100	1576	27-05255	Physical Education Supplies Inv: 934556941	10/26		20.66
							144.96
PEARSON CLINICAL ASSESSMENT	20-250-100-600-65-110	3934	PO-27-00386	CST Testing Supplies Inv: 32692694	10/26		502.50
PEARSON CLINICAL ASSESSMENT	20-250-100-600-60-110	3934	PO-27-00386	CST Testing Supplies Inv: 32823204	10/26		532.57
PEARSON CLINICAL ASSESSMENT	20-250-100-600-75-110	3934	PO-27-00386	CST Testing Supplies Inv: 32692694	10/26		502.50
PEARSON CLINICAL ASSESSMENT	20-250-100-600-70-110	3934	PO-27-00386	CST Testing Supplies Inv: 32692694	10/26		502.50
PEARSON CLINICAL ASSESSMENT	20-250-100-600-60-110	3934	PO-27-00386	CST Testing Supplies Inv: 32692611	10/26		310.00
PEARSON CLINICAL ASSESSMENT	20-250-100-600-60-110	3934	PO-27-00386	CST Testing Supplies Inv: 32692694	10/26		192.50
							2,542.57
PHILLY PRETZEL FACTORY	62-992-330-600-00-100	5717	PO-27-00273	Supplies for Concessions Inv: 006818 8/26	10/26		148.75
							148.75
PINE BARRENS TRIBUNE	62-992-330-590-00-500	5450	PO-27-00346	STAC Advertising Inv: 307785	10/26		375.00
							375.00
PISCOPO, ZACKARY	11-000-262-800-00-800	5363	PO-27-00307	Reimbursement for work shoes Inv: REIMB SHOES	10/26		85.00
PISCOPO, ZACKARY	11-000-262-800-00-800	5363	PO-27-00467	Reimbursement for work pants Inv: REIMBURSE PANTS	10/26		143.96

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PRESS COMMUNICATIONS LLC	62-992-330-590-00-500	4732	PO-27-00106	Advertising for STAC Inv: 36503-1M	10/26		228.96 990.00
PRIMO, INC.	62-992-330-590-00-500	4757	PO-27-00355	STAC Advertising Inv: 183393	10/26		990.00 242.72
REALLY GOOD STUFF	11-000-218-610-70-100	1353	27-05369	Teaching Aids Inv: 9259898	10/26		242.72 73.12
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00368	STAC Advertising Inv: BANNER FALL '26	10/26		73.12 30.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00370	STAC Advertising Inv: PRINTAD SANDPAPER AUG - DEC '26	10/26		270.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00394	Advertising for STAC Inv: PO 27-00394	10/26		195.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00481	STAC Advertising Inv: BANNER ART - 26 HOLIDAY SEASON	10/26		30.00
Research Press Company	11-209-100-610-65-110	5929	PO-27-00265	Curriculum Materials for ERI Inv: IN54713	10/26		525.00 339.54
Research Press Company	11-209-100-610-75-110	5929	PO-27-00265	Curriculum Materials for ERI Inv: IN54713	10/26		339.54
Research Press Company	11-209-100-610-60-110	5929	PO-27-00265	Curriculum Materials for ERI Inv: IN54713	10/26		206.09
Research Press Company	11-209-100-610-70-110	5929	PO-27-00265	Curriculum Materials for ERI Inv: IN54713	10/26		206.09
RIBBONS EXPRESS, INC.	11-190-100-610-00-106	4237	PO-27-00304	District Printer Toner and Consumables Inv: 2252415	10/26		1,091.26 6,309.96
RIBBONS EXPRESS, INC.	11-190-100-610-00-106	4337	PO-27-00304	District Printer Toner and Consumables Inv: 2252415D1	10/26		95.00
RIBBONS EXPRESS, INC.	11-190-100-610-00-106	4337	PO-27-00304	District Printer Toner and Consumables Inv: 2252415D2	10/26		2,032.00
S & S WORLDWIDE, INC.	11-000-219-600-00-100	1403	27-05398	Special Needs Inv: IN101810055	10/26		8,436.96 20.78
SAKER SHOPRITES INC	11-190-100-610-65-100	5398	PO-27-00057	Supplies Needed for Steam Inv: S624 R14 T89 C141555 9/18/26	10/26		20.78 121.27
SANDPAPER, The	62-992-330-590-00-500	3579	PO-26-01461-PYPO	Advertising for STAC Inv: 170133 9/9/26	10/26		121.27 546.00
SANDPAPER, The	62-992-330-590-00-500	3579	PO-27-00372	Advertising for STAC Inv: 170133 9/9/26	10/26		307.00
							853.00

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SAVVAS LEARNING COMPANY, LLC	11-190-100-640-60-107	5306	PO-27-00392	additional math materials needed MCK Inv: 4027621719	10/26		267.00
SAVVAS LEARNING COMPANY, LLC	11-204-100-640-60-110	5306	PO-27-00392	additional math materials needed MCK Inv: 4027621719	10/26		352.13
SAVVAS LEARNING COMPANY, LLC	11-209-100-640-60-110	5306	PO-27-00392	additional math materials needed MCK Inv: 4027621719	10/26		103.00
SAVVAS LEARNING COMPANY, LLC	11-213-100-640-60-112	5306	PO-27-00392	additional math materials needed MCK Inv: 4027621719	10/26		390.00
							1,112.13
SCHOOL HEALTH SUPPLY	11-190-100-610-60-100	1088	27-05242	Physical Education Supplies Inv: CINV000415915	10/26		5.24
SCHOOL HEALTH SUPPLY	11-190-100-610-60-100	1088	27-05242	Physical Education Supplies Inv: CINV000429070	10/26		13.05
SCHOOL HEALTH SUPPLY	11-190-100-610-65-100	1088	27-05243	Physical Education Supplies Inv: CINV000463443	10/26		2.16
SCHOOL HEALTH SUPPLY	20-218-100-600-00-100	1088	27-05246	Physical Education Supplies Inv: CINV000425228	10/26		10.94
SCHOOL HEALTH SUPPLY	20-218-100-600-00-100	1088	27-05246	Physical Education Supplies Inv: CINV000417249	10/26		131.35
SCHOOL HEALTH SUPPLY	20-218-100-600-00-100	1088	27-05246	Physical Education Supplies Inv: CINV000434476	10/26		21.86
SCHOOL HEALTH SUPPLY	11-190-100-610-75-100	1088	27-05258	Physical Education Supplies Inv: CINV000429073	10/26		19.37
SCHOOL HEALTH SUPPLY	11-190-100-610-75-100	1088	27-05258	Physical Education Supplies Inv: CINV000458040	10/26		64.32
SCHOOL HEALTH SUPPLY	11-000-213-600-70-101	1088	27-05327	Health and Trainer Supplies Inv: CINV000429039	10/26		516.01
SCHOOL HEALTH SUPPLY	11-000-213-600-70-101	1088	27-05330	Health and Trainer Supplies Inv: CINV000424438	10/26		8.02
SCHOOL HEALTH SUPPLY	11-000-213-600-70-101	1088	27-05330	Health and Trainer Supplies Inv: CINV000421351	10/26		5.09
SCHOOL HEALTH SUPPLY	11-000-213-600-70-101	1088	27-05330	Health and Trainer Supplies Inv: CINV000429055	10/26		3.76
SCHOOL HEALTH SUPPLY	11-000-213-600-70-101	1088	27-05330	Health and Trainer Supplies Inv: CINV000418868	10/26		168.62
SCHOOL HEALTH SUPPLY	11-000-213-600-70-101	1088	27-05330	Health and Trainer Supplies Inv: CINV000422036	10/26		29.80
SCHOOL HEALTH SUPPLY	11-000-213-600-75-101	1088	27-05333	Health and Trainer Supplies Inv: CINV000420516	10/26		48.96
SCHOOL HEALTH SUPPLY	11-000-213-600-75-101	1088	27-05333	Health and Trainer Supplies Inv: CINV000417864	10/26		458.05
SCHOOL HEALTH SUPPLY	11-000-218-610-65-100	1088	27-05379	Special Needs Inv: CINV000417854	10/26		27.87
SCHOOL HEALTH SUPPLY	11-000-216-610-65-100	1088	27-05382	Special Needs Inv: CINV000418867	10/26		17.12
SCHOOL HEALTH SUPPLY	20-218-100-600-00-100	1088	27-05389	Special Needs Inv: CINV000436748	10/26		278.90
SCHOOL HEALTH SUPPLY	11-000-219-600-70-100	1088	27-05401	Special Needs Inv: CINV000417875	10/26		46.19

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							1,876.68
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05002	General Classroom Supplies Inv: 308104894866	10/26		74.83
SCHOOL SPECIALTY, LLC	11-000-216-610-60-100	5278	27-05003	General Classroom Supplies Inv: 308104923366	10/26		37.84
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05005	General Classroom Supplies Inv: 308104891918	10/26		104.20
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05006	General Classroom Supplies Inv: 208137220690	10/26		74.80
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05007	General Classroom Supplies Inv: 208137231700	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05009	General Classroom Supplies Inv: 308104906817	10/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05010	General Classroom Supplies Inv: 208137120144	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05011	General Classroom Supplies Inv: 308104393286	10/26		74.96
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05012	General Classroom Supplies Inv: 308104915018	10/26		74.41
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05013	General Classroom Supplies Inv: 308104891917	10/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05014	General Classroom Supplies Inv: 308104945034	10/26		68.85
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05015	General Classroom Supplies Inv: 308104918605	10/26		74.99
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05016	General Classroom Supplies Inv: 308104945035	10/26		68.17
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05017	General Classroom Supplies Inv: 208137721291	10/26		5.96
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05017	General Classroom Supplies Inv: 308104946822	10/26		66.64
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05018	General Classroom Supplies Inv: 308104891929	10/26		74.18
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05020	General Classroom Supplies Inv: 208137220514	10/26		74.85
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05021	General Classroom Supplies Inv: 308104932500	10/26		72.73
SCHOOL SPECIALTY, LLC	11-213-100-610-60-112	5278	27-05022	General Classroom Supplies Inv: 208137231801	10/26		74.89
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05023	General Classroom Supplies Inv: 208137230920	10/26		74.03
SCHOOL SPECIALTY, LLC	11-213-100-610-60-112	5278	27-05025	General Classroom Supplies Inv: 308104918610	10/26		74.35
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05027	General Classroom Supplies Inv: 308104891911	10/26		73.04
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05028	General Classroom Supplies Inv: 208137241383	10/26		74.90
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05029	General Classroom Supplies Inv: 308104929962	10/26		74.87

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05030	General Classroom Supplies Inv: 208137220388	10/26		74.44
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05033	General Classroom Supplies Inv: 308104916350	10/26		74.94
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05037	General Classroom Supplies Inv: 308104918611	10/26		74.98
SCHOOL SPECIALTY, LLC	11-000-218-610-60-100	5278	27-05038	General Classroom Supplies Inv: 308104918604	10/26		74.97
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05039	General Classroom Supplies Inv: 208137220618	10/26		74.86
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05041	General Classroom Supplies Inv: 30810489922	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05044	General Classroom Supplies Inv: 208137221195	10/26		74.71
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05045	General Classroom Supplies Inv: 208137220445	10/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05046	General Classroom Supplies Inv: 308104920532	10/26		73.92
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05047	General Classroom Supplies Inv: 208137231436	10/26		74.96
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05049	General Classroom Supplies Inv: 308104900507	10/26		72.49
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05050	General Classroom Supplies Inv: 308104942771	10/26		69.06
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05051	General Classroom Supplies Inv: 208137231600	10/26		13.86
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05052	General Classroom Supplies Inv: 308104893288	10/26		74.99
SCHOOL SPECIALTY, LLC	11-000-240-600-65-103	5278	27-05056	General Classroom Supplies Inv: 308104903735	10/26		4,099.62
SCHOOL SPECIALTY, LLC	11-000-240-600-65-103	5278	27-05057	General Classroom Supplies Inv: 208137251590	10/26		282.46
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05058	General Classroom Supplies Inv: 308104905498	10/26		74.35
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05060	General Classroom Supplies Inv: 308104911025	10/26		74.96
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05061	General Classroom Supplies Inv: 308104906878	10/26		74.92
SCHOOL SPECIALTY, LLC	11-213-100-610-65-112	5278	27-05062	General Classroom Supplies Inv: 208137220623	10/26		73.98
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05063	General Classroom Supplies Inv: 308104920531	10/26		75.00
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05064	General Classroom Supplies Inv: 308104893284	10/26		75.00
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05065	General Classroom Supplies Inv: 308104913382	10/26		74.98
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05066	General Classroom Supplies Inv: 308104891919	10/26		58.72

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SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05067	General Classroom Supplies Inv: 308104891920	10/26		16.12
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05068	General Classroom Supplies Inv: 308104891912	10/26		63.30
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05069	General Classroom Supplies Inv: 308104942770	10/26		54.29
SCHOOL SPECIALTY, LLC	11-212-100-610-65-110	5278	27-05070	General Classroom Supplies Inv: 308104911023	10/26		73.54
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05071	General Classroom Supplies Inv: 308104918609	10/26		74.76
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05072	General Classroom Supplies Inv: 208137220406	10/26		74.95
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05073	General Classroom Supplies Inv: 308104891122	10/26		74.99
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05074	General Classroom Supplies Inv: 208137210475	10/26		74.98
SCHOOL SPECIALTY, LLC	11-204-100-610-65-110	5278	27-05075	General Classroom Supplies Inv: 308104918603	10/26		73.79
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05076	General Classroom Supplies Inv: 308104891913	10/26		75.00
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05079	General Classroom Supplies Inv: 308104936587	10/26		344.80
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05083	General Classroom Supplies Inv: 308104936586	10/26		169.56
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05084	General Classroom Supplies Inv: 308104938404	10/26		475.59
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05085	General Classroom Supplies Inv: 208137210287	10/26		184.79
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05086	General Classroom Supplies Inv: 208137220548	10/26		74.88
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05087	General Classroom Supplies Inv: 208137210232	10/26		74.68
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05092	General Classroom Supplies Inv: 208137210524	10/26		74.93
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05093	General Classroom Supplies Inv: 308104903736	10/26		75.00
SCHOOL SPECIALTY, LLC	11-213-100-610-65-112	5278	27-05094	General Classroom Supplies Inv: 308104929960	10/26		67.54
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05095	General Classroom Supplies Inv: 308104891896	10/26		74.95
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05096	General Classroom Supplies Inv: 208137221034	10/26		59.61
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05097	General Classroom Supplies Inv: 308104891895	10/26		74.81
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05098	General Classroom Supplies Inv: 208137210226	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05101	General Classroom Supplies Inv: 308104891902	10/26		74.55

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05102	General Classroom Supplies Inv: 308104894862	10/26		74.66
SCHOOL SPECIALTY, LLC	11-000-219-600-65-100	5278	27-05103	General Classroom Supplies Inv: 208137231472	10/26		74.90
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05105	General Classroom Supplies Inv: 208137209975	10/26		74.53
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05106	General Classroom Supplies Inv: 308104918606	10/26		74.01
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05107	General Classroom Supplies Inv: 208137220450	10/26		74.79
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05108	General Classroom Supplies Inv: 208137220551	10/26		74.97
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05109	General Classroom Supplies Inv: 208137220779	10/26		41.65
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05109	General Classroom Supplies Inv: 208137502487	10/26		30.31
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05110	General Classroom Supplies Inv: 308104903733	10/26		74.96
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05111	General Classroom Supplies Inv: 208137220389	10/26		74.85
SCHOOL SPECIALTY, LLC	11-000-219-600-65-100	5278	27-05113	General Classroom Supplies Inv: 308104894860	10/26		73.84
SCHOOL SPECIALTY, LLC	11-204-100-610-65-110	5278	27-05114	General Classroom Supplies Inv: 308104891900	10/26		74.10
SCHOOL SPECIALTY, LLC	11-213-100-610-65-112	5278	27-05115	General Classroom Supplies Inv: 308104916349	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05116	General Classroom Supplies Inv: 208137220317	10/26		74.71
SCHOOL SPECIALTY, LLC	11-000-218-610-65-100	5278	27-05117	General Classroom Supplies Inv: 308104894868	10/26		72.96
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05118	General Classroom Supplies Inv: 308104891925	10/26		74.99
SCHOOL SPECIALTY, LLC	20-218-200-600-00-100	5278	27-05119	General Classroom Supplies Inv: 308104891909	10/26		74.98
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05120	General Classroom Supplies Inv: 308104934691	10/26		208.16
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05121	General Classroom Supplies Inv: 308104934688	10/26		255.47
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05122	General Classroom Supplies Inv: 308104915017	10/26		196.92
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05124	General Classroom Supplies Inv: 308104893281	10/26		981.29
SCHOOL SPECIALTY, LLC	20-218-200-600-00-100	5278	27-05125	General Classroom Supplies Inv: 308104918607	10/26		74.59
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05133	General Classroom Supplies Inv: 308104891906	10/26		71.70
SCHOOL SPECIALTY, LLC	11-000-219-600-50-100	5278	27-05135	General Classroom Supplies Inv: 308104893280	10/26		32.49

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05137	General Classroom Supplies Inv: 308104903734	10/26		348.92
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05138	General Classroom Supplies Inv: 208137231372	10/26		349.70
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05139	General Classroom Supplies Inv: 208137231702	10/26		74.79
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05140	General Classroom Supplies Inv: 308104916351	10/26		74.96
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05142	General Classroom Supplies Inv: 308104900505	10/26		486.73
SCHOOL SPECIALTY, LLC	11-000-216-610-70-100	5278	27-05152	General Classroom Supplies Inv: 308104949731	10/26		62.00
SCHOOL SPECIALTY, LLC	11-000-216-610-70-100	5278	27-05152	General Classroom Supplies Inv: 208137686186	10/26		2.44
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05153	General Classroom Supplies Inv: 208137231052	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05154	General Classroom Supplies Inv: 308104936585	10/26		3,608.53
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05155	General Classroom Supplies Inv: 208137230820	10/26		74.99
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05156	General Classroom Supplies Inv: 308104890847	10/26		74.46
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05157	General Classroom Supplies Inv: 208137231900	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05158	General Classroom Supplies Inv: 208137231764	10/26		74.94
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05159	General Classroom Supplies Inv: 308104893278	10/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05160	General Classroom Supplies Inv: 208137210132	10/26		74.47
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05161	General Classroom Supplies Inv: 308104929958	10/26		74.19
SCHOOL SPECIALTY, LLC	11-000-219-600-70-100	5278	27-05162	General Classroom Supplies Inv: 208137451898	10/26		4.48
SCHOOL SPECIALTY, LLC	11-000-219-600-70-100	5278	27-05162	General Classroom Supplies Inv: 308104925016	10/26		70.52
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05163	General Classroom Supplies Inv: 208137210831	10/26		74.43
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05164	General Classroom Supplies Inv: 308104905497	10/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05165	General Classroom Supplies Inv: 208137231703	10/26		71.75
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05166	General Classroom Supplies Inv: 308104905495	10/26		74.82
SCHOOL SPECIALTY, LLC	11-212-100-610-70-110	5278	27-05167	General Classroom Supplies Inv: 208137210418	10/26		16.10
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	27-05168	General Classroom Supplies Inv: 208137231753	10/26		75.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	11-204-100-610-70-110	5278	27-05169	General Classroom Supplies Inv: 208137231807	10/26		74.49
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05174	General Classroom Supplies Inv: 208137231431	10/26		55.80
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05175	General Classroom Supplies Inv: 208137210438	10/26		74.87
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05176	General Classroom Supplies Inv: 208137231757	10/26		74.87
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05178	General Classroom Supplies Inv: 208137231897	10/26		74.79
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05179	General Classroom Supplies Inv: 208137210364	10/26		74.68
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	27-05180	General Classroom Supplies Inv: 208137210386	10/26		62.14
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05181	General Classroom Supplies Inv: 208137218302	10/26		19.73
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05181	General Classroom Supplies Inv: 208137210420	10/26		55.12
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	27-05182	General Classroom Supplies Inv: 208137210419	10/26		74.97
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	27-05184	General Classroom Supplies Inv: 208137242126	10/26		74.81
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05186	General Classroom Supplies Inv: 208137210465	10/26		74.76
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05187	General Classroom Supplies Inv: 308104949730	10/26		72.46
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05187	General Classroom Supplies Inv: 208137686770	10/26		2.44
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05188	General Classroom Supplies Inv: 308104894867	10/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05189	General Classroom Supplies Inv: 308104926393	10/26		73.83
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05190	General Classroom Supplies Inv: 208137210534	10/26		74.71
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05191	General Classroom Supplies Inv: 308104891914	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05192	General Classroom Supplies Inv: 308104911024	10/26		75.00
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05194	General Classroom Supplies Inv: 308104913381	10/26		75.00
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05195	General Classroom Supplies Inv: 308104900508	10/26		74.66
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05196	General Classroom Supplies Inv: 308104905494	10/26		75.00
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05197	General Classroom Supplies Inv: 308104891893	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05198	General Classroom Supplies Inv: 308104916348	10/26		75.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05199	General Classroom Supplies Inv: 308104913378	10/26		74.88
SCHOOL SPECIALTY, LLC	11-000-219-600-75-100	5278	27-05200	General Classroom Supplies Inv: 308104913379	10/26		74.86
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05202	General Classroom Supplies Inv: 208137220688	10/26		73.34
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05203	General Classroom Supplies Inv: 208137668900	10/26		13.48
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05203	General Classroom Supplies Inv: 308104951908	10/26		316.23
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05204	General Classroom Supplies Inv: 308104891915	10/26		241.30
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05205	General Classroom Supplies Inv: 308104934489	10/26		225.76
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05207	General Classroom Supplies Inv: 308104951903	10/26		235.51
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05208	General Classroom Supplies Inv: 308104934690	10/26		431.47
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05212	General Classroom Supplies Inv: 208137680569	10/26		7.32
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05212	General Classroom Supplies Inv: 308104951902	10/26		181.59
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05214	General Classroom Supplies Inv: 308104891904	10/26		12.74
SCHOOL SPECIALTY, LLC	11-212-100-610-75-110	5278	27-05216	General Classroom Supplies Inv: 208137220883	10/26		23.14
SCHOOL SPECIALTY, LLC	11-212-100-610-75-110	5278	27-05217	General Classroom Supplies Inv: 208137231653	10/26		10.57
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05218	General Classroom Supplies Inv: 208137210528	10/26		74.78
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05219	General Classroom Supplies Inv: 308104890846	10/26		74.97
SCHOOL SPECIALTY, LLC	11-212-100-610-75-110	5278	27-05220	General Classroom Supplies Inv: 208137209973	10/26		45.54
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05221	General Classroom Supplies Inv: 308104893279	10/26		74.92
SCHOOL SPECIALTY, LLC	11-000-213-000-75-101	5278	27-05223	General Classroom Supplies Inv: 308104929961	10/26		63.46
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05224	General Classroom Supplies Inv: 308104929963	10/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05226	General Classroom Supplies Inv: 308104920530	10/26		74.99
SCHOOL SPECIALTY, LLC	11-000-218-610-75-100	5278	27-05229	General Classroom Supplies Inv: 208137465291	10/26		6.60
SCHOOL SPECIALTY, LLC	11-000-218-610-75-100	5278	27-05229	General Classroom Supplies Inv: 308104925020	10/26		68.37
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05230	General Classroom Supplies Inv: 208137490609	10/26		52.89

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05230	General Classroom Supplies Inv: 308104925021	10/26		105.05
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05230	General Classroom Supplies Inv: 208137524548	10/26		42.02
SCHOOL SPECIALTY, LLC	11-213-100-610-75-112	5278	27-05232	General Classroom Supplies Inv: 208137221032	10/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05234	General Classroom Supplies Inv: 308104899220	10/26		74.92
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05235	General Classroom Supplies Inv: 308104920528	10/26		74.42
SCHOOL SPECIALTY, LLC	11-204-100-610-75-110	5278	27-05236	General Classroom Supplies Inv: 208137210233	10/26		74.99
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05237	General Classroom Supplies Inv: 308104906676	10/26		65.88
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05240	Physical Education Supplies Inv: 308104891908	10/26		193.41
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05245	Physical Education Supplies Inv: 308104891907	10/26		136.48
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05256	Physical Education Supplies Inv: 308104891903	10/26		402.21
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05280	Fine Art Supplies Inv: 208137431573	10/26		459.78
SCHOOL SPECIALTY, LLC	11-000-216-610-50-100	5278	27-05285	Fine Art Supplies Inv: 208137221035	10/26		17.18
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05300	Science Supplies Inv: 208137210009	10/26		398.41
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05301	Science Supplies Inv: 208137220554	10/26		11.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05314	Science Supplies Inv: 208137210372	10/26		50.40
SCHOOL SPECIALTY, LLC	11-212-100-610-75-110	5278	27-05339	Elementary Science Supplies Inv: 208137220617	10/26		2.92
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05357	Teaching Aids Inv: 208137209979	10/26		11.06
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05363	Teaching Aids Inv: 208137220624	10/26		28.67
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05373	Teaching Aids Inv: 308104891899	10/26		41.24
SCHOOL SPECIALTY, LLC	11-000-216-610-65-100	5278	27-05381	Special Needs Inv: 208137230793	10/26		23.89
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05388	Special Needs Inv: 308104894859	10/26		491.28
SCHOOL SPECIALTY, LLC	11-000-219-600-70-100	5278	27-05400	Special Needs Inv: 208137210753	10/26		28.42
SCHOOL SPECIALTY, LLC	11-212-100-610-75-110	5278	27-05405	Special Needs Inv: 208137220547	10/26		15.39
SCHOOL SPECIALTY, LLC	20-250-100-600-60-110	5278	PO-27-00403	student speech notebooks Inv: 208137690166	10/26		32.24

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Vendor Name	Account Number	Id	PO Number	Description	Bat #	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	PO-27-00413	Teaching Supply Oa Inv: 208137695247	10/26		412.12
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	PO-27-00414	Classroom supplies Inv: 308104974024	10/26		982.92
							27,671.10
SEARCH DAY PROGRAM, INC.	20-250-100-500-60-500	1133	PO-27-00408	OOD Tuition-Gr3 Inv: 502008012026 8/26 GM	10/26		6,427.20
SEARCH DAY PROGRAM, INC.	20-250-100-500-60-500	1133	PO-27-00408	OOD Tuition-Gr3 Inv: 502009012026 9/26 GM	10/26		8,998.08
SEARCH DAY PROGRAM, INC.	20-250-100-500-60-500	1133	PO-27-00408	OOD Tuition-Gr3 Inv: 502007012026 7/26 GM	10/26		9,426.56
							24,851.84
SHI INTERNATIONAL CORP.	11-190-100-610-00-106	4233	PO-27-00378	Replacement Injectors for Broken Security Cameras Inv: B21647635	10/26		259.26
							259.26
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-261-610-65-105	5629	PO-27-00321	New logo mats for PLC, OA and MCK Inv: 118886	10/26		4,542.30
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-261-610-75-105	5629	PO-27-00321	New logo mats for PLC, OA and MCK Inv: 119000	10/26		3,209.48
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-261-610-60-105	5629	PO-27-00321	New logo mats for PLC, OA and MCK Inv: 118876	10/26		1,371.96
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-00-104	5629	PO-27-00341	Cleaner for District Inv: 119222	10/26		212.72
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-65-104	5629	PO-27-00393	Janitorial supplies needed to start the school year Inv: 119487	10/26		1,721.57
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-70-104	5629	PO-27-00393	Janitorial supplies needed to start the school year Inv: 119487	10/26		1,721.57
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-50-104	5629	PO-27-00393	Janitorial supplies needed to start the school year Inv: 119487	10/26		1,721.57
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-60-104	5629	PO-27-00393	Janitorial supplies needed to start the school year Inv: 119487	10/26		1,721.57
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-75-104	5629	PO-27-00393	Janitorial supplies needed to start the school year Inv: 119487	10/26		1,721.68
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-50-104	5629	PO-27-00436	New dispensers needed for preschool at Oxy Inv: 119562	10/26		371.26
							18,315.68
SOSMETAL PRODUCTS, INC.	11-000-270-615-00-121	5537	PO-27-00222	Nuts, Bolts, Cable Ties, Connectors for Shop Inv: 1618799	10/26		455.66
							455.66
SOUTH JERSEY WELDING SUPPLY	11-000-270-420-00-400	4538	PO-27-00429	Annual Lease for Oxygen, Argon and Acetylene Tanks Inv: 0001862191	10/26		490.00

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							490.00
SOUTHERN REGIONAL HIGH SCHOOL	10-421	1489	PO-26-01125-PYPBL	Aid in Lieu Payments January 2026- June 2026 Inv: INV-26-0001066	10/26		38,252.50
SOUTHERN REGIONAL HIGH SCHOOL	11-000-230-820-00-800	1489	PO-27-00482	SRHS Deductible Reimbursement - Bus Accident 7-14-2026 Inv: INV-27-0001012	10/26		1,000.00
							39,252.50
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003	3801	24K066-PYPO-PYPO	Spiezle Oxy Additions/Alterations Referendum 24K066 Inv: 24K066-20 8/26	10/26 F30		28,250.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003-003	3801	24K066-PYPO-PYPO	Spiezle Oxy Additions/Alterations - Referendum 24K066 Inv: 24K066-20 8/26	10/26 F30		326.70
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-70-003	3801	24K067-PYPO-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-8 8/26	10/26 F30		5,600.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K067-PYPO-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-8 8/26	10/26 F30		8,400.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-65-003	3801	24K069-PYPO-PYPO	Spiezle HVAC Upgrades/Ocean Acres - Referendum 24K069 Inv: 24K069-19 8/26	10/26 F30		22,250.00
							64,826.70
SRJ MECHANICAL LLC	30-000-410-450-65-001	5835	PO-26-00884-PYPO	24K069 Construction Mgmt - Referendum HVAC Ocean Acres Inv: PAY APP 9 THOUGH 9/26	10/26 F30		80,883.00
							80,883.00
STAPLES BUSINESS ADVANTAGE	11-213-100-610-65-112	2397	27-05260	Office and Toner Supplies Inv: 6068415394	10/26		68.15
STAPLES BUSINESS ADVANTAGE	11-213-100-610-65-112	2397	27-05260	Office and Toner Supplies Inv: 6068491985	10/26		4.49
STAPLES BUSINESS ADVANTAGE	11-000-213-600-65-101	2397	27-05261	Office and Toner Supplies Inv: 6068415413	10/26		74.56
STAPLES BUSINESS ADVANTAGE	11-000-213-600-70-101	2397	27-05264	Office and Toner Supplies Inv: 6068415411	10/26		74.21
STAPLES BUSINESS ADVANTAGE	11-000-213-600-70-101	2397	27-05264	Office and Toner Supplies Inv: 6068631575	10/26		.74
STAPLES BUSINESS ADVANTAGE	11-190-100-610-70-100	2397	27-05265	Office and Toner Supplies Inv: 6068415402	10/26		74.33
STAPLES BUSINESS ADVANTAGE	11-190-100-610-70-100	2397	27-05266	Office and Toner Supplies Inv: 6068415404	10/26		74.46
STAPLES BUSINESS ADVANTAGE	11-216-100-610-50-110	2397	27-05267	Office and Toner Supplies Inv: 0242428969	10/26		20.27
							391.21
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-27-00014	Employee Medical Health Benefits 2026/2027 Inv: 10/26	10/26 EFT		765,680.15
							765,680.15

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SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-27-00278	DOT Physical Exams for G. Bain, K. Palmer, D. Sullivan, M. DiCarlo-Cottone In July 2026 Inv: 52953K2983 MDC	10/26		110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-27-00431	DOT Physical Exams for C. Salmons, E. Mernagh, J. Kelley, H. Hammonds, F. Soper and E. McIlhenny in August 2026 Inv: 52953K2983 CS	10/26		110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-27-00431	DOT Physical Exams for C. Salmons, E. Mernagh, J. Kelley, H. Hammonds, F. Soper and E. McIlhenny in August 2026 Inv: 52953K2983 HH	10/26		110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-27-00431	DOT Physical Exams for C. Salmons, E. Mernagh, J. Kelley, H. Hammonds, F. Soper and E. McIlhenny in August 2026 Inv: 52953K2983 JR	10/26		110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-27-00431	DOT Physical Exams for C. Salmons, E. Mernagh, J. Kelley, H. Hammonds, F. Soper and E. McIlhenny in August 2026 Inv: 52953K2983 EM	10/26		110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-27-00431	DOT Physical Exams for C. Salmons, E. Mernagh, J. Kelley, H. Hammonds, F. Soper and E. McIlhenny in August 2026 Inv: 52953K2983 FS	10/26		110.00
							660.00
SUPER DUPER PUBL.	11-000-216-610-65-100	1123	27-05384	Special Needs Inv: 3074575A	10/26		69.94
SUPER DUPER PUBL.	11-000-216-610-65-100	1123	27-05385	Special Needs Inv: 3074576A	10/26		69.90
SUPER DUPER PUBL.	11-000-216-610-50-100	1123	27-05386	Special Needs Inv: 3074577A	10/26		51.90
							191.74
The Learning Experience - Pisces Ent. LLC	20-218-200-321-00-300	5764	PO-27-00053	Pre-School Tuition 26/27 SY Inv: PYMT 3 10/26	10/26		46,501.27
							46,501.27
THE RAYLMAN GROUP LLC DBA: JB AWARDS	11-000-230-610-00-100	4590	PO-27-00438	Retiree name plates engraving for tree of life Inv: 4023	10/26		290.00
							290.00
Townsquare Media, Inc	62-992-330-500-00-500	5920	PO-27-00104	Advertising for STAC Inv: 7/1/26	10/26		3,245.00
							3,245.00
TYLER TECHNOLOGIES, INC.	11-000-270-390-00-306	3999	PO-27-00451	VersaTrans RP Extended Support Inv: CI100-00316470	10/26		9,930.80
							9,930.80
UNITED SALES USA CORP	20-218-100-600-00-100	5323	27-05343	Custodial Supplies Inv: 178969	10/26		96.00
UNITED SALES USA CORP	20-218-100-600-00-100	5323	27-05346	Custodial Supplies Inv: 179200	10/26		99.20
							195.20

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
UNITED SUPPLY CORP.	11-190-100-610-65-100	5328	27-05244	Physical Education Supplies Inv: INV-0139337	10/26		8.55
UNITED SUPPLY CORP.	11-190-100-610-65-100	5328	27-05244	Physical Education Supplies Inv: INV-0133595	10/26		51.26
UNITED SUPPLY CORP.	11-190-100-610-60-100	5328	27-05270	Fine Art Supplies Inv: INV-0136167	10/26		15.62
UNITED SUPPLY CORP.	11-190-100-610-65-100	5328	27-05304	Science Supplies Inv: INV-0131321	10/26		28.21
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	27-05315	Science Supplies Inv: INV-0136168	10/26		21.85
UNITED SUPPLY CORP.	11-000-218-610-65-100	5328	27-05380	Special Needs Inv: INV-0136843	10/26		29.64
UNITED SUPPLY CORP.	11-000-218-610-65-100	5328	27-05380	Special Needs Inv: INV-0137521	10/26		17.05
UNITED SUPPLY CORP.	11-000-216-610-65-100	5328	27-05383	Special Needs Inv: INV-0141637	10/26		33.89
UNITED SUPPLY CORP.	11-000-216-610-50-100	5328	27-05387	Special Needs Inv: INV-0132031	10/26		8.96
UNITED SUPPLY CORP.	11-000-219-600-70-100	5328	27-05399	Special Needs Inv: INV-0136844	10/26		8.84
UNITED SUPPLY CORP.	11-000-219-600-70-100	5328	27-05399	Special Needs Inv: INV-0137522	10/26		45.38
UNITED SUPPLY CORP.	11-212-100-610-75-110	5328	27-05402	Special Needs Inv: INV-0130271	10/26		70.32
UNITED SUPPLY CORP.	11-212-100-610-75-110	5328	27-05406	Special Needs Inv: INV-0144065	10/26		14.04
UNITED SUPPLY CORP.	20-218-100-600-00-100	5328	27-05410	Math Supplies Inv: INV-0142525	10/26		349.60
							703.21
UNITY SCHOOL BUS PARTS	11-000-270-615-00-121	5151	PO-27-00354	Protech Booster Seats Protech IV without Pouch for Buses Inv: 0646623-IN	10/26		1,399.00
UNITY SCHOOL BUS PARTS	20-218-200-600-00-100	5151	PO-27-00354	Protech Booster Seats Protech IV without Pouch for Buses Inv: 0646623-IN	10/26		2,208.27
							3,607.27
UNUM	11-000-291-900-00-000	1809	PO-27-00082	STAA Employee Disability - 26/27 Inv: 0550271-001 3 10/26	10/26		576.45
							576.45
W.B. MASON CO., INC.	11-190-100-610-65-100	4070	27-05282	Fine Art Supplies Inv: 263418049	10/26		191.16
W.B. MASON CO., INC.	11-190-100-610-65-100	4070	27-05282	Fine Art Supplies Inv: 263898603	10/26		11.97
W.B. MASON CO., INC.	11-000-216-610-50-100	4070	27-05287	Fine Art Supplies Inv: 263093289	10/26		14.09
W.B. MASON CO., INC.	11-190-100-610-70-100	4070	27-05289	Fine Art Supplies Inv: 263418165	10/26		23.76
W.B. MASON CO., INC.	11-190-100-610-70-100	4070	27-05289	Fine Art Supplies Inv: 263840875	10/26		8.91

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							249.89
WASAK, INC.	11-000-262-420-50-400	5509	PO-27-00063	Annual water treatment for Boilers at OA and Oxy Inv: IN-04529	10/26		840.00
WASAK, INC.	11-000-262-420-65-400	5509	PO-27-00063	Annual water treatment for Boilers at OA and Oxy Inv: IN-04529	10/26		896.00
							1,736.00
WESTERN PEST CONTROL, INC	11-000-263-420-65-420	2664	PO-26-01507-PYPO	Tick treatment for Ocean Acres Inv: IN-10507869	10/26		175.00
WESTERN PEST CONTROL, INC	11-000-262-420-00-405	2664	PO-27-00064	Annual Service Pest Agreement Inv: 9032026	10/26		350.00
WESTERN PEST CONTROL, INC	11-000-261-420-00-400	2664	PO-27-00284	Installation of outside resident stations and monitoring at Admin Building Inv: IN-10735714	10/26		325.00
							850.00
WILLIAM H. SADLIER, INC.	20-501-100-640-00-118	4962	PO-27-00295	Non public Math Books Inv: #IN 1276546	10/26		1,480.51
							1,480.51
WILSON LANGUAGE TRAINING	11-190-100-610-75-100	3362	PO-27-00216	additional materials needed for OA & PLC Inv: #INV147549	10/26		1,011.96
WILSON LANGUAGE TRAINING	11-190-100-610-65-100	3362	PO-27-00216	additional materials needed for OA & PLC Inv: #INV147549	10/26		7,437.96
							8,449.92
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121-001	2533	PO-27-00365	Battery for B&G Truck (Anthony's) Inv: CM170674M	10/26		-18.00
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121-001	2533	PO-27-00365	Battery for B&G Truck (Anthony's) Inv: 170674M	10/26		171.24
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00434	Gasket Connector for Bus 152 Inv: 171070M	10/26		17.61
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00443	Washer Fluid for Buses and Fleetrite Wipers for B&G Trucks Inv: 171108M	10/26		99.36
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121-001	2533	PO-27-00443	Washer Fluid for Buses and Fleetrite Wipers for B&G Trucks Inv: 171108M	10/26		30.72
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00469	Seatbelts for Bus 173 Inv: 171233M	10/26		59.35
							360.28
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00520	OOD Tuition-Gr6 Inv: #EAST/SEPT26 17 JL	10/26		6,685.60
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00521	OOD Tuition-Gr3 Inv: #EAST/SEPT26 17 LC AIDE	10/26		5,040.00
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00521	OOD Tuition-Gr3 Inv: #EAST/SEPT26 17 LC	10/26		6,685.60
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00524	OOD Tuition-Gr6 Inv: #EAST/SEPT26 17 ML	10/26		6,685.60
							25,096.80

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List**

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		9	48,781.56		48,781.56
	Fund total:		48,781.56		48,781.56
11 General Current Expense	000 Undistributed Expenditures	210	1,212,671.65		1,212,671.65
11 General Current Expense	190 Regular Programs - Undistributed	161	60,018.31		60,018.31
11 General Current Expense	204 Special Education - Learning and/or Language Disabilities	5	649.50		649.50
11 General Current Expense	209 Special Education - Behavioral Disabilities	5	1,194.26		1,194.26
11 General Current Expense	212 Special Education - Multiple Disabilities	12	367.02		367.02
11 General Current Expense	213 Special Education - Resource Room/Resource Center	13	1,190.30		1,190.30
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	3	74.25		74.25
	Fund total:		1,276,165.29		1,276,165.29
12 Capital Outlay	000 Undistributed Expenditures	2	15,840.00		15,840.00
	Fund total:		15,840.00		15,840.00
20 Special Revenue Fund	216 Preschool Education	63	197,311.30		197,311.30
20 Special Revenue Fund	241 ESSA Title III	1	3,000.00		3,000.00
20 Special Revenue Fund	250 IDEA Part B	34	118,905.09		118,905.09
20 Special Revenue Fund	251 IDEA Part B	1	32.44		32.44
20 Special Revenue Fund	270 ESSA Title IIA / IID	3	1,165.00		1,165.00
20 Special Revenue Fund	280 ESSA Title IV	1	33.00		33.00
20 Special Revenue Fund	501 Nonpublic Textbooks Aid	1	1,480.51		1,480.51
20 Special Revenue Fund	509 Nonpublic Nursing Services	2	11,575.50		11,575.50
	Fund total:		333,502.84		333,502.84
30 Capital Projects Fund	000 Undistributed Expenditures	21	2,190,381.63		2,190,381.63

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
	Fund total:		2,190,381.63		2,190,381.63
62 Imported	992 Imported	17	12,524.34		12,524.34
	Fund total:		12,524.34		12,524.34
	Grand totals:	558	3,877,195.66		3,877,195.66

President

Vice President

Business Administrator

Attachments are subject to change without notice

**Stafford Township Board of Education
Bills and Claims
October 2026 Bills List - EFT**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-26-01269-PYPO	24K066 Construction Mgmt - Referendum HVAC Oxy Addition/Alterations Inv: PAY APP 5 9/26 (BALANCE ON PO 27-00552)	10/26 F30 EFT		1,467,344.01
BENJAMIN R HARVEY CO INC	30-000-410-450-50-002	5861	PO-27-00552	24K066 Construction Mgmt - Oxy Addition/Alterations Change Orders Inv: PAY APP 5 USED 26-01269 TO PAY APP 4&5 FOR CHANGE ORDERS	10/26 F30 EFT		213,110.39
							1,680,454.40
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-002A-202608-01 STAC	10/26 EFT		3,060.66
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-003A-202608-01 INT	10/26 EFT		2,899.17
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-001A-202608-01 MCK	10/26 EFT		4,141.94
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-006A-202608-01 OXY	10/26 EFT		2,183.63
GSRP G-I SOLAR 1 LLC DBA: STAFFORD SOLAR 1 LLC	11-000-262-622-00-100	5108	PO-26-00022-PYPO	Solar Supply 2025-2026 Inv: NJ-05-005A-202608-01 OA	10/26 EFT		760.42
							13,045.82
LITTLE GRADUATES PRESCHOOL	20-218-200-321-00-300	5345	PO-27-00052	Pre-School Tuition 26/27 Inv: PYMT 3 10/26	10/26 EFT		23,250.09
							23,250.09
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-27-00014	Employee Medical Health Benefits 2026/2027 Inv: 10/26	10/26 EFT		765,680.15
							765,680.15

Stafford Township Board of Education
Bills and Claims
October 2026 Bills List - EFT

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	9	778,725.97		778,725.97
	Fund total:		778,725.97		778,725.97
20 Special Revenue Fund	218 Preschool Education	1	23,250.09		23,250.09
	Fund total:		23,250.09		23,250.09
30 Capital Projects Fund	000 Undistributed Expenditures	2	1,680,454.40		1,680,454.40
	Fund total:		1,680,454.40		1,680,454.40
	Grand totals:	9	2,482,430.46		2,482,430.46

Stafford Township Board of Education
Bills and Claims
October 2026 Bills List - EFT

President

Vice President

Business Administrator

Attachments are subject to change without notice

**Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-100-600-65-113	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	3,290.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-200-600-60-113	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	8,167.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-200-600-65-113	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	7,942.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-200-600-70-113	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	8,232.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-200-600-75-113	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	5,910.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-100-600-60-113	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	4,453.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-200-300-65-300	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	3,325.00

**Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-200-300-70-300	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	3,325.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-200-300-75-300	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	3,325.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-241-200-600-00-600	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	4,050.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-100-600-70-113	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	5,556.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-100-600-75-113	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	1,605.00
ADVANCED ASSESSMENT SYSTEMS, INC.	20-231-200-300-60-300	5411	PO-27-00288	Renewal of LinkIt product to provide resources necessary to ID BSI students and address individual students; learning challenges. To help implement support strategies and assess processes. To provide high quality PD on data analysis and data utilization Inv: 7816	09/26 - 2	005181	3,325.00
							62,505.00
AMAZON.COM SERVICES INC	11-190-100-610-00-100	5325	PO-27-00300	books for staff St.Mary's Inv: 1F67-H97P-CDWN	09/26 - 2	005176	3.06
AMAZON.COM SERVICES INC	20-231-200-600-00-SCO	5325	PO-27-00300	books for staff St.Mary's Inv: 1F67-H97P-CDWN	09/26 - 2	005176	113.09
AMAZON.COM SERVICES INC	20-270-200-600-01-SCO	5325	PO-27-00300	books for staff St.Mary's Inv: 1F67-H97P-CDWN	09/26 - 2	005176	271.64
							387.79

**Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0699 407 7/31/26 - 8/30/26 INT	09/26 - 2	005177	13,603.73
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5002 8603 376 7/18/26 - 8/17/26 TRANS	09/26 - 2	005177	298.00
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 1953 565 7/18/26 - 8/17/26 OXY MN	09/26 - 2	005177	1,714.14
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 1953 375 7/24/26 - 8/24/26 OXY ST LTG	09/26 - 2	005177	825.34
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 029 411 7/24/26 - 8/21/26 OXY MN LTG	09/26 - 2	005177	618.38
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 969 7/22/26 - 8/19/26 OA	09/26 - 2	005177	13,562.30
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 621 7/22/26 - 8/19/26 OA NAUT MN	09/26 - 2	005177	2,173.02
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0148 225 7/22/26 - 8/19/26 OA NAUT LTG	09/26 - 2	005177	122.32
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5001 1859 399 7/21/26 - 8/18/26 OA SIGN	09/26 - 2	005177	13.52
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0291 148 7/16/26 - 8/13/26 MCK	09/26 - 2	005177	2,576.64
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 6684 298 7/24/26 - 8/21/26 MCK LTG	09/26 - 2	005177	107.88
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0699 191 7/16/26 - 8/13/26 STAC	09/26 - 2	005177	2,309.75
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5500 0147 649 7/16/26 - 8/13/26 PLC	09/26 - 2	005178	3,587.74
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5504 1984 166 7/16/26 - 8/13/26 PLC NORTH	09/26 - 2	005178	1,060.27
							42,573.03

**Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
CELLCO PARTNERSHIP DBA: VERIZON WIRELESS	11-000-230-530-00-506	2982	PO-27-00021	Wireless/Internet Charges 2026-2027 Inv: 6151566004 07/21 - 08/20	09/26 - 2	005189	799.34
CELLCO PARTNERSHIP DBA: VERIZON WIRELESS	11-000-230-530-00-506	2982	PO-27-00021	Wireless/Internet Charges 2026-2027 Inv: 6151566003 07/21 - 08/20	09/26 - 2	005189	58.03
							857.37
COMCAST BUSINESS COMMUNICATIONS, LLS	11-190-100-340-00-600	1460	PO-27-00227	WAN Options OA, OXY & MCK Campus Inv: 282100280 9/26	09/26 - 2	005179	2,630.81
							2,630.81
FP FINANCE, INC.	11-000-262-590-00-527	5294	PO-27-00041	Postage Meter Lease 2026-2027 Inv: 42842213 8/26	09/26 - 2	005169	190.00
							190.00
IXL LEARNING, INC	11-190-100-340-60-300	5281	PO-27-00363	Licenses for IXL program Inv: S574143	09/26 - 2	005170	13,120.93
IXL LEARNING, INC	11-190-100-340-65-300	5281	PO-27-00363	Licenses for IXL program Inv: S574143	09/26 - 2	005170	13,064.14
IXL LEARNING, INC	11-190-100-340-70-300	5281	PO-27-00363	Licenses for IXL program Inv: S574143	09/26 - 2	005170	13,120.93
IXL LEARNING, INC	11-190-100-640-00-107	5281	PO-27-00363	Licenses for IXL program Inv: S574143	09/26 - 2	005170	78,194.00
							117,500.00
KAPLAN EARLY LEARNING COMPANY	20-421	1119	PO-26-01864-PYPBL	Items for Preschool Students Inv: 0007469414	09/26 - 2	005180	1,836.14
KAPLAN EARLY LEARNING COMPANY	20-421	1119	PO-26-01864-PYPBL	Items for Preschool Students Inv: 0007492433	09/26 - 2	005180	653.81
KAPLAN EARLY LEARNING COMPANY	20-421	1119	PO-26-01873-PYPBL	Outdoor Equipment for Preschool Student Use Inv: ORD9914378	09/26 - 2	005180	6,338.80
							8,828.75
KURTZ BROTHERS, INC	20-241-100-600-00-600	1236	PO-26-01827-PYPO	Materials need Inv: 39207.00	09/26 - 2	005171	93.96
							93.96
LBJ FLOORING LLC DBA: LBJ INTERIOR SOLUTIONS	20-492-400-450-00-SCO	5519	PO-27-00302	Replacement carpet at Intermediate School Room 202 Inv: 02923	09/26 - 2	005186	3,884.43
							3,884.43
MS. MARYBETH WEIDENHOF - Petty Cash	62-992-330-600-00-100	4297	M WEIDENHOF	Petty Cash	27-0102	005175	166.98
							166.98
NJ DIVISION OF FIRE SAFETY	11-000-261-420-65-400	1708	PO-27-00248	Life Hazard Fee for OA Inv: 5751262 1530-069407,001-001,001	09/26 - 2	005172	214.00
							214.00
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 230000319366 7/31/26 - 9/1/23 OA	09/26 - 2	005182	1,853.76
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 230000009996 7/17/26 - 8/17/26 MCK	09/26 - 2	005182	1,303.07
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 230000208165 7/17/26 - 8/17/26 INT	09/26 - 2	005182	2,563.64

**Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 230000101011 7/17/26 - 8/17/26 PLC	09/26 - 2	005182	887.31
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 230001268485 7/30/26 -08/27/26 TRANS	09/26 - 2	005182	55.00
							6,662.78
O.C. ASSOC. OF SCHOOL BUSN.	11-000-251-890-00-800	1649	PO-27-00234	OCASBO Dues 2026-2027 L. LaGuardia Inv: L LAGUARDIA	09/26 - 2	005183	350.00
							350.00
PROCARE SOFTWARE HOLDINGS LLC DBA: PROCARE SOFTWARE	61-990-320-340-00-300	5284	PO-27-00452	AUGUST 2026 PROCESSING FEES Inv: AUGUST 2026 PROCESSING FEES	PROCARE FEES	No Check	700.79
							700.79
PROPIO LS LLC	20-421	5556	PO-26-00623-PYPBL	estimated translation services for the 2025- 2026 sy Inv: 000223240026 08/26	09/26 - 2	005173	94.03
							94.03
SCHOLASTIC CLASSROOM MAGAZINES	20-421	2738	PO-26-01835-PYPBL	supplemental materials for BSI Inv: M7729001 3	09/26 - 2	005174	1,648.36
							1,648.36
SCHOOL OUTFITTERS	20-421	3954	PO-26-0149-PYPBL	outdoor benches and cedar stumps Inv: INV14446342	09/26 - 2	005187	630.67
							630.67
STATE OF NJ DEPT. OF EDUCATION	12-000-400-896-00-800	1847	PO-27-00453	26-27 DEBT SERVICE ASSESSMENT Inv: 26-27 SY DEBT SERVICE ASSESSMENT	26-27 Debt Service Assess	No Check	59,204.00
							59,204.00
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025- 2026 Inv: G7136816 6/30/26 - 7/29/26 OXY	09/26 - 2	005188	.00
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025- 2026 Inv: G7090704 6/19/26 - 7/16/26 MCK	09/26 - 2	005188	32.85
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025- 2026 Inv: G7119532 7/17/26 - 8/17/26 INT	09/26 - 2	005188	176.59
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025- 2026 Inv: G7119409 7/17/26 - 8/17/26 PLC	09/26 - 2	005188	2.70
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025- 2026 Inv: G7103715 7/3/26 - 7/30/26 OA	09/26 - 2	005188	15.39
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025- 2026 Inv: G7090791 6/17/26 - 7/16/26 INT	09/26 - 2	005188	99.77
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025- 2026 Inv: G7090716 6/19/26 - 7/16/26 PLC	09/26 - 2	005188	5.18

**Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025-2026 Inv: G7126698 7/31/26 - 9/1/26 OA	09/26 - 2	005188	15.31
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025-2026 Inv: G7136788 7/30/26 - 8/27/26 OXY	09/26 - 2	005188	.00
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025-2026 Inv: G7119514 7/17/26 - 8/17/26 MCH	09/26 - 2	005188	17.94
							365.73
XEROX CORP.	11-000-221-500-00-506	2623	PO-27-00056	Maintenance Agreement 7/1/26 - 6/30/27 Inv: 026171911 8/26	09/26 - 2	005184	55.43
XEROX CORP.	11-000-219-592-00-506	2623	PO-27-00056	Maintenance Agreement 7/1/26 - 6/30/27 Inv: 026171913 8/26	09/26 - 2	005184	58.80
XEROX CORP.	11-000-270-593-00-506	2623	PO-27-00056	Maintenance Agreement 7/1/26 - 6/30/27 Inv: 026171912 8/26	09/26 - 2	005184	107.38
							221.61
XTEL COMMUNICATIONS, INC.	11-000-230-530-00-506	2495	PO-26-00093-PYPO	Telephone Charges/Internet Access Inv: 99019 9/26	09/26 - 2	005185	3,978.28
							3,978.28

**Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List**

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		10	365.73		365.73
	Fund total:		365.73		365.73
11 General Current Expense	000 Undistributed Expenditures	28	55,047.07		55,047.07
11 General Current Expense	190 Regular Programs - Undistributed	6	120,133.87		120,133.87
	Fund total:		175,180.94		175,180.94
12 Capital Outlay	000 Undistributed Expenditures	1	59,204.00		59,204.00
	Fund total:		59,204.00		59,204.00
20 Special Revenue Fund		6	11,201.81		11,201.81
20 Special Revenue Fund	231 ESSA Title I, Part A	13	58,568.09		58,568.09
20 Special Revenue Fund	241 ESSA Title III	2	4,143.96		4,143.96
20 Special Revenue Fund	270 ESSA Title IIA / III	1	271.64		271.64
20 Special Revenue Fund	492 SDA Emergent Needs and Capital Maintenance in School Districts	1	3,884.43		3,884.43
	Fund total:		78,069.93		78,069.93
61 Imported	990 Other Enterprise Funds	1	700.79		700.79
	Fund total:		700.79		700.79
62 Imported	992 Imported	1	166.98		166.98
	Fund total:		166.98		166.98
	Grand totals:	70	313,688.37		313,688.37

**Stafford Township Board of Education
Budget Check Detail Register
for 2026-27 September for Oceanfirst Bank (General)**

Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
Chk 005280 60-1800-900-01	REIMBURSEMENT OF LUNCH ACCOUNT BALANCE	RVR-27-000007		MICHELLE ELEFANTE		9/18/2026	10.95	Paid
Total for Chk 005280							10.95	
Chk 005281 60-1800-900-01	REIMBURSEMENT OF LUNCH ACCOUNT BALANCE	RVR-27-000008		GALE OLA		9/18/2026	9.10	Paid
Total for Chk 005281							9.10	

Fund	Desc	Amount
60	Enterprise Fund	20.05
		20.05

Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List

President

Vice President

Business Administrator

Attachments are subject to change without notice

**Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List - EFT**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
PROCARE SOFTWARE HOLDINGS LLC DBA: PROCARE SOFTWARE	61-990-320-340-00-300	5284	PO-27-00452	AUGUST 2026 PROCESSING FEES Inv: AUGUST 2026 PROCESSING FEES	PROCARE FEES	No Check	700.79
							700.79
STATE OF NJ DEPT. OF EDUCATION	12-000-400-896-00-800	1847	PO-27-00453	26-27 DEBT SERVICE ASSESSMENT Inv: 26-27 SY DEBT SERVICE ASSESSMENT	26-27 Debt Service Assess	No Check	59,204.00
							59,204.00

Attachments are subject to change without notice

Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List - EFT

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

Fund	Program	Purchase Orders	Current	Prior Year	Total
12 Capital Outlay	000 Undistributed Expenditures		59,204.00		59,204.00
	Fund total:		59,204.00		59,204.00
61 Imported	990 Other Enterprise Funds		700.79		700.79
	Fund total:		700.79		700.79
	Grand totals:	2	59,904.79		59,904.79

Stafford Township Board of Education
Bills and Claims
September 2026 Additional Bills List - EFT

President

Vice President

Business Administrator

Attachments are subject to change without notice

STAFFORD TOWNSHIP BOARD OF EDUCATION

BOARD SECRETARY'S REPORT/TREASURER'S REPORT

ATTACHMENT: G-3. & G-4.

MONTH OF AUGUST 2026

	Opening Balances	Cash Receipts	Cash Disbursements	Ending Balances
Fund 10				
Current Expense				
Health Benefit				
Capital Outlay				
Special Schools				
	\$ 24,136,780.84	\$ 4,217,573.97	\$ 2,600,497.74	\$ 25,753,857.07
Fund 20				
Special Revenue	\$ 108,058.41	\$ 419,935.00	\$ 295,242.37	\$ 232,751.04
Fund 30				
Capital Projects	\$ 68,831,127.99	\$ 191,311.35	\$ 6,082,434.39	\$ 62,940,004.95
Fund 40				
Debt Service	\$ 1,340,743.08	\$ -	\$ -	\$ 1,340,743.08
Fund 60				
Food Service	\$ 229,136.97	\$ 3,399.15	\$ 108.20	\$ 232,427.92
Fund 61				
Extended Day	\$ 341,354.24	\$ 20,798.79	\$ 68,944.03	\$ 293,209.00
Fund 62				
STAC	\$ 863,100.23	\$ 38,966.39	\$ 20,100.45	\$ 881,966.17
Balances	\$ 95,850,301.76	\$ 4,891,984.65	\$ 9,047,226.73	\$ 91,674,959.23
Treasurer				
Fund 10	\$ 24,136,780.84	\$ 4,217,573.97	\$ 2,600,497.74	\$ 25,753,857.07
Fund 20	\$ 108,058.41	\$ 419,935.00	\$ 295,242.37	\$ 232,751.04
Fund 30	\$ 68,831,127.99	\$ 191,311.35	\$ 6,082,434.39	\$ 62,940,004.95
Fund 40	\$ 1,340,743.08	\$ -	\$ -	\$ 1,340,743.08
Fund 60	\$ 229,136.97	\$ 3,399.15	\$ 108.20	\$ 232,427.92
Fund 61	\$ 341,354.24	\$ 20,798.79	\$ 68,944.03	\$ 293,209.00
Fund 62	\$ 863,100.23	\$ 38,966.39	\$ 20,100.45	\$ 881,966.17
Balances	\$ 95,850,301.76	\$ 4,891,984.65	\$ 9,067,327.18	\$ 91,674,959.23

I certify that the Treasurer of School Monies and the Board Secretary's ending cash balances of Funds 10 through 61 for the month of August 2026 are correct and in agreement.

Lourdes LaGuardia, SBA/BS

**REPORT OF THE TREASURER
TO THE STAFFORD TOWNSHIP BOARD OF EDUCATION
ALL FUNDS
As of : 08/31/26**

CASH REPORT					
	FUNDS	Beginning Cash Balance	Cash Receipts This Month	Cash Disbursements This Month	Ending Cash Balance
		(1)	(2)	(3)	(1) + (2) - (3)
GOVERNMENTAL FUNDS					
1	General Fund - Funds 10, 16 & 17	\$ 24,136,780.84	\$ 4,217,573.97	\$ 2,600,497.74	\$ 25,753,857.07
2	Special Revenue Fund - Fund 20	\$ 108,058.41	\$ 419,935.00	\$ 295,242.37	\$ 232,751.04
3	Capital Projects Fund - Fund 30	\$ 68,831,127.99	\$ 191,311.35	\$ 6,082,434.39	\$ 62,940,004.95
4	Debt Service Fund - Fund 40	\$ 1,340,743.08	\$ -	\$ -	\$ 1,340,743.08
5	Total Governmental Funds [Ln 1 thru 4]	\$ 94,416,710.32	\$ 4,828,820.32	\$ 8,978,174.50	\$ 90,267,356.14
ENTERPRISE FUNDS					
6	Fund 60 - Cafeteria	\$ 229,136.97	\$ 3,391.15	\$ 108.20	\$ 232,427.92
7	Fund 61 - Preschool, Extended Day, STAC	\$ 341,354.24	\$ 20,198.79	\$ 68,944.03	\$ 293,209.00
8	Fund 62	\$ 863,100.23	\$ 38,966.39	\$ 20,100.45	\$ 881,966.17
9	Total Enterprise Funds	\$ 1,433,591.44	\$ 63,164.33	\$ 89,152.68	\$ 1,407,603.09
10	Total General Account [Ln 5-Ln 3+Ln 10]	\$ 27,019,373.77	\$ 4,700,673.30	\$ 2,984,892.79	\$ 28,734,954.28
11	Total General Account + Capital Projects	\$ 95,851,311.76	\$ 4,891,984.65	\$ 9,067,327.18	\$ 91,674,959.23
12	TRUST AND AGENCY FUNDS (Fund 90)				
13	Payroll	\$ 5,479.58	\$ 571,542.58	\$ 576,723.24	\$ 298.92
14	Payroll Agency	\$ 279,576.49	\$ 293,305.46	\$ 302,595.78	\$ 270,286.17
15	Unemployment Trust	\$ 455,569.23	\$ 1,054.17	\$ 9,787.15	\$ 446,836.25
16	McKinley Student Activity	\$ 37,751.52	\$ 88.41	\$ -	\$ 37,839.93
17	Oxycoccus Student Activity	\$ 8,965.51	\$ 20.96	\$ -	\$ 8,986.47
18	Intermediate Student Activity	\$ 24,546.58	\$ 61.91	\$ -	\$ 24,608.49
19	Ocean Acres Student Activity	\$ 41,057.80	\$ 96.43	\$ 921.00	\$ 40,233.23
20	PLC Student Activity	\$ 32,766.79	\$ 76.62		\$ 32,843.41
21	FSA Account	\$ 9,348.79	\$ 2,432.25	\$ 3,141.23	\$ 8,639.81
22	Total Trust & Agency Funds (Lines 14-23)	\$ 895,062.29	\$ 868,678.79	\$ -	\$ 870,572.68
23	Total All Funds (Lines 5+10+24)	\$ 96,745,364.05	\$ 5,760,663.44	\$ 9,067,327.18	\$ 92,545,531.91

Prepared and Submitted By:

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

September 10, 2026

BANK RECONCILIATION
General Account

Bank Name		Ocean First		Prepared by: SB	
Account Number		16006006442		9/10/2026	
Statement Date		August 31, 2026			
Fund/Funds		10, 20, 40, 60, 61			
1	Balance per Bank				\$ 28,742,771.68
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a	from below	1,323.35			
2b					
2c					
2d					
2	Total D.I.T.'s		1,323.35		
3	Total Additions			1,323.35	
	Deductions				
	Outstanding Checks				
4	(Attach List)		114,155.97		
5	Other (Explain)		-		
6	Total Deductions			114,155.97	
7	Net Reconciling Items				(112,832.62)
8	Adjusted Balance per Bank as of: August 31, 2026				\$ 28,629,939.06

General Account

Outstanding Checks & Deposits In Transit

Month Ending: **August 31, 2026**

Check Number	Check Amount	Check Number	Check Amount
4213	\$6,000.00	5163	7,245.00
4386	\$100.00	5164	11,979.09
4650	\$7,482.00	5167	6,000.00
4909	\$1,177.00		
5002	\$1,100.00		
5055	\$32,500.00		
5115	\$450.00		
5120	\$1,120.00		
5130	\$595.00		
5139	246.99		
5148	573.75		
5150	2.40		
5151	20.55		
5152	20.75		
5154	22.35		
5155	84.40		
5156	20,168.75		
5157	1,667.20		
5158	7,786.50		
5161	1,819.24		
		Page 2	\$ -
			\$ 114,155.97

<u>Deposit Number</u>	<u>Deposit Amount</u>
8/31/2026	\$ 60.00
8/31/2026	\$ 2,886.95
Chk #4984	\$ (1,623.60)
	\$ 1,323.35
For Note Purposes Only	
<u>Returned Check Date</u>	<u>Returned Check Amount</u>
	\$ -

BANK RECONCILIATION
General Account

Bank Name	Ocean First	Prepared by: SB 9/10/2026
Account Number	16006006442	
Statement Date	August 31, 2026	
Fund/Funds	10, 20, 40, 60, 61	

General Account
Outstanding Checks

Month Ending:

August 31, 2026

[illegible][illegible]

BANK RECONCILIATION
STAC Account

Bank Name		Ocean First		Prepared by: SB	
Account Number		16006009685		9/10/2026	
Statement Date		August 31, 2026			
Fund/Funds		10, 20, 40, 60, 61			
1	Balance per Bank				\$ 18,987.39
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
	2a	from below	-		
	2b	ACH needed in GL			
	2c				
	2d				
2	Total D.I.T.'s		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(Attach List)		-		
5	Other (Explain Const. Acct. *				
6	Total Deductions			-	
7	Net Reconciling Items				-
8	Adjusted Balance per Bank as of: August 31, 2026				\$ 18,987.39

General Account
Outstanding Checks & Deposits in Transit

Month Ending **August 31, 2026**

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

Attachments are subject to audit.

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

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

BANK RECONCILIATION
Extended Day Account

Bank Name		Ocean First		Prepared by: SB	
Account Number		16006002144		9/9/2026	
Statement Date		July 31, 2026			
Fund/Funds		10, 20, 40, 60, 61			
1	Balance per Bank				\$ 85,075.61
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
	2a	from below	-		
	2b				
	2c				
	2d				
2	Total D.I.T.'s		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(Attach List)		-		
5	Other (Explain Const. Acct. *				
6	Total Deductions			-	
7	Net Reconciling Items				-
8	Adjusted Balance per Bank as of: July 31, 2026				\$ 85,075.61

General Account
Outstanding Checks & Deposits In Transit

Month Ending July 31, 2026[illegible]

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

30-101

Construction Projects Account
Outstanding Checks & Deposits In Transit

Month Ending July 31, 2026

<u>Check Number</u>	<u>Check Amount</u>	<u>Deposit Number</u>	<u>Deposit Amount</u>
24	\$ 2,860.00		
	\$ 2,860.00		\$ -

30-101

1	Balance per Bank				\$ 6,886,794.81
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	Total D.I.T.'s		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(Attach List)				
5	Other (Explain)				
6	Total Deductions			-	
7	Net Reconciling Items				-
8	Adjusted Balance per Bank as of: July 31, 2026				\$ 6,886,794.81

Construction Projects Account
Outstanding Checks & Deposits In Transit

Month Ending July 31, 2026

<u>Check Number</u>	<u>Check Amount</u>	<u>Deposit Number</u>	<u>Deposit Amount</u>
	\$ -		\$ -

30-101

1	Balance per Bank				\$ 53,330,643.71
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
	2a				
	2b				
	2c				
	2d				
2	Total D.I.T.'s		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(Attach List)				
5	Other (Explain)				
6	Total Deductions			-	
7	Net Reconciling Items				-
8	Adjusted Balance per Bank as of: July 31, 2026				\$ 53,330,643.71

Construction Projects Account
Outstanding Checks & Deposits In Transit

Month Ending July 31, 2026

<u>Check Number</u>	<u>Check Amount</u>	<u>Deposit Number</u>	<u>Deposit Amount</u>
\$ -		\$ -	

Account Number		16006006439	
Statement Date		July 31, 2026	
Fund/Funds		90	

1	Balance per Bank			\$ 377.23
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date	Amount		
2a		-		
2b				
2c				
2d				
2	Total D.I.T.'s		-	
3	Total Additions		-	
	Deductions			
	Outstanding Checks			
4	(Attach List)		78.31	
5	Other (Explain)			
6	Total Deductions		78.31	
7	Net Reconciling Items			(78.31)
8	Adjusted Balance per Bank as of: July 31, 2026			\$ 298.92

Payroll Account			
Outstanding Checks & Deposits In Transit			
Month Ending: July 31, 2026			
Check Number	Check Amount	Deposit Number	Deposit Amount
See attached	\$ 78.31		

Account Number		16006006439	
Statement Date		July 31, 2026	
Fund/Funds		90	

1 Balance per Bank			\$ 377.23
Reconciling Items			
Additions			
Deposits in Transit			
Date	Amount		
2a			
2b			
2c			
2d			
2	Total D.I.T.'s	-	
3	Total Additions		
Deductions			
Outstanding Checks			
4	(Attach List)	78.31	
5	Other (Explain)		
6	Total Deductions	78.31	
7	Net Reconciling Items		(78.31)
8 Adjusted Balance per Bank as of: July 31, 2026			\$ 298.92

Payroll Account			
Outstanding Checks & Deposits In Transit			
Month Ending: July 31, 2026			
Check Number	Check Amount	Deposit Number	Deposit Amount
See attached	\$ 78.31		

Account Number		16006006439	
Statement Date		July 31, 2026	
Fund/Funds		90	

1 Balance per Bank			\$ 377.23
Reconciling Items			
Additions			
Deposits in Transit			
Date	Amount		
2a			
2b			
2c			
2d			
2	Total D.I.T.'s	-	
3	Total Additions		
Deductions			
Outstanding Checks			
4	(Attach List)	78.31	
5	Other (Explain)		
6	Total Deductions	78.31	
7	Net Reconciling Items		(78.31)
8 Adjusted Balance per Bank as of: July 31, 2026			\$ 298.92

Payroll Account			
Outstanding Checks & Deposits In Transit			
Month Ending: July 31, 2026			
Check Number	Check Amount	Deposit Number	Deposit Amount
See attached	\$ 78.31		

Account Number		16006006439	
Statement Date		July 31, 2026	
Fund/Funds		90	

1 Balance per Bank			\$ 377.23
Reconciling Items			
Additions			
Deposits in Transit			
Date	Amount		
2a			
2b			
2c			
2d			
2	Total D.I.T.'s	-	
3	Total Additions		
Deductions			
Outstanding Checks			
4	(Attach List)	78.31	
5	Other (Explain)		
6	Total Deductions	78.31	
7	Net Reconciling Items		(78.31)
8 Adjusted Balance per Bank as of: July 31, 2026			\$ 298.92

Payroll Account			
Outstanding Checks & Deposits In Transit			
Month Ending: July 31, 2026			
Check Number	Check Amount	Deposit Number	Deposit Amount
See attached	\$ 78.31		

Account Number		16006006439	
Statement Date		July 31, 2026	
Fund/Funds		90	

1 Balance per Bank			\$ 377.23
Reconciling Items			
Additions			
Deposits in Transit			
Date	Amount		
2a			
2b			
2c			
2d			
2	Total D.I.T.'s	-	
3	Total Additions		
Deductions			
Outstanding Checks			
4	(Attach List)	78.31	
5	Other (Explain)		
6	Total Deductions	78.31	
7	Net Reconciling Items		(78.31)
8 Adjusted Balance per Bank as of: July 31, 2026			\$ 298.92

Payroll Account			
Outstanding Checks & Deposits In Transit			
Month Ending: July 31, 2026			
Check Number	Check Amount	Deposit Number	Deposit Amount
See attached	\$ 78.31		

Agency Account

Bank Name	Ocean First	Prepared by: SB 9/9/2026
Account Number	16006006467	
Statement Date	July 31, 2026	
Fund/Funds	90	

Month Ending:

July 31, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
179	\$78.31				

are subject to change with

78.31

Account Number	16006006467				
Statement Date:	July 31, 2026				
Fund/Funds	90				

Agency Account
Outstanding Checks

Month Ending: July 31, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
179	\$78.31				
					78.31

BANK RECONCILIATION
Agency Account

90-101

Bank Name		Ocean First Bank		Prepared by: SB	
Account Number		16006006467		9/9/2026	
Statement Date		July 31, 2026			
Fund/Funds		90			

1 Balance per Bank				\$ 270,898.83
Reconciling Items				
Additions				
Deposits in Transit				
	Date	Amount		
2a		0.49		
2b				
2c				
2d				
2	Total D.I.T.'s		0.49	
3	Total Additions		0.49	
Deductions				
Outstanding Checks				
4	(Attach List)		613.15	
5	Other (Explain)			
6	Total Deductions		613.15	
7	Net Reconciling Items			(612.66)
8	Adjusted Balance per Bank as of: July 31, 2026			\$ 270,286.17

Agency Account
Outstanding Checks & Deposits In Transit

Month Ending: July 31, 2026

<u>Check Number</u>	<u>Check Amount</u>
Per Attached	613.15
Misc Adj	
	\$ 613.15

<u>Deposit Number</u>	<u>Deposit Amount</u>
Misc	\$ 0.49
	\$ 0.49

BANK RECONCILIATION

Agency Account

Bank Name	Ocean First	Prepared by: SB
Account Number	16006006467	9/9/2026
Statement Date	July 31, 2026	
Fund/Funds	90	

Agency Account Outstanding Checks

Er July 31, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number
317	253.57			
319	26.40			
320	333.18			
PENSERV AFLAC Colonial PERS TPAF				
		Outstanding	613.15	

Attachments are subject to change without notice

McKinley Student Activity Account

Bank Name	Ocean First Bank		Prepared by: SB
Account Number	16006006517		9/9/2026
Statement Date	July 31, 2026		
Fund/Funds	90		

		Balance per Bank				\$ 37,839.93
		Reconciling Items				
		Additions				
		Deposits in Transit				
		Date	Amount			
		2a	-			
		2b				
		2c				
		2d				
2		Total D.I.T.'s		-		
3		Total Additions		-		
		Deductions				
		Outstanding Checks				
4		(Attach List)		-		
5		Other (Explain)*				
6		Total Deductions		-		
7		Net Reconciling Items				-
8	Adjusted Balance per Bank as of: July 31, 2026					\$ 37,839.93

McKinley Student Activity
Outstanding Checks & Deposits In Transit

Month Ending: July 31, 2026

No Check Number	Check Amount
	\$ -

<u>Deposit Number</u>	<u>Deposit Amount</u>
	\$ -

[illegible]

July 31, 2026

<u>Check Number</u>	<u>Check Amount</u>	<u>Deposit Number</u>	<u>Deposit Amount</u>
	\$ -		

[illegible]

Month Ending: **July 31, 2026**

<u>Deposit Number</u>	<u>Deposit Amount</u>

BANK RECONCILIATION

Intermediate Student Activity Account

Bank Name		Ocean First Bank		Prepared by: SB	
Account Number		16006006525		9/9/2026	
Statement Date		July 31, 2026			
Fund/Funds		90			
1	Balance per Bank				\$ 24,608.49
	Reconciling Items				
	Deposits in Transit				
	Date	Amount			
2a		-			
2b					
2c					
2d					
2	Total D.I.T.'s		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(Attach List)		-		
5	Other (Explain)				
6	Total Deductions			-	
7	Net Reconciling Items				-
8	Adjusted Balance per Bank as of: July 31, 2026				\$ 24,608.49

Intermediate Student Activity Account
Outstanding Checks & Deposits In Transit

Month Ending: **July 31, 2026**

<u>Check Number</u>	<u>Check Amount</u>	<u>Deposit Number</u>	<u>Deposit Amount</u>
			\$ -
	\$ -		

BANK RECONCILIATION
Primary Learning Center Student Activity Account

High School activities

Bank Name	Ocean First Bank		Prepared by: SB															
Account Number	16006006483		9/9/2026															
Statement Date	July 31, 2026																	
Fund/Funds																		
1	Balance per Bank		\$ 32,843.41															
Reconciling Items																		
Deposits in Transit																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">Date</td> <td style="width: 15%;">Amount</td> </tr> <tr> <td>2a</td> <td></td> <td></td> </tr> <tr> <td>2b</td> <td></td> <td></td> </tr> <tr> <td>2c</td> <td></td> <td></td> </tr> <tr> <td>2d</td> <td></td> <td></td> </tr> </table>					Date	Amount	2a			2b			2c			2d		
	Date	Amount																
2a																		
2b																		
2c																		
2d																		
2	Total D.I.T.'s		-															
3	Total Additions		-															
Deductions																		
Outstanding Checks																		
4	(Attach List)																	
5	Other (Explain)																	
6	Total Deductions		-															
7	Net Reconciling Items		-															
8	Adjusted Balance per Bank as of: July 31, 2026		\$ 32,843.41															

Primary Learning Center Student Activity
Outstanding Checks & Deposits In Transit

Month Ending: July 31, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
	\$ -		

[illegible]

July 31, 2026

Check <u>Number</u> Claims Claims	Check <u>Amount</u>	Deposit <u>Number</u>	Deposit <u>Amount</u>
	\$ -		\$ -

[illegible]

Month Ending: **July 31, 2026**

<u>Deposit Number</u>	<u>Deposit Amount</u>
---------------------------	---------------------------

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

**Fund 10 - Interim Balance Sheet
For the two month period ending 08/31/2026**

Assets and Resources

Assets:			
Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		20,710,271.96
102-107	Cash Equivalents		1,950.00
116	Investment - Capital Reserve Account		2,297,931.07
117	Investment - Maintenance Reserve Account		2,575,354.04
118	Investment - Current Expense Emergency Reserve Account		170,300.00
121	Tax Levy Receivable		36,141,039.00
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	6,027,119.85	
143	Intergovernmental - OtherAccounts Receivable:	(3,377.60)	
154	Allowance for Uncollectible Accounts Receivable (Credit)Accounts Receivable:	0.00	6,023,742.25
	Loans Receivable:		
			<u>61,920,588.32</u>

Resources:			
Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	46,688,015.00	
302	Less Revenues	46,098,529.53	589,485.47
			<u>589,485.47</u>
	Total Assets and Resources:		<u>62,510,073.79</u>

Liabilities and Fund Equity

Liabilities:			
Account Number	Account Name	Subtotal Balance	Balance
421	Accounts Payable		957,908.81
			<u>957,908.81</u>

Fund Balance:					
Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year	13,341,893.44			
754	Reserve for Encumbrances - Prior Year	410,663.04			
754+753	Reserve for Encumbrances - Current + Prior			<u>13,752,556.48</u>	
	Reserve Fund Balance:				
761	Capital Reserve Account	2,297,931.07			
604	Add: Increase in Capital Reserve	500.00			
307	Less: Budgeted Withdrawal from Capital Reserve-Eligible Costs	277,000.00			
317	Less: Budgeted Withdrawal from Capital Reserve-Transfer to Debt Service	0.00		<u>2,021,431.07</u>	
764	Maintenance Reserve Account	2,575,354.04			
606	Add: Increase in Maintenance Reserve	500.00			
310	Less: Budgeted Withdrawal from Maintenance Reserve	400,000.00		<u>2,175,854.04</u>	
766	Current Expense Emergency Reserve Account	170,300.00			
607	Add: Increase in Current Expense Emergency Reserve	100.00			
312	Less: Budgeted Withdrawal from Current Expense Emergency Reserve	50,583.00		<u>119,817.00</u>	
	Appropriations				
601	Appropriations	54,703,235.40			
602	Less: Expenditures	4,637,370.53			
603	Encumbrances	13,752,556.48	<u>(18,389,927.01)</u>	<u>36,313,308.39</u>	
	Total Appropriated			<u>54,382,966.98</u>	
	Unappropriated				
770	Unassigned Fund Balance			13,969,695.00	
303	Budgeted Fund Balance			<u>6,800,497.00</u>	
					<u>61,552,164.98</u>
	Total Liabilities and Fund Equity:				<u>62,510,073.79</u>

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

Fund 10 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	54,703,235.40	18,389,927.01	36,313,308.39
Revenues	(46,688,015.00)	(46,098,529.53)	(589,485.47)
	<u>8,015,220.40</u>	<u>(27,708,602.52)</u>	<u>35,723,822.92</u>
Change In Capital Reserve:			
Plus: Increase In Capital Reserves (604)	500.00	500.00	.00
Less: Budgeted Withdrawal from Cap Reserve (307)	277,000.00	277,000.00	.00
	<u>(276,500.00)</u>	<u>(276,500.00)</u>	<u>.00</u>
Change In Maintenance Reserve:			
Plus: Increase In Maintenance Reserve (606)	500.00	500.00	.00
Less: Budgeted Withdrawal from Maintenance Reserve (310)	400,000.00	400,000.00	.00
	<u>(399,500.00)</u>	<u>(399,500.00)</u>	<u>.00</u>
Change In Emergency Reserve:			
Plus: Increase In Current Expense Emergency Reserve/Interest Deposits (607)	100.00	100.00	.00
Less: Budgeted Withdrawal from Current Expense Emergency Reserve (312)	50,583.00	50,583.00	.00
	<u>(50,483.00)</u>	<u>(50,483.00)</u>	<u>.00</u>

Attachments are subject to change without notice

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

**Fund 10 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the two month period ending 08/31/2026**

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	40,901,970.00	0.00	40,901,970.00	40,340,078.53	Under	561,891.47
10-3xxx	520	From State Sources	5,758,451.00	0.00	5,758,451.00	5,758,451.00		0.00
10-4xxx	570	From Federal Sources	27,594.00	0.00	27,594.00	0.00	Under	27,594.00
-		Total Revenues/Sources Of Funds	46,688,015.00	0.00	46,688,015.00	46,098,529.53	Under	587,485.47

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	11,536,322.00	(90,301.42)	11,446,020.58	553,751.92	347,910.25	10,544,358.41
11-2xx-100-xxx	10300	Special Education - Instruction	6,203,175.00	(1,766.35)	6,201,408.65	118,341.06	9,113.92	6,073,978.67
11-230-100-xxx	11160	Basic Skills/Remedial - Instruction	710,962.00	0.00	710,962.00	0.00	282.51	710,679.49
11-401-100-xxx	17100	School-Sponsored Cocurricular/Extracurricular Activities - Instruction	147,308.00	0.00	147,308.00	500.00	0.00	146,808.00
	72140	Undistributed Expenditures:						
11-000-100-xxx	29180	Instruction (Tuition)	656,586.00	14,000.00	670,586.00	0.00	14,000.00	656,586.00
11-000-211-xxx	29680	Attendance and Social Work Services	72,956.00	0.00	72,956.00	12,159.32	60,796.60	0.08
11-000-213-xxx	30620	Health Services	410,252.00	0.00	410,252.00	3,011.81	9,565.69	397,674.50
11-000-216-xxx	40580	Speech, OT, PT and Related Services	1,032,781.00	0.00	1,032,781.00	35,670.34	1,882.04	995,228.62
11-000-217-xxx	41080	Other Support Services Students - Extraordinary Services	1,257,433.00	70,244.52	1,327,677.52	37,300.52	83,000.00	1,214,077.00
11-000-218-xxx	41660	Guidance	513,531.00	0.00	513,531.00	0.00	669.90	512,861.10
11-000-219-xxx	42200	Child Study Teams	1,458,111.00	90,460.61	1,548,571.61	142,873.08	316,421.84	1,089,340.69
11-000-221-xxx	43200	Improvement of Instruction	1,121,435.00	(33,585.00)	1,087,850.00	182,580.41	870,860.63	34,429.96
11-000-222-xxx	43620	Educational Media Services/School Library	39,485.00	0.00	39,485.00	0.00	0.00	39,485.00
11-000-223-xxx	44180	Instructional Staff Training	64,540.00	0.00	64,540.00	3,790.00	0.00	60,750.00
11-000-230-xxx	45300	General Administration	1,054,743.00	25,443.41	1,080,186.41	190,004.80	632,324.15	257,857.46
11-000-240-xxx	46160	School Administration	1,083,597.00	(50,589.00)	1,033,008.00	174,616.24	736,720.54	121,671.22
11-000-251-xxx	47200	Central Services	655,664.00	0.00	655,664.00	102,754.11	495,210.33	57,699.56
11-000-252-xxx	47620	Administrative Information Technology	94,094.00	0.00	94,094.00	12,599.00	62,995.00	18,500.00
11-000-261-xxx	48580	Required Maintenance for School Facilities	661,005.00	240,541.17	901,546.17	94,504.40	646,390.72	160,651.05
11-000-262-xxx	49340	Custodial Services	3,617,227.00	337,126.94	3,954,353.94	573,043.87	2,637,495.97	743,814.10
11-000-263-xxx	50100	Care and Upkeep of Grounds	268,373.00	8,829.22	277,202.22	42,453.49	173,850.06	60,898.67
11-000-266-xxx	51100	Security	250,530.00	12,565.00	263,095.00	11,240.60	6,670.35	245,184.05
11-000-270-xxx	52480	Student Transportation	3,810,070.00	12,405.22	3,822,475.22	185,430.54	435,053.45	3,201,991.23
11-xxx-xxx-2xx	71260	Employee Benefits	17,092,418.00	(163,925.92)	16,928,492.08	2,160,770.02	6,004,705.38	8,763,016.68
		Total General Expense	53,812,683.00	478,148.40	54,290,831.40	4,637,370.53	13,545,919.33	36,107,541.54

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	66,108.00	10,092.00	76,200.00	0.00	25,932.00	50,268.00
12-000-4xx-xxx	76260	Facilities Acquisition and Construction	336,204.00	0.00	336,204.00	0.00	180,705.15	155,498.85
		Total Capital Outlay	402,312.00	10,092.00	412,404.00	0.00	206,637.15	205,766.85

Total General Fund	54,214,995.00	488,240.40	54,703,235.40	4,637,370.53	13,752,556.48	36,313,308.39
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**Report of the Secretary to the Board of Education
Stafford Township Board of Education**

**Fund 10 - Schedule of Revenues
Actual Compared with Estimate
For the two month period ending 08/31/2026**

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	40,188,054.00	0.00	40,188,054.00	40,188,054.00	0.00
10-1320	150	Tuition from LEAs Within State	110,112.00	0.00	110,112.00	0.00	110,112.00
10-1xxx	340	Interest Earned on Capital Reserve Funds	500.00	0.00	500.00	500.00	0.00
10-1xxx	330	Interest Earned on Maintenance Reserve Funds	500.00	0.00	500.00	500.00	0.00
10-1xxx	320	Interest Earned on Current Expense Emergency Reserve Funds	100.00	0.00	100.00	100.00	0.00
10-1xxx	300	Unrestricted Miscellaneous Revenues	45,000.00	0.00	45,000.00	0.00	45,000.00
10-1xxx	350	Other Restricted Miscellaneous Revenues	557,704.00	0.00	557,704.00	150,924.53	406,779.47
10-1xxx	370	Total Revenue from Local Sources	40,901,970.00	0.00	40,901,970.00	40,340,078.53	561,891.47
- State Sources							
10-3116	410	School Choice Aid	563,456.00	0.00	563,456.00	563,456.00	0.00
10-3121	420	Categorical Transportation Aid	1,452,985.00	0.00	1,452,985.00	1,452,985.00	0.00
10-3131	430	Extraordinary Aid	275,000.00	0.00	275,000.00	275,000.00	0.00
10-3132	440	Categorical Special Education Aid	2,878,951.00	0.00	2,878,951.00	2,878,951.00	0.00
10-3176	460	Equalization Aid	149,891.00	0.00	149,891.00	149,891.00	0.00
10-3177	470	Categorical Security Aid	438,168.00	0.00	438,168.00	438,168.00	0.00
10-3xxx	520	Total Revenue from State Sources	5,758,451.00	0.00	5,758,451.00	5,758,451.00	0.00
- Federal Sources							
10-4200	540	Medicaid Reimbursement	27,594.00	0.00	27,594.00	0.00	27,594.00
10-4xxx	570	Total Revenue from Federal Sources	27,594.00	0.00	27,594.00	0.00	27,594.00
-	-	Total Revenues/Sources of Funds	46,688,015.00	0.00	46,688,015.00	46,098,529.53	589,485.47

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

**Fund 10 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the two month period ending 08/31/2026**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
General Fund								
- General Current Expense								
-- Regular Programs - Instruction								
--- Regular Programs - Instruction								
11-105-100-936	2060	Local Contribution - Transfer to Special Revenue - Inclusion	323,800.00	0.00	323,800.00	323,800.00	0.00	0.00
11-110-100-101	2080	Kindergarten - Salaries of Teachers	1,442,144.00	0.00	1,442,144.00	0.00	0.00	1,442,144.00
11-120-100-101	2100	Grades 1-5 - Salaries of Teachers	7,483,620.00	(90,783.00)	7,392,837.00	1,627.75	0.00	7,391,209.25
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	1,328,721.00	0.00	1,328,721.00	0.00	0.00	1,328,721.00
subtotal	subtotal	Total Regular Programs - Instruction	10,578,285.00	(90,783.00)	10,487,502.00	325,427.75	0.00	10,162,074.25
--- Regular Programs - Home Instruction								
11-150-100-101	2500	Salaries of Teachers	15,287.00	0.00	15,287.00	0.00	0.00	15,287.00
11-150-100-320	2540	Purchased Professional-Educational Services	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
subtotal	subtotal	Total Regular Programs - Home Instruction	20,287.00	0.00	20,287.00	0.00	0.00	20,287.00
--- Regular Programs - Undistributed Instruction								
11-190-100-340	3040	Purchased Technical Services	473,671.00	0.00	473,671.00	213,026.08	159,513.99	101,130.93
11-190-100-500	3060	Other Purchased Services (400-500 series)	37,267.00	0.00	37,267.00	0.00	466.72	36,800.28
11-190-100-610	3080	General Supplies	265,700.00	481.58	266,181.58	15,298.09	108,328.90	142,554.59
11-190-100-640	3100	Textbooks	153,857.00	0.00	153,857.00	0.00	79,600.64	74,256.36
11-190-100-800	3120	Other Objects	7,255.00	0.00	7,255.00	0.00	0.00	7,255.00
subtotal	subtotal	Total Regular Programs - Undistributed Instruction	937,750.00	481.58	938,231.58	228,324.17	347,910.25	361,997.16
11-1xx-100-xxxx	3200	Total Regular Programs - Instruction	11,536,322.00	(90,301.42)	11,446,020.58	553,751.92	347,910.25	10,544,358.41
-- Special Education Programs								
--- Learning and/or Language Disabilities - Mild/Moderate:								
11-204-100-101	4500	Salaries of Teachers	127,633.00	(4,366.35)	823,266.65	33,874.00	0.00	789,392.65
11-204-100-106	4520	Other Salaries for Instruction	293,228.00	0.00	293,228.00	13,171.42	0.00	280,056.58
11-204-100-610	4600	General Supplies	1,750.00	0.00	1,750.00	0.00	372.29	1,377.71
11-204-100-640	4620	Textbooks	11,400.00	0.00	11,400.00	0.00	0.00	11,400.00
11-204-100-xxx	4660	Total Learning and/or Language Disabilities - Mild/Moderate	1,134,011.00	(4,366.35)	1,129,644.65	47,045.42	372.29	1,082,226.94
--- Emotional Regulation Impairment:								
11-209-100-101	6000	Salaries of Teachers	277,945.00	0.00	277,945.00	6,944.40	0.00	271,000.60
11-209-100-106	6020	Other Salaries for Instruction	252,166.00	(211.88)	251,954.12	5,686.12	0.00	246,268.00
11-209-100-610	6100	General Supplies	700.00	661.15	1,361.15	0.00	1,235.43	125.72
11-209-100-640	6120	Textbooks	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
11-209-100-800	6140	Other Objects	3,300.00	0.00	3,300.00	0.00	0.00	3,300.00
11-209-100-xxx	6160	Total Emotional Regulation Impairment	535,111.00	449.27	535,560.27	12,630.52	1,235.43	521,694.32
--- Multiple Disabilities:								
11-212-100-101	6500	Salaries of Teachers	286,692.00	8,799.09	295,491.09	31,153.09	0.00	264,338.00
11-212-100-106	6520	Other Salaries for Instruction	670,997.00	(7,591.34)	663,405.66	7,029.66	0.00	656,376.00
11-212-100-610	6600	General Supplies	4,400.00	(61.15)	4,338.85	0.00	916.16	3,422.69
11-212-100-800	6640	Other Objects	3,050.00	0.00	3,050.00	0.00	0.00	3,050.00
11-212-100-xxx	6660	Total Multiple Disabilities	965,139.00	1,146.60	966,285.60	38,182.75	916.16	927,186.69
--- Resource Room/Resource Center:								
11-213-100-101	7000	Salaries of Teachers	1,582,327.00	0.00	1,582,327.00	0.00	0.00	1,582,327.00
11-213-100-106	7020	Other Salaries for Instruction	432,810.00	0.00	432,810.00	0.00	0.00	432,810.00
11-213-100-610	7100	General Supplies	2,975.00	(600.00)	2,375.00	0.00	1,386.96	988.04
11-213-100-640	7120	Textbooks	7,300.00	0.00	7,300.00	0.00	0.00	7,300.00
11-213-100-xxx	7160	Total Resource Room/Resource Center	2,025,412.00	(600.00)	2,024,812.00	0.00	1,386.96	2,023,425.04
--- Autism:								
11-214-100-101	7500	Salaries of Teachers	382,848.00	0.00	382,848.00	0.00	0.00	382,848.00
11-214-100-106	7520	Other Salaries for Instruction	311,017.00	0.00	311,017.00	0.00	0.00	311,017.00
11-214-100-610	7600	General Supplies	375.00	0.00	375.00	0.00	0.00	375.00

**Report of the Secretary to the Board of Education
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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-214-100-xxx	7660	Total Autism	694,240.00	0.00	694,240.00	0.00	0.00	694,240.00
--- Preschool Disabilities - Full-Time:								
11-216-100-101	8500	Salaries of Teachers	381,653.00	(4,310.97)	377,342.03	11,342.52	0.00	365,999.51
11-216-100-106	8520	Other Salaries for Instruction	441,154.00	3,315.10	444,469.10	9,114.85	0.00	435,354.25
11-216-100-600	8600	General Supplies	4,850.00	0.00	4,850.00	0.00	2,547.08	2,302.92
11-216-100-xxx	8640	Total Preschool Disabilities - Full-Time	827,657.00	(995.87)	826,661.13	20,457.37	2,547.08	803,656.68
--- Home Instruction:								
11-219-100-101	9260	Salaries of Teachers	12,855.00	0.00	12,855.00	0.00	0.00	12,855.00
11-219-100-320	9300	Purchased Professional-Educational Services	8,750.00	2,600.00	11,350.00	0.00	2,656.00	8,694.00
11-219-100-xxx	9420	Total Home Instruction	21,605.00	2,600.00	24,205.00	0.00	2,656.00	21,549.00
subtotal special ed	10300	Total Special Education - Instruction	6,203,175.00	(1,766.35)	6,201,408.65	118,316.06	9,113.92	6,073,978.67
-- Basic Skills/Remedial - Instruction								
11-230-100-101	11000	Salaries of Teachers	417,969.00	0.00	417,969.00	0.00	0.00	417,969.00
11-230-100-106	11020	Other Salaries for Instruction	290,783.00	0.00	290,783.00	0.00	0.00	290,783.00
11-230-100-610	11100	General Supplies	2,210.00	0.00	2,210.00	0.00	282.51	1,927.49
11-230-100-xxx	11160	Total Basic Skills/Remedial - Instruction	710,962.00	0.00	710,962.00	0.00	282.51	710,679.49
-- School-Sponsored Cocurricular/Extracurricular Activities - Instruction								
11-401-100-100	17000	Salaries	146,308.00	0.00	146,308.00	0.00	0.00	146,308.00
11-401-100-600	17040	Supplies and Materials	500.00	0.00	500.00	500.00	0.00	0.00
11-401-100-800	17060	Other Objects	500.00	0.00	500.00	0.00	0.00	500.00
11-401-100-xxx	17100	Total School-Spon. Co/Extra-curricular Actvts. - Inst.	147,308.00	0.00	147,308.00	500.00	0.00	146,808.00
-- Total Undistributed Expenditures								
--- Undistributed Expenditures - Instruction (Tuition)								
11-000-100-561	29000	Tuition to Other LEAs Within the State-Regular	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
11-000-100-562	29020	Tuition to Other LEAs Within the State-Special	245,149.00	0.00	245,149.00	0.00	0.00	245,149.00
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	378,921.00	14,000.00	392,921.00	0.00	14,000.00	378,921.00
11-000-100-569	29160	Tuition - Other	16,516.00	0.00	16,516.00	0.00	0.00	16,516.00
11-000-100-xxx	29180	Total Undistributed Expenditures - Instruction (Tuition)	656,586.00	14,000.00	670,586.00	0.00	14,000.00	656,586.00
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	72,956.00	0.00	72,956.00	12,159.32	60,796.60	0.08
11-000-211-xxx	29580	Total Attendance and Work	72,956.00	0.00	72,956.00	12,159.32	60,796.60	0.08
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	350,109.00	0.00	350,109.00	3,011.81	0.00	347,097.19
11-000-213-300	30540	Purchased Professional and Technical Services	49,560.00	0.00	49,560.00	0.00	6,021.25	43,538.75
11-000-213-500	30560	Other Purchased Services (400-500 series)	1,043.00	0.00	1,043.00	0.00	0.00	1,043.00
11-000-213-600	30580	Supplies and Materials	9,340.00	0.00	9,340.00	0.00	3,544.44	5,795.56
11-000-213-616	30585	Supplies - Menstrual Products	200.00	0.00	200.00	0.00	0.00	200.00
11-000-213-xxx	30620	Total Undistributed Expenditures - Health Services	410,252.00	0.00	410,252.00	3,011.81	9,565.69	397,674.50
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	914,415.00	0.00	914,415.00	35,670.34	0.00	878,744.66
11-000-216-320	40520	Purchased Professional - Educational Services	115,166.00	(925.00)	114,241.00	0.00	0.00	114,241.00
11-000-216-600	40540	Supplies and Materials	3,200.00	925.00	4,125.00	0.00	1,882.04	2,242.96
11-000-216-xxx	40580	Total Speech, OT, PT and Related Services	1,032,781.00	0.00	1,032,781.00	35,670.34	1,882.04	995,228.62
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	944,433.00	76,944.52	1,021,377.52	37,300.52	0.00	984,077.00
11-000-217-320	41020	Purchased Professional - Educational Services	312,000.00	0.00	312,000.00	0.00	83,000.00	229,000.00
11-000-217-600	41040	Supplies and Materials	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
11-000-217-xxx	41080	Total Other Support Services Students-Extraordinary Serv.	1,257,433.00	76,944.52	1,334,377.52	37,300.52	83,000.00	1,214,077.00
--- Undistributed Expenditures - Guidance								
11-000-218-104	41500	Salaries of Other Professional Staff	512,331.00	0.00	512,331.00	0.00	0.00	512,331.00

**Report of the Secretary to the Board of Education
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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-500	41600	Other Purchased Services (400-500 series)	200.00	0.00	200.00	0.00	0.00	200.00
11-000-218-600	41620	Supplies and Materials	1,000.00	0.00	1,000.00	0.00	669.90	330.10
11-000-218-xxx	41660	Total Undistributed Expenditures - Guidance	513,531.00	0.00	513,531.00	0.00	669.90	512,861.10
--- Undistributed Expenditures - Child Study Teams								
11-000-219-104	42000	Salaries of Other Professional Staff	1,218,265.00	90,460.61	1,308,725.61	88,541.17	189,996.80	1,030,187.64
11-000-219-105	42020	Salaries of Secretarial and Clerical Assistants	143,788.00	0.00	143,788.00	23,964.64	119,823.20	0.16
11-000-219-390	42080	Other Purchased Prof. and Tech. Services	86,600.00	0.00	86,600.00	27,355.37	3,608.65	55,635.98
11-000-219-500	42100	Other Purchased Services (400-500 series) (voc and cssd only)	4,200.00	0.00	4,200.00	310.56	1,447.44	2,442.00
11-000-219-600	42160	Supplies and Materials	3,075.00	0.00	3,075.00	582.34	155.75	946.91
11-000-219-800	42180	Other Objects	2,247.00	0.00	2,247.00	2,119.00	0.00	128.00
11-000-219-xxx	42200	Total Child Study Teams	1,458,175.00	90,460.61	1,548,635.61	142,873.04	316,421.84	1,089,340.69
--- Undistributed Expenditures - Improvement of Instruction Services								
11-000-221-102	43000	Salaries of Supervisor of Instruction	227,913.00	(35,993.04)	191,919.96	31,886.54	159,933.20	0.12
11-000-221-104	43020	Salaries of Other Professional Staff	127,532.00	(3,148.96)	124,383.04	10,013.84	90,069.20	16,300.00
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	111,777.00	0.00	111,777.00	18,296.16	91,480.80	2,000.04
11-000-221-110	43060	Other Salaries	336,774.00	7,557.00	344,331.00	56,388.50	281,942.40	6,000.10
11-000-221-176	43080	Salaries of Facilitators, Math and Literacy Coaches	296,350.00	(2,000.00)	294,350.00	49,044.16	245,220.80	85.04
11-000-221-390	43120	Other Purchased Professional and Technical Services	300.00	0.00	300.00	0.00	0.00	300.00
11-000-221-500	43140	Other Purchased Services (400-500)	4,800.00	0.00	4,800.00	36.96	1,463.04	3,300.00
11-000-221-600	43160	Supplies and Materials	5,410.00	0.00	5,410.00	375.15	751.19	4,283.66
11-000-221-800	43180	Other Objects	10,600.00	0.00	10,600.00	8,439.00	0.00	2,161.00
11-000-221-xxx	43200	Total Improvement of Instruction Services	1,121,456.00	(33,585.00)	1,087,871.00	182,580.41	870,860.63	34,429.96
--- Undistributed Expenditures - Educational Media Services/School Library								
11-000-222-500	43560	Other Purchased Services (400-500 series)	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
11-000-222-600	43580	Supplies and Materials	36,750.00	0.00	36,750.00	0.00	0.00	36,750.00
11-000-222-800	43600	Other Objects	235.00	0.00	235.00	0.00	0.00	235.00
11-000-222-xxx	43620	Total Educational Media Services/School Library	39,485.00	0.00	39,485.00	0.00	0.00	39,485.00
--- Undistributed Expenditures - Instructional Staff Training Services								
11-000-223-320	44080	Purchased Professional Educational Service	53,690.00	0.00	53,690.00	3,790.00	0.00	49,900.00
11-000-223-390	44100	Other Purchased Prof. and Tech. Services	3,450.00	0.00	3,450.00	0.00	0.00	3,450.00
11-000-223-500	44120	Other Purchased Services (400-500 series)	6,700.00	0.00	6,700.00	0.00	0.00	6,700.00
11-000-223-600	44140	Supplies and Materials	700.00	0.00	700.00	0.00	0.00	700.00
11-000-223-xxx	44180	Total Instructional Staff Training Services	64,540.00	0.00	64,540.00	3,790.00	0.00	60,750.00
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	539,574.00	0.00	539,574.00	87,141.48	434,644.80	17,787.72
11-000-230-331	45040	Legal Services	87,400.00	(20,000.00)	67,400.00	133.22	6,278.70	60,988.08
11-000-230-332	45060	Audit Fees	40,000.00	0.00	40,000.00	0.00	36,000.00	4,000.00
11-000-230-334	45080	Architectural/Engineering Services	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
11-000-230-339	45100	Other Purchased Professional Services	33,100.00	0.00	33,100.00	0.00	0.00	33,100.00
11-000-230-340	45120	Purchased Technical Services	24,720.00	0.00	24,720.00	4,105.00	0.00	20,615.00
11-000-230-530	45140	Communications / Telephone	80,800.00	25,443.41	106,243.41	4,960.57	84,792.84	16,490.00
11-000-230-590	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	174,260.00	0.00	174,260.00	68,500.60	67,313.20	38,446.20
11-000-230-610	45200	General Supplies	18,560.00	0.00	18,560.00	1,157.20	2,544.61	14,858.19
11-000-230-820	45240	Judgments Against The School District	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00
11-000-230-890	45260	Miscellaneous Expenditures	16,354.00	0.00	16,354.00	6,614.00	750.00	8,990.00
11-000-230-895	45280	BOE Membership Dues and Fees	19,975.00	0.00	19,975.00	17,392.73	0.00	2,582.27

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Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-xxx	45300	Total Support Services - General Administration	1,054,743.00	25,443.41	1,080,186.41	190,004.80	632,324.15	257,857.46
--- Undistributed Expenditures - Support Services - School Administration								
11-000-240-103	46000	Salaries of Principals/Assistant Principals	587,355.00	(51,076.00)	536,279.00	88,379.85	441,899.20	5,999.95
11-000-240-105	46040	Salaries of Secretarial and Clerical Assistants	468,897.00	0.00	468,897.00	78,747.00	286,952.56	103,197.44
11-000-240-300	46080	Purchased Professional and Technical Services	3,800.00	0.00	3,800.00	0.00	0.00	3,800.00
11-000-240-500	46100	Other Purchased Services (400-500 series)	810.00	0.00	810.00	0.00	0.00	810.00
11-000-240-600	46120	Supplies and Materials	16,065.00	469.00	16,534.00	899.39	7,868.78	7,765.83
11-000-240-800	46140	Other Objects	6,670.00	18.00	6,688.00	6,590.00	0.00	98.00
11-000-240-xxx	46160	Total Support Services - School Administration	1,083,597.00	(50,589.00)	1,033,008.00	174,616.24	736,720.54	121,671.22
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	602,086.00	0.00	602,086.00	97,695.41	488,477.20	15,913.32
11-000-251-330	47020	Purchased Professional Services	22,670.00	0.00	22,670.00	779.30	0.00	21,891.00
11-000-251-340	47040	Purchased Technical Services	15,000.00	0.00	15,000.00	1,493.75	4,916.82	8,489.43
11-000-251-592	47060	Miscellaneous Purchased Services (400-500 series)	8,983.00	(27.00)	8,956.00	1,170.00	0.00	7,786.00
11-000-251-600	47100	Supplies and Materials	4,425.00	27.00	4,452.00	(33.12)	1,466.31	3,018.81
11-000-251-890	47180	Miscellaneous Expenditures	2,500.00	0.00	2,500.00	1,549.00	350.00	601.00
11-000-251-xxx	47200	Total Central Services	655,664.00	0.00	655,664.00	102,754.11	495,210.33	57,699.56
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	75,594.00	0.00	75,594.00	12,599.00	62,995.00	0.00
11-000-252-340	47540	Purchased Technical Services	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
11-000-252-600	47580	Supplies and Materials	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
11-000-252-xxx	47620	Total Administrative Information Technology	94,094.00	0.00	94,094.00	12,599.00	62,995.00	18,500.00
--- Operation and Maintenance of Plant Services								
---- Undistributed Expenditures - Required Maintenance for School Facilities								
11-000-261-100	48500	Salaries	374,438.00	0.00	374,438.00	53,690.57	275,365.00	45,382.43
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	240,541.17	240,541.17	480,608.17	39,921.89	352,968.20	87,718.08
11-000-261-610	48540	General Supplies	46,500.00	0.00	46,500.00	891.94	18,057.52	27,550.54
11-000-261-xxx	48580	Total Required Maintenance for School Facilities	661,005.00	240,541.17	901,546.17	94,504.40	646,390.72	160,651.05
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	1,193,334.00	0.00	1,193,334.00	180,183.58	900,917.40	112,233.02
11-000-262-107	49020	Salaries of Non-Instructional Aides	352,153.00	0.00	352,153.00	0.00	0.00	352,153.00
11-000-262-300	49040	Purchased Professional and Technical Services	12,250.00	449.30	12,699.30	2,317.50	7,190.90	3,190.90
11-000-262-420	49060	Cleaning, Repair, and Maintenance Services	208,826.00	0.00	208,826.00	36,200.00	102,669.00	69,957.00
11-000-262-490	49120	Other Purchased Property Services	95,000.00	0.00	95,000.00	0.00	95,000.00	0.00
11-000-262-520	49140	Insurance	266,987.00	(12,565.00)	254,422.00	104,571.00	116,304.00	33,547.00
11-000-262-590	49160	Miscellaneous Purchased Services	43,914.00	(449.30)	43,464.70	20,041.12	14,981.16	8,442.42
11-000-262-610	49180	General Supplies	123,321.00	0.00	123,321.00	261.71	5,184.07	117,875.22
11-000-262-621	49200	Energy (Natural Gas)	322,112.00	84,986.29	407,098.29	6,527.27	400,571.02	0.00
11-000-262-622	49220	Energy (Electricity)	622,800.00	264,705.65	887,505.65	59,493.33	828,012.32	0.00
11-000-262-626	49260	Energy (Gasoline)	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
11-000-262-800	49280	Other Objects	15,690.00	0.00	15,690.00	1,050.00	5,077.62	9,562.38
11-000-262-817	49300	Interest - Energy Savings Improvement Program Bonds	31,228.00	0.00	31,228.00	16,489.97	14,736.15	1.88
11-000-262-917	49320	Principal - Energy Savings Improvement Program Bonds	322,612.00	0.00	322,612.00	145,908.39	146,852.33	29,851.28
11-000-262-xxx	49340	Total Custodial Services	3,617,227.00	337,126.94	3,954,353.94	573,043.87	2,637,495.97	743,814.10
---- Undistributed Expenditures - Care and Upkeep of Grounds								
11-000-263-100	50000	Salaries	203,728.00	0.00	203,728.00	33,121.32	165,606.60	5,000.08
11-000-263-420	50040	Cleaning, Repair, and Maintenance Services	19,170.00	7,961.50	27,131.50	8,538.96	3,626.05	14,966.49
11-000-263-610	50060	General Supplies	45,425.00	867.72	46,292.72	793.21	4,617.41	40,882.10
11-000-263-800	50080	Other Objects	50.00	0.00	50.00	0.00	0.00	50.00

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

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-263-xxx	50100	Total Care And Upkeep Of Grounds	268,373.00	8,829.22	277,202.22	42,453.49	173,850.06	60,898.67
---- Undistributed Expenditures - Security								
11-000-266-100	51000	Salaries	225,941.00	5,191.00	231,132.00	4,957.10	0.00	226,174.90
11-000-266-300	51020	Purchased Professional and Technical Services	0.00	12,565.00	12,565.00	6,283.50	6,281.50	0.00
11-000-266-610	51060	General Supplies	22,589.00	(5,191.00)	17,398.00	0.00	388.85	17,009.15
11-000-266-800	51080	Other Objects	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
11-000-266-xxx	51100	Total Security	250,530.00	12,565.00	263,095.00	11,240.60	6,670.35	245,184.05
subtotal of 11- 000-26x-xxx	51120	Total Operation and Maintenance of Plant Services	4,797,135.00	599,062.33	5,396,197.33	721,242.36	3,464,407.10	1,230,547.87
--- Undistributed Expenditures - Student Transportation Services								
11-000-270-107	52000	Salaries of Non-Instructional Aides	704,530.00	10,487.66	715,017.66	21,352.66	0.00	693,665.00
11-000-270-160	52020	Salaries for Pupil Trans. (Between Home and Sch)-Regular	1,597,954.00	0.00	1,597,954.00	63,161.26	3,9320.80	1,225,471.94
11-000-270-161	52040	Salaries for Pupil Trans. (Bet Home and Sch)-Special Ed.	35,422.00	1,917.56	37,339.56	25,389.56	0.00	12,000.00
11-000-270-162	52060	Salaries for Pupil Trans. (Other than Between Home and Sch)	9,700.00	0.00	9,700.00	0.00	0.00	9,700.00
11-000-270-390	52120	Other Purchased Professional and Technical Services	34,652.00	0.00	34,652.00	10,930.28	510.00	23,211.72
11-000-270-420	52140	Cleaning, Repair, and Maintenance Services	18,860.00	0.00	18,860.00	0.00	6,424.19	12,435.81
11-000-270-443	52180	Lease Purchase Payments - School Buses	200,000.00	0.00	200,000.00	0.00	67,454.60	132,545.40
11-000-270-503	52200	Contracted Services-Aid In Lieu Pymts- Non-Public School	81,213.00	0.00	81,213.00	0.00	0.00	81,213.00
11-000-270-505	52240	Contracted Services-Aid In Lieu Pymts- Choice School	61,200.00	0.00	61,200.00	0.00	0.00	61,200.00
11-000-270-511	52260	Contracted Services (Between Home and Sch)-Vendors	45,500.00	0.00	45,500.00	0.00	0.00	45,500.00
11-000-270-515	52340	Contracted Services (Special Ed Students)-Joint Agreements	54,000.00	0.00	54,000.00	0.00	0.00	54,000.00
11-000-270-517	52360	Contracted Services (Regular Students)-ESCs and CTSAs	80,000.00	0.00	80,000.00	0.00	0.00	80,000.00
11-000-270-518	52380	Contracted Services (Special Ed. Students)-ESCs and CTSAs	426,285.00	0.00	426,285.00	0.00	0.00	426,285.00
11-000-270-593	52400	Miscellaneous Purchased Services - Transportation	55,257.00	0.00	55,257.00	24,557.19	25,684.81	5,015.00
11-000-270-610	52420	General Supplies	10,700.00	0.00	10,700.00	805.38	2,976.82	6,917.80
11-000-270-615	52440	Transportation Supplies	388,877.00	0.00	388,877.00	36,284.21	22,196.13	330,396.66
11-000-270-800	52460	Other Objects	5,920.00	0.00	5,920.00	3,000.00	486.10	2,433.90
11-000-270-xxx	52480	Total Student Transportation Services	3,810,070.00	12,405.22	3,822,475.22	185,430.54	435,053.45	3,201,991.23
--- Employee Benefits								
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	1,102,032.00	0.00	1,102,032.00	85,005.26	0.00	1,017,026.74
11-000-291-241	71060	Other Retirement Contributions - PERS	1,225,340.00	0.00	1,225,340.00	0.00	1,225,340.00	0.00
11-000-291-260	71160	Worker's Compensation	380,815.00	0.00	380,815.00	180,011.00	180,009.00	20,795.00
11-000-291-270	71180	Health Benefits	13,882,200.00	(235,925.92)	13,646,274.08	1,892,473.09	4,341,922.73	7,411,878.26
11-000-291-280	71200	Tuition Reimbursement	18,000.00	(1,100.00)	16,900.00	0.00	0.00	16,900.00
11-000-291-290	71220	Other Employee Benefits	314,750.00	73,100.00	387,850.00	3,280.67	257,433.65	127,135.68
11-000-291-299	71227	Unused Sick Payments to Terminated / Retired Staff	169,281.00	0.00	169,281.00	0.00	0.00	169,281.00
total unallocated benefits	71240	11-000-291-2xx	17,092,418.00	(163,925.92)	16,928,492.08	2,160,770.02	6,004,705.38	8,763,016.68
11-xxx-xxx-xxx	71260	Total Employee Benefits	17,092,418.00	(163,925.92)	16,928,492.08	2,160,770.02	6,004,705.38	8,763,016.68
	72140	Total Undistributed Expenditures	35,214,916.00	570,216.17	35,785,132.17	3,964,802.55	13,188,612.65	18,631,716.97
	72260	Total General Expense	53,812,683.00	478,148.40	54,290,831.40	4,637,370.53	13,545,919.33	36,107,541.54
- Capital Outlay								
-- Equipment								
--- Instructional Equipment - Regular Education:								
12-110-100-730	73020	Kindergarten	7,833.00	0.00	7,833.00	0.00	0.00	7,833.00
12-120-100-730	73040	Grades 1-5	10,167.00	0.00	10,167.00	0.00	0.00	10,167.00
12-130-100-730	73060	Grades 6-8	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
-		Total Instructional Equipment - Regular Education	20,500.00	0.00	20,500.00	0.00	0.00	20,500.00

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

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
-- Equipment - Undistributed:								
12-000-219-730	75580	Undist. Expend.-Support Services -Child Study Teams	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
12-000-261-730	75700	Undist. Expend.- Required Maintenance for School Facilities	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
12-000-270-732	75780	Undist. Expend.-Student Transportation-Non-Instructional Equip.	20,108.00	0.00	20,108.00	0.00	15,840.00	4,268.00
12-000-300-730	75840	Undistributed Expenditures - Non- Instructional Services	0.00	10,092.00	10,092.00	0.00	10,092.00	0.00
-		Total Equipment - Undistributed	45,608.00	10,092.00	55,700.00	0.00	25,932.00	29,768.00
12-xxx-xxx-73x	75880	Total Equipment	66,108.00	10,092.00	76,200.00	0.00	25,932.00	50,268.00
-- Facilities Acquisition and Construction Services								
12-000-400-390	76060	Other Purchased Professional and Technical Services	37,000.00	0.00	37,000.00	0.00	0.00	37,000.00
12-000-400-450	76080	Construction Services	240,000.00	0.00	240,000.00	0.00	180,705.15	59,294.85
12-000-400-896	76210	Assessment for Debt Service on SDA Funding	59,204.00	0.00	59,204.00	0.00	0.00	59,204.00
12-000-400-xxx	76260	Total Facilities Acquisition and Construction Services	336,204.00	0.00	336,204.00	0.00	180,705.15	155,498.85
12-xxx-xxx-xxx	76400	Total Capital Outlay	402,312.00	10,092.00	412,404.00	0.00	206,637.15	205,766.85
	84060	Total General Fund	54,214,995.00	488,240.40	54,703,235.40	4,637,370.53	13,752,556.48	36,313,308.39

Attachments are subject to change without notice

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

**Fund 20 - Interim Balance Sheet
For the two month period ending 08/31/2026**

Assets and Resources

Assets:		Subtotal Balance	Balance
Account Number	Account Name		
101	Cash In Bank		232,751.04
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	4.00	
142	Intergovernmental - FederalAccounts Receivable:	90,342.00	
xxx	Other Current AssetsAccounts Receivable:	0.00	90,346.00
	Loans Receivable:		
			<u>323,097.04</u>

Resources:		Subtotal Balance	Balance
Account Number	Account Name		
301	Estimated Revenues	8,519,185.44	
302	Less Revenues	(8,511,945.46)	7,967,240.98
			<u>7,967,240.98</u>
Total Assets and Resources:			<u><u>8,290,338.02</u></u>

Liabilities and Fund Equity

Liabilities:		Subtotal Balance	Balance
Account Number	Account Name		
411	Intergovernmental Accounts Payable - State		12.06
421	Accounts Payable		25,256.62
481	Deferred Revenues		<u>26,741.85</u>
			52,010.53

Fund Balance:		Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
Account Number	Account Name				
	Appropriated:				
753	Reserve for Encumbrances - Current Year		2,336,287.64		
754	Reserve for Encumbrances - Prior Year		385.03		
754+753	Reserve for Encumbrances - Current + Prior			<u>2,336,672.67</u>	
	Reserve Fund Balance:				
601	Appropriations		8,519,571.47		
602	Less: Expenditures	281,243.98			
603	Encumbrances	<u>2,336,672.67</u>	<u>(2,617,916.65)</u>	<u>5,901,654.82</u>	
					<u>8,238,327.49</u>
Total Liabilities and Fund Equity:					<u><u>8,290,338.02</u></u>

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

Fund 20 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	8,519,571.47	2,617,916.65	5,901,654.82
Revenues	(8,519,186.44)	(551,945.46)	(7,967,240.98)
	385.03	2,065,971.19	(2,065,586.16)

Attachments are subject to change without notice

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

**Fund 20 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the two month period ending 08/31/2026**

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
20-1xxx	745	From Local Sources	0.00	6,899.74	6,899.74	6,901.99	Over	(2.25)
20-3xxx	770	From State Sources	7,468,709.00	99,657.47	7,568,366.47	545,043.47	Under	7,023,323.00
20-4xxx	830	From Federal Sources	0.00	943,920.23	943,920.23	0.00	Under	943,920.23
-	-	Total Revenues/Sources Of Funds	7,468,709.00	1,050,477.44	8,519,186.44	551,945.46	Under	7,967,240.98

Special Revenue Fund

Local Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	84100	Local Projects	0.00	6,899.74	6,899.74	0.00	0.00	6,899.74
		Total Local Projects	0.00	6,899.74	6,899.74	0.00	0.00	6,899.74

State Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-218-100-xxx	87100	Total Preschool Education Aid	7,468,709.00	0.00	7,468,709.00	280,650.33	2,258,542.94	4,929,515.73
20-xxx-xxx-xxx	88190	Total Other State Projects	0.00	99,657.47	99,657.47	0.00	11,159.97	88,497.50
20-xxx-xxx-xxx		Total State Projects	7,468,709.00	99,657.47	7,568,366.47	280,650.33	2,269,702.91	5,018,013.23

Federal Projects

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-xxx-xxx	88500	Title I	0.00	91,262.08	91,262.08	0.00	45,268.09	45,993.99
20-xxx-xxx-xxx	88520	Title II	0.00	60,144.64	60,144.64	593.65	14,266.64	45,284.35
20-xxx-xxx-xxx	88540	Title III	0.00	18,206.03	18,206.03	0.00	7,435.03	10,771.00
20-xxx-xxx-xxx	88560	Title IV	0.00	10,128.46	10,128.46	0.00	0.00	10,128.46
20-xxx-xxx-xxx	88620	I.D.E.A. Part B (Handicapped)	0.00	761,134.10	761,134.10	0.00	0.00	761,134.10
20-xxx-xxx-xxx	88640	Vocational Education	0.00	3,429.95	3,429.95	0.00	0.00	3,429.95
20-xxx-xxx-xxx		Total Federal Projects	0.00	944,305.26	944,305.26	593.65	66,969.76	876,741.85
		Total Special Revenue Fund	7,468,709.00	1,050,862.47	8,519,571.47	281,243.98	2,336,672.67	5,901,654.82

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

**Fund 20 - Schedule of Revenues
Actual Compared with Estimate
For the two month period ending 08/31/2026**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
20-1xxx	740	Other Revenue from Local Sources	0.00	6,899.74	6,899.74	6,901.99	(2.25)
20-1xxx	745	Total Local Sources	0.00	6,899.74	6,899.74	6,901.99	(2.25)
- State Sources							
20-3218	760	Preschool Education Aid	7,468,709.00	0.00	7,468,709.00	508,899.00	6,959,810.00
20-3257	761	SDA Emergent Needs and Capital Maintenance in School Districts	0.00	21,077.47	21,077.47	21,077.47	0.00
20-32xx	765	Other Restricted Entitlements	0.00	78,580.00	78,580.00	15,067.90	63,513.00
20-3xxx	770	Total from State Sources	7,468,709.00	99,657.47	7,568,366.47	545,044.37	7,023,323.00
- Federal Sources							
20-4411- 4414	775	Title I	0.00	113,246.08	113,246.08	0.00	113,246.08
20-4451- 4455	780	Title II	0.00	38,160.64	38,160.64	0.00	38,160.64
20-4491- 4494	785	Title III	0.00	17,821.00	17,821.00	0.00	17,821.00
20-4471- 4474	790	Title IV	0.00	10,128.46	10,128.46	0.00	10,128.46
20-4420- 4429	805	I.D.E.A. Part B (Handicapped)	0.00	764,564.05	764,564.05	0.00	764,564.05
20-4xxx	830	Total from Federal Sources	0.00	943,920.23	943,920.23	0.00	943,920.23
-	-	Total Revenues/Sources of Funds	7,468,709.00	1,050,477.44	8,519,186.44	551,945.46	7,967,240.98

Attachments are subject to change without notice

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

**Fund 20 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the two month period ending 08/31/2026**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Special Revenue Fund								
- Local Projects								
-- Local Projects								
20-xxx-xxx-xxx	84100	Local Projects	0.00	6,899.74	6,899.74	0.00	0.00	6,899.74
20-xxx-xxx-xxx	84100		0.00	6,899.74	6,899.74	0.00	0.00	6,899.74
	-	Total Local Projects	0.00	6,899.74	6,899.74	0.00	0.00	6,899.74
- State Projects								
-- Preschool Education Aid								
--- PEA Instruction								
20-218-100-101	85000	Salaries of Teachers	1,787,884.00	0.00	1,787,884.00	0.00	0.00	1,787,884.00
20-218-100-106	85020	Other Salaries for Instruction	903,828.00	0.00	903,828.00	0.00	0.00	903,828.00
20-218-100-500	85040	Other Purchased Services (400-500 series)	12,767.00	0.00	12,767.00	0.00	0.00	12,767.00
20-218-100-600	85080	General Supplies	50,000.00	0.00	50,000.00	11,095.00	16,463.04	21,931.96
20-218-100-800	85100	Other Objects	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
20-218-100-xxx	85120	Total Preschool Education Aid	2,757,479.00	0.00	2,757,479.00	11,605.00	16,463.04	2,729,410.96
--- PEA - Support Services								
20-218-200-102	86000	Salaries of Supervisors of Instruction	70,911.00	(0.09)	70,910.91	11,818.51	59,092.40	0.00
20-218-200-103	86020	Salaries of Program Directors	136,654.00	0.28	136,654.28	22,775.68	113,878.60	0.00
20-218-200-104	86040	Salaries of Other Professional Staff	280,332.00	(0.19)	280,331.81	0.00	0.00	280,331.81
20-218-200-105	86060	Salaries of Secretarial and Clerical Assistants	106,267.00	0.00	106,267.00	17,711.16	88,555.80	0.04
20-218-200-110	86080	Other Salaries	438,328.00	0.00	438,328.00	23,546.46	117,732.60	297,048.94
20-218-200-173	86100	Salaries of Community Parent Involvement Specialist	61,783.00	0.00	61,783.00	0.00	0.00	61,783.00
20-218-200-176	86120	Salaries of Master Teachers	281,324.00	0.00	281,324.00	0.00	0.00	281,324.00
20-218-200-200	86140	Personal Services - Employee Benefits	1,202,439.00	0.00	1,202,439.00	0.00	0.00	1,202,439.00
20-218-200-321	86160	Purchased Educational Services - Contracted Pre-K	2,046,055.00	0.00	2,046,055.00	186,004.44	1,860,044.56	6.00
20-218-200-329	86200	Other Purchased Educational Services	7,000.00	0.00	7,000.00	1,820.00	0.00	5,180.00
20-218-200-330	86220	Other Purchased Professional Services	6,000.00	0.00	6,000.00	5,369.08	0.00	630.92
20-218-200-420	86240	Cleaning, Repair and Maintenance Services	61,420.00	0.00	61,420.00	0.00	0.00	61,420.00
20-218-200-580	86320	Travel	350.00	0.00	350.00	0.00	0.00	350.00
20-218-200-590	86330	Miscellaneous Purchased Services	6,561.00	0.00	6,561.00	0.00	0.00	6,561.00
20-218-200-600	86340	Supplies and Materials	4,000.00	0.00	4,000.00	0.00	2,775.94	1,224.06
20-218-200-800	86360	Other Objects	1,806.00	0.00	1,806.00	0.00	0.00	1,806.00
20-218-200-xxx	86380	Total PEA - Support Services	4,711,230.00	0.00	4,711,230.00	269,045.33	2,242,079.90	2,200,104.77
20-218-xxx-xxx	87100	Total Preschool Education Aid	7,468,709.00	0.00	7,468,709.00	280,650.33	2,258,542.94	4,929,515.73
-- Other State Projects								
20-xxx-xxx-xxx	88000	Nonpublic Textbooks	0.00	8,834.00	8,834.00	0.00	7,275.54	1,558.46
20-xxx-xxx-xxx	88050	Nonpublic Nursing Services	0.00	23,151.00	23,151.00	0.00	0.00	23,151.00
20-xxx-xxx-xxx	88080	Nonpublic Technology Initiative	0.00	6,233.00	6,233.00	0.00	0.00	6,233.00
20-xxx-xxx-xxx	88090	Nonpublic Security Aid	0.00	40,362.00	40,362.00	0.00	0.00	40,362.00
20-492-xxx-xxx	88136	SDA Emergent Needs and Capital Maintenance in School Districts	0.00	21,077.47	21,077.47	0.00	3,884.43	17,193.04
20-xxx-xxx-xxx	88190	Total Other State Projects	0.00	99,657.47	99,657.47	0.00	11,159.97	88,497.50
	88200	Total State Projects	7,468,709.00	99,657.47	7,568,366.47	280,650.33	2,269,702.91	5,018,013.23
- Federal Projects								
- Title I								
20-xxx-100-600	88484	Instructional Supplies- Instruction	0.00	38,895.74	38,895.74	0.00	14,904.00	23,991.74
20-xxx-200-600	88495	Supplies and Materials-Support	0.00	52,366.34	52,366.34	0.00	30,364.09	22,002.25
20-xxx-xxx-xxx	88500	Total Title I	0.00	91,262.08	91,262.08	0.00	45,268.09	45,993.99
- Title II								
20-xxx-100-101	88501	Salaries- Instruction- Salaries of Teacher	0.00	1,800.00	1,800.00	0.00	0.00	1,800.00
20-xxx-200-100	88510	Salaries-Support	0.00	6,300.00	6,300.00	593.65	0.00	5,706.35

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

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-200-200	88511	Benefits	0.00	620.00	620.00	0.00	0.00	620.00
20-xxx-200-300	88512	Professional Tech Services-Support	0.00	32,984.00	32,984.00	0.00	13,995.00	18,989.00
20-xxx-200-500	88514	Other Purchased Services - Support	0.00	10,750.00	10,750.00	0.00	0.00	10,750.00
20-xxx-200-600	88515	Supplies and Materials-Support	0.00	7,690.64	7,690.64	0.00	271.64	7,419.00
20-xxx-xxx-xxx	88520	Total Title II	0.00	60,144.64	60,144.64	593.65	14,266.64	45,280.35
-- Title III								
20-xxx-100-110	88522	Salaries- Other Salaries	0.00	1,080.00	1,080.00	0.00	0.00	1,080.00
20-xxx-100-300	88523	Purchased Services- Instruction	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
20-xxx-100-600	88525	Instructional Supplies- Instruction	0.00	1,268.03	1,268.03	0.00	385.03	883.00
20-xxx-100-800	88526	Other Objects-Instruction	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
20-xxx-200-200	88531	Benefits	0.00	83.00	83.00	0.00	0.00	83.00
20-xxx-200-500	88534	Other Purchased Services - Support	0.00	1,725.00	1,725.00	0.00	0.00	1,725.00
20-xxx-200-600	88535	Supplies and Materials-Support	0.00	9,050.00	9,050.00	0.00	4,050.00	5,000.00
20-xxx-xxx-xxx	88540	Total Title III	0.00	18,206.03	18,206.03	0.00	7,435.03	10,771.00
-- Title IV								
20-xxx-100-500	88544	Other Purchased Services-Instruction (400-500 series)	0.00	1,700.00	1,700.00	0.00	0.00	1,700.00
20-xxx-100-600	88545	Instructional Supplies- Instruction	0.00	1,628.46	1,628.46	0.00	0.00	1,628.46
20-xxx-200-400	88553	Purchased Property-Support	0.00	1,500.00	1,500.00	0.00	0.00	1,500.00
20-xxx-200-600	88555	Supplies and Materials-Support	0.00	5,300.00	5,300.00	0.00	0.00	5,300.00
20-xxx-xxx-xxx	88560	Total Title IV	0.00	10,128.46	10,128.46	0.00	0.00	10,128.46
-- I.D.E.A. Part B (Handicapped)								
20-xxx-100-300	88603	Purchased Services- Instruction	0.00	123,057.00	123,057.00	0.00	0.00	123,057.00
20-xxx-100-500	88604	Other Purchased Services-Instruction (400-500 series)	0.00	532,148.00	532,148.00	0.00	0.00	532,148.00
20-xxx-100-600	88607	Instructional Supplies- Instruction	0.00	61,821.00	61,821.00	0.00	0.00	61,821.00
20-xxx-200-300	88612	Professional Tech Services-Support	0.00	44,108.10	44,108.10	0.00	0.00	44,108.10
20-xxx-xxx-xxx	88620	Total I.D.E.A. Part B (Handicapped)	0.00	761,134.10	761,134.10	0.00	0.00	761,134.10
-- Vocational Education								
20-xxx-100-300	88623	Purchased Services- Instruction	0.00	3,429.95	3,429.95	0.00	0.00	3,429.95
20-xxx-xxx-xxx	88640	Total Vocational Education	0.00	3,429.95	3,429.95	0.00	0.00	3,429.95
20-xxx-xxx-xxx	88740	Total Federal Projects	0.00	944,305.26	944,305.26	593.65	66,969.76	876,741.85
	88760	Total Special Revenue Fund	7,468,709.00	1,050,862.47	8,519,571.47	281,243.98	2,336,672.67	5,901,654.82

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

**Fund 30 - Interim Balance Sheet
For the two month period ending 08/31/2026**

Assets and Resources

Assets:				
Account Number	Account Name		Subtotal Balance	Balance
101	Cash In Bank			62,940,004.95
	Accounts Receivable:			
	Loans Receivable:			
				<u>62,940,004.95</u>
Resources:				
Account Number	Account Name		Subtotal Balance	Balance
301	Estimated Revenues	0.00		
302	Less Revenues	411,122.52		(411,122.52)
				<u>(411,122.52)</u>
Total Assets and Resources:				<u>62,528,882.43</u>

Liabilities and Fund Equity

Liabilities:				
Account Number	Account Name		Subtotal Balance	Balance
402	Interfund Accounts Payable			1,313,560.88
421	Accounts Payable			<u>3,308.69</u>
				1,316,869.57

Fund Balance:

Account Number	Account Name	Subtotal Balance 1	Subtotal Balance 2	Subtotal Balance 3	Balance
Appropriated:					
753	Reserve for Encumbrances - Current Year			184,547.95	
754	Reserve for Encumbrances - Prior Year			31,367,957.36	
601	Appropriations		68,601,576.93		
602	Less: Expenditures	7,390,214.07			
603	Encumbrances	31,552,505.31	(38,942,719.38)	29,658,857.55	
Unappropriated:					
770	Unassigned Fund Balance		29,844,055.50		
303	Budgeted Fund Balance		29,843,405.50	650.00	
	Total Fund Balance			<u>61,212,012.86</u>	
					<u>61,212,012.86</u>
Total Liabilities and Fund Equity:					<u>62,528,882.43</u>

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

Fund 30 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	68,601,576.93	38,942,719.38	29,658,857.55
Revenues	(.00)	(411,122.52)	(-411,122.52)
	68,601,576.93	38,531,596.86	30,069,980.07

Attachments are subject to change without notice

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

**Fund 30 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the two month period ending 08/31/2026**

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
30-1xxx		From Local Sources	0.00	0.00	0.00	411,122.52	Over	(411,122.52)
	-	Total Revenues/Sources Of Funds	0.00	0.00	0.00	411,122.52	Over	(411,122.52)

Total Capital Projects Fund Expenditures

Facilities Acquisition and Construction Services

Account Number	Line	Expenditures Description	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
30-000-4xx-390	89060	Other Purchased Professional and Technical Services	0.00	11,635,859.15	11,635,859.15	56,025.00	1,560,826.89	10,019,007.26
30-000-4xx-450	89080	Construction Services	0.00	56,965,647.78	56,965,647.78	7,334,180.00	29,991,678.42	19,639,780.29
30-000-4xx-610	89100	General Supplies	0.00	45.00	45.00	0.00	0.00	45.00
30-000-4xx-800	89180	Other Objects	0.00	25.00	25.00	0.00	0.00	25.00
			0.00	68,601,576.93	68,601,576.93	7,390,214.07	31,552,505.31	29,658,857.55
		Total Capital Projects Fund Expenditures	0.00	68,601,576.93	68,601,576.93	7,390,214.07	31,552,505.31	29,658,857.55

Attachments are subject to change without notice

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

**Fund 30 - Schedule of Revenues
Actual Compared with Estimate
For the two month period ending 08/31/2026**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
30-1510	950	Earnings on Investments	0.00	0.00	0.00	411,122.52	(411,122.52)
30-1xxx		Total Revenue from Local Sources	0.00	0.00	0.00	411,122.52	(411,122.52)
	-	Total Revenues/Sources of Funds	0.00	0.00	0.00	411,122.52	(411,122.52)

Attachments are subject to change without notice

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

**Fund 30 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the two month period ending 08/31/2026**

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	0.00	11,635,859.15	11,635,859.15	56,025.00	1,560,826.89	10,019,007.26
30-000-4xx-390	89060		0.00	11,635,859.15	11,635,859.15	56,025.00	1,560,826.89	10,019,007.26
-- Construction Services								
30-000-4xx-450	89080	Construction Services	0.00	56,965,647.78	56,965,647.78	7,334,189.07	29,991,878.42	19,639,780.29
30-000-4xx-450	89080		0.00	56,965,647.78	56,965,647.78	7,334,189.07	29,991,878.42	19,639,780.29
-- General Supplies								
30-000-4xx-610	89100	General Supplies	0.00	45.00	45.00	0.00	0.00	45.00
30-000-4xx-610	89100		0.00	45.00	45.00	0.00	0.00	45.00
-- Other Objects								
30-000-4xx-800	89180	Other Objects	0.00	25.00	25.00	0.00	0.00	25.00
30-000-4xx-800	89180		0.00	25.00	25.00	0.00	0.00	25.00
	89200		0.00	68,601,576.93	68,601,576.93	7,390,214.07	31,552,505.31	29,658,857.55
	84060	Total Capital Projects Fund Expenditures	0.00	68,601,576.93	68,601,576.93	7,390,214.07	31,552,505.31	29,658,857.55

Attachments are subject to change without notice

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

**Fund 40 - Interim Balance Sheet
For the two month period ending 08/31/2026**

Assets and Resources

Assets:			
Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		1,340,743.08
	Accounts Receivable:		
132	InterfundAccounts Receivable:	1,313,560.88	
141	Intergovernmental - StateAccounts Receivable:	337,630.00	
153,154	Other (net of estimated uncollectible of \$10,000)Accounts Receivable:	0.00	1,651,190.88
	Loans Receivable:		
			<u>2,991,933.96</u>

Resources:			
Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	4,944,995.00	
302	Less Revenues	4,944,995.00	0.00
			<u>0.00</u>
Total Assets and Resources:			<u>2,991,933.96</u>

Liabilities and Fund Equity

Liabilities:			
Account Number	Account Name	Subtotal Balance	Balance
			0.00

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		1,678,371.88		
754+753	Reserve for Encumbrances - Current + Prior			<u>1,678,371.88</u>	
	Reserve Fund Balance:				
	Appropriations				
601	Appropriations		4,944,995.00		
602	Less: Expenditures	3,266,622.44			
603	Encumbrances	1,678,371.88	<u>(4,944,994.32)</u>	0.68	
	Total Appropriated			<u>1,678,372.56</u>	
	Unappropriated				
770	Unassigned Fund Balance			1,313,561.40	
					<u>2,991,933.96</u>
Total Liabilities and Fund Equity:					<u>2,991,933.96</u>

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

Fund 40 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	4,944,995.00	4,944,994.32	.68
Revenues	(4,944,995.00)	(4,944,995.00)	(.00)
	.00	(.68)	.68

Attachments are subject to change without notice

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

**Fund 40 - Interim Statements Comparing Budgeted Revenue with Actual to Date
and Appropriations with Expenditures and Encumbrances to Date
For the two month period ending 08/31/2026**

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	3,950,236.00	0.00	3,950,236.00	3,950,236.00		0.00
	-	Total from Revenue from State Sources	994,759.00	0.00	994,759.00	994,759.00		0.00
	-	Total Revenues	4,944,995.00	0.00	4,944,995.00	4,944,995.00		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	485,000.00	0.00	485,000.00	485,000.00	0.00	0.00
40-701-510-834	89600	Interest on Bonds	4,459,995.00	0.00	4,459,995.00	2,781,622.44	1,678,371.88	0.68
		Total Regular Debt Service Expenditures	4,944,995.00	0.00	4,944,995.00	3,266,622.44	1,678,371.88	0.68
		Total Debt Service Fund Expenditures	4,944,995.00	0.00	4,944,995.00	3,266,622.44	1,678,371.88	0.68

Attachments are subject to change without notice

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

**Fund 40 - Schedule of Revenues
Actual Compared with Estimate
For the two month period ending 08/31/2026**

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues							
- Local Sources							
40-1210	860	Local Tax Levy	3,950,236.00	0.00	3,950,236.00	3,950,236.00	0.00
	-	Total Revenue from Local Sources	3,950,236.00	0.00	3,950,236.00	3,950,236.00	0.00
- State Sources							
40-3160	890	Debt Service Aid Type II	994,759.00	0.00	994,759.00	994,759.00	0.00
	-	Total from Revenue from State Sources	994,759.00	0.00	994,759.00	994,759.00	0.00
	-	Total Revenues	4,944,995.00	0.00	4,944,995.00	4,944,995.00	0.00
Expenditures							
	-	Total Debt Service Fund Expenditures	0.00	0.00	0.00	0.00	0.00

Attachments are subject to change without notice

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

**Fund 40 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the two month period ending 08/31/2026**

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	485,000.00	0.00	485,000.00	485,000.00	0.00	0.00
40-701-510-910	89560		485,000.00	0.00	485,000.00	485,000.00	0.00	0.00
-- Interest on Bonds								
40-701-510-834	89600	Interest on Bonds	4,459,995.00	0.00	4,459,995.00	2,781,622.44	1,678,371.88	0.68
40-701-510-834	89600		4,459,995.00	0.00	4,459,995.00	2,781,622.44	1,678,371.88	0.68
	89660	Total Regular Debt Service Expenditures	4,944,995.00	0.00	4,944,995.00	3,266,622.44	1,678,371.88	0.68
		Total Debt Service Fund Expenditures	4,944,995.00	0.00	4,944,995.00	3,266,622.44	1,678,371.88	0.68

School Business Administrator Signature

Date

**Stafford Township Board of Education
Monthly Transfer Report
7/1/2026 - 8/31/2026**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	11,556,822.00	968.58	11,557,790.58	1,155,779.06	-91,270.00	-.79	1,064,509.06	10,564,365.15
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1x-2xx-100-xxx 1x-000-216-xxx 1x-000-217-xxx	9,204,351.00	2,600.00	9,206,951.00	920,695.10	72,578.17	.79	993,273.27	8,993,963.78
Vocational Programs-Local	1x-3xx-100-xxx	.00	.00	.00	.00	.00	.00	.00	.00
School-Spon. Co/Extr a-Curr. Activities, School Sponsored Athletics, and Other Instructional	11-4xx-100-0xx 11-4xx-100-1xx 11-4xx-100-3xx 11-4xx-100-4xx 11-4xx-100-5xx 11-4xx-100-6xx 11-4xx-100-7xx 11-4xx-100-8xx 11-4xx-100-9xx 11-4xx-2xx-xxx 12-4xx-100-xxx	147,308.00	.00	147,308.00	14,730.80	.00	.00	14,730.80	146,808.00
Community Services Programs/Operations	1x-800-330-xxx	.00	.00	.00	.00	.00	.00	.00	.00
UNDISTRIBUTED EXPENSES		20,908,481.00	3,568.58	20,911,049.58	2,091,204.96	-18,691.83	-.09	2,072,513.13	19,705,136.93
Tuition	11-000-100-xxx 16-000-100-xxx 17-000-100-xxx 18-000-100-xxx	656,586.00	14,000.00	670,586.00	67,058.60	.00	.00	67,058.60	656,586.00
Attendance and Social Work, Health, Guidance, Child Study Teams, Education, Media Services	1x-000-211-xxx 1x-000-213-xxx 1x-000-218-xxx 1x-000-219-xxx 1x-000-222-xxx	2,496,899.00	.00	2,496,899.00	249,689.90	90,460.61	3.62	340,150.51	2,041,861.37
Improvement of Instruction Services and Instructional Staff Training Services	1x-000-221-xxx 1x-000-223-xxx	1,185,996.00	.00	1,185,996.00	118,599.60	-33,585.00	-2.83	85,014.60	95,179.96
General Administration	11-000-230-xxx	1,084,743.00	25,443.41	1,080,186.41	108,018.64	.00	.00	108,018.64	257,857.46
School Administration	11-000-240-xxx	1,083,597.00	.00	1,083,597.00	108,359.70	-50,589.00	-4.67	57,770.70	121,617.33
Central Services & Administrative Information Technology	11-000-25x-xxx	749,758.00	.00	749,758.00	74,975.80	.00	.00	74,975.80	76,199.56
Operation and Maintenance of Plant Services	11-000-26x-xxx	4,797,135.00	363,136.41	5,160,271.41	516,027.14	235,925.92	4.57	751,953.06	1,208,064.83
Student Transportation Services	11-000-270-xxx	3,810,070.00	.00	3,810,070.00	381,007.00	12,405.22	.33	393,412.22	3,090,547.78
Personal Services-Employee Benefits	11-xxx-xxx-2xx	17,092,418.00	72,000.00	17,164,418.00	1,716,441.80	-235,925.92	-1.37	1,480,515.88	8,762,716.68
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceeds to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00

**Stafford Township Board of Education
Monthly Transfer Report
7/1/2026 - 8/31/2026**

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		32,927,202.00	474,579.82	33,401,781.82	3,340,178.18	18,691.83	.06	3,358,870.01	16,310,630.97
Equipment	12-xxx-xxx-73x	43,108.00	10,092.00	53,200.00	5,320.00	.00	.00	5,320.00	27,268.00
Facilities Acquisition and Construction Services	12-000-4xx-xxx	336,204.00	.00	336,204.00	33,620.40	.00	.00	33,620.40	155,498.85
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4xx-931	.00	.00	.00	.00	.00	.00	.00	.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4xx-933	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL CAPITAL EXPENDITURES		379,312.00	10,092.00	389,404.00	38,940.40	.00	.00	38,940.40	182,766.85
TOTAL SPECIAL SCHOOLS	13-xxx-xxx-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer of Funds to Charter Schools	10-000-100-56x	.00	.00	.00	.00	.00	.00	.00	.00
General Fund Contribution to School Based Budgets	10-000-520-930	.00	.00	.00	.00	.00	.00	.00	.00
OPERATING BUDGET GRAND TOTAL		54,214,995.00	488,240.40	54,703,235.40	5,470,323.54	.00	.00	5,470,323.54	36,198,534.75

School Business Administrator Signature

Date

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 65272 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/4/2026	11	11-209-100-610-60-110	ERI SUPPLIES MCKINLEY	Adjustment	100.00	106.09	206.09
8/4/2026	11	11-209-100-610-65-110	ERI SUPPLY OA	Adjustment	200.00	209.43	409.43
8/4/2026	11	11-209-100-610-70-110	ERI SUPPLIES INTER	Adjustment	200.00	6.09	206.09
8/4/2026	11	11-209-100-610-75-110	ERI SUPPLY PLC	Adjustment	74.28	339.54	413.82
8/4/2026	11	11-212-100-610-70-110	MD SUPPLIES INTER	Adjustment	650.00	-61.15	588.85
8/4/2026	11	11-213-100-610-60-112	RESOURCE SUPPLIES MCK	Adjustment	700.00	-100.00	600.00
8/4/2026	11	11-213-100-610-70-112	RESOURCE SUPPLIES INTER	Adjustment	1,000.00	-300.00	700.00
8/4/2026	11	11-213-100-610-75-112	RESOURCE SUPPLIES PLC	Adjustment	375.00	-200.00	175.00
						.00	

[Adjustment] Tx: 65356 ENERGY CONSULTATION-INTERMEDIATE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/5/2026	11	11-000-262-300-00-300	"PURCH, PROF/TECH SVCS"	Adjustment	12,699.30	-2,000.00	10,699.30
8/5/2026	11	11-000-262-300-70-300	ENERGY CONSULTANT-INTERMEDIATE	Adjustment	.00	2,000.00	2,000.00
						.00	

[Adjustment] Tx: 65409 MCK ROOF LEAKS-INS CLAIM

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/5/2026	11	11-000-261-420-00-400	ADMIN BLDG REPAIRS M1	Adjustment	64,169.52	-8,584.05	55,585.47
8/5/2026	11	11-000-261-420-50-400	OXY BLDG REPAIRS M1	Adjustment	34,359.00	-12,000.00	22,359.00
8/5/2026	11	11-000-261-420-60-400-001	WATER TANK REPAIR-MCKINLEY	Adjustment	.00	48,485.20	48,485.20
8/5/2026	11	11-000-261-420-70-400-001	ROOF LEAK REPAIR-INTERMEDIATE	Adjustment	238,905.26	-27,901.15	211,004.11
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 65410 SETUP TITLE I

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/6/2026	20	20-231-100-600-00-118	TITLE I SUPPLY SM	Adjustment	.00	1,885.00	1,885.00
8/6/2026	20	20-231-100-600-00-600	TITLE I HOMELESS RESERVE	Adjustment	.00	215.00	215.00
8/6/2026	20	20-231-100-600-60-113	TITLE I INSTR SUPPLY MCK	Adjustment	.00	10,953.00	10,953.00
8/6/2026	20	20-231-100-600-65-113	TITLE I INSTR SUPPLY OA	Adjustment	.00	9,751.00	9,751.00
8/6/2026	20	20-231-100-600-70-113	TITLE I INSTR SUPPLY INT	Adjustment	.00	13,056.00	13,056.00
8/6/2026	20	20-231-100-600-75-113	TITLE I INSTR SUPPLY PLC	Adjustment	.00	2,605.00	2,605.00
8/6/2026	20	20-231-200-300-60-300	TITLE I PURCH PROFESSIONAL SERVICE-MCK	Adjustment	.00	5,983.00	5,983.00
8/6/2026	20	20-231-200-300-65-300	TITLE I PURCH PROFESSIONAL SERVICE-OA	Adjustment	.00	5,882.00	5,882.00
8/6/2026	20	20-231-200-300-70-300	TITLE I PURCH PROFESSIONAL SERVICE-INTER	Adjustment	.00	6,195.00	6,195.00
8/6/2026	20	20-231-200-300-75-300	TITLE I PURCH PROFESSIONAL SERVICE-PLC	Adjustment	.00	3,924.00	3,924.00
8/6/2026	20	20-231-200-600-00-118	TITLE I SUPPLIES SM	Adjustment	.00	1,000.00	1,000.00
8/6/2026	20	20-231-200-600-60-113	TITLE I SUPPLY MCK	Adjustment	.00	14,667.00	14,667.00
8/6/2026	20	20-231-200-600-65-113	TITLE I SUPPLY OA	Adjustment	.00	13,942.00	13,942.00
8/6/2026	20	20-231-200-600-70-113	TITLE I SUPPLY INTER	Adjustment	.00	15,732.00	15,732.00
8/6/2026	20	20-231-200-600-75-113	TITLE I SUPPLY PLC	Adjustment	.00	6,910.00	6,910.00
						112,700.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 65412 SETUP TITLE IIA

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/6/2026	20	20-270-100-100-00-001	TITLE IIA INSTR SUB SAL	Adjustment	.00	1,800.00	1,800.00
8/6/2026	20	20-270-200-100-00-001	TITLE IIA SUPPORT SALARY	Adjustment	.00	6,300.00	6,300.00
8/6/2026	20	20-270-200-200-00-200	TITLE IIA BENEFITS	Adjustment	.00	620.00	620.00
8/6/2026	20	20-270-200-300-00-300	TITLE IIA PUR PROF SERV	Adjustment	.00	10,000.00	10,000.00
8/6/2026	20	20-270-200-300-00-318	TITLE IIA PUR PROF SM	Adjustment	.00	1,000.00	1,000.00
8/6/2026	20	20-270-200-500-00-500	TITLE IIA PRO DEVEL WORK	Adjustment	.00	10,000.00	10,000.00
8/6/2026	20	20-270-200-500-00-518	TITLE IIA PROF DEVEL SM	Adjustment	.00	500.00	500.00
8/6/2026	20	20-270-200-500-00-519	TITLE IIA PROF DEVEL LCA	Adjustment	.00	250.00	250.00
8/6/2026	20	20-270-200-600-00-113	TITLE II A SUPPLIES/MAT	Adjustment	.00	6,304.00	6,304.00
8/6/2026	20	20-270-200-600-00-118	TITLE II A SUPP/MAT SM	Adjustment	.00	857.00	857.00
8/6/2026	20	20-270-200-600-00-119	TITLE II A SUPP/MAT LCA	Adjustment	.00	258.00	258.00
						37,889.00	

[Adjustment] Tx: 65414 SETUP TITLE III

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/6/2026	20	20-241-100-100-00-002	TITLE III SUBSTITUTE COVERAGE FOR PD	Adjustment	.00	1,080.00	1,080.00
8/6/2026	20	20-241-100-300-00-300	TITLE III PURCHASED SERVICE	Adjustment	.00	3,000.00	3,000.00
8/6/2026	20	20-241-100-600-00-600	TITLE III INSTR SUPPLY	Adjustment	.00	705.00	705.00
8/6/2026	20	20-241-100-600-01-600	TITLE III INSTR SUPPLIES LCA	Adjustment	.00	178.00	178.00
8/6/2026	20	20-241-100-800-00-800	TITLE III CLASS TRIPS	Adjustment	.00	2,000.00	2,000.00
8/6/2026	20	20-241-200-200-00-200	TITLE III BENEFITS	Adjustment	.00	83.00	83.00
8/6/2026	20	20-241-200-500-00-500	TITLE III OTHER PUR SERVICE	Adjustment	.00	1,725.00	1,725.00
8/6/2026	20	20-241-200-600-00-600	TITLE III SUPPORT SUPPLY	Adjustment	.00	9,050.00	9,050.00
						17,821.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 65416 SETUP TITLE IV

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/6/2026	20	20-280-100-500-00-500	TITLE IV OTHR PURCH SERV	Adjustment	.00	1,500.00	1,500.00
8/6/2026	20	20-280-100-500-00-518	TITLE IV OTHER PURCH SERVICE SM	Adjustment	.00	200.00	200.00
8/6/2026	20	20-280-100-600-00-113	TITLE IV INSTR SUPPLY	Adjustment	.00	1,244.00	1,244.00
8/6/2026	20	20-280-100-600-00-118	TITLE IV INSTR SUPPLY SM	Adjustment	.00	122.00	122.00
8/6/2026	20	20-280-100-600-00-119	TITLE IV INST SUPPLY LCA	Adjustment	.00	134.00	134.00
8/6/2026	20	20-280-200-400-00-400	TITLE IV DARE DAY RENTAL	Adjustment	.00	1,500.00	1,500.00
8/6/2026	20	20-280-200-600-00-113	TITLE IV SUPPLIES	Adjustment	.00	5,000.00	5,000.00
8/6/2026	20	20-280-200-600-00-118	TITLE IV SUPPLIES SM	Adjustment	.00	300.00	300.00
						10,000.00	

[Adjustment] Tx: 65456 Budget Transfer request from 6096 Huffman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/10/2026	11	11-000-216-610-50-100	OT/PT/SPEECH SUPPLY OXY	Adjustment	700.00	-80.00	620.00
8/10/2026	11	11-000-216-610-60-100	OT/PT/SPEECH SUPPLIES MCK	Adjustment	1,425.00	80.00	1,505.00
						.00	

[Adjustment] Tx: 65780 REMOVAL/REINSTALL SOLAR PANELS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/12/2026	30	30-000-410-390-00-001	REFERENDUM BOND ISSUANCE	Adjustment	10,060,238.85	-35,657.31	10,024,581.54
8/12/2026	30	30-000-410-390-50-004	REFERENDUM OTHER PURCHASED PROFESSIONAL/TECH SERVICE-OXY	Adjustment	.00	35,657.31	35,657.31
						.00	

[Adjustment] Tx: 65784 PURCHASE FROM DYNAMIC EARTH

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/13/2026	30	30-000-410-390-00-001	REFERENDUM BOND ISSUANCE	Adjustment	10,024,581.54	-3,000.00	10,021,581.54
8/13/2026	30	30-000-410-390-50-004	REFERENDUM OTHER PURCHASED PROFESSIONAL/TECH SERVICE-OXY	Adjustment	35,657.31	3,000.00	38,657.31
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 65842 CEILING TILES FOR INTERMEDIATE ROOF LEAK

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/13/2026	11	11-000-261-420-70-400	INTER BLDG REPAIRS M1	Adjustment	38,170.66	-4,616.00	33,554.66
8/13/2026	11	11-000-261-420-70-400-001	ROOF LEAK REPAIR-INTERMEDIATE	Adjustment	211,004.11	4,616.00	215,620.11
							.00

[Adjustment] Tx: 65848 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/17/2026	11	11-000-263-610-00-100	GROUNDS SUPPLIES	Adjustment	35,500.00	-2,000.00	33,500.00
8/17/2026	11	11-000-263-610-65-100	GROUNDS SUPPLIES OA	Adjustment	1,500.00	2,000.00	3,500.00
							.00

[Adjustment] Tx: 65879 ROD GRANT CAP RESERVE REALLOCATION-INTERMEDIATE ROOF

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/17/2026	30	30-000-401-450-70-R502	23-24 ROD HVAC CONSTRUCTION PROJ INTERMEDIATE	Adjustment	1,173,890.77	-1,173,890.77	.00
8/17/2026	30	30-000-411-390-70-300	INTER ROOF REPAIR/REPLACE PURCH PROF SERV (REALLOCATED ROD GRANT CAP RESERVE HERE)	Adjustment	.00	6,750.00	6,750.00
8/17/2026	30	30-000-411-450-70-400	INTER ROOF REPAIR/REPLACE CONSTRUCTION (REALLOCATED ROD GRANT CAP RESERVE HERE)	Adjustment	.00	1,167,140.77	1,167,140.77
							.00

[Adjustment] Tx: 65959 MENTOR FEES FOR M. BANACH

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/20/2026	11	11-000-291-280-00-200	TUITION REIMBURSEMENT	Adjustment	18,000.00	-1,100.00	16,900.00
8/20/2026	11	11-000-291-290-00-000	OTHER EMPLOYEE BENEFITS	Adjustment	21,100.00	1,100.00	22,200.00
							.00

[Adjustment] Tx: 65963 ANTICIPATED SUB SECURITY OFFICERS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/20/2026	11	11-000-266-100-00-001	SAFETY OFFICERS SALARY	Adjustment	174,502.00	5,191.00	179,693.00
8/20/2026	11	11-000-266-610-00-100	SECURITY DEPT SUPPLIES	Adjustment	11,174.00	-5,191.00	5,983.00
							.00

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 65982 CANCELED PO #26-01831-FUND 20 SCO

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/20/2026	20	20-231-200-600-00-SCO	TITLE I SUPPLIES SM STAFFORD C/O	Adjustment	113.09	2.24	115.33
						2.24	

[Adjustment] Tx: 66027 SCHOOL STATUS MEMBERSHIP

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/24/2026	11	11-000-240-600-65-103	MAIN OFF SUPPLIES OA	Adjustment	4,899.08	170.00	4,869.08
8/24/2026	11	11-190-100-610-65-100	TEACHING SUPPLY OA	Adjustment	40,524.00	-170.00	40,354.00
						.00	

[Adjustment] Tx: 66112 Dynamic Earth for Abatement Clearance Sampling

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/25/2026	30	30-000-410-390-00-001	REFERENDUM BOND ISSUANCE	Adjustment	10,021,581.54	-2,575.00	10,019,006.54
8/25/2026	30	30-000-410-390-50-004	REFERENDUM OTHER PURCHASED PROFESSIONAL/TECH SERVICE-OXY	Adjustment	38,657.31	2,575.00	41,232.31
						.00	

[Adjustment] Tx: 66150 CANCELLED PO #26-01846

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/26/2026	20	20-231-200-600-70-SCO	TITLE I INTER STAFFORD C/O	Adjustment	.00	.01	.01
						.01	

[Adjustment] Tx: 66169 SETUP FUND 60 CAFETERIA EXPENSE ACCOUNTS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/26/2026	60	60-990-310-300-00-300	PURCH OTHER PROF SERV	Adjustment	.00	891,735.00	891,735.00
8/26/2026	60	60-990-310-500-00-500	CAFETERIA REPAIRS	Adjustment	.00	7,500.00	7,500.00
8/26/2026	60	60-990-310-600-00-100	SUPPLIES & MATERIALS	Adjustment	.00	9,000.00	9,000.00
8/26/2026	60	60-990-310-600-00-105	MAINTENANCE REPAIR PARTS	Adjustment	.00	1,000.00	1,000.00
						909,235.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 66265 AUGUST 2026 PAYROLL SHORTAGES-FUND 20

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/27/2026	20	20-218-200-102-00-001	PRESCHOOL SUPERVISOR OF INSTRUCTION	Adjustment	70,911.12	-.21	70,910.91
8/27/2026	20	20-218-200-103-00-001	PRESCHOOL DIRECTOR	Adjustment	136,653.88	.40	136,654.28
8/27/2026	20	20-218-200-104-00-001	PRESCH OTHER PROF STAFF	Adjustment	280,652.00	-.19	280,331.81
						.00	

Attachments are subject to change without notice

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 66266 AUGUST 2026 PAYROLL SHORTAGES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/27/2026	11	11-000-216-100-60-004	ESY SPEECH MCK	Adjustment	22,953.00	-500.53	22,452.47
8/27/2026	11	11-000-216-104-60-004	ESY OT/PT SALARY MCK	Adjustment	12,932.00	500.53	13,432.53
8/27/2026	11	11-000-217-100-60-004	ESY EXTRAORD AIDE MCK	Adjustment	51,439.00	-5,799.61	45,339.39
8/27/2026	11	11-000-217-100-60-004	ESY EXTRAORD AIDE MCK	Adjustment	45,339.39	-8,038.87	37,300.52
8/27/2026	11	11-000-219-104-00-004	SALARIES OF OTHER PROFES-ESY	Adjustment	37,211.00	3,894.18	41,105.18
8/27/2026	11	11-000-219-104-60-004	SALARIES OF OTHER PROF ESY MCK	Adjustment	2,500.00	6,783.43	9,283.43
8/27/2026	11	11-000-221-104-00-004	ESY COORDINATOR	Adjustment	4,878.00	-4,878.00	.00
8/27/2026	11	11-000-270-107-00-004	ESY BUS ATTENDANT-SPECIAL ED	Adjustment	10,865.00	10,487.66	21,352.66
8/27/2026	11	11-000-270-161-00-004	ESY DRIVERS-SPECIAL ED	Adjustment	23,422.00	1,917.56	25,339.56
8/27/2026	11	11-204-100-101-60-004	ESY LLD MCK	Adjustment	40,370.00	-4,366.35	36,003.65
8/27/2026	11	11-209-100-106-60-004	ESY ERI AIDES MCK	Adjustment	3,398.00	2,288.12	5,686.12
8/27/2026	11	11-209-100-106-70-004	ESY ERI AIDES INTER	Adjustment	2,500.00	-2,500.00	.00
8/27/2026	11	11-212-100-101-60-004	ESY MD TEACHER MCK	Adjustment	22,354.00	8,799.09	31,153.09
8/27/2026	11	11-212-100-106-60-004	ESY MD AIDES MCK	Adjustment	14,621.00	-7,591.34	7,029.66
8/27/2026	11	11-216-100-101-60-004	ESY PSD TEACH MCK	Adjustment	16,852.00	-4,310.97	12,541.03
8/27/2026	11	11-216-100-106-60-004	ESY PSD AIDES MCK	Adjustment	5,750.00	3,315.10	9,065.10
						.00	
8/27/2026	61	61-990-100-100-00-001-001	SUMMER CAMP	Adjustment	95,922.46	-3,837.44	92,085.02
8/27/2026	61	61-990-266-100-00-001	EXTENDED DAY GREETER SAL	Adjustment	1,084.50	3,375.00	4,459.50
8/27/2026	61	61-990-320-100-00-001	EXTENDED DAY COOR SAL	Adjustment	2,161.00	462.44	2,623.44
						.00	

**Stafford Township Board of Education
Account Maintenance Report
Appropriation Adjustments and Transfers for August 2026-27**

[Adjustment] Tx: 66279 SETUP IDEA PART-B

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/31/2026	20	20-250-100-300-00-300	IDEA BASIC PUR PROF SERV	Adjustment	.00	85,000.00	85,000.00
8/31/2026	20	20-250-100-500-00-500	IDEA BASIC OTHR PUR SERV	Adjustment	.00	532,148.00	532,148.00
8/31/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	.00	55,621.00	55,621.00
8/31/2026	20	20-250-200-300-00-300	IDEA BASIC PRF NON PUBLI	Adjustment	.00	31,360.00	31,360.00
8/31/2026	20	20-250-200-300-01-300	IDEA PROF DEVELOPMENT	Adjustment	.00	7,500.00	7,500.00
						711,629.00	

[Adjustment] Tx: 66522 SETUP IDEA PRESCHOOL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
8/31/2026	20	20-251-100-300-00-300	IDEA PREK INST PUR SERV	Adjustment	.00	38,057.00	38,057.00
8/31/2026	20	20-251-100-600-00-110	IDEA PREK TEACH SUPPLU	Adjustment	.00	6,200.00	6,200.00
8/31/2026	20	20-251-200-300-00-300	IDEA PREK PROF DEVELOPMENT	Adjustment	.00	600.00	600.00
						44,857.00	

Attachments are subject to change without notice



Acceptance of Donations/Profits
October 2026

Donator	Amount	To Be Used For	Deposit in Account
Thompson Healthcare & Sports Medicine	\$250 (10 \$25 Teachers Pay Teachers Gift Cards)	Student and Teacher Supplies	N/A
Thompson Healthcare & Sports Medicine	2300 Pencils	Supplies for Classes	N/A
Applebee's	School Supplies (Estimate Value \$500)	Classroom Supplies	N/A
Yellow Dog Roosters	Coffee, Creamers, Cups (Estimated Value \$400)	Welcome Back Opening Day for Staff	N/A
PTO	Breakfast Bagels and Condiments (Estimated Value \$500)	Welcome Back Opening Day for Staff	N/A
Home Depot	Pumpkins (Estimated Value \$100)	Stafford Olympics Event October 1, 2026	N/A
Reynolds Garden Shop	Hay Barrels and Corn Stalks (Estimated Value \$100)	Stafford Olympics Event October 1, 2026	N/A

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026-2027

Host District

Host District Barnegat Township School District

In the County of Ocean

Joiner District

Joiner District Stafford Township School District

In the County of Ocean

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

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

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

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

Host District Board of Education

Board President Name Scott Sarno

Signature

Date

8/25/2026

School Business Administrator Name

Katherine Van Tassel

Signature

Date

8/25/2026

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Lourdes LaGuardia

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

Joint Transportation Agreement - To and From School

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

[illegible]

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026-2027

Host District

Host District Barnegat Township School District

In the County of Ocean

Joiner District

Joiner District Stafford Township School District

In the County of Ocean

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

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

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

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

Host District Board of Education

Board President Name Scott Sarno

Signature

Date

7/1/2026

School Business Administrator Name Katherine Van Tassel

Signature

Date

7/1/2026

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name Lourdes La Guardia

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

Joint Transportation Agreement - To and From School

Joiner District: ~~Stafford Township School District~~

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

[illegible]



Staff Training Services Agreement

This Staff Training Services Agreement (Agreement) is entered into as of September, 22nd 2026, by and between Stafford Township School District (District), located at 250 North Main Street, Manahawkin, New Jersey 08050, and Ocean Pediatric Feeding, LLC (Contractor), located at 21 Van Ness Drive, Brick, New Jersey 08723.

The District is engaging Sarah Auriemma, MS, CCC-SLP, owner of Ocean Pediatric Feeding LLC, to provide four student-specific training and consultation sessions for the student's teacher and aides. This Agreement covers staff training only. The student's ongoing feeding therapy is arranged and paid for separately by the student's family and is not a District expense under this Agreement.

1. Services and Schedule

Contractor will provide four 45-60-minute staff training and consultation sessions during the 2026-2027 school year:

1. **Tuesday, September 29, 2026 at 11:00am.** - Initial training and review of the student's current feeding needs and support plan
2. **Tuesday, December 1, 2026 at 11:00am** - implementation review, troubleshooting, and updated staff coaching
3. **Tuesday, February 9, 2027 at 11:00am** - progress review and refinement of oral motor, swallowing, and mealtime supports
4. **Tuesday, April 13, 2027 at 11:00am** - follow up training, generalization, and recommendations for continued support

The location and format of each training will be coordinated by the parties. Dates or times may be changed by mutual written agreement.

2. Training Content

Training will be individualized to the student's current needs and may include:

- Review of the student's feeding history, current accepted foods, feeding goals, and relevant precautions
- Oral motor development and functional chewing skills, including observable signs of difficulty
- Swallowing safety, including positioning, pacing, bite and sip size, food presentation, and signs of distress or possible aspiration
- Sensory, behavioral, and regulation factors that affect participation in meals and feeding activities
- Supportive language, prompting, food exploration, and strategies that reduce pressure and avoid reinforcing refusal patterns
- Implementation of the student's written feeding or mealtime plan across staff and settings
- Appropriate data collection and communication with the family and care team
- Staff questions, troubleshooting, and recommendations for next steps within Contractor's scope

3. District Participation and Responsibilities



The District will identify the staff members who should attend, ensure that the student's primary teacher and relevant aides are available, designate a point of contact, and provide access to the agreed meeting location or virtual platform. The District will provide Contractor with relevant school feeding plans or updates needed to prepare for training.

If observation or demonstration with the student is planned, the District will ensure that appropriate parent or guardian authorization is in place and that required school personnel are present.

The District will ensure that newly assigned or replacement staff receive the student's current feeding and safety information before assisting the student during meals. Upon request, additional training for newly assigned staff may be scheduled as an additional service under Section 7.

4. Documentation

Contractor will maintain a record of each training date, the general topics covered, and recommendations provided. The District will provide or confirm the names and roles of staff members who attended each training. A brief training summary may be provided to the District upon request. Detailed written plan development, extensive record review, or reports beyond a brief training summary are considered additional services under Section 7.

5. Scope and Clinical Boundaries

These sessions are intended to educate and coach District staff in implementing the student's established feeding supports. They are not a substitute for a clinical feeding evaluation, instrumental swallowing assessment, medical care, emergency training, or direct feeding therapy.

The District remains responsible for staff supervision, adherence to the student's approved school plans, implementation of District emergency procedures, and determining which employees may feed or assist the student. Contractor does not supervise District employees or assume responsibility for their acts or omissions.

6. Emergency Procedures and Feeding Incidents

The District is responsible for maintaining and implementing its own emergency response procedures, including procedures for choking, aspiration concerns, allergic reactions, and other medical emergencies. The District will ensure that personnel assisting the student during meals are appropriately trained in applicable emergency procedures and any student-specific feeding precautions.

Contractor's training addresses the student's feeding needs and strategies for safer participation but does not constitute CPR, first aid, choking-response, or emergency medical training. Contractor does not certify District employees as competent to perform emergency procedures.

District personnel will follow the student's current written feeding and safety plan and will discontinue feeding and obtain assistance when the student demonstrates signs of distress, including coughing, choking, difficulty breathing, color change, significant gagging, wet or altered vocal quality, reduced responsiveness, or other concerning symptoms.

Any choking event, suspected aspiration event, or other feeding-related incident occurring at school will be managed according to District emergency procedures, documented by the District, and promptly communicated to the student's parent or guardian and appropriate school.



and medical personnel. Contractor will be notified when the incident may affect the student's feeding recommendations or future staff training.

Except when Contractor is personally providing a service at the time of an incident, Contractor is not responsible for the District's day-to-day implementation of feeding recommendations, staff supervision, emergency response, or deviations from the student's written feeding and safety plan.

7. Fees and Payment

The fee is \$350 for each training session, for a total of \$1,400. This fee includes ordinary preparation, review of current case information supplied to Contractor, and electronic materials prepared for the session.

Work requested beyond the four scheduled trainings, including additional meetings, extensive document review, detailed written plan development or revision, reports, or consultation exceeding the scheduled time, will be billed at \$350 per hour in 15-minute increments and requires prior written District approval.

Contractor will invoice the District after each completed training unless the parties agree in writing to another schedule. Payment is due within 30 calendar days of the invoice date. Checks shall be payable to Ocean Pediatric Feeding, LLC.

8. Scheduling and Cancellation

If the District cancels with fewer than two business days' notice, the session fee remains due unless the session is rescheduled to a mutually agreeable date within 30 days. If Contractor must cancel, the session will be rescheduled without additional charge. Neither party will be responsible for delays caused by circumstances beyond its reasonable control.

9. Confidentiality and Information Sharing

The District will obtain and maintain any parent or guardian authorization required for the District and Contractor to exchange student-specific information. Each party will protect confidential student information in accordance with applicable law and its professional obligations. Training materials and student-specific recommendations may be shared within the student's educational team but should not be distributed outside that team without appropriate authorization.

10. Professional Standards and Independent Contractor Status

Contractor will provide services consistent with the professional standards applicable to a New Jersey-licensed speech-language pathologist and will maintain professional liability insurance during the term of this Agreement. Proof of licensure and insurance will be provided upon reasonable request.

Contractor is an independent contractor and not an employee, agent, or representative of the District. Contractor is responsible for all taxes, insurance, and benefits associated with compensation paid under this Agreement and has no authority to bind the District.

11. Responsibility and Liability

Each party is responsible for its own acts and omissions and those of its employees or agents, subject to applicable law. The District is responsible for the day-to-day implementation of school feeding procedures and emergency response. Contractor does not guarantee a particular clinical, educational, or behavioral outcome from training or staff implementation.



OCEAN
PEDIATRIC
FEEDING

12. Termination and General Terms

This Agreement begins on the effective date and ends after the April 13, 2027 training and payment of all outstanding invoices, unless terminated earlier. Either party may terminate with 30 days' written notice. Termination does not eliminate payment obligations for services already provided or late-cancelled sessions under Section 8.

This Agreement is governed by New Jersey law and constitutes the entire agreement between the parties concerning these four staff trainings. Any amendment must be in writing and signed by both parties. If any provision is found unenforceable, the remaining provisions will continue in effect. Electronic signatures and counterparts are permitted.

13. Signatures

The individuals signing below represent that they are authorized to enter into this Agreement on behalf of their respective parties.

STAFFORD TOWNSHIP SCHOOL DISTRICT OCEAN PEDIATRIC FEEDING, LLC

Signature: _____

Signature: Sarah Auriemma

Name: _____

Name: Sarah Auriemma, MS, CCC-SLP

Title: _____

Title: Owner

Date: _____

Date: 9/22/2026

Attachments are subject to change without notice

Stafford Township School District				
Comprehensive Maintenance Plan				
Ocean County				
Intermediate 070				
	23/24	24/25	25/26	26/27
Grounds	Fill cracks in sidewalks as needed	Fill cracks in sidewalks as needed	Maintain grounds/mulch	Maintain grounds/mulch beds
	Fill holes in parking lots as needed	Fill holes in parking lots as needed	Fill cracks in sidewalks as needed	Fill cracks in sidewalks
	Up keep of landscaping and grading	landscaping and grading	Fill holes in parking lots as needed	Repaint parking lines/signage
	Touch up parking spot lines	Touch up parking spot lines	Repair parking lot lines, crosswalks	Maintain bike path
	Paint crosswalk boxes for bus drop off	Paint crosswalk boxes for bus drop off	Maintain bike path	Install hammock garden
			Trim branches along bus loop	
			Maintain garden area	
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repairs
Roof	Routine inspections of the roof systems	Have solar panel removed to make roof repairs	Routine inspections of the roof systems	Monthly roof system inspections
	Repair as needed	Repairs needed	Repair as needed	
	Inspect flat asphalt roof	Routine inspections of the roof systems	Inspect/clean drains	Inspect/clean roof drains
	Check for deterioration	Repairs needed		Warrenty repairs when needed
	Inspect/clean drains	Inspect flat asphalt roof		Inspect/repair all sunlights
	Inspect roof flashing	Check for deterioration		
		Inspect/clean drains		
		Inspect roof flashing		
Exterior Walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls
	Inspect expansion joints	Inspect expansion joints	Inspect expansion joints	Inspect expansion joints
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed
		Paint classrooms	Paint walls in gym/cafe	
		Paint door jams	Paint door jams	
Door / Windows	Inspect doors and windows	Inspect doors and windows	Recaulk all exterior windows and doors	Recaulk all exterior windows
		Lubricate door and window hinges	Inspect doors and windows	Repairs screens as needed
			Repair window screens as needed	Monthly inspections
				Paint interior door frames
Floors / Ceilings	Inspect suspended ceilings for loose grids and	Inspect suspended ceilings for loose grids and	Strip and refinish floors	Strip and refinish floors. Replace any
		Strip and add floor finish to VCT tiles	Shampoo rugs	Replace carpet in rooms where needed

[illegible]

Stafford Township School District				
Comprehensive Maintenance Plan				
Ocean County				
McKinley 060				
	23/24	24/25	25/26	26/27
Grounds	Fill cracks in sidewalks as needed	Fill cracks in sidewalks as needed	Maintain grounds / mulch	Fill cracks in sidewalks as needed
	Fill holes in parking lots as needed	Fill cracks in sidewalks as needed	Repaint parking lot lines	Maintain grounds/mulch
	Up keep of landscaping and grading	Up keep of landscaping and grading	Overseed grass every fall	Overseed grass every fall
	Touch up parking spot lines	Touch up parking spot lines	Fill cracks in sidewalks as needed	Renovate interior courtyard
		Removal of ground hogs and fill holes	Fill cracks in sidewalks as needed	Repaint parking lines
		Overseed grass areas	Maintain playgrounds	
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repairs
Roof	Routine inspections of the roof systems	Routine inspections of the roof systems	Routine inspections of the roof systems	Monthly inspections of roof system. Repair
	Repair as needed	Repair as needed	Repair as needed	as needed
	Inspect flat asphalt roof	Inspect flat asphalt roof	Inspect/clean drains	Inspect and clean drains as part of maintenance program
	Inspect shingled roof	Inspect shingled roof		
	Inspect ridge caps/vents	Inspect ridge caps/vents		
	Check for deterioration	Check for deterioration		
	Inspect/clean drains	Inspect/clean drains		
Exterior Walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed
			Demo wall in main office and renovate office	
Door / Windows	Inspect doors and windows	Inspect doors and windows	Recaulk all exterior doors and windows	Inspect doors and windows
	Repair window screens as needed	Repair window screens as needed	Repair window screens as needed	Recaulk exterior windows and doors as
	Lubricate window tracks as needed	Lubricate window tracks as needed	Lubricate window tracks as needed	Lubricate window tracks and door hinges
Floors / Ceilings	Inspect suspended ceilings for loose grids and	Inspect suspended ceilings for loose grids and	Strip and refinish floors	Strip and refinish floors as part of summer

[illegible]

Stafford Township School District				
Comprehensive Maintenance Plan				
Ocean County				
Ocean Acres 065				
	23/24	24/25	25/26	26/27
Grounds	Fill cracks in sidewalks as needed	Fill cracks in sidewalks as needed	Maintain grounds/mulch	Maintain grounds/mulch
	Fill holes in parking lots as needed	Fill holes in parking lots as needed	Repaint parking lot lines	Repaint parking lines
	Up keep of landscaping and grading	Up keep of landscaping and grading	Overseed grass every fall	Overseed grass every fall
	Touch up parking lines		Fill cracks in sidewalks as needed	Repair potholes in parking lot
			Fill holes in parking lots as needed	Fill cracks in sidewalks
			Maintain playgrounds	
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repairs
Roof	Routine inspections of the roof systems	Routine inspections of the roof systems	Routine inspections of the roof systems	Monthly inspections of roof system
	Repair as needed	Repair as needed	Repair as needed	Inspect and clean gutters
	Inspect flat asphalt roof	Inspect flat asphalt roof	Inspect/clean drains	
	Inspect ridge caps/vents	Inspect ridge caps/vents		
	Check for deterioration	Check for deterioration		
	Inspect/clean drains	Inspect/clean drains		
	Inspect asphalt shingles	Inspect asphalt shingles		
Exterior Walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed
			Install wall padding in sensory rooms	
Door / Windows	Inspect doors and windows	Inspect doors and windows	Recaulk all exterior doors/windows	Inspect doors and windows
	Replace exterior doors	Paint exterior doors	Repair window screens as needed	Recaulk exterior doors and windows as
			Lubricate window tracks as needed	Repair window screens as needed
				Lubricate window tracks as needed

[illegible]

Stafford Township School District				
Comprehensive Maintenance Plan				
Ocean County				
Primary Learning Center/ North				
	23/24	24/25	25/26	26/27
Grounds	Fill cracks in sidewalks as needed	Remove ground hogs and fill holes	Maintain grounds/mulch beds	Maintain grounds/mulch beds
	Fill holes in parking lots as needed	Fill cracks in sidewalks as needed	Clean drain basin outlets	Clean out storm drain basin outlets
	Up keep of landscaping and grading	Fill holes in parking lots as needed	Repair parking lines	Replace storm drains
	Touch up parking spot lines	Up keep of landscaping and grading	Fill parking lot holes as needed	Repaint parking lines
	Clean drain basin outlets	Touch up parking spot lines	Repair sidewalks as needed	Extend sidewalk behind school
		Clean drain basin outlets	Remove dirt and add stones to island under solar carport	Remove dirt add stones to island under solar carport
			Overseed every fall	Maintain playground
			Maintain playgrounds	Overseed grounds in fall
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair
Roof	Routine inspections of the roof systems Repair as needed	Repair soffit in back by loading area	Routine inspections of the roof systems Repair as needed	Monthly inspections of roofing system, repairs as needed
	Inspect asphalt shingles	Routine inspections of the roof systems Repair as needed	Inspect/clean drains	Inspect clean gutters
	Inspect ridge caps/vents	Inspect asphalt shingles		
	Check for deterioration	Inspect ridge caps/vents		
	Inspect/clean drains	Check for deterioration		
		Inspect/clean drains		
Exterior Walls	Inspect exterior siding and walls	Inspect exterior siding and walls	Inspect exterior siding and walls Repair siding on backside of school	Inspect exterior siding and walls as part of
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect walls and repair as needed Repair walls and paint gym/cafe Repair walls and paint classrooms	Inspect monthly and repair as needed
Door / Windows	Inspect doors and windows	Inspect doors and windows	Inspect doors and windows	Monthly inspections of doors and windows
	Lubricate window tracks as needed	Lubricate window tracks as needed	Lubricate window tracks as needed	Recaulk windows and doors as needed
			Recaulk all windows/doors	Repair window screens as needed
			Repair window screens as needed	Lubricate windows and door hinges as

[illegible]

Stafford Township School District				
Comprehensive Maintenance Plan				
Ocean County				
Oxycocus 050	23/24	24/25	25/26	26/27
Grounds	Fill cracks/pot holes in parking lots Seal coat and reline parking lots Up keep of landscaping and grading	Fill cracks in sidewalks as needed Fill holes in parking lots as needed Up keep of landscaping and grading Touch up parking spot lines Seal coat parking lots and reline	Fill cracks in sidewalks as needed Maintain grounds/mulch beds Repaint parking lines Seal coat parking lots and reline	Repair sidewalks Maintain grounds/mulch beds Repaint parking lots/update signage Additional parking
Structural Foundations	Inspect foundation for areas in need of repair	Inspect foundation for areas in need of repair	Remove existing trailer classrooms	Remove existing trailer classrooms
			Inspect foundation for areas in need of repair	Inspect foundation
Roof	Routine inspections of the roof systems Inspect ridge caps/vents seems Check for deterioration Inspect/clean drains Repair as needed	Routine inspections of the roof systems Inspect ridge caps/vents seems Check for deterioration Inspect/clean drains Repair as needed	Routine inspections of the roof systems Inspect ridge caps/vents seems Check for deterioration Inspect/clean drains Repair as needed	Routine inspections of the roof system
Exterior Walls	Repair trailer siding, Inspect building envelope	Inspect exterior siding and walls. Repair spalling on relocatable	Routine inspections of exterior, make repairs as needed	Inspect exterior walls
Interior Walls / Partitions	Inspect walls and repair as needed	Inspect walls and repair as needed	Inspect interior walls, repair as needed.	Inspect interior walls,repairs
Door / Windows	Inspect doors and windows Replace	Inspect doors and windows. Recaulk and	Recaulk windows/doors Repair window screens as needed	Recaulk windows replace screens
Floors / Ceilings	Inspect suspended ceilings for loose grids and	Fix dmaged VCT floor tiles. Inspect suspended	Strip and refinish floors. Inspect for	Strip and refinish floors. Inspect floors for
Plumbing	Repair faucets as needed Check	Replace leaking faucets	Recaulk around all bathroom fixtures. Check	Recaulk all bathroom fixtures. Check for
Electrical	Replace light fixtures as needed Inspect	Replace light fixtures as needed Inspect	Replace light fixtures as needed Inspect	Replace light fixtures as needed. Replace
Mechanical Ventilation / Exhaust	Kitchen hood systems inspected and cleaned	Kitchen hood systems inspected and cleaned	Kitchen hood systems inspected and cleaned	Kitchen hoods cleaned and inspected

[illegible]

Stafford Township School District				
Comprehensive Maintenance Plan				
Ocean County				
Bus Garage				
	23/24	24/25	25/26	26/27
Grounds	Fill holes in parking lots as needed		Maintain grounds	Maintain grounds
	Up keep of landscaping and grading		Repaint parking lines	Repaint parking lines
	Touch up parking lines		Fill holes in parking lots as needed	Add two parking spots
Structural Foundations	Inspection foundation		Inspection foundation	Inspect foundations
Roof	Inspect roof for leaks		Inspect roof for leaks	Inspect for roof leaks
Exterior Walls	Inspect exterior walls		Inspect exterior walls	Inspect exterior walls
Interior Walls / Partitions	Inspect interior walls and repair or paint as		Inspect interior walls and repair or paint as	Inspect interior walls and repair
Door / Windows	Inspect operation of doors and windows.		Inspect operation of doors and windows.	Inspect doors and windows.
Floors / Ceilings	Inspect floors and ceilings for and cracks or		Inspect floors and ceilings for and cracks or	Inspect floors and ceiling for
Plumbing	Inspect plumbing fixtures for leaks and repair		Inspect plumbing fixtures for leaks and repair	Inspect plumbing fixtures for
Mechanical Ventilation / Exhaust	Service ERU and change filters		Service ERU and change filters	Service ERU and change filters
Heating / Air Conditioning	Service ductless ceiling units		Service ductless ceiling units	Service ductless units and
	clean filters		clean filters	Clean outside condensing units

[illegible]

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

County	Ocean
District Name	Stafford Township
District Number	5020
Filing Date	

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

[illegible]

Max. Maintenance Reserve Amount (4% of column D)
Current District Maintenance Reserve Amount

\$	2,537,273
\$	1,159,144

Prepared by:

District School Business Administrator

Print

Sign

Date _____

[illegible]



Health and Safety Evaluation of School Buildings Checklist 2026-2027

County: Ocean

District: Stafford Township

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Intermediate School

Completed By: Anthony Clayton

Date: 9/14/26

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

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

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

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

References:

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

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

Section A: 100% Items

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

100% Compliance

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

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

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

100% Compliance

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

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

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

80% Compliance

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

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

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

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

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

Misc: Pursuant to the State Fire Marshall guidance, clothes dryers, particularly lint collectors and exhaust vents shall receive regular maintenance to avoid fire hazard.

Space for Notes:

School Facility Score Summary 2026-2027

Note: This form must be signed and dated.

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

100% Section A Compliance

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

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

80% Section B Compliance

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

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

LEA Assurance Signatures

School Facility Name: Intermediate School

Title	Signature	Date
Completed by (add title below):	Anthony Clayton Director of Facilities	9/14/26
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		
Chief School Administrator or SBA		
Building Principal		

Health and Safety Evaluation of School Buildings Checklist 2026-2027

County: Ocean

District: Stafford Township

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: McKinley Elementary

Completed By: Anthony Clayton

Date: 9/14/26

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

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

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

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

References:

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

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

Section A: 100% Items

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

100% Compliance

Current Licenses and Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location (or current abatement inspection is available). This includes <i>Life Hazard Use Cert</i> and <i>Municipal Fire Inspection Cert</i>	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.			X	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler(s).			X	
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.			X	
7. The following Environmental Inspection Reports are current and available for review: <ul style="list-style-type: none"> a) Safe Water Drinking Act. (N.J.A.C. 58:24-1) (N.J.A.C. 6A:26-12.4). b) Evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance. c) Indoor Air Quality d) Integrated Pest Management 	X			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance.) N.J.S.A. 18A:41-1.	X			
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law—District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law N.J.S.A. 18A:40- 41a-41c)	X			

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

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

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

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

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

80% Compliance

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

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

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

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

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

Misc: Pursuant to the State Fire Marshall guidance, clothes dryers, particularly lint collectors and exhaust vents shall receive regular maintenance to avoid fire hazard.

Space for Notes:

School Facility Score Summary 2026-2027

Note: This form must be signed and dated.

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

100% Section A Compliance

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

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

80% Section B Compliance

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

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

LEA Assurance Signatures

School Facility Name: McKinley Elementary School

Title	Signature	Date
Completed by (add title below):	Anthony Clayton Director of Facilities	9/14/26
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		
Chief School Administrator or SBA		
Building Principal		



Health and Safety Evaluation of School Buildings Checklist 2026-2027

County: Ocean

District: Stafford Township

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Ocean Acres Elementary School

Completed By: Anthony Clayton

Date: 9/14/26

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

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

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

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

References:

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

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

Section A: 100% Items

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

100% Compliance

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

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

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

100% Compliance

Total	Yes	No	N/A
100% Items Total	19		6

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

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

80% Compliance

Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	X			
2. All exterior receptacles are GFCI-protected in accordance with code.	X			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes, glass, stumps, roots, rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exit.	X			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.	X			
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.			X	
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

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

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

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
Total	Yes	No	N/A	
80% Items Total	25		9	

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

Misc: Pursuant to the State Fire Marshall guidance, clothes dryers, particularly lint collectors and exhaust vents shall receive regular maintenance to avoid fire hazard.

Space for Notes:

School Facility Score Summary 2026-2027

Note: This form must be signed and dated.

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

100% Section A Compliance

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

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

80% Section B Compliance

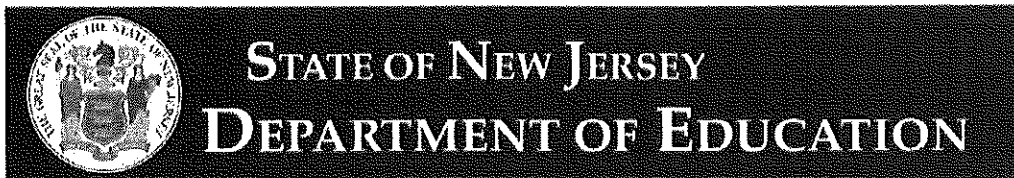
80% Section B Compliance	Score
A. Number of Yes Responses	25
B. Number of No Responses	0
C. Subtotal [A + B]	25
D. Multiply [(C) × 80%]	20

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

LEA Assurance Signatures

School Facility Name: Ocean Acres School

Title	Signature	Date
Completed by (add title below):	Anthony Clayton Director of Facilities	9/14/26
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		
Chief School Administrator or SBA		
Building Principal		



Health and Safety Evaluation of School Buildings Checklist 2026-2027

County: Ocean

District: Stafford Township

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Primary Learning Center

Completed By: Anthony Clayton

Date: 9/14/26

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

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

References:

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

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

Section A: 100% Items

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

100% Compliance

Current Licenses and Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location (or current abatement inspection is available). This includes <i>Life Hazard Use Cert</i> and <i>Municipal Fire Inspection Cert</i>	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.			X	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler(s).			X	
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.			X	
7. The following Environmental Inspection Reports are current and available for review: a) Safe Water Drinking Act. (N.J.A.C. 58:12A-1) (N.J.A.C. 6A:26-12.4). b) Evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance. c) Indoor Air Quality d) Integrated Pest Management	X			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance.) N.J.S.A. 18A:11-1.	X			
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law—District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law N.J.S.A. 18A:40-41a-41c.)	X			

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

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

Total	Yes	No	N/A
100% Items Total	17		8

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

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

80% Compliance

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

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

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

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
Total	Yes	No	N/A	
80% Items Total	25		9	

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

Misc: Pursuant to the State Fire Marshall guidance, clothes dryers, particularly lint collectors and exhaust vents shall receive regular maintenance to avoid fire hazard.

Space for Notes:

School Facility Score Summary 2026-2027

Note: This form must be signed and dated.

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

100% Section A Compliance

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

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

80% Section B Compliance

80% Section B Compliance	Score
A. Number of Yes Responses	25
B. Number of No Responses	0
C. Subtotal [A + B]	25
D. Multiply [(C) × 80%]	20

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

LEA Assurance Signatures

School Facility Name: Primary Learning Center

Title	Signature	Date
Completed by (add title below):	Anthony Clayton Director of Facilities	9/14/26
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		
Chief School Administrator or SBA		
Building Principal		



STATE OF NEW JERSEY DEPARTMENT OF EDUCATION

Health and Safety Evaluation of School Buildings Checklist 2026-2027

County: Ocean

District: Stafford Township

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Oxycocus School

Completed By: Anthony Clayton

Date: 9/14/26

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

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

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

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

References:

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

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

Section A: 100% Items

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

100% Compliance

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

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

Interior #13 to #21	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>N.J.A.C. 5:70-4.3(a), and N.J.A.C. 5:70-4.9(d)</u>				
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, have appropriate safety features in place including, as applicable: a. Appropriate placement on the floor and required point-of-operation guards to protect users from injury due to moving parts. b. Clearly visible and accessible push-type emergency cut-off switches at appropriate locations within shops to de-energize electrical supply to non-portable machinery. c. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. d. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.			X	
23. At a minimum, one #20 ABC-rated fire extinguisher is provided in each laboratory and vocational area.			X	
24. Adequate eye and body protection are provided, including: a. Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. b. Emergency eyewash device(s) with 15 minutes continuous flow, where caustic or corrosive materials are used. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. N.J.A.C. 6A:26-12.5(d)			X	
25. Provision of proper local or general ventilation and/or exhausting of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable: a. For science activities (i.e., via fume hoods) b. For welding operations c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system			X	

Total	Yes	No	N/A
100% Items Total	20		5

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

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

80% Compliance

Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	X			
2. All exterior receptacles are GFCI-protected in accordance with code.	X			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes, glass, stumps, roots, rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exit.	X			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.	X			
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.		X		
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.		X		

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

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

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

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

Misc: Pursuant to the State Fire Marshall guidance, clothes dryers, particularly lint collectors and exhaust vents shall receive regular maintenance to avoid fire hazard.

Space for Notes:

School Facility Score Summary 2026-2027

Note: This form must be signed and dated.

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

100% Section A Compliance

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

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

80% Section B Compliance

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

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

LEA Assurance Signatures

School Facility Name: Oxylocus School

Title	Signature	Date
Completed by (add title below):	Anthony Clayton Director of Facilities	9/14/26
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		
Chief School Administrator or SBA		
Building Principal		



Health and Safety Evaluation of School Buildings Checklist 2026-2027

County: Ocean

District: Stafford Township

Building	Check One (✓ or X)
Leased	
Owned	X

School Building: Primary Learning Center North

Completed By: Anthony Clayton

Date: 9/14/26

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

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

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

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

References:

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

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

Section A: 100% Items

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

100% Compliance

Current Licenses and Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location (or current abatement inspection is available). This includes <i>Life Hazard Use Cert</i> and <i>Municipal Fire Inspection Cert</i>	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.			X	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler(s).			X	
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.			X	
7. The following Environmental Inspection Reports are current and available for review: a) Safe Water Drinking Act. (N.J.A.C. 58:12A-1) (N.J.A.C. 6A:26-12.4). b) Evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance. c) Indoor Air Quality d) Integrated Pest Management	X			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance.) N.J.S.A. 18A:11-1.	X			
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law—District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law N.J.S.A. 18A:40-41a-41c)	X			

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

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

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

Space for Notes:

Attachments are subject to change without notice

Section B: 80% Items

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

80% Compliance

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

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

Interior Items #5 to #26	Yes	No	N/A	Violation Location
18. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off/capped.	X			
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. N.J.A.C. 6A:26-d-1, i 5	X			
20. Supplies and materials are neatly and appropriately stored: <ul style="list-style-type: none"> a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space. 	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. N.J.A.C. 6A:26-8.1 (i) (7)	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with N.J.A.C. 6A:26-12.4 and N.J.A.C. 6A:26-8.1 (d) (1) (v).	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. N.J.A.C. 6A:26-8.1	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. N.J.A.C. 6A:26-8.1	X			

Vocational/Laboratories #27 to #34	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
Total	Yes	No	N/A	
80% Items Total	25		9	

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

Misc: Pursuant to the State Fire Marshall guidance, clothes dryers, particularly lint collectors and exhaust vents shall receive regular maintenance to avoid fire hazard.

Space for Notes:

School Facility Score Summary 2026-2027

Note: This form must be signed and dated.

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

100% Section A Compliance

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

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

80% Section B Compliance

80% Section B Compliance	Score
A. Number of Yes Responses	25
B. Number of No Responses	0
C. Subtotal [A + B]	25
D. Multiply [(C) × 80%]	20

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

LEA Assurance Signatures

School Facility Name: Primary Learning Center North

Title	Signature	Date
Completed by (add title below):	Anthony Clayton Director of Facilities	9/14/26
Certified Educational Facilities Manager (if position used by district) or Head/Lead Custodian		
Chief School Administrator or SBA		
Building Principal		

**Stafford Township School District
Office of Instructional Services
Manahawkin, NJ 08050
Professional Development Requests
For Approval at:10/8/2026 Board of Education Meeting**

Date of Workshop	Provider, Location (Description/"Title")	Attendance is Mandatory (M), Optional (O), ETTC Hours (E)	Attendee	If Annual Event: total Attendance and Cost for Previous Year	Total Cost for Each Date, Each Attendee
12/3/2026	NJ Dept of Agriculture, USDA Foods Conference NJ Convention Center, Edison	O	Lourdes LaGuardia		\$76.74 (travel fees)
Date TBD- on wait list	26-27 Community of Practice for experienced PIRS -Montclair University- Center for Autism and Early Childhood	M	Nicole Cattelona		\$200.00
12/4/26	NJADP- Integrated Pest Management Waretown NJ	M	Anthony Clayton Craig Cabrera		\$0
12/18/26	NJADP-POESH/NJADP IAQ Testing Training Waretown, NJ	M	Anthony Clayton Craig Cabrera		\$0
10/9/2026	Absecon Schools, Exploring the Magic:Maximizing Our School Therapy Farm & the Benefits of the Animal-Human Bond, Absecon	O	Hope Zaun Jacqueline Aliseo Christopher DiMicco		\$26.23 (travel fee) x3= \$26.23
10/16/2026	DOE, Veteran PIC meeting, Trenton	M	Mary Darmody		\$72.30 (travel fee)
10/20, 11/10, 12/8, 1/12/27, 2/19,3/9,4/13,5/11	Ocean County Spec Ed County Month Meetings, County office	M	Hope Zaun		\$23.04 (travel) x 8= \$184.32
3/8/27	AIM, 2027 AIM 15th Annual Research to Practice Symposium, <i>The Impact of Language on Reading and Writing</i> Virtual	O	Elizabeth Bradley Elise St. Germain Megan Beauchemin Shannon Farrell Mary Ruiz Mary Stout Susanne Rotundo		\$0

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

To approve the following substitutes for the 2026-2027 school year:

- a. <Carly McDermott= County Certified Teacher
- b. Adrianna Kappmeier= NJ Certified Teacher (Pending Cert)
- c. <Christina D'Amodio= Teacher Aide
- d. +Edward Itte= County Certified Teacher, Teacher Aide
- e. Stacy Zirilli= County Certified Nurse
- f. Timothy Maher= Custodian
- g. Holly Gallagher= Nurse
- h. Christina Thom= Teacher Aide, CPA, Secretary
- i. Luci Triola= Teacher Aide, CPA, Secretary
- j. Ava Firmani= County Certified Teacher, Teacher Aide, CPA, Secretary
- k. Jillian Gallucci= Nurse
- l. Yanet Pollock=Teacher Aide, CPA, Secretary
- m. Kristin Demyan=Teacher Aide, CPA, Secretary
- n. Marie Miljus= Extended Day Aide, Bus Aide
- o. Suzette O'Hara= Extended Day Aide, Teacher Aide, CPA
- p. <Angela Trovato= NJ Certified Teacher, Teacher Aide, CPA
- q. Katherine Nitti= County Certified Teacher
- r. Andrea George= NJ Certified Teacher, Teacher Aide

>Indicates rehire
*Indicates upgrade
+Indicates an additional position
#TA w/certification
<Renewal

Revised 9/29/26

[illegible][illegible]

October 8, 2026

[illegible]

	Assistant Music Show Advisor		Stipend per contract-\$1460 each
1	Toni	Hem	Stafford Intermediate
2	Madeline	Myers	Stafford Intermediate
3	Madeline	Myers	McKinley Avenue School
	Assistant Gym Show Advisor		Stipend per contract-\$1460 each
4	Jonathon	Pandolfo	Stafford Intermediate
	6th Grade Musical		Hours vary by title; listed below (\$51.44/h)
5	Rebecca	Stuppiello	Choreographer (up to 40 hours)
	Enrichment- 2 sessions, up to 10 hrs each session; must have 15 students (\$51.44/h)		
6	Megan	Beauchemin	McKinley Avenue, Session 1 & 2 (substitute)
7	Miguelina	Pelenski	McKinley Avenue, Session 2

Attachments are subject to change without notice

Stafford Township School District
Student Teaching/Fieldwork Placement
October 8, 2026 Board Meeting

	Last Name	First Name	School	Beginning Date	Ending Date	Cooperating Teacher/Location	Type of Placement
1	Sajewicz	Shane	Kean	9/8/2026	12/2026	K Costigan/OA	1 day/week internship
2	Panacek	Anna	Seton Hall	1/2027	6/2027	K Schmitt/PLC	Internship

Attachments are subject to change without notice

Stafford Township Board of Education Policy

COMMUNITY
9150
School Visitors

9150 School Visitors

The Board of Education welcomes and encourages visits to school by parent(s) or legal guardian(s), other adult residents of the community, and interested educators. In order for the educational program to continue undisturbed when visitors are present and to prevent the intrusion of disruptive persons into the schools, the board directs the enforcement of rules governing school visits.

The Board of Education and School Administration each possess the authority to prohibit the entry of any person into a school of this district or to expel any person from the school when there is reason to believe the presence of such person would be inimical to the good order of the school or may be banned by the Board of Education and School Administration for any reason at any time. If such a person refuses to leave the school grounds or creates a disturbance, the Principal is authorized to request from the local law enforcement agency whatever assistance is required to remove the individual.

Classroom Observations and Private Clinicians

The Board of Education recognizes its responsibility to maintain a secure, stable, and undisrupted educational environment. Except as required by a student's Individualized Education Program (IEP), Section 504 Plan, or an approved Independent Educational Evaluation (IEE) conducted in strict compliance with District criteria, the District does not permit outside, parent-employed, or privately retained professional consultants—including but not limited to Board Certified Behavior Analysts (BCBAs), behaviorists, therapeutic aides, or private tutors—to conduct ongoing student consultations, observations, data collection, or direct interventions on school grounds during regular school hours.

The Superintendent or building Principal retains absolute discretion to permit or deny any school visit, observation, or consultation. Authorized observations by outside entities, when permitted in writing by the administration, shall be strictly limited in duration, must be closely escorted by a district staff member, and must not disrupt the classroom instruction or infringe upon the privacy rights of other students.

Visitors shall be required to register their presence in the school with the district's main office secretary and if not a regular, known visitor will be escorted to their destination. Visitors will be given a badge which must be worn at all times. Visitors must return to the school main office secretary to sign out before exiting the building. No staff member shall transact business with or permit the continuing presence in the school of a visitor who has not been duly registered.

No visitor may confer with a pupil in school without the approval of the Principal; any such conference may take place only in the presence of a teaching staff member and/or administrator, except as required by law.

Stafford Township Board of Education Policy

COMMUNITY
9150
School Visitors

The Superintendent shall develop regulations that will protect pupils and employees of the district from disruption to the educational program and the efficient conduct of their assigned tasks.

For the purposes of this policy, the term “visitors” includes but is not limited to parents/guardians, relatives of staff and contractors/delivery personnel and otherwise defined in Regulation 9150.

N.J.S.A. 2C:18-3
N.J.S.A. 18A:17-42; 18A:20-1; 18A:20-34

Adopted: 22 July 2004
Revised: 21 March 2013
Revised: 14 September 2016
Revised: 8 January 2024
Revised:

Stafford Township School District
Special Services
2026-2027 School Year

In-district Tuition Students
October 2026

ID#	District	Class	Building
26243	Eagleswood	ESY	McKinley

Out of District Tuition
October 2026

ID#	School
22851	Shore Center
22509	Shore Center
25722	Children's Center of Monmouth County
23439	Hawkswood School
24714	Hawkswood School
25649	Y.A.L.E. School
23050	Y.A.L.E. School
23229	Y.A.L.E. School
26224	Ocean Academy
23494	SEARCH Day Program

Stafford Township School District
Manahawkin, NJ 08050

"Set Sail for Success"

Oxycocus Elementary School
William Wilkinson, Director of Early Childhood Education

MONTHLY REPORT

SEPTEMBER 2026

MISSION STATEMENT

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

REQUIRED INFORMATION

ENROLLMENT		HEALTH REPORT	
PEA Grant	48	Student Visits	64
PSD	26	Staff Visits	11
		Medications	4
		CST Meetings/Screenings	5
		Trips	N/A
TOTAL	74	TOTAL	84

REQUIRED DRILLS

DRILL	DATE	TIME	OCCUPANTS
Fire Drill	9/15/2026	9:30 am	112
Active Shooter	9/22/2026	2:00 pm	101

Stafford Township School District
Manahawkin, NJ

"Set Sail for Success"

Primary Learning Center
Dawn Reo, Principal

Monthly Report
September 2026

MISSION STATEMENT

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

Required Information:

Enrollment:

Grade K: 273
Grade DK: 7
Special Education: 31
PreK: 135
Total Enrollment: 446

Choice: 2

Health Reports:

Visits: 149
Medications: 2
Staff Contacts: 2
Screenings: 5
Accidents: 0
Workman's Comp: 0
Total Visits: 158

Required Drills:

Drill	Date	Time	Occupants
Fire Drill	9/8/2026	8:55	513
Active Shooter Drill	9/9/2026	8:55	515

Stafford Township School District
Manahawkin, NJ

"SET SAIL FOR SUCCESS"

Ocean Acres Elementary School
Susan D'Alessandro, Principal

Monthly Report
September 2026

MISSION STATEMENT

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

Required Information:

Enrollment:

Grade 1: 333
Grade 2: 279
Grade K: 0
Pre-K: 120
Total Enroll 732

Health Reports:

Visits: 702
Medications: 107
Staff/Parent Contact: 348
In person Parent Conferences: 15
Screenings: 5
Accidents: 0
Work. Comp: 9
Total Visits: 1186

<i>Drill</i>	<i>Date</i>	<i>Time</i>	<i>Occupants</i>
Fire Drill	09/15/26	9:31 am	890
Active Shooter.	09/18/26	10:15 am	890

Stafford Township School District
Manahawkin, NJ

McKinley Avenue Elementary School
Tiffany Eberle, Principal
Jacqueline Aliseo, Vice Principal

"Set Sail for Success"

Monthly Report
June, 2026

MISSION STATEMENT

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

Required Information:

Enrollment:

Grade 3: 323
Grade 4: 323
Special Education: 160
Total Enrollment: 646

Choice: 6

Health Reports:

Visits: 412
Medications: 14
Staff Contacts: 33
Screenings: 623
Workman's Comp.: 21
Total Visits: 1,103

Required Drills:

<i>Drill</i>	<i>Date</i>	<i>Time</i>	<i>Occupants</i>
Fire Drill	09/10/2026	12:30 pm	726
Active Shooter	09/15/2026	1:15 pm	722

Stafford Township School District
Manahawkin, NJ

"SET SAIL FOR SUCCESS"

Intermediate School
Kristin Ducker, Principal

Monthly Report
September 2026

MISSION STATEMENT

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

Required Information:

Enrollment:

3rd Grade: 5

4th Grade: 3

5th Grade: 343

6th Grade: 318

Total Enrollment: 669 records

Special Ed: 163

Choice: 10

Health Reports:

Total Visits: 567

Medications: 23

Staff Contact: 30

Screenings: 4

Accidents: 1

Workman's Comp: 5

Required Drills:

<i>Drill</i>	<i>Date</i>	<i>Time</i>	<i>Occupants</i>
Fire Drill	9/10/2026	12:30pm	739
Active Shooter Drill	9/15/2026	1:15pm	741