Stafford Township School District
Superintendent's Educational Report
November 2026

Student Enrollment Report:
October 2025 – 2632
October 2026 – 2572

Choice Students:
October 2025 – 31

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

DRILL REPORT:

SCHOOL NAME	*DRILL TYPE*	*OCCUPANTS INVOLVED*		*DATE*	*TIME*
		Students	*Staff*		
Oxycocus Elementary	Fire Drill	72	36	10/2/2026	9:30 am
Oxycocus Elementary	Non-Fire Evacuation Drill	73	40	10/22/2026	9:30 am
Primary Learning Center	Fire Drill	408	84	10/6/2026	8:55
Primary Learning Center	Evacuation Non-Fire Drill	425	85	10/7/2026	8:55
Ocean Acres Elementary	Fire Drill	750	125	10/14/26	9:37 am
Ocean Acres Elementary	Evacuation (non-fire)	750	125	10/27/26	10:15 am
McKinley Avenue Elementary	Fire Drill	601	94	10/9/26	1PM
McKinley Avenue Elementary	Evacuation (Non-Fire)	618	92	10/8/26	9:30AM
Intermediate School	Fire Drill	627	100	10/9/26	1:00pm
Intermediate School	Evacuation/Non-Fire Drill	638	103	10/8/26	9:30am

Attachments are subject to change without notice.

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Intermediate School	Evacuation/Non-Fire Drill	638	103	10/8/26	9:30am

Attachments are subject to change without notice.

COMMITTEE OF THE WHOLE MEETING October 8, 2026

The Committee of the Whole Meeting of the Stafford Township Board of Education was held on October 8, 2026 at 6:14pm at the Oxycocus Elementary School.

CALL TO ORDER

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

ROLL CALL

Brian Fenlon	Member (Absent)
Gregory Gioe	Member
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

None

B. CLOSED SESSION – Personnel Matters, Student Matters and Board Matters

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

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

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

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

Unofficial
Attachments are subject to change without notice.

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

Personnel Matters, Student Matters and Board Matters

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

A motion was made by Mr. Mollema and seconded by Dr. Regulski to move on the above Resolution. Voice vote: All members present voted yes (8-0); motion passed.

A motion was made by Mr. Cooney and seconded by Mr. Gioe to exit closed session and resume the regular meeting. Voice vote: All members present voted yes (8-0); motion passed.

TIME IN: 6:15pm
TIME AT CONCLUSION OF CLOSED SESSION: 6:33pm

C. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

D. PERSONNEL/POLICY – NO REPORT

Chairperson Tammy Wagner – Update (Policy Only)

1. To discuss the **second reading** of following **revised** policy:
   - 9150 School Visitors

E. SPECIAL EDUCATION/CURRICULUM

Chairperson Matthew Regulski – Update

Mrs. Zaun reported that self-contained special education students participated in the Stafford Olympics during the week, pairing with other self-contained classes and the Intermediate Student Ambassadors to rotate through various activities. She noted that the Non-Public Report certifying funds utilized by Lighthouse Christian Academy and St. Mary's was submitted to the NJ Homeroom. Additionally, she stated that the Federal Education Department is conducting a semi-audit and that the district is preparing the required documentation for submission by December 4.

Mr. Chidiac reported that test scores are excellent and surpassed state averages for NJSLA Adaptive.

Unofficial
Attachments are subject to change without notice.

Mr. Chidiac provided an update regarding the proposed Special Education School, raising potential concerns regarding program segregation. He noted that there are currently 12 high-needs, out-of-district students and outlined ongoing efforts to return these students to the district, utilizing space at Oxycocus or the trailer classrooms.

No HIB report this month.

Mrs. Banach reported that Data Assessment and Analysis teams at each school will convene following the completion of beginning-of-year assessments to review results and develop plans addressing specific standards through Tier 1 core instruction, supporting the district's initiative to strengthen its Multi-Tiered System of Supports (MTSS) model. She advised that Spring 2026 New Jersey Student Learning Assessments (NJSLA) individualized score reports will be delivered by the New Jersey Department of Education and distributed to parents and guardians by November 9th. These adaptive tests resulted in very good test results for the district. Finally, she reported a positive start to the school year, with staff articulation actively occurring through Professional Learning Communities (PLCs), certified staff meetings, and the New Educator Academy.

F. FINANCE/BUILDINGS&GROUNDS

Chairperson Joseph Washco – Update

Mr. Chidiac provided an updated on the Oxycocus construction.

G. CLOSED SESSION

None

ADJOURNMENT

A motion was made by Mrs. Strouse and seconded by Mr. Gioe to adjourn the meeting at 6:44pm. Voice vote: All members present voted yes (8-0); motion passed.

_____

Lourdes LaGuardia
School Business Administrator/Board Secretary

LL/km/10-12-2026

Unofficial
Attachments are subject to change without notice.

COMMITTEE OF THE WHOLE MEETING October 8, 2026

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CALL TO ORDER

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

ROLL CALL

Brian Fenlon	Member (Absent)
Gregory Gioe	Member
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

None

B. CLOSED SESSION – Personnel Matters, Student Matters and Board Matters

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

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

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

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

Unofficial
Attachments are subject to change without notice.

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

Personnel Matters, Student Matters and Board Matters

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

A motion was made by Mr. Mollema and seconded by Dr. Regulski to move on the above Resolution. Voice vote: All members present voted yes (8-0); motion passed.

A motion was made by Mr. Cooney and seconded by Mr. Gioe to exit closed session and resume the regular meeting. Voice vote: All members present voted yes (8-0); motion passed.

TIME IN: 6:15pm
TIME AT CONCLUSION OF CLOSED SESSION: 6:33pm

C. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

D. PERSONNEL/POLICY – NO REPORT

Chairperson Tammy Wagner – Update (Policy Only)

1. To discuss the **second reading** of following **revised** policy:
   - 9150 School Visitors

E. SPECIAL EDUCATION/CURRICULUM

Chairperson Matthew Regulski – Update

Mrs. Zaun reported that self-contained special education students participated in the Stafford Olympics during the week, pairing with other self-contained classes and the Intermediate Student Ambassadors to rotate through various activities. She noted that the Non-Public Report certifying funds utilized by Lighthouse Christian Academy and St. Mary's was submitted to the NJ Homeroom. Additionally, she stated that the Federal Education Department is conducting a semi-audit and that the district is preparing the required documentation for submission by December 4.

Mr. Chidiac reported that test scores are excellent and surpassed state averages for NJSLA Adaptive.

Unofficial
Attachments are subject to change without notice.

Mr. Chidiac provided an update regarding the proposed Special Education School, raising potential concerns regarding program segregation. He noted that there are currently 12 high-needs, out-of-district students and outlined ongoing efforts to return these students to the district, utilizing space at Oxycocus or the trailer classrooms.

No HIB report this month.

Mrs. Banach reported that Data Assessment and Analysis teams at each school will convene following the completion of beginning-of-year assessments to review results and develop plans addressing specific standards through Tier 1 core instruction, supporting the district's initiative to strengthen its Multi-Tiered System of Supports (MTSS) model. She advised that Spring 2026 New Jersey Student Learning Assessments (NJSLA) individualized score reports will be delivered by the New Jersey Department of Education and distributed to parents and guardians by November 9th. These adaptive tests resulted in very good test results for the district. Finally, she reported a positive start to the school year, with staff articulation actively occurring through Professional Learning Communities (PLCs), certified staff meetings, and the New Educator Academy.

F. FINANCE/BUILDINGS&GROUNDS

Chairperson Joseph Washco – Update

Mr. Chidiac provided an updated on the Oxycocus construction.

G. CLOSED SESSION

None

ADJOURNMENT

A motion was made by Mrs. Strouse and seconded by Mr. Gioe to adjourn the meeting at 6:44pm. Voice vote: All members present voted yes (8-0); motion passed.

_____

Lourdes LaGuardia
School Business Administrator/Board Secretary

LL/km/10-12-2026

Unofficial
Attachments are subject to change without notice.

BUSINESS MEETING October 8, 2026

The Business Meeting of the Stafford Township Board of Education was held on October 8, 2026 at 7:03pm at the Oxycocus Elementary School and was live streamed over the web.

CALL TO ORDER

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

ROLL CALL

Brian Fenlon	Member (Absent)
Gregory Gioe	Member
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

~PLC Student and Staff Recognition

Ms. Reo recognized two staff members for their dedication and contributions:

- Stacey Suydam was recognized for over 23 years of service to the district. Ms. Reo highlighted Ms. Suydam's dependable and efficient support behind the scenes, noting her consistent willingness to assist and support the PLC community.

Unofficial
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- Janet Conforti was recognized for over 30 years of service to the district. Ms. Reo highlighted Mrs. Conforti's creation of the PLC Duck Shop during the previous school year, co-founded with Mrs. Carly Wilhelm. The Duck Shop is a weekly push-in program in Kindergarten/Occupational (KO) designed to foster pre-vocational and functional life skills through hands-on activities. Ms. Reo commended the creativity and dedication brought to this initiative, emphasizing how the program supports student resilience—a core PLC character trait defined as the capacity to bounce back, adapt, and recover from challenges.

Ms. Reo recognized two students for their outstanding resilience and positive spirit:

- A student was honored for overcoming significant health challenges stemming from a congenital heart condition and a recent surgical procedure in August 2025. Despite these early obstacles, the student maintains perfect attendance with enthusiasm and a positive attitude that uplifts the school community.

- A student was recognized for adapting remarkably well following an emergency surgery for a serious leg injury. Demonstrating remarkable independence and determination, the student quickly adapted to navigating the school day in a wheelchair with optimism and without complaint.

B. SUPERINTENDENT'S EDUCATIONAL REPORT - Attachment

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. September 17, 2026 Committee of the Whole – No Absences
2. September 17, 2026 Business Meeting – No Absences
3. September 17, 2026 Closed Session – No Absences

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: eight (8) members present voted yes; motion passed.

D. COMMUNICATION FROM THE PUBLIC (AGENDA ITEMS ONLY)

None

Unofficial
Attachments are subject to change without notice.

E. CORRESPONDENCE TO AND FROM THE BOARD

None

F. BOARD BUSINESS

1. There were no incidents of harassment, intimidation, and bullying.

2. To approve the attached Resolution Terminating Participation in State Health Benefits Program (SHBP) and School Employees' Health Benefits Program (SEHBP), effective January 1, 2027.

A motion was made by Mr. Mollema and seconded by Mr. Cooney to approve Board Business item(s) #1-2. Roll call vote: eight (8) 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 October 2026 bills list totaling $3,877,195.66 as attached. (G-1)

   Fund 10 - $1,340,786.85
   Fund 20 - $333,502.84
   Fund 30 - $2,190,381.63

Unofficial
Attachments are subject to change without notice.

Fund 40 - $0
Fund 60 - $0
Fund 61 - $0
Fund 62 - $12,524.34

*Note - $2,482,430.46 of the amounts listed were made as EFT payments. (G-1a)

*To approve for payment of September 2026 additional bills list totaling $313,708.42 as attached. (G-1b)

Fund 10 - $234,750.67
Fund 20 - $78,069.93
Fund 30 - $0
Fund 40 - $0
Fund 60 - $20.05 refund 60/62 $20.05
Fund 61 - $700.79
Fund 62 - $166.98

*Note - $59,904.79 of the amounts listed were made as EFT payments. (G-1c)

2. To approve for payment of payroll

   a. dated September 15, 2026 totaling $1,631,734.90

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

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

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

6. To authorize the Business Administrator to make payment of post-Board meeting bills for the month of October 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 submission of the entire Preschool Plan (MS Form Survey, Statement of Assurance, District Contact Chart) for the 2027-2028 Preschool Operational Plan and 2027-2028 Enrollment Projection.

9. To approve Foundations Behavioral Health to provide ten (10) hours of academic tutoring per week at a rate of $56.00 per hour of instruction to student #22509 while in the hospital, commencing August 27, 2026 through September 30, 2026.

Unofficial
Attachments are subject to change without notice.

10. To approve the attached Jointure Transportation Agreement with Barnegat Township Board of Education for one Stafford student to attend Ocean Academy School at a cost of $18,000 for the 2026-2027 school year.

11. To approve the attached Jointure Transportation Agreement with Barnegat Township Board of Education for three Stafford students to attend YALE School Northfield at a cost of $18,000 per student for the 2026-2027 school year.

12. To approve to RESCIND Choice Student Shared Services Transportation Contracts originally approved at the September 17, 2026 Board Meeting with Barnegat Township Board of Education for students ID #25626 and #24922 for the 2026-2027 school year. These contracts were for $500/each for transporting these students to and from school.

13. To approve to RESCIND a Choice Student Shared Services Transportation Contract originally approved at the August 12, 2026 Board Meeting with Lacey Township Board of Education for student #25607 for the 2026-2027 school year. This contract was for $500 for transporting this student to and from school.

14. To approve to RESCIND a Choice Student Shared Services Transportation Contract originally approved at the August 12, 2026 Board Meeting with Little Egg Harbor Township Board of Education for student ID #25960 for the 2026-2027 school year. This contract was for $500 for transporting this student to and from school.

15. To approve the submission of the Hackensack Meridian Children's Health School Wellness Mini Grant in the amount of $2,437 to purchase equipment for the Stafford Intermediate Fitness Room, commencing February 1, 2027 and ending June 30, 2027.

16. To approve the attached agreement with Ocean Pediatric Feeding to provide four student-specific training and consultation sessions for the student's teacher and aides at a cost of $350 per training session for the 2026-2027 school year, commencing September 29, 2026 and ending April 13, 2027. This is for staff training only within the school setting.

A motion was made by Dr. Regulski and seconded by Mr. Smith to approve Finance/Insurance/Transportation item(s) #1-16. Roll call vote item #1: eight (8) members present voted yes; motion passed. Roll call vote item #2: seven (7) members present voted yes; motion passed. Mr. Gioe abstained on item #2. Roll call vote items #3-16: eight (8) 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

Attachments are subject to change without notice

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 Comprehensive Maintenance Plan and Annual Maintenance Budget Amount Worksheet (M-1) for 2026-2027.

2. To approve the attached 2026-2027 Annual Facilities Checklist – Health and Safety Evaluation of School Buildings.

3. To approve the disposal of Asset Tag #160032 for out of order Savin copier through Atlantic Tomorrow's Office.

4. To approve the retirement and disposal of Asset Tag #160657 as this item is no longer property of the Stafford Township School District. This item has been sold to the Barnegat Township School District as it was a special education custom handicapped chair that followed the out of district student.

A motion was made by Dr. Regulski and seconded by Mr. Smith to approve Buildings/Grounds/Cafeteria item(s) #1-4. Roll call vote: eight (8) 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.

A motion was made by Dr. Regulski and seconded by Mr. Gioe to approve Curriculum/Instruction/Technology item(s) #1. Roll call vote: eight (8) members present voted yes; motion passed.

J. PERSONNEL

The following Personnel items were discussed:

Chairperson of the Personnel Committee – Tammy Wagner

Unofficial
Attachments are subject to change without notice.

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. Kathryn Archer, Teacher Aide, effective October 1, 2026
    b. Nancy Melito, Teacher Aide, effective October 7, 2026
    c. Sandra DeVico, Teacher Aide, effective September 30, 2026
    d. Daniel Lowe, Building Mechanic, effective October 13, 2026
    e. Taylor Loevlie, Teacher, effective December 7, 2026
    f. Ashley Ryan, Teacher Aide, effective October 21, 2026

5. To approve the following leaves:
    a. Employee ID #5458, unpaid family leave FMLA, beginning September 1, 2026 and returning September 14, 2026
    b. Employee ID #6179, unpaid family leave FMLA, beginning March 8, 2027 and returning June 7, 2027
    c. Employee ID #6179, unpaid contractual child rearing leave, beginning June 7, 2027 and returning July 1, 2027
    d. Employee Id #5757, unpaid family leave FMLA, beginning December 14, 2026 and returning March 15, 2027
    e. Employee ID #6057, unpaid leave of absence, beginning September 1, 2026 and returning September 8, 2026

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

Unofficial
Attachments are subject to change without notice.

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

8. To approve Adrianna Kappmeier as Music Teacher, Grades 1&2, Ocean Acres Elementary School, beginning December 1, 2026 and ending June 30, 2027, Step A, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a non-tenure track leave replacement position.

9. To approve Kelly Gomes as Part Time Hourly Teacher Aide, Autistic Class-Personal, Ocean Acres Elementary School, beginning October 16, 2026 and ending June 30, 2027, Step 2, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

10. To approve Heather Weisz as Part Time Hourly Teacher Aide, MD Class, Ronald L. Meinders Primary Learning Center, beginning October 16, 2026 and ending June 30, 2027, Step 1, +BA, pro-rated, of the Stafford Township Board of Education/STEA Agreement.

11. To approve Madison Molinaro as Part Time Hourly Teacher Aide, ERI Class, Ronald L. Meinders Primary Learning Center, beginning October 16, 2026 and ending June 30, 2027, Step 2, +BA, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

12. To approve Jeffrey Gardner as Part Time Hourly Teacher Aide, MD Class, Ronald L. Meinders Primary Learning Center, beginning October 16, 2026 and ending June 30, 2027, Step 7, pro-rated, of the Stafford Township Board of Education/STEA Agreement.

13. To approve Christine Rodriquez as Part Time Hourly Teacher Aide, Autistic Class, McKinley Avenue Elementary School, beginning October 16, 2026 and ending June 30, 2027, Step 1, +90CC, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

14. To approve Krista Ritter as Elementary School Teacher, Autistic Class, McKinley Avenue Elementary School, beginning November 1, 2026 and ending June 30, 2027, Step D, BA+15, pro-rated, of the Stafford Township Board of Education/STEA Agreement. This is a replacement position.

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

A motion was made by Dr. Regulski and seconded by Mr. Mollema to approve Personnel item(s) #1-14. Roll call vote: eight (8) members present voted yes; motion passed.

Attachments are subject to change without notice
Unofficial

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 **second reading** of following **revised** policy:
   - 9150 School Visitors

A motion was made by Mr. Smith and seconded by Mr. Mollema to approve Policy/Legislative item(s) #1. Roll call vote: eight (8) members present voted yes; motion passed.

L. ADVANCED PLANNING

November 19, 2026 – Committee of the Whole Meeting at 6:00pm at Oxycocus Elementary School

November 19, 2026 – Business Meeting at 7:00pm at Oxycocus Elementary School

M. PUBLIC COMMENT

None

N. BOARD INFORMATIONAL ITEMS

O. CLOSED SESSION

None

ADJOURNMENT

A motion was made by Mr. Gioe and seconded by Mr. Mollema to adjourn the meeting at 7:16pm. Vote voice: All members present voted yes (8-0); motion passed.

Unofficial
Attachments are subject to change without notice.

_____

Lourdes LaGuardia
School Business Administrator/Board Secretary

LL/km/10-9-2026

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
9 Squares in the Air, LLC	11-190-100-610-70-100	5927	PO-26-01887-PYPO	Gym Equipment Inv: 49697	11/26		942.13
							942.13
ACE OUTDOOR POWER EQUIPMENT	11-000-263-420-00-400	2633	PO-27-00070	Emergency anticipated service/supplies district wide Inv: 382235 9/4/26	11/26		34.24
							34.24
ADORAMA, INC.	11-190-100-610-70-100	5659	27-05320	Audio Visual Supplies Inv: 39129999	11/26		56.80
							56.80
All Purpose Plumbing and Heating	11-000-262-420-75-400	5950	PO-27-00540	Repair gas line at PLC Inv: 1883	11/26		1,500.00
							1,500.00
AMAZON.COM SERVICES INC	11-190-100-610-65-100	5325	PO-27-00352	Teaching Supply Oa Inv: 1VX4-CT3M-3WTP	11/26		47.36
AMAZON.COM SERVICES INC	11-190-100-610-65-100	5325	PO-27-00352	Teaching Supply Oa Inv: 1K4N-LMC6-YRF1	11/26		69.99
AMAZON.COM SERVICES INC	11-190-100-610-65-100	5325	PO-27-00352	Teaching Supply Oa Inv: 1LVM-RM6R-1RCT	11/26		-47.36
AMAZON.COM SERVICES INC	20-250-200-600-65-110	5325	PO-27-00442	Arm guards for staff/Classroom Timers Inv: 1D61-T1DH-DX47	11/26		107.68
AMAZON.COM SERVICES INC	20-250-200-600-70-110	5325	PO-27-00442	Arm guards for staff/Classroom Timers Inv: 1D61-T1DH-DX47	11/26		107.69
AMAZON.COM SERVICES INC	20-250-200-600-75-110	5325	PO-27-00442	Arm guards for staff/Classroom Timers Inv: 1D61-T1DH-DX47	11/26		119.67
AMAZON.COM SERVICES INC	20-250-200-600-60-110	5325	PO-27-00442	Arm guards for staff/Classroom Timers Inv: 1D61-T1DH-DX47	11/26		71.77
AMAZON.COM SERVICES INC	20-250-200-600-75-110	5325	PO-27-00442	Arm guards for staff/Classroom Timers Inv: 1K1Y-VHMY-TTKT	11/26		35.65
AMAZON.COM SERVICES INC	11-000-261-610-00-105	5325	PO-27-00470	Maintenance supplies needed Inv: 14Q9-JHFK-WGP9	11/26		28.49
AMAZON.COM SERVICES INC	11-000-262-610-00-100	5325	PO-27-00470	Maintenance supplies needed Inv: 14Q9-JHFK-WGP9	11/26		9.44
AMAZON.COM SERVICES INC	11-000-262-610-60-105	5325	PO-27-00470	Maintenance supplies needed Inv: 14Q9-JHFK-WGP9	11/26		407.69
AMAZON.COM SERVICES INC	11-000-262-610-60-105	5325	PO-27-00470	Maintenance supplies needed Inv: 1P7C-YFXN-HH4L	11/26		-25.47
AMAZON.COM SERVICES INC	11-000-263-610-70-100	5325	PO-27-00470	Maintenance supplies needed Inv: 14Q9-JHFK-WGP9	11/26		37.00
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00474	ERI Supply/ Staff Supply Inv: 1KHM-YLTT-F9GL	11/26		17.54
AMAZON.COM SERVICES INC	20-250-200-600-75-110	5325	PO-27-00474	ERI Supply/ Staff Supply Inv: 111H-GDNG-X1KY	11/26		30.00
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00474	ERI Supply/ Staff Supply Inv: 111H-GDNG-X1KY	11/26		108.87
AMAZON.COM SERVICES INC	11-213-100-610-60-112	5325	PO-27-00494	Resource Room Student Supply Inv: 1F64-YWPR-496R	11/26		33.83
AMAZON.COM SERVICES INC	11-000-262-610-60-105	5325	PO-27-00498	Maintenance Supplies for District Inv: 17CW-VNTY-63CR	11/26		-271.98

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
AMAZON.COM SERVICES INC	11-000-262-610-60-105	5325	PO-27-00498	Maintenance Supplies for District Inv: 1GKN-XKNG-NRG6	11/26		358.44
AMAZON.COM SERVICES INC	11-000-262-610-70-105	5325	PO-27-00498	Maintenance Supplies for District Inv: 1GKN-XKNG-NRG6	11/26		433.57
AMAZON.COM SERVICES INC	11-000-262-610-65-105	5325	PO-27-00498	Maintenance Supplies for District Inv: 1GKN-XKNG-NRG6	11/26		99.76
AMAZON.COM SERVICES INC	11-000-262-610-00-105	5325	PO-27-00498	Maintenance Supplies for District Inv: 1GKN-XKNG-NRG6	11/26		120.12
AMAZON.COM SERVICES INC	20-251-100-600-00-110	5325	PO-27-00513	PSD Student Supply Inv: 1ND3-4D99-H3W1	11/26		65.99
AMAZON.COM SERVICES INC	20-250-200-600-75-110	5325	PO-27-00514	Idea Basic Supplies Plc Inv: 11JY-737L-4DWN	11/26		12.19
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00515	PLC-Outdoor Sensory Supplies Inv: 16N4-VXK1-6TND	11/26		79.99
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00515	PLC-Outdoor Sensory Supplies Inv: 1MGT-WEV6-DHDH	11/26		183.96
AMAZON.COM SERVICES INC	20-250-100-600-60-110	5325	PO-27-00517	For Student Ipads-MCK Inv: 1XQY-FL36-FG36	11/26		50.99
AMAZON.COM SERVICES INC	20-250-100-600-60-110	5325	PO-27-00525	Student Supply-Autism classrooms Inv: 16KP-6XPY-M1CY	11/26		77.48
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-27-00525	Student Supply-Autism classrooms Inv: 16KP-6XPY-M1CY	11/26		37.49
AMAZON.COM SERVICES INC	20-250-100-600-65-110	5325	PO-27-00525	Student Supply-Autism classrooms Inv: 16KP-6XPY-M1CY	11/26		37.49
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00525	Student Supply-Autism classrooms Inv: 16KP-6XPY-M1CY	11/26		37.49
AMAZON.COM SERVICES INC	11-190-100-610-65-100	5325	PO-27-00527	Teaching Supply Oa Inv: 1XXP-QD36-3R7H	11/26		53.61
AMAZON.COM SERVICES INC	11-000-251-600-00-100	5325	PO-27-00529	Business Office Supplies Inv: 16P7-CJWR-6YWV	11/26		39.16
AMAZON.COM SERVICES INC	61-990-320-610-00-100	5325	PO-27-00541	Extended Day Supplies Inv: 1JKX-7JFW-VWR6	11/26		192.90
AMAZON.COM SERVICES INC	11-000-263-420-70-420	5325	PO-27-00542	Maintenance/Grounds supplies needed Inv: 1VPD-NHQ3-3JQD	11/26		-29.99
AMAZON.COM SERVICES INC	11-000-263-420-70-420	5325	PO-27-00542	Maintenance/Grounds supplies needed Inv: 1RC7-K9MV-3TM9	11/26		-29.99
AMAZON.COM SERVICES INC	11-000-263-420-70-420	5325	PO-27-00542	Maintenance/Grounds supplies needed Inv: 1QL4-MWWT-3QXR	11/26		-29.99
AMAZON.COM SERVICES INC	11-000-263-610-65-100	5325	PO-27-00542	Maintenance/Grounds supplies needed Inv: 1FDY-MY4K-QYMP	11/26		62.10
AMAZON.COM SERVICES INC	11-000-262-610-60-105	5325	PO-27-00542	Maintenance/Grounds supplies needed Inv: 1XDN-H4NK-DYR4	11/26		44.55
AMAZON.COM SERVICES INC	11-000-263-420-70-420	5325	PO-27-00542	Maintenance/Grounds supplies needed Inv: 1XDN-H4NK-DYR4	11/26		182.06
AMAZON.COM SERVICES INC	11-000-263-610-65-100	5325	PO-27-00542	Maintenance/Grounds supplies needed Inv: 1XDN-H4NK-DYR4	11/26		6.43
AMAZON.COM SERVICES INC	11-000-262-610-00-100	5325	PO-27-00542	Maintenance/Grounds supplies needed Inv: 1XDN-H4NK-DYR4	11/26		47.50

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AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-27-00546	Craft Supplies for Preschool Grandparent's Event Inv: 1RKL-Q9YC-6Q6M	11/26		73.96
AMAZON.COM SERVICES INC	20-004-100-600-75-100	5325	PO-27-00553	Grant Money Outdoor Sensory Inv: 1WC3-M1J9-3YTM	11/26		69.05
AMAZON.COM SERVICES INC	11-212-100-610-60-100	5325	PO-27-00563	MCK Cafe Supplies Inv: 1XVM-CTMP-V7KQ	11/26		118.69
AMAZON.COM SERVICES INC	11-212-100-610-70-100	5325	PO-27-00564	INT Cafe Supplies Inv: 1HFM-9HG6-R7QJ	11/26		118.69
AMAZON.COM SERVICES INC	11-000-261-610-00-105	5325	PO-27-00570	Water filter replacements Inv: 1HNQ-PQXD-DPGF	11/26		243.80
AMAZON.COM SERVICES INC	11-000-261-610-00-105	5325	PO-27-00570	Water filter replacements Inv: 1GTM-NHNN-6YKL	11/26		-239.70
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00572	For outdoor sensory space @ PLC Inv: 1NY6-CF4P-YWD9	11/26		94.99
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-27-00574	Preschool Instr Supply Inv: 1PVX-TNM9-CVPF	11/26		102.84
AMAZON.COM SERVICES INC	11-000-270-610-00-100	5325	PO-27-00577	Office Chair Mats for the Office Inv: 1T76-6TRC-FC4D	11/26		167.76
AMAZON.COM SERVICES INC	62-992-330-600-00-105	5325	PO-27-00585	STAC Office Supplies Inv: 1YHX-YTDM-QPDP	11/26		50.29
AMAZON.COM SERVICES INC	11-000-251-600-00-100	5325	PO-27-00594	BA Office Supplies Inv: 199J-CWPN-V93L	11/26		112.39
AMAZON.COM SERVICES INC	11-190-100-610-65-100	5325	PO-27-00605	Teaching Supply Oa Inv: 179L-JY7D-7FV1	11/26		331.27
AMAZON.COM SERVICES INC	11-000-261-610-60-105	5325	PO-27-00613	Maintenance/Grounds supplies Inv: 1RYM-69RC-RXX6	11/26		275.00
AMAZON.COM SERVICES INC	11-000-261-610-65-105	5325	PO-27-00613	Maintenance/Grounds supplies Inv: 1QF6-NL7P-16VV	11/26		19.98
AMAZON.COM SERVICES INC	11-000-263-610-00-100	5325	PO-27-00613	Maintenance/Grounds supplies Inv: 1RYM-69RC-RXX6	11/26		125.64
AMAZON.COM SERVICES INC	20-006-100-600-70-100	5325	PO-27-00618	Amazon Order Inv: 1MFL-QNTH-9K7V	11/26		32.28
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00619	MD Classroom-PLC Inv: 1RKR-9VDN-D3HL	11/26		44.99
AMAZON.COM SERVICES INC	20-250-200-600-75-110	5325	PO-27-00619	MD Classroom-PLC Inv: 1RKR-9VDN-D3HL	11/26		23.78
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-27-00620	Cozy Cube for Preschool Student Use Inv: 1KWQ-19T4-CTMM	11/26		229.99
AMAZON.COM SERVICES INC	20-250-100-600-75-110	5325	PO-27-00630	Autism Room Supplies-PLC Inv: 16GN-GDRK-6NFW	11/26		389.56
AMAZON.COM SERVICES INC	20-231-100-600-00-110	5325	PO-27-00636	Student Supply-PreK3 Inv: 13VY-KT9D-HLYH	11/26		69.99
AMAZON.COM SERVICES INC	11-000-261-610-60-105	5325	PO-27-00637	Do Not Enter Signs for Campus/ Panel batteries Inv: 1QTN-JQF9-3DHF |	11/26		.00
AMAZON.COM SERVICES INC	11-000-261-610-60-105	5325	PO-27-00637	Do Not Enter Signs for Campus/ Panel batteries Inv: 17MP-X7NW-1LFL	11/26		232.80

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AMAZON.COM SERVICES INC	11-000-261-610-60-105	5325	PO-27-00637	Do Not Enter Signs for Campus/ Panel batteries Inv: 1MFL-QNTH-JC1X	11/26		137.19
AMAZON.COM SERVICES INC	11-190-100-610-65-100	5325	PO-27-00639	Teaching Supply Oa Inv: 1V9H-1DLC-977R	11/26		107.52
AMAZON.COM SERVICES INC	11-000-262-610-00-105	5325	PO-27-00640	Cell Phones Cases - Tech/Facilities/Transportation Inv: 1YFH-KMLG-VVPX	11/26		125.91
AMAZON.COM SERVICES INC	11-000-270-610-00-600	5325	PO-27-00640	Cell Phones Cases - Tech/Facilities/Transportation Inv: 1YFH-KMLG-VVPX	11/26		27.98
AMAZON.COM SERVICES INC	11-190-100-610-00-106	5325	PO-27-00640	Cell Phones Cases - Tech/Facilities/Transportation Inv: 1YFH-KMLG-VVPX	11/26		69.95
AMAZON.COM SERVICES INC	20-250-200-600-70-110	5325	PO-27-00643	MD, AUT, SPEECH classroom supply Inv: 11JT-F7HW-6LC6	11/26		160.68
AMAZON.COM SERVICES INC	11-190-100-610-70-100	5325	PO-27-00649	Teacher Supplies Inter Inv: 17MP-X7NW-WY3X	11/26		255.49
AMAZON.COM SERVICES INC	60-990-310-600-00-105	5325	PO-27-00652	Oxy Freezer part Inv: 1WPC-M71F-7MF9	11/26		500.00
AMAZON.COM SERVICES INC	11-000-270-610-00-600	5325	PO-27-00654	Filter-Drier Spin-on Replacement Filter and VELCRO Heavy Duty Tape for Booster Seats for Shop Inv: 1HFC-KL1Q-QNQV	11/26		85.41
AMAZON.COM SERVICES INC	11-000-261-610-65-105	5325	PO-27-00684	Maintenance Supplies needed for district Inv: 161K-WXVG-CXRN	11/26		167.59
AMAZON.COM SERVICES INC	11-000-261-610-60-105	5325	PO-27-00684	Maintenance Supplies needed for district Inv: 1H9W-MCQ7-1F7L	11/26		24.70
AMAZON.COM SERVICES INC	11-000-261-610-70-105	5325	PO-27-00684	Maintenance Supplies needed for district Inv: 1H9W-MCQ7-1F7L	11/26		24.70
AMAZON.COM SERVICES INC	11-000-261-610-65-105	5325	PO-27-00684	Maintenance Supplies needed for district Inv: 1H9W-MCQ7-1F7L	11/26		16.60
AMAZON.COM SERVICES INC	11-190-100-610-70-100	5325	PO-27-00690	Teacher Supplies Esports Inv: 1MC4-DLLQ-7D44	11/26		119.96
AMAZON.COM SERVICES INC	11-000-261-610-70-105	5325	PO-27-00702	Maintenance supplies needed at McKinley/Intermediate Inv: 11FN-T3DL-F4PT	11/26		157.99
AMAZON.COM SERVICES INC	11-000-261-610-60-105	5325	PO-27-00702	Maintenance supplies needed at McKinley/Intermediate Inv: 11FN-T3DL-F4PT	11/26		289.02
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-27-00703	Preschool Instructional Supply Student Use Inv: 19TY-T7GC-KNG1	11/26		28.98
AMAZON.COM SERVICES INC	20-218-100-600-00-100	5325	PO-27-00703	Preschool Instructional Supply Student Use Inv: 13CF-GVKX-4R4K	11/26		1,286.85
AMAZON.COM SERVICES INC	20-250-100-600-70-110	5325	PO-27-00705	Student Supply- AUT @ INT Inv: 1RTY-WX4Q-6KVN	11/26		20.89
AMAZON.COM SERVICES INC	11-000-251-600-00-100	5325	PO-27-00706	BA Office Supplies Inv: 1P4X-M4KK-7131	11/26		28.38
AMAZON.COM SERVICES INC	62-992-330-600-00-100	5325	PO-27-00708	STAC Concession Supplies Inv: 116F-HX96-7PHD	11/26		231.39

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AMAZON.COM SERVICES INC	20-218-200-600-00-100	5325	PO-27-00709	Traffic Cones for Preschool Use Inv: 1MYL-3GGD-7C9H	11/26		228.34
							9,804.72
AMERICAN HEART ASSOCIATION, INC. DBA: AHA ECC Distribution	20-280-200-600-00-113	5409	PO-27-00473	materials needed for CPR Inv: SCPR283536	11/26		173.95
							173.95
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00695	Coolant Line for DEF tank for Bus 153 Inv: XA122037496:01	11/26		215.89
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00711	Valve cover and gaskets for Bus 153 Inv: XA122037725:01	11/26		540.78
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00714	Back Pressure Sensor for Bus 153 Inv: XA122037726:01	11/26		180.52
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00725	Bendix Air Brake Spring Brake for Bus 181 Inv: XA122037774:01	11/26		360.68
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00727	Exhaust for Bus 153 Inv: XA122037775:01	11/26		1,131.68
ASCENDANCE TRUCKS, LLC	11-000-270-615-00-121	5569	PO-27-00736	Air Springs for Bus 154 Inv: XA122037822:01	11/26		252.20
							2,681.75
ATLANTIC CITY BALLET, INC.	62-992-330-300-00-300	4288	PO-27-00432	Performance Agreement Payment Inv: A SHORE HOLIDAY	11/26		2,500.00
ATLANTIC CITY BALLET, INC.	62-992-330-300-00-300	4288	PO-27-00603	Performance Agreement Payment Inv: PETER AND WOLF 50/50	11/26		643.77
							3,143.77
ATLANTIC TOMORROW'S OFFICE	11-000-230-610-00-114	4160	PO-27-00528	Superintendent Office Supply Inv: 1567194	11/26		100.00
ATLANTIC TOMORROW'S OFFICE	11-000-230-340-00-306	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		214.51
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-65-500	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		1,388.07
ATLANTIC TOMORROW'S OFFICE	11-000-251-340-00-300	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		890.26
ATLANTIC TOMORROW'S OFFICE	11-000-262-300-00-300	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		14.69
ATLANTIC TOMORROW'S OFFICE	11-000-219-390-00-300	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		41.64
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-70-500	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		1,274.69
ATLANTIC TOMORROW'S OFFICE	11-000-270-593-00-506	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		740.78
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-75-500	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		506.17
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-50-500	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		6.67
ATLANTIC TOMORROW'S OFFICE	11-190-100-500-60-500	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		1,244.51
ATLANTIC TOMORROW'S OFFICE	61-990-320-340-00-300	4160	PO-27-00591	Maint/Usage 7/1/26 - 9/30/26 Inv: 1575932	11/26		18.11

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							6,440.10
BARLOW AUTOMOTIVE LLC	11-000-270-615-00-121	4132	PO-27-00681	Front Rotors for Bus 232 Inv: 18312126	11/26		390.76
							390.76
BARNEGAT TWP. SCHOOLS	11-000-270-515-00-500	1185	PO-27-00700	Joint Transportation for Stafford Students to Y.A.L.E and Ocean Academy transported by Barnegat Transportation School Year 2026-2027 Inv: 27-01008 11/26 YALE	11/26		4,200.00
BARNEGAT TWP. SCHOOLS	11-000-270-515-00-500	1185	PO-27-00700	Joint Transportation for Stafford Students to Y.A.L.E and Ocean Academy transported by Barnegat Transportation School Year 2026-2027 Inv: 27-01008 11/26 OCEAN	11/26		1,400.00
							5,600.00
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-26-01880-PYPBL	Contr Nurse Serv Int Inv: 837499GI1702 9/8/26 - 9/10/26	11/26		807.50
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-26-01880-PYPBL	Contr Nurse Serv Int Inv: 893330GJ1544 10/13/26 - 10/15/26	11/26		552.50
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-26-01880-PYPBL	Contr Nurse Serv Int Inv: 848687GI1890 9/15/26 - 9/17/26	11/26		828.75
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-26-01880-PYPBL	Contr Nurse Serv Int Inv: 882137GJ1692 10/6/26 - 10/8/26	11/26		956.25
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-26-01880-PYPBL	Contr Nurse Serv Int Inv: 904696GJ1609 10/21/26 - 10/23/26	11/26		850.00
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-26-01880-PYPBL	Contr Nurse Serv Int Inv: 859975GI1746 9/22/26 - 9/24/26	11/26		1,360.00
BAYADA HOME HEALTH CARE INC	10-421	4402	PO-26-01880-PYPBL	Contr Nurse Serv Int Inv: 871368GJ1620 9/29/26 - 10/2/26	11/26		1,870.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-27-00350	One to One Nursing Services-OXY Inv: 859973GI1862 9/21/26 - 9/25/26 KM	11/26		2,193.75
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-27-00350	One to One Nursing Services-OXY Inv: 825761GI1624 9/3/26 - 9/4/26 KM	11/26		520.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-27-00350	One to One Nursing Services-OXY Inv: 837499GI1735 9/9/26 - 9/11/26 KM	11/26		1,170.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-27-00350	One to One Nursing Services-OXY Inv: 848681GI1664 9/14/26 - 9/18/26 KM	11/26		2,210.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-27-00350	One to One Nursing Services-OXY Inv: 893325GJ1675 10/12/26 - 10/16/26 KM	11/26		2,015.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-27-00350	One to One Nursing Services-OXY Inv: 904690GJ1662 10/19/26 - 10/23/26 KM	11/26		2,161.25
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-27-00350	One to One Nursing Services-OXY Inv: 871366GJ1641 9/28/26 - 10/2/26 KM	11/26		2,145.00
BAYADA HOME HEALTH CARE INC	11-000-217-320-50-300	4402	PO-27-00350	One to One Nursing Services-OXY Inv: 882123GJ1610 10/58/26 - 10/9/26 KM	11/26		1,755.00
							21,395.00

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Stafford Township Board of Education
Bills and Claims
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
BAYSHORE JOINTURE COMMISSION	20-250-100-500-60-500	4990	PO-27-00475	OOD Tution-Gr4 Inv: 27-00153 11/26 LM	11/26		11,450.00
BAYSHORE JOINTURE COMMISSION	11-000-100-562-00-500	4990	PO-27-00476	OOD Tution-Gr5 Inv: 27-00153 11/26 FR	11/26		11,450.00
							22,900.00
BECKER'S SCHOOL SUPPLIES	11-000-216-610-60-100	2750	27-05375	Special Needs Inv: 2146493-IN	11/26		13.77
							13.77
BELLA CONSTRUCTION COMPANY, LLC	11-000-263-420-65-420	5655	PO-27-00440	Repairs to Ocean Acres parking lot Inv: 408	11/26		5,800.00
							5,800.00
BENECARD SERVICES, LLC	11-000-291-270-00-200-001	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 0072002 11/26 RETIREE	11/26		762.92
BENECARD SERVICES, LLC	11-000-291-270-00-200	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 0072002 11/26 ACTIVE	11/26		191,867.38
BENECARD SERVICES, LLC	11-000-291-270-00-200-001	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 0072002 11/26 COBRA	11/26		355.03
							192,985.33
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 6 10/26	11/26 F30 EFT		1,580,981.04
							1,580,981.04
BIT DIRECT, INC.	20-250-200-600-00-110	4495	PO-27-00511	Staff Laptop-New CST Secretary Inv: 5036509	11/26		1,449.00
BIT DIRECT, INC.	11-000-262-610-00-105	4495	PO-27-00551	Replacement Laptops for HVAC Techs Inv: 5036533	11/26		1,658.00
							3,107.00
BLICK ART MATERIALS	11-190-100-610-60-109	2894	27-05272	Fine Art Supplies Inv: 8669864	11/26		157.35
BLICK ART MATERIALS	11-190-100-610-70-100	2894	27-05290	Fine Art Supplies Inv: 8670008	11/26		14.69
							172.04
BROWN & BROWN BENEFIT ADVISORS, INC.	11-000-291-270-00-200	4437	PO-27-00059	Benefits Brokerage Services 2026-2027 Inv: 27100207 12/26	11/26		2,000.00
BROWN & BROWN BENEFIT ADVISORS, INC.	11-000-291-270-00-200	4437	PO-27-00059	Benefits Brokerage Services 2026-2027 Inv: 26732567 11/26	11/26		2,000.00
							4,000.00
CAROLINA BIOLOGICAL	11-190-100-610-70-100	1057	27-05307	Science Supplies Inv: 53496538 RI	11/26		84.84
CAROLINA BIOLOGICAL	11-190-100-610-70-100	1057	27-05337	Elementary Science Supplies Inv: 53496539 RI	11/26		420.60
							505.44
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-60-109	1093	27-05271	Fine Art Supplies Inv: 67070	11/26		10.70
CASCADE SCHOOL SUPPLIES, INC.	11-190-100-610-65-100	1093	27-05277	Fine Art Supplies Inv: 67328	11/26		26.69
CASCADE SCHOOL SUPPLIES, INC.	11-000-218-610-70-100	1093	27-05366	Teaching Aids Inv: 79524	11/26		13.62

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							51.01
Catalano Musical Products	11-190-100-610-70-100	5919	27-05355	Music Supplies Inv: LS0919267	11/26		20.64
							20.64
CHILDREN'S CENTER OF MONMOUTH COUNTY	20-250-100-500-65-500	5749	PO-27-00411	OOD Tuition-Gr.2/MD Inv: 27-135-8 8/26	11/26		9,119.55
CHILDREN'S CENTER OF MONMOUTH COUNTY	20-250-100-500-65-500	5749	PO-27-00411	OOD Tuition-Gr.2/MD Inv: 27-135-7 7/26	11/26		13,375.34
CHILDREN'S CENTER OF MONMOUTH COUNTY	20-250-100-500-65-500	5749	PO-27-00411	OOD Tuition-Gr.2/MD Inv: 27-135-9 9/26	11/26		12,159.40
CHILDREN'S CENTER OF MONMOUTH COUNTY	11-000-100-562-00-500	5749	PO-27-00562	Retro Tuition Adjustment Inv: 19757	11/26		3,326.00
							37,980.29
COLUMN SOFTWARE PBC	30-000-410-390-00-004	5788	PO-27-00650	Bid 27-02 Renovations at Multiple Schools Inv: 09953D29-0036	11/26 F30		114.24
							114.24
COMCAST BUSINESS COMMUNICATIONS, LLS	11-190-100-340-00-600	1460	PO-27-00227	WAN Options OA, OXY & MCK Campus Inv: 267282587 11/26	11/26		2,640.53
							2,640.53
COMPASS GROUP USA, INC. DBA: CANTEEN REFRESHMENT SERVICES	11-212-100-610-60-100	5797	PO-27-00407	Cafe Supplies Inv: PHL470852 10/1/26	11/26		275.06
COMPASS GROUP USA, INC. DBA: CANTEEN REFRESHMENT SERVICES	11-212-100-610-70-100	5797	PO-27-00410	Cafe Supplies Inv: PHL470848	11/26		62.50
							337.56
COOPER ELECTRIC SUPPLY, LLC	11-000-262-610-00-105	2015	PO-27-00479	Maintenance supplies needed at Intermediate Inv: S063296862.001	11/26		186.70
COOPER ELECTRIC SUPPLY, LLC	11-000-261-610-70-105	2015	PO-27-00479	Maintenance supplies needed at Intermediate Inv: S063296862.002	11/26		3,312.00
COOPER ELECTRIC SUPPLY, LLC	11-000-261-610-75-105	2015	PO-27-00659	Supplies needed for PLC Inv: S063651513.001	11/26		164.00
							3,662.70
CORE BTS, INC.	11-000-262-590-00-500	5110	PO-27-00179	Yearly Renewal - SmartNets Inv: INV1229608	11/26		12,195.16
							12,195.16
D & W DIESEL, INC.	11-000-270-615-00-121	4459	PO-27-00366	DFN Pressure Sensor for Bus 152 and Bus 201 Inv: ED4605	11/26		406.54
D & W DIESEL, INC.	11-000-270-615-00-121	4459	PO-27-00493	Alternator for Bus 201 Inv: EE5222	11/26		399.17
D & W DIESEL, INC.	11-000-270-615-00-121	4459	PO-27-00495	Compressor for Bus 201 Inv: EE5220	11/26		389.72
							1,195.43
DASTI MURPHY & MCGUCKIN PC	11-000-230-331-00-323	5283	PO-27-00635	Legal Fees September 2026 Inv: 149041 9/26	11/26		1,907.50

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
DASTI MURPHY & MCGUCKIN PC	11-000-230-331-00-323	5283	PO-27-00635	Legal Fees September 2026 Inv: 149042 9/26	11/26		507.50
							2,415.00
Deborah Corino DBA: Debi's Signs	11-000-261-420-65-400	5937	PO-27-00371	Vinyl Display at Ocean Acres Inv: 8/26/26	11/26		975.00
							975.00
DELTA DENTAL, INC.	11-000-291-270-00-200	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001338096 11/26 ACTIVE	11/26		31,534.78
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001338098 11/26 COBRA	11/26		396.08
DELTA DENTAL, INC.	11-000-291-270-00-200-001	2583	PO-27-00015	Employee Dental Coverage 2026/2027 Inv: PM00000001338097 11/26 RETIREE	11/26		5,255.39
							37,186.25
DEMCO, INC.	11-000-261-420-60-400-001	1511	PO-27-00484	McKinley Water Damage Replacement Item Inv: 7861196	11/26		3,325.00
DEMCO, INC.	20-218-100-600-00-100	1511	PO-27-00600	Ellison Cutting Pads for Preschool Inv: 7870462	11/26		70.93
							3,395.93
Direct Energy Business LLC - Electric DBA: Direct Energy Business, LLC	11-000-262-622-00-100	5791	PO-27-00022	Electric Delivery and Supply charge for 2026-2027 School Year Inv: 262930060451673 9/17/26 - 10/15/26 TRANS	11/26		298.35
Direct Energy Business LLC - Electric DBA: Direct Energy Business, LLC	11-000-262-622-00-100	5791	PO-27-00022	Electric Delivery and Supply charge for 2026-2027 School Year Inv: 262940060458486 9/18/26 - 10/16/26 OA SIGN	11/26		8.14
							306.49
DOWN TO EARTH LANDSCAPING, INC. DBA: Bill & Walts Down to Earth Landscaping, Inc.	11-000-263-420-00-400	4941	PO-27-00557	Winterization of irrigation systems district wide Inv: 183939	11/26		1,627.50
							1,627.50
EAI EDUCATION	11-190-100-610-70-100	3201	27-05309	Science Supplies Inv: INV1488798	11/26		32.53
EAI EDUCATION	11-190-100-610-70-100	3201	27-05413	Math Supplies Inv: INV1487105	11/26		19.20
EAI EDUCATION	20-231-100-600-00-118	3201	PO-27-00671	Materials for St. Marys Inv: INV1511158	11/26		1,474.06
EAI EDUCATION	20-218-100-600-00-100	3201	PO-27-00698	Preschool Student Instructional Calculators Inv: INV1509679	11/26		116.00
							1,641.79
EDUCATIONAL AUDIOLOGY RESOURCES LLC	20-250-200-300-75-300	4497	PO-27-00626	Classroom Acoustic Eval with report-PLC Inv: 113	11/26		1,250.00
							1,250.00
FORD SCOTT & ASSOCIATES LLC	11-000-230-332-00-329	2162	PO-27-00047	AUDIT 2026-2027 SY Inv: 40366	11/26		5,000.00
							5,000.00
FPS, Inc.	62-992-330-300-00-300	5525	PO-27-00531	STAC Purchase Professional Service Inv: 20656	11/26		680.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
FPS, Inc.	62-992-330-300-00-300	5525	PO-27-00624	STAC Purchase Professional Service Inv: 20657	11/26		680.00
							1,360.00
FYR-FYTER SALES SERVICE, INC	11-000-262-420-50-400	1068	PO-27-00072	Yearly Sprinkler Inspections Inv: 147766	11/26		650.00
							650.00
G.B.I. INC T/A THERMAL PIPING	30-000-410-450-00-001	5746	PO-26-00889-PYPO	24K068 Construction Mgmt - Referendum HVAC Multiple Schools Inv: PAY APP 10 10/26	11/26 F30		96,843.99
							96,843.99
GOPHER SPORT	11-213-100-610-70-112	1188	PO-27-00319	Student Gym Supplies Inv: IN535086	11/26		56.08
GOPHER SPORT	11-212-100-610-70-110	1188	PO-27-00319	Student Gym Supplies Inv: IN535086	11/26		588.85
							644.93
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088482 9/14/26	11/26		27.70
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088487 9/14/26	11/26		-57.99
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088483 9/14/26	11/26		57.99
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088871 9/17/26	11/26		-66.74
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088513 9/14/26	11/26		33.22
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088486 9/14/26	11/26		66.74
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088859 9/17/26	11/26		-9.92
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088753 9/16/26	11/26		9.92
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088559 9/15/26	11/26		15.40

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GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 089200 9/21/26	11/26		18.54
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 088785 9/17/26	11/26		9.27
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00446	Emergency Purchases not to exceed $600 for September 10th through September 30th, 2026 Inv: 089293 9/22/26	11/26		16.26
GSAC CORPORATION	11-000-270-615-00-121-001	4890	PO-27-00496	Brakes and Calipers for B&G Dump Truck Inv: 089369 9/23/26	11/26		366.70
GSAC CORPORATION	11-000-270-615-00-121-001	4890	PO-27-00496	Brakes and Calipers for B&G Dump Truck Inv: 091958 10/20/26	11/26		-112.00
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00561	Spark Plugs for Buses 204 and 213 Inv: 089049 9/29/26	11/26		193.80
GSAC CORPORATION	11-000-270-615-00-121-001	4890	PO-27-00576	Brake Hoses for B&G Dump Truck Inv: 090215 10/1/26	11/26		162.21
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 091453 10/14/26	11/26		25.98
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 090433 10/5/26	11/26		14.52
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 090475 10/5/26	11/26		21.00
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 090767 10/7/26	11/26		10.50
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 090839 10/8/26	11/26		67.12
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 091666 10/16/26	11/26		40.39
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 092670 10/27/26	11/26		9.36
GSAC CORPORATION	11-000-270-615-00-121-001	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 092811 10/28/26	11/26		9.36
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 092014 10/20/26	11/26		35.26
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 092346 10/23/26	11/26		22.37
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 092354 10/23/26	11/26		-1.39

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00612	Emergency Purchases not to exceed $600 for October 1st through October 31st, 2026 Inv: 092715 10/27/26	11/26		63.84
GSAC CORPORATION	11-000-270-615-00-121	4890	PO-27-00651	NAPA Fleet Front Disc Brake Pads for Bus 232 Inv: 091917 10/19/26	11/26		63.70
GSAC CORPORATION	11-000-270-615-00-121-001	4890	PO-27-00712	Steering Tie Rod End for B&G 2017 4 Door Inv: 092875 10/28/26	11/26		107.01
							1,220.12
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: 1005454 9/26 OXY	11/26 EFT		1,597.65
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: 1005453 9/26 NW	11/26 EFT		2,254.63
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: 1005455 9/26 MCK	11/26 EFT		3,041.46
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: 1005450 9/26 STAC	11/26 EFT		2,239.88
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: 1005456 9/26 OA	11/26 EFT		566.44
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: 1006109 6/26 PLC	11/26 EFT		5,338.09
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: 1006035 8/26 PLC	11/26 EFT		544.96
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: 1006091 9/26 PLC	11/26 EFT		3,406.67
							18,989.78
H.J. Cannon Group, Inc DBA: The Cannon Group	30-000-411-390-70-300	5935	PO-27-00322	Intermediate Roof Leak - Consulting Services Inv: 2026.070-01	11/26 F30		6,750.00
							6,750.00
HARRING FIRE PROTECTION, LLC	11-000-261-420-00-400	5442	PO-27-00073	Fire Extinguisher Inspections for District Inv: 48800588FE	11/26		75.00
HARRING FIRE PROTECTION, LLC	11-000-262-420-50-400	5442	PO-27-00073	Fire Extinguisher Inspections for District Inv: 48800588FE	11/26		225.00
HARRING FIRE PROTECTION, LLC	11-000-262-420-60-400	5442	PO-27-00073	Fire Extinguisher Inspections for District Inv: 48800588FE	11/26		465.00
HARRING FIRE PROTECTION, LLC	11-000-262-420-65-400	5442	PO-27-00073	Fire Extinguisher Inspections for District Inv: 48800588FE	11/26		425.00
HARRING FIRE PROTECTION, LLC	11-000-262-420-70-400	5442	PO-27-00073	Fire Extinguisher Inspections for District Inv: 48800588FE	11/26		990.00
HARRING FIRE PROTECTION, LLC	11-000-262-420-75-400	5442	PO-27-00073	Fire Extinguisher Inspections for District Inv: 48800588FE	11/26		100.00
							2,280.00
HAWKSWOOD SCHOOL	20-250-100-500-60-500	5249	PO-27-00404	Out of District Placement Inv: 75409 10/26 JV	11/26		9,197.58
HAWKSWOOD SCHOOL	20-250-100-500-60-500	5249	PO-27-00404	Out of District Placement Inv: 75492 11/26 JV	11/26		7,883.64
HAWKSWOOD SCHOOL	20-250-100-500-65-500	5249	PO-27-00405	Out of District Placement-Gr1 Inv: 75409 10/1/26 FINAL NW	11/26		437.98

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							17,519.20
HENRY SCHEIN, INC.	11-000-213-600-75-101	3316	27-05332	Health and Trainer Supplies Inv: 59319054	11/26		33.43
							33.43
HOME DEPOT	11-000-261-610-75-105	2374	PO-27-00345	Emergency Maintenance Supplies/Grounds Supplies Inv: 0951 00051 69826 10/7/26	11/26		15.84
HOME DEPOT	11-000-261-610-65-105	2374	PO-27-00345	Emergency Maintenance Supplies/Grounds Supplies Inv: 0951 00001 95073 9/4/26	11/26		9.69
HOME DEPOT	11-000-261-610-60-105	2374	PO-27-00345	Emergency Maintenance Supplies/Grounds Supplies Inv: 620594 10/13/26	11/26		36.97
HOME DEPOT	11-000-261-610-50-105	2374	PO-27-00345	Emergency Maintenance Supplies/Grounds Supplies Inv: 0951 00002 67781 9/25/26	11/26		11.86
HOME DEPOT	11-000-261-610-60-105	2374	PO-27-00345	Emergency Maintenance Supplies/Grounds Supplies Inv: 0951 00002 67781 9/25/26	11/26		16.98
HOME DEPOT	11-000-261-610-65-105	2374	PO-27-00345	Emergency Maintenance Supplies/Grounds Supplies Inv: 3511918 10/20/26	11/26		4.98
HOME DEPOT	11-000-261-610-65-105	2374	PO-27-00345	Emergency Maintenance Supplies/Grounds Supplies Inv: 0951 00051 14434 10/28/26	11/26		22.24
HOME DEPOT	20-218-100-600-00-100	2374	PO-27-00384	Bathroom Vanity and Items for Preschool Student Use Inv: 901814	11/26		373.00
HOME DEPOT	20-218-100-600-00-100	2374	PO-27-00384	Bathroom Vanity and Items for Preschool Student Use Inv: 224526	11/26		-318.00
							173.56
HOMESTEAD FENCE COMPANY, LLC	11-000-263-420-75-420	1707	PO-27-00592	Fence Repair at PLC Inv: 638	11/26		5,870.00
							5,870.00
HOOVER TRUCK CENTERS, INC.	11-000-270-615-00-121	4309	PO-27-00518	Radio Kit for Bus 231 Inv: 131999T	11/26		194.49
HOOVER TRUCK CENTERS, INC.	11-000-270-615-00-121	4309	PO-27-00693	Rear brakes, rotors and pads for Bus 204 Inv: 132687T	11/26		824.92
							1,019.41
Inspired Education (Happy Days II)	20-218-200-321-00-300	5681	PO-27-00051	Pre-School Tuition 26/27 Inv: PYMT 4 11/26	11/26		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 4 11/26	11/26		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: INV1037572 10/26	11/26		453.60
INTERFLEX PAYMENT LLC DBA: AMERIFLEX	11-000-291-270-00-200-001	3214	PO-27-00030	COBRA 2026 - 2027 Inv: INV1043768 10/26	11/26		337.50

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							791.10
JOHNSON & TOWERS, INC.	11-000-270-615-00-121	1607	PO-27-00126	Full Synthetic HM 5W-30 55 GAL (Oil) for Gas buses Inv: X403015014:01	11/26		1,833.16
							1,833.16
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	11-000-261-420-50-400	5852	PO-27-00583	Service call for ethernet cable at Oxy Inv: 1-138190390555	11/26		1,479.50
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	30-000-410-390-50-004	5852	PO-27-00642	Oxycocus Addition/Alterations - HVAC Breaker Box Inv: 1-138605803718	11/26 F30		1,528.55
							3,008.05
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-261-420-70-400	4968	PO-27-00477	Repairs to Intermediate Fire Panel Inv: 54412603	11/26		3,124.55
JOHNSON CONTROLS FIRE PROTECT, LP	11-000-262-420-70-400	4968	PO-27-00676	Service call Intermediate Fire panel Inv: 54574848	11/26		1,182.44
							4,306.99
JOHNSTONE SUPPLY	60-990-310-600-00-105	4127	PO-27-00646	OA freezer part Inv: 266-S100660414.001	11/26		462.95
JOHNSTONE SUPPLY	60-990-310-600-00-105	4127	PO-27-00655	OA Dishwasher booster heater Inv: 266-S100660422.001	11/26		185.08
							648.03
KEY BUSINESS SOLUTIONS, LLC	11-000-230-610-00-103	5293	PO-27-00682	Mail machine supplies Inv: 39701	11/26		163.96
							163.96
KEYPORT ARMY AND NAVY	11-000-262-800-00-800	5333	PO-27-00200	Uniforms for Facilities/Transportation employees 2026 Inv: 24544	11/26		4,682.62
							4,682.62
KRISTIN DUCKER	11-000-291-280-00-200	5669	PO-27-00588	NJEXECEL Reimbursement Inv: REIMBURSE 00123692	11/26		3,750.00
							3,750.00
KURTZ BROTHERS, INC	11-216-100-610-50-110	1230	27-05360	Teaching Aids Inv: 41180.00	11/26		27.02
KURTZ BROTHERS, INC	11-000-218-610-70-100	1230	27-05368	Teaching Aids Inv: 41182.00	11/26		19.05
KURTZ BROTHERS, INC	11-190-100-610-70-100	1230	27-05371	Teaching Aids Inv: 41183.00	11/26		25.80
							71.87
LABORATORY CORP OF AMERICA HOLDINGS	11-000-230-590-00-500	5335	PO-27-00559	Employee Drug Testing Inv: 88320828	11/26		1,072.00
							1,072.00
LEARNIX, LLC	20-250-100-600-65-110	5664	PO-27-00395	Online library of Speech/Lang instructional materials Inv: SD2432	11/26		237.81
LEARNIX, LLC	20-251-100-600-00-110	5664	PO-27-00395	Online library of Speech/Lang instructional materials Inv: SD2432	11/26		237.84

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
LEARNIX, LLC	20-250-100-600-70-110	5664	PO-27-00395	Online library of Speech/Lang instructional materials Inv: SD2432	11/26		237.81
LEARNIX, LLC	20-250-100-600-75-110	5664	PO-27-00395	Online library of Speech/Lang instructional materials Inv: SD2432	11/26		237.81
LEARNIX, LLC	20-250-100-600-60-110	5664	PO-27-00395	Online library of Speech/Lang instructional materials Inv: SD2432	11/26		237.81
							1,189.08
LITTLE GRADUATES PRESCHOOL	20-218-200-321-00-300	5345	PO-27-00052	Pre-School Tuition 26/27 Inv: PYMT 4 11/26	11/26 EFT		23,250.09
							23,250.09
M & M WINDOW & GLASS LLC	11-000-261-420-75-400	2552	PO-27-00544	Repair of PLC door Inv: 26-1006	11/26		1,185.00
							1,185.00
MACHADO LAW GROUP	11-000-230-331-00-323	5217	PO-27-00697	Legal Fees September 2026 Inv: 6615	11/26		2,340.21
							2,340.21
MASCHIO'S FOOD SERVICES, INC.	60-990-310-300-00-300	5648	PO-27-00644	Food Services - September 2026 Inv: IN0109557 9/26	11/26		99,179.39
							99,179.39
MCCARTHY TIRE SERVICE CO. OF PHILA	11-000-270-615-00-120	5273	PO-27-00376	Front Tires for bus 183 Inv: 19-125792	11/26		411.10
							411.10
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	11-000-261-420-50-400	5445	PO-27-00268	Backflow replacement at Oxycocus Inv: SD55094	11/26		4,468.00
							4,468.00
MCCue, SCOTT	11-000-262-800-00-800	4231	PO-27-00472	Reimbursement for work pants & Shoes Inv: REIMBURSE	11/26		66.98
							66.98
MEADOWBROOK INDUSTRIES LLC	62-992-330-420-00-420	4075	PO-26-01741-PYPO	Dumpsters for STAC Dance Nationals Inv: 0000408970	11/26		755.00
MEADOWBROOK INDUSTRIES LLC	10-421	4075	PO-26-01796-PYPBL	20 yard dumpster needed for large trash removal at Oxy Inv: 0000416244	11/26		650.00
MEADOWBROOK INDUSTRIES LLC	11-000-262-420-00-405	4075	PO-27-00306	Trash Removal District Wide 2026-2027 School year Inv: 10/26	11/26		6,916.00
MEADOWBROOK INDUSTRIES LLC	11-000-262-420-00-405	4075	PO-27-00306	Trash Removal District Wide 2026-2027 School year Inv: 09/26	11/26		6,916.00
							15,237.00
Mighty Music Corporation	62-992-330-300-00-300	5968	PO-27-00719	STAC Purchase Professional Services Inv: BRUCE IN THE USA 10/17/26	11/26		8,500.00
Mighty Music Corporation	62-992-330-300-00-300	5968	PO-27-00719	STAC Purchase Professional Services Inv: RICH VOS 9/26/26	11/26		3,000.00
Mighty Music Corporation	62-992-330-300-00-300	5968	PO-27-00719	STAC Purchase Professional Services Inv: ROYAL SCAM 10/3/26	11/26		6,000.00

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							17,500.00
MOBILEASE MODULAR SPACE, INC.	30-000-410-450-50-001	5728	PO-25-01213-PYPO-PYPO	Modular Classroom Building - Referendum Projects Inv: RI22187 11/26	11/26 F30		22,050.00
							22,050.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-251-200-300-00-300	1407	PO-27-00512	Student Evaluations Inv: 27-00346 9/26	11/26		695.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-250-200-300-60-300	1407	PO-27-00512	Student Evaluations Inv: 27-00383 9/26	11/26		400.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-506-100-390-00-300	1407	PO-27-00647	Chapters 192/193 Inv: 27-00511 9/26	11/26		1,911.96
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-508-100-390-00-300	1407	PO-27-00647	Chapters 192/193 Inv: 27-00511 9/26	11/26		1,315.49
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-502-219-330-00-300	1407	PO-27-00647	Chapters 192/193 Inv: 27-00511 9/26	11/26		2,681.75
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-250-200-300-00-300	1407	PO-27-00648	Idea Basic Prl Non Publi Inv: 27-00477 9/26	11/26		813.63
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-250-200-300-65-300	1407	PO-27-00683	Student Evaluations Inv: 27-00680 9/26	11/26		1,390.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	20-250-200-300-75-300	1407	PO-27-00683	Student Evaluations Inv: 27-00680 9/26	11/26		1,200.00
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	11-000-270-518-00-500	1407	PO-27-00725	Transportation Service for September 2026 Inv: 27-00623 9/26	11/26		3,988.94
							14,396.77
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-70-100	5896	27-05306A	Science Supplies Inv: 970069	11/26		27.93
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-70-100	5896	27-05306A	Science Supplies Inv: 946910	11/26		116.56
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-70-100	5896	27-05313A	Science Supplies Inv: 948077	11/26		31.36
Nasco / School Specialty DBA: Nasco Education	11-190-100-610-70-100	5896	27-05336A	Elementary Science Supplies Inv: 949243	11/26		370.43
							546.28
NATIONAL ART & SCHOOL SUPPLIES, INC	11-000-216-610-50-100	4274	27-05286	Fine Art Supplies Inv: 66490	11/26		12.40
							12.40
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4489669 11/26 ACTIVE	11/26		6,312.30
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200-001	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4489670 11/26 COBRA	11/26		43.04
NATIONAL VISION ADMINISTRATORS LLC	11-000-291-270-00-200-001	3500	PO-27-00017	Employee Vision Benefit 2026/2027 Inv: 4489671 11/26 RETIREE	11/26		1,154.44
							7,509.78
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 5089 9/26 OXY	11/26 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: 5089 9/26 PLC	11/26 F30		5,612.50

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
NEW ROAD CONSTRUCTION MNGT CO., INC.	30-000-410-390-50-001	5714	PO-25-01367-PYPO-PYPO	Construction Management Contract - Referendum Projects Inv: 5089 9/26 MCK	11/26 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: 5089 9/26 OA	11/26 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 10/26	11/26		639.19
							639.19
NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	11-000-251-592-00-500	1283	PO-27-00424	NJASBO Workshop Registrations 2026-2027 (LL) Inv: 200036836	11/26		199.00
							199.00
NJ BRANCH OF INT'L DYSLEXIA ASSOC.	20-270-200-500-00-500	4651	PO-27-00491	registration for Elizabeth Bradley OA order #13123467043 Inv: 2700491 E BRADLEY 10/016/26	11/26		270.00
							270.00
NJ DIV. OF ALCOHOLIC BEV. CONTROL	62-992-330-300-00-300	5382	PO-27-00634	Social Affair Permit KofC Taste of Summer with Nerds 1-9-26 Inv: TASTE OF SUMMER NERDS 1/9/26	11/26		100.00
							100.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00567	Registration Renewal for Bus #261 Inv: 4DRGVMMP9TB163605 BUS 261	11/26		50.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00567	Registration Renewal for Bus #261 Inv: 1FTRF3B63KEG53730 B&G 13	11/26		.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00567	Registration Renewal for Bus #261 Inv: 1FTRF3B61LEE22620 B&G 15	11/26		.00
NJ DIVISION OF MOTOR VEHICLES	11-000-270-593-00-525	4866	PO-27-00567	Registration Renewal for Bus #261 Inv: 1FT8W3B66HEE86154 B&G 11	11/26		.00
							50.00
NJ LOGO WEAR LLC	11-000-240-600-60-103	4693	PO-27-00598	Name Plates for Teachers Inv: 22661	11/26		225.00
							225.00
NJ SCHOOL JOBS.COM	11-000-230-590-00-526	4055	PO-27-00656	Job Postings - Advertising Inv: 21315	11/26		75.00
							75.00
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: 9/26	11/26		12,297.75
							12,297.75
OCEAN PEDIATRIC FEEDING LLC	20-251-200-300-00-300	5806	PO-27-00641	Staff Training Session-Oxy Inv: #1035 9/29/26 TRAINING	11/26		350.00
							350.00
Oler, Keith	11-000-266-610-75-100	5956	PO-27-00580	Safety Officer Apparel Reimbursement Inv: REIMBURSE	11/26		74.00
							74.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
PAPER CLIPS, INC	11-190-100-610-70-100	5322	27-05321	Audio Visual Supplies Inv: 0064247-001	11/26		39.95
							39.95
PASSON'S SPORTS	11-190-100-610-75-100	1576	27-05257	Physical Education Supplies Inv: 934556940	11/26		10.37
PASSON'S SPORTS	11-190-100-610-70-100	1576	27-05348	Athletic Supplies Inv: 934676677	11/26		10.56
							20.93
PEARSON CLINICAL ASSESSMENT	20-250-200-600-70-110	3934	PO-27-00499	CST Assessment/Testing Platform Inv: 228696	11/26		260.74
PEARSON CLINICAL ASSESSMENT	20-250-200-600-60-110	3934	PO-27-00499	CST Assessment/Testing Platform Inv: 228696	11/26		260.74
PEARSON CLINICAL ASSESSMENT	20-250-200-600-70-110	3934	PO-27-00499	CST Assessment/Testing Platform Inv: 61202909	11/26		-256.79
PEARSON CLINICAL ASSESSMENT	20-250-200-600-60-110	3934	PO-27-00499	CST Assessment/Testing Platform Inv: 61202909	11/26		-256.78
							7.91
PHILLY PRETZEL FACTORY	62-992-330-600-00-100	5717	PO-27-00273	Supplies for Concessions Inv: 007893 10/26	11/26		178.50
PHILLY PRETZEL FACTORY	62-992-330-600-00-100	5717	PO-27-00273	Supplies for Concessions Inv: 007418 9/26	11/26		106.25
							284.75
PITSCO, INC	11-190-100-610-70-100	3325	27-05310	Science Supplies Inv: 26-000011721	11/26		22.83
							22.83
Powertrain Plus Truck Parts & Service LLC	11-000-270-615-00-121	5564	PO-27-00555	30/30 Brake Chamber for Bus 174 Inv: 15098LR	11/26		399.96
Powertrain Plus Truck Parts & Service LLC	11-000-270-615-00-121	5564	PO-27-00629	Brake Chambers and Slack Adjusters for Bus 145 Inv: 15325MS	11/26		416.84
							816.80
PREFERRED BEHAVIORAL HEALTH OF NJ INC	20-250-200-300-70-500	5484	PO-27-00687	Outside Evaluation Inv: 12722878-24132	11/26		350.00
							350.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 97764GKS1000 10/1/26 - 10/2/26	11/26		390.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 97764GKS1004 10/26/26 - 10/30/26	11/26		910.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 97764GKS1001 10/5/26 - 10/09/26	11/26		910.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 97764GKS1002 10/12/26 - 10/16/26	11/26		845.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 97764GKS1003 10/19/26 - 10/23/26	11/26		975.00

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Stafford Township Board of Education
Bills and Claims
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 93219GJS1001 9/8/26 - 9/11/26	11/26		666.25
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 93219GJS1000 9/3/26 - 9/4/26	11/26		178.75
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 93219GJS1004 9/28/26 - 9/30/26	11/26		585.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 93219GJS1002 9/14/26 - 9/18/26	11/26		975.00
PREFERRED HOME HEALTH CARE & NURSING DBA: Care Options for Kids	11-000-217-320-75-300	4354	PO-27-00627	Shared 1:1 Nursing Services-PLC Inv: 93219GJS1003 9/21/26 - 9/25/26	11/26		975.00
							7,410.00
PRIMO, INC.	62-992-330-590-00-500	4757	PO-27-00587	STAC Advertising Inv: #184938	11/26		242.72
							242.72
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-27-00416	estimated translating services for the 2026-2027 sy Inv: #000223240926 OXY	11/26		10.77
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-27-00416	estimated translating services for the 2026-2027 sy Inv: #000223240926 PLC	11/26		32.87
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-27-00416	estimated translating services for the 2026-2027 sy Inv: #000223240926 INT	11/26		100.62
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-27-00416	estimated translating services for the 2026-2027 sy Inv: #000223240926 MCK	11/26		11.26
PROPIO LS LLC	20-241-200-600-00-600	5556	PO-27-00416	estimated translating services for the 2026-2027 sy Inv: #000223240926 OA	11/26		32.28
							187.80
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00596	STAC Advertising Inv: PBT HOLIDAY '26	11/26		30.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00660	STAC Advertising Inv: BRASS TRANSIT CHICAGO TRIBUTE	11/26		60.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00661	STAC Advertising Inv: BEE GEES TRIBUTE	11/26		60.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00662	STAC Advertising Inv: DANCING DREAM ABBA	11/26		60.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00663	STAC Advertising Inv: EXTREME QUEEN	11/26		90.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00665	STAC Advertising Inv: HOTEL CALIFORNIA EAGLES	11/26		60.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00666	STAC Advertising Inv: SPRING SPECTACULAR	11/26		90.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00667	STAC Advertising Inv: JERSEY TENORS	11/26		90.00

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Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00668	STAC Advertising Inv: SPRING OLDIES	11/26		90.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00670	STAC Advertising Inv: ELEMENT 2 ADS	11/26		60.00
Rebecca Gee	62-992-330-590-00-500	5599	PO-27-00692	STAC Advertising Inv: SANDPAPER NYE	11/26		30.00
							720.00
REM INDUSTRIES, LLC DBA IDVILLE	11-000-266-610-00-100	5443	PO-27-00589	Security Badge Supplies Inv: 44083955	11/26		799.99
REM INDUSTRIES, LLC DBA IDVILLE	11-000-266-610-00-100	5443	PO-27-00589	Security Badge Supplies Inv: 44083787	11/26		204.88
							1,004.87
ROTO ROOTER	11-000-262-420-60-400	2183	PO-27-00490	Emergency Service call for backed up drain at McKinley Inv: 30018	11/26		677.00
ROTO ROOTER	11-000-261-420-60-400	2183	PO-27-00614	Supplemental PO for work completed Inv: 30019	11/26		1,193.00
							1,870.00
S & S WORLDWIDE, INC.	11-190-100-610-70-100	1403	27-05250	Physical Education Supplies Inv: IN101809802	11/26		82.99
S & S WORLDWIDE, INC.	20-218-100-600-00-100	1403	27-05390	Special Needs Inv: IN101816652	11/26		192.40
S & S WORLDWIDE, INC.	20-218-100-600-00-100	1403	27-05390	Special Needs Inv: IN101825010	11/26		90.46
S & S WORLDWIDE, INC.	20-218-100-600-00-100	1403	27-05390	Special Needs Inv: IN101810056	11/26		22.61
							388.46
SAMSARA, INC.	11-000-270-390-00-306	5508	PO-27-00465	Total License Cost over 34 months for 1 New GPS Unit for Bus 272 and Connector Cables ($734.59) September 1st, 2026-June 30th, 2027. First Invoice of Three Inv: 310519555301133	11/26		278.68
SAMSARA, INC.	11-000-270-390-00-306	5508	PO-27-00487	Last Invoice for Bus 261 for License Will be Included on the Main Contract for 27-28 School Year Inv: 310519554689617	11/26		195.51
							474.19
SANDPAPER, The	62-992-330-590-00-500	3579	PO-27-00372	Advertising for STAC Inv: 170690 9/30/26	11/26		307.00
SANDPAPER, The	62-992-330-590-00-500	3579	PO-27-00538	Advertising for STAC Inv: 171184 10/14/26	11/26		546.00
SANDPAPER, The	62-992-330-590-00-500	3579	PO-27-00538	Advertising for STAC Inv: 171350 10/21/26	11/26		546.00
SANDPAPER, The	62-992-330-590-00-500	3579	PO-27-00538	Advertising for STAC Inv: 170507 9/23/26	11/26		546.00
SANDPAPER, The	62-992-330-590-00-500	3579	PO-27-00538	Advertising for STAC Inv: 170690 9/30/26	11/26		546.00
							2,491.00

Attachments are subject to change without notice.

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Sauer, Joseph	11-000-266-610-75-100	5964	PO-27-00677	Safety Officer Apparel Reimbursement Inv: REIMBURSE	11/26		112.00
							112.00
SAVVAS LEARNING COMPANY, LLC	20-501-100-640-00-118	5306	PO-27-00251	Science Materials K-5 Inv: 7029380344	11/26		5,160.26
SAVVAS LEARNING COMPANY, LLC	11-190-100-610-65-108	5306	PO-27-00582	additional math materials needed OA Inv: 4027635986	11/26		481.74
							5,642.00
SCHOOL HEALTH SUPPLY	11-190-100-610-70-100	1088	27-05249	Physical Education Supplies Inv: CINV000468923	11/26		59.85
SCHOOL HEALTH SUPPLY	11-000-213-600-65-101	1088	27-05323	Health and Trainer Supplies Inv: CINV00042961?	11/26		73.44
SCHOOL HEALTH SUPPLY	11-000-213-600-65-101	1088	27-05323	Health and Trainer Supplies Inv: CINV00041837?	11/26		674.07
SCHOOL HEALTH SUPPLY	20-218-200-600-00-100	1088	27-05325	Health and Trainer Supplies Inv: CINV000428331	11/26		6.82
SCHOOL HEALTH SUPPLY	20-218-200-600-00-100	1088	27-05325	Health and Trainer Supplies Inv: CINV000418878	11/26		30.94
SCHOOL HEALTH SUPPLY	20-218-200-600-00-100	1088	27-05325	Health and Trainer Supplies Inv: CINV000420514	11/26		27.89
SCHOOL HEALTH SUPPLY	11-000-213-600-70-101	1088	27-05327	Health and Trainer Supplies Inv: CINV000468933	11/26		70.33
SCHOOL HEALTH SUPPLY	11-190-100-610-75-100	1088	27-05408	Special Needs Inv: CINV000417841	11/26		56.05
							999.39
SCHOOL SPECIALTY, LLC	11-213-100-610-60-112	5278	27-05001	General Classroom Supplies Inv: 308104901884	11/26		74.99
SCHOOL SPECIALTY, LLC	11-213-100-610-60-112	5278	27-05024	General Classroom Supplies Inv: 208137751442	11/26		3.97
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05026	General Classroom Supplies Inv: 308104891921	11/26		74.91
SCHOOL SPECIALTY, LLC	11-000-219-600-60-100	5278	27-05031	General Classroom Supplies Inv: 208137251624	11/26		74.59
SCHOOL SPECIALTY, LLC	11-000-216-610-60-100	5278	27-05034	General Classroom Supplies Inv: 308104893285	11/26		40.71
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05036	General Classroom Supplies Inv: 208137220691	11/26		74.52
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05036	General Classroom Supplies Inv: 208137859572	11/26		.15
SCHOOL SPECIALTY, LLC	11-000-213-600-60-101	5278	27-05040	General Classroom Supplies Inv: 308104891910	11/26		74.99
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05042	General Classroom Supplies Inv: 308104918608	11/26		74.96
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05042	General Classroom Supplies Inv: 80940332	11/26		-11.49
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05043	General Classroom Supplies Inv: 308104900506	11/26		74.98
SCHOOL SPECIALTY, LLC	11-213-100-610-60-112	5278	27-05048	General Classroom Supplies Inv: 308104894865	11/26		75.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	11-000-219-600-60-100	5278	27-05053	General Classroom Supplies Inv: 308104925022	11/26		72.32
SCHOOL SPECIALTY, LLC	11-000-219-600-60-100	5278	27-05053	General Classroom Supplies Inv: 208137535535	11/26		2.68
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	27-05054	General Classroom Supplies Inv: 208137231756	11/26		74.87
SCHOOL SPECIALTY, LLC	11-213-100-610-60-112	5278	27-05055	General Classroom Supplies Inv: 308104893283	11/26		74.40
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05059	General Classroom Supplies Inv: 208137220640	11/26		74.89
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05077	General Classroom Supplies Inv: 308104949732	11/26		177.99
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05077	General Classroom Supplies Inv: 208137680564	11/26		7.32
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05078	General Classroom Supplies Inv: 308104949729	11/26		233.66
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05080	General Classroom Supplies Inv: 308104949733	11/26		158.32
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05081	General Classroom Supplies Inv: 308104951909	11/26		200.63
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05082	General Classroom Supplies Inv: 208137680492	11/26		7.32
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05082	General Classroom Supplies Inv: 308104951906	11/26		223.65
SCHOOL SPECIALTY, LLC	11-209-100-610-65-110	5278	27-05088	General Classroom Supplies Inv: 308104962088	11/26		55.48
SCHOOL SPECIALTY, LLC	11-212-100-610-65-110	5278	27-05089	General Classroom Supplies Inv: 308104918601	11/26		74.08
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05090	General Classroom Supplies Inv: 308104891901	11/26		74.47
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05091	General Classroom Supplies Inv: 208137210120	11/26		74.77
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05099	General Classroom Supplies Inv: 308104891923	11/26		73.38
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05100	General Classroom Supplies Inv: 308104906874	11/26		69.66
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05104	General Classroom Supplies Inv: 308104891927	11/26		74.87
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05112	General Classroom Supplies Inv: 208137231654	11/26		74.66
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05123	General Classroom Supplies Inv: 308104934692	11/26		213.70
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05126	General Classroom Supplies Inv: 208137231501	11/26		74.96
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05127	General Classroom Supplies Inv: 308104918602	11/26		208.60
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05128	General Classroom Supplies Inv: 308104929959	11/26		276.32

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05129	General Classroom Supplies Inv: 308104936583	11/26		171.17
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05130	General Classroom Supplies Inv: 308104946821	11/26		250.94
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05130	General Classroom Supplies Inv: 208137681533	11/26		7.32
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05131	General Classroom Supplies Inv: 308104925017	11/26		626.65
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05132	General Classroom Supplies Inv: 208137221073	11/26		346.52
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05134	General Classroom Supplies Inv: 308104908083	11/26		75.00
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05136	General Classroom Supplies Inv: 308104929964	11/26		67.92
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05141	General Classroom Supplies Inv: 208137231435	11/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05143	General Classroom Supplies Inv: 308104905496	11/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05146	General Classroom Supplies Inv: 308104925014	11/26		156.34
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05146	General Classroom Supplies Inv: 208137477759	11/26		130.62
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05147	General Classroom Supplies Inv: 208137251575	11/26		73.60
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05149	General Classroom Supplies Inv: 208137210466	11/26		74.41
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	27-05150	General Classroom Supplies Inv: 308104920529	11/26		53.82
SCHOOL SPECIALTY, LLC	11-000-218-610-70-100	5278	27-05151	General Classroom Supplies Inv: 208137567898	11/26		14.19
SCHOOL SPECIALTY, LLC	11-000-218-610-70-100	5278	27-05151	General Classroom Supplies Inv: 208137210383	11/26		60.32
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05170	General Classroom Supplies Inv: 308104894863	11/26		74.98
SCHOOL SPECIALTY, LLC	11-000-216-610-70-100	5278	27-05171	General Classroom Supplies Inv: 208137546489	11/26		17.25
SCHOOL SPECIALTY, LLC	11-000-216-610-70-100	5278	27-05171	General Classroom Supplies Inv: 208137452737	11/26		7.99
SCHOOL SPECIALTY, LLC	11-000-216-610-70-100	5278	27-05171	General Classroom Supplies Inv: 208137210870	11/26		49.18
SCHOOL SPECIALTY, LLC	11-213-100-610-70-112	5278	27-05172	General Classroom Supplies Inv: 308104923365	11/26		74.97
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05173	General Classroom Supplies Inv: 308104893277	11/26		74.98
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05177	General Classroom Supplies Inv: 208137218415	11/26		74.94
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05183	General Classroom Supplies Inv: 208137210665	11/26		63.32

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05193	General Classroom Supplies Inv: 308104896175	11/26		74.82
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05201	General Classroom Supplies Inv: 308104891926	11/26		74.92
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05206	General Classroom Supplies Inv: 308104951904	11/26		261.67
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05206	General Classroom Supplies Inv: 208137810457	11/26		26.96
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05206	General Classroom Supplies Inv: 208137855097	11/26		3.10
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05209	General Classroom Supplies Inv: 208137680566	11/26		7.32
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05209	General Classroom Supplies Inv: 308104951904	11/26		241.86
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05209	General Classroom Supplies Inv: 208137708880	11/26		26.96
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05210	General Classroom Supplies Inv: 308104951905	11/26		222.56
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05210	General Classroom Supplies Inv: 208137669074	11/26		13.48
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05211	General Classroom Supplies Inv: 308104936584	11/26		273.99
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	27-05215	General Classroom Supplies Inv: 208137210121	11/26		74.86
SCHOOL SPECIALTY, LLC	11-209-100-610-75-110	5278	27-05222	General Classroom Supplies Inv: 208137210525	11/26		74.28
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05225	General Classroom Supplies Inv: 308104891916	11/26		75.00
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05228	General Classroom Supplies Inv: 308104925015	11/26		246.66
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05248	Physical Education Supplies Inv: 208137210865	11/26		79.26
SCHOOL SPECIALTY, LLC	11-190-100-610-65-100	5278	27-05278	Fine Art Supplies Inv: 208137221031	11/26		16.16
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05288	Fine Art Supplies Inv: 208137210792	11/26		41.84
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05291	Fine Art Supplies Inv: 308104891924	11/26		838.30
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05305	Science Supplies Inv: 308104945033	11/26		345.06
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05312	Science Supplies Inv: 308104894861	11/26		43.14
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05335	Elementary Science Supplies Inv: 208137478808	11/26		2.83
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05335	Elementary Science Supplies Inv: 308104925018	11/26		115.65
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05347	Athletic Supplies Inv: 208137210575	11/26		17.54

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	27-05350	Athletic Supplies Inv: 208137210188	11/26		74.97
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05359	Teaching Aids Inv: 208137220556	11/26		31.70
SCHOOL SPECIALTY, LLC	11-000-218-610-70-100	5278	27-05367	Teaching Aids Inv: 308104896174	11/26		12.35
SCHOOL SPECIALTY, LLC	11-000-219-600-60-100	5278	27-05376	Special Needs Inv: 208137241518	11/26		31.56
SCHOOL SPECIALTY, LLC	11-216-100-610-50-110	5278	27-05393	Special Needs Inv: 308104891897	11/26		38.17
SCHOOL SPECIALTY, LLC	11-000-219-600-75-100	5278	27-05403	Special Needs Inv: 308104913413	11/26		74.79
SCHOOL SPECIALTY, LLC	11-190-100-610-75-100	5278	27-05407	Special Needs Inv: 208137220344	11/26		18.85
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	PO-27-00367	General Classroom Supplies Inv: 308104487694	11/26		67.32
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	PO-27-00417	Classroom Supplies Inv: 308104991410	11/26		311.75
SCHOOL SPECIALTY, LLC	11-190-100-610-60-100	5278	PO-27-00506	Classroom Carpets Inv: 208137767440	11/26		2,600.40
SCHOOL SPECIALTY, LLC	11-190-100-610-70-100	5278	PO-27-00658	School Supplies Inter Inv: 208137842005	11/26		96.38
SCHOOL SPECIALTY, LLC	20-218-100-600-00-100	5278	PO-27-00696	Preschool Student Instructional Tools Inv: 208137855723	11/26		32.10
							12,570.25
SEARCH DAY PROGRAM, INC.	20-250-100-500-60-500	1133	PO-27-00408	OOD Tuition-Gr3 Inv: 502012012026 12/26 GM	11/26		7,284.16
SEARCH DAY PROGRAM, INC.	20-250-100-500-60-500	1133	PO-27-00408	OOD Tuition-Gr3 Inv: 502011012026. 11/26 GM	11/26		7,712.64
SEARCH DAY PROGRAM, INC.	20-250-100-500-60-500	1133	PO-27-00408	OOD Tuition-Gr3 Inv: 502010012026. 10/26 GM	11/26		9,426.56
							24,423.36
SHAR PRODUCTS COMPANY	11-190-100-610-70-100	3332	27-05353	Music Supplies Inv: INV9971327147	11/26		176.14
SHAR PRODUCTS COMPANY	11-190-100-610-70-100	3332	27-05353	Music Supplies Inv: INV9971327273	11/26		21.56
							197.70
SHERWIN - WILLIAMS	11-000-263-610-00-100	1238	PO-27-00492	Traffic paint needed for district parking lots Inv: 7690-8	11/26		230.00
SHERWIN - WILLIAMS	11-190-100-610-60-100	1238	PO-27-00554	Paint needed for murals at OA & McK Art Room Inv: 76890138531026	11/26		66.80
SHERWIN - WILLIAMS	11-190-100-610-65-100	1238	PO-27-00554	Paint needed for murals at OA & McK Art Room Inv: 76890138531026	11/26		180.00
							476.80
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-00-104	5629	PO-27-00584	Vacuum bags and hepa filters Inv: 119808	11/26		92.35

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-213-616-70-101	5629	PO-27-00595	Receptacles and bags for sanitary products Inv: 119892	11/26		175.71
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-50-104	5629	PO-27-00597	Paper products needed for new dispensers at Oxy Inv: 119928	11/26		584.50
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-50-104	5629	PO-27-00597	Paper products needed for new dispensers at Oxy Inv: 119927	11/26		281.80
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-00-104	5629	PO-27-00622	Vacuum parts Inv: 119975	11/26		70.50
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-60-104	5629	PO-27-00717	Janitorial supplies for district Inv: 120238	11/26		2,110.67
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-50-104	5629	PO-27-00717	Janitorial supplies for district Inv: 120238	11/26		500.02
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-65-104	5629	PO-27-00717	Janitorial supplies for district Inv: 120238	11/26		2,110.67
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-70-104	5629	PO-27-00717	Janitorial supplies for district Inv: 120238	11/26		2,110.67
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-75-104	5629	PO-27-00717	Janitorial supplies for district Inv: 120238	11/26		2,110.67
SIMPLIFY CHEMICAL SOLUTIONS, INC	11-000-262-610-50-104	5629	PO-27-00732	Janitorial supplies for Oxy Inv: 120296	11/26		521.70
							10,669.26
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-50-400	4886	PO-27-00069	Annual Service Maintenance Agreement 2026-2027 Inv: 336820 07/26 -09/26	11/26		163.50
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-65-400	4886	PO-27-00069	Annual Service Maintenance Agreement 2026-2027 Inv: 336818 07/26 -09/26	11/26		3,421.74
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-55-401	4886	PO-27-00069	Annual Service Maintenance Agreement 2026-2027 Inv: 336819 07/26 -09/26	11/26		1,069.62
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-70-400	4886	PO-27-00069	Annual Service Maintenance Agreement 2026-2027 Inv: 336186 07/26 -09/26	11/26		5,311.74
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-75-400	4886	PO-27-00069	Annual Service Maintenance Agreement 2026-2027 Inv: 336815 07/26 -09/26	11/26		3,197.16
SONITROL SECURITY OF DELAWARE VALLEY, INC.	11-000-261-420-50-400	4886	PO-27-00069	Annual Service Maintenance Agreement 2026-2027 Inv: 336817 07/26 -09/26	11/26		3,807.27
							16,971.03
SOUTH JERSEY PAPER PRODUCTS	20-218-200-600-00-100	4612	PO-27-00536	Janitorial supplies needed for Oxy Inv: 605602-01	11/26		121.00
SOUTH JERSEY PAPER PRODUCTS	20-218-200-600-00-100	4612	PO-27-00536	Janitorial supplies needed for Oxy Inv: 605602	11/26		62.50
							183.50
SOUTH SHORE TOWING, INC.	11-000-270-420-00-400	3123	PO-27-00601	Flat Rate Tow for Bus 183 Inv: 7179542	11/26		826.80
							826.80

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003-003	3801	24K066-PYPO-PYPO	Spiezle Oxy Additions/Alterations - Referendum 24K066 Inv: 24K066-21 9/26	11/26 F30		78.83
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003	3801	24K066-PYPO-PYPO	Spiezle Oxy Additions/Alterations - Referendum 24K066 Inv: 24K066-21 9/26	11/26 F30		28,250.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-50-003	3801	24K066-PYPO-PYPO	Spiezle Oxy Additions/Alterations - Referendum 24K066 Inv: 24K066-22 10/26	11/26 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: 24K066-22 10/26	11/26 F30		18.88
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K067-PYPO-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-9 9/26	11/26 F30		4,200.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-70-003	3801	24K067-PYPO-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-9 9/26	11/26 F30		2,800.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K067-PYPO-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-10 10/26	11/26 F30		8,400.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-70-003	3801	24K067-PYPO-PYPO	Spiezle Renovations/Multiple Schools - Referendum 24K067 Inv: 24K067-10 10/26	11/26 F30		5,600.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K068-PYPO-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24K068-20 9/26	11/26 F30		510.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-75-003	3801	24K068-PYPO-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24068-20 9/26	11/26 F30		4,590.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K068-PYPO-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24K068-19 8/26	11/26 F30		2,550.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-75-003	3801	24K068-PYPO-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24068-19 8/26	11/26 F30		22,950.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-60-003	3801	24K068-PYPO-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24068-21 10/26	11/26 F30		510.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-75-003	3801	24K068-PYPO-PYPO	Spiezle HVAC Upgrades/Multiple Schools-Referendum 24K068 Inv: 24068-21 10/26	11/26 F30		4,590.00
SPIEZLE ARCHITECTURAL GROUP, INC.	30-000-410-390-65-003	3801	24K069-PYPO-PYPO	Spiezle HVAC Upgrades/Ocean Acres - Referendum 24K069 Inv: 24K069-20 9/26	11/26 F30		-2,862.44
							110,435.27
ST. MARY'S PARISH	20-511-200-600-00-118	5154	PO-27-00608	Security-Nonpublic Inv: SG/9/26	11/26		4,472.86
							4,472.86

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: TRANS DIESEL 7/26	11/26		2,552.33
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: B&G FUEL 8/26	11/26		1,016.80
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: TRANS FUEL 6/26	11/26		6,830.06
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: B&G FUEL 6/26	11/26		999.04
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: B&G DIESEL 6/26	11/26		141.46
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: TRANS DIESEL 6/26	11/26		9,086.48
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: B&G FUEL 7/26	11/26		985.88
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: B&G DIESEL 8/26	11/26		39.39
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: TRANS DIESEL 8/26	11/26		653.91
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: B&G FUEL 9/26	11/26		1,207.55
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: TRANS FUEL 9/26	11/26		9,928.80
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: TRANS FUEL 7/26	11/26		2,918.62
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: TRANS FUEL 8/26	11/26		1,885.62

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
STAFFORD TWP. FUEL DEPOT	10-421	1569	PO-26-00599-PYPBL	Anticipated Fuel Charges for District School Buses & Facility Vehicles for July 2025 - June 2026 Inv: TRANS DIESEL 9/26	11/26		15,646.24
							53,892.18
STAPLES BUSINESS ADVANTAGE	11-000-219-600-60-100	2397	27-05259	Office and Toner Supplies Inv: 6068415391	11/26		1.58
STAPLES BUSINESS ADVANTAGE	11-000-219-600-60-100	2397	27-05259	Office and Toner Supplies Inv: 6068415400	11/26		64.63
STAPLES BUSINESS ADVANTAGE	11-000-219-600-60-100	2397	27-05259	Office and Toner Supplies Inv: 6074505735	11/26		6.02
STAPLES BUSINESS ADVANTAGE	11-190-100-610-65-100	2397	27-05262	Office and Toner Supplies Inv: 6068415409	11/26		56.71
STAPLES BUSINESS ADVANTAGE	11-190-100-610-65-100	2397	27-05262	Office and Toner Supplies Inv: 6068631576	11/26		17.28
STAPLES BUSINESS ADVANTAGE	20-218-100-600-00-100	2397	27-05263	Office and Toner Supplies Inv: 6068720202	11/26		16.37
STAPLES BUSINESS ADVANTAGE	20-218-100-600-00-100	2397	27-05263	Office and Toner Supplies Inv: 6068415397	11/26		227.27
							389.86
STAPLES CONTRACT & COMMERCIAL, INC.	11-190-100-610-00-106	3965	PO-27-00575	Technology Supplies Inv: 6076388524	11/26		72.82
							72.82
STATE OF NEW JERSEY	11-000-291-270-00-200	4111	PO-27-00014	Employee Medical Health Benefits 2026/2027 Inv: 11/26	11/26 EFT		763,217.90
							763,217.90
STRAUSS ESMAY ASSOCIATES LLP	11-000-223-580-60-500	2951	PO-27-00532	HIB Training and FMLA/MLA PD Inv: 2627-HIB LS	11/26		165.00
STRAUSS ESMAY ASSOCIATES LLP	11-000-221-581-00-500	2951	PO-27-00532	HIB Training and FMLA/MLA PD Inv: 2627-HIB HZ	11/26		165.00
STRAUSS ESMAY ASSOCIATES LLP	11-000-221-581-00-500	2951	PO-27-00532	HIB Training and FMLA/MLA PD Inv: 2627-FMLA SB	11/26		145.00
							475.00
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: 54290K2983 EM	11/26		110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-27-00578	DOT Physical Exam for Timothy Guertin for September 2026 Inv: 54290K2983 TG	11/26		110.00
SUMMIT MEDICAL GROUP PA DBA: CITY MD	11-000-270-390-00-301	5254	PO-27-00718	DOT Physical Exam for John Destefanis for October 2026 Inv: 55608K2983 JD	11/26		110.00
							330.00
TAPinto Local LLC	62-992-330-590-00-500	5863	PO-26-01231-PYPO	Advertising for STAC Inv: 62837 11/26	11/26		425.00
TAPinto Local LLC	62-992-330-590-00-500	5863	PO-26-01231-PYPO	Advertising for STAC Inv: 62302 10/26	11/26		425.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							850.00
TEACHER'S DISCOVERY	11-190-100-610-70-100	1927	27-05372	Teaching Aids Inv: 218304	11/26		32.99
							32.99
The Learning Experience - Pisces Ent. LLC	20-218-200-321-00-300	5764	PO-27-00053	Pre-School Tuition 26/27 SY Inv: PYMT 4 11/26	11/26		46,501.27
							46,501.27
TRANE, INC	11-000-261-610-70-105	3086	PO-27-00669	Gym unit at Int Inv: 22947449	11/26		198.60
							198.60
UHS OF DOYLESTOWN, LLC	11-219-100-320-70-300	5195	PO-27-00628	Hospital Tutoring-QCD Student Gr.5 Inv: 1189160029 9/26 FR	11/26		1,372.00
							1,372.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I021021	11/26 F30		3,960.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I020581	11/26 F30		220.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I020795	11/26 F30		2,750.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I020929	11/26 F30		5,480.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I021544	11/26 F30		4,350.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I021120	11/26 F30		2,880.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I021231	11/26 F30		660.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I021327	11/26 F30		3,226.25
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I021432	11/26 F30		2,770.00
UNDERWOOD ENGINEERING INC	30-000-410-450-50-002	5876	PO-26-01409-PYPO	Oxy Addition/Alterations Referendum-QC Testing & Inspection Inv: 26-I020696	11/26 F30		3,370.00
							29,666.25
UNITED REFRIGERATION, INC.	11-000-261-610-65-105	4123	PO-27-00543	OA Freezer Door repair part Inv: 21967273-00	11/26		222.78
UNITED REFRIGERATION, INC.	11-000-261-610-60-105	4123	PO-27-00623	Pump needed for McKinley Inv: 22211097-00	11/26		640.93
UNITED REFRIGERATION, INC.	60-990-310-600-00-105	4123	PO-27-00645	McKinley warmer parts Inv: 22255446-00	11/26		441.86

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
							1,305.57
UNITED SALES USA CORP	20-218-200-600-00-100	5323	27-05345	Custodial Supplies Inv: 179199	11/26		169.60
							169.60
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	27-05311	Science Supplies Inv: INV-0138989	11/26		23.59
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	27-05338	Elementary Science Supplies Inv: INV-0134243	11/26		149.26
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	27-05338	Elementary Science Supplies Inv: INV-0138990	11/26		40.43
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	27-05338	Elementary Science Supplies Inv: INV-0138578	11/26		116.80
UNITED SUPPLY CORP.	11-190-100-610-70-100	5328	27-05349	Athletic Supplies Inv: INV-0141636	11/26		7.80
UNITED SUPPLY CORP.	11-190-100-610-65-100	5328	27-05352	Music Supplies Inv: INV-0136477	11/26		73.65
UNITED SUPPLY CORP.	11-000-216-610-60-100	5328	27-05374	Special Needs Inv: INV-0136842	11/26		23.12
UNITED SUPPLY CORP.	11-000-219-600-60-100	5328	27-05377	Special Needs Inv: INV-0138991	11/26		43.36
UNITED SUPPLY CORP.	20-218-100-600-00-100	5328	27-05391	Special Needs Inv: INV-0134244	11/26		990.58
UNITED SUPPLY CORP.	11-216-100-610-50-110	5328	27-05409	Math Supplies Inv: INV-0138109	11/26		290.30
UNITED SUPPLY CORP.	11-216-100-610-50-110	5328	27-05409	Math Supplies Inv: INV-0145370	11/26		53.44
							1,812.33
UNUM	11-000-291-290-00-000	1809	PO-27-00082	STAA Employee Disability - 26/27 Inv: 0550271-001 3 11/26	11/26		576.45
							576.45
VENTRIS LEARNING LLC	20-250-200-600-65-110	5809	PO-27-00535	Teacher Manuals Inv: 20267329	11/26		225.75
VENTRIS LEARNING LLC	20-250-200-600-70-110	5809	PO-27-00535	Teacher Manuals Inv: 20267329	11/26		301.00
VENTRIS LEARNING LLC	20-250-200-600-70-110	5809	PO-27-00535	Teacher Manuals Inv: 20267329	11/26		225.75
VENTRIS LEARNING LLC	20-250-200-600-60-110	5809	PO-27-00535	Teacher Manuals Inv: 20267329	11/26		301.00
							1,053.50
W.B. MASON CO., INC.	11-190-100-610-60-109	4070	27-05275	Fine Art Supplies Inv: 264752723	11/26		47.04
W.B. MASON CO., INC.	11-190-100-610-60-109	4070	27-05275	Fine Art Supplies Inv: 263864649	11/26		35.31
W.B. MASON CO., INC.	11-190-100-610-60-109	4070	27-05275	Fine Art Supplies Inv: 263170091	11/26		600.49
W.B. MASON CO., INC.	11-190-100-610-60-109	4070	27-05275	Fine Art Supplies Inv: 263252332	11/26		139.75

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
W.B. MASON CO., INC.	11-190-100-610-60-109	4070	27-05275	Fine Art Supplies Inv: CM5071566	11/26		-47.04
W.B. MASON CO., INC.	11-190-100-610-60-109	4070	27-05275	Fine Art Supplies Inv: 263725836	11/26		33.04
W.B. MASON CO., INC.	11-190-100-610-65-100	4070	27-05279	Fine Art Supplies Inv: 263288640	11/26		12.30
W.B. MASON CO., INC.	11-190-100-610-65-100	4070	27-05279	Fine Art Supplies Inv: 264341287	11/26		9.22
W.B. MASON CO., INC.	11-190-100-610-65-100	4070	27-05279	Fine Art Supplies Inv: 264404716	11/26		3.08
W.B. MASON CO., INC.	11-190-100-610-65-100	4070	27-05279	Fine Art Supplies Inv: CM5012220	11/26		-12.30
W.B. MASON CO., INC.	11-190-100-610-70-100	4070	27-05293	Fine Art Supplies Inv: 263725858	11/26		91.56
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	PO-27-00129	Teaching Supply Plc Inv: 263155409	11/26		341.82
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	PO-27-00129	Teaching Supply Plc Inv: 264752407	11/26		93.20
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	PO-27-00129	Teaching Supply Plc Inv: 263253416	11/26		3,176.40
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	PO-27-00129	Teaching Supply Plc Inv: CM5130661	11/26		-93.20
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	PO-27-00129	Teaching Supply Plc Inv: 265196744	11/26		93.20
W.B. MASON CO., INC.	11-190-100-610-75-100	4070	PO-27-00129	Teaching Supply Plc Inv: CM5071560	11/26		-93.20
							4,430.67
WILLIAM ASKINS DBA: BIONIC BILLS WINDSPAN LLC	20-250-200-600-65-110	5610	PO-27-00480	Radios for Spec Ed classrooms Inv: 177	11/26		1,423.00
WILLIAM ASKINS DBA: BIONIC BILLS WINDSPAN LLC	20-250-200-600-70-110	5610	PO-27-00480	Radios for Spec Ed classrooms Inv: 177	11/26		355.75
WILLIAM ASKINS DBA: BIONIC BILLS WINDSPAN LLC	20-250-200-600-75-110	5610	PO-27-00480	Radios for Spec Ed classrooms Inv: 177	11/26		3,812.50
							5,591.25
WILLIAM H. SADLIER, INC.	20-501-100-640-00-118	4962	PO-27-00316	Non public Math Books Inv: #INV277008	11/26		312.39
WILLIAM H. SADLIER, INC.	20-501-100-640-00-118	4962	PO-27-00316	Non public Math Books Inv: #INV278540	11/26		322.38
							634.77
WOLFINGTON BODY COMPANY, INC.	11-000-270-420-00-400	2533	PO-27-00488	EBP Sensor Diagnosis for Bus 153 Inv: 212548	11/26		1,120.90
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00507	Sensor for Bus 175 Inv: 171458M	11/26		632.87
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00510	Serpentine Belt for Bus 174 Inv: 171457M	11/26		135.46
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00545	Latch and Serpentine Belt for Bus 174 Inv: 171606M	11/26		152.96
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00556	Fuel Cap for Bus 235 Inv: 171745M	11/26		77.32

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00558	Tension Belt and Serpentine Belt for Bus 174 Inv: 172716M	11/26		-212.50
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00558	Tension Belt and Serpentine Belt for Bus 174 Inv: 171746M	11/26		787.23
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00569	Crossing Gate for Bus 205 Inv: 171855M	11/26		465.10
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00590	SeatBelt Cutter for Shop for the Buses Inv: 171922M	11/26		48.60
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00607	Kit QRT/ L-Track Securement Kit for the Shop Inv: 172142M	11/26		503.28
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00610	Lap/Shoulder Restraint with Height Adjustment for the Shop Inv: 172141M	11/26		182.39
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00611	Air Brake Switch for Bus 145 Inv: 172143M	11/26		101.38
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00616	Relay Connector Pigtail for Bus 155 Inv: 172144M	11/26		93.74
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00631	Rear Door Lock for Bus 236 Inv: 172173M	11/26		115.56
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00632	Seat Adjustment Cylinder for Bus 213 Inv: 172172M	11/26		196.01
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00633	Wiring Harness for the Diagnosis for Bus 153 Inv: 172174M	11/26		1,186.25
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00638	Radiator for Bus 174 Inv: 172239M	11/26		191.15
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00679	Belt Tensioner for Bus 201 Inv: 172522M	11/26		203.26
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00680	Rear Shock Absorbers for Bus 141 Inv: 172521MX1	11/26		155.68
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00680	Rear Shock Absorbers for Bus 141 Inv: 172521M	11/26		155.68
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00689	Wheel Speed Sensor for ABS System for Bus 236 Inv: 172520M	11/26		147.38
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00710	Pump Assembly for Bus 236 Inv: 172793M	11/26		306.50
WOLFINGTON BODY COMPANY, INC.	11-000-270-615-00-121	2533	PO-27-00713	Power Steering Line for Bus 183 Inv: 172794M	11/26		527.84
							7,274.04
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00520	OOD Tuition-Gr6 Inv: #EAST/OCT26 27 JL	11/26		9,192.70
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00520	OOD Tuition-Gr6 Inv: #EAST/NOV26 17 JL	11/26		7,521.30
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00520	OOD Tuition-Gr6 Inv: #EAST/DEC26 17 JL	11/26		7,103.45

Attachments are subject to change without notice.

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00521	OOD Tuition-Gr3 Inv: #EAST/NOV26 17 LC	11/26		7,521.30
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00521	OOD Tuition-Gr3 Inv: #EAST/OCT26 27 LC	11/26		9,192.70
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00521	OOD Tuition-Gr3 Inv: #EAST/OCT26 27 LC AIDE	11/26		6,930.00
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00521	OOD Tuition-Gr3 Inv: #EAST/NOV26 17 LC AIDE	11/26		5,670.00
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00521	OOD Tuition-Gr3 Inv: #EAST/DEC26 17 LC AIDE	11/26		5,355.00
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00521	OOD Tuition-Gr3 Inv: #EAST/DEC26 17 LC	11/26		7,103.45
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00524	OOD Tuition-Gr6 Inv: #EAST/OCT26 27 ML	11/26		9,192.70
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00524	OOD Tuition-Gr6 Inv: #EAST/NOV26 17 ML	11/26		7,521.30
Y.A.L.E. SCHOOL EAST, INC.	11-000-100-566-00-500	5740	PO-27-00524	OOD Tuition-Gr6 Inv: #EAST/DEC26 17 ML	11/26		7,103.45
							89,407.35
ZANER BLOSER	20-501-100-640-00-119	1241	PO-27-00508	Non Public- Student books Inv: #INVZB120679	11/26		105.27
							105.27
ZAUN HOPE	11-000-219-580-00-500	4760	PO-27-00673	mileage reimbursement for HZ Inv: REIMBURSE	11/26		30.45
							30.45

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

Attachments are subject to change without notice.

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		22	61,767.18		61,767.18
	Fund total:		**61,767.18**		**61,767.18**
11 General Current Expense	000 Undistributed Expenditures	288	1,316,927.86		1,316,927.86
11 General Current Expense	190 Regular Programs - Undistributed	111	23,401.40		23,401.40
11 General Current Expense	209 Special Education - Behavioral Disabilities	2	129.76		129.76
11 General Current Expense	212 Special Education - Multiple Disabilities	6	1,237.87		1,237.87
11 General Current Expense	213 Special Education - Resource Room/Resource Center	8	447.06		447.06
11 General Current Expense	216 Special Education - Preschool Disabilities - Full-Time	13	2,124.37		2,124.37
11 General Current Expense	219 Special Education - Home Instruction	1	1,372.00		1,372.00
	Fund total:		**1,345,640.32**		**1,345,640.32**
20 Special Revenue Fund	004 Other Local Projects	1	69.05		69.05
20 Special Revenue Fund	006 Imported	1	32.28		32.28
20 Special Revenue Fund	218 Preschool Education	49	193,134.62		193,134.62
20 Special Revenue Fund	231 ESSA Title I, Part A	1	1,474.06		1,474.06
20 Special Revenue Fund	241 ESSA Title III	5	187.80		187.80
20 Special Revenue Fund	250 IDEA Part B	54	104,354.22		104,354.22
20 Special Revenue Fund	251 IDEA Part B	5	1,418.82		1,418.82
20 Special Revenue Fund	270 ESSA Title IIA / IID	1	270.00		270.00
20 Special Revenue Fund	280 ESSA Title IV	1	173.95		173.95
20 Special Revenue Fund	501 Nonpublic Textbooks Aid	4	5,900.30		5,900.30
20 Special Revenue Fund	502 Nonpublic Aux Services - Basic Skills/Remedial	1	2,681.75		2,681.75

Fund	Program	Purchase Orders	Current	Prior Year	Total
20 Special Revenue Fund	506 Nonpublic Hand - Supplemental Instruction	1	1,911.96		1,911.96
20 Special Revenue Fund	508 Nonpublic Hand - Corrective Speech	1	1,315.49		1,315.49
20 Special Revenue Fund	511 Nonpublic Security Aid Program	1	4,472.86		4,472.86
	Fund total:		**317,397.16**		**317,397.16**
30 Capital Projects Fund	000 Undistributed Expenditures	35	1,893,269.34		1,893,269.34
	Fund total:		**1,893,269.34**		**1,893,269.34**
60 Enterprise Fund	990 Other Enterprise Funds	5	100,769.28		100,769.28
	Fund total:		**100,769.28**		**100,769.28**
61 Imported	990 Other Enterprise Funds	2	211.01		211.01
	Fund total:		**211.01**		**211.01**
62 Imported	992 Imported	32	27,728.92		27,728.92
	Fund total:		**27,728.92**		**27,728.92**
	Grand totals:	651	**3,746,783.21**		**3,746,783.21**

Attachments are subject to change without notice.

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President

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Vice President

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Business Administrator

Attachments are subject to change without notice.

Stafford Township Board of Education
Bills and Claims
November 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 6 10/26	11/26 F30 EFT		1,580,981.04
							1,580,981.04
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: 1005454 9/26 OXY	11/26 EFT		1,597.65
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: 1005453 9/26 INT	11/26 EFT		2,254.63
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: 1005455 9/26 MCK	11/26 EFT		3,041.46
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: 1005450 9/26 SYC	11/26 EFT		2,239.88
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: 1005456 9/26 OA	11/26 EFT		566.44
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: 1006104 8/26 PLC	11/26 EFT		5,338.09
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: 1006035 8/26 PLC	11/26 EFT		544.96
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: 1006091 9/26 PLC	11/26 EFT		3,406.67
							18,989.78
LITTLE GRADUATES PRESCHOOL	20-218-200-321-00-300	5345	PO-27-00052	Pre-School Tuition 26/27 Inv: PYMT 4 11/26	11/26 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: 11/26	11/26 EFT		763,217.90
							763,217.90

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Stafford Township Board of Education
Bills and Claims
November 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	10	782,207.68		782,207.68
	Fund total:		**782,207.68**		**782,207.68**
20 Special Revenue Fund	218 Preschool Education	1	23,250.09		23,250.09
	Fund total:		**23,250.09**		**23,250.09**
30 Capital Projects Fund	000 Undistributed Expenditures	1	1,580,981.04		1,580,981.04
	Fund total:		**1,580,981.04**		**1,580,981.04**
	Grand totals:	11	**2,386,438.81**		**2,386,438.81**

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President

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Vice President

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Business Administrator

Attachments are subject to change without notice.

Stafford Township Board of Education
Bills and Claims
October 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 0291 148 8/14/26 - 9/14/26 MCK	10/26 - 2	005427	3,227.24
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 8/22/26 - 9/22/26 MCK LTG	10/26 - 2	005427	121.14
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 8/14/26 - 9/14/26 STAC	10/26 - 2	005427	2,800.02
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0699 401 8/31/26 - 9/29/26 INT	10/26 - 2	005427	14,505.13
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5002 6603 376 8/18/26 - 9/16/26 TRANS	10/26 - 2	005427	309.43
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 8/18/26 - 9/16/26 OXY	10/26 - 2	005427	1,771.58
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 8/25/26 - 9/23/26 OXY ST LTG	10/26 - 2	005427	816.55
ATLANTIC CITY ELECTRIC, INC.	11-000-262-622-00-100	3374	PO-26-00021-PYPO	Electric Delivery & Supply Charge 2025-2026 Inv: 5501 0291 411 8/22/26 - 9/22/26 OXY MN LTG	10/26 - 2	005427	739.17
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 8/20/26 - 9/18/26 OA	10/26 - 2	005427	12,488.83
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 8/20/26 - 9/18/26 OA NAUT MN	10/26 - 2	005427	2,405.89
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 8/20/26 - 9/18/26 OA NAUT LTG	10/26 - 2	005427	126.54
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 8/19/26 - 9/17/26 OA SIGN	10/26 - 2	005427	13.93
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 8/14/26 - 9/14/26 PLC	10/26 - 2	005428	6,401.19
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 8/14/26 - 9/14/26 PLC NORTH	10/26 - 2	005428	1,059.55
							46,786.19

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
BARNEGAT TWP. SCHOOLS	11-000-270-515-00-500	1185	PO-27-00700	Joint Transportation for Stafford Students to Y.A.L.E and Ocean Academy transported by Barnegat Transportation School Year 2026-2027 Inv: 27-01008 9/26 YALE	10/26 - 2	005439	5,700.00
BARNEGAT TWP. SCHOOLS	11-000-270-515-00-500	1185	PO-27-00700	Joint Transportation for Stafford Students to Y.A.L.E and Ocean Academy transported by Barnegat Transportation School Year 2026-2027 Inv: 27-01008 10/26 YALE	10/26 - 2	005439	6,300.00
BARNEGAT TWP. SCHOOLS	11-000-270-515-00-500	1185	PO-27-00700	Joint Transportation for Stafford Students to Y.A.L.E and Ocean Academy transported by Barnegat Transportation School Year 2026-2027 Inv: 27-01008 9/26 OCEAN	10/26 - 2	005439	1,900.00
BARNEGAT TWP. SCHOOLS	11-000-270-515-00-500	1185	PO-27-00700	Joint Transportation for Stafford Students to Y.A.L.E and Ocean Academy transported by Barnegat Transportation School Year 2026-2027 Inv: 27-01008 10/26 OCEAN	10/26 - 2	005439	2,100.00
BARNEGAT TWP. SCHOOLS	11-000-270-515-00-500	1185	PO-27-00704	Joint Transportation for Stafford Students to Y.A.L.E transported by Barnegat Transportation Summer ESY 2026 Inv: 27-01009 7/26 AND 8/26	10/26 - 2	005439	6,000.00
							22,000.00
BENECARD SERVICES, LLC	11-000-291-270-00-200	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 0071807 10/26 ACTIVE	10/26 - 2	005295	191,424.79
BENECARD SERVICES, LLC	11-000-291-270-00-200-001	3324	PO-27-00016	Employee Prescription Benefit 2026/2027 Inv: 0071807 10/26 COBRA	10/26 - 2	005295	355.03
							191,779.82
CELLCO PARTNERSHIP DBA: VERIZON WIRELESS	11-000-230-530-00-506	2982	PO-27-00021	Wireless/Internet Charges 2026-2027 Inv: 6153940265 8/21/26 - 9/20/26	10/26 - 2	005304	58.03
CELLCO PARTNERSHIP DBA: VERIZON WIRELESS	11-000-230-530-00-506	2982	PO-27-00021	Wireless/Internet Charges 2026-2027 Inv: 6153940266 8/21/26 - 9/20/26	10/26 - 2	005304	799.34
							857.37
COMCAST BUSINESS COMMUNICATIONS, LLS	11-190-100-340-00-600	1460	PO-27-00227	WAN Options OA, OXY & MCK Campus Inv: 284684916 10/26	10/26 - 2	005296	2,640.53
							2,640.53
COSTCO WHOLESALE CORPORATION	11-212-100-610-70-100	4750	PO-27-00399	Cafe Supplies Inv: 1025 230 29 871 9/29/26	10/26 - 2	005429	179.53
COSTCO WHOLESALE CORPORATION	11-212-100-610-70-100	4750	PO-27-00399	Cafe Supplies Inv: 1025 230 7 802 10/21/26	10/26 - 2	005436	92.88
COSTCO WHOLESALE CORPORATION	11-212-100-610-60-100	4750	PO-27-00402	Cafe Supplies at MCK Inv: 1025 230 31 801 9/29/26	10/26 - 2	005436	415.23
COSTCO WHOLESALE CORPORATION	11-212-100-610-60-100	4750	PO-27-00402	Cafe Supplies at MCK Inv: 1025 230 9 806 10/21/26	10/26 - 2	005440	93.97
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00530	Supplies for Concessions Inv: 1025 230 37 802 9/29/26	10/26 - 2	005297	59.76
COSTCO WHOLESALE CORPORATION	62-992-330-600-00-100	4750	PO-27-00530	Supplies for Concessions Inv: 1025 230 16 806 10/22/26	10/26 - 2	005436	190.45

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
COSTCO WHOLESALE CORPORATION	20-218-200-600-00-100	4750	PO-27-00550	Supplies for Preschool Family Event Inv: 1025 230 28 802 9/28/26	10/26 - 2	005297	251.16
							1,282.98
Direct Energy Business LLC - Electric DBA: Direct Energy Business, LLC	11-000-262-622-00-100	5791	PO-27-00022	Electric Delivery and Supply charge for 2026-2027 School Year Inv: 262660060278451 8/19/26 - 9/17/26 OA SIGN	10/26 - 2	005298	8.28
Direct Energy Business LLC - Electric DBA: Direct Energy Business, LLC	11-000-262-622-00-100	5791	PO-27-00022	Electric Delivery and Supply charge for 2026-2027 School Year Inv: 262650060270799 8/18/26 - 9/16/26 TRANS	10/26 - 2	005298	350.03
							358.31
EDUCATIONAL DATA SERVICES, INC	11-000-251-340-00-300	1112	PO-27-00054	NJ CO-OP PROGRAM Inv: 2610-00379	10/26 - 2	005299	1,593.75
							1,593.75
FORD SCOTT & ASSOCIATES LLC	11-000-230-332-00-329	2162	PO-27-00047	AUDIT 2026-2027 SY Inv: 40067	10/26 - 2	005433	15,500.00
							15,500.00
FP FINANCE, INC.	11-000-262-590-00-527	5294	PO-27-00041	Postage Meter Lease 2026-2027 Inv: 43096004 9/26	10/26 - 2	005300	190.00
							190.00
GEORGE CHIDIAC - Petty Cash	11-000-230-610-00-114	4373	G CHIDIAC	Petty Cash	27-0185	005435	55.00
GEORGE CHIDIAC - Petty Cash	11-000-230-610-00-114	4373	G CHIDIAC	Petty Cash	27-0185	005435	95.46
GEORGE CHIDIAC - Petty Cash	11-000-230-610-00-114	4373	G CHIDIAC	Petty Cash	27-0185	005435	119.95
							270.41
Hall, Leslie	11-000-230-590-00-506	5959	PO-27-00617	reimbursement for glasses Inv: REIMBURSE GLASSES	10/26 - 2	005434	978.00
							978.00
Jersey Shore Photo Booth	20-270-200-500-00-500	3938	PO-27-00500	photo booth rental for opening day Inv: JSB-090126-200	10/26 - 2	005437	200.00
							200.00
JOHNSON'S CORNER FARM	11-212-100-800-60-800	3182	PO-27-00503	Spec Ed Field Trip Inv: 29368 10/7/26	10/26 - 2	005430	280.00
JOHNSON'S CORNER FARM	11-212-100-800-70-800	3182	PO-27-00503	Spec Ed Field Trip Inv: 29368 10/7/26	10/26 - 2	005430	280.00
							560.00
Kristin Ducker - Petty Cash	11-000-240-600-70-103	5913	K DUCKER	Petty Cash	27-0186	005441	71.96
Kristin Ducker - Petty Cash	11-000-240-600-70-103	5913	K DUCKER	Petty Cash	27-0186	005441	23.96
Kristin Ducker - Petty Cash	11-000-240-600-70-103	5913	K DUCKER	Petty Cash	27-0186	005441	48.74
							144.66
MS. MARYBETH WEIDENHOF - Petty Cash	62-992-330-600-00-100	4297	M WEIDENHOF	Petty Cash	27-0129	005294	166.02
MS. MARYBETH WEIDENHOF - Petty Cash	62-992-330-600-00-100	4297	M WEIDENHOF	Petty Cash	27-0173	005426	148.63
MS. MARYBETH WEIDENHOF - Petty Cash	62-992-330-600-00-100	4297	M WEIDENHOF	Petty Cash	27-0187	005442	139.40
							454.05
MS. STEPHANIE BUSH - Petty Cash	11-000-221-610-00-100	3785	S BUSH	Petty Cash	27-0188	005443	33.98
MS. STEPHANIE BUSH - Petty Cash	11-000-221-610-00-100	3785	S BUSH	Petty Cash	27-0188	005443	17.07

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
MS. STEPHANIE BUSH - Petty Cash	11-000-221-610-00-100	3785	S BUSH	Petty Cash	27-0188	005443	7.99
MS. STEPHANIE BUSH - Petty Cash	11-000-221-610-00-100	3785	S BUSH	Petty Cash	27-0188	005443	41.22
							100.26
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 23 000 031 9366 9/2/26 - 9/28/26 DA	10/26 - 2	005431	1,877.53
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 23 000 000 3635 8/28/26 - 9/24/26 OXY	10/26 - 2	005431	1,639.58
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 23 000 000 9996 8/18/26 - 9/14/26 MCK	10/26 - 2	005431	1,321.27
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 23 000 020 8165 8/18/26 - 9/14/26 INT	10/26 - 2	005431	2,634.59
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 23 000 010 1011 8/18/26 - 9/12/26 PLC	10/26 - 2	005431	889.13
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 23 000 126 8485 8/28/26 - 9/24/26 TRANS	10/26 - 2	005431	58.27
NJ NATURAL GAS COMPANY	11-000-262-621-00-100	1388	PO-26-00019-PYPO	Delivery Charges - 2025-2026 Inv: 23 000 000 3635 05/30/26 - 08/27/26 OXY	10/26 - 2	005431	3,483.11
							11,903.48
PROCARE SOFTWARE HOLDINGS LLC DBA: PROCARE SOFTWARE	61-990-320-340-00-300	5284	PO-27-00579	SEPTEMBER 2026 PROCESSING FEES Inv: SEPTEMBER 2026	27-0167	No Check	2,302.85
							2,302.85
SCHOOL ALLIANCE INSURANCE FUND	11-000-270-593-00-524	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 2ND PYMT	10/26 - 2	005438	24,227.50
SCHOOL ALLIANCE INSURANCE FUND	11-000-291-260-00-200	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 2ND PYMT	10/26 - 2	005438	180,009.00
SCHOOL ALLIANCE INSURANCE FUND	11-000-230-590-00-506	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 2ND PYMT	10/26 - 2	005438	61,020.00
SCHOOL ALLIANCE INSURANCE FUND	11-000-262-520-00-500	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 2ND PYMT	10/26 - 2	005438	104,569.00
SCHOOL ALLIANCE INSURANCE FUND	11-000-266-300-00-301	1527	PO-27-00105	Insurance Premiums 26-27 Inv: 2026/27 2ND PYMT	10/26 - 2	005438	6,281.50
							376,107.00
SCHOOLSTATUS PARENT, INC.	11-000-219-600-00-100	5800	PO-27-00353	Smore Team Acct Subscription 26-27 for 6-10 users Inv: INV-SS-9860	10/26 - 2	005301	170.00
SCHOOLSTATUS PARENT, INC.	11-000-221-610-00-100	5800	PO-27-00353	Smore Team Acct Subscription 26-27 for 6-10 users Inv: INV-SS-9860	10/26 - 2	005301	170.00
SCHOOLSTATUS PARENT, INC.	11-000-230-610-00-114	5800	PO-27-00353	Smore Team Acct Subscription 26-27 for 6-10 users Inv: INV-SS-9860	10/26 - 2	005301	170.00
SCHOOLSTATUS PARENT, INC.	11-000-240-600-60-103	5800	PO-27-00353	Smore Team Acct Subscription 26-27 for 6-10 users Inv: INV-SS-9860	10/26 - 2	005301	170.00

Attachments are subject to change without notice.

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SCHOOLSTATUS PARENT, INC.	11-000-240-600-65-103	5800	PO-27-00353	Smore Team Acct Subscription 26-27 for 6-10 users Inv: INV-SS-9860	10/26 - 2	005301	170.00
SCHOOLSTATUS PARENT, INC.	11-000-240-600-70-103	5800	PO-27-00353	Smore Team Acct Subscription 26-27 for 6-10 users Inv: INV-SS-9860	10/26 - 2	005301	170.00
SCHOOLSTATUS PARENT, INC.	11-000-240-600-75-103	5800	PO-27-00353	Smore Team Acct Subscription 26-27 for 6-10 users Inv: INV-SS-9860	10/26 - 2	005301	170.00
SCHOOLSTATUS PARENT, INC.	20-218-200-600-00-100	5800	PO-27-00353	Smore Team Acct Subscription 26-27 for 6-10 users Inv: INV-SS-9860	10/26 - 2	005301	170.00
							1,360.00
STAFFORD TWP. BOE	30-402	1219	PO-27-00738	AUDIT ADJUSTMENTS PAYABLE TO FUND 10 FROM 30 Inv: CORRECTION PER AUDIT	27-0222	No Check	650.00
STAFFORD TWP. BOE	30-402	1219	PO-27-00738	AUDIT ADJUSTMENTS PAYABLE TO FUND 10 FROM 30 Inv: BACK TO CAP RESERVE PER AUDIT	27-0222	No Check	62,036.58
							62,686.58
STAFFORD TWP. WATER & SEWER	11-000-262-490-00-400	1154	PO-27-00026	Water & Sewer 2026-2027 Inv: 58./13.01 OXY	10/26 - 2	005302	1,648.70
STAFFORD TWP. WATER & SEWER	11-000-262-490-00-400	1154	PO-27-00026	Water & Sewer 2026-2027 Inv: 58./13.01 TRANS	10/26 - 2	005302	408.80
STAFFORD TWP. WATER & SEWER	11-000-262-490-00-400	1154	PO-27-00026	Water & Sewer 2026-2027 Inv: 44.160/18. OA	10/26 - 2	005302	3,270.30
STAFFORD TWP. WATER & SEWER	11-000-262-490-00-400	1154	PO-27-00026	Water & Sewer 2026-2027 Inv: 118./1. CAMPUS	10/26 - 2	005302	10,455.24
							15,783.04
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025-2026 Inv: G7157927 09/2/26 - 9/28/26 OA	10/26 - 2	005303	27.49
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025-2026 Inv: G7157863 08/28/26 - 9/24/26 OXY	10/26 - 2	005303	392.02
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025-2026 Inv: G7145815 08/18/26 - 09/14/26 MCK	10/26 - 2	005303	25.85
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025-2026 Inv: G7145749 08/18/26 - 09/14/26 INT	10/26 - 2	005303	203.51
UGI CORPORATION	10-421	5730	PO-26-00907-PYPBL	Anticipated Natural Gas Supply for 2025-2026 Inv: G7145677 08/18/26 - 09/12/26 PLC	10/26 - 2	005303	3.46
							652.33
WILLIAM DEREN - Petty Cash	11-000-221-610-00-106	4099	W DEREN	Petty Cash	27-0176	005432	49.00
WILLIAM DEREN - Petty Cash	11-000-221-610-00-106	4099	W DEREN	Petty Cash	27-0176	005432	25.99
							74.99
XEROX CORP.	11-000-219-592-00-506	2623	PO-27-00056	Maintenance Agreement 7/1/26 - 6/30/27 Inv: 026341677 9/26	10/26 - 2	005305	66.14

Attachments are subject to change without notice.

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

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
XEROX CORP.	11-000-221-500-00-506	2623	PO-27-00056	Maintenance Agreement 7/1/26 - 6/30/27 Inv: 026341675 9/26	10/26 - 2	005305	21.29
XEROX CORP.	11-000-270-593-00-506	2623	PO-27-00056	Maintenance Agreement 7/1/26 - 6/30/27 Inv: 026341676 9/26	10/26 - 2	005305	123.44
							210.87
XTEL COMMUNICATIONS, INC.	11-000-230-530-00-506	2495	PO-27-00025	Telephone Charges/Internet Access 2026-2027 Inv: 102656 ACCT 10000008549 10/26	10/26 - 2	005306	3,491.91
							3,491.91

Attachments are subject to change without notice.

Stafford Township Board of Education
Bills and Claims
October 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.

Attachments are subject to change without notice.

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund		1	652.33		652.33
	Fund total:		**652.33**		**652.33**
11 General Current Expense	000 Undistributed Expenditures	68	689,320.06		689,320.06
11 General Current Expense	190 Regular Programs - Undistributed	1	2,640.53		2,640.53
11 General Current Expense	212 Special Education - Multiple Disabilities	6	1,341.61		1,341.61
	Fund total:		**693,302.20**		**693,302.20**
20 Special Revenue Fund	218 Preschool Education	2	421.16		421.16
20 Special Revenue Fund	270 ESSA Title IIA / IID	1	200.00		200.00
	Fund total:		**621.16**		**621.16**
30 Capital Projects Fund		2	62,686.58		62,686.58
	Fund total:		**62,686.58**		**62,686.58**
61 Imported	990 Other Enterprise Funds	1	2,302.85		2,302.85
	Fund total:		**2,302.85**		**2,302.85**
62 Imported	992 Imported	5	704.26		704.26
	Fund total:		**704.26**		**704.26**
	Grand totals:	91	**760,269.38**		**760,269.38**

_____
President

_____
Vice President

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Business Administrator

Attachments are subject to change without notice.

Stafford Township Board of Education
Bills and Claims
October 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-27-00579	SEPTEMBER 2026 PROCESSING FEES Inv: SEPTEMBER 2026	27-0167	No Check	2,302.85
							2,302.85
STAFFORD TWP. BOE	30-402	1219	PO-27-00738	AUDIT ADJUSTMENTS PAYABLE TO FUND 10 FROM 30 Inv: CORRECTION PER AUDIT	27-0222	No Check	650.00
STAFFORD TWP. BOE	30-402	1219	PO-27-00738	AUDIT ADJUSTMENTS PAYABLE TO FUND 10 FROM 30 Inv: BACK TO CAP RESERVE PER AUDIT	27-0222	No Check	62,036.58
							62,686.58

Attachments are subject to change without notice.

Stafford Township Board of Education
Bills and Claims
October 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
30 Capital Projects Fund		2	62,686.58		62,686.58
	Fund total:		**62,686.58**		**62,686.58**
61 Imported	990 Other Enterprise Funds	1	2,302.85		2,302.85
	Fund total:		**2,302.85**		**2,302.85**
	Grand totals:	3	**64,989.43**		**64,989.43**

Attachments are subject to change without notice.

_____
President

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Vice President

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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
MS. MARYBETH WEIDENHOF - Petty Cash	62-992-330-600-00-100	4297	M WEIDENHOF	Petty Cash	27-0128	005292	131.91
							131.91
MS. STEPHANIE BUSH - Petty Cash	11-000-221-610-00-100	3785	S BUSH	Petty Cash	27-0127	005291	72.00
MS. STEPHANIE BUSH - Petty Cash	11-000-221-610-00-100	3785	S BUSH	Petty Cash	27-0127	005291	4.47
MS. STEPHANIE BUSH - Petty Cash	11-000-221-610-00-100	3785	S BUSH	Petty Cash	27-0127	005291	92.70
							169.17

Attachments are subject to change without notice

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
11 General Current Expense	000 Undistributed Expenditures	3	169.17		169.17
	Fund total:		**169.17**		**169.17**
62 Imported	992 Imported	1	131.91		131.91
	Fund total:		**131.91**		**131.91**
	Grand totals:	4	**301.08**		**301.08**

Attachments are subject to change without notice.

_____
President

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Vice President

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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 SEPTEMBER 2026

	Opening Balances	Cash Receipts	Cash Disbursements	Ending Balances
Fund 10 Current Expense Health Benefit Capital Outlay Special Schools	$ 25,753,857.07	$ 4,540,079.44	$ 4,399,608.95	$ 25,894,327.56
Fund 20 Special Revenue	$ 232,751.04	$ 800,785.00	$ 651,916.34	$ 381,619.70
Fund 30 Capital Projects	$ 62,940,004.95	$ 156,971.41	$ 4,594,942.37	$ 58,502,033.99
Fund 40 Debt Service	$ 1,340,743.08	$ -	$ -	$ 1,340,743.08
Fund 60 Food Service	$ 232,427.92	$ 44,474.47	$ 20.05	$ 276,882.34
Fund 61 Extended Day	$ 293,209.00	$ 71,591.00	$ 21,203.91	$ 343,596.09
Fund 62 STAC	$ 881,966.17	$ 8,699.27	$ 18,910.06	$ 871,755.38
Balances	**$ 91,674,959.23**	**$ 5,622,600.59**	**$ 9,686,601.68**	**$ 87,610,958.14**
Treasurer				
Fund 10	$ 25,753,857.07	$ 4,540,079.44	$ 4,399,608.95	$ 25,894,327.56
Fund 20	$ 232,751.04	$ 800,785.00	$ 651,916.34	$ 381,619.70
Fund 30	$ 62,940,004.95	$ 156,971.41	$ 4,594,942.37	$ 58,502,033.99
Fund 40	$ 1,340,743.08	$ -	$ -	$ 1,340,743.08
Fund 60	$ 232,427.92	$ 44,474.47	$ 20.05	$ 276,882.34
Fund 61	$ 293,209.00	$ 71,591.00	$ 21,203.91	$ 343,596.09
Fund 62	$ 881,966.17	$ 8,699.27	$ 18,910.06	$ 871,755.38
Balances	**$ 91,674,959.23**	**$ 5,622,600.59**	**$ 9,686,601.68**	**$ 87,610,958.14**

Attachments are subject to change without notice.

I certify that the Treasurer of School Monies and the Board Secretary's ending cash balances of Funds 10 through 61 for the month of September 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 : 09/30/26

	CASH REPORT				
	FUNDS	Beginning Cash Balance (1)	Cash Receipts This Month (2)	Cash Disbursements This Month (3)	Ending Cash Balance (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Funds 10, 16 & 17	$ 25,753,857.07	$ 4,540,079.44	$ 4,399,608.95	$ 25,894,327.56
2	Special Revenue Fund - Fund 20	$ 232,751.04	$ 800,785.00	$ 651,916.34	$ 381,619.70
3	Capital Projects Fund - Fund 30	$ 62,940,004.95	$ 156,971.41	$ 4,594,942.37	$ 58,502,033.99
4	Debt Service Fund - Fund 40	$ 1,340,743.08	$ -	$ -	$ 1,340,743.08
5	**Total Governmental Funds [Ln 1 thru 4]**	$ 90,267,356.14	$ 5,497,835.85	$ 9,646,467.66	$86,118,724.33
	ENTERPRISE FUNDS				
6	Fund 60 - Cafeteria	$ 232,427.92	$ 44,474.47	$ 20.05	$ 276,882.34
7	Fund 61 - Preschool, Extended Day, STAC	$ 293,209.00	$ 71,591.00	$ 21,203.91	$ 343,596.09
8	Fund 62	$ 881,966.17	$ 8,699.27	$ 18,910.06	$ 871,755.38
9	**Total Enterprise Funds**	$ 1,407,603.09	$ 124,764.74	$ 40,134.02	$ 1,492,233.81
10	Total General Account [Ln 5-Ln 3+Ln 10]	$ 28,734,954.28	$ 5,465,629.18	$ 5,091,659.31	$ 29,108,924.15
11	**Total General Account + Capital Projects**	$ 91,674,959.23	$ 5,622,600.59	$ 9,686,601.68	$ 87,610,958.14
12	**TRUST AND AGENCY FUNDS (Fund 90)**				
13	Payroll	$ 298.92	$ 2,013,935.78	$ 2,013,175.86	$ 1,058.84
14	Payroll Agency	$ 270,286.17	$ 1,277,879.81	$ 1,031,541.49	$ 516,624.49
15	Unemployment Trust	$ 446,836.25	$ 1,011.08	$0.00	$ 447,847.33
16	McKinley Student Activity	$ 37,839.93	$ 84.87	$ 1,421.96	$ 36,502.84
17	Oxycocus Student Activity	$ 8,986.47	$ 20.33	$ -	$ 9,006.80
18	Intermediate Student Activity	$ 24,608.49	$ 55.68	$ 100.00	$ 24,564.17
19	Ocean Acres Student Activity	$ 40,233.23	$ 88.64	$ 4,542.30	$ 35,779.57
20	PLC Student Activity	$ 32,843.41	$ 72.62	$ 3,209.48	$ 29,706.55
21	FSA Account	$ 8,639.81	$ 5,854.03	$ 1,402.39	$ 13,091.45
22	**Total Trust & Agency Funds (Lines 14-23)**	$ 870,572.68	$ 3,299,002.84	$ -	$ 1,114,182.04
23	**Total All Funds (Lines 5+10+24)**	$ 92,545,531.91	$ 8,921,603.43	$ 9,686,601.68	$ 88,725,140.18

Attachments are subject to change without notice.

Prepared and Submitted By:

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

October 13, 2026

BANK RECONCILIATION

General Account

Bank Name			Ocean First			Prepared by: SB
Account Number			16006006442			10/13/2026
Statement Date			September 30, 2026			
Fund/Funds			10, 20, 40, 60, 61			
1	Balance per Bank					$ 29,164,818.13
	Reconciling Items					
	Additions					
		Deposits in Transit				
		Date	Amount			
	2a	from below	9,156.77			
	2b					
	2c					
	2d					
2		Total D.I.T.'s		9,156.77		
3		Total Additions			9,156.77	
	Deductions					
		Outstanding Checks				
4		(Attach List)		85,432.03		
5		Other (Explain)		-		
6		Total Deductions			85,432.03	
7	Net Reconciling Items					(76,275.26)
8	Adjusted Balance per Bank as of:		September 30, 2026			$ 29,088,542.87

General Account

Outstanding Checks & Deposits in Transit

Month Ending: September 30, 2026

Check Number	Check Amount	Check Number	Check Amount
4213	$6,000.00	5288	660.00
4386	$100.00	5289	451.50
4909	$1,177.00	5290	37.95
5055	$32,500.00	5291	169.17
5130	$5,990.00	5292	131.91
5192	1,184.94		
5202	$4,530.80		
5215	$3,3[illegible].60		
5224	$1,707.40		
5232	846.79		
5241	6,916.00		
5254	450.00		
5257	552.22		
5263	7,578.51		
5281	9.10		
5282	634.55		
5283	330.00		
5284	4,770.00		
5285	44.99		
5286	281.60		
5287	5,000.00		
		Page 2	$ -
			$ 85,432.03

Deposit Number	Deposit Amount
9/30/2026	$ 60.00
8/31/2026	$ 9,096.77
	$ 9,156.77

For Note Purposes Only

Returned Check Date	Returned Check Amount
	$ -

Attachments are subject to change without notice.

BANK RECONCILIATION

General Account

Bank Name	Ocean First
Account Number	16006006442
Statement Date	September 30, 2026
Fund/Funds	10, 20, 40, 60, 61

Prepared by: SB
10/13/2026

General Account

Outstanding Checks

Month Ending:

September 30, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
				Total	$0.00

Attachments are subject to change without notice.

BANK RECONCILIATION

STAC Account

Bank Name			Ocean First			Prepared by: SB
Account Number			16006009685			10/13/2026
Statement Date			September 30, 2026			
Fund/Funds			10, 20, 40, 60, 61			
1	Balance per Bank					$ 4,638.76
	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:		September 30, 2026			$ 4,638.76

General Account

Outstanding Checks & Deposits In Transit

Month Ending September 30, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -
	Total Outstanding Checks:		$ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only

Returned Check Date	Returned Check Amount
	$ -

Attachments are subject to change without notice.

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

BANK RECONCILIATION

Extended Day Account

Bank Name	Ocean First					Prepared by: SB
Account Number	16006002144					10/13/2026
Statement Date	September 30, 2026					
Fund/Funds	10, 20, 40, 60, 61					
1	Balance per Bank					$ 14,237.52
	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:	September 30, 2026				$ 14,237.52

General Account

Outstanding Checks & Deposits In Transit

Month Ending September 30, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -
	Total Outstanding Checks:		$ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only	
Returned Check Date	Returned Check Amount
	$ -

Attachments are subject to change without notice.

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

BANK RECONCILIATION

Device Insurance Account

Bank Name	Ocean First					Prepared by: SB
Account Number	16006001010					10/13/2026
Statement Date	September 30, 2026					
Fund/Funds	10, 20, 40, 60, 61					
1	Balance per Bank					$ 1,505.00
	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:	September 30, 2026				$ 1,505.00

General Account

Outstanding Checks & Deposits In Transit

Month Ending September 30, 2026

Check Number	Check Amount	Check Number	Check Amount
	$ -		$ -
Total Outstanding Checks:			$ -

Deposit Number	Deposit Amount
	$ -

For Note Purposes Only	
Returned Check Date	Returned Check Amount
	$ -

Attachments are subject to change without notice.

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

BANK RECONCILIATION

Construction Projects

30-101

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006558				10/13/2026
Statement Date	September 30, 2026				
Fund/Funds	30				
1	Balance per Bank				$ 2,924,619.93
	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)		1,087,954.47		
5	Other (Explain)				
6	Total Deductions			1,087,954.47	
7	Net Reconciling Items				(1,087,954.47)
8	Adjusted Balance per Bank as of: September 30, 2026				$ 1,836,665.49

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending September 30, 2026

Check Number	Check Amount
24	$ 2,860.00
119	$ 574,754.07
121	$ 63,575.00
122	$ 37,948.50
123	$ 408,816.90
	$ 1,087,954.47

Deposit Number	Deposit Amount
	$ -

Attachments are subject to change without notice.

BANK RECONCILIATION

Construction Bond

30-101

Bank Name	OCEAN FIRST BANK				Prepared by: SB
Account Number	16006007276				10/13/2026
Statement Date	September 30, 2026				
Fund/Funds	30				
1	Balance per Bank				$ 3,198,147.83
	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: September 30, 2(				$ 3,198,147.83

Attachments are subject to change without notice.

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending September 30, 2026

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

BANK RECONCILIATION

Charles Schwab

30-101

Bank Name	Charles Schwab				Prepared by: SB
Account Number	2968-6645				10/13/2026
Statement Date	September 30, 2026				
Fund/Funds	30				
1	Balance per Bank				$ 53,467,220.67
	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:	September 30, 2(			$ 53,467,220.67

Attachments are subject to change without notice.

Construction Projects Account

Outstanding Checks & Deposits In Transit

Month Ending September 30, 2026

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

BANK RECONCILIATION
Payroll Account

Bank Name	Ocean First Bank					Prepared by: SB
Account Number	16006006459					10/13/2026
Statement Date	September 30, 2026					
Fund/Funds	90					
1	Balance per Bank					$ 1,137.15
	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:		September 30, 2026			$ 1,058.84

Attachments are subject to change without notice

Payroll Account
Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
See attached	$ 78.31		
	$ 78.31		$ -

BANK RECONCILIATION

Agency Account

Bank Name	Ocean First
Account Number	16006006467
Statement Date	September 30, 2026
Fund/Funds	90

Prepared by: SB
10/13/2026

Agency Account

Outstanding Checks

Month Ending:

September 30, 2026

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

Attachments are subject to change without notice.

BANK RECONCILIATION

Agency Account

90-101

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006467				10/13/2026
Statement Date	September 30, 2026				
Fund/Funds	90				
1	Balance per Bank				$ 589,507.02
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a		465.13			
2b					
2c					
2d					
2	Total D.I.T.'s		465.13		
3	Total Additions			465.13	
	Deductions				
	Outstanding Checks				
4	(Attach List)		73,347.66		
5	Other (Explain)				
6	Total Deductions			73,347.66	
7	Net Reconciling Items				(72,882.53)
8	Adjusted Balance per Bank as of:		September 30, 2026		$ 516,624.49

Attachments are subject to change without notice.

Agency Account
Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
Per Attached	73,347.66	Misc	$ 465.13
Misc Adj			
	$ 73,347.66		$ 465.13

BANK RECONCILIATION

Agency Account

Bank Name	Ocean First
Account Number	16006006467
Statement Date	September 30, 2026
Fund/Funds	90

Prepared by: SB
10/13/2026

Agency Account

Outstanding Checks

For the Month Ending: September 30, 2026

Check Number	Check Amount	Check Number	Check Amount	Check Number	
317	253.57				
320	333.18				
321	223.33				
322	253.63				
323	620.50				
325	43,160.35				
326	2,786.06				
DCRP	18,140.19				
AFLAC	2,848.41				
Colonial	4,728.44				
PERS					
TPAF					
		Outstanding	73,347.66		

Attachments are subject to change without notice.

BANK RECONCILIATION

McKinley Student Activity Account

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006517				10/10/2026
Statement Date	September 30, 2026				
Fund/Funds	90				
	Balance per Bank				$ 36,502.84
	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 September 30, 2026				$ 36,502.84

Attachments are subject to change without notice.

McKinley Student Activity

Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount
	$ -

BANK RECONCILIATION

SUI Unemployment Account

Bank Name	Ocean First Bank
Account Number	16006006541
Statement Date	September 30, 2026
Fund/Funds	90

Prepared by: SB
10/10/2026

1	Balance per Bank				$ 447,847.33
	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:	September 30, 2026			$ 447,847.33

Attachments are subject to change without notice.

Unemployment Account
Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount		Deposit Number	Deposit Amount
	$ -			

BANK RECONCILIATION

Oxycocus Student Activity Account

Bank Name		Ocean First Bank			Prepared by: SB
Account Number		16006006491			10/10/2026
Statement Date		September 30, 2026			
Fund/Funds		63			
1	Balance per Bank				9,006.80
	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:	September 30, 2(			$ 9,006.80

Attachments are subject to change without notice.

Oxycocus Student Activity Account

Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount

BANK RECONCILIATION

Intermediate Student Activity Account

Bank Name		Ocean First Bank			Prepared by: SB
Account Number		16006006525			10/10/2026
Statement Date		September 30, 2026			
Fund/Funds		90			
1	Balance per Bank				$ 24,664.17
	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)		100.00		
5	Other (Explain)				
6	Total Deductions			100.00	
7	Net Reconciling Items				(100.00)
8	Adjusted Balance per Bank as of:	September 30, 2(			$ 24,564.17

Attachments are subject to change without notice.

Intermediate Student Activity Account
Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
1239	$ 100.00		
			$ -
	$ 100.00		

BANK RECONCILIATION

Primary Learning Center Student Activity Account

High School activities

Bank Name	Ocean First Bank				Prepared by: SB
Account Number	16006006483				10/10/2026
Statement Date	September 30, 2026				
Fund/Funds					

1	Balance per Bank					$ 29,706.55
	Reconciling Items					
	Deposits in Transit					
		Date	Amount			
	2a					
	2b					
	2c					
	2d					
2	Total D.I.T.'s			-		
3	Total Additions				-	
	Deductions					
	Outstanding Checks					
4	(Attach List)			-		
5	Other (Explain)					
6	Total Deductions				-	
7	Net Reconciling Items					-
8	Adjusted Balance per Bank as of:		September 30, 2(			$ 29,706.55

Attachments are subject to change without notice.

Primary Learning Center Student Activity
Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount		Deposit Number	Deposit Amount
	$ -			

BANK RECONCILIATION

Flexible Spending Account (FSA)

Bank Name			Ocean First Bank			Prepared by: SB
Account Number			16006006475			10/10/2026
Statement Date			September 30, 2026			
Fund/Funds			90			
1	Balance per Bank					$ 13,091.45
	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:		September 30, 2(			$ 13,091.45

Flexible Spending Account

Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount	Deposit Number	Deposit Amount
Claims			
Claims			
	$ -		$ -

Attachments are subject to change without notice.

BANK RECONCILIATION

Ocean Acres Student Activity Account

Bank Name	Ocean First Bank			Prepared by: SB
Account Number	16006006509			10/10/2026
Statement Date	September 30, 2026			
Fund/Funds	63			
1	Balance per Bank			35,779.57
	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: September 30, 2(			$ 35,779.57

Attachments are subject to change without notice.

Ocean Acres Student Activity Account

Outstanding Checks & Deposits In Transit

Month Ending: September 30, 2026

Check Number	Check Amount
	$ -

Deposit Number	Deposit Amount

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

Fund 10 - Interim Balance Sheet
For the three month period ending 09/30/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		20,850,742.45
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		26,792,034.00
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	5,222,551.31	
154	Allowance for Uncollectible Accounts Receivable (Credit)Accounts Receivable:	0.00	5,222,551.31
	Loans Receivable:		
			57,910,862.87

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	46,688,015.00	
302	Less Revenues	46,214,736.23	473,278.77
			473,278.77
		Total Assets and Resources:	58,384,141.64

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
421	Accounts Payable		885,312.39
			885,312.39

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		31,033,598.76		
754	Reserve for Encumbrances - Prior Year		301,400.49		
754+753	Reserve for Encumbrances - Current + Prior			31,334,999.25	
	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	2,021,431.07	
764	Maintenance Reserve Account		2,575,354.04		
606	Add: Increase in Maintenance Reserve		500.00		
310	Less: Budgeted Withdrawal from Maintenance Reserve		400,000.00	2,175,854.04	
766	Current Expense Emergency Reserve Account		170,300.00		
607	Add: Increase in Current Expense Emergency Reserve		100.00		
312	Less: Budgeted Withdrawal from Current Expense Emergency Reserve		50,583.00	119,817.00	
	Appropriations				
601	Appropriations		54,703,235.40		
602	Less: Expenditures	8,690,706.26			
603	Encumbrances	31,334,999.25	(40,025,705.51)	14,677,529.89	
	Total Appropriated			50,329,631.25	
	Unappropriated				
770	Unassigned Fund Balance			13,969,695.00	
303	Budgeted Fund Balance			6,800,497.00	
					57,498,829.25
				Total Liabilities and Fund Equity:	58,384,141.64

Attachments are subject to change without notice.

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

Fund 10 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	54,703,235.40	40,025,705.51	14,677,529.89
Revenues	(46,688,015.00)	(46,214,736.23)	(473,278.77)
	8,015,220.40	(6,189,030.72)	14,204,251.12
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
	(276,500.00)	(276,500.00)	.00
Change in Maintenance Reserve:			
Plus: Increase in Maintenance Reserve (606)	500.00	500.00	.00
Less: Budgeted Withdrawal from Maintenance Reserve (310)	400,000.00	400,000.00	.00
	(399,500.00)	(399,500.00)	.00
Change in Emergency Reserve:			
Plus: Increase in Current Expense Emergency Reserve/Interest Deposits (607)	100.00	100.00	.00
Less: Budgeted Withdrawal from Current Expense Emergency Reserve (312)	50,583.00	50,583.00	.00
	(50,483.00)	(50,483.00)	.00

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 three month period ending 09/30/2026

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
10-1xxx	370	From Local Sources	40,901,970.00	0.00	40,901,970.00	40,456,285.23	Under	445,684.77
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**	**46,214,736.23**	**Under**	**473,278.77**

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	(356,815.42)	11,179,506.58	1,756,642.07	8,553,062.60	869,801.91
11-2xx-100-xxx	10300	Special Education - Instruction	6,203,175.00	(277,538.99)	5,925,636.01	614,812.02	4,420,821.86	890,002.13
11-230-100-xxx	11160	Basic Skills/Remedial - Instruction	710,962.00	176,889.00	887,851.00	85,575.09	708,051.59	94,224.32
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	567,944.83	102,641.17
11-000-211-xxx	29680	Attendance and Social Work Services	72,956.00	0.00	72,956.00	18,238.98	54,716.94	0.08
11-000-213-xxx	30620	Health Services	410,252.00	(4,327.19)	405,924.81	38,842.06	297,793.01	69,289.74
11-000-216-xxx	40580	Speech, OT, PT and Related Services	1,032,781.00	100,187.34	1,132,968.34	129,585.61	814,788.97	188,593.76
11-000-217-xxx	41080	Other Support Services Students - Extraordinary Services	1,257,433.00	439,573.67	1,697,006.67	150,408.36	1,094,113.19	452,485.12
11-000-218-xxx	41660	Guidance	513,531.00	0.00	513,531.00	44,052.87	383,140.52	86,337.61
11-000-219-xxx	42200	Child Study Teams	1,458,175.00	18,796.95	1,476,971.95	274,881.28	1,053,789.14	148,301.53
11-000-221-xxx	43200	Improvement of Instruction	1,121,456.00	(90,393.00)	1,031,063.00	256,586.80	745,583.37	28,892.83
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	165.00	60,585.00
11-000-230-xxx	45300	General Administration	1,054,743.00	25,443.41	1,080,186.41	263,115.20	553,259.61	263,811.60
11-000-240-xxx	46160	School Administration	1,083,597.00	(15,209.00)	1,068,388.00	274,037.52	729,804.06	64,546.42
11-000-251-xxx	47200	Central Services	655,664.00	0.00	655,664.00	153,461.70	447,161.92	55,040.38
11-000-252-xxx	47620	Administrative Information Technology	94,094.00	0.00	94,094.00	18,898.50	56,695.50	18,500.00
11-000-261-xxx	48580	Required Maintenance for School Facilities	661,005.00	212,640.02	873,645.02	84,126.99	586,463.66	203,054.37
11-000-262-xxx	49340	Custodial Services	3,617,227.00	336,126.94	3,953,353.94	780,074.44	2,771,605.39	401,674.11
11-000-263-xxx	50100	Care and Upkeep of Grounds	268,373.00	8,829.22	277,202.22	63,206.56	161,851.73	52,143.93
11-000-266-xxx	51100	Security	250,530.00	12,565.00	263,095.00	30,153.05	165,318.17	67,623.78
11-000-270-xxx	52400	Student Transportation	3,810,070.00	13,405.22	3,823,475.22	427,677.62	1,957,674.78	1,438,122.82
11-xxx-xxx-2xx	71260	Employee Benefits	17,092,418.00	(136,024.77)	16,956,393.23	3,162,835.54	5,004,556.26	8,789,001.43
		Total General Expense	**53,812,683.00**	**478,148.40**	**54,290,831.40**	**8,631,502.26**	**31,128,362.10**	**14,530,967.04**

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	59,204.00	180,705.15	96,294.85
		Total Capital Outlay	**402,312.00**	**10,092.00**	**412,404.00**	**59,204.00**	**206,637.15**	**146,562.85**
		Total General Fund	**54,214,995.00**	**488,240.40**	**54,703,235.40**	**8,690,706.26**	**31,334,999.25**	**14,677,529.89**

Attachments are subject to change without notice.

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

Fund 10 - Schedule of Revenues
Actual Compared with Estimate
For the three month period ending 09/30/2026

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	267,131.23	290,572.77
10-1xxx	**370**	**Total Revenue from Local Sources**	**40,901,970.00**	**0.00**	**40,901,970.00**	**40,456,285.23**	**445,684.77**
- 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**	**46,214,736.23**	**473,278.77**

Attachments are subject to change without notice

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

Fund 10 - Statement of Appropriations
Compared with Expenditures and Encumbrances
For the three month period ending 09/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
General Fund								
- General Current Expense								
-- Regular Programs - Instruction								
--- Regular Programs - Instruction								
11-105-100-936	2060	Local Contribution - Transfer to Special Revenue - Inclusion	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	(69,083.00)	1,373,061.00	127,692.80	1,133,260.20	112,108.00
11-120-100-101	2100	Grades 1-5 - Salaries of Teachers	7,483,620.00	(156,563.90)	7,327,056.10	705,394.84	6,253,263.88	368,107.88
11-130-100-101	2120	Grades 6-8 - Salaries of Teachers	1,328,721.00	(131,650.10)	1,197,070.90	118,034.52	1,062,310.68	16,725.70
subtotal	**subtotal**	**Total Regular Programs - Instruction**	**10,578,285.00**	**(357,297.00)**	**10,220,988.00**	**1,274,922.16**	**8,449,124.26**	**496,941.58**
--- 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	324,757.63	47,770.64	101,142.73
11-190-100-500	3060	Other Purchased Services (400-500 series)	37,267.00	0.00	37,267.00	466.72	2,000.00	34,800.28
11-190-100-610	3080	General Supplies	265,700.00	481.58	266,181.58	76,894.92	53,900.70	135,385.96
11-190-100-640	3100	Textbooks	153,857.00	0.00	153,857.00	79,600.64	267.00	73,989.36
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**	**481,719.91**	**103,938.34**	**352,573.33**
11-1xx-100-xxxx	**3200**	**Total Regular Programs - Instruction**	**11,536,322.00**	**(356,815.42)**	**11,179,506.58**	**1,756,642.07**	**8,553,062.60**	**869,801.91**
-- Special Education Programs								
--- Learning and/or Language Disabilities - Mild/Moderate:								
11-204-100-101	4500	Salaries of Teachers	827,633.00	(5,287.16)	822,345.84	100,796.18	588,642.30	132,907.36
11-204-100-106	4520	Other Salaries for Instruction	293,228.00	(51,346.58)	241,881.42	33,539.22	182,626.20	25,716.00
11-204-100-610	4600	General Supplies	1,750.00	0.00	1,750.00	74.92	297.37	1,377.71
11-204-100-640	4620	Textbooks	11,400.00	0.00	11,400.00	0.00	352.13	11,047.87
11-204-100-xxx	**4660**	**Total Learning and/or Language Disabilities - Mild/Moderate**	**1,134,011.00**	**(56,633.74)**	**1,077,377.26**	**134,410.32**	**771,918.00**	**171,048.94**
--- Emotional Regulation Impairment:								
11-209-100-101	6000	Salaries of Teachers	277,945.00	(16,182.55)	261,762.45	28,179.25	189,449.10	44,134.10
11-209-100-106	6020	Other Salaries for Instruction	252,166.00	(14,901.88)	237,264.12	24,403.80	173,682.32	39,178.00
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	103.00	897.00
11-209-100-800	6140	Other Objects	3,300.00	(300.00)	3,000.00	0.00	0.00	3,000.00
11-209-100-xxx	**6160**	**Total Emotional Regulation Impairment**	**535,111.00**	**(30,723.28)**	**504,387.72**	**52,583.05**	**364,469.85**	**87,334.82**
--- Multiple Disabilities:								
11-212-100-101	6500	Salaries of Teachers	286,692.00	74,782.09	361,474.09	50,878.75	200,282.30	110,313.04
11-212-100-106	6520	Other Salaries for Instruction	670,997.00	(321,960.59)	349,036.41	29,392.67	191,238.30	128,405.44
11-212-100-610	6600	General Supplies	4,400.00	(61.15)	4,338.85	33.20	3,023.33	1,282.32
11-212-100-800	6640	Other Objects	3,050.00	300.00	3,350.00	660.00	592.00	2,098.00
11-212-100-xxx	**6660**	**Total Multiple Disabilities**	**965,139.00**	**(246,939.65)**	**718,199.35**	**80,964.62**	**395,135.93**	**242,098.80**
--- Resource Room/Resource Center:								
11-213-100-101	7000	Salaries of Teachers	1,582,327.00	185,756.00	1,768,083.00	158,303.50	1,393,255.00	216,524.50
11-213-100-106	7020	Other Salaries for Instruction	432,810.00	25,279.00	458,089.00	43,161.26	391,295.74	23,632.00
11-213-100-610	7100	General Supplies	2,975.00	(600.00)	2,375.00	125.20	1,247.36	1,002.44
11-213-100-640	7120	Textbooks	7,300.00	0.00	7,300.00	0.00	390.00	6,910.00
11-213-100-xxx	**7160**	**Total Resource Room/Resource Center**	**2,025,412.00**	**210,435.00**	**2,235,847.00**	**201,589.96**	**1,786,188.10**	**248,068.94**
--- Autism:								
11-214-100-101	7500	Salaries of Teachers	382,848.00	(44,958.00)	337,890.00	33,471.20	298,926.00	5,492.80
11-214-100-106	7520	Other Salaries for Instruction	311,017.00	40,865.55	351,882.55	31,942.35	276,685.20	43,255.00

Attachments are subject to change without notice

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-214-100-610	7600	General Supplies	375.00	0.00	375.00	0.00	0.00	375.00
11-214-100-xxx	**7660**	**Total Autism**	**694,240.00**	**(4,092.45)**	**690,147.55**	**65,413.55**	**575,611.20**	**49,122.80**
--- Preschool Disabilities - Full-Time:								
11-216-100-101	8500	Salaries of Teachers	381,653.00	(73,693.97)	307,959.03	40,634.72	255,943.80	11,380.51
11-216-100-106	8520	Other Salaries for Instruction	441,154.00	(78,490.90)	362,663.10	39,159.80	269,082.90	54,420.40
11-216-100-600	8600	General Supplies	4,850.00	0.00	4,850.00	0.00	2,472.08	2,377.92
11-216-100-xxx	**8640**	**Total Preschool Disabilities - Full-Time**	**827,657.00**	**(152,184.87)**	**675,472.13**	**79,794.52**	**527,498.78**	**68,178.83**
--- 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	56.00	0.00	11,294.00
11-219-100-xxx	**9420**	**Total Home Instruction**	**21,605.00**	**2,600.00**	**24,205.00**	**56.00**	**0.00**	**24,149.00**
subtotal special ed	**10300**	**Total Special Education - Instruction**	**6,203,175.00**	**(277,538.99)**	**5,925,636.01**	**614,812.02**	**4,420,821.86**	**890,002.13**
-- Basic Skills/Remedial - Instruction								
11-230-100-101	11000	Salaries of Teachers	417,969.00	145,241.00	563,210.00	58,228.10	462,143.10	42,838.80
11-230-100-106	11020	Other Salaries for Instruction	290,783.00	31,648.00	322,431.00	27,346.99	245,875.50	49,208.51
11-230-100-610	11100	General Supplies	2,210.00	0.00	2,210.00	0.00	32.99	2,177.01
11-230-100-xxx	**11160**	**Total Basic Skills/Remedial - Instruction**	**710,962.00**	**176,889.00**	**887,851.00**	**85,575.09**	**708,051.59**	**94,224.32**
-- 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	(23,590.90)	221,558.10	0.00	151,432.93	70,125.17
11-000-100-566	29100	Tuition to Priv. Sch. for the Disabled - Within the State	378,921.00	37,590.90	416,511.90	0.00	416,511.90	0.00
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**	**567,944.83**	**102,641.17**
--- Undistributed Expenditures - Attendance and Social Work								
11-000-211-100	29500	Salaries	72,956.00	0.00	72,956.00	18,238.98	54,716.94	0.08
11-000-211-xxx	**29680**	**Total Attendance and Work**	**72,956.00**	**0.00**	**72,956.00**	**18,238.98**	**54,716.94**	**0.08**
--- Undistributed Expenditures - Health Services								
11-000-213-100	30500	Salaries	350,109.00	(4,327.19)	345,781.81	35,420.81	291,681.00	18,680.00
11-000-213-300	30540	Purchased Professional and Technical Services	49,560.00	0.00	49,560.00	3,421.25	2,600.00	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	3,512.01	5,827.99
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**	**(4,327.19)**	**405,924.81**	**38,842.06**	**297,793.01**	**69,289.74**
--- Undistributed Expenditures - Speech, OT, PT and Related Services								
11-000-216-100	40500	Salaries	914,415.00	100,187.34	1,014,602.34	128,291.59	808,817.20	77,493.55
11-000-216-320	40520	Purchased Professional - Educational Services	115,166.00	(925.00)	114,241.00	0.00	5,336.00	108,905.00
11-000-216-600	40540	Supplies and Materials	3,200.00	925.00	4,125.00	1,294.02	635.77	2,195.21
11-000-216-xxx	**40580**	**Total Speech, OT, PT and Related Services**	**1,032,781.00**	**100,187.34**	**1,132,968.34**	**129,585.61**	**814,788.97**	**188,593.76**
--- Undistributed Expenditures-Other Supp. Serv. Students-Extraordinary Svcs								
11-000-217-100	41000	Salaries	944,433.00	439,573.67	1,384,006.67	146,524.61	1,014,996.94	222,485.12
11-000-217-320	41020	Purchased Professional - Educational Services	312,000.00	0.00	312,000.00	3,883.75	79,116.25	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**	**439,573.67**	**1,697,006.67**	**150,408.36**	**1,094,113.19**	**452,485.12**
--- Undistributed Expenditures - Guidance								

Attachments are subject to change without notice.

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-218-104	41500	Salaries of Other Professional Staff	512,331.00	0.00	512,331.00	44,052.87	382,561.93	85,716.20
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	578.59	421.41
11-000-218-xxx	**41660**	**Total Undistributed Expenditures - Guidance**	**513,531.00**	**0.00**	**513,531.00**	**44,052.87**	**383,140.52**	**86,337.61**
--- Undistributed Expenditures - Child Study Teams								
11-000-219-104	42000	Salaries of Other Professional Staff	1,218,265.00	(2,631.05)	1,215,633.95	202,349.37	924,211.62	89,072.96
11-000-219-105	42020	Salaries of Secretarial and Clerical Assistants	143,788.00	21,428.00	165,216.00	38,089.71	127,125.54	0.75
11-000-219-390	42080	Other Purchased Prof. and Tech. Services	86,600.00	0.00	86,600.00	30,964.02	0.00	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	369.36	1388.64	2,442.00
11-000-219-600	42160	Supplies and Materials	3,075.00	0.00	3,075.00	989.82	1,063.34	1,021.84
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**	**18,796.95**	**1,476,971.95**	**274,591.28**	**1,053,789.14**	**148,301.53**
--- 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	47,979.96	143,939.88	0.12
11-000-221-104	43020	Salaries of Other Professional Staff	127,532.00	(3,148.96)	124,383.04	27,020.76	81,062.28	16,300.00
11-000-221-105	43040	Salaries of Secretarial and Clerical Assist.	111,777.00	(56,808.00)	54,969.00	13,242.24	39,726.72	2,000.04
11-000-221-110	43060	Other Salaries	336,774.00	7,557.00	344,331.00	85,082.75	258,248.16	1,000.09
11-000-221-176	43080	Salaries of Facilitators, Math and Literacy Coaches	296,350.00	(2,000.00)	294,350.00	73,566.24	220,698.72	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	92.39	1,737.61	2,970.00
11-000-221-600	43160	Supplies and Materials	5,410.00	0.00	5,410.00	1,163.46	170.00	4,076.54
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**	**(90,393.00)**	**1,031,063.00**	**256,586.80**	**745,583.37**	**28,892.83**
--- 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 Servs	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	165.00	6,535.00
11-000-223-600	44140	Supplies and Materials	700.00	0.00	700.00	0.00	0.00	700.00
11-000-223-xxx	**44160**	**Total Instructional Staff Training Services**	**64,540.00**	**0.00**	**64,540.00**	**3,790.00**	**165.00**	**60,585.00**
--- Undistributed Expenditures - Support Services - General Administration								
11-000-230-100	45000	Salaries	539,574.00	0.00	539,574.00	131,537.22	391,180.32	16,856.46
11-000-230-331	45040	Legal Services	87,400.00	(20,000.00)	67,400.00	5,344.42	1,734.31	60,321.27
11-000-230-332	45060	Audit Fees	40,000.00	0.00	40,000.00	15,500.00	20,500.00	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	9,796.22	67,595.26	28,851.93
11-000-230-590	45180	Misc Purchased Services (400-500 series, O/T 530 and 585)	174,260.00	0.00	174,260.00	69,293.80	68,824.80	36,141.40
11-000-230-610	45200	General Supplies	18,560.00	0.00	18,560.00	3,531.81	704.92	14,323.27
11-000-230-820	45240	Judgments Against The School District	0.00	20,000.00	20,000.00	0.00	1,000.00	19,000.00
11-000-230-890	45260	Miscellaneous Expenditures	16,354.00	0.00	16,354.00	6,614.00	1,720.00	8,020.00

Attachments are subject to change without notice.

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
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
11-000-230-xxx	**45300**	**Total Support Services - General Administration**	**1,054,743.00**	**25,443.41**	**1,080,186.41**	**263,115.20**	**553,259.61**	**263,811.60**
--- 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	132,569.77	397,709.28	5,999.95
11-000-240-105	46040	Salaries of Secretarial and Clerical Assistants	468,897.00	35,380.00	504,277.00	131,709.59	326,399.84	46,167.57
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	3,168.16	5,694.94	7,670.90
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**	**(15,209.00)**	**1,068,388.00**	**274,037.52**	**729,804.06**	**64,546.42**
--- Undistributed Expenditures - Central Services								
11-000-251-100	47000	Salaries	602,086.00	0.00	602,086.00	148,543.22	439,629.48	15,913.30
11-000-251-330	47020	Purchased Professional Services	22,670.00	0.00	22,670.00	779.00	0.00	21,891.00
11-000-251-340	47040	Purchased Technical Services	15,000.00	0.00	15,000.00	1,604.32	4,906.25	8,489.43
11-000-251-592	47060	Miscellaneous Purchased Services (400-500 series)	8,983.00	(27.00)	8,956.00	1,203.00	2,587.00	5,166.00
11-000-251-600	47100	Supplies and Materials	4,425.00	27.00	4,452.00	1,433.16	39.19	2,979.65
11-000-251-890	47180	Miscellaneous Expenditures	2,500.00	0.00	2,500.00	1,899.00	0.00	601.00
11-000-251-xxx	**47200**	**Total Central Services**	**655,664.00**	**0.00**	**655,664.00**	**153,461.70**	**447,161.92**	**55,040.38**
--- Undistributed Expenditures - Administrative Information Technology								
11-000-252-100	47500	Salaries	75,594.00	0.00	75,594.00	18,898.50	56,695.50	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**	**18,898.50**	**56,695.50**	**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	78,862.88	247,828.50	47,746.62
11-000-261-420	48520	Cleaning, Repair, and Maintenance Services	240,067.00	212,640.02	452,707.02	10,938.85	322,744.74	119,023.43
11-000-261-610	48540	General Supplies	46,500.00	0.00	46,500.00	(5,674.74)	15,890.42	36,284.32
11-000-261-xxx	**48580**	**Total Required Maintenance for School Facilities**	**661,005.00**	**212,640.02**	**873,645.02**	**84,126.99**	**586,463.66**	**203,054.37**
---- Undistributed Expenditures - Custodial Services								
11-000-262-100	49000	Salaries	1,193,334.00	0.00	1,193,334.00	270,275.34	810,825.66	112,233.00
11-000-262-107	49020	Salaries of Non-Instructional Aides	352,153.00	0.00	352,153.00	32,481.40	293,376.60	26,295.00
11-000-262-300	49040	Purchased Professional and Technical Services	12,250.00	449.30	12,699.30	7,508.40	2,000.00	3,190.90
11-000-262-420	49060	Cleaning, Repair, and Maintenance Services	208,826.00	0.00	208,826.00	48,774.00	92,392.00	67,660.00
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	(13,565.00)	253,422.00	104,571.00	116,304.00	32,547.00
11-000-262-590	49160	Miscellaneous Purchased Services	43,914.00	(449.30)	43,464.70	20,927.12	14,095.16	8,442.42
11-000-262-610	49180	General Supplies	123,321.00	0.00	123,321.00	391.46	17,608.39	105,321.15
11-000-262-621	49200	Energy (Natural Gas)	322,112.00	84,986.29	407,098.29	13,190.05	393,908.24	0.00
11-000-262-622	49220	Energy (Electricity)	622,800.00	264,705.65	887,505.65	118,197.31	769,308.34	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	1,360.00	5,198.52	9,131.48
11-000-262-837	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**	**336,126.94**	**3,953,353.94**	**780,074.44**	**2,771,605.39**	**401,674.11**
---- Undistributed Expenditures - Care and Upkeep of Grounds								
11-000-263-100	50000	Salaries	203,728.00	0.00	203,728.00	49,866.68	149,045.94	4,815.38
11-000-263-420	50040	Cleaning, Repair, and Maintenance Services	19,170.00	7,961.50	27,131.50	11,538.96	8,235.61	7,356.93
11-000-263-610	50060	General Supplies	45,425.00	867.72	46,292.72	1,800.92	4,570.18	39,921.62

Attachments are subject to change without notice.

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-263-800	50080	Other Objects	50.00	0.00	50.00	0.00	0.00	50.00
11-000-263-xxx	**50100**	**Total Care And Upkeep Of Grounds**	**268,373.00**	**8,829.22**	**277,202.22**	**63,206.56**	**161,851.73**	**52,143.93**
---- Undistributed Expenditures - Security								
11-000-266-100	51000	Salaries	225,941.00	5,191.00	231,132.00	23,490.70	158,607.00	49,034.30
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	378.85	429.67	16,589.48
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**	**30,153.05**	**165,318.17**	**67,623.78**
subtotal of 11-000-26x-xxx	**51120**	**Total Operation and Maintenance of Plant Services**	**4,797,135.00**	**570,161.18**	**5,367,296.18**	**957,561.04**	**3,685,238.95**	**724,496.19**
--- Undistributed Expenditures - Student Transportation Services								
11-000-270-107	52000	Salaries of Non-Instructional Aides	704,530.00	30,764.66	735,294.66	83,810.35	537,344.46	114,139.85
11-000-270-160	52020	Salaries for Pupil Trans. (Between Home and Sch)-Regular	1,597,954.00	31,125.00	1,629,079.00	207,477.21	1,291,758.12	129,843.67
11-000-270-161	52040	Salaries for Pupil Trans. (Bet Home and Sch)-Special Ed.	35,422.00	1,917.56	37,339.56	26,035.39	0.00	11,304.17
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	11,330.28	13,649.99	9,671.73
11-000-270-420	52140	Cleaning, Repair, and Maintenance Services	18,860.00	0.00	18,860.00	6,394.69	2,290.73	10,174.58
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	18,000.00	72,000.00	0.00	0.00	72,000.00
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	(86,402.00)	339,883.00	1,899.00	0.00	337,984.00
11-000-270-593	52400	Miscellaneous Purchased Services - Transportation	55,257.00	1,000.00	56,257.00	25,014.57	25,777.43	5,465.00
11-000-270-610	52420	General Supplies	10,700.00	0.00	10,700.00	3,707.41	74.79	6,917.80
11-000-270-615	52440	Transportation Supplies	388,877.00	0.00	388,877.00	52,067.62	19,324.66	317,484.72
11-000-270-800	52460	Other Objects	5,920.00	17,000.00	22,920.00	9,941.10	0.00	12,978.90
11-000-270-xxx	**52480**	**Total Student Transportation Services**	**3,810,070.00**	**13,405.22**	**3,823,475.22**	**427,677.62**	**1,957,674.78**	**1,438,122.82**
--- Employee Benefits								
---- Unallocated Benefits								
11-000-291-220	71020	Social Security Contributions	1,102,032.00	0.00	1,102,032.00	176,842.16	0.00	925,189.84
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	(208,024.77)	13,674,175.23	2,772,732.27	3,355,958.63	7,545,484.33
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	33,250.11	243,248.63	111,351.26
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**	**(136,024.77)**	**16,956,393.23**	**3,162,835.54**	**5,004,556.26**	**8,789,001.43**
11-xxx-xxx-2xx	**71260**	**Total Employee Benefits**	**17,092,418.00**	**(136,024.77)**	**16,956,393.23**	**3,162,835.54**	**5,004,556.26**	**8,789,001.43**
	72140	**Total Undistributed Expenditures**	**35,214,916.00**	**935,613.81**	**36,150,529.81**	**6,173,973.08**	**17,446,426.05**	**12,530,130.68**
	72260	**Total General Expense**	**53,812,683.00**	**478,148.40**	**54,290,831.40**	**8,631,502.26**	**31,128,362.10**	**14,530,967.04**
- 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

Attachments are subject to change without notice.

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
	-	**Total Instructional Equipment - Regular Education**	**20,500.00**	**0.00**	**20,500.00**	**0.00**	**0.00**	**20,500.00**
--- Equipment - Undistributed:								
12-000-219-730	75580	Undist. Expend.-Support Services -Child Study Teams	2,500.00	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	59,204.00	0.00	0.00
12-000-400-xxx	**76260**	**Total Facilities Acquisition and Construction Services**	**336,204.00**	**0.00**	**336,204.00**	**59,204.00**	**180,705.15**	**96,294.85**
12-xxx-xxx-xxx	**76400**	**Total Capital Outlay**	**402,312.00**	**10,092.00**	**412,404.00**	**59,204.00**	**206,637.15**	**146,562.85**
	84060	**Total General Fund**	**54,214,995.00**	**488,240.40**	**54,703,235.40**	**8,690,706.26**	**31,334,999.25**	**14,677,529.89**

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 three month period ending 09/30/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		381,619.70
	Accounts Receivable:		
141	Intergovernmental - StateAccounts Receivable:	4.00	
142	Intergovernmental - FederalAccounts Receivable:	90,342.00	
143	Intergovernmental - OtherAccounts Receivable:	(58,508.00)	
xxx	Other Current AssetsAccounts Receivable:	0.00	31,838.00
	Loans Receivable:		
			413,457.70

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	8,720,852.07	
302	Less Revenues	1,298,120.09	7,422,731.98
			7,422,731.98
		Total Assets and Resources:	7,836,189.68

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
411	Intergovernmental Accounts Payable - State		12.06
421	Accounts Payable		8,700.00
481	Deferred Revenues		26,824.10
			35,536.16

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year		5,678,050.18		
754+753	Reserve for Encumbrances - Current + Prior			5,678,050.18	
	Reserve Fund Balance:				
601	Appropriations		8,721,237.10		
602	Less: Expenditures	920,583.58			
603	Encumbrances	5,678,050.18	(6,598,633.76)	2,122,603.34	
					7,800,653.52
				Total Liabilities and Fund Equity:	7,836,189.68

Attachments are subject to change without notice.

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

Fund 20 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	8,721,237.10	6,598,633.76	2,122,603.34
Revenues	(8,720,852.07)	(1,298,120.09)	(7,422,731.98)
	385.03	5,300,513.67	(5,300,128.64)

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 three month period ending 09/30/2026

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
20-1xxx	745	From Local Sources	0.00	6,969.22	6,969.22	10,944.62	Over	(3,975.40)
20-3xxx	770	From State Sources	7,468,709.00	300,939.47	7,769,648.47	1,287,175.47	Under	6,482,473.00
20-4xxx	830	From Federal Sources	0.00	944,234.38	944,234.38	0.00	Under	944,234.38
	-	**Total Revenues/Sources Of Funds**	**7,468,709.00**	**1,252,143.07**	**8,720,852.07**	**1,298,120.09**	**Under**	**7,422,731.98**

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	6,969.22	6,969.22	0.00	69.05	6,900.17
		Total Local Projects	**0.00**	**6,969.22**	**6,969.22**	**0.00**	**69.05**	**6,900.17**

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	3,659.00	7,472,368.00	846,883.19	5,042,368.90	1,583,115.91
20-xxx-xxx-xxx	88190	Total Other State Projects	0.00	297,280.47	297,280.47	3,884.43	96,231.81	197,164.23
20-xxx-xxx-xxx		**Total State Projects**	**7,468,709.00**	**300,939.47**	**7,769,648.47**	**850,767.62**	**5,138,600.71**	**1,780,280.14**

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	45,703.13	0.00	45,558.95
20-xxx-xxx-xxx	88520	Title II	0.00	60,144.64	60,144.64	14,465.19	1,435.00	44,244.45
20-xxx-xxx-xxx	88540	Title III	0.00	18,520.18	18,520.18	4,749.18	7,000.00	6,771.00
20-xxx-xxx-xxx	88560	Title IV	0.00	10,128.46	10,128.46	128.46	206.95	9,793.05
20-xxx-xxx-xxx	88620	I.D.E.A. Part B (Handicapped)	0.00	761,134.10	761,134.10	4,770.00	530,738.47	225,625.63
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**	**944,619.41**	**944,619.41**	**69,815.96**	**539,380.42**	**335,423.03**
		Total Special Revenue Fund	**7,468,709.00**	**1,252,528.10**	**8,721,237.10**	**920,583.58**	**5,678,050.18**	**2,122,603.34**

Attachments are subject to change without notice.

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

Fund 20 - Schedule of Revenues
Actual Compared with Estimate
For the three month period ending 09/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
20-1xxx	740	Other Revenue from Local Sources	0.00	6,969.22	6,969.22	10,944.62	(3,975.40)
20-1xxx	**745**	**Total Local Sources**	**0.00**	**6,969.22**	**6,969.22**	**10,944.62**	**(3,975.40)**
- State Sources							
20-3218	760	Preschool Education Aid	7,468,709.00	3,659.00	7,472,368.00	1,204,881.00	6,267,487.00
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	276,203.00	276,203.00	61,217.00	214,986.00
20-3xxx	**770**	**Total from State Sources**	**7,468,709.00**	**300,939.47**	**7,769,648.47**	**1,287,175.47**	**6,482,473.00**
- 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	18,135.15	18,135.15	0.00	18,135.15
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**	**944,234.38**	**944,234.38**	**0.00**	**944,234.38**
	-	**Total Revenues/Sources of Funds**	**7,468,709.00**	**1,252,143.07**	**8,720,852.07**	**1,298,120.09**	**7,422,731.98**

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 three month period ending 09/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Special Revenue Fund								
- Local Projects								
-- Local Projects								
20-xxx-xxx-xxx	84100	Local Projects	0.00	6,969.22	6,969.22	0.00	69.05	6,900.17
20-xxx-xxx-xxx	**84100**		**0.00**	**6,969.22**	**6,969.22**	**0.00**	**69.05**	**6,900.17**
	-	**Total Local Projects**	**0.00**	**6,969.22**	**6,969.22**	**0.00**	**69.05**	**6,900.17**
- 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	168,621.79	1,421,825.94	187,436.27
20-218-100-106	85020	Other Salaries for Instruction	903,828.00	0.00	903,828.00	83,159.21	765,317.68	55,351.11
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	13,846.90	14,074.08	22,079.02
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**	**265,627.90**	**2,211,217.70**	**280,633.40**
--- PEA - Support Services								
20-218-200-102	86000	Salaries of Supervisors of Instruction	70,911.00	(0.09)	70,910.91	17,727.75	53,183.16	0.00
20-218-200-103	86020	Salaries of Program Directors	136,654.00	0.28	136,654.28	34,163.54	102,490.74	0.00
20-218-200-104	86040	Salaries of Other Professional Staff	280,332.00	0.00	280,332.00	26,040.72	254,291.28	0.00
20-218-200-105	86060	Salaries of Secretarial and Clerical Assistants	106,267.00	0.00	106,267.00	26,566.74	79,700.22	0.04
20-218-200-110	86080	Other Salaries	438,328.00	1,038.00	439,366.00	63,828.38	362,537.28	13,000.34
20-218-200-173	86100	Salaries of Community Parent Involvement Specialist	61,783.00	0.00	61,783.00	6,178.30	55,604.70	0.00
20-218-200-176	86120	Salaries of Master Teachers	281,324.00	(1,038.19)	280,285.81	27,339.90	246,059.10	6,886.81
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	372,008.88	1,674,040.12	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	3,659.00	65,079.00	0.00	0.00	65,079.00
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	212.00	3,244.60	543.40
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**	**3,659.00**	**4,714,889.00**	**581,255.29**	**2,831,151.20**	**1,302,482.51**
20-218-xxx-xxx	**87100**	**Total Preschool Education Aid**	**7,468,709.00**	**3,659.00**	**7,472,368.00**	**846,883.19**	**5,042,368.90**	**1,583,115.91**
-- Other State Projects								
20-xxx-xxx-xxx	88000	Nonpublic Textbooks	0.00	8,834.00	8,834.00	0.00	7,380.81	1,453.19
20-xxx-xxx-xxx	88020	Nonpublic Auxiliary Services	0.00	50,222.00	50,222.00	0.00	0.00	50,222.00
20-xxx-xxx-xxx	88040	Nonpublic Handicapped Services	0.00	81,701.00	81,701.00	0.00	0.00	81,701.00
20-xxx-xxx-xxx	88060	Nonpublic Nursing Services	0.00	23,151.00	23,151.00	0.00	23,151.00	0.00
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	3,884.43	0.00	17,193.04
20-xxx-xxx-xxx	88140	Other	0.00	65,700.00	65,700.00	0.00	65,700.00	0.00
20-xxx-xxx-xxx	**88190**	**Total Other State Projects**	**0.00**	**297,280.47**	**297,280.47**	**3,884.43**	**96,231.81**	**197,164.23**
	88200	**Total State Projects**	**7,468,709.00**	**300,939.47**	**7,769,648.47**	**850,767.62**	**5,138,600.71**	**1,780,280.14**
- Federal Projects								
-- Title I								
20-xxx-100-600	88484	Instructional Supplies-Instruction	0.00	38,895.74	38,895.74	15,336.79	0.00	23,558.95

Attachments are subject to change without notice.

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

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
20-xxx-200-600	88495	Supplies and Materials-Support	0.00	52,366.34	52,366.34	30,366.34	0.00	22,000.00
20-xxx-xxx-xxx	**88500**	**Total Title I**	**0.00**	**91,262.08**	**91,262.08**	**45,703.13**	**0.00**	**45,558.95**
-- 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	708.55	0.00	5,591.45
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	13,300.00	695.00	18,989.00
20-xxx-200-500	88514	Other Purchased Services - Support	0.00	10,750.00	10,750.00	185.00	740.00	9,825.00
20-xxx-200-600	88515	Supplies and Materials-Support	0.00	7,690.64	7,690.64	271.64	0.00	7,419.00
20-xxx-xxx-xxx	**88520**	**Total Title II**	**0.00**	**60,144.64**	**60,144.64**	**14,465.19**	**435.00**	**44,244.45**
-- Title III								
20-xxx-100-110	88522	Salaries- Other Salaries	0.00	1,080.00	1,080.00	0.00	0.00	1,080.00
20-xxx-100-300	88523	Purchased Services- Instruction	0.00	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	385.03	0.00	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	9,364.15	9,364.15	4,364.15	4,000.00	1,000.00
20-xxx-xxx-xxx	**88540**	**Total Title III**	**0.00**	**18,520.18**	**18,520.18**	**4,749.18**	**7,000.00**	**6,771.00**
-- 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	128.46	0.00	1,500.00
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	206.95	5,093.05
20-xxx-xxx-xxx	**88560**	**Total Title IV**	**0.00**	**10,128.46**	**10,128.46**	**128.46**	**206.95**	**9,793.05**
-- I.D.E.A. Part B (Handicapped)								
20-xxx-100-500	88604	Other Purchased Services-Instruction (400-500 series)	0.00	514,900.00	514,900.00	0.00	514,900.00	0.00
20-xxx-100-600	88607	Instructional Supplies-Instruction	0.00	63,469.00	63,469.00	0.00	5,169.46	58,299.54
20-xxx-200-300	88612	Professional Tech Services-Support	0.00	167,165.10	167,165.10	4,770.00	1,095.00	161,300.10
20-xxx-200-600	88615	Supplies and Materials-Support	0.00	15,600.00	15,600.00	0.00	9,574.01	6,025.99
20-xxx-xxx-xxx	**88620**	**Total I.D.E.A. Part B (Handicapped)**	**0.00**	**761,134.10**	**761,134.10**	**4,770.00**	**530,738.47**	**225,625.63**
-- 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**	**944,619.41**	**944,619.41**	**69,815.96**	**539,380.42**	**335,423.03**
	88760	**Total Special Revenue Fund**	**7,468,709.00**	**1,252,528.10**	**8,721,237.10**	**920,583.58**	**5,678,050.18**	**2,122,603.34**

Attachments are subject to change without notice.

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

Fund 30 - Interim Balance Sheet
For the three month period ending 09/30/2026

Assets and Resources

Assets:

Account Number	Account Name	Subtotal Balance	Balance
101	Cash in Bank		58,502,033.99
	Accounts Receivable:		
	Loans Receivable:		
			58,502,033.99

Resources:

Account Number	Account Name	Subtotal Balance	Balance
301	Estimated Revenues	0.00	
302	Less Revenues	568,093.93	(568,093.93)
			(568,093.93)
		Total Assets and Resources:	57,933,940.06

Liabilities and Fund Equity

Liabilities:

Account Number	Account Name	Subtotal Balance	Balance
402	Interfund Accounts Payable		1,313,560.88
421	Accounts Payable		3,308.69
			1,316,869.57

Fund Balance:

Account Number	Account Name	Subtotal Balance	Subtotal Balance 2	Subtotal Balance 3	Balance
	Appropriated:				
753	Reserve for Encumbrances - Current Year			388,054.14	
754	Reserve for Encumbrances - Prior Year			26,909,269.19	
601	Appropriations		68,601,576.93		
602	Less: Expenditures	11,985,156.44			
603	Encumbrances	27,297,323.33	(39,282,479.77)	29,319,097.16	
	Unappropriated:				
770	Unassigned Fund Balance		29,844,055.50		
303	Budgeted Fund Balance		29,843,405.50	650.00	
	Total Fund Balance			56,617,070.49	
					56,617,070.49
				Total Liabilities and Fund Equity:	57,933,940.06

Attachments are subject to change without notice.

Fund 30 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	68,601,576.93	39,282,479.77	29,319,097.16
Revenues	(.00)	(568,093.93)	(-568,093.93)
	68,601,576.93	**38,714,385.84**	**29,887,191.09**

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 three month period ending 09/30/2026

Revenues/Sources of Funds

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
30-1xxx		From Local Sources	0.00	0.00	0.00	568,093.93	Over	(568,093.93)
	-	**Total Revenues/Sources Of Funds**	**0.00**	**0.00**	**0.00**	**568,093.93**	**Over**	**(568,093.93)**

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	157,548.50	1,459,303.39	10,019,007.26
30-000-4xx-450	89080	Construction Services	0.00	56,965,647.78	56,965,647.78	11,827,607.94	25,838,019.94	19,300,019.90
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**	**11,985,156.44**	**27,297,323.33**	**29,319,097.16**
		Total Capital Projects Fund Expenditures	**0.00**	**68,601,576.93**	**68,601,576.93**	**11,985,156.44**	**27,297,323.33**	**29,319,097.16**

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 three month period ending 09/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues/Sources of Funds							
- Local Sources							
30-1510	950	Earnings on Investments	0.00	0.00	0.00	568,093.93	(568,093.93)
30-1xxx		**Total Revenue from Local Sources**	**0.00**	**0.00**	**0.00**	**568,093.93**	**(568,093.93)**
	-	**Total Revenues/Sources of Funds**	**0.00**	**0.00**	**0.00**	**568,093.93**	**(568,093.93)**

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 three month period ending 09/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Total Capital Projects Fund Expenditures								
- Facilities Acquisition and Construction Services								
-- 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	157,548.50	1,459,303.39	10,019,007.26
30-000-4xx-390	**89060**		**0.00**	**11,635,859.15**	**11,635,859.15**	**157,548.50**	**1,459,303.39**	**10,019,007.26**
-- Construction Services								
30-000-4xx-450	89080	Construction Services	0.00	56,965,647.78	56,965,647.78	11,827,607.94	25,838,019.94	19,300,019.90
30-000-4xx-450	**89080**		**0.00**	**56,965,647.78**	**56,965,647.78**	**11,827,607.94**	**25,838,019.94**	**19,300,019.90**
-- 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**	**11,985,156.44**	**27,297,323.33**	**29,319,097.16**
	84060	**Total Capital Projects Fund Expenditures**	**0.00**	**68,601,576.93**	**68,601,576.93**	**11,985,156.44**	**27,297,323.33**	**29,319,097.16**

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 three month period ending 09/30/2026

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:		
			2,991,933.96

Resources:

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

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			1,678,371.88	
	Reserve Fund Balance:				
	Appropriations				
601	Appropriations		4,944,995.00		
602	Less: Expenditures	3,266,622.44			
603	Encumbrances	1,678,371.88	(4,944,994.32)	0.68	
	Total Appropriated			1,678,372.56	
	Unappropriated				
770	Unassigned Fund Balance			1,313,561.40	
					2,991,933.96
				Total Liabilities and Fund Equity:	2,991,933.96

Attachments are subject to change without notice.

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

Fund 40 - Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	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 three month period ending 09/30/2026

Revenues

Account Number	Line	Revenues/Sources of Funds	Original Budget Certified for Taxes	Budget Transfers	Budgeted / Estimated	Actual to Date	Note	Unrealized Balance
	-	Total Revenue from Local Sources	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 three month period ending 09/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Estimated	Actual	Unrealized
Revenues							
- Local Sources							
40-1210	860	Local Tax Levy	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 three month period ending 09/30/2026

Account Number	Line	Account Name	Original Budget Certified For Taxes	Budget Transfers	Appropriations	Expenditures	Encumbrances	Available Balance
Expenditures								
- Regular Debt Service								
-- Redemption of Principal on Early Retirement Bonds								
40-701-510-910	89560	Redemption of Principal on Early Retirement Bonds	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

Attachments are subject to change without notice.

Stafford Township Board of Education
Monthly Transfer Report
7/1/2026 - 9/30/2026

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1xx-100-xxx 12-1xx-100-xxx 13-1xx-100-xxx 18-1xx-100-xxx	11,556,822.00	968.58	11,557,790.58	1,155,779.06	-357,784.00	-3.10	797,995.06	887,909.85
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	436,511.02	4.74	1,357,206.12	1,625,305.33
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**	**20,912,049.58**	**2,091,204.96**	**78,727.02**	**.38**	**2,169,931.98**	**2,660,023.18**
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	102,641.17
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	14,469.76	.58	264,159.66	345,913.96
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	-90,393.00	-7.62	28,206.60	89,477.83
General Administration	11-000-230-xxx	1,054,743.00	25,443.41	1,080,186.41	108,018.64	.00	.00	108,018.64	263,811.60
School Administration	11-000-240-xxx	1,083,597.00	.00	1,083,597.00	108,359.70	-15,209.00	-1.40	93,150.70	64,546.42
Central Services & Administrative Information Technology	11-000-25x-xxx	749,758.00	.00	749,758.00	74,975.80	.00	.00	74,975.80	73,540.38
Operation and Maintenance of Plant Services	11-000-26x-xxx	4,797,135.00	363,136.41	5,160,271.41	516,027.14	207,024.77	4.01	723,051.91	721,843.24
Student Transportation Services	11-000-270-xxx	3,810,070.00	.00	3,810,070.00	381,007.00	13,405.22	.35	394,412.22	1,339,692.47
Personal Services-Employee Benefits	11-xxx-xxx-2xx	17,092,418.00	72,000.00	17,164,418.00	1,716,441.80	-208,024.77	-1.21	1,508,417.03	8,788,701.43
Food Services	11-000-310-xxx	.00	.00	.00	.00	.00	.00	.00	.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	.00	.00	.00	.00	.00	.00	.00	.00

Attachments are subject to change without notice.

Stafford Township Board of Education
Monthly Transfer Report
7/1/2026 - 9/30/2026

Budget Category	Accounts	Original Budget	Prior Year Encumbrances	Original Budget For 10% Calc	Maximum Transfer Out Allowed	YTD Net Transfers	% change of transfers	Remaining Transfers Out Allowed	Account Balance
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL GENERAL CURRENT EXPENSE		**32,927,202.00**	**474,579.82**	**33,401,781.82**	**3,340,178.18**	**-78,727.02**	**-.24**	**3,261,451.16**	**11,790,168.50**
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	96,294.85
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**	**123,562.85**
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**	**14,573,754.53**

Attachments are subject to change without notice.

School Business Administrator Signature

Date

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

[Adjustment] Tx: 66314 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/1/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	55,621.00	-11,000.00	44,621.00
9/1/2026	20	20-250-100-600-60-110	IDEA BASIC SUPPLIES MCKINLEY	Adjustment	.00	3,500.00	3,500.00
9/1/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	.00	2,500.00	2,500.00
9/1/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	.00	2,500.00	2,500.00
9/1/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	.00	2,500.00	2,500.00
							.00

[Adjustment] Tx: 66327 COVER NEW HIRE E. PASCONE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/1/2026	11	11-000-219-105-00-001	CHILD STUDY TEAM SEC.	Adjustment	143,788.00	21,428.00	165,216.00
9/1/2026	11	11-000-240-105-00-001	SCHOOL SECRETARIES	Adjustment	31,500.00	-21,428.00	10,072.00
							.00

[Adjustment] Tx: 66350 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/1/2026	20	20-250-100-500-00-500	IDEA BASIC OTHR PUR SERV	Adjustment	532,148.00	-8,717.20	523,430.80
9/1/2026	20	20-250-100-500-60-500	IDEA BASIC OTHER PURCH SERVICE MCK	Adjustment	.00	8,717.20	8,717.20
							.00

[Adjustment] Tx: 66428 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/3/2026	20	20-250-100-500-00-500	IDEA BASIC OTHR PUR SERV	Adjustment	523,430.80	-16,000.00	507,430.80
9/3/2026	20	20-250-100-500-70-500	IDEA BASIC OTHER PURCH SERVICE INTER	Adjustment	.00	16,000.00	16,000.00
							.00

[Adjustment] Tx: 66429 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/3/2026	20	20-250-100-500-00-500	IDEA BASIC OTHR PUR SERV	Adjustment	507,430.80	-93,408.64	414,022.16
9/3/2026	20	20-250-100-500-60-500	IDEA BASIC OTHER PURCH SERVICE MCK	Adjustment	8,717.20	93,408.64	102,125.84
							.00

Attachments are subject to change without notice.

[Adjustment] Tx: 66430 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/3/2026	20	20-250-100-500-00-500	IDEA BASIC OTHR PUR SERV	Adjustment	414,022.16	-131,929.49	282,092.67
9/3/2026	20	20-250-100-500-65-500	IDEA BASIC OTHER PURCH SERVICE OA	Adjustment	.00	131,929.49	131,929.49
						.00	

[Adjustment] Tx: 66431 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/3/2026	20	20-250-100-500-00-500	IDEA BASIC OTHR PUR SERV	Adjustment	282,092.67	-183,951.60	98,141.07
9/3/2026	20	20-250-100-500-60-500	IDEA BASIC OTHER PURCH SERVICE MCK	Adjustment	102,125.84	91,975.80	194,101.64
9/3/2026	20	20-250-100-500-65-500	IDEA BASIC OTHER PURCH SERVICE OA	Adjustment	131,929.49	91,975.80	223,905.29
						.00	

[Adjustment] Tx: 66441 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/4/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	44,621.00	-8,000.00	36,621.00
9/4/2026	20	20-250-100-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	2,500.00	2,000.00	4,500.00
9/4/2026	20	20-250-100-600-70-110	IDEA BASIC SUPPLIES INTERMEDIATE	Adjustment	2,500.00	2,000.00	4,500.00
9/4/2026	20	20-250-100-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	2,500.00	4,000.00	6,500.00
						.00	

[Adjustment] Tx: 66457 PY CANCELLED FUND 20 PO #26-00623

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/4/2026	20	20-241-200-600-00-SCO	TITLE III SUPPLY STAFFORD CARRYOVER	Adjustment	.00	314.15	314.15
						314.15	

[Adjustment] Tx: 66464 PY CANCELLED FUND 20 PO #26-01827

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/4/2026	20	20-241-100-600-00-[illegible]	TITLE III INSTR SUPPLY	Adjustment	705.00	-291.07	413.93
9/4/2026	20	20-241-100-600-00-SCO	TITLE III INSTR SUPPLY STAFFORD CARRYOVER	Adjustment	.00	291.07	291.07
						.00	

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[Adjustment] Tx: 66507 REVISED SETUP-IDEA PART B GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/8/2026	20	20-250-100-300-00-300	IDEA BASIC PUR PROF SERV	Adjustment	85,000.00	-85,000.00	.00
9/8/2026	20	20-250-100-500-00-500	IDEA BASIC OTHR PUR SERV	Adjustment	98,141.07	-17,248.00	80,893.07
9/8/2026	20	20-250-100-600-00-110	IDEA BASIC SUPPLIES	Adjustment	36,621.00	2,248.00	38,869.00
9/8/2026	20	20-250-200-300-01-300	IDEA PURCH PROF SERVICE	Adjustment	7,500.00	85,000.00	92,500.00
9/8/2026	20	20-250-200-600-00-110	IDEA BASIC SUPP & MATER	Adjustment	.00	15,000.00	15,000.00
						.00	

[Adjustment] Tx: 66523 REVISED SETUP-IDEA PREK GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/8/2026	20	20-251-100-300-00-300	IDEA PREK INST PUR SERV	Adjustment	38,057.00	-38,057.00	.00
9/8/2026	20	20-251-100-600-00-110	IDEA PREK TEACH SUPPLU	Adjustment	6,200.00	-600.00	5,600.00
9/8/2026	20	20-251-200-300-00-300	IDEA PREK PURCH PROF SERVICE	Adjustment	600.00	38,057.00	38,657.00
9/8/2026	20	20-251-200-600-00-110	IDEA PREK SUPPORT SUPPLIES	Adjustment	.00	600.00	600.00
						.00	

[Adjustment] Tx: 66546 INSURANCE DEDUCTIBLE REIMBURSEMENT-SOUTHERN

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/9/2026	11	11-000-262-520-00-500	PLANT & STUDENT ACCIDENT	Adjustment	254,422.00	-1,000.00	253,422.00
9/9/2026	11	11-000-270-593-00-524	VEHICLE INS.	Adjustment	48,457.00	1,000.00	49,457.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 66550 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/9/2026	20	20-250-200-600-00-110	IDEA BASIC SUPP & MATER	Adjustment	15,000.00	-4,000.00	11,000.00
9/9/2026	20	20-250-200-600-60-110	IDEA BASIC SUPPLIES MCK	Adjustment	.00	1,000.00	1,000.00
9/9/2026	20	20-250-200-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	.00	1,000.00	1,000.00
9/9/2026	20	20-250-200-600-70-110	IDEA BASIC SUPPLIES INTER	Adjustment	.00	1,000.00	1,000.00
9/9/2026	20	20-250-200-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	.00	1,000.00	1,000.00
						.00	

[Adjustment] Tx: 66576 Budget Transfer request from 5400 Jenkins, Tina M

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/9/2026	11	11-000-263-420-00-420	SCHOOL GROUNDS SERVICES	Adjustment	13,000.00	-5,800.00	7,200.00
9/9/2026	11	11-000-263-420-65-420	GROUNDS SERVICE OA	Adjustment	245.00	5,800.00	6,045.00
						.00	

[Adjustment] Tx: 66650 MCK WATER TANK DAMAGE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/10/2026	11	11-000-261-420-00-400	ADMIN BLDG REPAIRS M1	Adjustment	55,585.47	8,584.05	64,169.52
9/10/2026	11	11-000-261-420-50-400	OXY BLDG REPAIRS M1	Adjustment	22,359.00	12,000.00	34,359.00
9/10/2026	11	11-000-261-420-60-400-001	WATER TANK REPAIR-MCKINLEY	Adjustment	48,485.20	-48,485.20	.00
9/10/2026	11	11-000-291-270-00-200	EMPLOYEE HEALTH BENE.	Adjustment	13,031,714.08	27,901.15	13,059,615.23
						.00	

[Adjustment] Tx: 66671 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/10/2026	20	20-250-100-500-00-500	IDEA BASIC OTHR PUR SERV	Adjustment	80,893.07	-80,893.07	.00
9/10/2026	20	20-250-100-500-60-5[illegible]	IDEA BASIC OTHER PURCH SERVICE MCK	Adjustment	194,101.64	80,893.07	274,994.71
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 66672 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/10/2026	20	20-250-200-600-00-110	IDEA BASIC SUPP & MATER	Adjustment	11,000.00	-3,700.00	7,300.00
9/10/2026	20	20-250-200-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	1,000.00	700.00	1,700.00
9/10/2026	20	20-250-200-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	1,000.00	3,000.00	4,000.00
						.00	

[Adjustment] Tx: 66705 EDS PO ACCOUNT CHANGES

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/11/2026	11	11-212-100-610-00-110	MD SUPPLIES	Adjustment	153.51	-120.31	33.20
9/11/2026	11	11-212-100-610-60-110	MD SUPPLIES MCK	Adjustment	650.00	-26.68	623.32
9/11/2026	11	11-212-100-610-70-110	MD SUPPLIES INTER	Adjustment	588.85	72.02	660.87
9/11/2026	11	11-212-100-610-75-110	MD SUPPLIES PLC	Adjustment	146.49	74.97	221.46
						.00	

[Adjustment] Tx: 66771 PRESCHOOL GRANT ADJ AS OF SEPTEMBER 15TH PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/14/2026	20	20-218-100-101-00-001	PRESCHOOL TEACHERS	Adjustment	1,436,318.00	12,940.00	1,449,258.00
9/14/2026	20	20-218-100-101-00-00A	Speech / Relief PreK	Adjustment	175,566.00	-12,940.00	162,626.00
						.00	

[Adjustment] Tx: 66776 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/14/2026	20	20-250-200-600-60-110	IDEA BASIC SUPPLIES MCK	Adjustment	1,000.00	-100.00	900.00
9/14/2026	20	20-250-200-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	4,000.00	100.00	4,100.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 66825 SETUP CHAPTER 192/193 ESTIMATED ALLOCATION

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/14/2026	20	20-502-219-330-00-300	CHAPTER 192 COMP ED	Adjustment	.00	50,222.00	50,222.00
9/14/2026	20	20-506-100-390-00-300	CHAPTER 193 SUPPL INSTR	Adjustment	.00	24,780.00	24,780.00
9/14/2026	20	20-507-219-330-00-300	CHAPTER 193 INITIAL EXAM	Adjustment	.00	23,871.00	23,871.00
9/14/2026	20	20-507-219-330-00-301	CHAPTER 193 ANNUAL EXAM	Adjustment	.00	6,080.00	6,080.00
9/14/2026	20	20-508-100-390-00-300	CHAPTER 193 CORRECT SPCH	Adjustment	.00	26,970.00	26,970.00
						131,923.00	

[Adjustment] Tx: 66861 CERTIFIED LEAVES AS OF SEPTEMBER 15TH PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/14/2026	11	11-000-216-100-50-001	SPEECH TEACHER OXY	Adjustment	62,883.00	-62,333.00	550.00
9/14/2026	11	11-000-216-100-60-001	SPEECH TEACHERS MCK	Adjustment	139,966.00	62,333.00	202,299.00
9/14/2026	11	11-130-100-101-70-001	GRADES 6 TEACHER INTER	Adjustment	1,317,955.00	-30,440.00	1,287,515.00
9/14/2026	11	11-213-100-101-70-001	RESOURCE TEACHER INTER	Adjustment	549,556.00	30,440.00	579,996.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 66862 SEPTEMBER 15TH PAYROLL TRANSFERS AS PER PERSONNEL SPREADSHEET-CERTIFIED STAFF-NO PREK

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/14/2026	11	11-000-216-100-75-001	SPEECH TEACHER PLC	Adjustment	62,733.00	93,683.00	156,416.00
9/14/2026	11	11-000-219-104-50-001	PRESCH SAL OF OTHER PROF	Adjustment	162,166.00	-93,683.00	68,483.00
9/14/2026	11	11-110-100-101-75-001	KINDER TEACH PLC	Adjustment	1,391,144.00	-69,083.00	1,322,061.00
9/14/2026	11	11-120-100-101-60-001	GRADES 1-5 TEACHER MCK	Adjustment	2,826,562.00	-67,883.00	2,758,679.00
9/14/2026	11	11-120-100-101-60-001	GRADES 1-5 TEACHER MCK	Adjustment	2,758,679.00	65,583.00	2,824,262.00
9/14/2026	11	11-120-100-101-60-001	GRADES 1-5 TEACHER MCK	Adjustment	2,824,262.00	62,283.00	2,886,545.00
9/14/2026	11	11-120-100-101-60-001	GRADES 1-5 TEACHER MCK	Adjustment	2,886,545.00	-79,108.00	2,807,437.00
9/14/2026	11	11-120-100-101-65-001	GRADES 1-5 TEACHER OA	Adjustment	2,623,630.00	-76,158.00	2,547,472.00
9/14/2026	11	11-120-100-101-65-001	GRADES 1-5 TEACHER OA	Adjustment	2,547,472.00	-62,283.00	2,485,189.00
9/14/2026	11	11-120-100-101-65-001	GRADES 1-5 TEACHER OA	Adjustment	2,485,189.00	79,108.00	2,564,297.00
9/14/2026	11	11-120-100-101-70-001	GRADES 1-5 TEACHER INTER	Adjustment	1,663,545.00	3,025.50	1,666,570.50
9/14/2026	11	11-130-100-101-70-001	GRADES 6 TEACHER INTER	Adjustment	1,287,515.00	67,883.00	1,355,398.00
9/14/2026	11	11-130-100-101-70-001	GRADES 6 TEACHER INTER	Adjustment	1,355,398.00	-65,583.00	1,289,815.00
9/14/2026	11	11-130-100-101-70-001	GRADES 6 TEACHER INTER	Adjustment	1,289,815.00	-3,025.50	1,286,789.50
9/14/2026	11	11-130-100-101-70-001	GRADES 6 TEACHER INTER	Adjustment	1,286,789.50	-90,833.00	1,195,956.50
9/14/2026	11	11-209-100-101-60-001	ERI TEACHER MCK	Adjustment	63,433.00	-15,925.00	47,508.00
9/14/2026	11	11-209-100-101-60-001	ERI TEACHER MCK	Adjustment	47,508.00	-3,650.00	43,858.00
9/14/2026	11	11-209-100-101-75-001	ERI TEACHER PLC	Adjustment	61,283.00	3,650.00	64,933.00
9/14/2026	11	11-212-100-101-65-001	MD TEACHER OA	Adjustment	64,483.00	-64,483.00	.00
9/14/2026	11	11-212-100-101-65-001	MD TEACHER OA	Adjustment	.00	64,433.00	64,433.00
9/14/2026	11	11-212-100-101-75-001	MD TEACHER PLC	Adjustment	63,233.00	66,033.00	129,266.00
9/14/2026	11	11-213-100-101-65-001	RESOURCE TEACHER OA	Adjustment	300,049.00	64,483.00	364,532.00

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[Adjustment] Tx: 66862 SEPTEMBER 15TH PAYROLL TRANSFERS AS PER PERSONNEL SPREADSHEET-CERTIFIED STAFF-NO PREK

9/14/2026	11	11-213-100-101-70-001	RESOURCE TEACHER INTER	Adjustment	579,996.00	90,833.00	670,829.00
9/14/2026	11	11-214-100-101-60-001	AUTISTIC TEACHER MCK	Adjustment	122,666.00	-61,783.00	60,883.00
9/14/2026	11	11-214-100-101-60-001	AUTISTIC TEACHER MCK	Adjustment	60,883.00	15,925.00	76,808.00
9/14/2026	11	11-214-100-101-60-001	AUTISTIC TEACHER MCK	Adjustment	76,808.00	62,283.00	139,091.00
9/14/2026	11	11-214-100-101-70-001	AUTISTIC TEACHER INTER	Adjustment	62,283.00	61,783.00	124,066.00
9/14/2026	11	11-214-100-101-70-001	AUTISTIC TEACHER INTER	Adjustment	124,066.00	-62,283.00	61,783.00
9/14/2026	11	11-214-100-101-75-001	AUTISTIC TEACHER PLC	Adjustment	123,616.00	-60,883.00	62,733.00
9/14/2026	11	11-216-100-101-50-001	PSD TEACHER OXY	Adjustment	224,399.00	60,883.00	285,282.00
9/14/2026	11	11-216-100-101-50-001	PSD TEACHER OXY	Adjustment	285,282.00	-66,033.00	219,249.00
9/14/2026	11	11-216-100-101-75-001	PSD TEACHER PLC	Adjustment	129,366.00	-64,433.00	64,933.00
9/14/2026	11	11-230-100-101-65-001	INTER TEACH SAL OA	Adjustment	187,695.00	76,158.00	263,853.00
9/14/2026	11	11-230-100-101-75-001	INTER TEACH SAL PLC	Adjustment	.00	69,083.00	69,083.00
						.00	

[Adjustment] Tx: 66856 RBT ADJ AS OF SEPTEMBER 15TH PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/15/2026	11	11-214-100-106-65-001	AUTISTIC ASSISTANT OA	Adjustment	104,008.00	41,520.00	145,528.00
9/15/2026	11	11-214-100-106-65-001	AUTISTIC ASSISTANT OA	Adjustment	145,528.00	-46,020.00	99,508.00
9/15/2026	11	11-214-100-106-75-001	AUTISTIC ASSISTANT PLC	Adjustment	37,430.00	46,020.00	83,450.00
9/15/2026	11	11-230-100-106-65-001	INTER CLASS AIDE OA	Adjustment	135,042.00	-41,520.00	93,522.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 66857 K-1ST ASSISTANT ADJ AS OF SEPTEMBER 15TH PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	205,173.00	-18,144.00	187,029.00
9/15/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	204,853.00	-18,215.00	186,638.00
9/15/2026	11	11-204-100-106-65-001	LLD ASSISTANT OA	Adjustment	132,545.00	-18,590.00	113,955.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	138,764.00	-18,219.00	120,545.00
9/15/2026	11	11-230-100-106-65-001	INTER CLASS AIDE OA	Adjustment	93,522.00	18,219.00	111,741.00
9/15/2026	11	11-230-100-106-65-001	INTER CLASS AIDE OA	Adjustment	111,741.00	18,144.00	129,885.00
9/15/2026	11	11-230-100-106-65-001	INTER CLASS AIDE OA	Adjustment	129,885.00	18,590.00	148,475.00
9/15/2026	11	11-230-100-106-75-001	INTER CLASS AIDE PLC	Adjustment	142,641.00	18,215.00	160,856.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 67419 SPECIAL ED ASSISTANTS ADJ AS OF SEPTEMBER 15TH PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/15/2026	11	11-000-217-100-50-001	EXTRAORD AIDE OXY	Adjustment	119,657.00	18,590.00	138,247.00
9/15/2026	11	11-000-217-100-50-001	EXTRAORD AIDE OXY	Adjustment	138,247.00	20,496.00	158,743.00
9/15/2026	11	11-000-217-100-50-001	EXTRAORD AIDE OXY	Adjustment	158,743.00	21,015.00	179,758.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	132,533.00	18,590.00	151,123.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	151,123.00	19,777.00	170,900.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	170,900.00	18,903.00	189,803.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	189,803.00	35,020.00	224,823.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	224,823.00	39,120.00	263,943.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	263,943.00	-17,956.00	245,987.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	245,987.00	-40,120.00	205,867.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	205,867.00	-18,903.00	186,964.00
9/15/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	186,964.00	-18,456.00	168,508.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	187,029.00	-18,590.00	168,439.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	168,439.00	-700.00	167,739.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	167,739.00	40,620.00	208,359.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	208,359.00	40,120.00	248,479.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	248,479.00	20,496.00	268,975.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	268,975.00	19,977.00	288,952.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	288,952.00	17,956.00	306,908.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	306,908.00	18,474.00	325,382.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	325,382.00	17,956.00	343,338.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	343,338.00	-2,059.00	341,279.00

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[Adjustment] Tx: 67419 SPECIAL ED ASSISTANTS ADJ AS OF SEPTEMBER 15TH PAYROLL

9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	341,279.00	-5,123.00	336,156.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	336,156.00	-18,215.00	317,941.00
9/15/2026	11	11-000-217-100-65-001	EXTRAORD AIDE OA	Adjustment	317,941.00	-17,957.00	335,898.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	122,978.00	2,059.00	125,037.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	125,037.00	18,456.00	143,493.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	143,493.00	40,120.00	183,613.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	183,613.00	18,715.00	202,328.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	202,328.00	18,974.00	221,302.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	221,302.00	18,715.00	240,017.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	240,017.00	18,903.00	258,920.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	258,920.00	-23,717.00	235,203.00
9/15/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	235,203.00	-21,115.00	214,088.00
9/15/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	186,638.00	-18,474.00	168,164.00
9/15/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	168,164.00	20,871.00	189,035.00
9/15/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	189,035.00	40,070.00	229,105.00
9/15/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	229,105.00	18,974.00	248,079.00
9/15/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	248,079.00	-18,790.00	229,289.00
9/15/2026	11	11-000-217-100-75-001	EXTRAORD AIDE PLC	Adjustment	229,289.00	-18,456.00	210,833.00
9/15/2026	11	11-204-100-106-60-001	LLD ASSISTANT MCK	Adjustment	21,340.00	18,958.00	40,298.00
9/15/2026	11	11-204-100-106-60-001	LLD ASSISTANT MCK	Adjustment	40,298.00	21,490.00	61,788.00
9/15/2026	11	11-204-100-106-60-001	LLD ASSISTANT MCK	Adjustment	61,788.00	23,717.00	85,505.00
9/15/2026	11	11-204-100-106-65-001	LLD ASSISTANT OA	Adjustment	113,955.00	-40,120.00	73,835.00

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[Adjustment] Tx: 67419 SPECIAL ED ASSISTANTS ADJ AS OF SEPTEMBER 15TH PAYROLL

9/15/2026	11	11-204-100-106-65-001	LLD ASSISTANT OA	Adjustment	73,835.00	-18,331.00	55,504.00
9/15/2026	11	11-204-100-106-70-001	LLD ASSISTANT INTER	Adjustment	76,809.00	-18,474.00	58,335.00
9/15/2026	11	11-204-100-106-70-001	LLD ASSISTANT INTER	Adjustment	58,335.00	-18,215.00	40,120.00
9/15/2026	11	11-204-100-106-70-001	LLD ASSISTANT INTER	Adjustment	40,120.00	40,120.00	80,240.00
9/15/2026	11	11-204-100-106-75-001	LLD ASSISTANT PLC	Adjustment	40,070.00	-40,070.00	.00
9/15/2026	11	11-209-100-106-65-001	ERI ASSISTANT OA	Adjustment	125,171.00	-17,957.00	107,214.00
9/15/2026	11	11-209-100-106-70-001	ERI ASSISTANT INTER	Adjustment	63,945.00	17,956.00	81,901.00
9/15/2026	11	11-209-100-106-70-001	ERI ASSISTANT INTER	Adjustment	81,901.00	-21,000.00	60,901.00
9/15/2026	11	11-209-100-106-75-001	ERI ASSISTANT PLC	Adjustment	37,952.00	-17,956.00	19,996.00
9/15/2026	11	11-209-100-106-75-001	ERI ASSISTANT PLC	Adjustment	19,996.00	23,767.00	43,763.00
9/15/2026	11	11-212-100-106-60-001	MD ASSISTANT MCK	Adjustment	136,121.00	-35,020.00	101,101.00
9/15/2026	11	11-212-100-106-60-001	MD ASSISTANT MCK	Adjustment	101,101.00	-39,120.00	61,981.00
9/15/2026	11	11-212-100-106-60-001	MD ASSISTANT MCK	Adjustment	61,981.00	-23,717.00	38,264.00
9/15/2026	11	11-212-100-106-60-001	MD ASSISTANT MCK	Adjustment	38,264.00	-19,049.00	19,215.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	120,545.00	-500.00	120,045.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	120,045.00	-40,120.00	79,925.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	79,925.00	-20,496.00	59,429.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	59,429.00	-19,977.00	39,452.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	39,452.00	-17,956.00	21,496.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	21,496.00	18,790.00	40,286.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	40,286.00	19,090.00	59,376.00
9/15/2026	11	11-212-100-106-65-001	MD ASSISTANT OA	Adjustment	59,376.00	18,715.00	78,091.00

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[Adjustment] Tx: 67419 SPECIAL ED ASSISTANTS ADJ AS OF SEPTEMBER 15TH PAYROLL

9/15/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	234,053.00	-19,777.00	214,276.00
9/15/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	214,276.00	-18,203.00	196,073.00
9/15/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	196,073.00	-18,715.00	177,358.00
9/15/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	177,358.00	-40,120.00	137,238.00
9/15/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	137,238.00	21,000.00	158,238.00
9/15/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	158,238.00	-1,262.00	156,976.00
9/15/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	156,976.00	-1,043.00	155,933.00
9/15/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	155,933.00	-19,162.00	136,771.00
9/15/2026	11	11-212-100-106-75-001	MD ASSISTANT PLC	Adjustment	94,144.00	-18,974.00	75,170.00
9/15/2026	11	11-213-100-106-60-001	RR ASSISTANT MCK	Adjustment	214,977.00	-18,958.00	196,019.00
9/15/2026	11	11-213-100-106-60-001	RR ASSISTANT MCK	Adjustment	196,019.00	-21,490.00	174,529.00
9/15/2026	11	11-213-100-106-60-001	RR ASSISTANT MCK	Adjustment	174,529.00	21,115.00	195,644.00
9/15/2026	11	11-213-100-106-60-001	RR ASSISTANT MCK	Adjustment	195,644.00	23,717.00	219,361.00
9/15/2026	11	11-213-100-106-60-001	RR ASSISTANT MCK	Adjustment	219,361.00	19,477.00	238,838.00
9/15/2026	11	11-213-100-106-65-001	RR ASSISTANT OA	Adjustment	110,858.00	-17,956.00	92,902.00
9/15/2026	11	11-213-100-106-65-001	RR ASSISTANT OA	Adjustment	92,902.00	1,043.00	93,945.00
9/15/2026	11	11-213-100-106-65-001	RR ASSISTANT OA	Adjustment	93,945.00	18,215.00	112,160.00
9/15/2026	11	11-213-100-106-65-001	RR ASSISTANT OA	Adjustment	112,160.00	18,331.00	130,491.00
9/15/2026	11	11-213-100-106-70-001	RR ASSISTANT INTER	Adjustment	102,225.00	-18,215.00	84,010.00
9/15/2026	11	11-214-100-106-00-001	AUTISTIC TEACH ASST SAL	Adjustment	49,770.00	-500.00	49,270.00
9/15/2026	11	11-214-100-106-00-001	AUTISTIC TEACH ASST SAL	Adjustment	49,270.00	-500.00	48,770.00
9/15/2026	11	11-214-100-106-00-001	AUTISTIC TEACH ASST SAL	Adjustment	48,770.00	-500.00	48,270.00

Attachments are subject to change without notice.

[Adjustment] Tx: 67419 SPECIAL ED ASSISTANTS ADJ AS OF SEPTEMBER 15TH PAYROLL

9/15/2026	11	11-214-100-106-00-001	AUTISTIC TEACH ASST SAL	Adjustment	48,270.00	-500.00	47,770.00
9/15/2026	11	11-214-100-106-60-001	AUTISTIC ASSISTANT MCK	Adjustment	101,094.00	-18,215.00	82,879.00
9/15/2026	11	11-214-100-106-60-001	AUTISTIC ASSISTANT MCK	Adjustment	82,879.00	18,456.00	101,335.00
9/15/2026	11	11-214-100-106-60-001	AUTISTIC ASSISTANT MCK	Adjustment	101,335.00	19,049.00	120,384.00
9/15/2026	11	11-214-100-106-60-001	AUTISTIC ASSISTANT MCK	Adjustment	120,384.00	-18,644.00	101,740.00
9/15/2026	11	11-214-100-106-70-001	AUTISTIC ASSISTANT INTER	Adjustment	18,715.00	19,162.00	37,877.00
9/15/2026	11	11-216-100-106-50-001	PSD ASSISTANT OXY	Adjustment	319,529.00	-18,590.00	300,939.00
9/15/2026	11	11-216-100-106-50-001	PSD ASSISTANT OXY	Adjustment	300,939.00	-20,496.00	280,443.00
9/15/2026	11	11-216-100-106-50-001	PSD ASSISTANT OXY	Adjustment	280,443.00	21,390.00	301,833.00
9/15/2026	11	11-216-100-106-50-001	PSD ASSISTANT OXY	Adjustment	301,833.00	-20,871.00	280,962.00
9/15/2026	11	11-216-100-106-50-001	PSD ASSISTANT OXY	Adjustment	280,962.00	-21,015.00	259,947.00
9/15/2026	11	11-216-100-106-75-001	PSD ASSISTANT PLC	Adjustment	97,375.00	-19,090.00	78,285.00
9/15/2026	11	11-216-100-106-75-001	PSD ASSISTANT PLC	Adjustment	78,285.00	-21,390.00	56,895.00
9/15/2026	11	11-216-100-106-75-001	PSD ASSISTANT PLC	Adjustment	56,895.00	18,456.00	75,351.00
						.00	

[Adjustment] Tx: 66881 TRANSPORTATION ADJ AS OF SEPTEMBER 15TH PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/16/2026	11	11-000-270-107-00-001	ATTENDANTS SALARY	Adjustment	425,091.00	20,277.00	445,368.00
9/16/2026	11	11-000-270-160-00-001	DRIVERS SALARY	Adjustment	1,121,769.00	31,125.00	1,152,894.00
9/16/2026	11	11-000-270-518-00-500	SPECIAL ED CONTRACTS W/MOESC OR OTHER	Adjustment	426,285.00	-20,277.00	406,008.00
9/16/2026	11	11-000-270-518-00-500	SPECIAL ED CONTRACTS W/MOESC OR OTHER	Adjustment	406,008.00	-31,125.00	374,883.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 66882 ADDITIONAL BARNEGAT RUN TO OCEAN

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/16/2026	11	11-000-270-515-00-500	SPECIAL ED TRANSPORTATION CONTRACTS W/OTHER LEA'S	Adjustment	54,000.00	18,000.00	72,000.00
9/16/2026	11	11-000-270-518-00-500	SPECIAL ED CONTRACTS W/MOESC OR OTHER	Adjustment	374,883.00	-18,000.00	356,883.00
						.00	

[Adjustment] Tx: 67016 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/16/2026	11	11-212-100-800-60-800	MD FIELD TRIPS MCK	Adjustment	1,200.00	-385.00	815.00
9/16/2026	11	11-212-100-800-75-800	MD FIELD TRIPS PLC	Adjustment	.00	385.00	385.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 67024 SEPTEMBER 15TH PAYROLL TRANSFER

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/16/2026	11	11-000-213-100-60-004	ESY NURSE MCK	Adjustment	4,000.00	-988.19	3,011.81
9/16/2026	11	11-000-213-100-70-004	ESY NURSE INTER	Adjustment	3,339.00	-3,339.00	.00
9/16/2026	11	11-000-216-100-60-004	ESY SPEECH MCK	Adjustment	22,452.47	-214.66	22,237.81
9/16/2026	11	11-000-219-104-00-004	SALARIES OF OTHER PROFES-ESY	Adjustment	41,105.18	7,310.34	48,415.52
9/16/2026	11	11-000-270-160-00-001-002	TRANS. COORD. SALARY	Adjustment	217,232.92	.18	217,233.10
9/16/2026	11	11-000-270-160-00-003-001	TRANS EXTRA WORK	Adjustment	1,000.00	-.18	999.82
9/16/2026	11	11-204-100-101-60-003	LLD TEACHER O/T MCK	Adjustment	.00	51.44	51.44
9/16/2026	11	11-204-100-101-60-004	ESY LLD MCK	Adjustment	36,003.65	-920.81	35,082.84
9/16/2026	11	11-204-100-101-65-003	LLD TEACHER O/T OA	Adjustment	.00	102.88	102.88
9/16/2026	11	11-204-100-101-70-003	LLD TEACHER O/T INTER	Adjustment	600.00	-154.32	445.68
9/16/2026	11	11-204-100-106-60-004	ESY LLD AIDE MCK	Adjustment	15,003.00	-1,831.58	13,171.42
9/16/2026	11	11-209-100-101-60-004	ESY ERI TEACHER MCK	Adjustment	7,463.00	-16.10	7,446.90
9/16/2026	11	11-209-100-101-65-003	ERI TEACHER O/T OA	Adjustment	200.00	-102.88	97.12
9/16/2026	11	11-209-100-101-70-003	ERI TEACHER O/T INTER	Adjustment	.00	51.44	51.44
9/16/2026	11	11-209-100-101-75-003	ERI TEACHER O/T PLC	Adjustment	.00	51.44	51.44
9/16/2026	11	11-212-100-101-60-002	MD SUB TEACHER MCK	Adjustment	500.00	-102.88	397.12
9/16/2026	11	11-212-100-101-75-003	MD TEACHER O/T PLC	Adjustment	.00	102.88	102.88
9/16/2026	11	11-214-100-101-00-002	AUTISTIC SUB TEACHER	Adjustment	5,750.00	-257.20	5,492.80
9/16/2026	11	11-214-100-101-60-003	AUTISTIC TEACHER O/T MCK	Adjustment	.00	102.88	102.88
9/16/2026	11	11-214-100-101-65-003	AUTISTIC TEACHER O/T OA	Adjustment	.00	51.44	51.44
9/16/2026	11	11-214-100-101-70-003	AUTISTIC TEACHER O/T INTER	Adjustment	.00	51.44	51.44
9/16/2026	11	11-214-100-101-75-003	AUTISTIC TEACHER O/T PLC	Adjustment	.00	51.44	51.44

Attachments are subject to change without notice.

[Adjustment] Tx: 67024 SEPTEMBER 15TH PAYROLL TRANSFER

.00

[Adjustment] Tx: 67342 ERI ASSISTANT SHORTFALL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/17/2026	11	11-209-100-106-75-001	ERI ASSISTANT PLC	Adjustment	43,763.00	500.00	44,263.00
9/17/2026	11	11-214-100-106-00-001	AUTISTIC TEACH ASST SAL	Adjustment	47,770.00	-500.00	47,270.00
						.00	

[Adjustment] Tx: 67346 PSD TEACHER OXY SHORTFALL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/17/2026	11	11-216-100-101-50-001	PSD TEACHER OXY	Adjustment	219,249.00	200.00	219,449.00
9/17/2026	11	11-216-100-106-50-001	PSD ASSISTANT OXY	Adjustment	259,947.00	-200.00	259,747.00
						.00	

[Adjustment] Tx: 67400 SEPTEMBER 15TH PAYROLL-FUND 20 ONLY

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/17/2026	20	20-218-200-104-00-001	PRESCH OTHER PROF STAFF	Adjustment	280,331.81	.19	280,332.00
9/17/2026	20	20-218-200-110-00-000	SECURITY GUARD SALARY	Adjustment	119,816.00	1,038.00	120,854.00
9/17/2026	20	20-218-200-176-00-001	PRESCHOOL MASTER TEACHER	Adjustment	281,324.00	-1,038.19	280,285.81
						.00	

[Adjustment] Tx: 67410 ADDITIONAL SEPTEMBER 15TH PAYROLL TRANSFER

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/17/2026	11	11-120-100-101-60-001	GRADES 1-5 TEACHER MCK	Adjustment	2,807,437.00	9,651.60	2,817,088.60
9/17/2026	11	11-130-100-101-70-001	GRADES 6 TEACHER INTER	Adjustment	1,195,956.50	-9,651.60	1,186,304.90
						.00	

[Adjustment] Tx: 67411 ANTICIPATED E-Z PASS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/17/2026	11	11-000-270-518-00-500	SPECIAL ED CONTRACTS W/MOESC OR OTHER	Adjustment	356,883.00	-17,000.00	339,883.00
9/17/2026	11	11-000-270-800-00-800	TRANS MISC EXPENSE	Adjustment	5,920.00	17,000.00	22,920.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 67445 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/18/2026	20	20-250-200-300-01-300	IDEA PURCH PROF SERVICE	Adjustment	92,500.00	-400.00	92,100.00
9/18/2026	20	20-250-200-300-60-300	IDEA BASIC PURCH PROF SERVICE MCK	Adjustment	.00	400.00	400.00
						.00	

[Adjustment] Tx: 67456 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/21/2026	11	11-000-100-562-00-500	SPEC ED OTH LEAS	Adjustment	245,149.00	-23,590.90	221,558.10
9/21/2026	11	11-000-100-566-00-500	TUITION SPECIAL ED.	Adjustment	378,921.00	23,590.90	402,511.90
						.00	

[Adjustment] Tx: 67459 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/21/2026	20	20-250-200-600-00-110	IDEA BASIC SUPP & MATER	Adjustment	7,300.00	-800.00	6,500.00
9/21/2026	20	20-250-200-600-65-110	IDEA BASIC SUPPLIES OA	Adjustment	1,700.00	200.00	1,900.00
9/21/2026	20	20-250-200-600-70-110	IDEA BASIC SUPPLIES INTER	Adjustment	1,000.00	300.00	1,300.00
9/21/2026	20	20-250-200-600-75-110	IDEA BASIC SUPPLIES PLC	Adjustment	4,100.00	300.00	4,400.00
						.00	

[Adjustment] Tx: 67503 CANCELED PY PO# 26-01495-SUSTAINABLE NJ NJEA GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/21/2026	20	20-004-100-600-75-100	SUSTAINABLE JERSEY-NJEA GRANT	Adjustment	.00	69.48	69.48
						69.48	

[Adjustment] Tx: 67506 NJASBO REGISTRATIONS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/21/2026	11	11-000-251-500-00-500	OTHER PURCHASED SERVICES	Adjustment	5,456.00	-290.00	5,166.00
9/21/2026	11	11-000-251-592-00-500	CENTRAL OFF WORK/TRAVEL	Adjustment	3,500.00	290.00	3,790.00
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 67511 CHANGE TO TINA LEONARDS CHARGE TO ACCOUNT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/21/2026	11	11-000-221-105-00-001	CURRICULUM SECRETARY SAL	Adjustment	109,777.00	-56,808.00	52,969.00
9/21/2026	11	11-000-240-105-00-001	SCHOOL SECRETARIES	Adjustment	10,072.00	56,808.00	66,880.00
						.00	

[Adjustment] Tx: 67547 Budget Transfer request from 6096 Hufman, Christine

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/22/2026	11	11-209-100-800-65-800	ERI FIELD TRIPS OA	Adjustment	2,600.00	-300.00	2,300.00
9/22/2026	11	11-212-100-800-65-800	MD FIELD TRIPS OA	Adjustment	400.00	300.00	700.00
						.00	

[Adjustment] Tx: 67585 LOCAL RECREATION IMPROVEMENT GRANT-OA GYM FLOOR

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/23/2026	20	20-432-200-400-65-400	LOCAL RECREATION IMPROVEMENT GRANT-OA GYM FLOOR	Adjustment	.00	65,700.00	65,700.00
						65,700.00	

[Adjustment] Tx: 67595 PY CANCELLED PO #26-01890-PREK GRANT

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/24/2026	20	20-218-200-420-00-SCO	PRESCHOOL PURCHASED SERVICE STAFFORD CARRYOVER	Adjustment	.00	3,659.00	3,659.00
						3,659.00	

[Adjustment] Tx: 67616 MEGA LED-STAC

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/24/2026	62	62-992-330-300-00-300	STAC PUR PROF SERVICE	Adjustment	45,000.00	-11,989.98	33,010.02
9/24/2026	62	62-992-330-731-00-700	STAC EQUIPMENT	Adjustment	8,000.00	11,989.98	19,989.98
						.00	

[Adjustment] Tx: 67798 LOA COVERAGE

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/30/2026	11	11-000-216-100-70-00	SPEECH TEACHER INTER	Adjustment	130,566.00	6,719.00	137,285.00
9/30/2026	11	11-000-219-104-00-001	CHILD STUDY TEAM	Adjustment	682,158.84	-6,719.00	675,439.84
						.00	

Attachments are subject to change without notice.

[Adjustment] Tx: 67804 SPECIAL ED ASSISTANTS ADJUSTMENTS FOR 9/30/26 PAYROLL

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/30/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	168,508.00	-18,135.50	150,372.50
9/30/2026	11	11-000-217-100-60-001	EXTRAORD AIDE MCK	Adjustment	150,372.50	18,203.90	168,576.40
9/30/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	214,088.00	18,135.50	232,223.50
9/30/2026	11	11-000-217-100-70-001	EXTRAORD AID INTER	Adjustment	232,223.50	20,534.25	252,757.75
9/30/2026	11	11-212-100-106-70-001	MD ASSISTANT INTER	Adjustment	136,771.00	-20,534.25	116,236.75
9/30/2026	11	11-214-100-106-70-001	AUTISTIC ASSISTANT INTER	Adjustment	37,877.00	-18,203.90	19,673.10
						.00	

[Adjustment] Tx: 67946 SEPTEMBER 30TH PAYROLL TRANSFERS

Date	Fund	Act #	Act Desc	Type	Pre	Adjustment	Post
9/30/2026	11	11-000-270-107-00-002	SUB ATTENDANTS SALARY	Adjustment	28,000.00	-1,151.49	26,848.51
9/30/2026	11	11-000-270-107-00-004	ESY BUS ATTENDANT-SPECIAL ED	Adjustment	21,352.66	1,151.49	22,504.15
9/30/2026	11	11-209-100-101-60-004	ESY ERI TEACHER MCK	Adjustment	7,446.90	-272.08	7,174.82
9/30/2026	11	11-209-100-101-75-003	ERI TEACHER O/T PLC	Adjustment	51.44	30.63	82.07
9/30/2026	11	11-214-100-106-60-003	AUTISTIC ASSISTANT O/T MCK	Adjustment	.00	83.08	83.08
9/30/2026	11	11-214-100-106-65-002	AUTISTIC ASSISTANT SUB PA	Adjustment	.00	158.37	158.37
						.00	

Attachments are subject to change without notice.

Acceptance of Donations/Profits
November 2026

Donator	Amount	To Be Used For	Deposit in Account
Yellow Dog Coffee Roosters Fundraiser	$1,695	Classroom Resources for Ocean Acres	OA Student Activity
Parsells Printing	Paper, Construction Paper (Estimated Value $500)	District-Wide	N/A
Students, Staff & Families of McKinley Make A Difference Day	$15,841	Donation to Toms River Field of Dreams	McKinley Student Activities Account

km/11-11-2026

Attachments are subject to change without notice.

ATTENTION: ACES MEMBERS IN NEW JERSEY NATURAL GAS SERVICE TERRITORY
SUBJECT: AWARD OF NEW GAS SUPPLY CONTRACT – OCTOBER 2026

We are pleased to announce that ACES has recently completed its latest competitive natural gas supply bidding process for participating members located within the New Jersey Natural Gas service territory. As a result of this competitive process, a natural gas contract has been awarded to UGI Energy Services, LLC with service scheduled to begin in March 2027.

Beginning in December 2026 your natural gas account(s) will temporarily return to utility service and will remain on utility supply until UGI enrolls your accounts for the March meter read.

Attachments are subject to change without notice.

The Alliance for Competitive Energy Services (ACES) is the largest energy purchasing cooperative in the State of New Jersey. Several weeks ago ACES issued a Request for Bids (RFB) for a new natural gas supply contract. Bids were received and the New Jersey Natural Gas accounts were awarded to UGI Energy Services, LLC.

Contract Terms:

1. All New Jersey Natural Gas accounts were awarded for a 21-month term, March 2027 through December 2028, to UGI Energy Services, LLC.
2. In February 2027, you will receive a notice from New Jersey Natural Gas that the new supplier, UGI Energy Services, LLC has enrolled your account for gas supply service beginning in March 2027. No action is needed at this time - this is just notification of the change.
3. UGI will be billing separately. You will receive 2 invoices – one from the utility for the delivery, one from UGI for the commodity. Only the "Upcharge" portion of your price has been locked-in at this time (Upcharge consists of all non-commodity costs such as the cost of interstate pipe-line capacity to move the gas from the wellhead regions to the local utility distribution system).
4. The commodity portion of your supply charges will be passed-through at market, similar to the manner in which natural gas supply is priced under the utility tariff. As we have for the past contracts, we will continue to monitor the futures market and implement a hedging strategy for commodity if and when we believe market conditions warrant.

Savings on the overall cost of gas supply (including commodity and upcharge) are expected to be about **5%** as compared to the New Jersey Natural Gas tariff price for gas supply.

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2026 - 2027

Host District

Host District STAFFORD TOWNSHIP SCHOOL DISTRICT

In the County of OCEAN

Joiner District

Joiner District LONG BEACH ISLAND 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.

Attachments are subject to change without notice.

Host District Board of Education

Board President Name TAMMY WAGNER

Signature

Date

School Business Administrator Name LOURDES LAGUARDIA

Signature

Date

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

Attachments are subject to change without notice.

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

School Year: 2026 - 2027
Host District: STAFFORD TOWNSHIP SCHOOL DISTRICT
Joiner District: LONG BEACH ISLAND SCHOOL DISTRICT

Joiner District To and From School Transportation Total for Per Diem Costs: $47,812.96

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (If Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Per Diem Cost	(H) Number of Days (autocalculates)	(I) Total Joiner Cost
10-6-2026	6-30-27	HAWK	HAWKSWOOD, EATONTOWN NJ		1	1	264.16	181	$47,812.96
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - To and From School

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

Attachments are subject to change without notice.

School Year: 2026 - 2027
Host District: STAFFORD TOWNSHIP SCHOOL DISTRICT
Joiner District: LONG BEACH ISLAND SCHOOL DISTRICT

Joiner District To and From School Transportation Total for Per Annum Total Route Cost: **$47,812.96**

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (If Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Joiner Cost
10-6-26	6-30-27	HAWK	HAWKSWOOD, EATONTOWN NJ		1	1	$47,812.96

State of New Jersey - Department of Education
Student Transportation Unit

Joint Transportation Agreement - School Related Activities

Note: Cells C5, C6, and C7 autofill.

Attachments are subject to change without notice.

School Year: 2026 - 2027
Host District: STAFFORD TOWNSHIP SCHOOL DISTRICT
Joiner District: LONG BEACH ISLAND SCHOOL DISTRICT

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

(A) Start Date	(A) End Date	(B) Host District's ID Number	(E) Contractor Code (If Applicable)	(F) Basis of the Agreement Per Bus	(G) Per Bus Cost (based on the basis of the agreement)	(H) Aide Cost	(H) Aide Cost per Hour	(H) Aide Cost Per Trip

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
24K068 HVAC Upgrades at Multiple Schools
1000 McKinley Avenue
Stafford, NJ 08050

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
November 17, 2025

CHANGE ORDER INFORMATION:
Change Order Number:
GC-01
Date:
October 02, 2026

OWNER: *(name and address)*
Stafford Township Board of Education
250 North Main Street
Manahawkin, NJ 08050

ARCHITECT: *(name and address)*
Spiezle Architectural Group, Inc.
1395 Yardville Hamilton Square Road Suite 202
Hamilton, NJ 08691

CONTRACTOR: *(name and address)*
G.B.I. Inc. T/A Thermal Piping
493 Sykesville Road
Wrightstown, NJ 08562

CONSTRUCTION MANAGER: *(name and address)*
New Road Construction Management Co., Inc.
1876 Greentree Road
Cherry Hill, NJ 08003

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Dated 8/28/26- Saturday Work. $5,636.46
Dated 8/25/26 - McKinley School - Condensate Repairs. $1,514.60

Total amount of $7,151.06 to be deducted from the $150,000.00 Allowance, leaving an Allowance Balance of $142,848.94

The original Contract Sum was	$	3,253,000.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	3,253,000.00
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	3,253,000.00

The Contract time will be unchanged by ( ) days.
The Contractor s Work shall be substantially complete on.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*

BY: Justin Kozik, AIA, LEED Green Associate, Senior Project Manager
(Printed name, title, and license number if required)

11/9/26
Date

CONSTRUCTION MANAGER *(Signature)*

BY: Sherri Cross Murphy, Project Executive
(Printed name and title)

11-06-2026
Date

Attachments are subject to change without notice.

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User Notes:
(6ac003d81c0e7e8d6f93203b)

CONTRACTOR *(Signature)*

BY: Ronald Goldsmith, President
(Printed name and title)

10/6/2026
Date

OWNER *(Signature)*

BY: Lourdes LaGuardia, Business Administrator/Board Secretary
(Printed name and title)

Date

Attachments are subject to change without notice.

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User Notes: (6ac003d81c0e7e8d6f93203b)

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
24K068 HVAC Upgrades at Multiple Schools
1000 McKinley Avenue
Stafford, NJ 08050

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
November 17, 2025

CHANGE ORDER INFORMATION:
Change Order Number:
GC-02
Date:
November 06, 2026

OWNER: *(name and address)*
Stafford Township Board of Education
250 North Main Street
Manahawkin, NJ 08050

ARCHITECT: *(name and address)*
Spiezle Architectural Group, Inc.
1395 Yardville Hamilton Square Road Suite 2
Hamilton, NJ 08691

CONTRACTOR: *(name and address)*
G.B.I. Inc. T/A Thermal Piping
493 Sykesville Road
Wrightstown, NJ 08562

CONSTRUCTION MANAGER: *(name and address)*
New Road Construction Management Co., Inc.
1876 Greentree Road
Cherry Hill, NJ 08003

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit back the Remaining Allownace Balance in the Amount of $142,848.94

The original Contract Sum was	$	3,253,000.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	3,253,000.00
The Contract Sum will be decreased by this Change Order in the amount of	$	142,848.94
The new Contract Sum including this Change Order will be	$	3,110,151.06

The Contract time will be unchanged by Zero (0) days.
The Contractor s Work shall be substantially complete on

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*

BY: Justin Kozik, AIA, LEED Green Associate, Associate Principal
(Printed name, title, and license number if required)

11/9/26
Date

CONSTRUCTION MANAGER *(Signature)*

BY: Sherri Cross Murphy, Project Executive
(Printed name and title)

11-06-2026
Date

Attachments are subject to change without notice.

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User Notes: (6aee2fc57946a9127a5992db)

CONTRACTOR *(Signature)*

BY: ~~Ronald Goldsmith, President~~ Lindsay Goldsmith, Vice President
(Printed name and title)

11/9/26
Date

OWNER *(Signature)*

BY: Lourdes LaGuardia, Business Administrator/Board Secretary
(Printed name and title)

Date

Attachments are subject to change without notice.

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User Notes: (6aee2fc57946a9127a5992db)

November 19, 2026

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

a. Laura Civile= Teacher Aide, CPA, Secretary
b. Molly Mianulli= County Teacher, Teacher Aide, CPA
c. Burzachiello, Kendyl=County Teacher, Teacher Aide, CPA, Secretary
d. Georgia Holt= Teacher Aide, CPA, Secretary
e. William Clarke= County Teacher (Pending Cert), Teacher Aide
f. >Abigale Vassallo= Teacher Aide, Secretary
g. Cierra Jandik= County Teacher, Teacher Aide
h. +Katherine Nitti= Teacher Aide
i. +Marie Miljus= Teacher Aide
j. Maureen LaBrutto= Nurse
k. Alexa Jones= County Teacher (Pending Cert), Teacher Aide, CPA
l. Patricia Hubert- NJ Teacher, Teacher Aide
m. Makenzie Torre= Nurse
n. +Allison Giberson= Secretary
o. Sally Belmont= Secretary
p. Carolanne Umberger= Teacher Aide, CPA. Secretary
q. Margaret O'Connor= Teacher Aide, CPA

Attachments are subject to change without notice.

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

Revised 10/29/26

Stafford Township School District
PERSONNEL CHANGE OF ASSIGNMENT 2026-2027 SCHOOL YEAR
November 19, 2026

	Last Name	First Name	Beginning Date	Ending Date	Current Assignment/Location	New Assignment/Location
1	Francaviglia	Lisa	10/16/2026	6/30/2027	PT Teacher Aide-Autistic Class, Ocean Acres	PT Teacher Aide- Autistic Class Extraordinary, Ocean Acres
2	MacMath	Rachel	10/16/2026	6/30/2027	PT Teacher Aide-Autistic Class, Ocean Acres	PT Teacher Aide- Autistic Class Extraordinary, Ocean Acres
3	Devello	Shane	10/16/2026	6/30/2027	Medical Leave Replacement Building Mechanic, Intermediate	Building Mechanic, Intermediate

Attachments are subject to change without notice.

Stafford Township School District
PERSONNEL CHANGE OF ASSIGNMENT 2026-2027 SCHOOL YEAR
November 19, 2026

Attachments are subject to change without notice.

Stafford Township School District

PERSONNEL TRANSFER OF ASSIGNMENT 2026-2027 SCHOOL YEAR

November 19, 2026

	Last Name	First Name	Beginning Date	Ending Date	Current Assignment/Location	New Assignment/Location
1	Rodriguez	Christine	11/1/26	6/30/2027	PT Teacher Aide- Autistic Class Extraordinary, McK	PT Teacher Aide- Autistic Class Extraordinary, OA

Attachments are subject to change without notice.

DREXEL UNIVERSITY
School of
Education

FIELD PLACEMENT
MEMORANDUM OF UNDERSTANDING

THE TERM of this **AGREEMENT,** entered into by and between Drexel University, hereinafter referenced as the **UNIVERSITY**, and **Stafford Township School District**, hereinafter referenced as the **DISTRICT,** shall commence on **October 15, 2026**, and shall continue unless written notice is given by the DISTRICT to the contrary.

WITNESSETH

WHEREAS, the governing board of a school district may enter into agreements with a college or university approved by the Pennsylvania Department of Education to provide student teaching experience and to provide supervised field experience as may be called for in the requirements of the various authorized credentials for public school service; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the school district under this agreement do not exceed the actual cost to the school district of the services rendered;

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

I.

The District shall provide teaching experience through observations and student teaching in schools and classes of the District for teacher candidates/student interns of the University who possess a valid certificate of clearance and are assigned by the University to schools or classes of the District. Such observations and student teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon.

The District may, for good cause, refuse to accept for observations and student teaching any teacher candidate/student intern of the University assigned to a placement in the District, and upon request of the District, made for good cause, the University shall terminate the assignment of any teacher candidate/student intern of the University to observation or student teaching in the District.

"Student teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching or administrative leadership functions under the direct supervision and instruction of employees of the District holding valid state-issued educator credentials, other than emergency or intern credentials, authorizing them to serve as classroom teachers or principal/superintendent interns in the schools or classes in which the student teaching is provided.

"Teacher candidate" and "student intern" as used herein and elsewhere in this agreement refers to a currently enrolled Drexel University student who is participating in field experiences, including pre-student teaching and student teaching, or a Principal or Superintendent internship.

II.

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During their field experiences, teacher candidates will be participating in a directly linked corresponding course which provides continuous study and discussion. Three evaluators observe the student during these placements:

1. The ***mentor teacher*** works with the teacher candidate in the classroom and conducts a formative and final evaluation with the PDE 430 form; as required by the Pennsylvania Dept of Education.

2. The ***site director*** (as identified and hired by Drexel University) visits the placement location and completes a minimum of two formal observations depending on the type of assignment. The site director will complete the Drexel University Student Teaching Evaluation Form for each lesson observed. The site director will submit a formative and summative evaluation (PDE 430).

3. The Drexel University ***course instructor*** *(Drexel faculty)* will view two video recordings of the teacher candidate's teaching (stage IV only) and provide constructive feedback. Please note that teacher candidates will adhere to all district policies with regard to video recording.

III.

There are four stages of field experience of which Stages III and IV include student teaching. Each stage is progressively more intensive and requires the candidate to gradually assume more responsibility. The experiences should take place in collaborative settings across all grade levels to give candidates a flavor for the values, culture, and working styles of learning environments throughout the K-12 system.

Additionally, Drexel University offers three different internships designed for already-certified teachers who are looking to become administrative leaders: the Principal Internship, Superintendent Letter of Eligibility Internship, and the Special Education Leadership Internship.

An assignment of a teacher candidate or student intern of the University to schools or classes of the District shall be at the discretion of the University as described below. The start and end dates can be adjusted in order to align with the District's academic year calendar.

Drexel University also offers internships to graduate students enrolled in the first or second year of coursework in the School of Psychology EdS program as described in "**Exhibit A**" attached to this Field Placement Memorandum of Understanding.

The University will award the District for performance by the District of all services required at a rate mutually agreed upon per University quarter term.

STAGE ONE: OBSERVATION

Candidates are observers in a variety of education and education-related settings (e.g., community organizations, tutoring programs). Programs are expected to design this phase so that candidates observe before formal admission to the teacher education program. Apart from community and after-school programs, there must also be a range of school and classroom experiences (e.g., urban, suburban, rural, high- and low-performing schools) so that candidates have a broad experience and learn as much as possible about K-12 learners and K-12 education philosophy.

STAGE TWO: EXPLORATION

Attachments are subject to change without notice.

This stage may be called the "assistant" phase of field experience where the candidate works under a certified teacher's direction with a small group of students. Activities could include tutoring, helping with assignments, and so forth.

STAGE THREE: PRE-STUDENT TEACHING

In pre-student teaching, candidates work with small groups of students in school or after-school settings under the supervision of a certified teacher. For this phase of field experience, K-12 level candidates will be formally admitted to the education program but will not be in full control of a class.

STAGE FOUR: STUDENT TEACHING

There is a minimum of 12 weeks of full-time student teaching required including all auxiliary duties normally performed by a teacher. The student teacher must be supervised by faculty with knowledge and experience in the area of certification and a mentor teacher with appropriate professional educator certification (three years satisfactory certified teaching experience on the appropriate certificate and one year certified experience in the specific placement) who is trained by the preparation program faculty. Programs are permitted to provide either a single placement for the duration of the student teaching or a split placement that provides a minimum of six weeks in two different grade bands.

INTERNSHIPS: PRINCIPAL, SUPERINTENDENT LETTER OF ELIGIBILITY, SPECIAL EDUCATION SUPERVISOR

These internships occur across four different quarter terms where each intern will complete 75-150 hours per term for a total of 300-600 hours over the course of a year.

The hours are embedded partly in current job functions such as leadership activities, school district planned activities, activities generated from courses and log reflections, and meeting with a mentoring administrator. Student interns will keep a log of weekly leadership activities that are implemented by the student intern and the mentoring administrator.

Each student intern is responsible for securing a mentoring administrator with a minimum of three years administrative experience on a state-issued administrative certificate and a minimum of one year in the district or school where the student intern currently works.

Furthermore, the mentor must have an administrative assignment as a school principal, assistant principal, superintendent, or other office administrative position, as appropriate. Additionally, each student intern has a Drexel University instructor who monitors the student intern's progress during the four-quarter internship experience.

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IV.

TEACHER CANDIDATE/STUDENT INTERN QUALIFICATIONS

Each Drexel University teacher candidate or student intern must currently possess a clear federal background check which was conducted by local law enforcement authorities and complete at least three hours of Child Abuse Recognition and Reporting Training, under Pennsylvania Act 126. Furthermore, students completing field experiences or internships in the state of Pennsylvania must also currently possess a Pennsylvania State Criminal Background check and a Pennsylvania Child Abuse History clearance. Any student intern participating in one of the three Internships must also provide proof of an applicable valid state-issued certificate in their area of study.

DREXEL UNIVERSITY
School of
Education

MENTOR TEACHER/ADMINISTRATOR QUALIFICATIONS

Mentor teachers/administrators must have appropriate professional educator certification (three years satisfactory certified teaching experience on the appropriate certificate and one year certified experience in the specific placement). In addition, they should be open to engaging in mentoring professional development provided by Drexel University.

V.
MENTOR TEACHER/ADMINISTRATOR RESPONSIBILITIES

Stages I/II: Observation/Exploration

1. Communicate with teacher candidate and Field Placement Office to share their expertise as appropriate.
2. Allow the teacher candidate to actively observe classroom instruction and collaborate in completing all attendant requirements prior to hosting.
3. Co-plan and co-teach lessons with the teacher candidate as necessary.
4. Sign the candidate's observation log indicating that they have observed the class for the number of hours reported.
5. Provide ongoing actionable feedback verbally throughout the experience.
6. Complete final, informal evaluation of the teacher candidate, identifying overall strengths and providing suggestions for the future.

Stage III: Pre-Student Teaching

1. Complete the Mentor Teacher Application prior to hosting.
2. Attend a Mentor Teacher Orientation prior to or at the beginning of the field experience.
3. Allow the teacher candidate to actively observe classroom instruction and teach 4-8 small group and/or whole class lessons during the placement.
4. Sign the candidate's observation log indicating that they have observed the class for the number of hours recorded.
5. Provide ongoing actionable feedback both verbally and in writing throughout the experience.
6. Complete a final evaluation of the teacher candidate, identifying overall strengths and providing suggestions for the future.
7. Communicate with the Site Director throughout the duration of the placement.
8. Communicate with Drexel University instructor as needed throughout the duration of the placement.

Stage IV: Student Teaching

1. Complete the Mentor Teacher Application prior to hosting.
2. Review the full-time student teaching or residency student teaching handbook.
3. Attend a Mentor Teacher Orientation prior to or at the beginning of the field experience.
4. Be willing to allow the teacher candidate to gradually assume the majority of the responsibilities of the classroom.
5. Complete two formal evaluations according to the four domains of the Danielson's Framework, identifying overall strengths and providing suggestions for the future.
6. Provide daily actionable feedback to the candidate both verbally and in writing throughout the experience.
7. Communicate with the Site Director throughout the duration of the placement.
8. Communicate with Drexel University instructor throughout the duration of the placement.

Principal/Superintendent/Special Education Supervisor Internship

1. Complete the Mentoring Administrator Application each term.
2. Assist the student intern with the Intern Goal Form.
3. Review each of the applicable documents: Internship Handbook, Evaluation/Feedback Form and Internship Schedule.
4. Suggest internship activities.

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5. Meet with the student intern weekly, or as needed, for mentoring, feedback, and reflection.
6. If possible, participate in a Live Classroom with other mentoring administrators each term; an invitation will be sent from the Drexel University instructor with information on the time/day and how to participate.
7. Evaluate and provide feedback to the student intern on the Evaluation/Feedback Form at the end of each term.
8. Provide feedback to the Drexel University course instructor during and after each term.

VI.

SITE DIRECTOR QUALIFICATIONS

Site directors must be previously certified teachers with at least three years of teaching experience preferably in an area closely related to the certification area sought by the teacher candidate. In addition, the site director should have expertise and experience in staff development, mentoring, and supervising other teachers.

SITE DIRECTOR RESPONSIBILITIES

1. Clearly communicate program goals and objectives to mentor teachers, building administrators, and district administrators.
2. Clearly communicate goals, objectives, and policies to teacher candidates.
3. Clearly communicate timelines for required observations, presentations, and the like to teacher candidates and mentor teachers.
4. Effectively coordinate additional learning opportunities for teacher candidates.
5. Observe and supervise teacher candidates during their experience, providing student teaching assessment and documentation (PDE 430).
6. Conduct conferences with teacher candidates and mentor teachers on a regular basis.
7. Work effectively one-on-one to answer questions about individual teacher candidates and Drexel goals and objectives.

VII.

Notwithstanding anything herein contained to the contrary, this agreement may be terminated and the provisions of this agreement may be altered, changed, or amended, by mutual consent of the parties hereto.

If you have any questions regarding any area of this letter, I would be happy to discuss how the School of Education can accommodate Stafford Township School District policies and procedures. I can be reached via phone: (215) 895-1865 or via email: spr37@drexel.edu.

If you find this contract agreeable, the following signatures hereby indicate the approval of this contract:

Drexel University

Sarah P. Ulrich, Ed.D.
Associate Dean, Academic Affairs
School of Education

Stafford Township School District

By: _____ _____
Signature *Date*

_____
Printed Name

_____
Title

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DREXEL UNIVERSITY
School of
Education

EXHIBIT A
ADDITIONAL SERVICES

Definition of Roles and Qualifications:

Practicum Student – A Drexel University graduate student enrolled in the first or second year of coursework in the School Psychology EdS program.

School Psychology Intern – A Drexel University graduate student enrolled in the third year of in the School Psychology EdS program, which involves the completion of a 1200 hour internship experience within a school setting. Students are also enrolled in a 1 credit internship seminar course across each term of the academic year.

Both practicum students and interns must currently possess a clear federal background check which was conducted by local law enforcement authorities. Furthermore, students completing field experiences or internships in the state of Pennsylvania must also currently possess a Pennsylvania State Criminal Background check and a Pennsylvania Child Abuse History clearance.

Field Supervisor – A school psychologist employed by a school or educational agency who provides field supervision to the practicum student or intern. All field supervisors must be certified or licensed school psychologist in the state they are employed, or a licensed psychologist in the state they are employed. The field supervisor must have at least 1 year of professional experience as a school psychologist to supervise a practicum student. The field supervision must have 3 years of professional experience as a school psychology to supervise an intern.

University Supervisor – A faculty member in the Drexel School of Education who provides individual and/or group supervision to practicum students as part of their coursework. The university supervisor will hold either state or national certification as a school psychologist AND/OR licensure as a psychologist.

Attachments are subject to change without notice.

Levels of Practicum and Internship:

Year 1 Practicum: Students in this practicum are engaged in academic assessment and intervention activities, including administering Curriculum Based Measures (CBM) and selecting and implementing individualized academic interventions. They also participate in academic or behavioral consultation activities, including teacher interviews, observation/data collection, selecting and implementing interventions, and progress monitoring. All activities are conducted with parental consent. A university supervisor conducts on-site and/or remote supervision to all Year 1 Practicum students.

Year 2 Practicum: Students in this practicum work closely with a field supervisor to participate in a variety of activities demonstrating the roles and functions of a school psychologist. Students begin the academic year primarily shadowing and observing tasks, and they begin to practice direct assessment, intervention, and consultation across the academic year. Across the year, students are required to review records, conduct classroom observations, observe pre-referral/MTSS and IEP team meetings, conduct

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academic achievement and cognitive functioning assessments, interview and consult with parents and teachers, and generate written reports. Students are expected to complete 6 hours per week at the practicum site. The schedule is to be determined by the student and field supervisor. Practicum students are required to log all hours, and they submit this log to the university supervisor each term. The field supervisor will verify all hours at the end of the practicum experience.

All activities are conducted under supervision of the field supervisor. The university supervisor also conducts weekly group supervision meetings. The Year 2 practicum student is rated by the field supervisor twice: once at the end of the Fall term and again in the Spring term, at the end of the school year.

Internship: Students on internship participate in the assessment, consultation, and intervention activities typical of a practicing school psychologist. This includes participating in pre-referral/MTSS and IEP team meetings, conducting psychoeducational assessments for a variety of referral concerns, interviewing and consulting with parents and teachers, and generating written reports. Students are expected to work on-site at the school or educational agency full-time, so that 1200 hours of experience are obtained by the end of the academic year. Students may complete a part-time 2-year internship with program and site approval. Internships may be paid or unpaid. Interns are required to log all hours, and they submit this log to the university supervisor each term. The field supervisor will verify all hours at the end of the internship experience.

All intern activities are conducted under supervision of the field supervisor. The field supervisor must provide 2 hours of direct supervision per week. The university supervisor also conducts monthly group seminars with all interns. The intern is rated by the field supervisor twice: once at the end of the Fall term and again in the Spring term, at the end of the school year.

Attachments are subject to change without notice.

November 19, 2026

Lead Custodians
2026-2027 SY

Joshua Gulino	PLC
Loretta LeVan	Ocean Acres
Zachary Piscopo	Intermediate
Edwin Rosado	Oxycocus
Lenina Traut	McKinley

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Substitute Rates 26.27
Effective 1.1.27

	POSITION	RATE
1	NJ CERTIFIED TEACHERS	$130/DAY
2	COUNTY CERTIFIED TEACHERS	$130/DAY
3	LONG TERM TEACHERS	$150/DAY
4	NURSE	$200/DAY
5	SECRETARIES	$16.48/HOUR
6	TEACHER AIDES	$16.48/HOUR
7	LONG TERM TEACHER AIDES	Step 1 TA guide
8	CAFETERIA/PLAYGROUND AIDES	$16.48/HOUR
9	TRANSPORTATION AIDES	$16.48/HOUR
10	BUS DRIVERS	$25/HOUR
11	BUS MECHANICS	$34/HOUR
12	CUSTODIANS	$16.48/HOUR
13	SAFETY OFFICERS	$32/HOUR
14	ELECTRICIAN	$33/HOUR
15	STAC TECHNICIAN	$20/HOUR
16	STAC TECHNICIAN HOURLY	$25/HOUR

10.28.26

Attachments are subject to change without notice.

Stafford Township School District
Student Teaching/Fieldwork Placement
November 19, 2026 Board Meeting

	Last Name	First Name	School	Beginning Date	Ending Date	Cooperating Teacher/Location	Type of Placement
1	Sauer	Emily	Stockton	1/2027	3/2027	T Bruther/OA	40 hours Fieldwork
2	Becker	Sally	Stockton	1/2027	3/2027	T Hollenback/Oxy	40 hours Fieldwork
3	Palagano	Alyssa	Stockton	1/2027	3/2027	S Dohn/McK	40 hours Fieldwork
4	Daseking	Charlotte	Drexel University	10/2026	12/2026	K Levrock/MCK	10 hours Observation
5	Vidaurre	Tracy	Rutgers	10/2026	11/2026	A Reilly/OA	4 Hour Observation
6	Luna	Vanessa	Stockton	1/2027	5/2027	J Hester/PLC	100 Hours Fieldwork
7	Harmon	Heidy	Stockton	1/2027	5/2027	R Stivala/McK	100 Hours Fieldwork
8	Gleason	Taylor	Stockton	1/2027	5/2027	K Salvaggione/McK	100 Hours Fieldwork
9	Lyons	Kiera	Liberty	1/2027	5/2027	Molson, Schmitt, Entrikin	4 days/week Internship
10	Tetzlaff	Cassandra	Stockton	1/2027	5/2027	J Nadeau/OA	80 Hours Fieldwork
11	Decker	Hailey	Kean	1/2027	5/2027	C Lioudis/PLC	FT Student Teaching
12	Avon	Rebecca	Stockton	2/2027	2/2027	J Moliettiere/McK	4 days Observations
13	Klotz	Alica	Stockton	3/2027	4/2027	J Moliettiere/McK	4 days Observations
14	Morgan	Claudia	Stockton	3/2027	4/2027	C Doran/OA	4 days Observations
15	Unuigbe	Osamai	Stockton	3/2027	4/2027	J Moliettiere/McK	4 days Observations

Attachments are subject to change without notice.

Stafford Township Board of Education
BYLAW

0146 BOARD MEMBER AUTHORITY

A Board member does not possess individually the authority and powers that reside in the Board of Education. No Board member by virtue of his/her office shall exercise any administrative responsibility with respect to the operation of the school district or as an individual command the services of any school district employee. Members of the Board shall adhere to the Code of Ethics for Board members in Bylaw 0142.

Release of Information

Board member access to public, personnel, and pupil records shall be governed by law and by the provisions of Policy Nos. 8310, 8320, and 8330.

Confidential information to which a Board member becomes privy as a result of his/her office shall be used only for the purpose of helping the member discharge his/her responsibilities as Board member. No Board member shall reveal information contained in a confidential record or received during a duly convened private session of the Board except when that information has been released to the public by the Board.

Public Expressions

Board members are entitled to express themselves publicly on any matter, including issues involving the Board and the school district. Individual Board members cannot, however, express the position of the Board except as expressly authorized, in accordance with Board Policy No. 9120. A Board member shall not represent his/her personal opinion as the position of the Board and shall include in all formal expressions in which his/her Board affiliation is likely to be recognized, such as letters to government officials or newspapers, speeches to organizations, and the like, a statement identifying himself/herself as a member of the Board, a statement that the opinions expressed do not necessarily represent those of the Board and that the expression is not written on behalf of nor authorized by the Board. In addition, any information provided must be accurate, non-confidential, and must not compromise the Board.

Internal Grievances

It is recognized that Board Members have personal opinions that are not necessarily those of the entire Board. Board Members agree to act professionally and in accordance with the law. Should an individual Board Member have an issue or concern with another Board Member, he/she agrees to resolve it amongst themselves. If not, he/she agrees to contact the Board President for additional assistance to resolve the issue/concern. Concerns about Board procedure should similarly be brought to the attention of the Board President. Nothing herein shall be construed to limit any individual Board Members rights granted by applicable law.

REVISED
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Stafford Township Board of Education
BYLAW

Visitation

Any Board of Education member wishing to visit a school building must submit a written request to the Superintendent of Schools in advance, identifying the purpose and nature of the proposed visit. Upon receipt and approval of the request, the Superintendent, or their designee, shall accompany the Board member throughout the visit.

N.J.S.A. 18A:11-1; 18A:12-21 et seq.;
School Ethics Commission Ad. Op. A03-07 (April 2, 2007)

Adopted:	22 July 2004
Revised:	19 November 2009
Revised:	16 December 2010
Revised:	26 June 2014
Revised:	

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Stafford Township Board of Education Policy

PROGRAM
2481
Home or Out-of-School Instruction for a General Education Student for Reasons Other than a Temporary or Chronic Health Condition

2481 HOME OR OUT-OF-SCHOOL INSTRUCTION FOR A GENERAL EDUCATION STUDENT FOR REASONS OTHER THAN A TEMPORARY OR CHRONIC HEALTH CONDITION

The Board of Education shall provide instructional services to an enrolled general education student at the student's home or other suitable out-of-school setting under the following conditions:

A. The student is mandated by State law and rule for placement in an alternative education program, but placement is not immediately available;

B. The is placed on short-term or long-term suspension from participation in the general education program; or

C. A court order requires the student receive instructional services in the home or other out-of-school setting.

D. Upon notification of an investigation from the Ocean County Prosecutor's office or the Stafford Township Police Department, or other law enforcement agency of a 1st or 2nd degree crime being committed by a student, an instructional aide to shadow the student may be provided for the purpose of maintaining order, safety, and discipline in the school.

E. For any student is charged with a 1st or 2nd degree crime, homebound will be provided for the purpose of maintaining order, safety, and discipline in the schools until such charges are adjudicated.

The school district in which a student resides shall be ~~is~~ responsible for the costs of providing instruction in the home or out-of-school setting either directly, or through online services, including any needed equipment, or through contract with another Board of Education, Educational Services Commission, Jointure Commission, or approved clinic or agency. The district shall provide services no later than five school days after the student has left the general education program.

The services to be provided shall meet the minimum standards as required in N.J.A.C. 6A:16-10.2(d).

The teacher(s) providing instruction shall be a certified teacher. The teacher shall provide one-on-one instruction for no fewer than ten hours per week on three separate days of the week and no fewer than ten hours per week of additional guided-learning experiences that may include the use of technology to provide audio and visual connections to the student's classroom.

The instruction shall meet the Core Curriculum Content Standards and the Board of Education's requirements for promotion and graduation.

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Stafford Township Board of Education Policy

PROGRAM
2481
Home or Out-of-School Instruction for a General Education Student for Reasons Other than a Temporary or Chronic Health Condition

If instruction is delivered in the student's home, a parent/guardian shall be present during all periods of home instruction.

N.J.S.A. 18A:38-1 through 18A:38-25
N.J.A.C. 6A:16-10.2

Adopted:	22 July 2004
Revised:	19 January 2006
Revised:	16 August 2007
Revised:	21 October 2010
Revised:	9 October 2014
Revised:	15 October 2015
Revised:	

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Stafford Township Board of Education Policy

2422.02 PARENTAL OPT-OUT FROM CERTAIN INSTRUCTION

The Board of Education establishes and makes publicly available procedures, in accordance with N.J.A.C. 6A:8-3.4(e), whereby any student whose parent presents to the Principal a signed statement that any or part of the instruction in health, family life education, or sex education is in conflict with the parent's conscience or sincerely held moral or religious beliefs shall be excused from that part of the course where such instruction is being given and, pursuant to N.J.S.A. 18A:35-4.7., no penalties as to credit or graduation shall result.

The Board shall make all approved curriculum pacing guides and citations for core instructional materials publicly available pursuant to N.J.A.C. 6A:8-3.1(a)3.

A parent's right to exclude their child from any part of the instruction in health, family life education, or sex education that is in conflict with the parent's conscience or sincerely held moral or religious beliefs in accordance with N.J.S.A. 18A:35-4.7. does not eliminate the requirement for a district to teach the New Jersey Student Learning Standards (NJSLS) or for a district to not comply with New Jersey's laws and statutory curriculum requirements. This opt-out provision only applies to individual parents who express an objection in accordance with the provisions of N.J.S.A. 18A:35-4.7. and does not permit a district or grade level to proactively omit instruction in these areas from their curriculum.

N.J.S.A. 18A:35-4.7.
N.J.A.C. 6A:8-3.1(a)3; 6A:8-3.4(e)
New Jersey Department of Education "Guidance Regarding Parental Opt-Outs Based on Religious Objections" – November 5, 2025

Adopted:

NEW
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Stafford Township Board of Education Policy

OPERATIONS
8662
Transportation by Private or District-Owned Vehicles-To and From School
M

8662 TRANSPORTATION BY PRIVATE OR DISTRICT-OWNED VEHICLES – TO AND FROM SCHOOL

The Board of Education may designate school personnel who are not licensed as school bus drivers to transport students between home and school in a private or district-owned vehicle with a capacity of eight or fewer passengers, excluding the driver, provided the designated school personnel meet the criteria and requirements at N.J.A.C. 6A:27-7.6(c), N.J.A.C. 6A:27-7.6(d), and this Policy.

For the purpose of this Policy, "school personnel" means any person employed by the school district pursuant to N.J.A.C. 6A:27-7.6(b)1.

For the purpose of this Policy, "designated individual" means an individual designated by the Board to transport students between home and school in a private or district-owned vehicle.

The Board requires the designated school personnel to meet, at a minimum, the following criteria pursuant to N.J.S.A. 18A:39-20.1:

1. Be at least twenty-one years of age;

2. Possess a valid New Jersey driver's license for a minimum of three years;

3. Have completed, within the past year, a physical examination pursuant to N.J.S.A. 18A:16-2., a copy of which is on file with the district;

4. Have completed, within the past year, a criminal history background check pursuant to N.J.S.A. 18A:6-7.1.;

5. Have completed, within the past year, a Child Abuse Record Information (CARI) check that demonstrates no evidence of abuse;

6. Have submitted, to the district, a driver history abstract that demonstrates evidence of no alcohol- or drug-related motor vehicle violations in the past five years;

7. Provide written consent to allow the district to conduct monthly motor vehicle record checks pursuant to N.J.S.A. 39:2-3.4.c.; and

8. Have completed the training required pursuant to N.J.S.A. 18A:39-19.1a.c. and N.J.S.A. 18A:39-19.2.

No later than August 15 of each year, the district shall provide, to the Executive County Superintendent, the following:

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1. A list of school personnel who have been designated to provide student transportation between home and school;

2. A copy of each designated individual's driver history abstract documenting that, in the previous five years, the individual has not committed an alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes; and

3. Documentation of automobile liability insurance for bodily injury and property damage in an amount in accordance with N.J.A.C. 6A:27-1.6(a).

School personnel shall not transport students between home and school pursuant to N.J.A.C. 6A:27-7.6(b) and this Policy if the school personnel are not included on the list required at N.J.A.C. 6A:27-7.6(d) and this Policy or if the list is not provided to the Executive County Superintendent by the August 15 due date.

A designated individual shall immediately notify the district of any alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes, if the violation occurs in the current school year during which the individual has been designated to transport students between home and school.

The district shall access, on a monthly basis, each designated individual's driving record to ensure the individual has not committed a disqualifying offense.

If the district discovers that a designated individual has committed a disqualifying offense, pursuant to Title 18A or Title 39 of the New Jersey Statutes, the district shall immediately notify the Executive County Superintendent of the offense and shall immediately remove the individual from the list of designated drivers.

Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b), or this Policy shall meet all State and Federal standards and requirements specific to the vehicle and in accordance with the transported student's IEP, if applicable.

Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b) or this Policy shall be exempt from the requirements at N.J.A.C. 6A:27-7.1, N.J.A.C. 6A:27-7.2(a), N.J.A.C. 6A:27-7.4, N.J.A.C. 6A:27-7.9, and N.J.A.C. 6A:27-11.1.

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Stafford Township Board of Education Policy

A designated individual shall be exempt from the requirements at N.J.A.C. 6A:27-11.2, N.J.A.C. 6A:27-11.3, and N.J.A.C. 6A:27-12.1 except as set forth at N.J.A.C. 6A:27-7.6.

N.J.S.A. 18A:39-20.1.
N.J.A.C. 6A:27-7.1; 6A:27-7.2; 6A:27-7.4; 6A:27-7.6; 6A:27-7.9; 6A:27-11.2; 6A:27-11.3; 6A:27-12.1

Adopted:

NEW
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Stafford Township Board of Education Regulation

R 2422.02 PARENTAL OPT-OUT FROM CERTAIN INSTRUCTION

Any parental opt-out request, in accordance with N.J.S.A. 18A:35-4.7., shall follow the provisions outlined in Policy 2422.02 and this Regulation.

A. Access to Approved Curriculum Pacing Guides

1. All approved curriculum pacing guides and citations for core instructional materials shall be posted in a conspicuous location on the school district website.

2. In the event a parent does not have access to the district website, the parent may request a copy of any approved curriculum pacing guide from the Principal or designee of the school building their child attends.

B. Signed Written Statement From Parent Requesting Opt-Out

1. A parent of a child enrolled in a school in the district shall submit a signed written statement to the Principal of the school requesting their child be excused from any part of the instruction in health, family life education, or sex education that is in conflict with the parent's conscience or sincerely held moral or religious beliefs.

a. The signed written statement shall indicate the specific part of the health, family life education, or sex education course that is in conflict with their conscience, or sincerely held moral or religious beliefs.

b. The signed written statement shall include the date the signed written statement was submitted to the Principal.

c. A parent of a child enrolled in a school in the district shall submit the signed written statement no later than thirty calendar days prior to the date on the pacing guide the instruction in question is scheduled to be taught.

(1) In the event the instruction is scheduled to be taught within the first thirty days of the commencement of the school year, the signed written statement shall be submitted as soon as practicable.

(a) When a signed written statement is submitted in accordance with B.1.c.(1) above, then

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procedures outlined in C. through G. below shall be appropriately expedited.

2. The Principal or designee shall submit the signed written statement and any additional supporting documentation to the Superintendent or designee.

C. Superintendent or Designee's Review of the Signed Written Statement

1. The Superintendent or designee shall review the signed written statement and any supporting documentation.

2. The Superintendent or designee may request the Principal or designee obtain additional information from the parent.

3. The Superintendent or designee may:

a. Approve the parental opt-out request and inform the Principal or designee and the parent of the approval; or

b. Deny the parental opt-out request and inform the Principal or designee and the parent, in writing, the request has been denied with the reason(s) for the denial.

D. Appeal of Superintendent or Designee's Denial

1. A request that has been denied by the Superintendent or designee may be appealed by the parent to the Board of Education.

a. The parent shall, within five calendar days of the receipt of the Superintendent or designee's written denial, submit a written request with supporting documentation to the School Business Administrator/Board Secretary for an informal hearing before the Board. The parent's request, along with the Superintendent or designee's written denial, shall be provided to the Board.

2. The Board, at its discretion, will decide whether to grant or deny the parent's request for an informal hearing and provide their decision in writing to the parent within five calendar days upon receiving the request for an informal hearing.

a. If the Board denies the request for an informal hearing, the Board shall render a decision on the appeal and provide the decision in writing to the parent within five calendar days after

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providing the parent their decision in writing to deny the request for an informal hearing.

b. If the Board grants the request for an informal hearing, the Board shall schedule the informal hearing in executive session within ten calendar days upon receiving the request for an informal hearing. At the conclusion of the informal hearing, the Board shall render a decision and provide the decision in writing to the parent within five calendar days at the conclusion of the informal hearing.

(1) The Board may designate a committee of the Board to conduct an informal hearing with the parent and any decision by the committee shall be ratified by the full Board.

3. Reasonable efforts will be made to expedite time sensitive appeals.

4. A decision by the Board may be appealed to the Commissioner of Education in accordance with N.J.A.C. 6A:3.

E. Implementation of the Approved Opt-Out Request

1. The Principal or designee will meet with the appropriate teaching staff member who will be providing the instruction.

a. The Principal or designee and teaching staff member shall review the request and determine estimated dates and times when the specific part of instruction is scheduled to be covered.

2. The parent will be informed, in writing by the Principal or designee, of:

a. The estimated dates and times such instruction will be provided;

b. A procedure that will be used for the student to be removed from the part of the instruction or portion(s) of the course from which the parent has requested their child be excused; and

c. Any alternative instructional work to be provided to the student.

3. The parent will be required to approve, in writing, the procedure to be used for removing the student from the part of the instruction or

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portion(s) of the course and any alternative instructional work to be provided to the student.

a. Failure by the parent to respond will be treated as approval of the removal procedure and alternative instructional work.

4. The Principal or designee shall inform the parent at least ten school days before the instruction will be provided.

5. The Principal or designee shall ensure the student is supervised by a school staff member when removed from the instruction until the student's return to the class.

Adopted:

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Stafford Township Board of Education
BYLAW

0143 BOARD MEMBER ELECTION AND APPOINTMENT

The election and appointment of Board of Education members will be conducted in strict compliance with law.

Vacancies in the membership of Boards of Type II districts having elected Boards shall be filled in accordance with N.J.S.A. 18A:12-15. Vacancies in the membership of a regional Board shall be filled from the constituent districts represented by the former incumbents in the same manner as vacancies in the membership of Boards of Type II districts having elected Boards in accordance with N.J.S.A. 18A:13-11. Such vacancies shall be filled as follows:

1. By the Executive County Superintendent, if the vacancy is caused by the absence of candidates for election to the Board or by the removal of a member because of lack of qualifications or is not filled within sixty-five days following its occurrence;

2. By the Executive County Superintendent, to a number sufficient to make up a quorum of the Board if, by reason of vacancies, a quorum is lacking;

3. By special election, if in the annual school election two or more candidates qualified by law for membership on the Board receive an equal number of votes. Such special election shall be held only upon recount and certification by the County Board of Elections of such election result, shall be restricted to such candidates, shall be held within sixty days of the annual school election, and shall be conducted in accordance with procedures for annual and special school elections set forth in Title 19 of the Revised Statutes. The vacancy shall be filled by the Executive County Superintendent if in such special election two or more candidates qualified by law for membership on the Board receive an equal number of votes;

4. By special election if there is a failure to elect a member at the annual school election due to improper election procedures. Such special election shall be restricted to those persons who were candidates at such annual school election, shall be held within sixty days of such annual school election, and shall be conducted in accordance with the procedures for annual and special school elections set forth in Title 19 of the Revised Statutes;

5. By the Commissioner of Education if there is a failure to elect a member at the annual school election due to improper campaign practices; or

6. By a majority vote of the remaining members of the Board after the vacancy occurs in all other cases.

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Stafford Township Board of Education
BYLAW

Each member so appointed shall serve until the organizational meeting following the next annual election unless the member is appointed to fill a vacancy occurring within the sixty days immediately preceding such election if the annual election is held in April, or occurring after the third Monday in July if the election is held in November, to fill a term extending beyond such election, in which case the member shall serve until the organizational meeting following the second annual election next succeeding the occurrence of the vacancy, and any vacancy for the remainder of the term shall be filled at the annual election or the second annual election next succeeding the occurrence of the vacancy, as the case may be in accordance with N.J.S.A. 18A:12-15.

The School Business Administrator/Board Secretary shall promptly notify the President of a vacancy to be filled by the Board. The President shall inform all other Board members. The Board will provide public notice of the vacancy and invite any qualified person to submit a written request for consideration of their candidacy to the School Business Administrator/Board Secretary for the vacancy. The public notice shall include the closing date and time for a written request of a candidate to be received by the School Business Administrator/Board Secretary. The Board may also require candidates submit a resume with their written request. A written request received after the closing date and time will not be considered by the Board.

In considering candidates who have expressed an interest in a vacancy, the Board may interview candidates in executive session. The Board must move to nominate and vote to appoint a candidate to a vacancy in public session. Prior to nominations and a vote to fill a vacancy, "… [The Board] must explain any decisions taken during the closed session and allow public discussion about those decisions and other matters the public wishes to raise before it moves to nominations and a vote to fill a vacancy." *Arminio v. Monroe Township Bd. of Ed.*, 483 N.J. Super. 1 (2025). "The [Open Public Meetings Act] is violated when formal action is taken in [a] closed session and never ratified or even discussed in a public session." *Burnett v. Gloucester Cnty. Bd. of Chosen Freeholders*, 409 N.J. Super. 219 (App. Div. 2009).

A roll call vote will be conducted on candidates in the order the candidates were nominated with a second. If there are two or more vacancies, each vacancy will be filled by a separate election process. The first candidate who receives the votes of a majority of the remaining Board members will be elected to the vacancy. In the event no candidate receives a majority vote of the remaining Board members, another election process or additional election processes shall be conducted between the two candidates receiving the highest number of votes.

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Stafford Township Board of Education
BYLAW

BYLAW
0143
Board Member Election and Appointment

N.J.S.A. 18A:12-11.; 18A:12-15.
N.J.S.A. 18A:13-5.; 18A:13-10.; 18A:13-11.
Arminio v. Monroe Township Bd. of Ed., 483 N.J. Super. 1 (2025)
Burnett v. Gloucester Cnty. Bd. of Chosen Freeholders, 409 N.J. Super. 219 (App. Div. 2009)
Gannett Satellite Info. Network, Inc. v. Bd. of Educ. of Borough of Manville, 201 N.J. Super. 65 (1984)
Jones v. East Windsor Bd. of Ed., 143 N.J. Super. 182 (Law Div.1976)

Adopted: 22 July 2004
Revised: 11 September 2008
Revised: 21 January 2010
Revised: 27 August 2014
Revised: 22 September 2025
Revised:

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Stafford Township Board of Education Policy

2412 HOME INSTRUCTION DUE TO HEALTH CONDITION

The Board of Education shall provide instructional services to an enrolled student, whether a general education student in Kindergarten through grade twelve or special education student age three to twenty-one, when the student is confined to the home or another out-of-school setting due to a temporary or chronic health condition or a need for treatment that precludes participation in their usual education setting, whether general or special education.

To request home instruction due to a temporary or chronic health condition, the parent shall submit to the school district a request that includes a written determination from the student's physician, physician assistant, or advanced practice nurse documenting the projected need for confinement at the student's residence or other treatment setting for more than ten consecutive school days or seventeen cumulative school days during the school year. The school district shall forward the written determination to the school physician, who shall verify the need for home instruction. The school physician may contact the student's physician, physician assistant, or advanced practice nurse to secure additional information concerning the student's diagnosis or need for treatment, and shall either verify the need for home instruction or shall provide to the Board reasons for denial. The district shall notify the parent concerning the school physician's verification or reasons for denial within five school days after receipt of the written determination by the student's physician, physician assistant, or advanced practice nurse. The district shall provide instructional services within five school days after receipt of the school physician's verification or, if verification is made prior to the student's confinement, during the first week of the student's confinement to the home or out-of-school setting.

The district shall be responsible for the costs of providing instruction in the home or out-of-school setting either directly, through online services, including any needed equipment, or through contract with another district Board of Education, Educational Services Commission, Jointure Commission, or approved clinic or agency pursuant to N.J.A.C. 6A:16-10.1(b)1. and 2.

The home or out-of-school instruction shall meet the minimum standards as required in N.J.A.C. 6A:16-10.1(c).

During all periods of instruction delivered in a student's home, the student's parent or other adult who has been designated by the parent shall be present.

The Board reserves the right to withhold home instruction when the reason for the student's confinement is such as to expose a teacher to a health hazard or dangerous home situation or when the condition of the student is such as to preclude benefit from such instruction.

Students on home instruction will be accounted for on the attendance register as required by the New Jersey Department of Education. The name of a student on

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home instruction will not be released at a public Board meeting or placed in a public record.

N.J.S.A. 18A:38-1. through 18A:38-25.; 18A:40-11.1.
N.J.A.C. 6A:14-4.8; 6A:14-4.9; 6A:16-10.1

Adopted: 22 July 2004
Revised: 16 August 2007
Revised: 15 April 2010
Revised: 9 October 2014
Revised:

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Stafford Township Board of Education Policy

2422 STATUTORY CURRICULAR REQUIREMENTS

The New Jersey Student Learning Standards (NJSLS) provide clear and consistent learning goals across distinct content areas to help prepare students for postsecondary success. The NJSLS demonstrate what students are expected to learn at specific grade levels and bands, so that every parent and teacher can understand and support learning. The NJSLS offer the foundation on which school districts build coherent curriculum and plan instruction to prepare each student with the knowledge and skills needed to succeed.

The New Jersey State Board of Education adopts the NJSLS and the New Jersey statutes that require instruction to be part of the school district's implementation of the NJSLS.

The Board must provide two and one-half hours of health, safety, and physical education courses in each school week, or proportionately less when holidays fall within the week. Recess period(s) shall not be used to meet the requirements of N.J.S.A. 18A:35-5., 7., and 8.

In accordance with N.J.S.A. 18A:35-4.31., the Board shall provide a daily recess period of at least twenty minutes for students in grades Kindergarten through five. A recess period is not required on a school day in which the day is substantially shortened due to a delayed opening or early dismissal. The recess period shall be outdoors, if feasible. A student shall not be denied recess for any reason, except as a consequence of a violation of the school district's Code of Student Conduct, including a harassment, intimidation, or bullying (HIB) investigation pursuant to N.J.S.A. 18A:37-13 et seq. Students may not be denied recess more than twice per week for a violation of the Code of Student Conduct or HIB investigation and these students shall be provided restorative justice activities during the recess period.

Restorative justice activities are defined as activities designed to improve the socioemotional and behavioral responses of students through the use of more appropriate and less punitive interventions thereby establishing a more supportive and inclusive school culture. The student's recess period should be scheduled in a manner that does not interfere with the implementation of a student's individualized education program (IEP). School staff may deny recess for a student on the advice of a medical professional, school nurse, or the provisions of a student's IEP and/or 504 Plan.

A copy of the NJSLS and all related curriculum/course guides and instructional material shall be available for public inspection.

N.J.S.A. 18A:35-4.31.; 18A:35-5.; 18A:35-7.; 18A:35-8.;
18A:37-13.

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Stafford Township Board of Education Policy

PROGRAM
2422
Statutory Curricular Requirements
M

Adopted: 22 July 2004
Revised: 7 April 2009
Revised: 16 June 2016
Revised: 21 March 2019
Revised: 16 March 2020
Revised: 16 July 2020
Revised: 11 October 2021
Revised: 22 September 2025
Revised:

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Stafford Township Board of Education Policy

5320 IMMUNIZATION

In order to safeguard the school community from the spread of certain communicable diseases and in recognition that prevention is a means of combating the spread of disease, the Board of Education requires the immunization of students against certain diseases in accordance with State statute and rules of the New Jersey State Department of Health.

An administrator shall not knowingly admit to or retain in the district a student upon whose behalf evidence of the student's immunization or immunity pursuant to N.J.A.C. 8:57-4.2(a), is not submitted. However, a child may be admitted to school on a provisional basis in accordance with the requirements as outlined in N.J.A.C. 8:57-4.9 and Regulation 5320.

Religious exemptions to immunizations shall be in accordance with the requirements as outlined in N.J.A.C. 8:57-4.4. For students with a medical contraindication pursuant to N.J.A.C. 8:57-4.7, the school nurse shall annually review student immunization records to confirm the medical contraindication for the exemption from immunization continues to be applicable in accordance with N.J.A.C. 6A:16-2.3(b)3.v.

No immunization program, other than that expressly required by the rules of the New Jersey Department of Health or by order of the New Jersey State Commissioner of Health, may be conducted in district schools without the express approval of the Board.

N.J.S.A. 18A:40-20.
N.J.S.A. 26:4-6.
N.J.A.C. 6A:16-2.3
N.J.A.C. 8:57-4.1 et seq.

Adopted: 22 July 2004
Revised: 16 July 2009
Revised: July 16, 2020
Revised:

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Attachments are subject to change without notice.

Stafford Township Board of Education Policy

5514 STUDENT USE OF VEHICLES ON SCHOOL GROUNDS

The safety of students, staff members, school visitors, and others while on school grounds is of significant importance to the Board of Education. A student's use of a vehicle and/or other modes of transportation on school grounds has the potential to present a safety hazard for the student operator and to other students, staff members, school visitors, and others while on school grounds.

For the purpose of this Policy:

"Motorized bicycle" means a pedal bicycle as defined in N.J.A.C. 13:25-1.1 and a "low-speed electric bicycle" as defined in N.J.S.A. 39:1-1.

"Motor vehicle" means all vehicles propelled otherwise than by muscular power, excepting such vehicles as run only upon rails or tracks, low-speed electric bicycles, low-speed electric scooters, and motorized bicycles, as defined in N.J.S.A. 39:1-1.

"Motorized scooter" means a miniature motor vehicle as defined in N.J.S.A. 39-1.1. and includes the definition for "low-speed scooter" as defined in N.J.S.A. 39:1-1.

Students are permitted to ride bicycles only to the following schools in the school district:

1. McKinley Avenue Elementary School
2. Intermediate School

Students riding bicycles to school must comply with all applicable State and local laws for operating a bicycle. The Principal of each school may develop school rules for the operation of the student's bicycle on school grounds. Students must park and lock their bicycles in an area outside the school building designated by the Principal. A bicycle may not be brought into the school building without the Principal's permission.

Students are not permitted to bring non-motorized skateboards, scooters, roller skates, or any other non-motorized mode of transportation on school grounds.

Students are not permitted to bring on school grounds motorized bicycles, including E-Bikes, motorized scooters, or any other motorized mode of transportation, not to include motor vehicles.

The Principal of each school building may revoke the privilege of a student's use of any motor vehicle, motorized mode of transportation, or any other non-motorized mode of transportation permitted by this Policy for the student's failure to follow the provisions of this Policy and any requirements of State or local law or any school

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Stafford Township Board of Education Policy

rule. The Board assumes no responsibility for the loss, damage, or theft of any motor vehicle, motorized mode of transportation, or any other non-motorized mode of transportation permitted on school grounds in accordance with this Policy.

N.J.S.A. 39:1-1.
N.J.A.C. 13:25-1.1

Adopted: 22 July2004
Revised: 19 November 2009
Revised: 15 September 2011
Revised: 22 September 2014
Revised: 18 August 2016
Revised:

REVISED
Attachments are subject to change without notice.

Stafford Township Board of Education Policy

5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The Board of Education prohibits student use of internet-enabled devices on school grounds during the school day in accordance with N.J.S.A. 18A:36-40b. The Board adopts this Policy and Regulation 5516 pursuant to N.J.S.A. 18A:36-40b. and the guidelines developed by the Commissioner of Education concerning student use of internet-enabled devices during regular school hours, on a school bus, or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board.

For the purpose of this Policy and Regulation 5516:

1. "Bell-to-bell" means the timeframe when the bell rings at the start of the school day until the dismissal bell rings at the end of the academic day. Bell-to-bell includes time in between class periods and lunch.

2. "Digital citizenship" means the development of thoughtful, empathetic citizens who can wrestle with important ethical questions at the intersection of technology and humanity. Model digital citizens focus on using technology to make communities better, engage respectfully online with others, and leverage technology to amplify voices and perspectives. They are careful to determine the validity of online sources of information and are always respectful of ideas different than their own.

3. "District-managed tools" means school-issued technology or platforms used for educational purposes (e.g., laptops, tablets, learning management systems, etc.).

4. "Internet-enabled device" means any device capable of connecting to the internet and accessing online content (e.g., smartphones, tablets, smartwatches, smart glasses, etc.), including social media applications. An internet-enabled device does not include an internet-enabled device provided by the Board when used for educational purposes.

5. "Non-internet-enabled device" means a basic communication device that is not capable of connecting to the internet or enabling the user to access content on the internet (e.g., basic flip-style cell phones, two-way radio/walkie-talkie, etc.).

6. "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, not to include school buses, owned, operated, or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater

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treatment facilities, generating facilities, and other central facilities including, but not limited to, kitchens and maintenance shops. "School grounds" also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. "School grounds" also includes other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

A student's use of an internet-enabled device on a school bus or during school-sponsored events when the student is under the direct supervision of a teaching staff member or employee of the Board will be in accordance with the age-appropriate and grade-level differentiated requirements outlined in Regulation 5516.

District-issued technology and sponsored platforms are permitted to be used in classrooms for educational purposes. The district may use existing information technology systems to proactively establish and monitor restrictions to the district's network. The district may utilize device management software to restrict or monitor student browsing on school-issued devices or from devices connecting to the district's Wi-Fi. If the district chooses to use software or other technology to block students' use of their internet-enabled devices, the district may collaborate with the local municipality to determine that there are no safety or security concerns. The Board shall notify students and parents about the monitoring practices in Policy and Regulation 2361.

The Board shall assume no responsibility for the security of or damage to a student's internet-enabled device brought onto school grounds. If a student brings an internet-enabled device to school, the internet-enabled device must remain off and may be required to be stored in a storage system as indicated in Regulation 5516. An internet-enabled device required to be stored in a district storage system shall be password protected by the student so only the student owner of the internet-enabled device can use the internet-enabled device.

The district shall provide instruction aligned to the New Jersey Student Learning Standards (NJSLS) on Digital Citizenship and shall ensure classroom instructional time is entirely free of internet-enabled devices. Teachers shall not incorporate students' personal technology into lesson plans. All digital engagement shall occur through district-managed tools and devices.

The district shall communicate behavioral expectations for student use of internet-enabled devices to students and their parent(s) and reinforce these behavioral expectations throughout the school year. Communication of this Policy and

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Regulation 5516 may include, but not be limited to, school-wide notifications, signage, and reinforcement as part of classroom routines.

The district shall comply with all applicable State and Federal laws that protect the rights of students with disabilities or health related needs, including, but not limited to, the Individuals with Disabilities Act (IDEA) and Section 504 of the Rehabilitation Act of 1973.

Students shall be permitted to use their internet-enabled device on school grounds during the school day, on the school bus, and at school-sponsored events in the following circumstances in accordance with N.J.S.A. 18A:36-40b.:

1. To fulfill accommodations provided in a student's individualized education program (IEP);

2. To support the implementation of a 504 Plan;

3. To implement a student health plan established to monitor or address a student's health condition (upon submission by a parent of documentation from a healthcare professional indicating that the use of an internet-enabled device is necessary for the health or well-being of the student);

4. For translation services;

5. For a student caregiver who is routinely responsible for the care or well-being of a family member;

6. When no reasonable alternative to the use of the internet-enabled device for a specific purpose exists (upon authorization by the Superintendent, Principal, or designee);

7. When required by law; and

8. In the event of an emergency.

The Superintendent or designee will inform students and parents of their right to request an internet-enabled device accommodation. The parent(s) shall submit a written request to the Superintendent or designee. The written request shall include, but not be limited to, supporting documentation from the student's physician, child study team, and/or any other documentation as required by the Superintendent or designee as to why the student requires an internet-enabled device accommodation. The Superintendent or designee shall inform the parent(s) of the approval or denial of the written request for an internet-enabled device accommodation within five school days of receiving the written request. The Superintendent or designee shall base such an accommodation determination on documented educational, medical,

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developmental, accessibility, or other needs or specific purposes and review them on a regular basis.

The Superintendent or designee may involve school nurses, case managers, and IEP/504 coordinators in planning for and implementing internet-enabled device accommodations. Staff responsible for implementation shall have ready access to documentation of the accommodation and shall ensure their enforcement strategies minimize disruption. The district shall develop and disseminate clear procedures to ensure staff implement internet-enabled device accommodations confidentially. Staff training may be necessary to recognize and honor valid internet-enabled device accommodations without drawing unnecessary attention to the student. Staff shall treat students with an internet-enabled device accommodation with sensitivity and dignity. As appropriate, the district may develop one-page "internet-enabled device use summaries" for staff to ensure awareness while maintaining student confidentiality.

Pursuant to N.J.A.C. 6A:16-5.1, the district has developed and implemented comprehensive plans, procedures, and mechanisms that provide for safety and security in the district's schools. School safety plans include thoughtful integration of internet-enabled device procedures during emergencies or perceived threats. The district has incorporated clear expectations into school safety plans, emergency drill protocols, and staff professional development.

In the event of an unplanned emergency closure that prevents students from retrieving stored internet-enabled devices, the district shall develop and communicate a clear, centralized protocol for retrieving stored internet-enabled devices safely and efficiently once the school building is accessible.

In the event of a family emergency or for non-emergency communication, families shall contact the school's main office directly rather than reaching out to students during the school day. District staff will then follow local notification procedures to ensure the student receives the information in a timely and appropriate manner.

When a student leaves school grounds, whether for an open lunch period, internship, or other purpose, the student may be permitted to use their internet-enabled device. However, upon returning to school grounds, the student's internet-enabled device must be stored for the remainder of the school day in accordance with Regulation 5516.

The district shall ensure students, parents, and school staff members are aware of this Policy and Regulation 5516 and understand how this Policy and Regulation 5516 apply to them. The Board shall include information about this Policy and Regulation 5516 in student handbooks.

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Stafford Township Board of Education Policy

District staff shall apply clear, age-appropriate consequences and use strategies to redirect students who attempt to use internet-enabled devices. Discipline and consequences shall be addressed in Regulation 5516.

No student enrolled as a student of an elementary or secondary school, knowingly and without the express written permission of the Board, its delegated authority, or any Principal, shall bring or possess any remotely activated paging device on any property used for school purposes, at any time and regardless of whether school is in session or others are present pursuant to N.J.S.A. 2C:33-19.

N.J.S.A. 2C:33-19.
N.J.S.A. 18A:36-40a.; 18A:36-40b.
Guidance for Schools on Student Use of Internet-Enabled Devices, New Jersey Department of Education, January 2026
Guidance for Schools on Student Use of Internet-Enabled Devices, Frequently Asked Questions

Adopted: 22 July 2004
Revised: 16 December 2010
Revised: 18 August 2011
Revised: 29 January 2015
Revised: 21 January 2016
Revised: 13 March 2025
Revised:

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Stafford Township Board of Education Policy

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6471
School District Travel
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6471 SCHOOL DISTRICT TRAVEL

The Board of Education shall implement a policy and regulation pertaining to travel expenditures for its employees and Board of Education members that are in accordance with N.J.S.A. 18A:11-12., N.J.A.C. 6A:23A-7, and other rules and regulations the Board deems appropriate pursuant to N.J.A.C. 6A:23A-7.2(a). This Policy and Regulation 6471 incorporate either expressly, in whole or in part, and/or by reference, the laws and regulations at N.J.S.A. 18A:11-12. and N.J.A.C. 6A:23A-7.

The Board ensures the effective and efficient use of funds by adopting and implementing policies and procedures that are in accordance with N.J.S.A. 18A:11-12. and New Jersey Department of the Treasury, Office of Management and Budget (OMB) current circulars and any superseding circulars pertaining to travel, meals, events, and entertainment, and the additional requirements set forth in N.J.A.C. 6A:23A-7. If any superseding circulars of the OMB conflict with the provisions of N.J.A.C. 6A:23A-7, the provisions of the superseding circulars shall govern.

Any sections of State travel regulations as established by the OMB, presented as OMB Travel, Entertainment, Meals, and Refreshments Circulars, that conflict with N.J.S.A. 18A:1-1 et seq. shall not be included in this Policy and Regulation 6471 nor authorized pursuant to N.J.A.C. 6A:23A-7. This includes, but is not limited to, the authority to issue travel cards and credit cards as allowed pursuant to the OMB Circulars, but which is not authorized for school districts pursuant to New Jersey school law.

The Board shall ensure, through this Policy and Regulation 6471, that all travel by its employees and Board members is educationally necessary and fiscally prudent. This Policy and Regulation 6471 include the requirement that all school district travel expenditures are:

1. Directly related to and within the scope of the employee's or district Board member's current responsibilities and, for school district employees, the school district's professional development plan, the school professional development plan, and employee's individual professional development plan;

2. For travel that is critical to the instructional needs of the school district or furthers the efficient operation of the school district; and

3. In compliance with State travel payment guidelines as established by the OMB, and with guidelines established by the Federal Office of Management and Budget; except any State or Federal regulations and guidelines that conflict with the provisions of Title 18A of the New Jersey Statutes shall not be applicable, including, but not limited to, the authority to issue travel credit cards. The Board shall specify in its

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travel policy the applicable restrictions and requirements set forth in the State and Federal guidelines, including, but not limited to, types of travel, methods of transportation, mileage allowance, subsistence allowance, and submission of supporting documentation including receipts, checks, or vouchers.

School district travel expenditures shall include, but shall not be limited to, all costs for transportation, meals, lodging, and registration or conference fees directly related to participation in the event and shall apply to costs incurred only for employees, prospective employees, and members of the Board.

School district travel expenditures subject to N.J.A.C. 6A:23A-7 shall include costs for all required training and all travel authorized in school district employee contracts and this Policy and Regulation 6471. This includes, but is not limited to, required professional development, other employee training and required training for Board members, and attendance at specific conferences authorized in existing employee contracts, provided the travel meets the requirements of N.J.A.C. 6A:23A-7. All such expenditures are subject to the rules in N.J.A.C. 6A:23A-7, including, but not limited to, inclusion in the annual travel limit, prior Board approval, separate tracking as set forth at N.J.S.A. 18A:11-12.q., and per diem reimbursements.

Travel reimbursements will only be paid upon compliance with all provisions at N.J.A.C. 6A:23A-7 and in this Policy and Regulation 6471. The Board will not ratify or approve payments or reimbursements for travel after completion of the travel event, except as provided at N.J.A.C. 6A:23A-7.4(d).

The Board shall establish a maximum travel budget in accordance with the requirements outlined in N.J.A.C. 6A:23A-7.3.

The Board authorizes an annual maximum amount per employee for regular business travel only for which Board approval is not required. The annual maximum shall not exceed $1,500 and shall be subject to the approval requirements in N.J.S.A. 18A:19-1.

All travel requests must be submitted and approved in writing by the Superintendent of Schools and the majority of the Board's full voting membership of the Board, except if the Board has excluded regular business travel from prior approval pursuant to N.J.A.C. 6A:23A-7.3(b), prior to obligating the school district to pay related expenses and prior to attendance at the travel event.

All travel requests for Board members shall require prior approval by a majority of the Board's full voting membership, except if the Board has excluded regular school district business travel from prior approval pursuant to N.J.A.C. 6A:23A-7.3(b). The travel shall be in compliance with N.J.S.A. 18A:12-24. and 24.1.

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Stafford Township Board of Education Policy

A Board member must recuse themselves, on an individual basis, from voting on travel if they, a member of their immediate family, or a business organization in which they have an interest has a direct or indirect financial involvement that may reasonably be expected to impair the Board member's objectivity or independence of judgment pursuant to N.J.A.C. 6A:23A-7.2(e).

This Policy and Regulation 6471 prohibit Board members, on an individual basis, from acting in their official capacity in any matter in which they or a member of their immediate family have a personal involvement that is, or creates, a benefit to individual Board members or their immediate family; or undertaking any employment or service, whether compensated or not, that may reasonably be expected to prejudice the individual Board member's independence of judgment in the execution of the Board member's official duties pursuant to N.J.A.C. 6A:23A-7.2(f).

A school district employee, a Board member, or organization shall not receive any payment for travel and travel-related expenses in advance of the travel, pursuant to N.J.S.A. 18A:19-1 et seq. For travel-related purchases for which a purchase order is not applicable, the payment of travel and travel-related expenses shall be made personally by a school district employee or Board member and reimbursed at the conclusion of the travel event. N.J.A.C. 6A:23A-7.2(g) shall not preclude the school district from paying the vendor directly with the proper use of a purchase order (for example, registration fees, airline tickets, or hotel accommodations).

The purchase or payment of related transportation expenses, including, but not limited to, airline or rail tickets and vehicle lease/rentals, shall be in compliance with the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq., and shall be made by purchase order or personally by a school district employee or Board member and reimbursed at the travel event's conclusion. The school district employee or Board member shall submit an actual invoice or receipt for each purchase or expense with a claim for reimbursement pursuant to N.J.A.C. 6A:23A-7.2(h).

The Board excludes from the requirements of prior Board approval any travel caused by or subject to existing contractual provisions, including grants and donations, and other statutory requirements, or Federal regulatory requirements in accordance with the provisions of N.J.A.C. 6A:23A-7.4(d).

The Board requires documentation that justifies the number of employees attending an event and the benefits derived from their attendance. A travel request shall not be approved unless it includes the information as outlined in N.J.A.C. 6A:23A-7.5(b). Pursuant to N.J.A.C. 6A:23A-7.5(c), the school district shall maintain on file documentation that demonstrates compliance with the Board's travel policy, including travel approvals, reports, and receipts for all school district funded expenditures, as appropriate.

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Stafford Township Board of Education Policy

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The School Business Administrator/Board Secretary shall be responsible for the accounting requirements for travel in accordance with the provisions of N.J.A.C. 6A:23A-7.6.

The Superintendent is the final approval authority for travel and, therefore, subject to the penalty set forth in N.J.A.C. 6A:23A-7.7(b).

Sanctions for a violation of the provisions of N.J.A.C. 6A:23A-7 or this Policy are outlined in N.J.A.C. 6A:23A-7.7 and Regulation 6471.

The Board prohibits the types of travel expenditures not eligible for reimbursement as listed in N.J.A.C. 6A:23A-7.8 and Regulation 6471.

Travel methods shall be in accordance with the provisions of N.J.A.C. 6A:23A-7.9 and Regulation 6471 and the routing of travel shall be in accordance with the provisions of N.J.A.C. 6A:23A-7.10 and Regulation 6471.

Any subsistence allowance shall be in accordance with the provisions of N.J.A.C. 6A:23A-7.11 and Regulation 6471. Meal allowances and incidental expenditures shall be in accordance with N.J.A.C. 6A:23A-7.12 and Regulation 6471.

Reimbursement for out-of-State and high-cost travel shall be made pursuant to N.J.S.A. 18A:11-12., N.J.A.C. 6A:23A-5.9, this Policy, and Regulation 6471.

Records and supporting documentation must be completed and maintained as required in N.J.A.C. 6A:23A-7.13 and outlined in Regulation 6471.

The Board shall approve the mileage reimbursement amount to be paid to an employee who has been approved by the Superintendent or designee to use their personal vehicle for school-related business.

N.J.S.A. 18A:11-12.
N.J.A.C. 6A:23A-1.2; 6A:23A-5.9; 6A:23A-7
2 CFR 200.475

Adopted: 20 November 2008
Revised: 16 July 2009
Revised: 17 June 2010
Revised: 9 August 2021
Revised:

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Stafford Township Board of Education Policy

7523 SCHOOL DISTRICT PROVIDED TECHNOLOGY DEVICES TO STUDENTS

The Board of Education may provide technology devices to students in the school district for district authorized use only. The purpose of this Policy is to establish general guidelines for the issuance and utilization of any district technology device provided to students. For the purpose of this Policy, "technology device" or "device" shall include, but not be limited to, portable devices such as computers, laptops, tablets, cellular telephones, or any other computing or electronic devices the district provides to students to be used as part of their educational program.

A technology device made available to students will not be considered a textbook or supply, as defined in N.J.S.A. 18A:34-1., mandatory to a successful completion of the classroom curriculum. Therefore, because a technology device defined in this Policy is not mandatory to a successful completion of a student's classroom curriculum, a student will not be required to obtain a technology device provided by the district as defined in this Policy. In the event the district provides a technology device that is deemed mandatory to a successful completion of the classroom curriculum, the district will provide students with such a technology device consistent with its textbook or supply policies.

A technology device provided by the district may include pre-loaded software. A student is prevented from downloading additional software onto the technology device or tampering with software installed on the technology device. Only district authorized staff members may load or download software onto a district provided technology device.

To receive a district provided technology device, the parent and student must sign a School District Provided Technology Device Form requiring the parent and the student to comply with certain provisions. These provisions may include, but are not limited to:

1. A district provided technology device must be used only by the student for district authorized use;

2. A student shall comply with the district's acceptable use of technology policies, which shall be attached to the School District Provided Technology Device Form, in their use of any district provided technology device;

3. Any district provided technology device loaned to a student must be returned to the district in the condition it was initially provided to the student considering reasonable use and care by the student;

4. The parent or student shall be responsible to reimburse the district the cost of any technology device that is lost, damaged beyond reasonable use or beyond its value, abandoned, missing, stolen, or cannot be

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returned to the district in accordance with the terms of the School District Provided Technology Device Form;

5. The district may require, or offer as an option, depending on the type of technology device provided to the student, an insurance policy to be purchased by the parent or student that would cover certain losses or damage to a technology device during the time period the student has possession of the device. The parent or the student shall pay any insurance policy required deductibles in the event of a loss;

6. In the event the district does not require the purchase of an insurance policy for a technology device or the parent or student elects not to purchase optional insurance, the parent and/or student shall be responsible for any loss or damage to the technology device in accordance with the terms of the School District Provided Technology Device Form;

7. A student will be required to report any hardware or software problems in the operation of the device to the district staff member, designated on the School District Provided Technology Device Form, within two school days of the commencement of the problem;

8. A student must report to the district staff member designated on the School District Provided Technology Device Form within two school days in the event the technology device has been damaged or is missing;

9. A parent or student is required to immediately file a police report in the event it is believed the technology device has been stolen. Within one school day after filing a police report, a parent or student shall complete the School District Provided Technology Device Loss Form and submit the completed Loss Form and a copy of the police report to the Principal or designee;

10. A student shall be required to provide routine cleaning and care of the device in accordance with district cleaning and care guidelines;

11. The student shall have the technology device in their possession in school as required; and

12. Any other provisions the Superintendent of Schools determines should be included on the School District Provided Technology Device Form.

The district will provide the student and parent with written or electronic notification that the technology device provided by the school district may record or collect information on the student's activity or the student's use of the technology device if

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the device is equipped with a camera, global positioning system, or other feature capable of recording or collecting information on the student's activity or use of the device. This notification shall also include a statement that the district shall not use any of the capabilities in a manner that would violate the privacy rights of the student or any individual residing with the student. The parent of the student shall acknowledge receipt of this notification. The district shall retain the acknowledgement for as long as the student retains the use of the technology device. The parent acknowledgement and a signed School District Provided Technology Device Form shall be required before the issuance of a technology device to a student. In accordance with N.J.S.A. 18A:36-39., a district failing to provide this notification shall be subject to a fine of $250 per student, per incident. The fine shall be remitted to the New Jersey Department of Education, and shall be deposited in a fund that shall be used to provide laptop or other portable computer equipment to at-risk students as defined in N.J.S.A. 18A:7F-45.

Students shall comply with all district policies for the use of a district provided technology device. A student shall be subject to consequences in the event the student violates any district policy, including the district's acceptable use policies; student code of conduct; any provision of this Policy; or any provision of the School District Provided Technology Device Form.

N.J.S.A. 18A:34-1.
N.J.S.A. 18A:36-39. – "The Anti-Big Brother Act"

Adopted: 18 November 2020
Revised:

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Stafford Township Board of Education Policy

8660 TRANSPORTATION BY PRIVATE VEHICLES – TO AND FROM SCHOOL-RELATED ACTIVITIES

The Board of Education authorizes the transportation by private vehicle of students of the district between the school and school-related activities approved by the Board in accordance with this Policy and N.J.A.C. 6A:27-7.6(a).

Any such transportation must be approved in advance and in writing by the Superintendent or designee. The writing must set forth the date, time, and reason for the transportation; the places from and to which students will be transported; the name and address of the driver; the names of the students to be transported; a brief description of the transportation vehicle; and the signature of the driver. The parent(s) of a participating student will be given, on request, the name of the driver and the description of the vehicle.

No person shall be approved as driver for the transportation of students in a private vehicle who is not an employee of the Board or the parent(s) of a student enrolled in the district and the holder of a currently valid license to operate a motor vehicle in the State of New Jersey.

The Board may withdraw the authorization of any private vehicle driver at any time.

Any private vehicle used for the transportation of students must be owned by the approved driver or the spouse of the approved driver, have the capacity to hold not more than eight persons, and must conform to registration, inspection, and insurance requirements of the State of New Jersey for privately owned vehicles. Seat belts shall be worn by the driver and the passengers while the vehicle is in motion. No vehicle may be used to transport more persons than its normal load capacity.

The responsibility of teaching staff members for the discipline and control of students will extend to their transportation of students in a private vehicle.

Drivers who are not teaching staff members are requested to report student misconduct to the Building Principal.

Expenses incurred by drivers of private vehicles who are employees of the Board in the course of transporting students may be reimbursed by the Board upon approval of the Superintendent.

N.J.S.A. 18A:16-6.; 18A:25-2.; 18A:39-20.1.
N.J.A.C. 6A:27-7.6; 6A:27-7.7

Adopted: 22 July 2004
Revised:

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Stafford Township Board of Education Policy

OPERATIONS
8660
Transportation by Private Vehicles – To and From School-Related Activities
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Stafford Township Board of Education Regulation

R 2412 HOME INSTRUCTION DUE TO HEALTH CONDITION

The Board of Education shall provide instructional services to an enrolled student, whether a general education student in Kindergarten through grade twelve or special education student age three to twenty-one, when the student is confined to the home or another out-of-school setting due to a temporary or chronic health condition or a need for treatment that precludes participation in their usual education setting, whether general education or special education.

A. Request for Home Instruction Due to a Temporary or Chronic Health Condition

1. The parent shall submit a request to the Director of Special Services that includes a written determination from the student's physician, physician assistant, or advanced practice nurse documenting the projected need for confinement at the student's residence or other treatment setting for more than ten consecutive school days or seventeen cumulative school days during the school year.

2. The Director of Special Services shall forward the written determination to the school physician, who shall verify the need for home instruction. The school physician may contact the student's physician, physician assistant, or advanced practice nurse to secure additional information concerning the student's diagnosis or need for treatment, and shall either verify the need for home instruction or shall provide reasons for denial to the Director of Special Services

3. The Director of Special Services shall notify the parent concerning the school physician's verification or reasons for denial within five school days after receipt of the written determination by the student's physician, physician assistant, or advanced practice nurse.

B. Providing Services

1. The district shall provide instructional services within five school days after receipt of the school physician's verification or, if verification is made prior to the student's confinement, during the first week of the student's confinement to the home or out-of-school setting.

2. The district shall be responsible for the costs of providing instruction in the home or out-of-school setting either directly, through online services, including any needed equipment, or through contract with another district Board of Education, Educational Services Commission, Jointure Commission, or approved clinic or agency for the following categories of students:

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a. A student who resides within the area served by this Board of Education and is enrolled in a public school program; or

b. A student who is enrolled in a nonpublic school that is located within the area served by this Board of Education pursuant to N.J.S.A. 18A:46A-1. et seq.

C. Minimum Standards for Home or Out-of-School Instruction

1. The district shall establish a written plan for the delivery of instruction to continue the student's academic progress and to maintain a record of delivery of instructional services and student progress.

2. The teacher providing instruction shall be a certified teacher.

3. The teacher shall provide instruction for the number of days and length of time sufficient to continue the student's academic progress and dependent upon the student's ability to participate.

4. For a student with disabilities, the home instruction shall be consistent with the student's individualized education plan (IEP) to the extent appropriate and shall meet the New Jersey Student Learning Standards (NJSLS). When the provision of home instruction will exceed thirty consecutive school days in a school year, the IEP team shall convene a meeting to review and, if appropriate, revise the student's IEP. In addition, the case manager will provide a summary of the implementation of the student's IEP to the appropriate supervising staff member(s).

5. For a student without disability, the home instruction shall meet the NJSLS and the requirements of the Board of Education for promotion to the next grade level. When the provision of home instruction will exceed sixty calendar days, the school physician shall refer the student to the Child Study Team for evaluation, pursuant to N.J.A.C. 6A:14.

Issued: 16 August 2007
Revised: 14 April 2011
Revised: 9 October 2014
Revised:

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Stafford Township Board of Education Regulation

R 5320 IMMUNIZATION

A. School District to Require Evidence of Immunization or Immunity – N.J.A.C. 8:57-4.2

1. Subject to N.J.A.C. 8:57-4.7 and 4.8, the Superintendent or designee shall require a submission on a student's behalf, as a condition of the student's admission to and continued enrollment in the district, of evidence of the student's:

   a. Immunization compliant with N.J.A.C. 8:57-4.3 and 4.4 and 6A:32;

   b. Immunity pursuant to N.J.A.C. 8:57-4.5; and

   c. If the student has attained majority, immunization in accordance with applicable Child and Adolescent Immunization Schedule and the Catch-up Schedule, and the Adult Immunization Recommendation with respect to the MMR, Tdap or TD, VAR, Hep-B, and Men-ACWY.

2. Subject to N.J.A.C. 8:57-4.2(d), (e), and (f) and A.4., 5., and 6. below, and N.J.A.C. 8:57-1.8, with respect to the Superintendent or designee's review of the timing of doses identified in documentation submitted as evidence pursuant to N.J.A.C. 8:57-4.3 of a student's immunization pursuant to N.J.A.C. 8:57-4.4, immunity pursuant to N.J.A.C. 8:57-4.5, and medical contraindication pursuant to N.J.A.C. 8:57-4.7, the Advisory Committee on Immunization Practices (ACIP) recommendations and the AAP Red Book control as to the validity of doses, and determinations of immunization, immunity, and medical contraindications or precautions.

3. The Superintendent or designee shall not knowingly admit to or retain in the district a student upon whose behalf evidence of the student's immunization or immunity pursuant to N.J.A.C. 8:57-4.2(a) and A.1. above, is not submitted.

4. In accordance with the McKinney-Vento Homeless Assistance Act, 42 USC 11431-11435, and N.J.A.C. 6A:32, the Superintendent or designee shall allow ten days for the transfer of a student's immunization record from a previously attended district that meets the requirements of N.J.A.C. 8:57-4, during which time the Superintendent or designee shall admit the student to the district.

5. The Superintendent or designee shall not exclude a student from attendance in the district on the grounds that the immunization

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evidence submitted on the student's behalf shows that the student received doses of the following vaccines on dates that are inconsistent with the ACIP recommendations for minimum age and dose intervals if the immunization evidence shows that the student received one or more doses of that vaccine prior to January 20, 2026.

6. The Superintendent or designee shall not exclude a student from attendance in the district on the grounds that the immunization evidence submitted on the student's behalf shows that the student received doses of the following vaccines on dates that are inconsistent with the ACIP recommendations for minimum age and dose intervals if the immunization evidence shows that the student received one or more doses of that vaccine prior to January 7, 2008:

   a. Measles, mumps, and rubella (commonly referred to as MMR);

   b. Hepatitis B (commonly referred to as HepB);

   c. Pneumococcal conjugate vaccine (commonly referred to as PCV);

   d. Haemophilus influenzae type B (commonly referred to as Hib); and

   e. Varicella (commonly referred to as VAR).

B. Immunizations as to which the School District Shall Require Evidence – N.J.A.C. 8:57-4.3

1. With respect to a student entering or attending the district, and subject to N.J.A.C. 8:57-4.3(d), (e), and (f) and B.2., 3., and 4. below, the Superintendent or designee shall require the submission of evidence of the student's immunization with the following vaccines in accordance with the ACIP recommendations, and as administered by a healthcare professional, pharmacist, or a healthcare professional or pharmacist in a jurisdiction other than New Jersey whose licensed scope of practice includes the administration of immunizations, as a condition of the student's admission to and continued attendance in the district:

   a. DTaP, Tetanus diphtheria toxoid (commonly referred to as Td), Tdap, or DT;

   b. Hep B;

   c. IPV or OPV;

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d. MMR;

e. VAR; and

f. Meningococcal serogroups A, C, W, Y vaccine (MenACWY).

2. Notwithstanding the ACIP recommendations with respect to the number of varicella vaccine doses, as an alternative to N.J.A.C. 8:57-4.3(c)5. and B.1.e. above, the Superintendent or designee shall admit a student upon the submission of evidence of the student's immunization with at least one varicella vaccine dose administered in accordance with the ACIP recommendations as to minimum age.

3. Notwithstanding the ACIP recommendations with respect to the number of doses of Meningococcal serogroups A, C, W, Y vaccine (MenACWY), as an alternative to N.J.A.C. 8:57-4.3(c)6. and B.1.f. above, the Superintendent or designee shall admit a student upon the submission of evidence of the student's immunization with at least one dose of MenACWY vaccine administered in accordance with the ACIP recommendations.

4. Notwithstanding ACIP recommendations stating that a student should receive certain doses of the following vaccines during the ages of four through six years of age (four- to six-year dose), the Superintendent or designee shall require the submission of evidence of a student's immunization with the four- to six-year doses of the following vaccines by the earliest of the student's attendance at either Kindergarten or a higher grade, as a condition of the student's admission to and attendance therein:

a. DTaP;

b. IPV or OPV; and

c. MMR.

C. Evidence of Immunization – N.J.A.C. 8:57-4.4

1. The Superintendent or designee shall accept, and maintain as part a student's immunization record pursuant to N.J.A.C. 8:57-4.6, Policy 5320, and this Regulation, the types of documentation listed at N.J.A.C. 8:57-4.4(b) and C.2. below as evidence of a student's immunization pursuant to N.J.A.C. 8:57-4.2 and 4.3 and A. and B. above if, alone or in combination with other items listed at N.J.A.C. 8:57-4.4(b) and C.2. below, the submitted record identifies:

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a. The month, day, and year of administration of each required vaccine dose; or

b. Only the month and year of administration of each required vaccine dose if the totality of the documentation presented enables the Superintendent or designee to undertake the analysis and make the determination that N.J.A.C. 8:57-4.4(c) and C.3. below requires.

2. Subject to N.J.A.C. 8:57-4.4(a) and C.1. above, the following are acceptable forms of evidence of immunization:

a. An official facility record indicating compliance with the immunization requirements of N.J.A.C. 8:57-4, including electronic health records;

b. A record issued by a governmental health authority of the United States of America;

c. A record signed by:

(1) A healthcare professional;

(2) A pharmacist;

(3) Any other entity licensed pursuant to Title 45 of the Revised Statutes of New Jersey whose authorized scope of practice includes the ordering of a vaccine; or

(4) A person who holds a credential in good standing that is equivalent or corresponds to a credential at N.J.A.C. 8:57-4.4(b)3.i., ii., or iii. and C.2.c.(1), (2) and (3) above, in a jurisdiction other than New Jersey, whose authorized scope of practice includes the ordering of vaccines, provided that if the record is in a language other than English, it is accompanied by an English translation consistent with N.J.A.C. 8:57-4.4(b)6. and C.2.f. below;

d. An official record from the New Jersey Immunization Information System, including a record from the Docket(R) mobile phone application or Docket(R) website application, or a successor application administered by an entity with which the Department may elect to enter into a cooperative data sharing agreement;

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e. An official State of New Jersey School Immunization Record; and/or

f. A signed record issued by a foreign governmental agency; provided that, if the record is in a language other than English, it is accompanied by an English translation thereof, certified to be true under penalty of perjury, as follows:

(1) A certification pursuant to N.J.A.C. 8:57-4.4(b)5. and C.2.e. above from any adult is acceptable, provided the certification contains the following statement, and, below the statement, the printed name and signature of the translator, and the date:

"I certify that the translation above faithfully and accurately reproduces in English the closest natural equivalent of the attached document without embellishment, omission, or explanation. I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment."

3. The Superintendent or designee shall evaluate the evidence submitted on a student's behalf pursuant to N.J.A.C. 8:57, in consultation with the VPDP as may be necessary in the circumstances, to confirm that:

a. The student received the immunizations of which N.J.A.C. 8:57-4, Policy 5320, and this Regulation require the Superintendent or designee to confirm that student's receipt;

b. The required doses were administered by a healthcare professional or a pharmacist; and

c. The dose of each vaccination was a valid dose pursuant to N.J.A.C. 8:57-4.2 and 4.3 and A. and B. above.

D. Evidence of Immunity – N.J.A.C. 8:57-4.5

1. The Superintendent or designee shall accept any of the following as evidence of a student's immunity to a vaccine-preventable disease against which the Superintendent or designee is to require evidence of immunization pursuant to N.J.A.C. 8:57-4.3 and B. above, subject to the ACIP recommendations and the AAP Red Book for scheduling, laboratory testing, and other indicators of immunity:

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a. A positive serologic test result indicative of immunity to:

(1) Measles;

(2) Mumps;

(3) Rubella;

(4) Varicella; and/or

(5) Poliovirus (demonstrated by a positive test result for types one, two, and three);

b. With respect to hepatitis B, a positive:

(1) Surface antibody laboratory test result after completion of the ACIP recommendations schedule; or

(2) Surface antigen laboratory test result and/or core antibody test result, indicating infection with hepatitis B virus; and

c. With respect to varicella, a record signed by a healthcare professional stating that the healthcare professional diagnosed or verified that the student has had varicella (chicken pox).

2. Pursuant to N.J.S.A. 26:2N-8. through 11., commonly known as "Holly's Law," in lieu of requiring evidence of a student's immunization with a second dose of vaccine for measles, mumps, and rubella, the Superintendent or designee shall admit to the district a student upon the submission of documentation of a positive serologic test result, also known as an antibody titer, for measles, mumps, and rubella.

E. District Obligations with Respect to Documentation of Compliance and Recordkeeping – N.J.A.C. 8:57-4.6

1. Subject to N.J.A.C. 8:57-4.6(b) and E.2. below, the Superintendent or designee shall:

a. Maintain all original documents and evidence submitted on a student's behalf pursuant to N.J.A.C. 8:57-4 in a discrete file (file) with respect to each student that the Superintendent or designee:

(1) Enrolls and admits to the district; and

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(2) Excludes from attendance in the district;

b. Keep the file separate from the student's educational and medical records; and

c. Make the file available for inspection on request of the local health official with jurisdiction and/or the New Jersey Department of Health for immunization record auditing and related public health oversight and enforcement activities.

2. While the Superintendent or designee may elect to store, electronically, some or all information that N.J.A.C. 8:57-4 requires the Superintendent or designee to collect and maintain, the Superintendent or designee's ability to generate documents or lists from that electronically stored information does not obviate the Superintendent or designee's obligation to maintain the original (paper) documents and evidence pursuant to N.J.A.C. 8:57-4.6(a) and E.1. above.

a. The New Jersey Department of Health shall treat any documents or lists the Superintendent or designee generates from electronically stored information to be in supplement to, and not in replacement of, the file containing the original material.

3. A file that the Superintendent or designee creates pursuant to N.J.A.C. 8:57-4.6(a) and E.1. above is a student's "immunization record," as laws and rules that are within the administration of the New Jersey Department of Education use that term, specifically with respect to access, retention, transfer, and disposal. (See N.J.A.C. 6A:16-2.4 and 6A:32-7).

F. Exemption Due to Medical Contraindication; Required Documentation; School District Review – N.J.A.C. 8:57-4.7

1. The Superintendent or designee shall not require evidence of immunization or immunity pursuant to N.J.A.C. 8:57-4.2 and A. above if a particular immunization is medically contraindicated or presents a precaution for a reason that the ACIP recommendations or the AAP Red Book specify as a vaccine contraindication or precaution.

2. In support of an exemption pursuant to N.J.A.C. 8:57-4.7(a) and F.1. above from a particular required immunization, the Superintendent or designee shall require the submission of a Request for Medical Exemption from Mandatory Immunization (provided at N.J.A.C. 8:57 Appendix L, incorporated herein by reference) executed by a physician

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or an advanced practice nurse licensed to practice pursuant to Title 45 of the New Jersey Revised Statutes, including a person who holds a credential in good standing in a jurisdiction of the United States of America that is equivalent or corresponds to a New Jersey licensed physician or advanced practice nurse, that specifies:

a. The immunization that is medically contraindicated or presents a precaution for the specific student;

b. The period during which the immunization is medically contraindicated or presents a precaution for the student; and

c. The medical reason for which, and the period during which, administration of the immunization is contraindicated or presents a precaution to the student.

3. The Superintendent or designee shall:

a. Review the statement submitted pursuant to N.J.A.C. 8:57-4.7 for compliance with N.J.A.C. 8:57-4.7(a) and (b) and E.1. and E.2. above in consultation with the VPDP, as may be necessary in the circumstances;

b. If the statement complies with N.J.A.C. 8:57-4.7(a) and (b) and E.1. and E.2. above, review the grant of exemption at least annually or by the end of the contraindication period that the statement specifies pursuant to N.J.A.C. 8:57-4.7(b)2. and E.2.b. above, whichever is earlier, to ensure that, upon the conclusion of the contraindication period, evidence of immunization or immunity in accordance with N.J.A.C. 8:57-4.2 and the ACIP recommendations is submitted; and

c. Retain the statement as part of the immunization record pursuant to N.J.A.C. 8:57-4.6.

G. Religious Exemption – N.J.A.C. 8:57-4.8

1. Pursuant to N.J.S.A. 26:1A-9.1., the Superintendent or designee shall not require evidence of a student's immunization or immunity pursuant to N.J.A.C. 8:57-4.2 "if the parent of the pupil [student] objects thereto upon the ground that the immunization interferes with the free exercise of the pupil's [student's] religious rights."

2. In support of a request for an exemption pursuant to N.J.A.C. 8:57-4.8(b) and G.1. above, the Superintendent or designee shall require

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the student's parent to submit a written statement that includes a date and is signed by hand:

a. Requesting an exemption on the grounds described at N.J.A.C. 8:57-4.8(b) and G.1. above, as applicable; and

b. If the request is with respect to a particular immunization rather than to all immunizations, specifying the immunization to which the request applies.

3. The Superintendent or designee shall not exempt a student from the obligation to provide evidence of immunization or immunity pursuant to N.J.A.C. 8:57-4.2 on the sole basis of a moral or philosophical objection to immunization.

4. The Superintendent or designee shall require evidence of immunization or immunity pursuant to N.J.A.C. 8:57-4.2 with respect to immunizations from which the parent does not request exemption pursuant to N.J.A.C. 8:57-4.8, which a parent specifies pursuant to N.J.A.C. 8:57-4.8(c)2. and G.2.b. above.

5. The Superintendent or designee shall retain a written statement that a parent submits pursuant to N.J.A.C. 8:57-4.8(c) and G.2. above in the student's immunization record.

6. Subject to N.J.A.C. 8:57-4.8(i) and G.7. below, the Superintendent or designee shall not require the parent of a student to whom the Superintendent or designee grants an exemption pursuant to N.J.A.C. 8:57-4.8 to reapply annually for the same exemption.

7. If a student, for whom an exemption pursuant to N.J.A.C. 8:57-4.8 is of record, receives, with the consent of the student's parent, an immunization that contravenes the statement the parent submitted pursuant to N.J.A.C. 8:57-4.8(c) and G.2. above, the Superintendent or designee shall deem the request for exemption to be withdrawn and thereafter the Superintendent or designee shall require compliance with N.J.A.C. 8:57-4.2 and A. above in accordance with the ACIP recommendations and N.J.A.C. 8:57.

H. Provisional and Foreign Admission – N.J.A.C. 8:57-4.9

1. With respect to a student upon whose behalf evidence pursuant to N.J.A.C. 8:57-4.2 and A. above showing compliance with applicable immunization schedules in accordance with the ACIP recommendations is not submitted, the Superintendent or designee, subject to N.J.A.C. 8:57-4.9(b) and H.2. below, shall neither admit the student to, nor

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continue the student's enrollment in the district, unless and until evidence is submitted compliant with N.J.A.C. 8:57-4.4 and C. above showing that the student:

a. Has received at least one dose of each immunization that N.J.A.C. 8:57-4.3 and B. above require; and

b. Is no later than fourteen days behind in receiving the remaining doses in accordance with the applicable Catch-up Schedule.

2. With respect to a student who is entering, or transferring into, a school in the district from outside of the United States of America, upon whose behalf evidence pursuant to N.J.A.C. 8:57-4.2 and A. above showing compliance with applicable immunization schedules in accordance with the ACIP recommendations is not submitted, the Superintendent or designee shall admit the student to the district for no longer than thirty days, during which evidence on the student's behalf shall be submitted:

a. Compliant with N.J.A.C. 8:57-4.4 and/or 4.5 and C. and/or D. above of the student's immunization or immunity; and/or

b. Compliant with N.J.A.C. 8:57-4.4 and C. above that the student:

(1) Has received at least one dose of each immunization of which N.J.A.C. 8:57-4.3 and B. above require evidence of immunization in accordance with the ACIP recommendations; and

(2) Is no later than fourteen days behind in receiving the remaining doses in accordance with the applicable Catch-up Schedule.

3. Subject to N.J.A.C. 8:57-4.9(c)1. and H.3.a. below, N.J.A.C. 8:57-4.9(b) and H.2. above apply to students to whom the Interstate Compact on Educational Opportunity for Military Children applies, pursuant to N.J.S.A. 18A:75A-1 et seq., specifically N.J.S.A. 18A:75A-4. and 5.

a. Pursuant to N.J.S.A. 18A:75A-19., rules of the Military Interstate Children's Compact Commission (MIC3), promulgated pursuant to N.J.S.A. 18A:75A-13., supersede and preempt N.J.A.C. 8:57-4.9(c) and H.3. above, if the MIC3 rules authorize longer periods within which evidence of a student's immunization or immunity in accordance with the ACIP

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recommendations is to be submitted, as a condition of a student's admission to or continued attendance in the district.

b. The MIC3 rules are available from the Military Interstate Children's Compact Commission.

I. Exclusion of Persons During an Actual or Threatened Vaccine-Preventable Disease Outbreak – N.J.A.C. 8:57-4.10

1. Notwithstanding the grant of an exemption or provisional admission pursuant to N.J.A.C. 8:57-4.7, 4.8, or 4.9 and F., G., and H. above, if the New Jersey Department of Health Commissioner determines that an actual or threatened communicable disease outbreak or a public health emergency exists, and at the direction of the New Jersey Department of Health Commissioner or the local health agency with jurisdiction, the Superintendent or designee shall exclude unimmunized, under-immunized, and provisionally admitted students from attendance thereat during the actual or suspected communicable disease outbreak or public health emergency.

2. Pursuant to N.J.S.A. 26:4-6, "Any body having control of a school may, on account of the prevalence of any communicable disease, or to prevent the spread of communicable diseases, prohibit the attendance of any teacher or pupil [student] of any school under their control and specify the time during which the teacher or scholar [student] shall remain away from school."

a. To implement N.J.A.C. 8:57-4.10, the local health agency with jurisdiction or the New Jersey Department of Health shall determine:

(1) The "prevalence" of the communicable disease;

(2) The existence of an epidemiological basis to warrant the prohibition of persons from attendance to prevent the spread of the communicable disease; and

(3) The time and/or circumstances during which the prohibition of persons from attendance is to remain in effect.

3. The Superintendent or designee shall maintain a record of persons admitted to any building in the district pursuant to N.J.A.C. 8:57-4.7, 4.8, and 4.9 and F., G., and H. above and make an up-to-date list of those persons available to the New Jersey Department of Health and/or the local health agency upon request during a suspected or

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confirmed communicable disease outbreak and/or a public health emergency.

4. The Superintendent or designee may elect to notify a parent who submits a request for exemption of a student pursuant to N.J.A.C. 8:57-4.7 and 4.8 and F. and G. above or who obtains provisional admission of a student pursuant to N.J.A.C. 8:57-4.9 and H. above of the potential exclusion of the student from attendance in the district pursuant to N.J.A.C. 8:57-4.10 during a suspected or confirmed communicable disease outbreak and/or a public health emergency.

J. Reports to Be Sent to the New Jersey Department of Health and Local Health Agency – N.J.A.C. 8:57-4.11

1. The Superintendent or designee shall report the immunization status of the students attending or enrolled in the district by submission of the information required in the Annual Immunization Status Report (provided at N.J.A.C. 8:57 Appendix M) in the New Jersey Immunization Information System (NJIIS) by December 1 of each year.

K. Emergency Powers of the New Jersey Department of Health Commissioner – N.J.A.C. 8:57-4.14

1. If the New Jersey Department of Health Commissioner determines that a suspected or confirmed outbreak of disease exists, or the Governor of New Jersey declares a public health emergency exists pursuant to N.J.S.A. 26:13, the New Jersey Department of Health Commissioner may require additional immunizations or modify existing immunization requirements as a condition of a student's continued enrollment in the district.

2. The Superintendent or designee shall exclude from the district any person failing to meet additional or modified requirements that the New Jersey Department of Health Commissioner issues pursuant to N.J.A.C. 8:57-4.14(a) and K.1. above upon the direction of the local health agency with jurisdiction or the New Jersey Department of Health, which direction may include the exclusion of unimmunized and under-immunized persons, notwithstanding the existence of an otherwise applicable medical contraindication or religious exemption.

3. Additional or modified requirements that the New Jersey Department of Health Commissioner issues pursuant to N.J.A.C. 8:57-4.14(a) and K.1. above, shall remain in effect until the New Jersey Department of Health Commissioner determines that the suspected or confirmed outbreak or other public health emergency is over, and issues a

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declaration to this effect that rescinds the additional or modified requirements.

Issued: 22 July 2004
Revised: 16 July 2009
Revised: July 16, 2020
Revised:

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Stafford Township Board of Education Regulation

R 5516 STUDENT USE OF INTERNET-ENABLED DEVICES

The following age-appropriate and grade level differentiated provisions shall govern student use of internet-enabled devices on school grounds during the school day.

A. Kindergarten through Grade Six

1. Students in Kindergarten through grade six are prohibited from using an internet-enabled device on school grounds during the school day.

2. Students in Kindergarten through grade six shall store their internet-enabled device using the following storage options for internet-enabled devices during the school day. It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the device.

   a. In-class storage stations – Upon entry to school, students are expected to store their internet-enabled devices in a teacher-managed system for the entire school day and retrieve them at dismissal. These storage stations may be locked or unlocked and include options such as numbered pockets/shelves, caddies, or lockers.

   b. A student storage system – Each student who brings an internet-enabled device to school is expected to turn off their internet-enabled device and store it in their backpack, locker, or other bag throughout the entire school day.

3. Students in Kindergarten through grade six are prohibited from using their internet-enabled device on a school bus on their way to school or on their way home from school at the end of the school day.

4. Students in Kindergarten through grade six are prohibited from using their internet-enabled device on school grounds before the start of the regular school day and on school grounds after the regular school day.

5. Students in Kindergarten through grade six are prohibited from using their internet-enabled device during school-sponsored events off school grounds during the school day while under the

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direct supervision of a school staff member or employee of the Board (e.g. field trip).

6. Students in Kindergarten through grade six are prohibited from using their internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board (e.g., afterschool club meeting, sport team practice/game, etc.). The supervising school staff member or employee of the Board may establish the storage method to be used for a student's internet-enabled device during school-sponsored events taking place outside of the school day when students are under the direct supervision of a school staff member or employee of the Board.

   a. If the supervising school staff member establishes a storage method, it is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device.

7. Students in Kindergarten through grade six are prohibited from using non-internet-enabled devices.

8. Discipline

   a. School staff members shall apply clear, age-appropriate consequences and use strategies to redirect students who use internet-enabled devices in violation of this Regulation and Policy 5516.

      (1) First Offense in a School Year

         (a) The internet-enabled device shall be taken from the student by a school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

         (b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device

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in to the school staff member or employee of the Board.

(c) The student will be permitted to pick up the internet-enabled device in the Principal or designee's office at the end of the school day.

(d) The student will have the internet-enabled device returned upon signing an acknowledgment of their first offense in a school year in violation of this Regulation and Policy 5516.

(e) The following discipline will be imposed on a student for a first offense in a school year in violation of the provisions in this Regulation and Policy 5516:

Written warning

(2) Second Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.

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(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a second offense in a school year for their child.

(f) The following discipline will be imposed on a student for a second offense in a school year in violation of the provisions in this Regulation and Policy 5516:

Lunch Detention

(3) Third Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.

(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a third offense in a school year for their child.

(f) The following discipline will be imposed on a student for a third offense in a school year in

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violation of the provisions in this Regulation and Policy 5516:

After school detention

(4) Fourth Offense in a School Year

(a) The internet-enabled device shall be taken from the student by the school staff member or employee of the Board and turned in to the Principal or designee's office for the remainder of the school day.

(b) It is the student's responsibility to turn off the internet-enabled device and have the internet-enabled device password protected to prevent any unauthorized use of the internet-enabled device before turning the internet-enabled device in to the school staff member or employee of the Board.

(c) The internet-enabled device must be picked up at the Principal or designee's office by a parent at the end of the school day.

(d) If the parent cannot pick up the internet-enabled device by the end of the school day, the parent may pick up the internet-enabled device before the end of the next or any subsequent school day.

(e) The parent shall be required to sign for receipt of the internet-enabled device with notice provided of a fourth offense in a school year for their child.

(f) The following discipline will be imposed on a student for a fourth offense in a school year in violation of the provisions in this Regulation and Policy 5516:

Three after school detentions

(5) A student who violates the provisions of this Regulation and Policy 5516 more than four times during a school year shall, for the remainder of the school year, be

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prohibited from bringing an internet-enabled device on school grounds during the school day, on a school bus before and after school, or while participating in school-sponsored programs which include, but are not limited to: during before and after school programs; during co-curricular activities; during extra-curricular activities, and during intramurals and interscholastic games and practices.

(a) The following discipline will be imposed on a student for bringing their internet-enabled device to school after being prohibited to have their internet-enabled device on school grounds:

In-school suspension

Issued: 13 March 2025
Revised:

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Stafford Township Board of Education Regulation

R 6471 SCHOOL DISTRICT TRAVEL

A. Definitions – N.J.A.C. 6A:23A-1.2

1. For the purpose of this Policy, "travel expenditures" means costs paid by the school district using local, State, or Federal funds, whether directly by the school district or by employee reimbursement, for travel by school district employees and Board of Education members, to the following five types of travel events:

   a. "Training and seminars" means all regularly scheduled, formal residential or non-residential training functions conducted at a hotel, motel, convention center, residential facility, or at any educational institution or facility;

   b. "Conventions and conferences" means general programs, sponsored by professional associations on a regular basis, that address subjects of particular interest to a school district or are convened to conduct association business. The primary purpose of employee attendance at conferences and conventions is the development of new skills and knowledge or the reinforcement of skills and knowledge in a particular field related to school district operations. These are distinct from formal staff training and seminars, although some training may take place at conferences and conventions;

   c. "School district sponsored events" means conferences, conventions, receptions, or special meetings, where the school district plans, develops, implements, and coordinates the event and is the event's primary financial backer. School district employees are actively involved in working the event and other employees may attend as participants;

   d. "Regular school district business travel" means all regular official business travel, including attendance at meetings, conferences, and any other gatherings that are not covered by the definitions at N.J.A.C. 6A:23A-1.2.1., 2., and 3. and A.1.a., b., and c. above. Regular school district business travel also includes attendance at regularly scheduled in-State county meetings and New Jersey Department of Education-sponsored or association-sponsored events provided free of charge and regularly scheduled in-State professional development activities with a registration fee that does not exceed $150 per employee or Board member. The $150 limit per employee or Board

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member may be adjusted by inflation using the annual increases in the New Jersey CPI; and

e. "Retreats" means meetings with school district employees and Board members, held away from the normal work environment at which organizational goals and objectives are discussed. If available, school district facilities shall be utilized for this type of event.

B. Maximum Travel Budget of a School District, School District Employee, or Board of Education Member – N.J.A.C. 6A:23A-7.3

1. Annually in the prebudget year, the Board of Education shall establish by resolution a maximum travel expenditure amount for the budget year, which the school district shall not exceed. The resolution shall also include the maximum amount established for the prebudget year and the amount spent to date.

a. The maximum school district travel expenditure amount shall include all travel supported by local and State funds.

b. The Board may exclude travel expenditures supported by Federal funds from the maximum travel expenditure amount.

(1) If Federal funds are excluded from the established maximum amount, the Board shall include in the resolution the total amount of travel supported by Federal funds from the prior year, prebudget year, and projected for the budget year.

c. Exclusion of Federal funds from the annual maximum travel budget shall not exempt such travel from the requirements applicable to State and local funds.

2. The Board authorizes an annual maximum amount per employee for regular school district business travel only for which Board approval is not required.

a. The annual maximum shall not exceed $1,500 and shall be subject to approval pursuant to N.J.S.A. 18A:19-1.

b. Regular school district business travel as that term is defined at N.J.A.C. 6A:23A-1.2 under "travel expenditures" is addressed in Policy 6471 and this Regulation.

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c. Regular school district business travel shall require approval of the Superintendent prior to obligating the school district to pay related expenses and prior to attendance at the travel event.

(1) The Superintendent shall designate an alternate approval authority to approve travel requests in the Superintendent's absence when necessary to obtain timely Board approval.

(2) The Superintendent shall establish, in writing, the internal levels of approval required prior to the Superintendent's approval of the travel event, as applicable.

C. Travel Approval Procedures – N.J.A.C. 6A:23A-7.4

1. All travel requests for school district employees shall be approved, in writing, by the Superintendent or the Superintendent's designee and by a majority of the Board of Education's full voting membership prior to obligating the school district to pay related expenses and prior to attendance at the travel event, except if the Board has excluded regular school district business travel from prior approval in Policy 6471 pursuant to N.J.A.C. 6A:23A-7.3(b).

a. The Superintendent shall designate a designee as an alternate approval authority to approve travel requests in the Superintendent's absence when necessary to obtain timely Board approval.

b. The Superintendent or the Superintendent's designee shall establish, in writing, the internal levels of approval required prior to approving the travel event, as applicable.

(1) The School Business Administrator/Board Secretary or designee shall review all travel requests either before or after the Superintendent's approval and prior to submission to the Board for approval to determine if the expenses as outlined in the request are in compliance with the requirements of N.J.S.A. 18A:11-12., N.J.A.C. 6A:23A-7, the current State travel payment guidelines established by the Department of the Treasury, and the current guidelines established by the Federal Office of Management and Budget.

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(a) If any travel expenses requested are not in compliance with the guidelines outlined above, the School Business Administrator/Board Secretary or designee will return the request to be revised in accordance with the guidelines outlined in C.1.b.(1) above.

(b) The Superintendent may deny the request, approve the request conditioned upon the staff member assuming the financial responsibility for those travel expenses that are not in compliance with the guidelines, or return the request to the school staff member to be revised in accordance with the guidelines outlined in C.1.b.(1) above.

2. All travel requests for Board members shall require prior approval by a majority of the Board's full voting membership, except if the Board has excluded regular school district business travel from prior approval pursuant to N.J.A.C. 6A:23A-7.3(b). The travel shall be in compliance with N.J.S.A. 18A:12-24. and 24.1.

3. The Board may approve, at any time prior to the event, travel for multiple months as long as the approval detailed in Board minutes itemizes the approval by event, total cost, and number of employees and/or Board members attending the event. General or blanket pre-approval shall not be authorized.

4. All travel requests shall receive prior approval of the Board except if the Board has excluded from the requirements prior Board approval of any travel caused by, or subject to, existing contractual provisions, including grants and donations, and other statutory requirements, or Federal regulatory requirements in Policy 6471 pursuant to N.J.A.C. 6A:23A-7.4(d). For the exclusion of prior Board approval to apply, the required travel event shall be detailed, with number of employee(s), Board member(s), and total cost associated with the applicable contract, grant, donation, statute, or Federal regulation.

a. This shall not include general grant guidelines or regulations that are permissive but do not require the travel event, unless the specific travel event, number of employee(s), Board member(s), and total cost is detailed in the approved grant, donation, or other fund acceptance agreement.

b. This shall not include general contractual provisions in employment contracts for continuing education or professional

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development, except if the Board has included in its policy a maximum amount per employee for regular school district business travel that does not require prior Board approval pursuant to N.J.A.C. 6A:23A-7.3.

5. If occasional unforeseen situations arise wherein a travel request cannot obtain prior approval of the Board, justification shall be included in the text of the travel request.

   a. Such requests shall require prior written approval of the Superintendent or designee, and the Executive County Superintendent or designee.

   b. The Board shall ratify the request at its next regularly scheduled meeting.

   c. Travel to conferences, conventions, and symposiums shall not be considered emergencies and shall not be approved after the fact.

6. Subsequent to pre-approval by a majority of the full voting membership of the Board, reimbursement of prospective employee travel expense shall be pre-approved by the Executive County Superintendent.

D. Required Documentation for Travel – N.J.A.C. 6A:23A-7.5

1. The Board of Education shall specify the type of documentation required to justify the number of employees attending an event and the benefits to be derived from their attendance;

2. Neither the Superintendent or designee, nor the Board shall approve a travel request unless it includes the following information:

   a. The name and date(s) of the event;

   b. A list of Board members and/or employees to attend, either by name or title;

   c. The estimated cost associated with travel;

   d. A justification and brief statement that includes the primary purpose for the travel, the key issues that will be addressed at the event, and their relevance to improving instruction or the operation of the school district. For training events, the

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statement must include whether the training is for a certificate required for continued employment, continuing education requirements, requirements of Federal or State law, or other purpose related to the programs and services currently being delivered or soon to be implemented in the school district, or related to school district operations;

e. The account number and funding source – Federal, State, private, or local; and

f. For annual events, the total attendance and cost for the previous year.

3. The school district shall maintain on file documentation that demonstrates compliance with the Board's travel policy, including travel approvals, reports, and receipts for all school district funded expenditures, as appropriate.

E. School Business Administrator/Board Secretary Responsibilities Regarding Accounting for Travel – N.J.A.C. 6A:23A-7.6

1. The School Business Administrator/Board Secretary, or designee, shall prepare itemized travel budgets by function and object of expense for each cost center, department, or location maintained in the school district's accounting system, as applicable, as part of the preparation of and documentation for the annual school district budget. The aggregate amount of all travel budgets supported by local, State, and Federal funds shall not exceed the Board of Education approved maximum travel expenditure amount for the budget year as required pursuant to N.J.A.C. 6A:23A-7.3.

2. The School Business Administrator/Board Secretary, or designee, shall maintain separate accounting for school district travel expenditures, as necessary, to ensure compliance with the school district's maximum travel expenditure amount. The separate accounting tracking system may include, but need not be limited to, a separate or offline accounting of such expenditures or expanding the school district's accounting system. The tracking system shall be sufficient to demonstrate compliance with Policy 6471 and this Regulation and N.J.A.C. 6A:23A-7, and shall be in a detailed format suitable for audit.

3. The School Business Administrator/Board Secretary, or designee, shall review and approve the cost and supporting documentation required by N.J.A.C. 6A:23A-7 and submitted by the person(s) having incurred travel expense.

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a. The School Business Administrator/Board Secretary, or designee, shall not approve or issue payment of travel expenditures or reimbursement requests until all required documentation and information to support the payment has been submitted, and shall not approve any travel expenditure that is supported by local, State, or Federal funds, would exceed the Board approved maximum travel expenditure amount for the budget year when added to already approved travel expenditures.

4. The School Business Administrator/Board Secretary shall be responsible for the adequacy of documentation of transactions processed by the School Business Administrator/Board Secretary's staff and the retention of the documentation to permit audits of the records.

F. Sanctions for Violations of Travel Requirements – N.J.A.C. 6A:23A-7.7

1. A Board of Education that violates its established maximum travel expenditure, as set forth at N.J.A.C. 6A:23A-7.3, or that otherwise is not in compliance with N.J.A.C. 6A:23A-7 travel limitations, may be subject to sanctions by the Commissioner pursuant to N.J.S.A. 18A:4-23. and 24., including reduction of State aid in an amount equal to any excess expenditure pursuant to N.J.S.A. 18A:11-12. and 18A:7F-60.

2. If the Superintendent or designee approves any travel request or reimbursement in violation of N.J.A.C. 6A:23A-7, Policy 6471, and this Regulation shall reimburse the school district in an amount equal to three times the cost associated with attending the event, pursuant to N.J.S.A. 18A:11-12.

3. An employee or Board member who travels in violation of the provisions of N.J.A.C. 6A:23A-7, Policy 6471, and this Regulation shall be required to reimburse the school district in an amount equal to three times the cost associated with attending the event, pursuant to N.J.S.A. 18A:11-12.

4. In accordance with N.J.A.C. 6A:23A-7.7(d), there shall be procedures to monitor compliance and application of the penalty, as outlined in N.J.A.C. 6A:23A-7.7, upon determination a violation has occurred after Board payment of the event.

a. In addition to the annual audit test procedures to ensure compliance as required in N.J.A.C. 6A:23A-7.7(e) and F.5.

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below, the School Business Administrator/Board Secretary will designate a staff member to review travel payments that are being recommended to the Board for payment prior to Board approval and travel payments previously approved by the Board for payment and paid for any violations.

(1) In the event the annual audit test procedures or the review by the staff member designated by the School Business Administrator/Board Secretary determines a travel payment recommended to the Board for payment or a travel payment previously approved by the Board and was paid in violation of N.J.A.C. 6A:23A-7, Policy 6471, and this Regulation, the school district auditor or the staff member designated by the School Business Administrator/Board Secretary shall inform the Superintendent of the violation in writing.

(2) The Superintendent shall determine if a violation of N.J.A.C. 6A:23A-7 requires a penalty in accordance with N.J.A.C. 6A:23A-7.7.

(3) If a violation is determined prior to payment or reimbursement of the travel event, the Superintendent may exclude application of any additional penalties.

5. The annual audit conducted pursuant to N.J.S.A. 18A:23-1. shall include test procedures to ensure compliance with the Board's policy and travel limitations set forth in N.J.A.C. 6A:23A-7.7 and at N.J.S.A. 18A:11-12.

G. Prohibitive Travel Reimbursements – N.J.A.C. 6A:23A-7.8

1. The following types of expenditures are not eligible for reimbursement:

a. Subsistence reimbursement for one-day trips, except for meals expressly authorized by and in accordance with N.J.A.C. 6A:23A-7.12;

b. Subsistence reimbursement for overnight travel within the State, except where authorized by the Commissioner in accordance with N.J.A.C. 6A:23A-7.11;

c. Travel by Board of Education members or employees whose duties are unrelated to the purpose of the travel event or who

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are not required to attend to meet continuing educations requirements or to comply with law or regulation;

d. Travel by spouses, civil union partners, domestic partners, immediate family members, and other relatives;

e. Costs for employee attendance for coordinating other attendees' accommodations at the travel event;

f. Lunch or refreshments for training sessions and retreats held within the school district, including in-service days and for employee participants traveling from other locations within the school district;

g. Training to maintain a certification that is not required as a condition of employment (example: CPE credits to maintain a CPA license if the employee is not required to be a CPA for continued school district employment);

h. Charges for laundry, valet service, and entertainment;

i. Limousine services and chauffeuring costs to, or during, the event;

j. Car rentals, either utilized for airport transportation or transportation at a conference, convention, etc., unless absolutely necessary for the conduct of school district business. Justification shall accompany any request for car rentals. If approved, the most economical car rental is to be used, including the use of subcompacts and discounted and special rates. An example of the justified use of a car rental is when an employee is out of State, making inspections at various locations, and the use of public transportation is impracticable. When car rental is authorized, the employee shall not be issued an advance payment for the anticipated expense associated with the rental;

k. Alcoholic beverages;

l. Entertainment costs, including amusement, diversion, social activities, and any costs directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities);

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m. Gratuities or tips in excess of those permitted by Federal per diem rates;

n. Reverse telephone charges or third-party calls;

o. Hospitality rooms;

p. Souvenirs, memorabilia, promotional items, or gifts;

q. Air fare without documentation of quotes from at least three airlines and/or online services; and

r. Other travel expenditures that are unnecessary and/or excessive.

H. Travel Methods – N.J.A.C. 6A:23A-7.9

1. For the purpose of section H. of this Regulation and N.J.A.C. 6A:23A-7.9, "transportation" means necessary official travel on railroads, airlines, shuttles, buses, taxicabs, rideshares, school district-owned or leased vehicles, and personal vehicles.

2. The following travel methods requirements shall apply:

a. Air and rail tickets shall be purchased on the internet, if possible, using airline or online travel services and compliance with the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq. shall be documented.

b. Air travel shall be authorized only when determined that it is necessary and advantageous to conduct school district business.

(1) The most economical air travel should be used, including the use of discounted and special rates.

(2) The following options should be considered when booking tickets:

(a) Connecting versus nonstop flights;

(b) Departing earlier or later compared to the preferred departure time;

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(c) Utilizing alternative airports within a city, for example, Chicago, Illinois-Midway Airport versus O'Hare Airport;

(d) Utilizing alternative cities, for example, Newark versus Philadelphia;

(e) Utilizing "low cost" airlines; and

(f) Exploring alternate arrival and/or departure days.

(3) Employees and Board of Education members shall be prohibited from receiving "frequent flyer" or other benefits accruing from school district funded travel.

(4) Airfare other than economy (that is, business or first class) shall not be fully reimbursed by the school district except when travel in such classes:

(a) Is less expensive than economy;

(b) Avoids circuitous routings or excessive flight duration; or

(c) Would result in overall transportation cost savings.

(5) All airfare other than economy and not covered by the exceptions at N.J.A.C. 6A:23A-7.9(b)2.iv. and H.2.b.(4) above purchased by an employee or Board member shall be reimbursed only at the economy rate for the approved destination.

(6) Cost estimates on travel requests and associated authorizations shall be consistent with current airline tariffs, with consideration of available special fares or discounts, for the requested destination.

(7) Airline tickets shall not be booked until all necessary approvals have been obtained.

(8) Additional expenses over and above the authorized travel request shall be considered only for factors outside the purchaser's control. The burden of proof shall be placed upon the purchaser and any additional

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expenses incurred without sufficient justification and documentation, as determined by the School Business Administrator/Board Secretary, shall not be reimbursed.

(9) Justification shall accompany requests for airline ticket reimbursement when purchased by employees or Board members contrary to N.J.A.C. 6A:23A-7.9(b)2.i through viii. and H.2.b.(1) through (8) above.

c. Rail travel shall be authorized only when determined that it is necessary and advantageous to conduct school district business.

(1) The most economical scheduling of rail travel shall be utilized, including excursion and government discounts, whenever applicable.

(2) The use of high-speed rail services, such as Acela, shall not be authorized.

(3) All rail travel shall be processed in the same manner and shall be subject to the same rules as prescribed for air travel at N.J.A.C. 6A:23A-7.9(b)2. and H.2.b. above.

d. Use of a school district-owned or -leased vehicle shall be the first means of ground transportation. Use of a personally owned vehicle on a mileage basis shall not be permitted for official business where a school district-owned or -leased vehicle is available.

(1) Mileage allowance in lieu of actual expenses of transportation shall be approved by the Board and allowed at the rate authorized by the annual State Appropriations Act, or a lesser rate at the Board's discretion for employees or Board members traveling by their personally owned vehicles on official business.

(a) If any condition in an existing negotiated contract such as the mileage reimbursement rates is in conflict with N.J.A.C. 6A:23A-7, the provisions of the existing contract shall prevail.

(2) Parking and toll charges shall be allowed in addition to mileage allowance.

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(3) Reimbursement for travel to points outside the State by automobile shall be permitted when such arrangements prove to be more efficient and economical than other means of public transportation.

(4) In determining the relative costs of private and public transportation, all associated costs (that is, tolls, taxicabs, airport or station transfers, etc.) shall be considered.

(5) All employees and Board members using privately owned cars in the performance of their duties for the school district shall present a New Jersey Insurance Identification Card indicating that insurance coverage is in full force and effect with companies approved by the State Department of Banking and Insurance. The card shall be made available to the Superintendent or designee before authorization to use privately owned cars.

(6) Employees who are out-of-State residents shall provide appropriate insurance identification in lieu of the New Jersey Insurance Identification Card.

e. School district-owned or -leased vehicles shall be utilized in accordance with N.J.A.C. 6A:23A-6.12.

f. Necessary taxicab or rideshare charges shall be permitted. However, travel to and from airports, downtown areas, and between hotel and event site shall be confined to regularly scheduled shuttle service, whenever such service is complimentary or is less costly. If shuttle service is not available, taxicabs or rideshares may be used.

g. Cruises shall not be permitted for travel events or transportation.

I. Routing of Travel – N.J.A.C. 6A:23A-7.10

1. All travel shall follow the most direct, economical, and usually traveled route. Travel by other routes as a result of official necessity shall be eligible for payment or reimbursement only if satisfactorily established in advance of such travel.

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2. If a person travels by indirect route for personal convenience, the extra expense shall be borne by the individual.

3. Reimbursement for expenses shall be based only on charges that do not exceed what would have been incurred by using the most direct, economical, and usually traveled route.

J. Subsistence Allowance – Overnight Travel – N.J.A.C. 6A:23A-7.11

1. One-day trips that do not involve overnight lodging shall not be eligible for subsistence reimbursement, except for meals expressly authorized at N.J.A.C. 6A:23A-7.12.

2. Generally, overnight travel shall not be eligible for subsistence reimbursement if travel is within the State. Overnight travel is permitted if it is authorized pursuant to N.J.A.C. 6A:23A-7.11(c) and J.3. below, or is a component required by the entity issuing a grant, donation, or other funding agreement with the school district. The specific required overnight in-State travel event shall be detailed in the final grant, donation, or other fund acceptance agreement along with the number of authorized travelers and total cost. All reimbursements shall be subject to N.J.A.C. 6A:23A-7 unless the funding acceptance agreement specifies otherwise.

3. The Commissioner shall be authorized to grant waivers for overnight travel for Board of Education members and school district employees to attend in-State conferences. Such waivers will be granted in only extremely limited circumstances when the sponsoring organization can demonstrate the conference is broad and multi-disciplinary in scope, incorporates content offerings from numerous specialty areas, and includes important professional development opportunities and/or required training. In addition, the sponsoring organization shall demonstrate the conference's content, structure, scheduling, and anticipated attendance necessitate that it be held on multiple consecutive days with overnight lodging. When such waivers are granted, individual school districts or individuals shall not be required to submit waiver requests for attendance at these conferences.

   a. Sponsors of in-State conferences may submit to the Commissioner a request for a waiver of this prohibition by providing information regarding the conference as follows:

      (1) The name and dates of the event;

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(2) Justification for the length of the conference and the necessity to hold events for each day beyond the first day of the conference;

(3) Identification of all other conferences sponsored or co-sponsored by the organization (whether single or multi-day) in the previous year;

(4) A description of the target audience by position title and/or educational certificate and endorsement;

(5) Justification of the importance of the target audience attending the event;

(6) The cost of registration;

(7) A detailed list and description of any activities to be charged to the participants by the sponsor separate from the registration fee, such as luncheons, workshops, entertainment, etc., including:

(a) The cost of the activity;

(b) Whether participation is mandatory or voluntary; and

(c) The purpose such as social, guest speaker, working session, etc.;

(8) A copy of agenda or program for the event;

(9) A brief statement that includes the primary purpose of the event, the key issues that will be addressed at the event, and their relevance to improving instruction or the operation of a school or school district;

(10) For training events, whether the training is needed for a certificate required for continued employment, continuing education requirements, or requirements of Federal or State law; and

(11) For annual events, total attendance, and registration cost for the previous year.

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4. If a waiver of the prohibition on overnight travel is granted pursuant to N.J.A.C. 6A:23A-7.11, it shall permit reimbursement for travel expenses only for individuals whose home-to-convention commute exceeds fifty miles.

5. Overnight travel within the State shall not be eligible for subsistence reimbursement if travel is on the day prior to the start of the conference. Reimbursement shall be prohibited for lodging prior to check-in time for the first day of the event or after check-out time on the last day of the event.

6. The United States General Services Administration publishes a schedule of Federal per diem rates in the Federal Register for approved overnight travel by the event location. The latest Federal per diem rates schedule for lodging, meals, and incidental expenses by location can be found at www.gsa.gov. The following restrictions apply to allowable per diem reimbursements:

   a. Allowable per diem reimbursement for lodging, meals, and incidentals shall be actual reasonable costs, not to exceed the Federal per diem rates for the event location.

      Registration and conference fees are not subject to the Federal per diem rate caps. If the event location is not listed, the maximum per diem allowance shall be equal to the standard continental United States (CONUS) per diem rates published by the General Services Administration for meals, incidental expenses, and lodging.

   b. Pursuant to N.J.S.A. 18A:11-12.o., reimbursement for lodging expenses for overnight travel, out-of-State or in-State as authorized by the Commissioner, may exceed the Federal per diem rates if the hotel is the site of the convention, conference, seminar, or meeting and the going rate of the hotel is in excess of Federal per diem rates.

      (1) If the hotel at the site of the current travel event is not available, lodging may be paid for similar accommodations at a rate not to exceed the hotel rate at the site of the current event.

      (2) If there is no hotel at the site of the current travel event (for example, Atlantic City Convention Center), then reimbursement for lodging shall not exceed the Federal per diem rate.

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c. If the meal is not part of a one-sum fee for a travel event, reimbursement may be approved for the full cost of an official convention meal that the employee or Board member attends, when such meal is scheduled as an integral part of the convention or conference proceedings. Receipts shall be submitted to obtain reimbursement in such situations. The amount of the Federal per diem rate for the corresponding meal shall be deducted from that day's subsistence allowance.

d. The allowance for a meal(s) or incidentals shall not be eligible for reimbursement when included and paid in the registration fee, the cost of lodging, or transportation charge.

e. Receipts shall be required for all hotel and incidental expenses. Meal expenses under the Federal per diem allowance limits shall not require receipts pursuant to N.J.S.A. 18A:11-12.o.(3), unless required by the Board.

f. If the total per diem reimbursement is greater than the Federal per diem rates, the costs shall be considered excessive in the absence of substantial justification accompanying the travel voucher submitted by the employee or Board member. In such cases, receipts shall be submitted for all costs, including meals.

g. Employees and Board members shall patronize hotels and motels that offer special rates to government employees unless alternative lodging offers greater cost benefits or is more advantageous to the conduct of school district business.

h. Actual subsistence expenses shall not be reimbursable if paid by the traveler to a member of the traveler's family, to another school district employee, or to a family member of another school district employee.

K. Meal Allowance – Special Conditions – and Allowable Incidental Travel Expenditures – N.J.A.C. 6A:23A-7.12

1. Meals for in-State travel shall not be eligible for reimbursement except as expressly authorized within N.J.A.C. 6A:23A-7.

2. A meal allowance may be provided to employees or Board of Education members in relation to one-day, out-of-State trips required for school business purposes that do not require an overnight stay. The reimbursement for breakfast, lunch, and/or dinner shall not exceed the

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amounts authorized in State travel regulations as published by the New Jersey Department of the Treasury, Office of Management and Budget (OMB), and presented in the OMB Travel Circulars.

3. Lunch for off-site training sessions may be authorized for an amount up to $7 per person only when it is necessary that employees or Board members remain at a site other than their school district and there are no viable options for lunch at the off-site location.

   a. Pursuant to N.J.S.A. 18A:11-12.a.(1)(d), employee and Board member retreats shall be held onsite unless there is no school district site available.

   b. If lunch is included in a lump-sum registration fee for an off-site training session, the full amount is eligible for reimbursement, if reasonable. Providing lunch for on-site staff meetings and in-service days or for employees who come from other parts of the school district shall not be permitted. (See N.J.A.C. 6A:23A-7.12(d) and K.4. below.)

   c. Refreshments for breaks may also be provided at training sessions held at a site other than the school district.

4. Subsistence expenses for an employee or Board member shall not be allowed within the school district or within a radius of ten miles thereof, except for meals expressly authorized by and in accordance with N.J.A.C. 6A:23A-7.12. Non-allowed expenses include, but are not limited to, meals and refreshments for on-site staff meetings and in-service days.

5. Reimbursement may be approved for the cost of an official luncheon or dinner, up to $10 and $15, respectively, that an employee or Board member is authorized to attend, if the meal is scheduled as an integral part of an official proceeding or program related to school district business and the employee's or Board member's responsibilities.

   a. "School district business" at N.J.A.C. 6A:23A-7.12(e) and K.5. above refers to the management operations of the school district and does not refer to activities that benefit students and are part of the instructional program. Pursuant to N.J.A.C. 6A:23A-5.8(b)4, all reasonable expenditures related to school district employees that are essential to the conduct of a student activity are permitted.

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6. Regular meetings, special meetings, and work sessions of the Board shall be limited to light meals and refreshments for all Board members.

   a. The meals may be served to employees who are required to attend the event and if it is impractical for the employees to commute to and from their residence between the end of the work day and the beginning of the event, or if the employees are required to remain at the school district to prepare for the event.

   b. The school district shall acquire the light meals and refreshments by the solicitation of quotes, if required pursuant to N.J.S.A. 18A:18A-1 et seq.

   c. If the school district's food service program can prepare comparable meals at a lower cost, the food service program shall be used.

   d. The average cost per meal shall not exceed $10.

   e. The school district shall purchase or prepare food that is sufficient to provide each Board member, dignitary, non-employee speaker, or allowable staff member one meal. Meals should be carefully ordered to avoid excess. Unintended left over food should be donated to a charitable shelter or similar facility, if at all possible.

7. Allowable incidental travel expenses, in addition to the Federal per diem definition of incidental expenses at N.J.A.C. 6A:23A-7.11(f) and J.6. above, may be reimbursed and shall be limited to the following essential transactions for official business.

   a. Charges for telephone calls on official business may be allowed. The voucher shall show the dates on which such calls were made, the points between which each call was made, and the cost per call.

   b. Employees and Board members using their personally owned telephone for business may request reimbursement, less Federal Communications Tax. Calls for business are tax exempt and the telephone company will make allowances for the tax if the employee or Board member certifies to the telephone company when paying bills for personally owned phones that said calls were business calls.

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c. Incidental expenses, defined as "non-meal tips" by the State travel regulations, when necessarily incurred by the traveler in connection with the transaction of official business, may be submitted for reimbursement only when the necessity and nature of the expense are clearly and fully explained on the travel voucher and the voucher is approved. Travel vouchers shall be supported by receipts showing the quantity and unit price.

L. Records and Supporting Documents – N.J.A.C. 6A:23A-7.13

1. All persons authorized to travel on business shall keep a memorandum of expenditures chargeable to the school district, noting each item at the time and date the expense is incurred.

2. The travel voucher shall be completed by the employee or Board of Education member to document the details of the travel event. The travel voucher shall be signed by the employee or Board member to certify the validity of the charges for which reimbursement is sought. The form also shall bear the signatures of approval officials for processing.

3. Sufficient documentation shall be maintained centrally by the school district to support payment and approval of the travel voucher.

4. In addition to the documentation required for reimbursement, each person authorized to travel shall submit a brief report that includes the primary purpose for the travel, the key issues addressed at the event, and their relevance to improving instruction or the operations of the school district. This report shall be submitted prior to receiving reimbursement.

5. Documentation for requests for travel reimbursement shall show:

a. The date(s) and individual points of travel, number of miles traveled between such points, and kind of conveyance used;

b. If the distance traveled between individual points is greater than the usual route between the points, the reason for the greater distance shall be stated;

c. The hours of the normal work day and actual hours worked shall be shown when requesting meal reimbursement for non-overnight travel;

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d. Original receipts shall be required for all reimbursable expenses, except for meals that qualify for per diem allowances and for parking meters;

e. Actual vendor receipts for personal credit card charges shall be attached to reimbursement requests. Credit card statements shall not be accepted as documentation of expenses;

f. Personal charges on a hotel bill shall be deducted and shown on the bill;

g. When lodging is shared jointly, the fact shall be stated on the travel voucher;

h. Where travel is not by the most economical, usually traveled route, the employee or Board member reimbursement request shall set forth the details of the route, the expenses actually incurred, the hour of departure, the hour of arrival, and an explanation for the use of costlier travel arrangements;

i. When travel is authorized for the employee's or Board member's own automobile on a mileage basis, the points between which travel was made, and the distance traveled between each place shall be shown. A statement as to ownership of the auto or other conveyance used, as well as a certification that liability insurance is in effect, shall be documented;

j. Reimbursement requests shall be supported by other receipts as required;

k. The voucher shall be itemized; and

l. Reimbursement requests shall be rendered monthly when in excess of $25. Travel for a single travel event shall be reported as soon as possible after the trip.

6. All outstanding travel vouchers for the school year ending June 30 shall be submitted as soon as possible after June 30 regardless of amount, notwithstanding N.J.A.C. 6A:23A-7.13(e)12 and L.5.l. above.

7. Travel mileage reimbursement requests of the just-completed school year that are not submitted by July 30 or the date approved by the

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school district for the closing of books, whichever is earlier, for the just-completed school year shall not be approved or paid.

M. Out-of-State and High-Cost Travel Events – N.J.A.C. 6A:23A-5.9

1. Reimbursement for all in-State and out-of-State travel shall be made pursuant to N.J.S.A. 18A:11-12.

2. Out-of-State travel events shall be limited to the fewest number of Board of Education members or affected employees needed to acquire and present the content offered to all Board members or staff, as applicable, at the conclusion of the event. Lodging may be provided only if the event occurs on two or more consecutive days and if home-to-event commute exceeds fifty miles.

3. When a travel event has a total cost that exceeds $5,000, regardless of the number of attendees, or when more than five individuals from the school district are to attend a travel event out-of-State, the school district shall obtain prior written approval of the Executive County Superintendent.

   a. The Executive County Superintendent shall promptly review the request and render a written decision within ten business days.

4. For all employee and Board member travel events out of the country, regardless of cost or number of attendees, the school district shall obtain prior written approval of the Executive County Superintendent.

   a. Such requests shall be supported by detailed justification.

   b. The Executive County Superintendent shall promptly review the request and render a written decision within ten business days.

   c. It is expected that approvals will be rare.

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Issued: 22 July 2004
Revised: 20 November 2008
Revised: 16 July 2009
Revised: 17 June 2010
Revised: 9 August 2021
Revised:

Stafford Township School District
Special Services
2026-2027 School Year

In-district Tuition Students
November 2026

ID#	District	Class	Building
26243	Eagleswood	ESY	McKinley
24020	Egg Harbor Twp	Gen Ed	McKinley

Out of District Tuition
November 2026

ID#	School
22851	Shore Center
22509	Shore Center
25722	Children's Center of Monmouth County
23439	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

Attachments are subject to change without notice.

Stafford Township School District
Manahawkin, NJ 08050

"Set Sail for Success"

Oxycocus Elementary School
William Wilkinson, Director of Early Childhood Education

MONTHLY REPORT

OCTOBER 2026

MISSION STATEMENT

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

Attachments are subject to change without notice.

REQUIRED INFORMATION

ENROLLMENT		***HEALTH REPORT***	
PEA Grant	48	Student Visits	45
PSD	27	Staff Visits	9
		Medications	4
		CST Meetings/Screenings	5
		Out of District Screenings	138
TOTAL	***75***	***TOTAL***	***201***

REQUIRED DRILLS

DRILL	***DATE***	***TIME***	***OCCUPANTS***
Fire Drill	10/02/2026	9:30 am	108
Fire Dept Called	10/13/2026	1:50 pm	113

Stafford Township School District
Manahawkin, NJ

"Set Sail for Success"

Primary Learning Center
Dawn Reo, Principal

Monthly Report
October 2026

MISSION STATEMENT

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Required Information:

Enrollment:
Grade K: 268
Grade DK: 12
Special Education: 32
PreK: 137
Total Enrollment: 449

Choice: 2

Health Reports:
Visits:304
Medications: 2
Staff Contacts: 5
Screenings: 5
Accidents: 0
Workman's Comp: 0
Total Visits: 316

Required Drills:

Drill	Date	Time	Occupants
Fire Drill	10/6/2026	8:55	492
Evacuation Non Fire Drill	10/7/2026	8:55	510

Stafford Township School District
Manahawkin, NJ

"SET SAIL FOR SUCCESS"

Ocean Acres Elementary School
Susan D'Alessandro, Principal

Monthly Report
October 2026

MISSION STATEMENT

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Required Information:

Enrollment:
Grade 1: 333
Grade 2: 277
Grade K: 0
Pre-K: 120
Total Enroll 730

Health Reports:
Visits: 1028
Medications: 147
Staff/Parent Contact: 359
In person Parent Conferences: 3
Screenings: 6
Accidents: 1
Work. Comp: 9
Total Visits: 1553

Drill	*Date*	*Time*	*Occupants*
Fire Drill	10/14/26	9:37 am	890
Evacuation (non-fire)	10/27/26	10:15 am	890

Q:\Monthly Report/2026-2027/Monthly Report/October/2026

Stafford Township School District
Manahawkin, NJ

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

"Set Sail for Success"

Monthly Report
October, 2026

MISSION STATEMENT

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Required Information:

Enrollment:
Grade 3: 322
Grade 4: 322
Special Education: 161
Total Enrollment: 644

Choice: 6

Health Reports:
Visits: 619
Medications: 31
Staff Contacts: 15
Screenings: 222
Workman's Comp.: 8
Total Visits: 895

Required Drills:

Drill	*Date*	*Time*	*Occupants*
Fire Drill	10/9/2026	1:00 pm	695
Evacuation (Non-Fire)	10/8/2026	9:30 am	710

Stafford Township School District
Manahawkin, NJ

"SET SAIL FOR SUCCESS"
Intermediate School
Kristin Ducker, Principal

Monthly Report
October 2026

MISSION STATEMENT

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Required Information:

Enrollment:
3rd Grade: 5
4th Grade: 3
5th Grade: 343
6th Grade: 317
Total Enrollment: 668 records

Special Ed: 168
Choice: 10

Health Reports:

Total Visits: 496
Medications: 47
Staff Contact: 88
Screenings: 10
Accidents: 4
Workman's Comp: 4

Required Drills:

Drill	*Date*	*Time*	*Occupants*
Fire Drill	10/9/2026	1:00pm	727
Active Shooter Drill	10/8/2026	9:30am	741