

LAWNSIDE BOARD OF EDUCATION

January 9, 2025

MINUTES

The Regular Meeting of the Lawnside Board of Education was called to order at 7:02 PM in person by the Board President, Ms. Still. Following the Pledge of Allegiance and a moment of silence, the following members were present during roll call.

| | | | | | | |
|-------------------|---------------------------|--------------------|-------------------------|-------------------|--------------------|-------------------|
| Ms. Still Yes | Ms. Hayes Absent | | | | | |
| Mr. Austin Yes | Ms. Arterbridge Absent | Ms. Catlett Yes | Ms. Cauthorne Absent | Mr. Harper Yes | Ms. Kittles Yes | Ms. Hurley Yes |

Present 6, Absent 3

Also present were Dr. Ronn Johnson, Superintendent of Schools; Jennifer Johnson, incoming Board Secretary and Darryl Rhone, Board Solicitor. Present in the audience were Dr. Henderson, Special Education Director and Ms. Miller, Director of Curriculum and Instruction.

OPENING STATEMENT

Public notice of this meeting, pursuant to the Open Public Meeting Act Chapter 231, P.L. 1975, has been provided by the Acting Business Administrator in the following manner:

- A. Posting written notice on the official school bulletin board at the Lawnside School
- B. Sending notice to the *Courier-Post* and *Retrospect* newspapers
- C. Posting on the district website

APPROVAL OF BOARD MINUTES

Motion by Catlett, seconded by Ms. Kittles to approve the December 9, 2024 Regular Meeting Minutes.

| | | | | | | |
|-------------------|---------------------------|--------------------|-------------------------|-------------------|--------------------|-------------------|
| Ms. Still Yes | Ms. Hayes Absent | | | | | |
| Mr. Austin Yes | Ms. Arterbridge Absent | Ms. Catlett Yes | Ms. Cauthorne Absent | Mr. Harper Yes | Ms. Kittles Yes | Ms. Hurley Yes |

Vote: 6 yes
Motion Carried

LAWNSIDE BOARD OF EDUCATION

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MINUTES

Dr. Johnson updated the Board Members and all present on the notice received by PowerSchool, the district's student data information system, that their system had a cyber security breach. At this time no additional information was available and Administration will pass on as information as it is received.

SUPERINTENDENT'S REPORT

Motion by Ms. Kittles, seconded by Hurley to approve the Superintendent's Report:

Mission Statement

The mission of the Lawnside School District is to educate our students, through mastery of the New Jersey Student Learning Standards (NJSLS), to become independent thinkers and problem solvers so they will be empowered to meet the challenges of and achieve success in tomorrow's emerging world community. The educational community will provide a safe, nurturing environment in which individual and civic responsibility is fostered and diversity is respected.

District Goals:

The following District Goals were established in collaboration with the Lawnside Board of Education members at the Board Retreat on Wednesday, July 31, 2024.

Goal #1: English Language Arts

By June 2025, 25% of students will show proficiency of grade level standards by achieving a score of "Meets Expectations" as measured by the LinkIt Benchmark assessment.

Goal #2: Social Emotional Learning

90% of the staff will utilize the PBSIS goal of a 3:1 ratio of positive student staff interaction for every one corrective action as documented through Class DoJo and teacher observations/walkthroughs.

Goal #3: Math

By June 2025, 11.4% of students will show proficiency on grade level standards by achieving a score of "Meets Expectations" as measured by the Linkit Benchmark assessment.

Goal #4: Writing

50 % of students will achieve a proficient score, "3" for grades 3-8 and a "2" for grades K-2, as measured by a common rubric by the end of the 2024-2025 school year.

LAWNSIDE BOARD OF EDUCATION

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MINUTES

SUPERINTENDENT'S REPORT CONTINUED

Informational Items:

- MLK Day Flyer - Commemorative Service Monday, January 20th @ 12 noon, Mt. Zion.
- Quad District PLC Dates - Staff members from all four districts will meet to collaborate on the following dates; 1/10 (Special Are), 3/7 (Math, Gr. 5-8), & 3/14 (ELA, Gr. 5-8).

Student Enrollment 347

ADA 321

Harassment, Intimidation, and Bullying: 0

Suspensions for December 0

The Superintendent was not in receipt of any parental request for a Board Hearing at this time.

School Safety Drills:

Fire Drill 12/17/24 @ 10:00 am

Safety Drill 12/19/24 @ 2:00 pm (Shelter-In Place w/out Instruction)

PERSONNEL

1. Approve Antoinette Davis' (Staff ID#189) request for maternity leave effective January 10, 2025 for the remainder of the current school year.

MANAGEMENT

1. Approve the Biannual Statement of Assurance Regarding the Use of Paraprofessional Staff for the 24/25 school year be submitted to the County.
2. Approve Camden County Educational Services Commission be utilized for the 25/26 School Year to provide Occupational and Physical Therapy services to students with an IEP for the Extended School Year and the regula school year in the amount of \$79,875.
3. Approve the updated job description for Paraprofessional as written.
4. Approve the Bus Emergency Evacuation Drill Report for 12/13/24 be recorded as conducted in accordance with NJAC 6A:27-11.2.

LAWNSIDE BOARD OF EDUCATION
January 9, 2025
MINUTES

FIELD TRIPS

Approve the following field trip for the 2024-2025 school year:

| Grade/Club | Location | Date | Cost |
|------------|---|--------|---|
| 5th Grade | Cinemark Somerdale “Dogman” Rated (PG) | 2/7/25 | \$16 (includes popcorn/drink) walking trip |

| | | | | | | |
|-------------------|---------------------------|--------------------|-------------------------|-------------------|--------------------|-------------------|
| Ms. Still Yes | Ms. Hayes Absent | | | | | |
| Mr. Austin Yes | Ms. Arterbridge Absent | Ms. Catlett Yes | Ms. Cauthorne Absent | Mr. Harper Yes | Ms. Kittles Yes | Ms. Hurley Yes |

Vote: 6 yes
Motion Carried

PUBLIC COMMENTS on ACTION ITEMS

Motion by Ms. Still, seconded by Ms. Catlett to open public comment.

Member Harper asked Dr. Johnson if we do not already do so can we notify the police when there is a school event after hours.

Dr. Johnson explained in detail the security measures in place through policy, the security plan, and an excellent working relationship with the Township police department without breaking protocols in place.

Ms. Higgs, 131 Lapierre Ave, asked further questions about security for school sponsored events after school hours prompted by Mr. Harper questions about security.

Mr. Hudson, 403 Warren Road, asked how will the district identify students to be included in the gifted and talented program?

Dr. Henderson, Director of Special Education, explained referrals from parents, teachers, administrators as well as assessments performed by the child study team will identify students for the program.

Motion by Ms. Still, seconded by Ms. Catlett to close public comment.

LAWNSIDE BOARD OF EDUCATION
January 9, 2025
MINUTES

Mr. Rhone explained motions to open and close public sessions are proper and new changes to the meeting may occur as a result of having a new President and Board Secretary.

CORRESPONDENCE

None at this time

OLD BUSINESS

None at this time

COMMITTEE REPORTS

Informational: President Still assigned committee Members and Chairperson for the upcoming year via email prior to the meetings. She asked if anyone had any objections to their assignments. With no objections each committee will meet prior to the next board meeting.

| | |
|-------------------------------|-----------------------------------|
| Policy Committee | Chairperson: Chanelle Arterbridge |
| Curriculum Committee | Chairperson: Fatimah Hayes |
| Outreach Committee | Chairperson: Nana Cauthorne |
| Personnel & Finance Committee | Chairperson: Ferin Catlett |
| Haddon Heights Representative | Fatimah Hayes |
| CCESC Representative | Michael Harper |

Prior to voting Mr. Rhone explained that historically the Board approved policies after the third reading. It was recently brought up, the district policy states approval is effective after the second reading. Minimal discussion took place. The solicitor clarified, following policy any changes are effective after the second reading with approval from the Board.

POLICY

Motion by Ms. Catlett, seconded by Ms. Kittles to approve the second reading for the Sick Bank policy.

| | | | | | | |
|-------------------|---------------------------|--------------------|-------------------------|-------------------|--------------------|-------------------|
| Ms. Still Yes | Ms. Hayes Absent | | | | | |
| Mr. Austin Yes | Ms. Arterbridge Absent | Ms. Catlett Yes | Ms. Cauthorne Absent | Mr. Harper Yes | Ms. Kittles Yes | Ms. Hurley Yes |

Vote: 6 yes
Motion Carried

LAWNSIDE BOARD OF EDUCATION

January 9, 2025

MINUTES

NEW BUSINESS

Motion by Mr. Harper, seconded by Ms. Catlett to approve line item transfers, Resolution#173.

| | | | | | | |
|-------------------|---------------------------|-------------------|-------------------------|----------------------|-------------------|-------------------|
| Ms. Still Yes | Ms. Hayes Yes | | | | | |
| Mr. Austin Yes | Ms. Arterbridge Yes | Ms.Catlett Yes | Ms. Cauthorne Yes | Mr. Harper Yes | Ms Kittles Yes | Ms. Hurley Yes |

BOARD SECRETARY / TREASURER REPORTS

No reports at this time. Ms. Johnson stated November and December reports will be presented at the next Board meeting.

PAYMENT of BILLS

Motion by Ms. Catlett, seconded by Ms. Kittles to approve the payment of the bills, Resolution #174.

PUBLIC COMMENTS

None

BOARD MEMBER COMMENTS

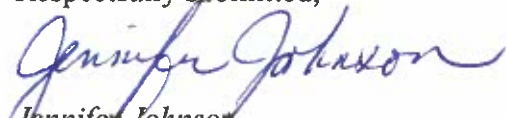
Member Austin asked Dr. Johnson to explain District Goal number three, and his concern that the goal of 11.4% was low.

Dr. Johnson explained the LinkIt Benchmark assessment is a tool equivalent to State testing and "Meets Expectations" is the highest ranking. The 11.4% when achieved will equate to a 5% increase of our students achieving the highest ranking compared to the prior year.

ADJOURNMENT:

Motion by Ms. Catlett, seconded by Ms.Kittles and unanimously approved to adjourn the meeting at 7:38pm.

Respectfully submitted,


Jennifer Johnson
Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
173**

Line Item Transfers

WHEREAS, the State Department of Education permits transfers among the budgetary line item accounts;

AND WHEREAS, it is the desire of the Board of Education of the Borough of Lawnside to make such transfers;

AND WHEREAS, the need exists to adjust line item accounts to meet obligations encumbered and anticipated,

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the attached report is hereby approved for the month of December 2024.

Motion by Mr. Harper, seconded by Ms. Catlett with a roll call vote:

| | |
|------------------|-----|
| Ms. Still | Yes |
| Ms. Hayes | Yes |
| Mr. Austin | Yes |
| Ms. Arterbridget | Yes |
| Ms. Catlett | Yes |
| Ms. Cauthorne | Yes |
| Mr. Harper | Yes |
| Ms. Kittles | Yes |
| Ms. Hurley | Yes |

Date: January 9, 2025

Vote: 8 Yes

Motion Carried

Start date 12/1/2024

End date 12/31/2024

01/07/25 09:14

| Date | Tr Num | Transfer Description | Budget Account | Before | Transfer | After |
|------------|--------|-----------------------|--|---|----------------------------------|---------------------------------------|
| 12/10/2024 | 2032 | Cover New Behavior | 11-000-219-320-00-00 PURCHASED PROF. EDUCATIONAL SE OTHER PURCHASED PROFESS. & TEC | 416,961.00 162,761.00 Transfer # 2032 | 79,000.00 (79,000.00) 0.00 | 495,961.00 83,761.00 Net Change |
| 12/10/2024 | 2033 | Cover Public Risk | 11-000-262-520-00-00 INSURANCE 11-000-262-890-00-00 MISCELLANEOUS EXPENSE | 6,581.00 1,000.00 Transfer # 2033 | 120.00 (120.00) 0.00 | 6,701.00 880.00 Net Change |
| 12/10/2024 | 2034 | Cover Lawyer N Alston | 11-000-230-336-00-00 Legal Services - Litigation 11-000-230-820-00-00 Judgement Against the District | 1,841.05 60,000.00 Transfer # 2034 | 4,382.00 (4,382.00) 0.00 | 6,223.05 55,618.00 Net Change |
| 12/10/2024 | 2035 | Cover ESS Swing | 11-140-100-320-00-00 Substitute/ Assistance 11-190-100-610-00-00 GENERAL SUPPLIES INCL. TEXT/PE | 22,000.00 459,458.15 Transfer # 2035 | 4,951.00 (4,951.00) 0.00 | 26,951.00 454,507.15 Net Change |
| 12/10/2024 | 2036 | COver Elmer Shultz | 61-910-310-730-00-00 Equipment Food Services 61-911-310-500-00-00 Food Service Other | 4,000.00 58,161.00 Transfer # 2036 | 5,000.00 (5,000.00) 0.00 | 9,000.00 53,161.00 Net Change |
| 12/10/2024 | 2037 | Cover Re Ronn Johnson | 11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES * 11-000-230-610-00-00 GEN. ADMIN./DIST. - SUPPLIES & | 15,000.00 8,000.00 Transfer # 2037 | 1,889.00 (1,889.00) 0.00 | 16,889.00 4,256.00 Net Change |
| 12/10/2024 | 2038 | Cover NJPSA | 11-000-240-890-00-00 Miscellaneous Expenditure * 11-000-230-610-00-00 GEN. ADMIN./DIST. - SUPPLIES & | 1,617.00 8,000.00 Transfer # 2038 | 1,855.00 (1,855.00) 0.00 | 3,472.00 4,256.00 Net Change |
| 12/12/2024 | 2039 | Cover Henderson | 11-000-219-580-00-00 TRAVEL 11-000-219-390-00-00 OTHER PURCHASED PROFESS. & TEC | 0.00 83,761.00 Transfer # 2039 | 1,110.00 (1,110.00) 0.00 | 1,110.00 82,651.00 Net Change |
| 12/20/2024 | 2040 | Cover PD Henderson | 11-000-219-580-00-00 TRAVEL 11-000-219-600-00-00 SUPPLIES & MATERIALS | 1,110.00 48,453.35 Transfer # 2040 | 1,528.00 (1,528.00) 0.00 | 2,638.00 46,925.35 Net Change |
| 12/20/2024 | 2041 | Cover PD R Johnson | 11-000-230-890-00-00 MISCELLANEOUS EXPENDITURES 11-000-230-585-00-00 BOE OTHER PURCHASED SERVICES | 16,889.00 16,000.00 Transfer # 2041 | 320.00 (320.00) 0.00 | 17,209.00 15,680.00 Net Change |
| 12/20/2024 | 2042 | Cover legal fees | 11-000-230-336-00-00 Legal Services - Litigation 11-000-230-820-00-00 Judgement Against the District | 6,223.05 55,618.00 Transfer # 2042 | 6,688.00 (6,688.00) 0.00 | 12,911.05 48,930.00 Net Change |

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
174**

PAYMENT OF BILLS

THEREFORE BE IT RESOLVED by the Board of Education of the Borough of Lawnside that the attached report of bills be approved and paid:

| | |
|--------------------|--------------|
| General Fund | \$670,954.34 |
| Cafeteria | \$ 40,767.96 |
| Student Activities | \$ 2,298.59 |

Date: January 9, 2025

Motion: Ms. Catlett

Second: Ms. Kittles

| | | | | | | |
|-------------------|------------------------|--------------------|----------------------|-------------------|--------------------|-------------------|
| Ms. Still Yes | Ms. Hayes Yes | | | | | |
| Mr. Austin Yes | Ms. Arterbridge Yes | Ms. Catlett Yes | Ms. Cauthorne Yes | Mr. Harper Yes | Ms. Kittles Yes | Ms. Hurley Yes |

Motion Carried; 9 Yes

Check Journal
Rec and Unrec checks

Lawnside Board of Education
Hand and Machine checks

03/26/25 14:57

Starting date 1/1/2025

Ending date 1/10/2025

| Chk# | Date | Rec date | Code | Vendor name | Check Comment | Check amount |
|--------|----------|----------|------|---|---------------|--------------|
| 025431 | 01/10/25 | 01/31/25 | R031 | AINSWORTH MEDIA INC | | 28.46 |
| 025432 | 01/10/25 | 01/31/25 | A079 | APPLE STORE FOR EDUCATION, INC | | 3,294.00 |
| 025433 | 01/10/25 | 01/31/25 | B004 | BANCROFT NEUROHEALTH | | 12,762.72 |
| 025434 | 01/10/25 | 01/31/25 | B048 | BKC INDUSTRIES, INC. | | 195.00 |
| 025435 | 01/10/25 | 01/31/25 | B071 | BOROUGH OF LAWN SIDE | | 399.13 |
| 025436 | 01/10/25 | 01/31/25 | BER | BUREAU OF EDUCATION & RESEARCH | | 395.00 |
| 025437 | 01/10/25 | | H032 | CARMEN HENDERSON ED. CONSULT. | | 61.24 |
| 025438 | 01/10/25 | 01/31/25 | CASA | CASA PAYROLL SERVICES, LLC | | 522.60 |
| 025439 | 01/10/25 | 01/31/25 | C034 | CASA REPORTING SERVICES | | 119.00 |
| 025440 | 01/10/25 | 01/31/25 | C062 | CC EDUCATIONAL SERVICES COMM. | | 55,705.93 |
| 025441 | 01/10/25 | 01/31/25 | C055 | CCASBO | | 150.00 |
| 025442 | 01/10/25 | 01/31/25 | CDW | CDW GOVERNMENT, INC. | | 1,102.50 |
| 025443 | 01/10/25 | 01/31/25 | CM3 | CM3 BUILDING SOLUTIONS, INC. | | 1,821.85 |
| 025444 | 01/10/25 | 01/31/25 | C126 | COMCAST | | 286.90 |
| 025445 | 01/10/25 | 01/31/25 | C125 | COMCAST BUSINESS | | 2,500.00 |
| 025446 | 01/10/25 | 01/31/25 | CSI | COMPUTER SOLUTIONS, INC | | 583.00 |
| 025447 | 01/10/25 | 01/31/25 | D066 | DURAND INC | | 12,579.40 |
| 025448 | 01/10/25 | 01/31/25 | P672 | ERIC MILOU | | 10,000.00 |
| 025449 | 01/10/25 | 01/31/25 | S116 | ESS, LLC (SOURCE 4 TEACHERS) | | 6,423.90 |
| 025450 | 01/10/25 | | C157 | GANNETT MEDIA CORP | | 118.46 |
| 025451 | 01/10/25 | 01/31/25 | GCSS | GLO.CO.SPEC.SVCS.SCHOOL DIST. | | 302.24 |
| 025452 | 01/10/25 | 01/31/25 | H046 | HADDON HEIGHTS BD. OF ED. | | 462,048.00 |
| 025453 | 01/10/25 | 01/31/25 | N577 | HD SUPPLY FACILITIES MAINTENANCE, LTD | | 507.18 |
| 025454 | 01/10/25 | 02/28/25 | P705 | HENRY Q. AUSTIN, II | | 68.98 |
| 025455 | 01/10/25 | 01/31/25 | P062 | HERITAGE SERVICE SOLUTIONS, LLC | | 7,457.79 |
| 025456 | 01/10/25 | 01/31/25 | H056 | HOLCOMB TRANSPORTATION, LLC | | 850.26 |
| 025457 | 01/10/25 | 01/31/25 | R058 | IMPERIAL BAG & PAPER CO, LLC | | 579.80 |
| 025458 | 01/10/25 | 01/31/25 | JJM | JJM PLUMBING COMPANY | | 1,349.00 |
| 025459 | 01/10/25 | 02/28/25 | K847 | JOE QUINN | | 50.00 |
| 025460 | 01/10/25 | 01/31/25 | E640 | JOE STETSER | | 144.00 |
| 025461 | 01/10/25 | 01/31/25 | C250 | LAUREN MALATESTA | | 10,900.00 |
| 025462 | 01/10/25 | 01/31/25 | S209 | MARC MANCINELLI | | 899.00 |
| 025463 | 01/10/25 | 01/31/25 | MMS | MOBILELEASE MODULAR SPACE, INC. | | 822.63 |
| 025464 | 01/10/25 | 01/31/25 | MPE | MORE POWER ELECTRIC, INC | | 634.00 |
| 025465 | 01/10/25 | 01/31/25 | C036 | NALCO WATER | | 787.11 |
| 025466 | 01/10/25 | 01/31/25 | NVA | NAT'L VISION ADMIN., LLC | | 303.15 |
| 025467 | 01/10/25 | | N056 | NEW JERSEY AMERICAN WATER CO. | | 1,178.79 |
| 025468 | 01/10/25 | 01/31/25 | N057 | NEW JERSEY SCHOOL BUILDINGS & GROUNDS / | | 700.00 |
| 025469 | 01/10/25 | | O720 | NJ ALLIANCE OF BLACK SUPERINTENDENTS | | 250.00 |

Check Journal
Rec and Unrec checks

Lawnside Board of Education
Hand and Machine checks

03/26/25 14:57

Starting date 1/1/2025

Ending date 1/10/2025

| Chk# | Date | Rec date | Code | Vendor name | Check Comment | Check amount |
|--------|----------|----------|------|------------------------------------|---------------|--------------|
| 025470 | 01/10/25 | 01/31/25 | N037 | NJ ASSOC. OF DESIGNATED PERSON | | 150.00 |
| 025471 | 01/10/25 | 01/31/25 | PAUL | PAUL'S CUST. AWARDS & TROPHIES | | 51.00 |
| 025472 | 01/10/25 | 01/31/25 | P120 | PITNEY BOWES PURCHASE POWER | | 300.93 |
| 025473 | 01/10/25 | 01/31/25 | P073 | PIXEL ELECTRONICS REPAIR | | 7,910.00 |
| 025474 | 01/10/25 | 01/31/25 | S221 | Pritchard Industries LLC | | 5,292.00 |
| 025475 | 01/10/25 | 01/31/25 | PMS | PROFESSIONAL MEDICAL STAFFING | | 6,816.75 |
| 025476 | 01/10/25 | 01/31/25 | PSEG | PSE&G | | 11,565.07 |
| 025477 | 01/10/25 | 01/31/25 | W331 | RALPH DAMELIO | | 144.00 |
| 025478 | 01/10/25 | | I006 | REM INDUSTRIES LLC | | 339.60 |
| 025479 | 01/10/25 | 01/31/25 | BF1 | REPUBLIC SERVICES #628 | | 2,560.97 |
| 025480 | 01/10/25 | 01/31/25 | A027 | ROLLINS, INC | | 750.00 |
| 025481 | 01/10/25 | 01/31/25 | Y408 | RONDALE BURNS | | 144.00 |
| 025482 | 01/10/25 | 01/31/25 | J438 | SHABAZZ & WOOLRIDGE LAW GROUP. LLP | | 6,688.00 |
| 025483 | 01/10/25 | 01/31/25 | S084 | SJ GAS COMPANY | | 2,921.11 |
| 025484 | 01/10/25 | 01/31/25 | N869 | SMITH SYSTEMS MFG CO | | 2,440.40 |
| 025485 | 01/10/25 | 01/31/25 | S073 | SOMERSET STORES, LLC | | 500.00 |
| 025486 | 01/10/25 | 01/31/25 | S130 | SPIRIT WEAR EXPRESS | | 2,043.35 |
| 025487 | 01/10/25 | 01/31/25 | L149 | STATE OF NEW JERSEY | | 2,003.95 |
| 025488 | 01/10/25 | 01/31/25 | X180 | STATE OF NJ - PENSION | | 330.40 |
| 025489 | 01/10/25 | 01/31/25 | J348 | STATE OF NJ - REVENUE | | 885.00 |
| 025490 | 01/10/25 | 01/31/25 | W704 | STEVEN BONOMO | | 144.00 |
| 025491 | 01/10/25 | 01/31/25 | S160 | STEWART BUSINESS SYSTEMS, LLC | | 340.55 |
| 025492 | 01/10/25 | 01/31/25 | U680 | SYDNEY HURLEY | | 68.00 |
| 025493 | 01/10/25 | 01/31/25 | T009 | TD WEALTH | | 950.00 |
| 025494 | 01/10/25 | 01/31/25 | T509 | THE COLLEGE OF NEW JERSEY | | 594.48 |
| 025495 | 01/10/25 | 01/31/25 | E907 | THE NASH LAW GROUP, LLC | | 2,170.00 |
| 025496 | 01/10/25 | 01/31/25 | BELL | VERIZON | | 602.96 |
| 025497 | 01/10/25 | 01/31/25 | XERO | XEROX CORPORATION | | 3,723.95 |
| 025498 | 01/10/25 | 01/31/25 | XTEL | XTEL COMMUNICATIONS | | 11.62 |
| 025499 | 01/10/25 | 01/31/25 | YALE | YALE SCHOOL SOUTHEAST, INC. | | 9,631.23 |

Starting date 1/1/2025 Ending date 1/10/2025

| Fund Totals | | |
|-----------------------------|-------------------------|--------------|
| 11 | GENERAL CURRENT EXPENSE | \$655,235.34 |
| 20 | Special Revenue Fund | \$15,719.00 |
| Total for all checks listed | | \$670,954.34 |

Prepared and submitted by: Jennifer Johnson 1/9/25
Board Secretary Date

Check Journal
Rec and Unrec checks

Lawnside Board of Education
Hand and Machine checks

Page 1 of 1

03/26/25 14:54

Starting date 1/1/2025

Ending date 1/10/2025

| Chk# | Date | Rec date | Code | Vendor name | Check Comment | Check amount |
|--------|----------|----------|------|-------------------------------|---------------|--------------|
| 050023 | 01/10/25 | 01/31/25 | E035 | ELMER SCHULTZ SERVICES, INC. | | 4,102.75 |
| 050024 | 01/10/25 | 01/31/25 | N083 | NUTRI-SERVE FOOD MGMT., INC. | | 29,584.45 |
| 050025 | 01/10/25 | 01/31/25 | A027 | ROLLINS, INC | | 750.00 |
| 050026 | 01/10/25 | 01/31/25 | S160 | STEWART BUSINESS SYSTEMS, LLC | | 1,296.96 |
| 050027 | 01/10/25 | 01/31/25 | Y011 | WIND RIVER ENVIRONMENTAL, LLC | | 403.50 |
| 050028 | 01/10/25 | 01/31/25 | XERO | XEROX CORPORATION | | 4,630.30 |

Fund Totals

| | | |
|-----------------------------|------------------|-------------|
| 60 | ENTERPRISE FUNDS | \$29,584.45 |
| 61 | Fund 61 | \$11,183.51 |
| Total for all checks listed | | \$40,767.96 |

Prepared and submitted by:


Board Secretary


Date

Starting date 1/1/2025

Ending date 1/10/2025

| Chk# | Date | Rec date | Code | Vendor name | Check Comment | Check amount |
|--------|----------|----------|------|----------------------|---------------|--------------|
| 070024 | 01/10/25 | | M306 | PLEASE TOUCH MUSEUM | | 888.00 |
| 070025 | 01/10/25 | | S073 | SOMERSET STORES, LLC | | 1,410.59 |

| Fund Totals | | |
|-----------------------------|----------------------|------------|
| 20 | Special Revenue Fund | \$2,298.59 |
| Total for all checks listed | | \$2,298.59 |

Prepared and submitted by:



Board Secretary



Date