

LAWNSIDE BOARD OF EDUCATION
426 Charleston Avenue
Lawnside, New Jersey 08045
REGULAR MEETING AGENDA

June 11, 2026

- I. FLAG SALUTE
- II. MOMENT OF SILENCE
- III. ROLL CALL

A. OPEN PUBLIC MEETING ACT

Public notice of this meeting pursuant to the Open Public Meetings Act has been given by the Board Secretary in the following manner:

- 1. Posting written notice on the official school bulletin board at the Lawnside School
- 2. Sending notice to the Lawnside Borough Clerk, Courier Post and Retrospect newspapers
- 3. Posting on the district website

- IV. MINUTES Recommend to approve the May 7, 2026 Public Hearing and Regular Meeting Minutes.

V. SUPERINTENDENT'S REPORT

- VI. **PUBLIC COMMENTS on agenda items only.** The Board President will recognize individuals in the audience who wish to comment on any action items on this agenda.

Please respect the following procedures:

- 1. Be recognized by the Board President.
- 2. State your full name and address.
- 3. Identify the resolution or item number you wish to comment on.
- 4. Wait to be recognized before making your comment.
- 5. Limit your comments to the specific resolution or items.
- 6. Limit your comments to (3) minutes per person, questions shall be limited to two (2). Additional questions may be submitted through the Board Secretary.

- VII. CORRESPONDENCE
- VIII. OLD BUSINESS
- IX. NEW BUSINESS

X. COMMITTEE REPORTS

Policy	Chanelle Arterbridge
Curriculum	Michael Harper
Outreach	Sydney Hurley
Personnel & Finance	Ferin Catlett
Haddon Heights Representative	Chanelle Arterbridge
Camden County Educational Services Commission	Michael Harper

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026

- XI. **PUBLIC COMMENTS.** The Board President will recognize individuals in the audience who wish to address the Board.

Please respect the following procedures:

1. Be recognized by the Board President.
2. State your full name and address.
3. Wait to be recognized before making your comment.
4. Limit your comments to the specific resolution or items.
5. Limit your comments to (3) minutes per person, questions shall be limited to two (2).
6. Additional questions may be submitted through the Board Secretary.

- XII. **BOARD MEMBER COMMENTS**

- XIII. **NEW BUSINESS** Recommend approval of the following resolutions:

- | | |
|-----------------|--|
| Resolution #292 | Line Item Transfers for the month of April 2026. |
| Resolution #293 | Board Secretary and Treasurer Reports for April 2026. |
| Resolution #294 | Payment of Bills. |
| Resolution #295 | Approve the facility use application from Nana Cauthorne for the purpose of a drill/dance team. |
| Resolution #296 | Approval of the FY 2026-27 Tax Levy. |
| Resolution #297 | Approval of the FY 2026-27 Tuition Rates. |
| Resolution #298 | Approval of Annual Temporary Facilities for FY 2026-27. |
| Resolution #299 | Approval of Truist Bank as the designated current depository for school district funds for FY 2026-27. |
| Resolution #300 | Approval to contract with Ford Scott Kenndy for auditing services for the School Year ending June 30, 2026.. |
| Resolution #301 | Approval to contract with Nash Law Firm for attorney services for the FY 2026-27 school year. |
| Resolution #302 | Approval to contract with Pixel Electronic Repair for Computer Repair Services for the FY 26-27 school year. |
| Resolution #303 | Approval to contract with TLC Landscaping for groundskeeping services for the FY 2026-27 school year. |
| Resolution #304 | Authorization for the Business Administrator to pay bills between board meetings. |
| Resolution #305 | Approval of Tuition Reserve up to \$300,000 to be available for the next two budget cycles if needed. |
| Resolution #306 | Approval of Maintenance reserve up to \$50,000 to be available for future budgets if needed. |

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026

XIII. NEW BUSINESS CONTINUED

- | | |
|-----------------|--|
| Resolution #307 | Approval of the authorized vendor list for the 2026-27 school year. |
| Resolution #308 | Approve cooperative pricing agreement with Hunterdon County Educational Services Commission. |
| Resolution #309 | Approve cooperative pricing agreement with Educational Services Commission of New Jersey (ESCNJ). |
| Resolution #310 | Approve copier lease and maintenance agreement with Keystone Digital Imaging, Inc. |
| Resolution #311 | Approval to contract Right-To-Know and PEOSH Hazard communication compliance services for the 26-27 school year with Rullo & Juillet Association, Inc. |
| Resolution #312 | Approve dedicated internet access and DDOS protection services agreement with Comcast Business. |
| Resolution #313 | Approval for music therapy services agreement for the 2026-27 school year to Piano Dudes. |
| Resolution #314 | Approval of the substitute nursing services contract with Professional Medical Staffing for the 2026-27 school year. |
| Resolution #315 | Approval for behavioral consultation and support services for the 2026-2027 school year to New Behavioral Network, Inc. |
| Resolution #316 | Approval for behavioral and educational services for the 2026-27 school year to Amazing Transformations, LLC. |
| Resolution #317 | Approval for behavioral consultation and support services for the 2026-2027 school year to Academic Gains, LLC. |

XIV. ADJOURNMENT

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026

The Regular Meeting of the Lawnside Board of Education was called to order at **7:00pm** in person by Board President, Ms. Still, following the Pledge of Allegiance and a moment of silence, the following members were present during roll call.

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Present
Austin; Hurley; Forrest; 3 Absent

Motion Carried

Also present were Dr. Ronn Johnson, Superintendent, Jennifer Johnson, Board Secretary, Mark Gordon, Assistant Business Administrator, and Darryl Rhone, Board Solicitor.

OPEN PUBLIC MEETING ACT

President Still read that public notice of this meeting, pursuant to the Open Public Meeting Act Chapter 231, P.L. 1975, has been provided by the Board Secretary in the following manner:

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

APPROVAL OF BOARD MINUTES

Motion by Mr. Harper, seconded by Ms. Catlett, to approve May 7, 2026, Regular Meeting Minutes.

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026

SUPERINTENDENT'S REPORT

Motion by Ms. Kittles, seconded by Ms. Catlett, to approve the Superintendent's Report as written.

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.

Annual School Plan Goals:

To address the academic and social needs of our students, the Stakeholder Group of the district developed our Annual School Plan. The following Annual School Plan Goals will be a priority for the 2025-2026 school year:

Area of Focus #1: ELA

By June 2026, 31% students will show proficiency of grade level standards by achieving a score of "Meets Expectations" as measured by the LinkIt Benchmark Assessment.

Area of Focus #2: SEL

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 ClassDojo and teacher observations/walkthroughs.

Area of Focus #3: Math

By June 2026, 16.9% will show proficiency of grade level standards by achieving a score of "Meets Expectations" as measured by the LinkIt Benchmark assessment.

Area of Focus #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 common rubric by the end of 2025-2026 school year.

**LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026**

SUPERINTENDENT'S REPORT CONTINUED

Informational Items:

SEMI Action Plan Letter from the Executive County Superintendent
NutriServe Monthly Flyer (April)
Tentative Science Fair scheduled for Tuesday, November 24th during Parent-Teacher Conferences
Internet Enabled Device Parent Fact Sheet. Day/Night Meetings for parents (TBD)

**Student Enrollment- 347
ADA- 294**

Harassment, Intimidation, and Bullying: 0

Suspensions for May~2

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

School Safety Drills:

Fire Drill- 5/20/26 @ 10:14 AM

Safety Drill- 5/18/26 Lockdown W/out Instruction @ 10:18 AM

PERSONNEL - It is recommended by the Superintendent item 1- 14 be approved as written.

1. It is recommended that Ms. Jennifer Johnson's Letter of Resignation as School Business Administrator be approved effective July 5, 2026. *(60 Day Requirement)*
2. It is recommended that Colleen DiSandro, Elementary Teacher, be approved for a guide change from BA+20 Step 15 \$84,189 to MA Step 15 \$85,389 for the 2025-26 school year.
3. It is recommended that Colleen DiSandro, Elementary Teacher, be approved for a guide change from BA +20 Step 15 \$85,340 to MA Step 15 \$86,540 for the FY 2026-2027 school year.
4. It is recommended that Alexis Backus, Special Education Teacher, be approved for a guide change from Step BA 14, \$78,989 to Step 14 BA+20, \$80,189 for the 2025-2026 school year.
5. It is recommended that Alexis Backus, Special Education Teacher, be approved for a guide change from Step BA 15 \$84,140 to Step 15 BA+20, \$85,340 for the 2026-27 school year.
6. It is recommended Alexis Backus' Maternity Leave Request Letter be approved from September 2, 2026-March 21, 2027.

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026

SUPERINTENDENT'S REPORT CONTINUED
PERSONNEL

7. It is recommended that Shyreka Ragland FY 2025-2026 salary correction from Step 5 \$31,692 to Step 6 \$33,207 be ratified.
8. It is recommended that Andrew Coke Bontin FY 2025-2026 salary correction from Step 5 \$32,057 to Step 5 \$32,437 be approved.
9. It is recommended that Najerah Ross FY 2025-2026 salary correction from Step 5 \$32,057 to Step 5 \$32,437 be approved.
10. It is recommended that Kyle Thompson FY 2025-2026 salary correction from Step 5 \$32,057 to Step 5 \$32,437 be approved.
11. It is recommended that Kyle Thompson's Letter of Resignation as an Instructional Aide be approved effective June 24, 2026.
12. It is recommended that Ms. Kennisha Lewis be approved as a Co-Advisor for Cheerleading for the 2025-2026 school year. (1/3 of the \$2,500 stipend)
13. It is recommended that the following staff members be approved as the Curriculum Writing Leads for the summer of 2026 for a total of 15 hours each at an hourly rate of \$45. (Title I funds will be used to pay for the service).
Catherine Henell Ryan Kraft Karen Carter Chantelle Davis
Emily Yerkes Stephen Klemash Brielle Gibson
14. It is recommended that the following staff members be approved to participate in the Annual School Plan revisions, if needed during the summer of 2026, at an hourly rate of \$45, not to exceed 6 hours. (Approval requested in the case of revisions per the Department of Education.) (SIA funds will be used to pay for the professional development.)
Karen Carter Brent Hoover Alisa Ratlff Sonya Walsh

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026

SUPERINTENDENT'S REPORT CONTINUED

MANAGEMENT- It is recommended by the Superintendent item 1-7 be approved as written.

1. It is recommended that the School Security Drill Statement of Assurance be approved for submission to the NJ Department of Education's County Office.
2. It is recommended that the Marzano Evaluation Center's observation platform be approved for use to evaluate staff during the 2026-2027 school year.
3. It is recommended that the Global Compliance Network be approved to provide online tutorials to meet the mandated professional development requirements for staff during the 2026-2027 school year.
4. It is recommended that the Leaders Matter, LLC be approved to provide professional development services for staff and administration during the 2026-2027 school year.
5. It is recommended that the Lawnside Basketball Program (Girls & Boys) be approved to conduct a "Summer Skills Camp" on Tuesdays and Thursdays during the Summer from 5:00 pm-7:00 pm.
6. It is recommended that the Lawnside Girls Basketball Program be approved to participate in the Barrington Summer League with an approximate registration fee of \$550.
7. It is recommended that the following position be approved for posting for the 2026-2027 school year:

School Business Administrator (Interim-effective August 5, 2026)

**LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026**

**SUPERINTENDENT'S REPORT CONTINUED
FIELD TRIPS-**

It is recommended that the following trip(s) be approved for the 2025-2026 school year.

Class/Group	Location	Date	Cost
Kindergarten	Lawnside Park	6/15/26	Walking
Kindergarten	Nova Adventure Park	6/18/26	Walking
8th Grade	Camden County Technical School	9/30/26	Free

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper (*Abstention Management #5*)

Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

PUBLIC COMMENTS on ACTION ITEMS

Motion by Ms. Catlett, seconded by Mr. Harper, and unanimously approved by all present to open the floor to public comment.

No comments.

Motion by Ms. Catlett, seconded by Mr. Harper, and unanimously approved by all present to close the floor to public comment.

CORRESPONDENCE

None at this time

OLD BUSINESS

None at this time.

NEW BUSINESS

None at this time.

**LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026**

COMMITTEE REPORTS

Chairpersons:

Policy
Curriculum
Outreach
Personnel & Finance
Haddon Heights Representative
Camden County Educational Services Commission

Chanelle Arterbridge
Michael Harper
Sydney Hurley
Ferin Catlett
Chanelle Arterbridge
Michael Harper

Committee Members

Policy Members
Forrest
Curriculum Members
Hurley
Outreach Members:
Bridgette Kittles
Personnel & Finances Members
Kittles

Henry Austin, Sabrina

Sabrina Forrest, Sydney

Nana Cauthorne,

Henry Austin, Bridgette

PUBLIC COMMENTS

Motion by Ms. Kittles, seconded by Ms. Catlett, and unanimously approved by all present to open the floor to public comment.

No comments.

Motion by Ms. Kittles, seconded by Ms. Catlett, and unanimously approved by all present to close the floor to public comment.

BOARD MEMBER COMMENTS

Mr. Harper acknowledged Ms. Johnson's resignation letter. On behalf of the Board, he commended her work over the past year, and wished her well in her future professional pursuits.

Ms. Johnson, expressed her appreciation to both the Board and the Administrative Team, thanking them for the opportunity to be part of the Lawnside Family.

LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026

NEW BUSINESS

Motion by Ms. Catlett, seconded by Mr. Harper to approve the following resolutions:

- | | |
|-----------------|--|
| Resolution #292 | Line Item Transfers for the month of April 2026. |
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LAWNSIDE BOARD OF EDUCATION
REGULAR MEETING AGENDA
June 11, 2026

NEW BUSINESS CONTINUED

- | | |
|-----------------|---|
| Resolution #312 | Approve dedicated internet access and DDOS protection services agreement with Comcast Business. |
| Resolution #313 | Approval for music therapy services agreement for the 2026-27 school year to Piano Dudes. |
| Resolution #314 | Approval of the substitute nursing services contract with Professional Medical Staffing for the 2026-27 school year. |
| Resolution #315 | Approval for behavioral consultation and support services for the 2026-2027 school year to New Behavioral Network, Inc. |
| Resolution #316 | Approval for behavioral and educational services for the 2026-27 school year to Amazing Transformations, LLC. |
| Resolution #317 | Approval for behavioral consultation and support services for the 2026-2027 school year to Academic Gains, LLC. |

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

Motion by Ms. Catlett, seconded by Mr. Harper to approve the following resolution:

- | | |
|-----------------|---|
| Resolution #301 | Approval to contract with Nash Law Firm for attorney services for the FY 2026-27 school year. |
|-----------------|---|

ROLL CALL

Arterbridge; Catlett; Cauthorne; Kittles; Still; 4 Yes
Harper; 1 No
Austin; Hurley; Forrest; 3 Absent

Motion Carried

ADJOURNMENT:

Motion by Ms. Catlett, seconded by Ms. Kittles, and unanimously approved to adjourn the meeting at **7:30pm.**

Respectfully submitted,


Jennifer Johnson
Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#292**

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 April 2026.

Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

Start date 4/1/2026

End date 4/30/2026

06/08/26 11:03

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
04/30/2026	2426	Reallocate Dept Budget				
			11-000-230-590-00-00	22,483.00	1,668.00	24,151.00
			11-000-261-420-00-00	125,262.00	8,718.00	133,980.00
			11-000-291-280-00-00	43,263.00	2,621.00	45,884.00
			11-213-100-320-00-00	11,758.00	619.00	12,377.00
			11-000-230-610-00-00	12,214.00	(1,668.00)	10,546.00
			11-000-262-610-00-00	93,379.00	(8,718.00)	84,661.00
			11-000-291-290-00-00	5,000.00	(2,621.00)	2,379.00
			11-213-100-101-00-SB	16,150.00	(619.00)	15,531.00
				Transfer # 2426	0.00	Net Change
04/30/2026	2436	Title I Set Aside Adjustment		59,516.00	(3,000.00)	56,516.00
			20-231-100-600-00-00	Transfer # 2436	(3,000.00)	Net Change

Start date 4/1/2026

End date 4/30/2026

06/08/26 11:03

Total Net Change to Budget for Period

(3,000.00)

11

GENERAL CURRENT EXPENSE

0.00

20

Special Revenue Fund

(3,000.00)

* 'Before' amount = budget before transfer date.
'After' amount = budget on transfer date. This is
also true for multiple transfers with the same
account and date.

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
293**

April 2026
Treasurer and Board Secretary Reports

Secretary's Report – The Board Secretary certifies that no line item accounts in April 2026 have been over expended in violation of N.J.A.C. 6A:23A-16.10(c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. **See Attachment.**

Treasurer's Report – Treasurer's Report in accordance with 18A:17-36 and 18A: 17-9 for the month of April 2026 and the Board Secretary's Report are in agreement for the month(s) of April 2026. **See Attachment.**

Board Secretary – Board Secretary in accordance with N.J.A.C. 6A:23A-16.10 (a) certifies that there are no changes in anticipated revenue amounts or revenue sources.

Board of Education Certification - Pursuant to N.J.A.C. 6A:23A-6.10 (c) the Lawnside Board of Education certifies that as of April 30, 2026 Treasurer's Monthly Report and upon consultation with the appropriate district officials, that to the best of the Board's knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16-10 (a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge;Catlett;Cauthorne;Harper;Kittles;Still;6 Yes
Austin;Hurley;Forrest;3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**Board of Education
School District of Lawnside
April 30, 2026
Report of the Treasurer**

Funds and Accounts	Beginning Balance	Receipts	Disbursements	Ending Balance
General Fund- 10	\$ 4,361,707.73	\$ 1,597,460.73	\$ 1,349,200.57	\$ 4,609,967.89
Special Revenue- 20	\$ 117,444.08	\$ 47,626.09	\$ 68,897.45	\$ 96,172.72
Capital Projects- 30	\$ -	\$ -	\$ -	\$ -
Debt Service- 40	\$ 0.57	\$ -	\$ -	\$ 0.57
Enterprise Fund- 60	\$ 354,439.25	\$ 1,204.35	\$ 40,499.48	\$ 315,144.12
Total-Governmental Funds	\$ 4,833,591.63	\$ 1,646,291.17	\$ 1,458,597.50	\$ 5,021,285.30
Payroll	\$ 864.84	\$ 222,862.76	\$ 222,759.72	\$ 967.88
Payroll Agency	\$ 158,630.99	\$ 232,826.81	\$ 296,254.35	\$ 95,203.45
Unemployment	\$ 104,460.84	\$ 0.86	\$ -	\$ 104,461.70
Total-Other Funds	\$ 263,956.67	\$ 455,690.43	\$ 519,014.07	\$ 200,633.03
Total-All Funds	\$ 5,097,548.30	\$ 2,101,981.60	\$ 1,977,611.57	\$ 5,221,918.33
Detail - Fund 20:				
Title I	\$ 59,617.50	\$ -	\$ -	\$ 59,617.50
Title II	\$ (63,158.40)	\$ -	\$ -	\$ (63,158.40)
Title III	\$ (63,164.55)	\$ -	\$ -	\$ (63,164.55)
Title IV	\$ (37,495.72)	\$ -	\$ -	\$ (37,495.72)
IDEA Basic	\$ (502.08)	\$ -	\$ -	\$ (502.08)
IDEA Preschool	\$ (219,981.18)	\$ -	\$ -	\$ (219,981.18)
Preschool Ed Aid	\$ 222,928.79	\$ -	\$ -	\$ 222,928.79
ESSER	\$ (24,011.24)	\$ -	\$ -	\$ (24,011.24)
Safety Grant	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
Lawnside Ed. Foundation	\$ 5,091.29	\$ -	\$ -	\$ 5,091.29
Student Activity	\$ (1,757.70)	\$ -	\$ -	\$ (1,757.70)
Due General Fund	\$ 235,877.37	\$ -	\$ -	\$ 235,877.37
Total Fund 20	\$ 117,444.08	\$ -	\$ -	\$ 117,444.08

Reconciliation of Bank Accounts

Bank Balances:

Truist Bank:

General Account II	\$ 5,094,931.55
Agency Account	\$ 127,951.48
Payroll Account	\$ 4,085.49
Unemployment Account	\$ 104,461.70
Lunch Room Account	\$ 26,522.92

Plus: Deposits in Transit	\$ -
Less: Outstanding Checks	\$ 136,034.81
Total All Funds	\$ 5,221,918.33

Respectfully Submitted,



Nancy L. McCabe

LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
TRUIST BANK
GOVERNMENTAL FUNDS

	April 2026	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Total
PRIOR PERIOD BALANCE	3/31/2026	4,361,707.73	117,444.08	-	0.57	329,120.68	4,808,273.06
CURRENT MONTH RECEIPTS		1,597,460.73	47,626.09	-	-	-	1,645,086.82
CURRENT MONTH DISBURSMENTS		1,349,200.57	68,897.45	-	-	40,499.48	1,458,597.50
INTERFUND LOAN		-	-	-	-	-	-
BOOK BALANCE AS OF	4/30/2026	4,608,967.89	96,172.72	-	0.57	288,621.20	4,994,762.38

BANK BALANCE AS OF GENERAL II	4/30/2026						5,094,931.55
RECONCILING ITEMS							-
DEPOSIT IN TRANSIT							-
TOTAL OUTSTANDING CHECKS							(100,169.17)
TOTAL OUTSTANDING TRANSFERS							-
ADJUSTED BANK BALANCE AS OF	4/30/2026						4,994,762.38

OUTSTANDING CHECKS:

24008	15.00	26524	588.50	26752	4,276.45
24031	63.80	26536	588.50	26755	27.19
24115	300.00	26553	1,130.00	26758	265.25
24435	450.00	26562	11,520.00	26761	200.00
24565	400.00	26628	1,413.00	26762	1,321.77
24724	255.00	26652	998.00	26764	4,000.00
24985	970.98	26682	6,000.00	26766	807.50
25478	339.60	26690	361.32	26767	4,026.00
25675	2,200.00	26705	40,202.75	26770	140.48
25717	1,560.00	26714	220.00	26771	1,229.21
25937	220.00	26727	188.32	26772	588.50
26030	2,832.48	26735	570.00	26773	588.50
26064	1,800.00	26738	1,017.19	26774	588.50
26269	60.72	26744	128.45	26776	5,006.50
26478	498.00	26749	209.71		
					100,169.17

**LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
PAYROLL ACCOUNT**

	April	2026
PRIOR PERIOD BALANCE	3/31/2026	864.84
CURRENT MONTH RECEIPTS		
4/3/2026	113,362.51	
4/17/2026	109,294.71	
FROM GENERAL	205.45	
INTEREST	0.09	222,862.76
CURRENT MONTH DISBURSMENTS		
NET PAY	222,657.22	
SERVICE CHARGES	102.50	
INTEREST	-	(222,759.72)
BOOK BALANCE AS OF	4/30/2026	967.88
BANK BALANCE AS OF	4/30/2026	4,085.49
TOTAL OUTSTANDING CHECKS		(3,117.61)
ADJUSTED BANK BALANCE AS OF	4/30/2026	967.88
ANALYSIS OF OUTSTANDING CHECKS:		
December 2023	100636	139.04
August 2024	100668	1,087.03
February 2025	100678	1,891.54
		3,117.61
ANALYSIS OF BALANCE:		
RESERVE		1,000.00
DUE FROM GEN. - OVERDRAFT ITEM FEE 2/6/26		(36.00)
DUE FROM GEN. - OVERDRAFT ITEM FEE 2/23/26		(102.50)
DUE TO AGENCY		103.40
CURRENT YEAR INTEREST		2.98
		967.88

**LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
LUNCH ACCOUNT**

	April	2026
PRIOR PERIOD BALANCE	3/31/2026	\$ 25,318.57
CURRENT MONTH RECEIPTS		\$ 1,204.35
CURRENT MONTH DISBURSMENTS		\$ -
BOOK BALANCE AS OF	4/30/2026	\$ 26,522.92
BANK BALANCE AS OF	4/30/2026	\$ 26,522.92
TOTAL OUTSTANDING CHECKS		\$ -
ADJUSTED BANK BALANCE AS OF	4/30/2026	\$ 26,522.92

**LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
AGENCY ACCOUNT**

	April	2026
PRIOR PERIOD BALANCE	3/31/2026	158,630.99
CURRENT MONTH RECEIPTS		232,826.81
CURRENT MONTH DISBURSMENTS		(296,254.35)
BOOK BALANCE AS OF	4/30/2026	95,203.45
BANK BALANCE AS OF	4/30/2026	127,951.48
TOTAL OUTSTANDING CHECKS		(32,748.03)
ADJUSTED BANK BALANCE AS OF	4/30/2026	95,203.45
ANALYSIS OF OUTSTANDING CHECKS:		
WRITTEN 04/05/24 - SUPERIOR COURT OFFICER	101066	322.83
WRITTEN 10/18/24 - LINCOLN	101109	1,500.00
WRITTEN 10/18/24 - MIDLAND	101110	200.00
WRITTEN 10/18/24 - COLONIAL	101113	799.24
WRITTEN 10/18/24 - COLONIAL	101114	116.56
WRITTEN 10/18/24 - BC/BS	101115	3,391.20
WRITTEN 10/18/24 - AFLAC	101116	1,049.28
WRITTEN 6/27/25	101179	700.00
WRITTEN 3/20/26	101254	5,902.28
WRITTEN 3/20/26	101259	3,998.88
WRITTEN 4/17/26	101261	1,700.00
WRITTEN 4/17/26	101262	200.00
WRITTEN 4/17/26	101263	5,902.28
WRITTEN 4/17/26	101264	290.16
WRITTEN 4/17/26	101265	1,286.24
WRITTEN 4/17/26	101266	116.56
WRITTEN 4/17/26	101267	20.00
WRITTEN 4/17/26	101268	3,998.88
WRITTEN 4/17/26	101269	1,253.64
		32,748.03

**LAWNSIDE SCHOOL DISTRICT
BANK RECONCILIATION
BB&T BANK
SUI TRUST ACCOUNT**

	April	2026
PRIOR PERIOD BALANCE	3/31/2026	\$ 104,460.84
CURRENT MONTH RECEIPTS	Interest	\$ 0.86
	From Payroll	\$ -
CURRENT MONTH DISBURSMENTS	927	\$ -
	Ck/Svc Chgs	\$ -
BOOK BALANCE AS OF	4/30/2026	\$ 104,461.70
BANK BALANCE AS OF	4/30/2026	\$ 104,461.70
TOTAL OUTSTANDING CHECKS		\$ -
ADJUSTED BANK BALANCE AS OF	4/30/2026	\$ 104,461.70

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Assets and Resources

Assets:

101	Cash in bank		\$4,609,967.89
102-106	Cash Equivalents		\$350.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$1,829,030.52

Accounts Receivable:

132	Interfund	\$204,973.09	
141	Intergovernmental - State	\$1,633,817.60	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$1,210.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$1,840,000.69

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$104,460.84

Resources:

301	Estimated Revenues	\$12,378,312.00	
302	Less Revenues	(\$12,465,352.91)	(\$87,040.91)

Total assets and resources

\$8,296,769.03

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$256,556.03
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$3,745.40
Total liabilities		\$260,301.43

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$2,687,096.72

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$387,061.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$387,061.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$117,342.62	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$117,342.62
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$14,540,663.63	
602	Less: Expenditures	(\$9,326,989.64)	
	Less: Encumbrances	(\$2,686,804.22)	(\$12,013,793.86)
	Total appropriated		\$5,718,370.11
	Unappropriated:		
770	Fund balance, July 1		\$4,308,487.49
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$1,990,390.00)
	Total fund balance		\$8,036,467.60
	Total liabilities and fund equity		<u>\$8,296,769.03</u>

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$14,540,663.63	\$12,013,793.86	\$2,526,869.77
Revenues	(\$12,378,312.00)	(\$12,465,352.91)	\$87,040.91
Subtotal	<u>\$2,162,351.63</u>	<u>(\$451,559.05)</u>	<u>\$2,613,910.68</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,162,351.63</u>	<u>(\$451,559.05)</u>	<u>\$2,613,910.68</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,162,351.63</u>	<u>(\$451,559.05)</u>	<u>\$2,613,910.68</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	(\$387,061.00)	\$387,061.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,162,351.63</u>	<u>(\$838,620.05)</u>	<u>\$3,000,971.68</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,162,351.63</u>	<u>(\$838,620.05)</u>	<u>\$3,000,971.68</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,162,351.63</u>	<u>(\$838,620.05)</u>	<u>\$3,000,971.68</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,162,351.63</u>	<u>(\$838,620.05)</u>	<u>\$3,000,971.68</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,162,351.63</u>	<u>(\$838,620.05)</u>	<u>\$3,000,971.68</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,162,351.63</u>	<u>(\$838,620.05)</u>	<u>\$3,000,971.68</u>
Less: Adjustment for prior year	(\$171,961.63)	(\$171,961.63)	\$0.00
Budgeted fund balance	<u>\$1,990,390.00</u>	<u>(\$1,010,581.68)</u>	<u>\$3,000,971.68</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	5,095,554	0	5,095,554	5,180,036		(84,482)
00520	SUBTOTAL – Revenues from State Sources	7,282,758	0	7,282,758	7,282,758		0
00570	SUBTOTAL – Revenues from Federal Sources	0	0	0	2,559		(2,559)
Total		12,378,312	0	12,378,312	12,465,353		(87,041)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	2,518,978	65,204	2,584,182	1,490,256	349,571	744,354
10300	Total Special Education - Instruction	755,999	4,989	760,988	515,417	95,992	149,579
17100	Total School-Sponsored Co/Extra Curricul	32,000	7	32,007	7,650	16,296	8,062
29180	Total Undistributed Expenditures - Instr	4,014,099	97,826	4,111,925	2,411,301	1,084,850	615,774
29680	Total Undistributed Expenditures – Atten	20,000	0	20,000	1,500	4,500	14,000
30620	Total Undistributed Expenditures – Healt	116,000	(254)	115,746	70,693	30,066	14,986
40580	Total Undistributed Expend – Speech, OT,	178,345	3,273	181,618	141,144	34,432	6,042
41080	Total Undist. Expend. – Other Supp. Serv	1,194,032	(307,823)	886,209	633,224	249,985	3,001
42200	Total Undist. Expend. – Child Study Team	552,910	15,598	568,508	421,227	86,210	61,071
43200	Total Undist. Expend. – Improvement of I	284,546	0	284,546	185,374	80,832	18,340
43620	Total Undist. Expend. – Edu. Media Serv.	254,807	25,645	280,452	221,534	58,917	1
44180	Total Undist. Expend. – Instructional St	0	7,498	7,498	4,600	170	2,728
45300	Support Serv. - General Admin	413,088	(30,653)	382,435	226,904	57,937	97,594
46160	Support Serv. - School Admin	104,500	0	104,500	72,782	18,720	12,998
47200	Total Undist. Expend. – Central Services	211,554	(9,279)	202,275	141,355	39,415	21,505
47620	Total Undist. Expend. – Admin. Info. Tec	0	44,337	44,337	16,081	14,919	13,337
51120	Total Undist. Expend. – Oper. & Maint. O	926,448	(4,963)	921,485	682,285	150,742	88,458
52480	Total Undist. Expend. – Student Transpor	1,261,180	(50,868)	1,210,312	560,173	195,139	454,999
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	1,418,107	236,625	1,654,732	1,431,985	48,044	174,703
75880	TOTAL EQUIPMENT	0	46,658	46,658	46,658	0	0
76260	Total Facilities Acquisition and Constr	34,985	0	34,985	0	34,985	0
84000	Transfer of Funds to Charter Schools	77,124	28,143	105,267	44,847	35,083	25,337
Total		14,368,702	171,962	14,540,664	9,326,990	2,686,804	2,526,870

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy	5,093,454	0	5,093,454	5,093,454		0
00300	10-1___	Unrestricted Miscellaneous Revenues	2,100	0	2,100	86,582		(84,482)
00410	10-3116	School Choice Aid	47,622	0	47,622	47,622		0
00420	10-3121	Categorical Transportation Aid	82,212	0	82,212	82,212		0
00430	10-3131	Extraordinary Aid	0	0	0	0		0
00440	10-3132	Categorical Special Education Aid	715,012	0	715,012	715,012		0
00460	10-3176	Equalization Aid	6,284,501	0	6,284,501	6,284,501		0
00470	10-3177	Categorical Security Aid	153,411	0	153,411	153,411		0
00500	10-3___	Other State Aids	0	0	0	0		0
00540	10-4200	Medicaid Reimbursement	0	0	0	2,559		(2,559)
Total			12,378,312	0	12,378,312	12,465,353		(87,041)
Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02060	11-105-100-936	Local Contribution – Transfer to Special	94,650	0	94,650	0	0	94,650
02080	11-110-___-101	Kindergarten – Salaries of Teachers	250,798	0	250,798	129,841	65,746	55,211
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	1,105,153	0	1,105,153	703,312	132,157	269,684
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	520,047	0	520,047	279,809	61,114	179,124
02540	11-150-100-320	Purchased Professional – Educational Ser	10,060	0	10,060	0	0	10,060
03000	11-190-1___-106	Other Salaries for Instruction	0	71,198	71,198	44,498	26,700	0
03020	11-190-1___-320	Purchased Professional – Educational Ser	108,840	0	108,840	85,963	19,131	3,746
03060	11-190-1___-[4-5]	Other Purchased Services (400-500 series	95,000	0	95,000	75,020	4,980	15,000
03080	11-190-1___-610	General Supplies	238,930	(2,011)	236,919	84,265	39,108	113,545
03100	11-190-1___-640	Textbooks	95,000	(4,763)	90,237	86,653	250	3,335
03120	11-190-1___-8___	Other Objects	500	780	1,280	895	385	0
06620	11-212-100-640	Textbooks	0	3,231	3,231	3,231	0	0
07000	11-213-100-101	Salaries of Teachers	547,473	(619)	546,854	361,773	37,332	147,749
07020	11-213-100-106	Other Salaries for Instruction	198,526	0	198,526	139,866	58,660	0
07040	11-213-100-320	Purchased Professional-Educational Servi	5,000	7,377	12,377	10,547	0	1,830
07100	11-213-100-610	General Supplies	5,000	(5,000)	0	0	0	0
17000	11-401-100-1___	Salaries	17,000	0	17,000	1,800	15,200	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	5,000	0	5,000	2,007	0	2,993
17040	11-401-100-6___	Supplies and Materials	9,400	(143)	9,257	3,093	1,096	5,069
17060	11-401-100-8___	Other Objects	600	150	750	750	0	0
29000	11-000-100-561	Tuition to Other LEAs within the State -	2,086,948	0	2,086,948	1,770,611	207,617	108,720
29020	11-000-100-562	Tuition to Other LEAs within the State -	609,909	17,464	627,373	321,489	131,250	174,634
29040	11-000-100-563	Tuition to County Voc. School District-R	7,863	0	7,863	3,152	0	4,711
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	51,810	98,279	150,089	2,544	147,544	0
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,095,453	(17,916)	1,077,537	303,829	460,762	312,946
29160	11-000-100-569	Tuition – Other	162,116	0	162,116	9,677	137,677	14,763
29600	11-000-211-3___	Purchased Professional and Technical Ser	20,000	0	20,000	1,500	4,500	14,000
30500	11-000-213-1___	Salaries	0	80,000	80,000	63,596	16,404	0
30540	11-000-213-3___	Purchased Professional and Technical Ser	105,000	(79,588)	25,413	6,342	10,071	9,000

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
30580	11-000-213-6__	Supplies and Materials	10,000	(667)	9,333	755	3,592	4,986
30600	11-000-213-8__	Other Objects	1,000	0	1,000	0	0	1,000
40500	11-000-216-1__	Salaries	77,345	0	77,345	62,892	14,454	0
40520	11-000-216-320	Purchased Professional – Educational Ser	100,000	2,420	102,420	76,703	19,676	6,041
40540	11-000-216-6__	Supplies and Materials	1,000	853	1,853	1,550	302	1
41020	11-000-217-320	Purchased Professional – Educational Ser	1,191,032	(307,823)	883,209	633,224	249,985	1
41040	11-000-217-6__	Supplies and Materials	3,000	0	3,000	0	0	3,000
42000	11-000-219-104	Salaries of Other Professional Staff	351,826	0	351,826	284,786	66,320	720
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	83,954	0	83,954	70,706	13,248	0
42060	11-000-219-320	Purchased Professional – Educational Ser	30,000	39,520	69,520	45,080	360	24,080
42080	11-000-219-390	Other Purchased Professional & Technical	25,000	(25,000)	0	0	0	0
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	6,430	0	6,430	0	0	6,430
42140	11-000-219-592	Misc. Purch. Svc. (400-500 series O/than	2,700	0	2,700	1,150	0	1,550
42160	11-000-219-6__	Supplies and Materials	50,000	578	50,578	16,033	6,282	28,263
42180	11-000-219-8__	Other Objects	3,000	500	3,500	3,472	0	28
43000	11-000-221-102	Salaries of Supervisor of Instruction	47,756	0	47,756	33,549	14,207	0
43020	11-000-221-104	Salaries of Other Professional Staff	118,933	0	118,933	84,418	34,515	0
43060	11-000-221-110	Other Salaries	99,317	1,732	101,049	67,407	31,910	1,732
43100	11-000-221-320	Purchased Prof. – Educational Services	5,000	0	5,000	0	0	5,000
43160	11-000-221-6__	Supplies and Materials	13,540	(1,932)	11,608	0	0	11,608
43180	11-000-221-8__	Other Objects	0	200	200	0	200	0
43500	11-000-222-1__	Salaries	66,038	0	66,038	37,428	28,610	0
43520	11-000-222-177	Salaries of Technology Coordinators	158,769	0	158,769	128,513	30,256	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	20,000	35,594	55,594	55,593	0	1
43580	11-000-222-6__	Supplies and Materials	10,000	(9,949)	51	0	51	0
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	0	7,498	7,498	4,600	170	2,728
45000	11-000-230-1__	Salaries	93,088	0	93,088	73,633	19,455	0
45040	11-000-230-331	Legal Services	64,000	0	64,000	42,238	21,763	0
45060	11-000-230-332	Audit Fees	40,000	0	40,000	40,000	0	0
45080	11-000-230-334	Architectural/Engineering Services	15,000	0	15,000	0	0	15,000
45100	11-000-230-339	Other Purchased Professional Services	6,000	0	6,000	3,092	0	2,908
45120	11-000-230-340	Purchased Technical Services	8,000	0	8,000	0	0	8,000
45140	11-000-230-530	Communications/Telephone	70,000	3,400	73,400	30,633	7,392	35,374
45160	11-000-230-585	BOE Other Purchased Services	11,000	(1,697)	9,303	0	2,709	6,594
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	23,000	4,771	27,771	20,061	5,926	1,784
45200	11-000-230-610	General Supplies	13,000	(2,126)	10,874	1,736	272	8,865
45240	11-000-230-820	Judgments against the School District	35,000	(35,000)	0	0	0	0
45260	11-000-230-890	Miscellaneous Expenditures	20,000	0	20,000	10,004	420	9,576
45280	11-000-230-895	BOE Membership Dues and Fees	15,000	0	15,000	5,507	0	9,493
46000	11-000-240-103	Salaries of Principals/Assistant Princip	88,588	0	88,588	69,868	18,720	0
46080	11-000-240-3__	Purchased Professional and Technical Ser	7,892	0	7,892	199	0	7,693

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
46100	11-000-240-[4-5] Other Purchased Services (400-500 series	2,720	0	2,720	0	0	2,720
46120	11-000-240-6__ Supplies and Materials	3,000	0	3,000	694	0	2,306
46140	11-000-240-8__ Other Objects	2,300	0	2,300	2,022	0	278
47000	11-000-251-1__ Salaries	163,915	(18,674)	145,241	111,165	34,076	0
47020	11-000-251-330 Purchased Professional Services	29,700	(21,371)	8,329	4,537	1,925	1,867
47040	11-000-251-340 Purchased Technical Services	0	30,708	30,708	17,515	0	13,193
47060	11-000-251-592 Misc. Purch. Services (400-500 Series, O	5,692	0	5,692	1,307	2,015	2,370
47100	11-000-251-6__ Supplies and Materials	7,247	58	7,305	2,303	1,399	3,603
47180	11-000-251-890 Other Objects	5,000	0	5,000	4,528	0	472
47540	11-000-252-340 Purchased Technical Services	0	44,337	44,337	16,081	14,919	13,337
48520	11-000-261-420 Cleaning, Repair, and Maintenance Servic	105,000	28,980	133,980	105,048	23,967	4,966
48530	11-000-261-421 Lead Testing of Drinking Water	2,500	0	2,500	2,007	0	493
49000	11-000-262-1__ Salaries	143,945	0	143,945	116,619	27,326	0
49040	11-000-262-3__ Purchased Professional and Technical Ser	0	7,872	7,872	7,122	750	0
49060	11-000-262-420 Cleaning, Repair, and Maintenance Svc.	258,248	(87,686)	170,562	154,666	15,165	731
49120	11-000-262-490 Other Purchased Property Services	0	27,600	27,600	12,493	15,071	36
49140	11-000-262-520 Insurance	12,000	32,206	44,206	43,356	0	850
49160	11-000-262-590 Miscellaneous Purchased Services	0	404	404	404	0	0
49180	11-000-262-610 General Supplies	100,000	(15,339)	84,661	41,873	10,874	31,915
49200	11-000-262-621 Energy (Natural Gas)	180,000	0	180,000	128,947	25,871	25,181
49280	11-000-262-8__ Other Objects	1,000	0	1,000	850	0	150
50040	11-000-263-420 Cleaning, Repair, and Maintenance Svc.	71,000	(1,019)	69,981	27,009	19,836	23,137
50060	11-000-263-610 General Supplies	0	1,019	1,019	210	809	0
51000	11-000-266-1__ Salaries	51,800	0	51,800	40,727	11,073	0
51020	11-000-266-3__ Purchased Professional and Technical Ser	0	1,000	1,000	955	0	45
51060	11-000-266-610 General Supplies	955	0	955	0	0	955
52100	11-000-270-350 Management Fee – ESC & CTSA Trans. Prog	75,000	0	75,000	30,505	11,495	33,000
52200	11-000-270-503 Contract Serv.–Aid in Lieu Pymts–Non-Pub	24,000	0	24,000	4,708	0	19,292
52220	11-000-270-504 Contract Serv.–Aid in Lieu Pymts–Charter	24,000	0	24,000	0	0	24,000
52240	11-000-270-505 Contract Serv.–Aid in Lieu Pymts–Choice S	24,000	0	24,000	0	0	24,000
52260	11-000-270-511 Contract Services (Bet. Home & Sch) -Ven	190,000	(8,610)	181,390	12,476	0	168,914
52280	11-000-270-512 Contr Serv (Oth. Than Bet Home & Sch) -	20,000	0	20,000	3,270	1,125	15,605
52320	11-000-270-514 Contract Serv. (Sp Ed Stds) - Vendors	15,000	0	15,000	905	909	13,187
52360	11-000-270-517 Contract Serv. (Reg. Students) – ESCs &	330,514	(59,362)	271,152	124,001	75,919	71,232
52380	11-000-270-518 Contract Serv. (Spl. Ed. Students) – ESC	558,666	17,104	575,770	384,308	105,692	85,770
71020	11-000-291-220 Social Security Contributions	125,000	(8,503)	116,497	68,232	2,992	45,273
71060	11-000-291-241 Other Retirement Contributions - PERS	90,000	0	90,000	82,380	0	7,620
71140	11-000-291-250 Unemployment Compensation	20,000	0	20,000	2,480	17,520	0
71160	11-000-291-260 Workmen's Compensation	106,400	0	106,400	58,353	0	48,047
71180	11-000-291-270 Health Benefits	1,030,107	236,625	1,266,732	1,176,887	27,332	62,513
71200	11-000-291-280 Tuition Reimbursement	21,600	24,284	45,884	43,254	0	2,630

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 10 General Fund

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71220	11-000-291-290	Other Employee Benefits		5,000	(2,621)	2,379	400	200	1,779
71227	11-000-291-299	Unused Sick Pay to Term/Retired Staff		20,000	(13,160)	6,840	0	0	6,840
75500	12-000-100-73_	Undistributed Expenditures - Instruction		0	46,658	46,658	46,658	0	0
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi		34,985	0	34,985	0	34,985	0
84000	10-000-100-56_	Transfer of Funds to Charter Schools		77,124	28,143	105,267	44,847	35,083	25,337
Total				14,368,702	171,962	14,540,664	9,326,990	2,686,804	2,526,870

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 20 Special Revenue Fund

Assets and Resources

Assets:

101	Cash in bank		\$96,172.72
102-106	Cash Equivalents		\$92,614.18
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$262,986.98	
141	Intergovernmental - State	\$110,226.22	
142	Intergovernmental - Federal	\$150,330.00	
143	Intergovernmental - Other	\$955.58	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$524,498.78
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$1,860,902.00	
302	Less Revenues	(\$816,226.00)	\$1,044,676.00

Total assets and resources **\$1,757,961.68**

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 20 Special Revenue Fund

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$2,414.50
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$556,338.68
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$71,267.81
Total liabilities		\$630,020.99

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 20 Special Revenue Fund

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$433,297.95
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$1,845,902.00	
602	Less: Expenditures	(\$732,961.31)	
	Less: Encumbrances	(\$433,297.95)	(\$1,166,259.26)
	Total appropriated		\$1,112,940.69
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$15,000.00
	Total fund balance		\$1,127,940.69
	Total liabilities and fund equity		<u>\$1,757,961.68</u>

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 20 Special Revenue Fund

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,845,902.00	\$1,166,259.26	\$679,642.74
Revenues	(\$1,860,902.00)	(\$816,226.00)	(\$1,044,676.00)
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>(\$15,000.00)</u>	<u>\$350,033.26</u>	<u>(\$365,033.26)</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 20 Special Revenue Fund

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	15,000	17,240	32,240	2,000	Under	30,240
00770	Total Revenues from State Sources	981,039	0	981,039	493,287	Under	487,752
00830	Total Revenues from Federal Sources	247,277	490,696	737,973	320,939	Under	417,034
0083A	Other	94,650	0	94,650	0	Under	94,650
Total		1,337,966	507,936	1,845,902	816,226		1,029,676
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	6,840	6,840	0	0	6,840
84200	Student Activity Fund	15,000	10,400	25,400	(3,051)	0	28,451
85120	Total Instruction	417,745	0	417,745	290,590	102,317	24,837
86380	Total Support Services	620,883	0	620,883	145,361	187,167	288,354
87040	Total Facilities Acquisition and Constr	37,061	0	37,061	0	0	37,061
88740	Total Federal Projects	247,277	490,696	737,973	300,061	143,813	294,099
Total		1,337,966	507,936	1,845,902	732,961	433,298	679,643

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 20 Special Revenue Fund

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00737	20-1760	Student Activity Fund Revenue		15,000	10,400	25,400	0	Under	25,400
00740	20-1____	Other Revenue from Local Sources		0	6,840	6,840	2,000	Under	4,840
00755	20-3218	Preschool Education Aid – Prior Year Car		487,752	0	487,752	0	Under	487,752
00760	20-3218	Preschool Education Aid		493,287	0	493,287	493,287		0
00775	20-441[1-6]	Title I		145,662	412,279	557,941	298,939	Under	259,002
00780	20-445[1-5]	Title II		17,173	40,412	57,585	21,100	Under	36,485
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)		84,442	38,005	122,447	900	Under	121,547
00836	20-5200	Transfers from Operating Budget – Presch		94,650	0	94,650	0	Under	94,650
Total				1,337,966	507,936	1,845,902	816,226		1,029,676
Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-____-____-____	Local Projects		0	6,840	6,840	0	0	6,840
84200	20-475-____-____	Student Activity Fund		15,000	10,400	25,400	(3,051)	0	28,451
85000	20-218-100-101	Salaries of Teachers		221,658	0	221,658	169,027	48,315	4,316
85020	20-218-100-106	Other Salaries for Instruction		101,087	0	101,087	81,994	49,319	(30,226)
85080	20-218-100-6__	General Supplies		95,000	0	95,000	39,569	4,683	50,747
86000	20-218-200-102	Salaries of Supervisors of Instruction		9,221	0	9,221	7,690	1,541	(10)
86040	20-218-200-104	Salaries of Other Professional Staff		6,987	0	6,987	1,266	13,698	(7,977)
86080	20-218-200-110	Other Salaries		10,639	0	10,639	0	0	10,639
86140	20-218-200-200	Personnel Services – Employee Benefits		259,268	0	259,268	93,751	154,473	11,045
86200	20-218-200-329	Purchased Professional – Educational Ser		97,554	0	97,554	37,363	14,826	45,365
86240	20-218-200-420	Cleaning, Repair & Maintenance Services		27,447	0	27,447	0	0	27,447
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)		10,000	0	10,000	3,230	0	6,770
86330	20-218-200-590	Miscellaneous Purchased Services		19,767	0	19,767	2,061	2,630	15,076
86340	20-218-200-6__	Supplies and Materials		180,000	0	180,000	0	0	180,000
87000	20-218-400-731	Instructional Equipment		22,061	0	22,061	0	0	22,061
87020	20-218-400-732	Noninstructional Equipment		15,000	0	15,000	0	0	15,000
88500	20-____-____-____	Title I		145,662	412,279	557,941	261,599	109,946	186,396
88520	20-____-____-____	Title II		17,173	40,412	57,585	32,168	398	25,019
88620	20-____-____-____	I.D.E.A. Part B (Handicapped)		84,442	38,005	122,447	6,294	33,469	82,684
Total				1,337,966	507,936	1,845,902	732,961	433,298	679,643

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premiums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$0.00	
302	Less Revenues	\$0.00	\$0.00

Total assets and resources			<u>\$0.00</u>
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Starting date 7/1/2025 Ending date 4/30/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$0.00

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	Total appropriated		\$0.00
	Unappropriated:		
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		\$0.00

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$0.57
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premiums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$249,500.00	
302	Less Revenues	(\$249,500.00)	\$0.00

Total assets and resources \$0.57

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.57
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.57

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$0.00

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$249,500.00	
602	Less: Expenditures (\$249,500.00)		
	Less: Encumbrances \$0.00	(\$249,500.00)	\$0.00
	Total appropriated		\$0.00
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		<u>\$0.57</u>

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$249,500.00	\$249,500.00	\$0.00
Revenues	(\$249,500.00)	(\$249,500.00)	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	249,500	0	249,500	249,500		0
	Total	249,500	0	249,500	249,500		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	249,500	0	249,500	249,500	0	0
	Total	249,500	0	249,500	249,500	0	0

Starting date 7/1/2025 Ending date 4/30/2026 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	249,500	0	249,500	249,500		0
		Total	249,500	0	249,500	249,500		0
Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	24,500	0	24,500	24,500	0	0
89620	40-701-510-910	Redemption of Principal	225,000	0	225,000	225,000	0	0
		Total	249,500	0	249,500	249,500	0	0

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION**

294

PAYMENT OF BILLS

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

General Fund / Cafe	\$688,192.02
Student Activities	\$ 5,360.18

Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

Start date 6/12/2026

End date 7/9/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
026277	10/10/25	10/31/25	GCSS	GLO.CO.SPEC.SVCS.SCHOOL DIST.	0.00
026419	12/12/25	12/31/25	P062	HERITAGE SERVICE SOLUTIONS, LLC / DBA HAWK	0.00
026474	01/09/26	01/31/26	S109	IMAGINE LEARNING, LLC	0.00
026478	01/09/26	06/22/26	Void U954	Maytav Bus Co. / DBA Maytav	(499.00)
026570	02/13/26	02/28/26	NVA	NATIONAL VISION ADMINISTRATORS, LLC	0.00
026649	03/13/26	03/31/26	B059	HORIZON BCBSNJ	0.00
026796	05/08/26	05/31/26	NVA	NATIONAL VISION ADMINISTRATORS, LLC	0.00
026827	06/12/26		A059	ALYSSA MILLER	180.50
026828	06/12/26		V316	AMAZING TRANSFORMATIONS, LLC	28,132.25
026829	06/12/26		Z849	AMAZON CAPITAL SERVICES, INC.	6,233.50
026830	06/12/26		A057	AMERIHEALTH INS. CO. OF NJ	124,472.97
026831	06/12/26		A079	APPLE STORE FOR EDUCATION, INC	549.00
026832	06/12/26		B019	BAYADA HOME HEALTH CARE	300.00
026833	06/12/26		B048	BKC INDUSTRIES, INC.	785.00
026834	06/12/26		CASA	CASA PAYROLL SERVICES, LLC	1,335.55
026835	06/12/26		C034	CASA REPORTING SERVICES	144.00
026836	06/12/26		CCCC	CC CURRICULUM CONSORTIUM	200.00
026837	06/12/26		C062	CC EDUCATIONAL SERVICES COMM.	82,848.88
026838	06/12/26		CDW	CDW GOVERNMENT, INC.	10,137.10
026839	06/12/26		C099	CINTAS CORPORATION #061	5,092.88
026840	06/12/26		CM3	CM3 BUILDING SOLUTIONS, INC.	17,780.42
026841	06/12/26		C125	COMCAST BUSINESS	3,492.96
026842	06/12/26		K266	ELLEN M. TROMBETTA / DBA IVY LEAGUE TUTORI	2,393.25
026843	06/12/26		E035	ELMER SCHULTZ SERVICES, INC.	2,245.98
026844	06/12/26		P672	ERIC MILOU	16,000.00

Start date 6/12/2026 End date 7/9/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
026845	06/12/26		F027	FLEXFACTS	50.00
026846	06/12/26		C157	GANNETT MEDIA CORP / DBA New Jersey LocaliQ	207.22
026847	06/12/26		B267	GZM ENTERPRISES, LLC / DBA VOORHEES VACUL	60.00
026848	06/12/26		H002	HADDON LOCKSMITH, LLC	60.00
026849	06/12/26		C352	HEALTHCARE CONSULTANTS, INC / DBA NEWBOR	50,287.50
026850	06/12/26		P062	HERITAGE SERVICE SOLUTIONS, LLC / DBA HAWK	13,757.49
026851	06/12/26		H056	HOLCOMB TRANSPORTATION, LLC	750.00
026852	06/12/26		HOME	HOME DEPOT/GECF	83.59
026853	06/12/26		JJM	JJM PLUMBING COMPANY	1,220.52
026854	06/12/26		J035	JONES SCHOOL SUPPLY COMPANY,	1,313.95
026855	06/12/26		U711	LEGO BRAND RETAIL, INC.	359.95
026856	06/12/26		NVA	NATIONAL VISION ADMINISTRATORS, LLC	344.79
026857	06/12/26		NBN	NEW BEHAVIORAL NETWORK	47,400.85
026858	06/12/26		N056	NEW JERSEY AMERICAN WATER CO.	64.97
026859	06/12/26		NJ01	NEW JERSEY COALITION FOR INCLUSIVE EDUCAT	170.00
026860	06/12/26		N050	NJASA	2,397.00
026861	06/12/26		N083	NUTRI-SERVE FOOD MGMT., INC.	103,812.66
026862	06/12/26		M462	OSS/KROY PRODUCT CENTER	1,415.96
026863	06/12/26		P035	PEARSON CLINICAL ASSESSMENT	2,104.10
026864	06/12/26		N158	PIANO DUDES	500.00
026865	06/12/26		B005	PIROLLO PRINTING CO., INC	131.86
026866	06/12/26		P120	PITNEY BOWES PURCHASE POWER	302.79
026867	06/12/26		P068	PITNEY BOWES, INC.	2,046.81
026868	06/12/26		S221	Pritchard Industries LLC	9,389.27
026869	06/12/26		PMS	PROFESSIONAL MEDICAL STAFFING	854.00

Start date 6/12/2026 End date 7/9/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
026870	06/12/26		PSEG	PSE&G	9,633.94
026872	06/12/26		BFI	REPUBLIC SERVICES #628	1,475.53
026873	06/12/26		A027	ROLLINS, INC / DBA ORKIN, LLC	282.48
026874	06/12/26		R067	ROWAN UNIVERSITY SOM	3,028.76
026875	06/12/26		S116	S4T HOLDINGS CORP / DBA ESS NORTH LLC (disr	9,426.66
026876	06/12/26		S073	SOMERSET STORES, LLC	471.74
026877	06/12/26		T150	STAPLES, INC	533.69
026878	06/12/26		S160	STEWART BUSINESS SYSTEMS, LLC	2,854.29
026879	06/12/26		X246	TLC LANDSCAPING CO,	3,726.00
026880	06/12/26		BELL	VERIZON	842.08
026881	06/12/26		A493	Virtua Non-Patient Cash / DBA Virtua West Jersey H	615.00
026882	06/12/26		XERO	XEROX CORPORATION / DBA XEROX FINANCIAL S	209.41
026883	06/12/26		XTEL	XTEL COMMUNICATIONS	108.79
026884	06/12/26		Y005	YUMMIE PALACE	907.50
026885	06/12/26		N056	NEW JERSEY AMERICAN WATER CO.	544.38
026886	06/12/26		D066	DURAND INC	8,365.76
026891	06/15/26		J021	RONN H. JOHNSON (PETTY CASH)	336.70
026892	06/15/26		J022	RONN H. JOHNSON	363.51
026893	06/16/26		E907	Darryl C. Rhone, Esq of Nash-Perez, LLC	4,030.00
026894	06/22/26		U954	Maytav Bus Co. / DBA Maytav	499.00
026895	06/29/26		Z849	AMAZON CAPITAL SERVICES, INC.	364.77
026896	06/29/26		B048	BKC INDUSTRIES, INC.	150.00
026897	06/29/26		C058	CAMDEN COUNTY COLLEGE	4,000.00
026898	06/29/26		C062	CC EDUCATIONAL SERVICES COMM.	12,517.80
026899	06/29/26		CDW	CDW GOVERNMENT, INC.	16,920.56

Start date 6/12/2026 End date 7/9/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
026900	06/29/26		CM3	CM3 BUILDING SOLUTIONS, INC.	390.00
026901	06/29/26		F027	FLEXFACTS	50.00
026902	06/29/26		N577	HD SUPPLY FACILITIES MAINTENANCE, LTD / DBA	369.14
026903	06/29/26		H036	HERFF JONES, INC.	179.38
026904	06/29/26		L002	LAKESHORE LEARNING MATERIALS	1,737.00
026905	06/29/26		C036	NALCO WATER	1,571.75
026906	06/29/26		N158	PIANO DUDES	250.00
026907	06/29/26		S221	Pritchard Industries LLC	10,968.32
026908	06/29/26		PMS	PROFESSIONAL MEDICAL STAFFING	1,342.00
026909	06/29/26		A027	ROLLINS, INC / DBA ORKIN, LLC	94.16
026910	06/29/26		S116	S4T HOLDINGS CORP / DBA ESS NORTH LLC (disr	4,482.86
026912	06/29/26		P902	SYNERGETIC SOUNDS, INC.	6,772.50
026913	06/29/26		C819	THE DISCOVERY SOURCE, INC	915.72
026914	06/29/26		TFFJ	TIME FOR FUN & MORE, INC	501.00
026915	06/29/26		Y-BY	Y-BY INC. / DBA Y-BY PARTY RENTAL GOODS	152.50
026916	06/30/26		Z849	AMAZON CAPITAL SERVICES, INC.	1,072.04
026917	06/30/26		C126	COMCAST	2,207.13
026918	06/30/26		N071	NJ SCHOOLS INSURANCE GROUP	4.62
026919	06/30/26		BFI	REPUBLIC SERVICES #628	1,431.95
026920	06/30/26		A027	ROLLINS, INC / DBA ORKIN, LLC	2,993.42
026921	06/30/26		S084	SJ GAS COMPANY	2,159.88
026922	06/30/26		Y011	WIND RIVER ENVIRONMENTAL, LLC	445.00
026923	06/30/26	06/30/26	Void HOME	HOME DEPOT/GECF	0.00
026924	06/30/26		A057	AMERIHEALTH INS. CO. OF NJ	189,238.64
026925	06/30/26		HOME	HOME DEPOT/GECF	894.16

Start date 5/2/2026 End date 6/11/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
026777	05/08/26	05/31/26	A059	ALYSSA MILLER	2,629.50
026778	05/08/26	05/31/26	V316	AMAZING TRANSFORMATIONS, LLC	27,343.00
026779	05/08/26	05/31/26	Z849	AMAZON CAPITAL SERVICES, INC.	2,866.08
026780	05/08/26	05/31/26	A057	AMERIHEALTH INS. CO. OF NJ	206,932.82
026781	05/08/26	05/31/26	C034	CASA REPORTING SERVICES	144.00
026782	05/08/26	05/31/26	C062	CC EDUCATIONAL SERVICES COMM.	61,505.19
026783	05/08/26	05/31/26	CDW	CDW GOVERNMENT, INC.	348.25
026784	05/08/26	05/31/26	C126	COMCAST	923.43
026785	05/08/26	05/31/26	C125	COMCAST BUSINESS	6,635.08
026786	05/08/26	05/31/26	CSI	COMPUTER SOLUTIONS, INC	255.00
026787	05/08/26	05/31/26	E907	Darryl C. Rhone, Esq of Nash-Perez, LLC	6,246.50
026788	05/08/26	05/31/26	K266	ELLEN M. TROMBETTA / DBA IVY LEAGUE TUTORI	668.25
026789	05/08/26	05/31/26	EDI	ENVIRONMENTAL DESIGN, INC.	2,007.00
026790	05/08/26	05/31/26	F027	FLEXFACTS	50.00
026791	05/08/26	05/31/26	C157	GANNETT MEDIA CORP / DBA New Jersey LocaliQ	195.71
026792	05/08/26	05/31/26	N577	HD SUPPLY FACILITIES MAINTENANCE, LTD / DBA	971.74
026793	05/08/26	05/31/26	C352	HEALTHCARE CONSULTANTS, INC / DBA NEWBOR	6,711.25
026794	05/08/26	05/31/26	JJM	JJM PLUMBING COMPANY	1,108.27
026795	05/08/26	05/31/26	M031	MATRIX MAINTENANCE SUPPLY	367.98
026796	05/08/26	05/31/26	NVA	NATIONAL VISION ADMINISTRATORS, LLC	584.69
026797	05/08/26	05/31/26	NBN	NEW BEHAVIORAL NETWORK	35,003.45
026798	05/08/26	05/31/26	N056	NEW JERSEY AMERICAN WATER CO.	533.62
026799	05/08/26	05/31/26	N051	NJ ASSOC OF SCHOOL BUSINESS OFFICIALS	1,060.00
026800	05/08/26	05/31/26	N158	PIANO DUDES	250.00
026801	05/08/26	05/31/26	P073	PIXEL ELECTRONICS REPAIR	5,880.00

Start date 5/2/2026 End date 6/11/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
026802	05/08/26	05/31/26	S221	Pritchard Industries LLC	2,867.50
026803	05/08/26	05/31/26	PMS	PROFESSIONAL MEDICAL STAFFING	793.00
026804	05/08/26	05/31/26	PSEG	PSE&G	9,955.37
026805	05/08/26	05/31/26	R017	RECENT COMMUNICATIONS, INC.	983.66
026806	05/08/26	05/31/26	BFI	REPUBLIC SERVICES #628	1,826.99
026807	05/08/26	05/31/26	G273	RFP SOLUTIONS INC.	7,796.36
026808	05/08/26	05/31/26	R048	RIVERSIDE ASSESSMENT, LLC / DBA RIVERSIDE IN	675.54
026809	05/08/26	05/31/26	A027	ROLLINS, INC / DBA ORKIN, LLC	94.16
026810	05/08/26	05/31/26	S116	S4T HOLDINGS CORP / DBA ESS NORTH LLC (disr	3,741.87
026811	05/08/26	05/31/26	S084	SJ GAS COMPANY	1,819.15
026812	05/08/26	05/31/26	V261	SPEECH LANGUAGE ASSOCIATES, LLC / DBA ELE'	2,727.95
026813	05/08/26	05/31/26	S160	STEWART BUSINESS SYSTEMS, LLC	1,667.66
026814	05/08/26	05/31/26	T009	TD WEALTH	950.00
026815	05/08/26		X246	TLC LANDSCAPING CO,	11,178.00
026816	05/08/26	05/31/26	BELL	VERIZON	842.08
026817	05/08/26	05/31/26	D066	DURAND INC	22,523.20
026818	05/08/26	05/31/26	H046	HADDON HEIGHTS BD. OF ED.	8,255.20
026819	05/08/26	05/31/26	YAL1	Y.A.L.E. SCHOOL NORTH II, INC	102,068.10
026820	05/08/26	05/31/26	YAL	Y.A.L.E. SCHOOL WEST, INC.	73,494.89
026821	05/08/26	05/31/26	YALE	YALE SCHOOL SOUTHEAST, INC.	57,154.53
026822	05/12/26	05/31/26	K266	ELLEN M. TROMBETTA / DBA IVY LEAGUE TUTORI	1,161.00
026823	06/03/26		P663	ROYAL MOVES CO LLC	1,482.38
026824	06/08/26		M306	PLEASE TOUCH MUSEUM	1,481.00
026825	06/08/26	06/10/26	Void P663	ROYAL MOVES CO LLC (OVER PAYMENT)	0.00
026826	06/10/26		P663	ROYAL MOVES CO LLC	1,431.62

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
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Fund Totals

11	GENERAL CURRENT EXPENSE	\$673,676.29
20	Special Revenue Fund	\$14,515.73
	Total for all checks within selected fund range	\$688,192.02
50 Checks	1 Voids Total for all checks listed (Inc. Prior YR)	\$688,192.02

Prepared and submitted by: Jennifer Johnson

Board Secretary

6/11/26

Date

Start date 5/8/2026 End date 6/10/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
070108	05/08/26		C112	CAPE MAY CO. PARK COMMISSION	80.00
070109	05/08/26		S073	SOMERSET STORES, LLC	2,525.23
070110	05/22/26		T069	DORNEY PARK / DBA SIX FLAGS ENTERTAINMENT	1,678.95
070111	05/22/26		F039	THE FRANKLIN INSTITUTE	1,076.00

Fund Totals

95 STUDENT ACTIVITY FUNDS

\$5,360.18

Total for all checks within selected fund range

\$5,360.18

4 Checks

0 Voids

Total for all checks listed (Inc. Prior YR)

\$5,360.18

Prepared and submitted by:

Board Secretary

Date

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#295**

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE THE FACILITY USE APPLICATION FROM NANA CAUTHORNE FOR THE PURPOSE OF A DRILL/DANCE TEAM

WHEREAS, the Nana Cauthorne has requested the usage of the Lawnside Public School gymnasium for the purpose of drill/dance team practice every Tuesday and Thursday from September 21, 2026 through December 18, 2026 between the hours of 6:30 pm and 8:30pm; and **THEREFORE, BE IT RESOLVED**, that the Lawnside Board of Education has authorized Nana Cauthorne permission to utilize the gymnasium every Tuesday and Thursday starting September 14, 2026 through December 18, 2026 between the hours of 6:30 pm and 9:30pm with the proof of insurance.

Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge;Catlett;Cauthorne;Harper;Kittles;Still;6 Yes
Austin;Hurley;Forrest;3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
296**

TAX LEVY SCHEDULE

BE IT RESOLVED, that the amount of district taxes needed to meet the obligations of this Board of Education of the 2026-2027 school year is \$5,298,135 and the Borough Council of the Borough of Lawnside is hereby requested to place in the hands of the Treasurer of School Monies that amount in installments payable on the dates listed in accordance with the statutes relating thereto.

Amount due, July 15, 2026	\$ 441,511.25
Amount due, August 15, 2026	\$ 441,511.25
Amount due, September 15, 2026	\$ 441,511.25
Amount due, October 15, 2026	\$ 441,511.25
Amount due, November 15, 2026	\$ 441,511.25
Amount due, December 15, 2026	\$ 441,511.25
Amount due, January 15, 2027	\$ 441,511.25
Amount due, February 15, 2027	\$ 441,511.25
Amount due, March 15, 2027	\$ 441,511.25
Amount due, April 15, 2027	\$ 441,511.25
Amount due, May 15, 2027	\$ 441,511.25
Amount due, June 15, 2027	\$ <u>441,511.25</u>
 Amount of district taxes approved	 \$5,298,135.00

Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
297**

TUITION RATES

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE
FY 2026-27 CERTIFIED TUITION RATES BASED ON CERTIFIED TUITION RATES FOR
SY 2024-25 AS DETERMINED BY THE ANNUAL COMPREHENSIVE FINANCIAL
REPORT CERTIFIED BY THE NJ DEPARTMENT OF EDUCATION

GRADE LEVEL OR PROGRAM	EDUCATION AGENCIES
PRESCHOOL/ K	\$22,341
GRADES 1-5	\$19,774
GRADES 6-8	\$18,439

Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#298**

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE
ANNUAL TEMPORARY FACILITIES FOR THE SCHOOL YEAR 2026-2027**

WHEREAS, the Lawnside School District has evaluated the need for additional temporary facilities to accommodate the educational and operational needs for the school year 2026-2027; and

WHEREAS, the administration has identified suitable temporary facilities to ensure uninterrupted educational services during the said school year; and

WHEREAS, the Board has reviewed and considered all proposed temporary facilities to ensure they meet the necessary safety and educational standards;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the use of temporary facilities as outlined for the school year 2026-2027 to accommodate the district's needs.

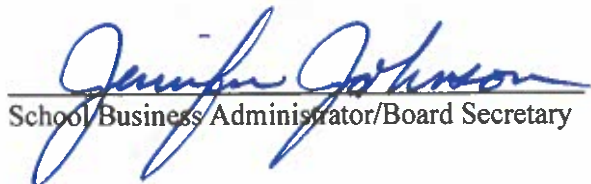
Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#299**

BANKING SERVICES

BE IT RESOLVED by the Board of Education of the Borough of Lawnside approves PNC Bank, Republic Bank, TD Bank and Truist Bank be approved for banking services for depositories. Truist Bank is hereby designated the current depository for school district funds. Truist Bank Accounts are as follows:

Unemployment Trust Account (2 Signatures required)	Payroll Agency Trust Account (2 Signatures required)	Lunchroom Account (2 Signatures required)	Net Payroll Account (2 Signatures required)
Board President	Board President	Board President	Board President
Vice President	Vice President	Vice President	Vice President
Board Secretary	Board Secretary	Board Secretary	Board Secretary
Assistant Board Secretary	Assistant Board Secretary	Assistant Board Secretary	Assistant Board Secretary
General Account (3 Signatures required)	Student Activity Account (2 Signatures required)	Capital Fund Account (3 Signatures required)	General Account II (3 Signatures required)
Board President	Superintendent	Board President	Board President
Vice President	Board Secretary	Vice President	Vice President
Board Secretary	Assistant Board Secretary	Board Secretary	Board Secretary
Assistant Board Secretary		Assistant Board Secretary	Assistant Board Secretary

Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge;Catlett;Cauthorne;Harper;Kittles;Still;6 Yes
Austin;Hurley;Forrest;3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#300**

**AUTHORIZATION OF LAWNSIDE BOARD OF EDUCATION TO AWARD A
CONTRACT WITH FORD - SCOTT FOR AUDITING SERVICES FOR THE 25-26
SCHOOL YEAR IN THE AMOUNT OF \$42,000**

WHEREAS, The Lawnside School District is awarding services to conduct the annual school audit for the year ending June 30, 2026;

Name of the Vendor	Type of Service(s)	Price
Ford-Scott	Auditing Services for the school year 25-26	\$42,000.00

NOW, THEREFORE BE IT RESOLVED, that a contract be extended to Ford-Scott for auditing services for the school year ending June 30, 2026 not to exceed \$42,000.00.

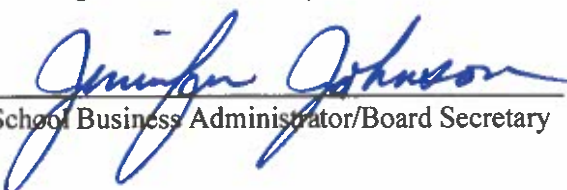
Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge;Catlett;Cauthorne;Harper;Kittles;Still;6 Yes
Austin;Hurley;Forrest;3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#301**

**RESOLUTION APPOINTING DARRYL C. RHONE, ESQ. OF NASH-PEREZ, LLC AS
BOARD SOLICITOR FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, the Lawnside Board of Education requires legal counsel to provide advice and representation regarding matters affecting the District; and

WHEREAS, Darryl C. Rhone, Esq. of Nash-Perez, LLC has served the Lawnside Board of Education and possesses the qualifications, experience, and expertise necessary to provide legal services to the District; and

WHEREAS, the Board has determined that it is in the best interest of the District to renew the appointment of Darryl C. Rhone, Esq. of Nash-Perez, LLC as Board Solicitor for the 2026-2027 school year; and

WHEREAS, the proposed Professional Services Agreement provides for legal services at a rate of \$165.00 per attorney hour for the period of July 1, 2026 through June 30, 2027;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby appoints Darryl C. Rhone, Esq. of Nash-Perez, LLC as Board Solicitor for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED, that compensation for legal services shall be paid at the rate of **\$165.00 per attorney hour**, plus approved reimbursable expenses, in accordance with the terms of the Professional Services Agreement.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute the Professional Services Agreement and any related documents necessary to effectuate this appointment.

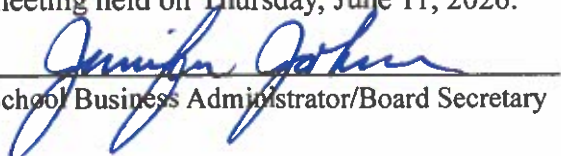
Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Kittles; Still; 4 Yes
Harper; 1 No
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#302**

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A
COMPUTER REPAIR SERVICES AGREEMENT WITH PIXEL ELECTRONIC REPAIRS LLC
FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, the Lawnside Board of Education recognizes the importance of maintaining technology equipment in proper working order to support instruction, administration, and district operations; and

WHEREAS, Pixel Electronic Repairs LLC has successfully provided computer repair and technical support services to the District and possesses the expertise necessary to repair and maintain the District's technology equipment; and

WHEREAS, Pixel Electronic Repairs LLC has submitted a Computer Repair Services Agreement for the period of July 1, 2026 through June 30, 2027 to provide repair services for Chromebooks, laptops, desktop computers, and related technology equipment; and

WHEREAS, the agreement includes pickup and delivery services, diagnostic services, hardware repairs, component-level repairs, and a ninety (90) day warranty on repairs and replacement parts supplied by the contractor; and

WHEREAS, the annual contract amount of \$80,000.00 represents a renewal of services with no increase from the prior contract year;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the Computer Repair Services Agreement with Pixel Electronic Repairs LLC for the period of July 1, 2026 through June 30, 2027 in an amount not to exceed \$80,000.00.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary agreements and documents related to these services.

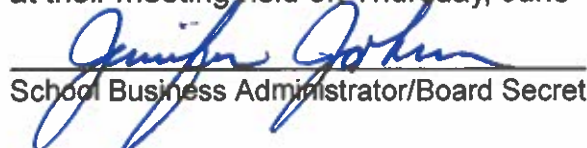
Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#303**

**RESOLUTION TO RENEW THE CONTRACT WITH TLC LANDSCAPING SERVICES
FOR GROUNDSKEEPING AND SNOW REMOVAL SERVICES FOR THE 2026–2027
SCHOOL YEAR**

WHEREAS, the Lawnside Board of Education recognizes the importance of maintaining the grounds of the district in a safe, attractive, and functional condition throughout the year; and

WHEREAS, TLC Landscaping Services has satisfactorily provided groundskeeping and snow removal services to the Lawnside School District pursuant to its current annual contract; and

WHEREAS, the Board has determined that it is in the best interest of the District to renew its agreement with TLC Landscaping Services for the continued provision of such services for the 2026–2027 school year; and

WHEREAS, the proposed annual contract amount of **\$29,808.00** for groundskeeping services represents a **no-cost increase renewal** from the prior year's contract; and

WHEREAS, snow removal services shall continue to be provided in accordance with the rates and sliding scale schedule established in the current contract, with no changes to the existing pricing structure;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the renewal of the contract with **TLC Landscaping Services** for groundskeeping services for the period of **July 1, 2026 through June 30, 2027**, in the amount of **\$29,808.00**.

BE IT FURTHER RESOLVED, that snow removal services shall continue to be provided and billed in accordance with the sliding scale rates and terms contained within the current contract, with no increase to the established rates.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary documents to effectuate this agreement.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

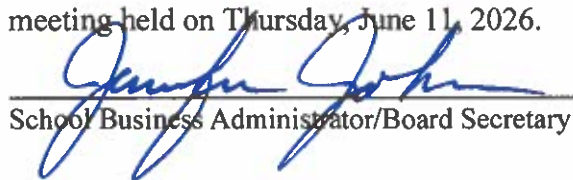
ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#304**

**RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO PAY BILLS
BETWEEN BOARD MEETINGS FOR SCHOOL YEAR 2026-2027**

WHEREAS, the Lawnside Board of Education recognizes the need to ensure timely payment of financial obligations in order to maintain smooth operations, avoid penalties, and ensure the uninterrupted delivery of educational services; and

WHEREAS, there may be occasions when bills and financial obligations become due and payable between regularly scheduled Board meetings; and

WHEREAS, it is prudent and in the best interest of the District to authorize the Business Administrator to review, approve, and pay such bills as necessary between Board meetings to maintain fiscal responsibility and operational efficiency;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education authorizes the Business Administrator to review, approve, and pay bills and obligations of the District as they become due between regular Board meetings, subject to review and ratification by the Board at its next public meeting.

BE IT FURTHER RESOLVED, that the Business Administrator shall present a listing of all bills paid pursuant to this authorization at the next regular Board meeting for formal Board review and ratification.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

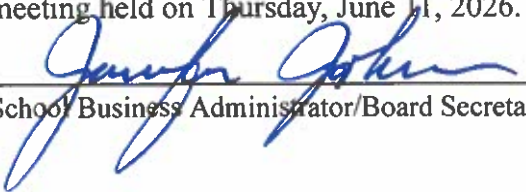
ROLL CALL

Arterbridge;Catlett;Cauthorne;Harper;Kittles;Still;6 Yes

Austin;Hurley;Forrest;3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#305**

TUITION RESERVE DEPOSIT

WHEREAS, NJAC 6A:23A-14.3 and 14.4 permit a Board of Education to establish and/or Deposit into certain reserve accounts at year end, and

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

WHEREAS, the Lawnside Board of Education wishes to deposit anticipated current year surplus into a Tuition Reserve account at year end, and

WHEREAS, the Lawnside Board of Education has approved **up to \$300,000** is available for such purpose of transfer;

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

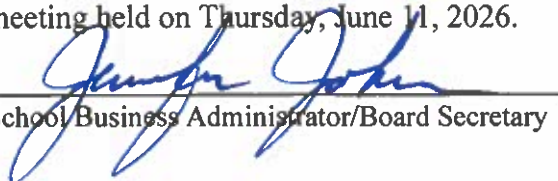
Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#306**

MAINTENANCE RESERVE DEPOSIT

In accordance with 6A:23A-14-2, Pursuant to N.J.S.A. 18A:7F-41 subsection (b), deposits may be made to the maintenance reserve account by board resolution at year end of any unanticipated revenue or unexpended line item appropriation or both. N.J.A.C. 6A:23A-14.3 subsection (b) defines year end for the purpose of depositing surplus into reserve accounts as an amount approved by the district board of education between June 1 and June 30. Deposits may still be done at budget time.

The Lawnside Board of Education wishes to deposit **up to \$50,000** into maintenance reserves to use for support required maintenance.

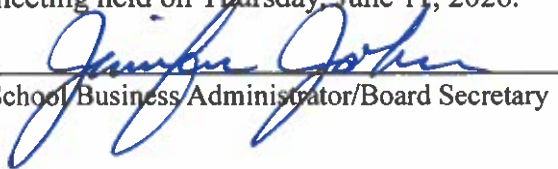
Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#307**

**RESOLUTION TO APPROVE THE AUTHORIZED VENDOR LIST FOR THE 2026-2027
SCHOOL YEAR**

WHEREAS, the Lawnside Board of Education is responsible for the procurement of goods and services necessary for the efficient operation of the school district; and

WHEREAS, the Business Administrator has compiled a list of vendors that may be utilized by the District during the 2026-2027 school year for the purchase of supplies, equipment, instructional materials, professional services, maintenance items, and other goods and services as permitted by law; and

WHEREAS, the approval of an authorized vendor list facilitates the efficient operation of the District's purchasing process while ensuring compliance with all applicable Board policies, State statutes, and purchasing regulations; and

WHEREAS, inclusion on the authorized vendor list does not guarantee the award of business nor relieve the District from compliance with applicable quotation, bid, contract, and purchasing requirements;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education hereby approves the attached **2026-2027 Authorized Vendor List (Exhibit A)** for use during the 2026-2027 school year.

BE IT FURTHER RESOLVED, that the Business Administrator/Purchasing Agent is authorized to utilize the approved vendors in accordance with Board policy, State purchasing regulations, and applicable procurement laws.

BE IT FURTHER RESOLVED, that additional vendors may be added to the approved vendor list during the school year as necessary to meet the operational needs of the District and in accordance with applicable purchasing requirements.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#307**

2026-2027 Authorized Vendor List Exhibit A

95 PERCENT HOLD CO., LP	GOLD MEDAL SPORTING GDS., INC.	PERKINS CENTER FOR THE ARTS
A & E PRETZELS, LLC	GOLDSTAR PRODUCTS INC.	PERMA-BOUND BOOKS
A SIYA BIRCH	GOOD APPLE-FEARON TEACHER AIDS	PERRY BROMWELL
A SMARTSIGN STORE	GOVERNMENT INFORMATION SERVICE	PERSIS ONEEKA WILLIAMS
A TO Z CHEMICAL SUPPLY	GOWER'S LANDSCAPING, INC.	PERSONNEL POLICY MAKERS
A-ACTION PLUMBING, INC.	GR. ATLANTIC & PACIFIC TEA CO.	PESI
AAA SOUTH JERSEY	GRACE PRODUCTS CORP.	PESI, INC.
AALIYAH WILEY	GRADE SPEED	PETER V. PIROZZI GEN CONT LLC
ACADEMY EXPRESS, LLC	GRAINGER	PETERSON SERVICE CO., INC.
ACADEMY PRESS	GRAND EDUCATIONAL CONSULTANTS	PHI DELTA KAPPA
ACE PLUMBING & ELECTRICAL	GREAT EVENTS	PHILADELPHIA 76ERS
ACTIVE ENVIRONMENTAL TECHNOLOGIES, INC	GREAT EVENTS PUBLISHING	PHILADELPHIA DOOR & LOCK CO.
ACTIVE INTERNET TECHNOLOGIES, LLC	GREAT IDEAS FOR TEACHING, INC.	PHILADELPHIA FLOOR STORE, INC.
ADBG LLC	GREAT LAKES HIGHER EDUCATION	PHILADELPHIA NEWSPAPERS, LLC
ADRIAN CUELLAR	GREAT SCHOOLS OF NEW JERSEY	PHILADELPHIA TRIBUNE
ADVANCED ASSESSMENT SYSTEMS, INC	GREAT SOURCE EDUCATION GROUP	PHILADELPHIA ZOO
ADVANCING OPPORTUNITIES	GREEN EDGE SYSTEMS, INC	PHILIP KELLY
AHLAURA JOHJNSON	GREENWOOD PUBLISHING GROUP, LLC	PHOENIX MOORE
AINSWORTH MEDIA INC	GREGG HOLMES	PIANO DUDES
AIRHANDLERS MECHANICAL SERV.	GRETCHEN RODRIGUES	PINE HILL BOARD OF EDUCATION
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ALL FOR KIDZ INC.	GUARANTEED ON SITE CERTIFIED RETARDANT A	PITNEY BOWES PURCHASE POWER
ALL-RISK	GUITAR CENTER STORES, INC.	PITNEY BOWES, INC.
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AMANDA FLEMING	H & H INTERIORS, INC.	PITTSGROVE PAPER CONSORTIUM
AMAZING TRANSFORMATIONS, LLC	H & H LANDSCAPE MANAGEMENT	PIXEL ELECTRONICS REPAIR
AMAZON CAPITAL SERVICES, INC.	H. DELORES PERKINS	PLANK ROAD PUBLISHING, INC
AMER. KIT. MACH. & REPAIR CO.	H. P. KOPPLEMAN, INC.	PLANNED PARENTHOOD OF SO. NJ
AMERICAN AED	HADDON HEIGHTS BD. OF ED.	PLATINUM CHEMICALS, INC
AMERICAN APPLIANCE	HADDON LOCKSMITH, LLC	PLAYSAFER
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AMERICAN KITCHEN	HADDONFIELD BOARD OF EDUCATION	PLEASANT COMPANY PUBLICATIONS
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AMPLIFY EDUCATION, INC	HAMPTON ACADEMY	POLSKY'S UNIFORMS & WORK WEAR
AMSTERDAM PRINTING & LITHO	HANNOLD, MARSHALL & BECKER	PONTIAC PAPER
ANDERSONS ALPHABETU	HARCOURT BRACE ED. MEASUREMENT	PORTATALK ELECTRONICS, INC.
ANDREW POMAGER	HARCOURT EDUCATIONAL	POSITIVE PROMOTIONS
ANISSA ISRAEL	HARCOURT SCHOOL PUBLISHERS	POSTMASTER
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ANTHONY BRADLEY	HARD ROCK ATLANTIC CITY	POWERSCHOOL HOLDINGS, LLC
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APPLIANCE RESCUE SERVICE	HARRY K. WONG PUBLICATIONS INC	PRESTWICK HOUSE/L&C BOOKSELLER
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AURELIO RODRIGUEZ	HEALTH INF. PUBLICATIONS, INC.	PRO. SUBSCRIP. SERVICES DIV.
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BOOKSAMILLION.COM	HOUGHTON MIFFLIN HARCOURT	QUEEN N. STEWART
BOOKSOURCE	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	QUEST CENTER FOR PROFESSIONAL
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BOWMAN & COMPANY LLP	HUNTINGTON LEARNING CENTER	QUEUE, INC.
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BUSINESS COALITION FOR ED. EX.	INDIA CRISS	RAND McNALLY & COMPANY
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CAMDEN COUNTY TREASURER	INTREPID SEA,AIR&SPACE MUSEUM	REPUBLIC SERVICES #628
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CAMILLA M. FARMER	IPEVO INC	RESPONSE TIME
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CHILDCRAFT EDUCATION CORP.	KAPLAN	SAFEMASTERS CO., INC.
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CONSTANCE L. STEWART	KEVIN DARBY	SCOTT CARTER
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COOPERATIVE DISCIPLINE	KIONA MOTON	SHEENA YERA
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COUNTY OF CAPE MAY	Kemar Robinson	SMARTPASS INC.
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CRITICAL THINKING BOOKS &	LAKESIDE CONF. CENTER & HOTEL	SOURCE ONE SYSTEM SOLUTIONS
CRITICAL THINKING BOOKS & SOFT	LANCE LEE	SOURCEWELL
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CROWN HOUSING PUBLISHING LTD	LANGUAGE CIRCLE ENTERPRISES, INC.	SOUTH JERSEY MUSEUM OF ART
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CRYSTAL JACKMON	LARGEMOOR FILM SERVICE, INC.	SOVEREIGN BANK
CSC SUPPLY, INC.	LARRY I. BELL	SPEECH LANGUAGE ASSOCIATES, LLC
CSN	LARSON LEARNING, INC.	SPEED STACKS, INC
CTB/MCGRAW-HILL	LAS INST.-ROWAN COLL.-CURR.IN.	SPIRIT WEAR EXPRESS
CTR FOR NEUROLOGIC/DEVELOP MT	LASHONDA FERGUSON	SPORTS OUTLET, INC.
CUISENAIRE	LAUNCH TRAMPOLINE PARK	SPRINGVILLE WOODWORKS
CULTURAL SOFTWARE DESIGN	LAUREL SPRINGS BD. OF ED.	STAGES PUBLISHING, INC
CUNNINGHAM PIANO COMPANY	LAUREN MALATESTA	STAPLES, INC
CURRENT HEALTH I	LAWNSIDE BOE PAYROLL ACCOUNT	STARLITE PRODUCTIONS INTERNATIONAL, INC
CURRICULUM ADVANTAGE, INC.	LAWNSIDE BOE PAYROLL AGENCY AC	STATE OF NEW JERSEY
CURRICULUM ASSOCIATES, INC.	LAWNSIDE HISTORICAL SOCIETY	STATE OF NEW JERSEY - DOL
CURRICULUM CONNECTIONS	LAWNSIDE PUBLIC SCHOOL PTA	STATE OF NEW JERSEY, TREASURER
CURRICULUM DEVELOPMENT COUNCIL	LAWNSIDE SCHOLARSHIP CLUB	STATE OF NJ - PENSION
CURRICULUM INNOVATIONS GROUP	LAWRENCE TWP PUBLIC SCHOOLS	STATE OF NJ - REVENUE
CURRICULUM LEADER	LBOE ACTIVITY ACCT	STECK-VAUGHN CO.
CUSTOM INK, LLC	LBOE LUNCHROOM ACCOUNT	STENHOUSE PUBLISHERS

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CYNTHIA ROJAS	LEARNING A-Z	STERLING HIGH SCHOOL
D & H DISTRIBUTING COMPANY	LEARNING CAN BE FUN	STERLING HIGH SCHOOL DISTRICT
D.D.S.SERVICES LLC	LEARNING LINKS	STEVE FULLER
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D2XCHANGE, LLC	LEARNING SERVICES	STEVEN FINEMAN
DAECO COMMUN. SYSTEMS, INC.	LEE PSYCHOLOGICAL SERVICES	STEVEN FOREST
DAJSHIA GIBSON	LEF	STEVEN M. PORTMAN, MD
DALAINÉ WILSON	LEGACY TREATMENT SERVICES-	STEVEN NICHOLS
DALLAS MIDWEST	LEGO BRAND RETAIL, INC.	STEVEN POLLARD
DANDY LION PUBLICATIONS	LEGO EDUCATION	STEVENS INSTITUTE OF TECH.
DANIEL McGETTIGAN	LENAPE VALLEY REG. HIGH SCHOOL	STEWART BUSINESS SYSTEMS, LLC
DANIEL R. PAULSON	LEST WE FORGET BLACK HOLOCAUST MUSEUM	STOCKTON UNIVERSITY
DANIELLE RILEY	LIBERTY PROMOTIONS, INC.	STORYBOOK LAND, INC.
DARLENE STILL	LIBERTY SCIENCE CENTER	STORYTELLING INSTITUTE
DARLENE WILSON	LIFETOUCH SHUTTERFLY, ACCTS RECEIVABLE	STOUT'S METAL PRODUCTS
DARRELL GREEN	LINCOLN MYSTICS LLC	STRATFORD BOARD OF EDUCATION
DARRYL C. RHONE, ESQ.	LINDENWOLD BOARD OF EDUCATION	SUBSCRIPTION SERVICES OF
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DATA RESEARCH, INC	LLOYD D. HENDERSON	SUCCESS BY DESIGN, INC.
DATA RESEARCH, INC.	LLOYD REESE	SUMMER INST. FOR THE GIFTED
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DAVID S. PLOTKIN	LUNCHTIME SOFTWARE, LLC	SUMMIT PROFESSIONAL EDUCATION
DAVIS PUBLICATIONS	LaCOYYA WEATHINGTON	SUN NEON SIGN & ELECTRIC CO.
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DEKBATTERY	MARK E. GORDON	SUPPLYWORKS
DEL MUSEUM OF NATURAL HISTORY	MARK L. SUNDBERG	SURE-BIOCHEM LABORATORIES, LLC
DELAWARE CITY BUS COMPANY, INC	MARLTON SP. & HEAR. CENTER	SURFCONTROL, INC.
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DELL MARKETING, LP	MARSHAREE WRIGHT	SUSAN FICCO
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DEMCO PAST PORTS	MARY WINCHESTER	SUSQUEHANNA BANK
DEMCO, INC.	MASCOMM SYSTEMS	SWEETWATER SOUND
DENNIS FELLONO	MASSACHUSETTS INSTITUTE OF	SWING EDUCATION, INC
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DISCOVERY EDUCATION	MERLE A. MONTANI, PRES.-NJUSEA	TD WEALTH
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DO NOT USE	METALCRAFT, INC.	TEACHER CREATED MATERIALS
DOLLAMUR CHEER AND GYM	METHOD LEARNING	TEACHER CREATED RESOURCES
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DON J. URIE ASSOCIATES, INC.	METROPOLITAN TEACHING AND	TEACHER WORKSHOP ASSOCIATES
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EDUCATIONAL VIDEO NETWORK, INC	McMULLEN ROOFING, INC.	THE PRINT SHOP AND MORE
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EDUCATORS PUBLISHING SERVICE.	NANA CAUTHORNE	THE RICHARD STOCKTON COLLEGE
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EDUSCAPE PARTNERS, LLC	NASCO	THE SCIENCE EDUCATION CENTER
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EIRC/GLOBAL CONNECTIONS	NATALEE FAULK	THE VISION BOARD, LLC
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EIRC/LRC PRESCHOOL	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT	THELMA OVERTON
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FICA 002	NJAPSA	U.S. NEWS & WORLD REPORT
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FIRST STUDENT, INC.	NJIDA	UNITED AFRICAN ED FOUNDATION
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FIRST WAY FUNDRAISING	NJSBA	UNITY COMMUNITY CENTER OF SJ
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FRANK SCHAFFER TEACHERS CENTER	OMNI CHEER	WEISBURG ASSOCIATES,LLC
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GAME TRUCK CHERRY HILL	PARIS LEBRUN	WINDOW REPAIR SYSTEMS INC.
GAMETIME - A PLAYCORE COMPANY	PARISH MAINTENANCE SUPPLY CORP	WINDSTREAM
GANDELMAN AGENCY	PARKER McCAY P.A.	WINDY CITY NOVELTIES, INC.
GANN LAW BOOKS	PARKER PUBLISHING	WINGERT JONES MUSIC, INC.
GANNETT MEDIA CORP	PARKS & BILLAK	WINSLOW TWP. BD. OF ED.
GARDEN ST PAVING & SEALCOATING	PARTNERS IN DISTANCE LEARNING	WJ GROSS, INC
GARDEN ST. DIST. LRN. CONSORT.	PARTNERS IN LEARNING, INC.	WOLF/BLOCK LLC
GARDEN STATE APPLIANCE REPAIR	PARTNERS IN PEDIATRICS	WONDER WORKSHOP, INC.
GARDEN STATE COMMUNICATIONS	PARTY PACK 4 U	WOODBURY CITY PS DISTRICT
GARDEN STATE DISCOVERY MUSEUM	PATRICIA A. MONTGOMERY	WOODCHUCK'S EQUIPMENT LLC

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#307**

GARDEN STATE FLOORING	PATRICIA A. NULL	WORD PERFECT ORDER CENTER
GARDEN STATE RENTAL CENTER	PATRICIA COBIA	WORK PLACE PRO
GARDEN STATE ROOFING &	PATRICIA RICKS	WORLD ALMANAC EDUCATION
GARFIELD PARK ACADEMY	PATRICIA SMITH	WORLD BOOK SCHOOL & LIBRARY
GATEWAY ACCTS. REC. 2009-10	PATRIOT ROOFING, INC.	WORLD BOOK, INC.
GATEWAY COMPANIES, INC.	PATTERSON MEDICAL SUPPLY, INC.	WORLDS FINEST CHOCOLATE, INC
GC SECURITY	PAUL SKOW	WORTHINGTON DIRECT, INC.
GE SERVICE PROTECTION PLUS	PAUL T. DAWSON	WRITE SOURCE
GE SUPPLY/UHR ELECTRIC	PAUL ZAMROWSKI ASSOCIATES, INC	XEROX CORPORATION
GEESE CHASERS, LLC.	PAUL'S CUST. AWARDS & TROPHIES	XO COMMUNICATIONS
GENERAL CHEMICAL & SUPPLY	PAULA DAVIS	XPRESSMYSELF.COM, LLC
GENERAL RECREATION, INC.	PAULA ROTTENBERG	XTEL COMMUNICATIONS
GENERATION GENIUS, INC	PAULETTE TAYLOR-YOUNG	Y-BY INC.
GENESIS COUNS. CENTER, INC.	PAXTON-PATTERSON	Y.A.L.E. SCHOOL NORTH II, INC
GENESIS PRE. PROG./UNION HOSP.	PB GLOBAL FINANCIAL SERV. LLC	Y.A.L.E. SCHOOL WEST, INC.
GENSERVE, INC.	PC COMPUTING	Y.A.L.E. SCHOOL WILLIAMSTOWN
GEORGE DUTTON	PC USER BOOK CLUB	YALE SCHOOL SOUTHEAST, INC.
GEORGE ELY ASSOCIATES, INC.	PC WORLD	YAREEM ALI
GEORGE F. CRAM CO., INC.	PC-DOCTOR, INC.	YCS-FORT LEE EDUCATION CENTER
GEORGE HARRUM	PCGC PRO. SERVICES GROUP, INC.	YCS-GEORGE WASHINGTON SCHOOL
GEYER INSTRUCTIONAL AIDS	PCI EDUCATIONAL PUBLISHING	YMCA CAMP OCKANICKON
GIBBSBORO BOARD OF EDUCATION	PDK FOUNDATION	YMCA OF BURLINGTON AND CAMDEN
GILBERT STILL	PEACE EDUCATION FDN, INC.	YOLANDA BURNETT
GINA CLAY-WILLIAMS	PEACE PRODUCTIONS	YOUNG AUDIENCES NJ
GINA LEWIS	PEAP - PRESIDENT'S EDUCATION	YOUNG AUDIENCES OF NEW JERSEY

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#307**

GINA VALLEJO	PEARSON CLINICAL ASSESSMENT	YOUNG'S
GIOVANNA ROMAN	PEGGI YOUNG WATSON	YOUTH ADVOCATE PROGRAM, INC
GLAZERBROOK AND ASSOCIATES	PEGGI YOUNG-WATSON	YOUTHLINE USA
GLENN ARTERBRIDGE	PENCILS & ESSENTIALS	YRC FREIGHT
GLO.CO.SPEC.SVCS.SCHOOL DIST.	PENN JERSEY PAVING	YUMMIE PALACE
GLOBAL COMPLIANCE NETWORK, INC	PENNCO TECH	YVONNE FOOTE
GLOBAL COMPUTER SUPPLIES	PENNJERSEY PAPER COMPANY	YVONNE SAVIOR
GLOBAL CONNECT	PENNSAUKEN BOARD OF EDUCATION	ZAAMINAH WILKINS
GLOBAL EQUIPMENT CO.,INC.	PENNSAUKEN MUNICIPAL POOL	ZAKIYYA ABDULLAH
GLOBAL INDUSTRIES INC.	PENNSAUKEN TWP. BD. OF ED.	ZANER-BLOSER
GLOBAL INST. FOR MAX. POTENT.	PENNY ALTMAN, M.A.	ZOCKLEIN & ASSOCIATES
GLOUCESTER CO. INST. OF TECH.	PEOPLES EDUCATION	ZOMETOOL, INC.
GLOUCESTER COUNTY SBA	PERENDA ISOM-SATTERFIELD	ZOOLOGICAL SOC. OF SAN DIEGO
GLOUCESTER CTY SPECIAL SERVICES	PERFECTION LEARNING CORP	ZOOM VIDEO COMMNICATIO, INC
GLOUCESTER TWP. BOARD OF ED	PERFECTION LEARNING CORP.	i-DEAL LLC
GO THE EXTRA MILE	PERFORMANCE LEARN. SYS., INC.	iFIXIT

RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE **LAWNSIDE PUBLIC SCHOOL**
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER 308

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the **Hunterdon County Educational Services Commission**, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on June 11, 2026 the governing body of the Lawnside Public School, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the **Lawnside Public School**.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

BY:



Jennifer Johnson, Board Secretary / Business Administrator

ATTEST BY:



Darlene Still, Board President

RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE **LAWNSIDE PUBLIC SCHOOL**
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER 309

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the **Educational Services Commission**, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on June 11, 2026 the governing body of the Lawnside Public School, County of **Camden**, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the **Lawnside Public School**.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

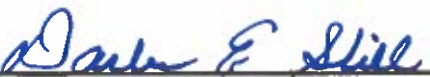
CERTIFICATION

BY:



Jennifer Johnson, Board Secretary / Business Administrator

ATTEST BY:



Darlene Still, Board President

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#310**

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A COPIER LEASE AND MAINTENANCE AGREEMENT WITH KEYSTONE DIGITAL IMAGING, INC.

WHEREAS, the Lawnside Board of Education requires reliable multifunction copier equipment to support the instructional, administrative, and operational needs of the District; and

WHEREAS, Keystone Digital Imaging, Inc. has submitted a proposal to provide two (2) HP Color LaserJet Pro MFP 4301fdn multifunction copiers under its Total Image Management Program; and

WHEREAS, the agreement includes full service maintenance, toner, developer, replacement parts, and related support services for the equipment during the term of the agreement; and

WHEREAS, the proposed agreement provides for a sixty (60) month term at a monthly cost of \$511.00, plus applicable taxes, with quarterly meter readings and overage charges of \$0.0167 per black and white image and \$0.1003 per color image above the included monthly allowances; and

WHEREAS, the agreement includes a monthly allowance of 5,000 black and white images and 3,800 color images pooled across the devices; and

WHEREAS, the Board has determined that the proposed equipment and services are in the best interest of the District;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the Total Image Management Agreement with Keystone Digital Imaging, Inc. for the lease and maintenance of two (2) HP Color LaserJet Pro MFP 4301fdn multifunction copiers for a period of sixty (60) months.

BE IT FURTHER RESOLVED, that the monthly payment shall be \$511.00 per month, plus applicable taxes, in accordance with the terms and conditions of the agreement.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary agreements and documents to effectuate this contract.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#311**

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A
CONTRACT WITH RULLO & JUILLET ASSOCIATES, INC. FOR RIGHT-TO-KNOW AND
PEOSH HAZARD COMMUNICATION COMPLIANCE SERVICES FOR THE 2026-2027
SCHOOL YEAR**

WHEREAS, the Lawnside Board of Education is required to comply with the New Jersey Worker and Community Right-to-Know Act, N.J.S.A. 34:5A-1 et seq., and PEOSH Hazard Communication Standards; and

WHEREAS, Rullo & Juillet Associates, Inc. has submitted a proposal to provide Right-to-Know Survey preparation, hazardous substance inventory services, Hazard Communication Plan development, Safety Data Sheet management, and related compliance services for the 2026-2027 school year; and

WHEREAS, the proposal includes the completion and filing of all required Right-to-Know Surveys and Hazard Communication compliance documentation prior to the July 15, 2027 filing deadline; and

WHEREAS, the Board has determined that it is in the best interest of the District to engage Rullo & Juillet Associates, Inc. to perform these specialized compliance services;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the appointment of **Rullo & Juillet Associates, Inc.** to provide Right-to-Know and PEOSH Hazard Communication compliance services for the period of **July 1, 2026 through June 30, 2027** at a cost not to exceed **\$2,875.00**.

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to execute all necessary agreements and documents related to these services.

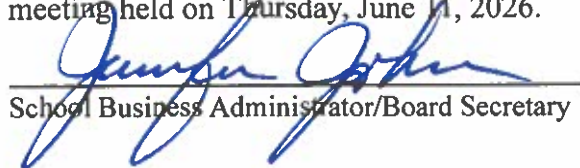
Motion by: Ms. Catlett
Seconded by: Mr. Harper

ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes
Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#312**

RESOLUTION TO APPROVE A SERVICE AGREEMENT WITH COMCAST BUSINESS FOR DEDICATED INTERNET ACCESS AND DDOS PROTECTION SERVICES

WHEREAS, the Lawnside Board of Education recognizes the importance of maintaining reliable, high-speed internet connectivity and network security to support instructional, administrative, and operational needs throughout the District; and

WHEREAS, the District's current Comcast Dedicated Internet Service is due for renewal; and

WHEREAS, Comcast Business has proposed a renewal and bandwidth upgrade of the District's Dedicated Internet Service from 1,000 Mbps to 4,000 Mbps, including one (1) IPv4 Static Address Block and DDoS Unlimited Automatic Protection Services; and

WHEREAS, the proposed agreement provides for a thirty-six (36) month term commencing on or after July 1, 2026, at a monthly recurring cost of \$2,500.00, with no non-recurring charges or installation costs; and

WHEREAS, the Board has determined that the proposed services are necessary to support the District's technology infrastructure and cybersecurity requirements;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the Service Agreement between the Lawnside Board of Education and Comcast Business Communications, LLC for Dedicated Internet Access and DDoS Protection Services for a term of thirty-six (36) months commencing on or after July 1, 2026.

BE IT FURTHER RESOLVED, that the agreement shall provide for one (1) 4,000 Mbps Dedicated Internet Services circuit, including an IPv4 Static Address Block and DDoS Unlimited Automatic Protection Services, at a monthly cost of \$2,500.00.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary documents to effectuate this agreement.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

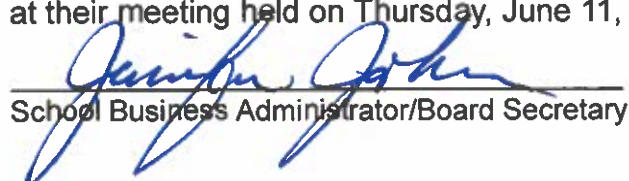
ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#313**

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH PIANO DUDES FOR MUSIC THERAPY SERVICES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education recognizes the need to provide related services and therapeutic interventions to support the educational and developmental needs of eligible students; and

WHEREAS, Janet Robertson, MA, MT-BC, doing business as Piano Dudes, is a qualified Music Therapist and has submitted a proposal to provide music therapy services to students within the District; and

WHEREAS, the agreement provides for individual and group music therapy sessions, music therapy assessments, and consultation services during the 2026-2027 school year; and

WHEREAS, the fee schedule for services is as follows:

- Individual Music Therapy Session (30 minutes): \$75.00 per session
- Group Music Therapy Session (45 minutes): \$125.00 per session
- Music Therapy Assessment: \$200.00 per assessment
- Consultation Services: \$175.00 per hour

WHEREAS, weekly music therapy groups will be conducted during the regular school year and Extended School Year (ESY) program, subject to the District calendar, student needs, and program scheduling;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves a Professional Services Agreement with Piano Dudes (Janet Robertson, MA, MT-BC) for music therapy services for the period of July 1, 2026 through August 31, 2027.

BE IT FURTHER RESOLVED, that services shall be provided on an as-needed basis at the rates established in the agreement and in accordance with all terms and conditions contained therein.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary agreements and documents to effectuate this contract.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

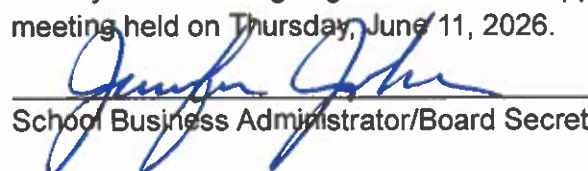
ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#314**

**AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A
PROFESSIONAL SERVICES AGREEMENT WITH PROFESSIONAL MEDICAL STAFFING
FOR SUBSTITUTE NURSING SERVICES FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, the Lawnside Board of Education recognizes the need to provide qualified nursing personnel to ensure the health, safety, and well-being of students and staff; and

WHEREAS, the District periodically requires substitute nursing services to provide coverage during employee absences and other staffing needs; and

WHEREAS, Professional Medical Staffing has submitted a Professional Medical Staffing Agreement to provide qualified substitute nursing personnel on an as-needed basis for the period of July 1, 2026 through June 30, 2027; and

WHEREAS, Professional Medical Staffing has represented that all assigned personnel shall possess the appropriate qualifications, certifications, criminal background clearances, and professional licenses required by State and Federal law; and

WHEREAS, the agreement establishes a billing rate of **\$67.00 per hour** for Registered Nurse substitute services and provides for the furnishing of qualified personnel as requested by the District;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves a Professional Services Agreement with **Professional Medical Staffing** for substitute nursing services for the period of **July 1, 2026 through June 30, 2027**.

BE IT FURTHER RESOLVED, that substitute nursing services shall be provided on an as-needed basis at a rate of **\$67.00 per hour** in accordance with the terms and conditions of the agreement.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary agreements and documents to effectuate this appointment.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

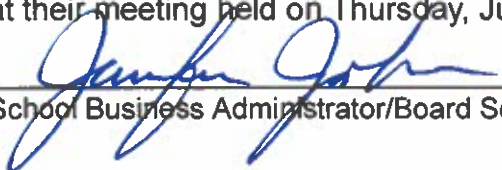
ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#315**

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH NEW BEHAVIORAL NETWORK, INC. FOR BEHAVIORAL CONSULTATION AND INTERVENTION SERVICES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education recognizes the need to provide behavioral consultation and intervention services to support the educational and behavioral needs of students; and

WHEREAS, New Behavioral Network, Inc. has the expertise and qualified personnel necessary to provide behavioral consultation and intervention services to the District; and

WHEREAS, New Behavioral Network, Inc. has submitted a Professional Services Agreement to provide behavioral consultation and intervention services on an as-needed basis during the 2026-2027 school year; and

WHEREAS, the agreement provides for services including Board Certified Behavior Analyst (BCBA) consultation and behavior intervention services provided by qualified behavioral staff; and

WHEREAS, the fee schedule for services shall be as follows:

- Behavioral Consultation (BCBA): **\$115.00 per hour**
- Behavior Interventionist/Direct Instructor (Registered Behavior Technician - ABA RBT): **\$60.00 per hour**
- Behavior Interventionist/Direct Instructor (Behavior Technician - ABA BI): **\$55.00 per hour**

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the Professional Services Agreement with New Behavioral Network, Inc. for behavioral consultation and intervention services for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED, that services shall be provided on an as-needed basis at the rates established in the agreement and in accordance with all terms and conditions contained therein.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary agreements and documents to effectuate this contract.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

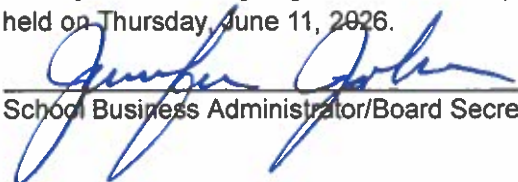
ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#316**

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH AMAZING TRANSFORMATIONS, LLC FOR BEHAVIORAL AND EDUCATIONAL SUPPORT SERVICES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education recognizes the need to provide specialized behavioral and educational support services to students with unique educational and behavioral needs; and

WHEREAS, Amazing Transformations, LLC is a New Jersey Department of Education approved agency that provides behavioral support services, educational consultation, behavior intervention services, and related student support programs; and

WHEREAS, Amazing Transformations, LLC has submitted an agreement to provide behavioral and educational services, including but not limited to clinical associate staffing, behavior assessments, behavior intervention planning, BCBA consultation, social skills instruction, staff training, parent workshops, participation in IEP meetings, and related support services; and

WHEREAS, the agreement provides for services on an as-needed basis during the 2026-2027 school year and includes specialized student programs and consultation services designed to support student success; and

WHEREAS, the fee schedule established in the agreement includes the following services and rates:

- BCBA Services: \$195.00 per hour
- Behavioral Consultation Services: \$115.00 per hour
- Clinical Associate Staffing / Behavioral Support Services: \$62.00 per hour
- Clinical Associate Staffing / Behavioral Support Services: \$56.00 per hour
- Teen/Young Adult Program: \$548.00 per student per day
- Little Chats Early Learner Program: \$548.00 per student per day

WHEREAS, all services shall be provided by appropriately qualified personnel in accordance with the terms and conditions of the agreement;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves the Professional Services Agreement with Amazing Transformations, LLC for behavioral and educational support services for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED, that services shall be provided on an as-needed basis at the rates and under the terms and conditions established in the agreement.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary agreements and documents to effectuate this contract.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

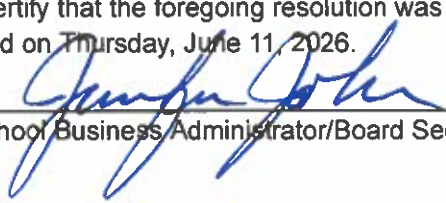
ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.



School Business Administrator/Board Secretary

**LAWNSIDE BOARD OF EDUCATION
RESOLUTION
#317**

AUTHORIZATION OF THE LAWNSIDE BOARD OF EDUCATION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH ACADEMIC GAINS, LLC FOR BEHAVIORAL CONSULTATION AND SUPPORT SERVICES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Lawnside Board of Education recognizes the need to provide specialized behavioral consultation and intervention services to support students with educational and behavioral needs; and

WHEREAS, Academic Gains, LLC employs qualified Board Certified Behavior Analysts (BCBA), Clinical Technicians, and Behavior Technicians to provide behavioral consultation, intervention, assessment, and support services; and

WHEREAS, Academic Gains, LLC has submitted a proposal to provide behavioral consultation and support services to the Lawnside School District during the 2026-2027 school year; and

WHEREAS, the fee schedule for services shall be as follows:

- Behavior Consultant (BCBA): \$110.00 per hour
- Clinical Technician (CT): \$55.00 per hour
- Behavior Technician (BT): \$45.00 per hour
- Functional Behavior Assessment (FBA): \$110.00 per hour, not to exceed ten (10) hours per assessment for a maximum cost of \$1,100.00 per assessment

WHEREAS, all services shall be provided by appropriately qualified personnel and in accordance with the terms and conditions of the agreement;

THEREFORE BE IT RESOLVED, that the Lawnside Board of Education approves a Professional Services Agreement with Academic Gains, LLC for behavioral consultation and support services for the period of July 1, 2026 through June 30, 2027.

BE IT FURTHER RESOLVED, that services shall be provided on an as-needed basis at the rates established in the agreement and in accordance with all terms and conditions contained therein.

BE IT FURTHER RESOLVED, that the Board President and Business Administrator are authorized to execute all necessary agreements and documents to effectuate this contract.

Motion by: Ms. Catlett

Seconded by: Mr. Harper

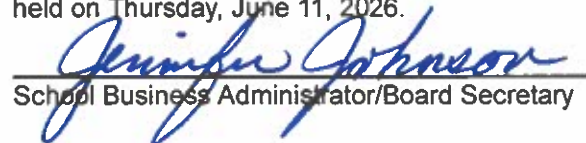
ROLL CALL

Arterbridge; Catlett; Cauthorne; Harper; Kittles; Still; 6 Yes

Austin; Hurley; Forrest; 3 Absent

Motion Carried

I certify that the foregoing resolution was approved by the Lawnside Board of Education at their meeting held on Thursday, June 11, 2026.


School Business Administrator/Board Secretary